

REGULAR MEETING
SUFFOLK COUNTY WATER AUTHORITY
September 29, 2022
Oakdale, New York

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

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended by Counsels T. Hopkins, B. Malik, and J. Milazzo and by Messrs., Blevins, Bova, Brady, Cecchetto, Dubois, Durk, Fuller, Galante, Given, Jones, Kilcommons, Kleinman, Lehning, Litka, Marafino, Niebling, O'Connell, Pokorny, Reinfrank, Schneider, Seever, Swain, Turcios, Warner Wahl, and Zimmer, and by Mmes. Beedenbender, Cameron, Hannan, Mancuso, Pfeuffer, Simson, Spaulding, Tinsley, Trombino, and Vassallo.

B. Yatauro, President of Local 393 and Steven Altamura, Frank Caracciola, Ray Festa, Alan Foley, Keith Hofler, James Lomando, Shawn Neville, Bill Sellick, James Sellick, Michael Sellick, and Chris Voytasko of DC-9 were also in attendance.

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

At 2:59 p.m. the Chairman called the meeting to order and asked Ms. Mancuso to conduct the roll call. Ms. Gordon is attending from our Bayshore location per Mr. Hopkins, all other members are present.

Mr. Halpin then opened the meeting for public comment. Several members of the public were present who wished to address the board at this time.

Numerous representatives of DC-9 Painters union and expressed concern over the vendor, Alpine Painters, who was awarded a contract for tank painting at the Board Meeting in July. The board was advised this contractor has been issued significant fines in the past, and there is a concern apprenticeship language was not have been included in the contract. It was added, due to the critical safety and sensitivity of the work assigned in the contract, and the public funds being used,

they would be hopeful the Authority would support apprenticeship language in this contract.

Mr. Halpin addressed their concerns by assuring them the Authority will review the matter completely and report its findings to the board, he thanked them for bringing the matter to our attention.

Mr. Szabo asked Mr. Litka to give a brief overview of the Authority's steps taken in response to the recent ransomware attack in Suffolk County. Mr. Litka advised, while we are always vigilant and working to educate employees, cyber security is a full-time job. We are exploring the possibility for even stronger, more complex passwords. Mr. Brady added, the potential to have someone in house to handle all these on-going assessments would be a great asset. Ms. Mercado offered from her perspective that someone dedicated to cyber security would be beneficial.

Mr. Szabo then asked Mr. Hopkins to provide the Board a brief overview of the past month's activities related to the Water Authority of the North Shore, adding this is an update they can expect each month. Mr. Hopkins stated, WANS met the previous evening, on September 28, and discussed committees, bylaws, email addresses, logos, and the creation of the corporate seal. Mr. Szabo expressed there was a sense of appreciation from the WANS Board members for assistance. Mr. Halpin responded that our support will help them accelerate the process. Mr. Lefkowitz asked if their funding had been approved. Mr. Hopkins stated the funding was not yet applied for, as the funding needs to be deposited, and a resolution is on the agenda, to open a bank account on behalf of WANS.

At the request of Mr. Halpin and Mr. Lefkowitz, Mr. Cecchetto developed a financial summary which he reviewed with the Board Members. Mr. Szabo advised the Board, they can expect a more in-depth review in a few months, and asked them to please advise if there are other details they would like to see included.

Mr. Halpin then presented the minutes of the regular meeting of August 25, 2022, on a motion made by Mr. Bishop, duly seconded by Mr. Lefkowitz, and unanimously carried, the minutes of the regular meeting held on August 25, 2022 were approved. The minutes of the special meeting of September 4, 2022 were presented for approval, on a motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, the minutes of the special meeting on September 4, 2022 were approved.

Mr. Szabo referred to contracts scheduled to expire shortly, and he recommended that the Authority exercise its option to extend these contracts in accordance with the letters of recommendation. These items were considered on consent and on motion made by Ms. Gordon, duly seconded by Mr. Lefkowitz, and unanimously carried, it was

(304-09-2022) RESOLVED, To extend for the period beginning November 1, 2022 through January 31, 2023, Contract 7544 for maintenance of HVAC at the water testing lab in Hauppauge and administration building in Oakdale, with Commercial Instrumentation Services, of Deer Park, New York, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one year period beginning October 1, 2022 through September 30, 2023, Contract 7717 for the sale and removal of scrap meters with Loni-Jo Metal Corp., of Westbury, New York, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the period beginning October 1, 2022 through December 1, 2022, Contract 7775 to furnish and install team insert valve 4" to 12" with Carner Brothers of Roseland, New Jersey, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the period beginning November 1, 2022 through October 31, 2023, for valve box maintenance with Roadwork Construction, of Calverton, New York, in accordance with the specifications, terms and conditions of the contract.

Mr. Szabo discussed Contract 7859 to be amended due to a typographical error in the dollar amount listed in the memo in last month's board meeting. On motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(305-09-2022) RESOLVED, To amend Contract 7859 to furnish and deliver underground locating devices from July 1, 2022 through June 30, 2023 with Eastcom Associates, of North Branch New Jersey, in accordance with the specifications, terms and conditions of the contract, the correct amount of the contract being Twenty Three Thousand, Eight Hundred Fifty Dollars (\$23,850).

Mr. Szabo then reviewed Contracts 7876, 7880, 7881, 7883, 7884, 7885, 7886, 7887, 7888, and 7889. Mr. Szabo recommended that these contracts be awarded/rejected in accordance with the letters of recommendation. On motion made by Ms. Mercado, duly seconded by Mr. Lefkowitz and unanimously carried, it was

(306-09-2022) RESOLVED, That the low bid under Contract 7876 for the replacement of the Hauppauge lab room HVAC, submitted by Sav-Mor Mechanical Inc., of Ronkonkoma, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Two Hundred, Seventy Nine Thousand Dollars (\$279,000) 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. Lefkowitz, duly seconded by Ms. Gordon, and unanimously carried, it was

(307-09-2022) RESOLVED, That the low bid under Contract 7880 for maintenance and repair of fire and burglar alarm systems during the one year period beginning November 1, 2022, submitted by VSS Security Systems, of Selden, New York, on a unit-price basis as stipulated in the bidder's

proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Thirty Four Thousand, Five Hundred Eighty Dollars (\$34,580) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(308-09-2022) RESOLVED, That the low bid under Contract 7881 to furnish and install a pre-engineered metal building system at Plymouth Street well field and pump station, Dix Hills, Town of Huntington, New York, submitted by Laser Industries, of Ridge, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Four Hundred Ninety-Nine Thousand Dollars (\$499,000.00) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(309-09-2022) RESOLVED, that the low bid received under Contract 7883, for maintenance and repair of card access system at various SCWA sites during the one year period beginning November 1, 2022 to October 31, 2023 submitted by VSS Security Systems, of Selden, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of Forty Six Thousand, Eighty Seven Dollars (\$46,087.00) and is hereby 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 a motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(310-09-2022) RESOLVED, That the low bid received under Contract 7884 for the construction of a 20" x 10" diameter well (No. 1a) approximately 650 feet deep, to be located at the Jayne Boulevard well field, Terryville, Town of Brookhaven, submitted by Layne Christensen Co., of Los Angeles, California on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of Seven Hundred Twenty Seven Thousand Dollars (\$727,000.00) and is hereby accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(311-09-2022) RESOLVED, To reject all bids under Contract 7855 for snow removal at various SCWA sites for Hauppauge and Oakdale only during November 1, 2022 through April 30, 2023 due to dramatic increases in cost, contract will be re-bid.

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

(312-09-2022) RESOLVED, To award Contract 7886 to furnish and deliver lime to various pumping stations in Suffolk County, in Zone A from October 1, 2022 through September 30, 2023, submitted by Barbato Nursery, of Holbrook, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of One Million, Six Hundred Forty-Two Thousand, Seven Hundred and Six Dollars (\$1,642,706) and is hereby accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(313-09-2022) RESOLVED, That the low bid for Contract 7887 for installation of advanced oxidation process (AOP) treatment systems at the Broadway Avenue well field, Huntington Station, New York, submitted by K & G Electric Motor & Pump Corp., of Hauppauge, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of Three Hundred Ninety Six Thousand Dollars (\$396,000) and is hereby accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(314-09-2022) RESOLVED, That the only bid for Contract 7888 to furnish and deliver fifty percent (50%) hydrogen peroxide to Suffolk County Water Authority pump stations, for the one year period beginning October 1, 2022 through September 30, 2023 submitted by USP Technologies, of Atlanta, Georgia on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of Ninety Five Thousand, Four Hundred Dollars (\$95,400) for twelve thousand gallons; and One Hundred Eleven Thousand, Two Hundred Dollars (\$111,200) for sixteen thousand gallons be and is hereby 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. Lefkowitz duly seconded by Ms. Gordon, and unanimously carried, it was

(315-09-2022) RESOLVED, That the only bid for Contract 7889 to furnish and deliver automatic blowoff control panels, from October 1, 2022 through September 30, 2023 submitted by Eagle Control Corp., of Yaphank, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of Seventy Nine Thousand, One Hundred Twenty-Five Dollars (\$79,125) and is hereby accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

Mr. Szabo presented resolutions from Finance requiring approval.

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

(316-09-2022) RESOLVED, To amend the budget for fiscal year ending May 31, 2023 and approve a budget increase of item 035 (developer contracts) in the amount of One Million, Seven Hundred Thousand (\$1,700,000), increasing the capital budget of \$87.50 million to \$89.2 million.

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

(317-09-2022) RESOLVED, To open a bank account at First National Bank of Long Island on behalf of Water Authority of North Shore and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

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

(318-09-2022) RESOLVED, To extend the agreement under RFP 1486, for services for the configuration, implementation and support of an automated callout and scheduling software system (ACSSS), for a period of three years beginning October 28, 2022 with ARCOS LLC., in the amount of Five Hundred Seventy-Eight Thousand, Nine Hundred Twenty Dollars (\$578,920) and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(319-09-2022) RESOLVED, To extend the agreement under RFP 1524, for lock box services, for a one year period beginning November , 2022, with Kubra Data Transfer Ltd., of Piscataway, New Jersey, for an annual fee of Ninety One Thousand Dollars (\$91,000) and a one-time implementation fee of Ten Thousand Dollars (\$10,000), and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(320-09-2022) RESOLVED, To extend the contract under RFP 1545, for temporary personnel for the water testing laboratory, on a month- to- month basis, for an additional three months from October 1, 2022 through December 31, 2022, with Apex Systems, LLC., of Glen Allen, Virginia, at the current rate and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(321-09-2022) RESOLVED, To approve entering into an agreement under RFP 1582 for a customer satisfaction survey, with Probolsky Research, of Newport Beach, California, for an estimated cost of Seventy Eight Thousand Dollars (\$78,000) and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(322-09-2022) RESOLVED, To approve entering into an agreement under RFP 1586 for engineering consulting services for an integrated smart building management system with Setty & Associates, Ltd. of Fairfax, Virginia, for an estimated cost of Two Hundred, Fifty-Six Thousand, Four Hundred Fifty Dollars (\$256,450); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(323-09-2022) RESOLVED, To enter into an agreement with Northville Industries Corp., of Holbrook, New York for the emergency purchase of diesel fuel for the North and South Fork pump station generators, in preparation for hurricane season; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(324-09-2022) RESOLVED, To enter into an agreement with United Metro, of Brooklyn, New York for the emergency purchase of diesel fuel for the North and South Fork pump station generators, in preparation for hurricane season; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

The Members reviewed requests regarding equipment. After further explanation of details by Mr. Szabo and Joseph Pokorny, Deputy CEO for Operations, all items were approved,

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

(325-09-2022) RESOLVED, To authorize the purchase of one Promocrom system for the extraction workstations designed specifically for EPA MTH 537.1 and EPA MTH 533 from the sole manufacturer and distributor, Promocrom of Richmond, British Columbia, for a total cost of Thirty Seven Thousand Dollars (\$37,000) be and hereby is accepted.

On motion made by Ms. Mercado, duly seconded by Mr. Lefkowitz, and unanimously

carried, it was

(326-09-2022) RESOLVED, To approve the purchase of one electric forklift for the Coram storeroom from Alta Material Handling for a total cost of Forty One Thousand, Six Hundred and Nine Dollars (\$41,609) be and hereby is accepted.

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

(327-09-2022) RESOLVED, To approve the authorization of the sale of six pieces of surplus construction equipment on eBay for an estimated total revenue of Fifteen Thousand Dollars (\$15,000) per item.

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

(328-09-2022) RESOLVED, To approve the purchase of a wooden chemical building to be constructed at Browns Hill Road pump station, Orient, New York, from Long Island Shed Builders, of Smithtown, New York for a total cost of Twenty Four Thousand, Six Hundred Dollars (\$24,600).

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

(329-09-2022) RESOLVED, to schedule a public hearing on Thursday, October 28, 2022 at 2:30pm to discuss a proposed resolution detailing the manner in which SCWA may conduct public meetings in which Board members may participate by video conference.

Mr. Szabo then expressed there were three resolutions for members of the Authority to attend different educational and training programs and asked the board to take them under consideration.

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

(330-09-2022) RESOLVED, To approve Ms. Sabrina Cohn, Ecological Field Specialist, Pine Barrens, to attend a course and obtain a certificate for methodology for delineating wetlands given by Rutgers University in Basking Ridge, New Jersey, at an estimated cost of One Thousand Eight Hundred Fifty-Eight Dollars and 73/100 (\$1,858.73).

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

(331-09-2022) RESOLVED, To approve Ms. Donna Mancuso, Deputy CEO for Administration to

attend the AWWA/ WEF Utility Management Conference 2023 from March 28 through March 31, 2023 in Sacramento California, at an estimated cost of Two Thousand, Five Hundred Dollars (\$2,500.00), a portion of which will be reimbursed due to Ms. Mancuso's position on the Management and Leadership Division of AWWA.

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

(332-09-2022) RESOLVED, To approve Mr. Michael Spadaro, Junior SAP Programmer to attend SAP BC400 ABAP Workbench Foundations training virtually at an estimated cost of Four Thousand, Three Hundred Thirty Five Dollars (\$4,335).

Mr. Szabo explained the next resolution from Communications, to approve invoices retroactively for the advertising done to promote the conservation messaging during the urgent need over the summer.

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

(333-09-2022) RESOLVED, To retroactively approve several invoices for conservation advertisement expenditures for digital, print and radio advertising urging water conservation, at total cost of Four Thousand, Four Hundred, Twenty Three Dollars (\$4,423).

Mr. Szabo added there are two resolutions being presented to add and revise personnel policies. Ms. Mancuso added the remote work policy participants and benefits will be reviewed in three months, and a status report will be presented to the Board at that time.

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

(334-09-2022) RESOLVED, To approve new Policy 116 for remote work for certain exempt management employees in accordance with the guidelines and agreement.

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

(335-09-2022) RESOLVED, To approve revisions to Policy 307, Benefit Eligibility, granting coverage to domestic partners and increasing the medical buyback to Five Thousand Dollars (\$5,000) for non-union employees, effective January 1, 2023.

Mr. Szabo reviewed the original invoices to be paid from the Operating Fund; and on motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(336-09-2022) RESOLVED, That the following invoices be paid from the Operating Fund:

<u>Bond, Schoeneck & King PLLC</u>	\$3,715.50
<u>Dvirka & Bartilucci H2M Architects & Engineers</u>	\$1,086.25
<u>Heslin Rothenberg Farley & Mesiti P.C.</u>	\$300.00
<u>Sobel Pevzner, LLC.</u>	\$10,016.00
<u>American Water Works Association</u>	\$24,690.00

Mr. Szabo directed the Board to one additional resolution to their packet, which is necessary to accept funding for the Manorville Brookhaven project.

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

(337-09-2022) RESOLVED, That CEO is designated as the Authority's representative to execute the EFC funding agreement for the Manorville Brookhaven project and any and all other documents, agreements, and instruments necessary to effectuate the Manorville Brookhaven project.

Ms. Yatauro expressed first her compliments for the Authority's forward thinking in granting domestic partnership benefits, but also her concerns with policy 307 only being offered to the non-union employees. Mr. Hopkins responded that, this is a benefit which must be negotiated and would be done so at the upcoming meeting they have scheduled next week. Ms. Yatauro added because it was a benefit that had no negative impact, she did not see the harm. Mr. Hopkins added, because not all employees would benefit from this benefit, it would need to be discussed.

The Members scheduled their next regular meeting for Thursday, October 27, 2022, beginning at 3:00 p.m. at the Oakdale Administration Building.

At this time, Mr. Halpin stated that the email inbox was checked for public comment and there were no comments. No one from the public wished to speak to the Members at this time.

At 4:23pm, on a motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried it was decided to go into Executive Session to discuss personnel matters. Personal matters were discussed and voted on in Executive session. Ms. Gordon was not present for Executive session.

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

(338-09-2022) RESOLVED, To employ Stephanie Schatzger, of West Islip, in the position of Clerk-Call Center- Coram, in Customer Service, at a rate of \$28.34 per hour, for an annual salary of Fifty Five Thousand, Two Hundred Sixty-Three Dollars (\$55,263), effective upon successful completion of pre-employment physical and background check.

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

carried, it was

(339-09-2022) RESOLVED, To employ Andrew Flynn, of Selden, in the position of Field Operator-Coram, in Production Control, at a rate of \$42.35 per hour, for an annual salary of Eighty Eight Thousand Eighty- Eight Dollars (\$88,088), effective upon successful completion of pre-employment physical and background check.

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

(340-09-2022) RESOLVED, To employ Colm Brown, of Brookhaven, in the position of Field Operator-Westhampton, in Production Control, at a rate of \$42.35 per hour, for an annual salary of Eighty Eight Thousand Eighty- Eight Dollars (\$88,088), effective upon successful completion of pre-employment physical and background check.

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

(341-09-2022) RESOLVED, To employ Murat Tutak, of Ronkonkoma, in the position of Field Operator-Westhampton, in Production Control, at a rate of \$42.35 per hour, for an annual salary of Eighty Eight Thousand Eighty- Eight Dollars (\$88,088), effective upon successful completion of pre-employment physical and background check.

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

(342-09-2022) RESOLVED, To employ Matthew Ilchuk, of Bay Shore, in the position of Field Operator-Bay Shore, in Production Control, at a rate of \$42.35 per hour, for an annual salary of Eighty Eight Thousand Eighty- Eight Dollars (\$88,088), effective upon successful completion of pre-employment physical and background check.

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

(343-09-2022) RESOLVED, To employ Matthew Pellechi, of Nesconset, in the position of Field Operator- Westhampton, in Production Control, at a rate of \$42.35 per hour, for an annual salary of Eighty Eight Thousand Eighty- Eight Dollars (\$88,088), effective upon successful completion of pre-employment physical and background check.

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

(344-09-2022) RESOLVED, employ Kevin Whittall, of Commack, in the position of Laboratory Clerk I, in the Laboratory, at an annual salary of Fourty Nine Thousand Sixty-Eight Dollars 45/100 (\$49,068.45), 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

(345-09-2022) RESOLVED To employ John Deubel, of Lindenhurst, in the position of Procurement Agent I, in Purchasing, at an annual salary of Seventy Two Thousand Dollars (\$72,000), effective upon successful completion of pre-employment physical and background check.

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

(346-09-2022) RESOLVED To promote James Pincott, to the position of Assistant Pipeline Supervisor, in Construction Maintenance, at an annual salary of Seventy Five Thousand Dollars (\$75,000), to be effective upon transfer.

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

(347-09-2022) RESOLVED To employ Jennifer Bonilla, of Rocky Point, in the position of Benefits Specialist, in Human Resources, at an annual salary of Seventy Thousand Dollars (\$70,000), effective upon successful completion of pre-employment physical and background check.

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

(348-09-2022) RESOLVED To employ Ailisa Augustyn, of Riverhead, in the position of Chemist I, in the Laboratory, at an annual salary of Fifty Four Thousand Seven Hundred Forty-Four Dollars 63/100 (\$54,744.63), effective upon successful completion of pre-employment physical and background check.

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

(349-09-2022) RESOLVED To employ Justine Covais, of Sayville, in the position of Payroll Assistant, in Finance, at an annual salary of Sixty Five Thousand Dollars (\$65,000), effective upon successful completion of pre-employment physical and background check.

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

(350-09-2022) RESOLVED To promote Peter Schembri, Jr., to the position of Lead Site Civil Engineer, in Engineering, with an increase in annual salary of One Hundred Thirty Five Thousand Dollars (\$135,000), with four weeks vacation per year.

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

(351-09-2022) RESOLVED To change the title of Scott Meyerderks, to Lead Water Quality Engineer, in Engineering.

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

(352-09-2022) RESOLVED To employ Amanda Christian, of North Patchogue, in the position of Accountant, in Accounting, at an annual salary of \$70,000 effective upon successful completion of pre-employment physical and background check.

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

(353-09-2022) RESOLVED To employ Alena Lawtson, of Center Moriches, in the part-time position of Enforcement Officer, in Central Pine Barrens Joint Planning & Policy Commission, at an hourly rate of \$26.41, effective upon successful completion of pre-employment physical and background check.

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

(354-09-2022) RESOLVED To transfer Marlon Hoffman, to the position of Assistant Project Manager-Cellular, in Engineering, at an annual salary of Eighty Thousand Dollars (\$80,000).

Tim Bishop, Secretary

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York
INTEROFFICE CORRESPONDENCE

DATE: October 6, 2022

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7700 – Furnish and Deliver Bulk Argon
November 1, 2022 to October 31, 2023

General Welding Supply Corp., by way of the attached letter, has agreed to extend the subject contract for a third year representing the second of two (2) possible one-year extensions.

Original contract award, June 2020, was for an undetermined amount, this is an open / requirements contract whereby expenditures are determined by the need for the product as requested by the laboratory. The Authority's cost under contract is \$4.43 per hundred cubic feet.

As of June 1, 2022 (FY23), the vendor has been paid approximately \$1,992 under the subject contract.

General Welding Supply Corp. holds no additional contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	/
E. Vassallo, Chief Financial Officer	7
D. Jones, Purchasing Director	1
K. Durk, Director of Water Quality & Lab Services	1

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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Fax: (631) 569-5268

September 16, 2022

General Welding Supply Corp.
600 Shames Drive
Westbury, NY 11590

Re: Contract No. 7700 – Bulk Argon Delivery for the SCWA Laboratory – November 1, 2021 to October 31, 2022

Extension of Contract – November 1, 2022 to October 31, 2023

Dear Sir / Madam:

The subject contract expires October 31, 2022. In accordance with Section 2.8 of the Contract Specifications, this contract may be extended for a two (2) year period, in one (1) year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

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 Dane.Jones@scwa.com.

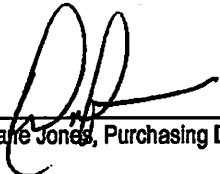
Please respond by September 21, 2022.

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

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

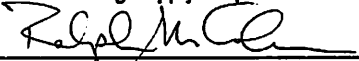
Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director

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

General Welding Supply Corp.


Ralph M. Cohan

DJ/cc

rcohan@gwsco.com

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: October 12, 2022

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7793 - Furnishing of Rigging & Mechanical Services Associated with the Relocation of Granular Activated Carbon Adsorption Systems & Other Miscellaneous Equipment beginning December 1, 2022, to November 30, 2023

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

Original contract award, October 2021, in the total estimated amount of \$292,125.

As of June 1, 2022 (FY23), \$121,425 has been paid to AALCO Transport and Storage Inc. under the subject contract.

AALCO Transport and Storage Inc. currently holds no additional contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer
E. Vassallo, Chief Financial Officer
D. Jones, Purchasing Director
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director of
Research & Engineering

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Attachments: 1 memo



Office of Financial Services
Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 683-0334
Fax: (631) 689-5268

September 16, 2022

AALCO Transport and Storage Inc.
55 Engineers Ln, Suite #4
Farmingdale, NY 11735

Re: Contract No. 7793 – Furnish of Rigging and Mechanical Services Associated with the Relocation of Granular Activated Carbon Adsorption Systems and Other Miscellaneous Equipment – December 1, 2021 to November 30, 2022

Extension of Contract – December 1, 2022 to November 30, 2023

Dear Sir / Madam:

The subject contract expires November 30, 2022. This contract may be extended for two (2) additional years in one (1) year increments at the same prices and terms and conditions. SCWA is willing to recommend extending the contract on the same terms for an additional year.

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 Dane.Jones@scwa.com.

Please respond by September 26, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director
DJ/mp

doug@aalco.net

☒ ^{2 years} Yes, extend ☐ No, terminate the contract (Circle one)

AALCO Transport and Storage Inc.


Keith Rosenberg, President

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: October 11, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7795 – Maintenance of Fueling Facilities at Various Authority Sites November 1, 2022 to October 31, 2023

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

Original contract award, October 2021, was in the total estimated amount of \$27,525.

As of June 1, 2022 (FY23), approximately \$32,037 has been paid under the subject contract.

Island Pump & Tank Corp. currently holds one (1) additional contract:

Contract No. 7697 – Removal & Disposal of Chlorinated Wastewater from Various Sites, expires June 2023, amount: \$40,200.

In this fiscal year (FY23), Island Pump & Tank Corp. has been paid a total amount of \$186,129 from these contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
E. Vassallo, Chief Financial Officer	<u>1</u>
D. Jones, Purchasing Director	<u>1</u>
D. Mancuso, Deputy CEO for Administration	<u>1</u>
J. Kleinman, Director of General Services	<u>1</u>

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

September 16, 2022

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

Re: Contract No. 7795 – Maintenance of Fueling Facilities at Various Authority Sites – November 1, 2021 to October 31, 2022.

Extension of Contract – November 1, 2022 to October 31, 2023.

Dear Sir / Madam:

The subject contract expires October 31, 2022. In accordance with section 2.8 of the contract Specifications, this contract may be extended for two (2) year period in one (1) year increments at the same prices, if agreed upon in writing by both parties within sixty (60) days of the expiration of the contract.

In order for this office to consider an extension, we ask your prompt acknowledgment in writing, that you are interested in accepting an extension of the current provisions of Contract No. 7795 or that you are not interested in such extension.

Please forward your written acknowledgment referencing Contract No. 7795 term of the extension and your agreement to maintain same prices to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, **you can also email your response to Dane.Jones@scwa.com**.

Again, if you choose not to extend, notify in writing to the above address.


Please respond by September 21, 2022.

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


Dane Jones, Purchasing Director
DJ/mp

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

Island Pump and Tank Corp


Frank DiAndrea, CEO

stans@islandpumpandtank.com

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: October 12, 2022

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7798 - Drilling of Wells & Test Borings; Zone B (East of William Floyd Parkway) - November 1, 2022, to October 31, 2023

Peconic Well & Pump Co., 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, October 2021, in the total estimated amount of \$1,599,870.

As of June 1, 2022 (FY23), \$523,660 has been paid to Peconic Well & Pump Co. under the subject contract.

Peconic Well & Pump Co. currently holds no additional contracts.

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

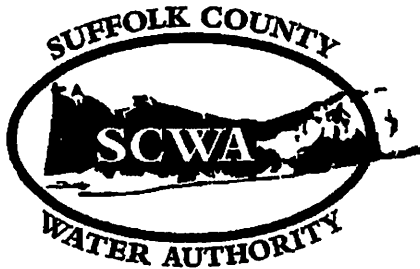
We are requesting contract extension for the one-year term, as noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer
E. Vassallo, Chief Financial Officer
D. Jones, Purchasing Director
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director of
Research & Engineering

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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

September 16, 2022

Peconic Well and Pump
PO Box 1009
Hampton Bays, NY 11946

Re: Contract No. 7798 – Drilling of Wells and Test Borings throughout Suffolk County, NY – November 1, 2021 to October 31, 2022

Extension of Contract – November 1, 2022 to October 31, 2023

Dear Sir / Madam:

The subject contract expires October 31, 2022. This contract may be extended for two (2) additional years in one (1) year increments at the same prices and terms and conditions. SCWA is willing to recommend extending the contract on the same terms for an additional year.

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 Dane.Jones@scwa.com.

Please respond by September 21, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director
DJ/mp

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

Peconic Well and Pump


Brian Schleicher, President

reverserolary@aol.com

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York
INTEROFFICE CORRESPONDENCE

DATE: October 6, 2022

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: **Extension of Contract No. 7802 – Removal & Disposal of Brine Wastewater from the South Spur Well Field and Pump Station Site, East Northport, Town of Huntington November 1, 2022 to October 31, 2023**

Clear River Environmental Service Corp., by way of the attached letter, has agreed to extend the subject contract for a second year representing the first of two (2) possible one-year extensions.

Original contract award, November 2021, was in the total estimated amount of \$34,200.

As of June 1, 2022 (FY23), the vendor has been paid approximately \$10,944 under the subject contract.

Clear River Environmental Service Corp. holds no additional contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	1
E. Vassallo, Chief Financial Officer	1
D. Jones, Purchasing Director	1
J. Pokorny, Deputy, CEO Operations	1
M. O'Connell, Director of Production Control	1

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

September 16, 2022

Clear River Environmental Service Corp.
847 11th St
Ronkonkoma, NY 11779

Re: Contract No. 7802 – Removal and Disposal of Brine Wastewater from the South Spur Well Field and Pump Station Site East Northport, Town of Huntington, NY – November 1, 2021 to October 31, 2022

Extension of Contract – November 1, 2022 to October 31, 2023

Dear Sir / Madam:

The subject contract expires October 31, 2022. This contract may be extended for two (2) additional years in one (1) year increments at the same prices and terms and conditions. SCWA is willing to recommend extending the contract on the same terms for an additional year.

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 Dane.Jones@scwa.com.

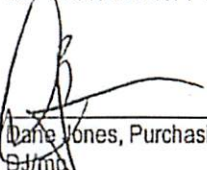
Please respond by September 21, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director

mrosati@clearriver.us

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

Clear River Environmental Service Corp.


Janine Cashel, Chief Executive Officer

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York
INTEROFFICE CORRESPONDENCE

DATE: October 6, 2022

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: **Extension of Contract No. 7803 – Furnish & Deliver Control Valves**
January 1, 2023 to December 31, 2023

Cla-Val Company, by way of the attached letter, has agreed to extend the subject contract for a second year representing the first of two (2) possible one-year extensions.

Original contract award, December 2021, was in the total estimated amount of \$87,737.

As of June 1, 2022 (FY23), the vendor has been paid approximately \$11,100 under the subject contract.

Cla-Val Company holds no additional contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
E. Vassallo, Chief Financial Officer	<u>1</u>
D. Jones, Purchasing Director	<u>1</u>
J. Pokorny, Deputy, CEO Operations	<u>1</u>
M. O'Connell, Director of Production Control	<u>1</u>

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

September 29, 2022

CLA-VAL Company
6911 Richmond Highway
Alexandria, VA 22036

Re: Contract No. 7803 – Furnish & Deliver Control Valves – January 1, 2022 to December 31, 2022

Extension of Contract – January 1, 2023 to December 31, 2023

Dear Sir / Madam:

The subject contract expires December 31, 2022. This contract may be extended for two (2) additional years in one (1) year increments at the same prices and terms and conditions. SCWA is willing to recommend extending the contract on the same terms for an additional year.

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 Dane.Jones@scwa.com.

Please respond by October 7, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

Dane Jones, Purchasing Director
DJ/mp

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

CLA-VAL Company

Bill Moore, Regional Manager

bmoore@cla-val.com

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

INTEROFFICE CORRESPONDENCE

DATE: October 6, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7882 – Furnish & Installation of Lime Dust Exhaust Systems and Miscellaneous Appurtenances for the Period December 1, 2022 to November 30, 2023

Opened: October 5, 2022 **Published:** August 12, 2022
No of Bids Received: 2 **Documents Sent:** 5

Low Bidder: Air Purifiers, Inc.
Bid Amount: \$35,860

Bid Ranges: \$35,860 to \$48,606

Recommendation: Award to Low Bidder as indicated above.

Comments:

Comparing costs for similar equipment from the low bidder to the previous Contract No. 7450 (2017), shows a price decrease of 39 percent for the systems. The low bid is 26 percent less than the next bidder indicating that competition supports the bid.

The low bidder, Air Purifiers, Inc. has previously worked with the Authority and have successfully supplied similar equipment to the Authority in the past.

Air Purifiers, Inc. currently holds no additional contract with the Authority

As of June 1, 2022 (FY23), there have been no expenditures with Air Purifiers, Inc.

The Engineering department has reviewed the bids submitted and recommends the award of this contract to Air Purifiers, Inc.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
E. Vassallo, Chief Financial Officer	<u>1</u>
D. Jones, Director of Purchasing	<u>1</u>
J. Pokorny, Deputy, CEO Operations	<u>1</u>
T. Kilcommons, Chief Engineer & Director of Research & Engineering	<u>1</u>

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7882

Furnishing & Installation of Lime Dust Exhaust Systems & Misc. Appurtenances

Bid Opening, 10/05/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005944 10 100961 AIR PURIFIERS INC ONE PINE ST ROCKAWAY NJ 07866 Bid Bond 7882 - Lime Dust Exhaust Systems	6000005945 10 101323 CLEAN AIR COMPANY INC 428 NEW BRUNSWICK AVE FORDS NJ 08863 Cashier's Check: \$2,500.00 7882 - Lime Dust Exhaust Systems
10 Ackerly Pond Ln 1 EA	Total Val.: Unit Price: Rank:	3,540.00 3,540.00 1	4,734.00 4,734.00 2
20 Carlton Ave 1 EA	Total Val.: Unit Price: Rank:	3,540.00 3,540.00 1	4,734.00 4,734.00 2
30 Commercial Blvd 1 EA	Total Val.: Unit Price: Rank:	3,540.00 3,540.00 1	4,734.00 4,734.00 2
40 Kennys Rd (SH) 1 EA	Total Val.: Unit Price: Rank:	3,540.00 3,540.00 1	4,734.00 4,734.00 2
50 Middle Rd (SH) 1 EA	Total Val.: Unit Price: Rank:	3,540.00 3,540.00 1	4,734.00 4,734.00 2
60 Old North Rd 1 EA	Total Val.: Unit Price: Rank:	3,540.00 3,540.00 1	4,734.00 4,734.00 2
70 Tenety Ave 1 EA	Total Val.: Unit Price: Rank:	3,540.00 3,540.00 1	4,734.00 4,734.00 2
80 Waterworks Rd 1 EA	Total Val.: Unit Price: Rank:	3,540.00 3,540.00 1	4,734.00 4,734.00 2
90			

TABULATION OF BIDS
CONTRACT NO. 7882

Furnishing & Installation of Lime Dust Exhaust Systems & Misc. Appurtenances

Bid Opening, 10/05/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005944 10 100961 AIR PURIFIERS INC ONE PINE ST ROCKAWAY NJ 07866 Bid Bond 7882 - Lime Dust Exhaust Systems	6000005945 10 101323 CLEAN AIR COMPANY INC 428 NEW BRUNSWICK AVE FORDS NJ 08863 Cashier's Check: \$2,500.00 7882 - Lime Dust Exhaust Systems
Kayron Dr 1 EA	Total Val.: Unit Price: Rank:	3,540.00 3,540.00 1	4,734.00 4,734.00 2
100 Spare Parts (Set) 1 EA	Total Val.: Unit Price: Rank:	4,000.00 4,000.00 1	6,000.00 6,000.00 2
Total Services	Val.: Rank:	35,860.00 35,860.00 1	48,606.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 10/05/2022
for 7882 - Lime Dust Exhaust Systems, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

DOCUMENTS TO:

Air Purifiers, Inc.
Bensin Contracting, Inc.
Clean Air Company, Inc.
LoDuca Associates, Inc.
R.J. Industries, Inc.

Present at Bid Opening:
Dane Jones, SCWA
Von Stewart, SCWA
J. Costa, SCWA

ADDRESSES:

Air Purifiers, Inc.
1 Pine St.
Rockaway, NJ 07866
973-586-3988 ext. 12
John DiRezze
973-586-3988
973-586-3884 – FX
john@airpurifiersinc.com

Bensin Contracting, Inc.
652 Union Avenue
Holtsville, NY 11742
sue.sanchez@bensincontracting.com

Clean Air Company, Inc.
428 New Brunswick Avenue
Fords, NJ 08863
732-738-8818
732-738-4914 – FX
Mac@cleanairco.com
Greg@cleanairco.com

LoDuca Associates, Inc.
113 Division Avenue
Blue Point, NY 11715
Richard@lodicagc.com

R.J. Industries, Inc.
75 East Bethpage Road
Plainview, NY 11803
Attn: Bill Doremus
516-845-9772
516-454-1759 – FX
bjd@rjii.net

**EXHIBIT D****CONTACT INFO****CONTRACT NO. 7882**


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

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

NAME / TITLE**ADDRESS**

JOHN DI REZZE	14 SQUIRE HILL RD, N. CALDWELL NJ 07006
DAVID DI REZZE	89 HANOVER RD, MTN. LAKES, NJ 07046

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

Contractor:	AIR PURIFIERS INC.
Signature:	
Name:	JOHN DI REZZE, PRESIDENT
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	AIR PURIFIERS INC.
Business Address of Contractor:	1 PINE STREET, ROCKAWAY NJ 07866
Contact Person for Contract Follow-Up:	JOHN DI REZZE
Business Contact Telephone:	973-586-3988 X12
Cell Number:	973-632-2058
E-Mail Address:	john@airpurifiersinc.com
Fax Number:	973-586-3884
Federal Employee Identification Number:	22-2401480
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	9/26/22

This page must be fully completed

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

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

DATE: October 5, 2022

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 7890 - Construction of A 20" X 10"- Diameter Well (No. 1a)
Approximately 315 Feet Deep, To Be Located at The Fischer Avenue Well Field Islip Terrace,
Town of Islip, NY

Opened: September 29, 2022 **Published:** September 9, 2022

No of Bids Received: 5 **Documents Sent:** 8

Low Bidder: Steffen Drilling, LLC
Bid Amount: \$394,878

Recommendation: Award to Low Bidder as indicated above

Comments:

A comparison was made of the lowest bid under this contract, with the lowest bid (\$449,000) under Contract No. 7748 Commercial Ave. Well 2A which was 125 feet deeper, justifies a decrease of \$54,122 or approximately 12 percent.

Steffen Drilling, LLC currently holds one (1) additional contract with the Authority:

Contract No. 7748 – Const. of a 20" X 10" – Diameter Well (No. 2A), To Be Located at The Commercial Avenue Well Field, Brentwood, Town of Islip, NY, expires December 2022, amount: \$449,000.

As of June 1, 2022 (FY23), has been paid a total amount of \$243,770 under this contract.

The Engineering department has reviewed the bid submitted and recommends the award of this contract to Steffen Drilling.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
E. Vassallo, Chief Financial Officer	<u>1</u>
D. Jones, Director of Purchasing	<u>1</u>
J. Pokorny, Deputy, CEO Operations	<u>1</u>
T. Kilcommons, Chief Engineer & Director of Research & Engineering	<u>1</u>

Attachments: 1 memo, 1 tabulation & List of Bidders

Fischer Avenue Well No. 1A Islip Terrace, Town of Islip, NY

Bid Opening, 09/29/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005938 10 107397 STEFFEN DRILLING, LLC P.O BOX 278 GLASSBORO NJ 08028 Bid Bond 7890 - Fischer Avenue Well No. 1A	6000005939 10 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 Bid Bond 7890 - Fischer Avenue Well No. 1A	6000005940 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond 7890 - Fischer Avenue Well No. 1A	6000005941 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7890 - Fischer Avenue Well No. 1A	6000005942 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7890 - Fischer Avenue Well No. 1A
10 Permanent 20" X 10"-Dia. Well to 315' 1 EA	Total Val.: Unit Price: Rank:	369,278.00 369,278.00 1	517,700.00 517,700.00 2	594,000.00 594,000.00 3	618,212.00 618,212.00 4	854,688.00 854,688.00 5
20 Clearing and Grading of Drill Site 1 EA	Total Val.: Unit Price: Rank:	10,000.00 10,000.00 3	20,000.00 20,000.00 5	15,850.00 15,850.00 4	5,000.00 5,000.00 1	5,000.00 5,000.00 1
30 Additional Drilling and Backfilling 10 FT	Total Val.: Unit Price: Rank:	500.00 50.00 2	100.00 10.00 1	2,000.00 200.00 5	500.00 50.00 2	1,000.00 100.00 4
40 Change in Depth of Permanent Well 10 FT	Total Val.: Unit Price: Rank:	200.00 20.00 2	100.00 10.00 1	2,000.00 200.00 5	800.00 80.00 3	1,500.00 150.00 4
50 Change in Quantity of Well Screen 10 FT	Total Val.: Unit Price: Rank:	500.00 50.00 1	500.00 50.00 1	1,250.00 125.00 4	500.00 50.00 1	2,250.00 225.00 5
60 Well Development by Surging 1 EA	Total Val.: Unit Price: Rank:	500.00 500.00 1	500.00 500.00 1	500.00 500.00 1	1,000.00 1,000.00 5	500.00 500.00 1
70 Well Dev. Simultaneous Surging/Pumping 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 1	1,000.00 1,000.00 1	11,000.00 11,000.00 5	1,000.00 1,000.00 1	4,000.00 4,000.00 4
80 Well Dev. by Air Impulse Technology 3 DAY	Total Val.: Unit Price: Rank:	6,000.00 2,000.00 4	3,000.00 1,000.00 2	1,500.00 500.00 1	4,500.00 1,500.00 3	6,000.00 2,000.00 4
90 Added or Deducted Test Pumping 50.0 HR	Total Val.: Unit Price: Rank:	2,500.00 50.00 1	2,500.00 50.00 1	3,000.00 60.00 3	3,500.00 70.00 4	6,750.00 135.00 5
100 Obtaining Cored Samples, Etc.	Total Val.: Unit Price:	2,400.00 200.00	600.00 50.00	900.00 75.00	2,400.00 200.00	3,600.00 300.00

TABULATION OF BIDS
CONTRACT NO. 7890

Fischer Avenue Well No. 1A Islip Terrace, Town of Islip, NY

Bid Opening, 09/29/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State	6000005938 10 107397 STEFFEN DRILLING, LLC P.O BOX 278 GLASSBORO NJ	6000005939 10 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY	6000005940 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA	6000005941 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ	6000005942 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY
	Zip Code Item Text: Description:	08028 Bid Bond 7890 - Fischer Avenue Well No. 1A	11980 Bid Bond 7890 - Fischer Avenue Well No. 1A	90074-3609 Bid Bond 7890 - Fischer Avenue Well No. 1A	08097 Bid Bond 7890 - Fischer Avenue Well No. 1A	11779 Bid Bond 7890 - Fischer Avenue Well No. 1A
12 EA	Rank:	3	1	2	3	5
110 Chemical Treatment 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 1	2,000.00 2,000.00 1	2,000.00 2,000.00 1	2,000.00 2,000.00 1	2,000.00 2,000.00 1
Total Services	Val.: Rank:	394,878.00 1 375,778.00	548,000.00 2 7,300.00	634,000.00 3 4,000.00	639,412.00 4 8,500.00	887,288.00 5 7,500.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/29/2022
for 7890 - Fischer Avenue Well No. 1A, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

DOCUMENTS TO:

A.C. Schultes, Inc.
Delta Well & Pump Co., Inc.
Eagle Control Corp.
G.A. Fleet Associates
Layne Christensen Co.
Peconic Well & Pump
Pencol Contracting Corp.
Steffen Drilling, LLC

Represented at Opening of Bids by:

D. Jones, SCWA
V. Stewart, SCWA
C. Congiusta, SCWA

Addresses:

A.C. Schultes, Inc.
664 S. Evergreen Avenue
Woodbury Heights, NJ 08097
Attn: August C. Schultes, IV
856-845-5656
856-845-1335 – FX
609-970-1093 - Cell
gusiv@acschultes.com

Delta Well & Pump Co., Inc.
97 Union Avenue
Ronkonkoma, NY 11779
Attn: Christopher M. Okon
631-981-2255
631-981-2369 – FX
delta@deltawell.com
chris@deltawell.com

Eagle Control Corp.
23 Old Dock Road
Yaphank, NY 11980
Attn: Stacie Pominski
631-924-1315
631-924-1012 – FX
spominski@eaglecontrol.com

G.A. Fleet Associates
55 Calvert Street
Harrison, NY 10528
ddecastro@gafleet.com
cakman@gafleet.com

Layne Christensen Co.
1126 Lincoln Avenue
Holbrook, NY 11741
Attn: Bob Grecki
631-218-0749
631-218-0805 – FX
Bob.grecki@layne.com

Peconic Well & Pump
P.O. Box 1009
Hampton Bays, NY 11946
Attn: Brian Schleicher
631-433-8312 (cell)
reverserotary@aol.com

Pencol Contracting Corp.
33 E. Merrick Road
Suite # 2
Valley Stream, NY 11580
Jay@pencol.net

Steffen Drilling, LLC
P.O. Box 278
Glassboro, N.J. 08028
Attn: Francis Steffen
347-445-7049
856-417-3654 – FX
Francistrum@comcast.net

**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 7890

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
Francis Co. Steffen - owner	12 woodland Ave Mullica Hill NJ 08062
Elizabeth Steffen - owner	12 woodland Ave Mullica Hill NJ 08062

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

Contractor:	Steffen Drilling LLC
Signature:	<i>[Signature]</i>
Name:	Francis Co. Steffen

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☒ **MINORITY OWNED BUSINESS**
☒ **WOMAN OWNED BUSINESS**

Business Name:	Steffen Drilling LLC
Business Address of Contractor:	P.O. Box 278 Glassboro, NJ 08028
Contact Person for Contract Follow-Up:	Francis Co. Steffen
Business Contact Telephone:	347-445-7049
Cell Number:	347-445-7049
E-Mail Address:	Francis@comcast.net
Fax Number:	856-417-3654
Federal Employee Identification Number:	272-647-576
Suffolk County Department of Consumer Affairs License Number (if Applicable)	
Date:	9-28-22

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

INTEROFFICE CORRESPONDENCE

DATE: October 7, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7891 - Maintenance of HVAC Systems Hauppauge Laboratory - Oakdale Administration - November 1, 2022 to October 31, 2023

Opened: October 4, 2022 **Published:** September 20, 2022
No of Bids Received: 1 **Documents Sent:** 19

Sole Bidder: Sav-Mor Mechanical, Inc.
Bid Amount: \$242,210

Recommendation: Award to Sole Bidder as indicated above.

Comments:

The Authority solicited bids for Maintenance of HVAC Systems at the Hauppauge Laboratory and Oakdale Administration building in September 2022. One proposal was received. Commercial Instrumentation Services had agreed to extend the previous Contract No. 7544 through January 31, 2023.

The Facilities Department recommends awarding to the sole bidder Sav-Mor Mechanical, Inc in the estimated amount of \$242,210. Their past performance has been satisfactory. They have also been tasked with replacing the current HVAC Equipment in the Hood Room at the Hauppauge Lab under newly awarded Contract No. 7876. Their familiarity with the new equipment will be beneficial in maintenance operations. In comparison with previous Contract No. 7544, there was an average total increase of 3%,

Sav-Mor Mechanical, Inc. does not currently hold any additional contracts.

As of June 1, 2022 (FY23), there were no expenditures with this vendor.

Contractors' performance on previously held contracts has been satisfactory.

Reviewed by:

Jeff Szabo, Chief Executive Officer
E. Vassallo, Chief Financial Officer
D. Jones, Director of Purchasing
D. Mancuso, Chief Human Resources Officer
J. Kleinman, Director of General Services

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TABULATION OF BIDS
CONTRACT NO. 7891

MAINT OF HVAC EQUIPMENT AT WATER QUALITY LAB HAUPPAUGE & ADMINISTRATIO

Bid Opening, 10/04/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005943 100426 SAV-MOR MECHANICAL INC 30D HOWARD PL RONKONKOMA NY 11779 BID BOND
ITEM 1 Srv.Specs 1 AU	F003	Total Val.: Unit Price: Rank:	72,160.00 72,160.00 1
ITEM 2 Srv.Specs 1 AU	F003	Total Val.: Unit Price: Rank:	50,000.00 50,000.00 1
ITEM 3 Srv.Specs 1 AU	F003	Total Val.: Unit Price: Rank:	50,000.00 50,000.00 1
ITEM 4 Srv.Specs 1 AU	F003	Total Val.: Unit Price: Rank:	2,500.00 2,500.00 1
ITEM 5 Srv.Specs 1 AU	F003	Total Val.: Unit Price: Rank:	4,550.00 4,550.00 1
ITEM 6 Srv.Specs 1 AU	F003	Total Val.: Unit Price: Rank:	8,000.00 8,000.00 1
ITEM 7 Srv.Specs 1 AU	F003	Total Val.: Unit Price: Rank:	25,000.00 25,000.00 1
ITEM 8 Srv.Specs 1 AU	F003	Total Val.: Unit Price: Rank:	25,000.00 25,000.00 1
ITEM 9 Srv.Specs 1 AU	F003	Total Val.: Unit Price: Rank:	5,000.00 5,000.00 1
Total Quot.		Total Val.: Rank:	242,210.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
10/04/2022
for MAINT OF HVAC EQUIPMENT AT WATER QUALITY LAB HAUPPAUGE & ADMINISTRATION OAKDALE,
11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

**CONTRACT NO. 7891
MAINTENANCE OF HVAC SYSTEMS HAUPPAUGE - OAKDALE
BID OPENING: OCT 4, 2022**

CONTRACT DOCUMENTS SENT TO:

Able Services		Migena Agaraj 917-439-9471 Migenagaraj21@gmail.com
Advanced Air Conditioning, Heating, and Refrigeration Inc.		631-231-6767 Advancedair.heat@verizon.net
Best Climate Control Corp.	75 Orville Drive	Bohemia, NY 11716 cerickson@bcchvac.com
Diam-N-Blu Mechanical Corp	1165 Station Road	Medford, NY 11763 DNB@DNBMechanical.com
Commercial Instrumentation Service	681 Grand Blvd., Suite 7	Deer Park, NY 11729 jgerardi@cis-ny.com
East Coast Mechanical Services, Inc.	14 Frontier Trail	Manorville, NY 11949-2526 ecms59@aol.com
EMCOR Services	24-37 46 th St.	Long Island City, NY 11103 hvanvliet@emcor.net
ETNA Prestige Technology Inc.	46 Harriet Place	Lynbrook, NY 11563 bob@etmapt.com
Fairway Plumbing & Heating Inc.	620 Johnson Ave #3	Bohemia, NY 11716 fairwayburner@gmail.com
GLP Group Inc.	15 Frowein Rd Unit E5	Center Moriches, NY 11934 glpgroupinc@yahoo.com
Hi-Tech Air Conditioning	60 Otis Street	West Babylon, NY 11704 info@hitechac.com
Inter County Mechanical Corp	1600 Ocean Ave	Bohemia, NY 11716 jrosen@intercounty.com
L&J Heating & AC	7 Aberdeen Street	Malverne, NY 11565 krysdoms1@aol.com
Madison N East Mechanical	445 Smith Ave	Islip, NY keith@madisoneastmechanical.com
Nice N Cool LLC	466 Bicycle Path	Port Jefferson, NY 11776 Info@nicencool.com
QG Mechanical Services inc.	P.O. Box 643	Center Moriches, NY 11934 qgmechanical@optonline.net
Sav-Mor Mechanical Inc	30-B Howard Pl	Ronkonkoma, NY 11779 rschiavone@savmor.net
Shona Mechanical		631-675-0609 koreilly@shonamechanical.com
Thermo Tech Combustion Inc.	6 Grand Avenue, Suite 9	Farmingdale, NY 11735 thermo@optonline.net

Present at Bid:

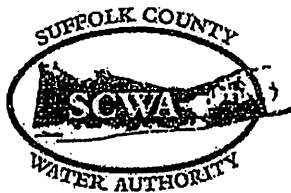


EXHIBIT D

CONTACT INFO

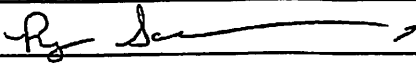
CONTRACT NO. 7891

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
Ryan Schiavone, President	25 Apricot Road, Mt. Sinai, New York 11766
Craig Schiavone, Secretary	5 N. Harbor Down, Miller Pl. New York 11764

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

Contractor:	Sav-Mor Mechahanical Services, Inc.
Signature:	
Name:	Ryan Schiavone, President
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Sav-Mor Mechahanical Services, Inc.
Business Address of Contractor:	30-D Howard Place, Ronkonkoma, New York 11779
Contact Person for Contract Follow-Up:	Ryan Schiavone
Business Contact Telephone:	631-467-8585
Cell Number:	516-369-5101
E-Mail Address:	Rschiavone@savmor.net
Fax Number:	631-467-8684
Federal Employee Identification Number:	20-0182349
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date: October 4, 2022	

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

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

DATE: October 12, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7892 – Maintenance of Point of Use Drinking Water Treatment Systems
November 1, 2022 to October 31, 2023

Opened: October 6, 2022 **Published:** September 20, 2022

No of Bids Received: 1 **Documents Sent:** 5

Low Bidder: Water Dynamics Corp
Bid Amount: \$11,345

Recommendation: Award to Sole Bidder as indicated above.

Comments:

SCWA provides water for Brown Hill Estates, Orient Point, NY – a small, seasonal community water system that serves 24 homes. This contract is for ongoing maintenance of point of use (POU) household water treatment systems for the removal of nitrate. The POU systems include reverse osmosis and carbon block filters.

In 2021 Water Dynamics Corp. took over for GNS Mermaid who was the previous SCWA Board approved Contractor for this POU maintenance work since 2002. Under this Contract, as with past agreements, the Contractor arranges for access to the customers premises, performs annual maintenance, changes filter cartridges, takes samples and makes necessary repairs to keep the systems operating properly.

The Water Dynamics' bid price received under this Contract represents a 12 percent total increase or 4 percent annual increase over the previous bid price of \$10,120 from Contract No. 7627A bid in June 2019.

The Water Dynamics bid was the only one received for Contract No. 7892. However, Water Dynamics has proven to be a reliable, competent Contractor, and their N. Fork location and experience allow them to best serve our interest for this remote, seasonal location.

Water Dynamics, currently holds one (1) contract with the Authority:

Contract No. 7627A – Maintenance of Point of Use Drinking Water Treatment Systems, expires October 2022, amount: \$10,120.

As of June 1, 2022 (FY23), there have been no expenditures with Water Dynamics Corp.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer
E. Vassallo, Chief Financial Officer
D. Jones, Director of Purchasing
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director of
Research & Engineering

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Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7892

Treatment Systems at Browns Hill Estates 11/1/22 - 10/31/23

Bid Opening, 10/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005946 10 107416 WATER DYNAMICS CORP PO BOX 668 - 46950 County Road 48 SOUTHOLD NY 11971 Treatment Systems at Browns Hill Estate 7892 - Browns Hill Treatment Systems
10 3000308 MAINT & SERVICE AGREEMENT - BROWNS HILL 24 EA	Total Val.: Unit Price: Rank:	6,600.00 275.00 1
20 3000309 WINTERIZE/START UP EXISTING TREAT SYS 3 EA	Total Val.: Unit Price: Rank:	495.00 165.00 1
30 3000310 REPLACE REVERSE OSMOSIS INTERNAL MODULE 3 EA	Total Val.: Unit Price: Rank:	1,200.00 400.00 1
40 3000311 REPLACE PREFILTER/CARBON MODULES 3 EA	Total Val.: Unit Price: Rank:	225.00 75.00 1
50 3000312 REPLACE POSTFILTER/CARBON MODULES 3 EA	Total Val.: Unit Price: Rank:	225.00 75.00 1
60 3000313 HOURLY SERVICE RATE - BROWNS HILL 10.0 HR	Total Val.: Unit Price: Rank:	1,200.00 120.00 1
70 3000314 FURN/INSTALL HOUSEHOLD WATER TREAT SYS 1 EA	Total Val.: Unit Price: Rank:	1,400.00 1,400.00 1
Total Services	Val.: Rank:	11,345.00 11,345.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
10/06/2022
for 7892 - Browns Hill Treatment Systems, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

DOCUMENTS TO:

Aqua Future, Inc.
Casola Well Driller
Culligan of Long Island
Hardy Plumbing & Heating North, Inc.
Water Dynamics Corp.
d/b/a Mermaid Water Solutions

Present at Bid Opening:
Dane Jones, SCWA
Von Stewart, SCWA
C. Congiusta, SCWA

ADDRESSES:

Aqua Future, Inc.
2127 Lakeland Avenue
Ronkonkoma, NY 11779
631-471-6568
PaulAquaFuture@optonline.net

Casola Well Driller
600 Burman Blvd.
Calverton, NY 11933
631-281-5454
office@casolawelldriller.com

Culligan of Long Island
1330 Lincoln Avenue # 1
Holbrook, NY 11741
516-730-9728
Purewater@culligannyc.com
christiaan@culligannyc.com

Hardy Plumbing & Heating North, Inc.
13500 Main Road
Mattituck, NY 11952
631-298-8181
Steve@hardyplumbing.com
lorraine@hardyplumbing.com

Water Dynamics Corp.
d/b/a Mermaid Water Solutions
P.O. Box 668
46950 County Road 48
Southold, NY 11971
631-298-4278
631-298-3873 – FX
516-314-1217 - Cell
service@mermaidwatersolutions.com
Greg@mermaidwatersolutions.com

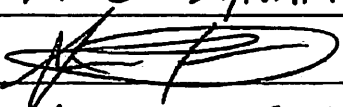
**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 7892

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
AMANDA CLARK / PRESIDENT	217 MONSELL PL, GREENPORT, NY
GREGORY NISSEN / VICE PRESIDENT	217 MONSELL PL, GREENPORT NY
MELANIE MAGDITS / GENERAL MANAGER	310 WIGGINS ST, GREENPORT 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:	WATER DYNAMICS CORP.
Signature:	
Name:	AMANDA CLARK

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

☐ MINORITY OWNED BUSINESS

☒ WOMAN OWNED BUSINESS

Business Name:	WATER DYNAMICS CORP. DBA: MERMAID WATER SOLUTIONS
Business Address of Contractor:	46950 COUNTY RD 48, POBOX 668 SOUTHOLD NY 11971
Contact Person for Contract Follow-Up:	GREGORY NISSEN
Business Contact Telephone:	631-298-4278
Cell Number:	631 516-3141 1217
E-Mail Address:	greg@mermaidwatersolutions.com
Fax Number:	N/A
Federal Employee Identification Number:	84-5131835
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	10/05/2022

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

INTEROFFICE CORRESPONDENCE

DATE: October 11, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7893 - Furnish & Deliver Enclosed Soft Starters and Circuit Breakers
December 1, 2022 through November 30, 2023

Opened: October 7, 2022 **Published:** September 22, 2022
No of Bids Received: 1 **Documents Sent:** 15

Low Bidder: Monarch Electric Supply
Bid Amount: \$145,177

Recommendation: Award to Sole Bidder as indicated above

Comments:

Monarch Electric Supply was the sole bidder of Contract No 7893. Monarch Electric Supply has successfully delivered on previous purchase orders and contracts with the Authority. The bid price represents an overall cost increase 6.5 % for comparable items. The contract also includes the furnish and delivery of circuit breaker enclosures and provides best value to the Authority for procurement of long lead time electrical components. It is therefore recommended to award contract 7893 to sole bidder, Monarch Electric Supply.

Monarch Electric Supply. currently holds no additional contracts with the Authority:

As of June 1, 2022 (FY23), there have been no expenditures with Monarch Electric Supply.

The Engineering department has reviewed the bid submitted and recommends the award of this contract to Monarch Electric Supply.

Reviewed by:

Jeff Szabo, Chief Executive Officer
E. Vassallo, Chief Financial Officer
D. Jones, Director of Purchasing
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director of
Research & Engineering

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TABULATION OF BIDS
CONTRACT NO. 7893

Furnish & Deliver Enclosed Soft Starters & Circuit Breakers 12/1/22 -

Bid Opening, 10/07/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	60000005949 101379 MONARCH ELECTRIC SUPPLY 241 W 30th ST, 2nd FLOOR NEW YORK NY 10001 No Bid Deposit
00010 STARTER, SOFT, 1 EA	19053 77A, 60HP, COMPLETE	Total Val.: Unit Price: Rank:	2,666.54 2,666.54 1
00020 STARTER, SOFT, 5 EA	19054 125A, 100HP, COMPLETE	Total Val.: Unit Price: Rank:	14,895.35 2,979.07 1
00030 STARTER, SOFT, 5 EA	19055 180A, 150HP, COMPLETE	Total Val.: Unit Price: Rank:	25,798.60 5,159.72 1
00040 STARTER, SOFT, 1 EA	19056 242A, 200HP, COMPLETE	Total Val.: Unit Price: Rank:	5,831.25 5,831.25 1
00050 STARTER, SOFT, 1 EA	18891 77A, 60HP, STARTER REPL	Total Val.: Unit Price: Rank:	3,903.52 3,903.52 1
00060 STARTER, SOFT, 1 EA	18892 125A, 100HP, STARTER REP	Total Val.: Unit Price: Rank:	5,309.77 5,309.77 1
00070 STARTER, SOFT, 1 EA	18893 180A, 150HP, STARTER REP	Total Val.: Unit Price: Rank:	5,497.51 5,497.51 1
00080 STARTER, SOFT, 1 EA	18894 242A, 200HP, STARTER REP	Total Val.: Unit Price: Rank:	5,536.33 5,536.33 1
00090 STARTER, SOFT, 1 EA	19284 77A, 60HP, 100A CB REPL	Total Val.: Unit Price: Rank:	576.07 576.07 1
00100 STARTER, SOFT, 1 EA	19285 125A, 100HP, 150A CB REP	Total Val.: Unit Price: Rank:	831.06 831.06 1
00110 STARTER, SOFT, 1 EA	19286 180A, 150HP, 250A CB REP	Total Val.: Unit Price: Rank:	997.12 997.12 1
00120 STARTER, SOFT, 1 EA	19287 242A, 200HP, 400A CB REP	Total Val.: Unit Price: Rank:	2,207.48 2,207.48 1

TABULATION OF BIDS
CONTRACT NO. 7893

Furnish & Deliver Enclosed Soft Starters & Circuit Breakers 12/1/22 -
Bid Opening, 10/07/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005949 101379 MONARCH ELECTRIC SUPPLY 241 W 30th ST, 2nd FLOOR NEW YORK NY 10001 No Bid Deposit
M009 F & D OF LUGS: - 52A TO 77A RANGE 1 EA		Total Val.: Unit Price: Rank:	39.32 39.32 1
M009 F & D OF LUGS: - 99TO 125A RANGE 5 EA		Total Val.: Unit Price: Rank:	393.20 78.64 1
M009 F & D OF LUGS: - 156A TO 242A RANGE 6 EA		Total Val.: Unit Price: Rank:	476.76 79.46 1
M009 F & D OF 400 AMP ENC CIRCUIT BREAKER 3 EA		Total Val.: Unit Price: Rank:	23,853.42 7,951.14 1
M009 F & D OF 600 AMP ENC CIRCUIT BREAKER 3 EA		Total Val.: Unit Price: Rank:	23,902.41 7,967.47 1
M009 F & D OF 800 AMP ENC CIRCUIT BREAKER 3 EA		Total Val.: Unit Price: Rank:	22,461.39 7,487.13 1
Total Quot.		Total Val.: Rank:	145,177.10 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
10/07/2022
for Furnish & Deliver Enclosed Soft Starters & Circuit Breakers 12/1/22 - 11/30/23,
11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

CONTRACT NO. 7893
Furnish & Deliver Enclosed Soft Starters and Circuit Breakers

CONTRACT DOCUMENTS SENT TO:

Conserve Lighting and Electrical Supplies	3905 Crescent Street	Long Island City, NY 11101	eevans@conserveelectric.com
Graybar Electric Co., Inc.	800 Huyler Street	Teterboro, NJ 07608	Alonzo.wilson@graybar.com
Lexington Technologies, Inc.	99 Rome St	Farmingdale, NY 11735	paul@lexingtontech.net
Monarch Electric Co. Inc	1250 Cranbury South River Road	East Windsor, NJ 08512	ljmackie@monarchelectric.com Bcassidy@usesi.co m
Power Resources International	31 Nancy St	West Babylon, NY 11704	Ellen.morelliford@priinc.com
Powertech Controls Co. Inc.	101 Christopher Street	Ronkonkoma, NY 11779	
Wesco Distribution	500 Prime Place	Hauppauge, NY 11788	www.wesco.com
<u>cbrockey@kellyhayes.com;ellen.morelliford@priinc.com;jpollaccio@avonelec.com;jskinner@systemsintegrated.com;laurie.greer@aetnaelectric.com;ljmackie@monarchelectric.com;lois@agelectricsupply.com;mfelletter@gcf-inc.com;patrick.mchugh@graybar.com;paul@lexingtontech.net;pigastiger@monarchelectric.com;quotes@usablebluebook.com;spominski@eaglecontrol.com;Alonzo.Wilson@graybar.com</u>			

Present at Bid Opening:

Dane Jones – Purchasing Director
Vonceil Stewart, SCWA
Juanita Costa, SCWA



EXHIBIT D

CONTACT INFO - CONTRACT NO. 7893

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
Dan Wise , President	1250 Cranbury South River Rd, East Windsor, NJ 08512

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

Contractor:	Monarch Electric
Signature:	
Name:	Ben Cassidy

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☒ MINORITY OWNED BUSINESS
☒ WOMAN OWNED BUSINESS

Business Name:	Monarch Electric
Business Address of Contractor:	1250 Cranbury South River Rd, East Windsor, NJ 08512
Contact Person for Contract Follow-Up:	Ben Cassidy
Business Contact Telephone:	973-227-4151
Cell Number:	413-726-8296
E-Mail Address:	Bcassidy@usesi.com
Fax Number:	N/A
Federal Employee Identification Number:	06-0864003
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	10/6/22

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

INTEROFFICE CORRESPONDENCE

DATE: October 11, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7894 - Furnish & Deliver One (1) New Emergency Standby Generator Set to Oak Beach Pump Station

Opened: October 7, 2022 **Published:** September 23, 2022

No of Bids Received: 2 **Documents Sent:** 8

Low Bidder: PowerPro Service Co., Inc.
Bid Amount: \$90,615

Recommendation: Award to Low Bidder as indicated above

Comments:

Comparing costs to similar equipment from the low bidder to previous Contract No. 7809 (2021) shows a price increase of approximately 23 percent. The low bid is 3.7 percent less than the next bidder indicating that competition supports the bid.

The low bidder, PowerPro Service Co., Inc. has previously worked with the Authority and has successfully supplied similar equipment to the Authority in the past and therefore, it is recommended that they be awarded this contract.

PowerPro Service Co., Inc. currently holds three (3) additional contracts with the Authority:

Contract No. 7809 – Furnish & Deliver Three (3) New Emergency Standby Generator Sets, expires December 2022, amount: \$220,750.

Contract No. 7857B – Maintenance of Diesel Engines - Zones 2, expires June 2023, amount: \$102,140.

Contract No. 7863 – Furnish & Deliver Six (6) New Emergency Standby Generator Sets, expires May 2023, amount: \$1,522,000.

As of June 1, 2022 (FY23), PowerPro Services Company has been paid a total amount of \$225,516.

The Engineering department has reviewed the bid submitted and recommends the award of this contract to PowerPro Service Co., Inc.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
E. Vassallo, Chief Financial Officer	<u>1</u>
D. Jones, Director of Purchasing	<u>1</u>
J. Pokorny, Deputy, CEO Operations	<u>1</u>
T. Kilcommons, Chief Engineer & Director of Research & Engineering	<u>1</u>

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7894

Furnish & Deliver One (1) New Emergency Standby Generator Set to Oak Beach

Bid Opening, 10/07/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City	6000005947 10 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA	6000005948 10 102724 COMMANDER ELECTRIC INC 500 JOHNSON AVE UNIT A BOHEMIA
	State Zip Code Item Text: Description:	NY 11716 Bid Bond 7894 - Oak Beach Standby Generator Set	NY 11716 Bid Bond 7894 - Oak Beach Standby Generator Set
10 Oak Beach, Babylon 125 kW 1 EA	Total Val.: Unit Price: Rank:	90,615.00 90,615.00 1	94,000.00 94,000.00 2
Total Services	Val.: Rank:	90,615.00 90,615.00 1	94,000.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 10/07/2022
for 7894 - Oak Beach Standby Generator Set, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

DOCUMENTS TO:

Commander Electric, Inc.
H.O. Penn Machinery Co., Inc.
Kinsley Power Systems
Kraft Power Corporation
Mayfair Power Systems Inc.
MTS Power Systems
North Shore Generator Systems, Inc.
PowerPro Service Co., Inc.

Present at Bid Opening:

Dane Jones, SCWA

Vonceil Stewart, SCWA

J. Costa, SCWA

Lee Sanders, PowerPro Service Co., Inc.

Hector Jimenes, Kinsley Power Systems

Michael Dellarocca, Commander Electric, Inc.

Commander Electric, Inc.
500 Johnson Avenue
Bohemia, NY 11716
Attn: James Haugland
631-563-3223
631-834-7984 - Cell
Dkane@commanderelectric.com
Mdellarocca@commanderelectric.com
Jhaugland@commanderelectric.com

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

Kinsley Power Systems
310 Guinea Road
Brewster, NY 10509
860-844-6100
jmeyer@kinsleypower.com

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

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

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

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

EXHIBIT D

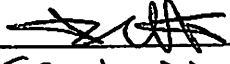
CONTACT INFORMATION DOCUMENT
CONTRACT NO. 7894

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

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

NAME / TITLE	ADDRESS
Frank Navetta	11 Villet Dr E Scharlot 11732
Ryan Navetta	7 Nimitz Pl St James 11750

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

Contractor:	Frank Navetta, PowerPro Service Co Inc
Signature:	
Name:	Frank Navetta

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	
Business Address of Contractor:	POWERPRO SERVICE COMPANY, INC.
Contact Person for Contract Follow-Up:	608 JOHNSON AVE., UNIT 6 BOHEMIA, NY 11716
Business Contact Telephone:	631-567-2700 / FAX: 631-563-4473
Cell Number:	631-241-2784
E-Mail Address:	Frank@PowerProGenerators.com
Fax Number:	
Federal Employee Identification Number:	11-3430118
Suffolk County Department of Consumer Affairs License Number (If Applicable)	44193H
Date:	10/7/2012

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

INTEROFFICE CORRESPONDENCE

DATE: October 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7896 - Snow Removal Services at Various SCWA Sites - Hauppauge and Oakdale Only - November 1, 2022 to April 30, 2023

Opened: October 14, 2022 **Published:** September 30, 2022
No of Bids Received: 3 **Documents Sent:** 17
Low Bidder: CJL Landscape & Design

Regular Locations of Work: Plow and Clear Walkways, Hauppauge Office and Laboratory, Hauppauge
Total Estimated Amount: \$7,800

Emergency Locations of Work: Plow and Clear Walkways - Oakdale 4040, 4050, 4060 & Hauppauge Lots		
Use of 2 Yd. Pay loader & Dump Truck for removal/disposal of snow from site	Per/Hr.	\$450
Use of 2 Yd. Pay loader and Operator to move snow around on site	Per/Hr.	\$350

Recommendation: Award to Low Bidder as indicated above.

Comments:

The Authority solicited bids for Snow Removal Services at Various SCWA Sites - Hauppauge and Oakdale in September 2022. Three proposals were received. Previous bids for Contract No. 7885 were rejected due to high cost and it was determined that re-bidding and soliciting additional vendors would benefit the Authority.

The Facilities Department recommends awarding to the low bidder, CJL Landscape & Design in the estimated amount of listed above. Their past performance has been satisfactory.

In comparison with previous Contract No. 7785A, there was an average decrease of 12% for the non-emergency, snow-removal.

CJL Landscape & Design currently holds one (1) contract with the Authority:

Contract No. 7785B – Snow Removal Services at Various SCWA Sites (Coram Location), expires April 2023, amount: \$13,725.

As of June 1, 2022 (FY23), there were no expenditures with this vendor.

Contractor's performance on previously held contracts has been satisfactory.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
E. Vassallo, Chief Financial Officer	<u>1</u>
D. Jones, Director of Purchasing	<u>1</u>
D. Mancuso, Chief Human Resources Officer	<u>1</u>
J. Kleinman, Director of General Services	<u>1</u>

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7896

SNOW REMOVAL AT VARIOUS SCWA SITES HAUPPAUGE & OAKDALE ONLY

Bid Opening, 10/14/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.: Bidder: Name: House No: Street: City:	6000005951 105634 CJL LANDSCAPE & DESIGN 7 ALAN ST HOLBROOK	6000005950 103903 GREEN VELVET LANDSCAPE 31 MOFFITT BLVD BAY SHORE	6000005952 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON
		Region: Post Code: Item Text:	NY 11741 CASHIER'S CHECK \$500.00	NY 11706 BID BOND	NY 11050 BID BOND
F009 Snow Removal Services at Various Sites Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	7,800.00 7,800.00 1	14,870.00 14,870.00 2	90,850.00 90,850.00 3
F009 Plow & Clear Walkways Oakdale 4040&4050 Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	800.00 800.00 1	1,600.00 1,600.00 2	1,650.00 1,650.00 3
F009 Plow & Clear Walkways Oakdale 4060 Lots Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	800.00 800.00 1	1,600.00 1,600.00 2	1,650.00 1,650.00 3
F009 Emergency Locations of Work Hauppauge Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	800.00 800.00 1	1,175.00 1,175.00 2	1,650.00 1,650.00 3
Total Quot.		Total Val.: Rank:	10,200.00 1	19,245.00 2	95,800.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 10/14/2022
for SNOW REMOVAL AT VARIOUS SCWA SITES HAUPPAUGE & OAKDALE ONLY, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

CONTRACT 7896
Furnishing of Snow Removal Services
Bid Opening, October 14, 2022

CONTRACT DOCUMENTS SENT TO			EMAIL ADDRESS
A Lot Maintenance Corp	670 Berfoud Place	East Meadow, NY 11554	natbpusnow@aol.com
Coastal Contracting Corp.	1-12 Schwab Rd.	Melville, NY 11747	info@coastalcontractingcorp.com
CJL Landscape & Design	66 Newton Blvd	Ronkonkoma, NY 11779 631-365-4801	Coreylohr343@gmail.com
DGB Landscaping Inc.	14 Lawrence Hill Rd	Huntington, NY 11743	Dgbland20@yahoo.com
Dom's Lawn Maker	101 Harbor Rd	Port Washington, NY 11050	Domstree2@aol.com
Eastern Property Services Inc.	P.O. BOX 364	Rocky Point, NY 11778	pristinels@optonline.net
Foxtrot Farms	7 White Deer Ct	Huntington, NY 11743	9fox@pffcorp.com
Impressive Properties Inc.	17 Jamor Ct	Nesconset, N 11767	impressiveprop@gmail.com
Long Island Landscaping & Masonry	50A Winston Drive	Smithtown, NY 11787	Longislandlandscapes1@gmail.com
Long Island Maintenance & Repair	P.O. Box 415	East Islip, NY 11750	longislandmaint@gmail.com
N Y Snow Busters	15 Peconic Ave	Medford, NY 11763	jason@nysnowbuster.com
R.B.R. Contractors, Inc.	434 Old Suffolk Ave	Islandia, NY 11749	lara@rbrsnow.com
Rosemar Contracting	PO Box 16	Patchogue, NY 11772	mberretta@rosmar.com
The Landtek Group Inc.	235 County Line Rd	Amityville, NY 11701	estimating@landtekgroup.com
Bid Reporter	PO Box 250	Yonkers, NY 10710	Kimkmg724@aol.com
Construction Information Systems Attn: Linda Aries	170 Kinnelon Rd Suite 1	Kinnelon, NJ 07405	cis@cisleads.com
TSG Snow Removal	2188 Nesconset Hwy	Lake Grove, NY	tsgsnowremoval@gmail.com

PRESENT AT BID OPENING:

Dane Jones, Director of Purchasing
Steven Blevens, Procurement Agent I
Catherine Congiusta, Purchasing


**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 7896

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
Corey Lohr / President	66 Newton Blvd Ronkonkoma NY 11779

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

Contractor:	CJL Landscape & Design
Signature:	
Name:	Corey Lohr

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	CJL Landscape & Design
Business Address of Contractor:	66 Newton Blvd Ronk. NY 11779
Contact Person for Contract Follow-Up:	Corey Lohr
Business Contact Telephone:	631 365 4801
Cell Number:	631 365 4801
E-Mail Address:	Corey Lohr 343@gmail.com
Fax Number:	
Federal Employee Identification Number:	46-4713913
Suffolk County Department of Consumer Affairs License Number (If Applicable):	54239-H
Date:	10-13-22

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

INTEROFFICE CORRESPONDENCE

DATE: October 12, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP No. 1523 - Work Clothing through an Electronic Ordering System
November 1, 2022 to December 31, 2022

Tyndale Enterprises, Inc., by way of the attached letter, has agreed to extend the subject contract on a month-to-month basis for a period of two months through December 2022. A new contract is being prepared and will go out to bid

Original contract award, September 2018, was in the total estimated amount of \$178,194.

As of June 1, 2022 (FY23), there has been no expenditures under the subject contract.

Tyndale Enterprises, Inc currently holds one (1) additional contract, RFP No. 1540 - Furnish & Deliver Flame Retardant Clothing thru an Electronic Ordering System, expires October 2022, estimated amount \$23,631. As of June 1, 2022 (FY23), they were paid a total of \$21,174 from this contract.

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

We are requesting contract extension for the term noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
E. Vassallo, Chief Financial Officer	<u>1</u>
D. Jones, Purchasing Director	<u>1</u>
D. Mancuso, Deputy CEO for Administration	<u>1</u>

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

October 7, 2022

Tyndale Enterprises, Inc.
5050 Applebutter Road
Pipersville, PA 18947

Re: RFP# 1523 – Furnish and Deliver Work Clothing through an Electronic Ordering System

Extension of Agreement – November 1, 2022 to December 31, 2022

Dear Sir / Madam:

The subject contract expires October 31, 2022. At this time, SCWA requests a month-to-month contract extension until December 31, 2022, on the same terms and pricing as the current contract.

Is your firm interested in extending the contract until December 31, 2022 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 Dane.Jones@SCWA.com

Again, if you choose not to extend, notify in writing to the above address.

Please respond by October 11, 2022

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


Dane Jones, Director of Purchasing

DJ/mp
CWolfe@TyndaleUSA.com
Marketing@TyndaleUSA.com

Yes, Extend No, Terminate the Contract (Circle One)

Tyndale Enterprises, Inc.


Barbara Fitzgeorge, Vice President of Marketing

**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: October 12, 2022

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of RFP No. 1540 - Furnish and Deliver Flame Retardant Clothing through an Electronic Ordering System – November 1, 2022 to December 31, 2022

Tyndale Enterprises, Inc., by way of the attached letter, has agreed to extend the subject contract on a month-to-month basis; for a period of two months through December 2022.

Original contract award, June 2019, was in the total estimated amount of \$23,631.

As of June 1, 2022 (FY23), \$21,174 has been paid under the subject contract.

Tyndale Enterprises, Inc currently holds one (1) additional contract, RFP No. 1523 - Work Clothing through an Electronic Ordering System, expires August 2022, estimated amount \$178,194. As of June 1, 2022 (FY23), there has been no expenditures under this contract.

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

We are requesting contract extension for the term noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer
E. Vassallo, Chief Financial Officer
D. Jones, Purchasing Director
D. Mancuso, Deputy CEO for Administration

1
1
1
1

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

October 7, 2022

Tyndale Enterprises, Inc.
5050 Applebutter Road
Pipersville, PA 18947

Re: RFP# 1540- Furnish & Deliver Flame Retardant Clothing through an Electronic Ordering System

Extension of Agreement – November 1, 2022 to December 31, 2022

Dear Sir / Madam:

The subject contract expires October 31, 2022. At this time, SCWA requests a month-to-month contract extension until December 31, 2022, on the same terms and pricing as the current contract.

Is your firm interested in extending the contract until December 31, 2022 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 Dane.Jones@SCWA.com

Again, if you choose not to extend, notify in writing to the above address.

Please respond by October 11, 2022

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


Dane Jones, Director of Purchasing

DJ/mp
CWolfe@TyndaleUSA.com
Marketing@TyndaleUSA.com

Yes, Extend No, Terminate the Contract (Circle One)

Tyndale Enterprises, Inc.


Barbara Fitzgeorge, Vice President of Marketing

**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: October 12, 2022

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: **Extension of RFP No. 1547 - Water Tank Inspection Services for Elevated & Ground Storage Tanks November 1, 2022 to December 31, 2022**

H2M Architects & Engineers, by way of the attached letter, has agreed to extend the subject contract on a month-to-month basis for a period of two months as a new solicitation is prepared. There are no more option years available on this contract.

As of June 1, 2022 (FY23), \$34,359 has been paid under the subject contract.

H2M Architects & Engineers currently holds four (4) additional contracts:

RFP No. 1566 - Inspection of Authority Pipeline and Road Restoration Projects, expires May 2023, estimated amount \$20,000.

RFP No. 1575 - ARCHITECTURAL SERVICES Construction Maintenance Building Program Report, expires April 2023, estimated amount \$79,850.

RFP No. 1525 - Consulting Engineering Services for Five-Year Report on the Properties and Operations of SCWA, expires September 2023, estimated amount \$129,000.

RFP No. 1583 - Business and Commercial Water Conservation Consultant Services, expires August 2023, estimated amount \$105,630.

As of June 1, 2022 (FY23), H2M Architects & Engineers has been paid a total of \$92,232 from all contracts.

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

We are requesting contract extension for the term noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer
E. Vassallo, Chief Financial Officer
D. Jones, Purchasing Director
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director
of Research & Engineering

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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

October 11, 2022

H2M architects + engineers
538 Broad Hollow Road, 4th Floor E.
Melville, NY 11747

Re: RFP 1547 – Water Tank Inspection Services for Elevated and Ground Water Storage Tanks
November 1, 2021 to October 31, 2022

Extension of Contract – November 1, 2022 to December 31, 2022

Dear Sir / Madam:

The subject contract expires October 31, 2022. At this time, SCWA requests a two-month contract extension on the same terms and pricing as the current contract, if agreed upon by both parties. SCWA reserves the right to cancel the contract by giving 10 days written notice that, on or after a date specified, the contract shall be deemed terminated and cancelled.

Is your firm interested in extending the RFP/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 Dane.Jones@scwa.com.**

Please respond ASAP.

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


Dane Jones, Purchasing Director
DJ/cc

jneri@h2m.com

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

H2M architects + engineers

James L Neri
James L. Neri, P.E.

Digitally signed by James L Neri
DN: cn=James L Neri, o=H2M architects +
engineers, ou, email=jneri@h2m.com, c=US
Date: 2022.10.12 09:56:18 -04'00'

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

INTEROFFICE CORRESPONDENCE

DATE: October 6, 2022

TO: Jeff Szabo, Chief Executive Officer

FROM: Dane Jones, Director of Purchasing

SUBJECT: Bid Net Procurement Lifecycle Platform – Renewal for Contract Team Edition (Including Contract Management, Bid Eval, RFX, VPM – Year 3 of 3)

The Suffolk County Water Authority's Purchasing Department currently uses the Empire State Purchasing Group's E-Platform ("BidNet") for automation of vendor registration and bid management processes, including compliance information, publishing, and advertising of solicitations, document distribution, bid tabulations, posting of award information, full audit tracking, contract reporting, and receipt of electronic bids. SCWA's Purchasing department is proposing that we renew with BidNet for year 3 of 3 (6/1/22 through 5/31/23) for a total cost of \$10,328.

Modules utilized currently include:

- Team Edition Contract Management
- Bid Evaluation Management
- RFX Functionality
- Vendor Performance Management

As of June 1, 2022 (FY23), there have been no expenditures with BidNet.

We respectfully request the Board to authorize the Authority to pay BidNet for the annual subscription fee noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer	1
E. Vassallo, Chief Financial Officer	1
D. Jones, Director of Procurement	1
M. Litka, Chief Technology Officer	1
S. Galante, Director of Information Technology	1

Attachments: 1 memo & 1 invoice



RENEWAL INVOICE FOR CONTRACT MANAGEMENT TEAM EDITION (INCLUDING BID EVAL, RFX, VPM)
YEAR 3 OF 3

Date: 6/1/2022

Invoice #: SSC-IN172081-89

To: Suffolk County Water Authority
4040 Sunrise Highway
Oakdale, NY 11702
Attn: Marlon Torres

Remit To: BidNet
For Payment by Check
PO Box 745079
Atlanta, GA 30374-5079

Team Edition Contract Management Module
Term 6/1/2022 through 5/31/2023
Annual Licensing Fees

\$3,825.00

Bid Evaluation Module
Term 6/1/2022 through 5/31/2023
Annual Subscription Fee

\$765.00

RFx Functionality Module
Term 6/1/2022 through 5/31/2023
Annual Subscription Fee

\$3,825.00

Vendor Performance Management Module
Term 6/1/2022 through 5/31/2023
Annual Subscription Fees

\$1,913.00

Total Due: \$10,328.00

Suffolk County Water Authority Contact:

Marlon Torres
(P) 631-563-0334
(E) marlon.torres@scwa.com

BidNet Contact for Questions:

Buyer Support Team
(P) (800) 835-4603, Option #3
(E) buyersupport@bidnet.com

PAYABLE UPON RECEIPT

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: October 6, 2022

TO: Jeffrey Szabo, CEO

FROM: Kevin P. Durk, Director of Water Quality & Lab Services

SUBJECT: Board Approval for Carboxylic Acids Testing by Eurofins Eaton Analytical, Inc.

As part of AOP testing at the Commercial Blvd well field the Suffolk County Department of Health Services requires the SCWA to continue testing for carboxylic acids. Carboxylic acids can be formed as a by-product of the Advanced Oxidation Process (AOP).

Under our current testing we have detected formic acid at the AOP effluent collection point. We will need to continue monitoring to ensure that this compound is removed by the GAC and does not enter our distribution system. With the planned installation of AOP systems within the next several years it is expected that the requirement for carboxylic acid testing at each site will be required.

Carboxylic acids are measured at low levels, in parts per billion or ppb. Presently, prior to GAC filtration there have been several detections of one of these compounds, formic acid at 10 ppb or greater.

Several laboratories were contacted for pricing, but currently only Eurofins Eaton Analytical performs this analysis.

Testing Laboratory	Price per Sample
Eurofins Eaton Analytical, Inc. 110 S. Hill St. South Bend, IN 46617	\$165

The Laboratory recommends utilizing Eurofins Eaton Analytical, Inc., which is currently performing this analysis for the Commercial Blvd site. If you concur, the Laboratory would like to obtain the Board's approval to have Eurofins Eaton Analytical, Inc. of South Bend, IN perform the carboxylic acids testing beginning January 1, 2023 for an estimated cost of not to exceed \$10,000.00.

If you have need additional information, I am available at your convenience. Thank you for your consideration of this matter.



**Environment Testing
America**

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

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

October 04, 2022

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

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

Dear Cathrine Nicoletti

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

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

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

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

Sincerely,

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



Environment Testing
America

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

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

Prepared for:
Cathrine Nicoletti
Suffolk County Water Authority Laboratory
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cathrine.nicoletti@scwa.com
Tel: (631) 218-1138

Project: Suffolk County Testing

Quote Number: 81004002 - No Version

IC300

TAT: 10_Days (Business Days)

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

Quote Other Charges

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

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

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

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cathrine.nicoletti@scwa.com
Tel: (631) 218-1138

Project: Suffolk County Testing

Quote Number: 81004002 - No Version

PROJECT DETAILS

Acceptance Signature

Submitted by: Ron Milke by electronic signature

Accepted By: _____

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

MyEOL

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

Terms of Services

Confidentiality -

This quote has been prepared by Eurofins Eaton Analytical, LLC solely for the use of the customer to whom it is addressed in evaluating Eurofins Eaton Analytical's qualifications and capabilities in connection with a particular project. The user of this document agrees by its acceptance to return it to Eurofins Eaton Analytical upon request and not to reproduce, copy, lend, or otherwise disclose its contents, directly or indirectly, and not to use it for any purpose other than that for which it was specifically provided. The user also agrees that where consultants or other outside parties are involved in the evaluation process, access to this document shall not be given to said parties unless those parties also specifically agree to these conditions. In the absence of signed acceptance, submittal of samples will indicate acceptance of this quotation.

Terms and Conditions -

This quotation is based solely upon Eurofins Eaton Analytical's standard product (routine QA/QC, detection limits, deliverables, and standard turnaround times) and noted exceptions herein. The discounts incorporated into the pricing are based upon the sample quantity, test method, and schedule quoted. Any deviations may impact pricing and/or the acceptance of work. Final acceptance of this work is contingent upon a mutually agreed Sample Delivery Schedule. All sales are subject to Eurofins Eaton Analytical's Terms and Conditions **unless alternative terms have been agreed to in writing.** Submittal of samples will indicate acceptance of this quotation.

Relinquishment of samples constitutes a valid purchase order from client company to Eurofins Eaton Analytical, its affiliates and subcontractors. It assigns standard terms and conditions of

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cathrine.nicoletti@scwa.com
Tel: (631) 218-1138

Project: Suffolk County Testing**Quote Number: 81004002 - No Version**

service. Eurofins Eaton Analytical standard payment terms are net 30 days upon credit approval. If not approved, advanced payment will be required. Eurofins Eaton Analytical will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Eurofins Eaton Analytical.

Quote Expiration -

Pricing listed in the proposal will expire **90 days** from the quote date unless the project is awarded/confirmed within that time period. Unless otherwise set forth in this quotation, Eurofins Eaton Analytical reserves the right to re-evaluate pricing for extended length projects on an annual basis.

SERWM -

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

PROJECT SETUP**Coolers and Sampling Supplies -**

- Sampling Supplies: Eurofins Eaton Analytical will provide sample containers and coolers to support the sampling of water samples. Additional sampling containers may be provided (up to 10%) in case of breakage. Eurofins Eaton Analytical expects that samples and supplies will be returned to the lab, including empty coolers and a reasonable percentage of the projected sample load - 70% or higher of the expected/quoted sample number. Coolers not received back by the projected deadline or as agreed with the PM may be charged at \$30 per cooler. Similarly, if the sample containers received as samples are less than 90% of the containers provided, the sample containers not received as samples will be charged at a flat rate of \$1 per container.
- Sample Container Shipping: The containers and preservatives required by the project shall be delivered via ground transportation. A minimum of **5 business days** advance notice is required in order to achieve shipment by ground transportation. Supply shipments requiring priority delivery due to insufficient lead time for ground transportation shall be charged to the client at Eurofins Eaton Analytical's cost. Alternatively, Eurofins Eaton Analytical can ship the supplies via carrier of choice by the client using the client's shipping account.

Eurofins Eaton Analytical does not supply wet ice or blue ice for shipments. If shipping containers are not returned within 60 days, a charge for the containers will be billed at the current market rate. Please contact your PM for the current charges.

Courier Services and Sample Pick-Up -

Courier Services are offered by some Eurofins Eaton Analytical facilities. Where offered, the cost of the services will vary based on the distance traveled, the scope of the project being supported, and whether sufficient notice (typically 48 hours) is provided to facilitate efficient scheduling. If no details are described in this quotation and you are interested in learning more about courier options, please contact your Client Relations Manager or Project Manager to inquire about availability and cost.

Minimum Log-In Charges -

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Suffolk County Water Authority Laboratory
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Project: Suffolk County Testing**Quote Number: 81004002 - No Version**

Eurofins Eaton Analytical's minimum charge is **\$250** for a group of samples received together for analysis. Our minimum invoice value is \$250.

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

QC Limit Disclaimer -

The laboratory's reporting limits, detection limits, and control limits are subject to change as these values are updated periodically to reflect analytical sensitivity and capability.

Turnaround Time -

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

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

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

Expedited turnaround time surcharges for standard analyses are:

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

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

PROJECT DELIVERABLES

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

- Report Format: Unless a level III or IV deliverable is specifically listed on the pricing page, this quotation includes delivery of a Level I or II report. Level III or IV reports are available at an additional charge.
- Electronic Data Deliverable (EDD) Format: Eurofins Eaton Analytical has many EDD formats available to our clients including the most widely used commercial formats. Eurofins Eaton Analytical offers data using a standard EDD. Other EDD formats are available for a minimal cost of \$25 per format (if not included as part of the report options listed in the quotation). The development of EDD formats that are not already available, including modification to existing formats to fit client specific needs, can be provided for a

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Project: Suffolk County Testing**Quote Number: 81004002 - No Version**

fee starting at \$100. Additional fees will be estimated by the lab and approved by the client. Additional programming fees are billed at \$50/hour.

PROJECT SPECIFICATIONS**Cancellation Fee -**

A fee will be charged for cancellation of samples/analyses after a project is received in the laboratory. The fee will be based on the status of analysis at the time of cancellation in accordance with the following categories:

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

Changes in Scope and Work Revisions -

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

Held Samples -

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

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

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

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

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

Multiple Dilutions Analyzed -

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

Sample Disposal -

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

Special Sample Handling Fees -

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

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

Trip Blanks -

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

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

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

Network or Subcontract Labs -

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

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

Price Surcharge Due to Sample Volume -

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

Professional and Administrative Services -

A variety of professional and administrative services are available. Prices for services not specifically detailed in this quotation will be billed in accordance with Eurofins Eaton Analytical's Professional Rate Schedule.

Taxes -

Where reports are issued in or delivered to a state which assesses sales tax on Eurofins Eaton Analytical's services, applicable sales taxes will be added to the invoice as required by law, unless an appropriate sales tax exemption form is on file with Eurofins Eaton Analytical.

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IC300

Matrix	Method	Test Description	Analyte			
				RL	MDL	Units
Water	IC300	Carboxylic Acids in Water (IC)	Acetic acid	10.0	5.00	ug/L
			Formic-acid	10.0	5.00	ug/L
			Oxalic Acid	10.0	5.00	ug/L

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Analytical Sample Information

Analysis			Client Sub List Desc		
Method	Matrix	Preservative	Container	Volume Required	Holding Time
Carboxylic Acids in Water (IC)			Carboxylic Acids in Water (IC)		
IC300	Water	None	Voa Vial 40ml Amber - unpreserved	40 mL	14 Days

Hold Times listed above represent the minimum allotted time between sampling and lab extraction, prep or analysis.

Multiple analyses may be consolidated into fewer containers. Please contact your Project Manager for clarification when requesting sample containers.

Except for some special tests, all samples should be kept cold at 6 degrees C.

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: **October 6, 2022**

TO: **Jeffrey Szabo, CEO**

FROM: **Kevin P. Durk, Director of Water Quality & Lab Services**

SUBJECT: **Board Approval for Nitrosamine Testing by Eurofins Eaton Analytical, Inc.**

As part of UCMR2 the SCWA tested for a group of chemicals called nitrosamines. Nitrosamines can be formed as a by-product of the disinfection of drinking water or found as a contaminant in drinking water from manufacturing processes such as for rubber and latex products. The EPA has classified several nitrosamines as probable human carcinogens.

In 2009, 2010, and 2011 the SCWA Laboratory tested the wells required by the UCMR2 regulation. Falcon Drive Well #2 was found to have nitrosamine contamination. For efficiency in-house testing was discontinued in July 2012, and the nitrosamine testing for Falcon Drive was subcontracted. Falcon Drive Well #1 was also found to have nitrosamine contamination.

The wells at Falcon Drive have Granular Activated Carbon (GAC) filter systems and since Falcon Drive #2 is a large capacity well, the water is filtered through two separate GAC filter systems. Nitrosamines are measured at extremely low levels, in parts per trillion or ppt. Presently, prior to GAC filtration there is about 4 ppt of n-nitrosomorpholine in both Well #1 and Well #2.

To continue to monitor the wells and GAC filters at Falcon Drive in 2023, multiple labs were contacted, but pricing could only be obtained from one laboratory which was NYS certified for this analysis:

Testing Laboratory	Price per Sample
Eurofins Eaton Analytical, Inc. 110 S. Hill St., South Bend, IN 46617	\$140

The Laboratory recommends utilizing Eurofins Eaton Analytical, Inc. for this testing. If you concur, the Laboratory would like to obtain the Board's approval to have Eurofins Eaton Analytical, Inc. of South Bend, IN perform the nitrosamine testing beginning January 1, 2023 for an estimated cost of \$10,000.00.

If you have need additional information, I am available at your convenience. Thank you for your consideration of this matter.



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America**

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October 04, 2022

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Tel: (631) 218-1138

Subject: Analytical Services Proposal - Suffolk County Testing
Eurofins Eaton Analytical, LLC. Quotation Number 81004005

Dear Cathrine Nicoletti

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

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

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

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

Sincerely,

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



Environment Testing
America

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

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

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

Project: Suffolk County Testing

Quote Number: 81004005 - No Version

Nitrosamines

TAT: 10_Days (Business Days)

Matrix	Method	Test Description	Quantity	Unit Price	Extended Price
Drinking Water	521.1	Nitrosoamines	50	\$ 140.00	\$ 7,000.00
Total Nitrosamines					\$ 7,000.00

Quote Other Charges

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

Total Other Charges	\$ 0.00
Total Analysis Charges	\$ 7,000.00
Grand Total for Quote 81004005	\$ 7,000.00

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

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PROJECT DETAILS

Acceptance Signature

Submitted by: Ron Milke by electronic signature

Accepted By: _____

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

MyEOL

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

Terms of Services

Confidentiality -

This quote has been prepared by Eurofins Eaton Analytical, LLC solely for the use of the customer to whom it is addressed in evaluating Eurofins Eaton Analytical's qualifications and capabilities in connection with a particular project. The user of this document agrees by its acceptance to return it to Eurofins Eaton Analytical upon request and not to reproduce, copy, lend, or otherwise disclose its contents, directly or indirectly, and not to use it for any purpose other than that for which it was specifically provided. The user also agrees that where consultants or other outside parties are involved in the evaluation process, access to this document shall not be given to said parties unless those parties also specifically agree to these conditions. In the absence of signed acceptance, submittal of samples will indicate acceptance of this quotation.

Terms and Conditions -

This quotation is based solely upon Eurofins Eaton Analytical's standard product (routine QA/QC, detection limits, deliverables, and standard turnaround times) and noted exceptions herein. The discounts incorporated into the pricing are based upon the sample quantity, test method, and schedule quoted. Any deviations may impact pricing and/or the acceptance of work. Final acceptance of this work is contingent upon a mutually agreed Sample Delivery Schedule. All sales are subject to Eurofins Eaton Analytical's Terms and Conditions **unless alternative terms have been agreed to in writing.** Submittal of samples will indicate acceptance of this quotation.

Relinquishment of samples constitutes a valid purchase order from client company to Eurofins Eaton Analytical, its affiliates and subcontractors. It assigns standard terms and conditions of

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Project: Suffolk County Testing**Quote Number: 81004005 - No Version**

service. Eurofins Eaton Analytical standard payment terms are net 30 days upon credit approval. If not approved, advanced payment will be required. Eurofins Eaton Analytical will be liable only for the cost of samples and shall not assume any responsibility for any losses or expenses incurred by the client if such losses are due to circumstances beyond the control of Eurofins Eaton Analytical.

Quote Expiration -

Pricing listed in the proposal will expire **90 days** from the quote date unless the project is awarded/confirmed within that time period. Unless otherwise set forth in this quotation, Eurofins Eaton Analytical reserves the right to re-evaluate pricing for extended length projects on an annual basis.

SERWM -

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

PROJECT SETUP**Coolers and Sampling Supplies -**

- **Sampling Supplies:** Eurofins Eaton Analytical will provide sample containers and coolers to support the sampling of water samples. Additional sampling containers may be provided (up to 10%) in case of breakage. Eurofins Eaton Analytical expects that samples and supplies will be returned to the lab, including empty coolers and a reasonable percentage of the projected sample load - 70% or higher of the expected/quoted sample number. Coolers not received back by the projected deadline or as agreed with the PM may be charged at \$30 per cooler. Similarly, if the sample containers received as samples are less than 90% of the containers provided, the sample containers not received as samples will be charged at a flat rate of \$1 per container.
- **Sample Container Shipping:** The containers and preservatives required by the project shall be delivered via ground transportation. A minimum of **5 business days** advance notice is required in order to achieve shipment by ground transportation. Supply shipments requiring priority delivery due to insufficient lead time for ground transportation shall be charged to the client at Eurofins Eaton Analytical's cost. Alternatively, Eurofins Eaton Analytical can ship the supplies via carrier of choice by the client using the client's shipping account.

Eurofins Eaton Analytical does not supply wet ice or blue ice for shipments. If shipping containers are not returned within 60 days, a charge for the containers will be billed at the current market rate. Please contact your PM for the current charges.

Courier Services and Sample Pick-Up -

Courier Services are offered by some Eurofins Eaton Analytical facilities. Where offered, the cost of the services will vary based on the distance traveled, the scope of the project being supported, and whether sufficient notice (typically 48 hours) is provided to facilitate efficient scheduling. If no details are described in this quotation and you are interested in learning more about courier options, please contact your Client Relations Manager or Project Manager to inquire about availability and cost.

Minimum Log-In Charges -

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Eurofins Eaton Analytical's minimum charge is **\$250** for a group of samples received together for analysis. Our minimum invoice value is \$250.

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

QC Limit Disclaimer -

The laboratory's reporting limits, detection limits, and control limits are subject to change as these values are updated periodically to reflect analytical sensitivity and capability.

Turnaround Time -

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

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

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

Expedited turnaround time surcharges for standard analyses are:

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

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

PROJECT DELIVERABLES

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

- Report Format: Unless a level III or IV deliverable is specifically listed on the pricing page, this quotation includes delivery of a Level I or II report. Level III or IV reports are available at an additional charge.
- Electronic Data Deliverable (EDD) Format: Eurofins Eaton Analytical has many EDD formats available to our clients including the most widely used commercial formats. Eurofins Eaton Analytical offers data using a standard EDD. Other EDD formats are available for a minimal cost of \$25 per format (if not included as part of the report options listed in the quotation). The development of EDD formats that are not already available, including modification to existing formats to fit client specific needs, can be provided for a

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fee starting at \$100. Additional fees will be estimated by the lab and approved by the client. Additional programming fees are billed at \$50/hour.

PROJECT SPECIFICATIONS**Cancellation Fee -**

A fee will be charged for cancellation of samples/analyses after a project is received in the laboratory. The fee will be based on the status of analysis at the time of cancellation in accordance with the following categories:

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

Changes in Scope and Work Revisions -

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

Held Samples -

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

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

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

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

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

Multiple Dilutions Analyzed -

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

Sample Disposal -

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

Special Sample Handling Fees -

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

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

Trip Blanks -

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

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

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

Network or Subcontract Labs -

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

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Project: Suffolk County Testing***Quote Number: 81004005 - No Version***

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

Price Surcharge Due to Sample Volume -

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

Professional and Administrative Services -

A variety of professional and administrative services are available. Prices for services not specifically detailed in this quotation will be billed in accordance with Eurofins Eaton Analytical's Professional Rate Schedule.

Taxes -

Where reports are issued in or delivered to a state which assesses sales tax on Eurofins Eaton Analytical's services, applicable sales taxes will be added to the invoice as required by law, unless an appropriate sales tax exemption form is on file with Eurofins Eaton Analytical.

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South Bend, IN 46617

Prepared by Milke, Ronald
Date 10/4/2022
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Suffolk County Water Authority Laboratory
260 Motor Parkway
Hauppauge, NY 11788
cathrine.nicoletti@scwa.com
Tel: (631) 218-1138

Project: Suffolk County Testing

Quote Number: 81004005 - No Version

Nitrosamines

Matrix	Method	Test Description	Analyte	RL	MDL	Units		
Drinking Water	521.1	Nitrosoamines	N-Nitrosodiphenylamine (NDPhA)	20.0	2.00	ng/L		
			N-Nitrosomorpholine (NMOR)	2.00	0.300	ng/L		
			N-Nitrosopiperidine (NPIP)	2.00	0.500	ng/L		
			N-Nitrosopyrrolidine (NPYR)	2.00	0.400	ng/L		
			N-Nitrosodi-n-butylamine (NDBA)	2.00	0.400	ng/L		
			N-Nitrosodi-n-propylamine (NDPA)	2.00	0.300	ng/L		
			N-Nitrosodiethylamine (NDEA)	2.00	0.300	ng/L		
			N-Nitrosomethylethylamine (NMEA)	2.00	0.200	ng/L		
			N-Nitrosodimethylamine (NDMA)	2.00	0.300	ng/L		
			Surrogate Cpnd					
			N-Nitrosodimethylamine-d6 (Surr)					

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Analytical Sample Information

Analysis			Client Sub List Desc		
Method	Matrix	Preservative	Container	Volume Required	Holding Time
Nitrosoamines (GC/MS/MS)			Nitrosoamines		
521.1	Drinking Water	Sodium Thiosulfate	Amber Glass 1 liter - Sodium Thiosulfate	2000 mL	14 Days

Hold Times listed above represent the minimum allotted time between sampling and lab extraction, prep or analysis.

Multiple analyses may be consolidated into fewer containers. Please contact your Project Manager for clarification when requesting sample containers.

Except for some special tests, all samples should be kept cold at 6 degrees C.

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

INTEROFFICE CORRESPONDENCE

DATE: October 7, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Purchase of Programmable Logic Controller Module Inventory – Bayshore Stores

The Production Control Department seeks approval from the Board to spend approximately \$22,843 for the purchase of various materials and parts related to Programmable Logic Controller (PLC) Module inventory from Industrial Controls Distributors, LLC. These materials are allocated as spares for maintenance and repairs of the SCADA system.

Multiple vendors were solicited for competitive quotes and three (3) quotes were received. Industrial Controls Distributors, LLC submitted the lowest quote. They are also a former contract holder and direct distributor for the subject materials.

- Industrial Controls - \$22,843
- Eagle Control Corp. - \$50,235
- Aetna Electric - \$40,704

We respectfully request the Board to authorize the Authority to approve the purchase of these materials for use by our Production Control Department, as noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer
E. Vassallo, Chief Financial Officer
D. Jones, Purchasing Director
J. Pokorny, Deputy, CEO Operations
M. O'Connell, Director of Production Control

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1
1
1
1

Attachments: 1 memo & 3 quotes



Industrial Controls Distributors, LLC
232 N. Governor Printz Blvd.
Lester, PA 19029
US
610-521-7400

QUOTATION

Quote Number-Expiration Date	
5579817 - 11/3/2022	
Quote Date	Page
10/4/2022	1 of 2
Quoted By: William Bradley	
610-521-7400	william.bradley@icdmail.com
Quotation Requested By STEPHEN BLEVIN	

Billing Address:

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

Shipping Address:

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

Customer ID:	Customer Reference Number	Notes
207391	FW: SCWA RFQ 10074841	FW: SCWA RFQ 10074841

Payment Terms	Carrier/Freight Terms	Routing / Shipping Point
Net 30 Days	U11 UPS Ground/NO CHARGE FREIGHT	/

Line Number	Quantity Quoted	UOM	Item ID Item Description	Estimated Lead Time	Unit Price	Extended Price
001	5.00	EA	IC694MDL645 INPUT MODULE 24 VDC 16 POINT	NJ STK	199.14	995.70
002	3.00	EA	IC695CPE310 RX3I ETHERNET CPU	NJ STK	2,758.28	8,274.84
003	12.00	EA	IC694ALG221 INPUT MODULE ANALOG 4 POINT CURRENT	10-12 WKS	353.50	4,242.00
004	9.00	EA	IC695PSD040 RX3i 24VDC Power Supply, 40 Watt	9 NJ STK	269.29	2,423.61
005	5.00	EA	IC694MDL230 INPUT MODULE RELAY 4AMP, 8PT ISOLATED PT	4-6 WKS	166.46	832.30
006	5.00	EA	IC695CHS012 RX3I BASE 12 SLOTS	NJ STK	438.50	2,192.50
007	3.00	EA	IC695CHS007 7 Slot Universal Base. Slot 0 limited to power supply (IC695PSxxx) only and slot 6 is a PCI slot only (IC695xxx). Slots 1 through 5 support both PCI and high speed serial connection (IC695xxx and IC694xxx)	12-14 WKS	363.18	1,089.54
008	5.00	EA	IC694CHS398 RX3i 5 SLOT EXP BASE	NJ STK	149.51	747.55
009	10.00	EA	IC693CBL332 CABLE, RIGHT SIDE, TWO - 24 PIN 90 DEGREE CONNECTORS, 2 METERS	2-3 WKS	93.82	938.20



Industrial Controls Distributors, LLC
 232 N. Governor Printz Blvd.
 Lester, PA 19029
 US
 610-521-7400

QUOTATION

Quote Number-Expiration Date	
5579817 - 11/3/2022	
Quote Date	Page
10/4/2022	2 of 2
Quoted By: William Bradley	
610-521-7400	william.bradley@icdmail.com
Quotation Requested By STEPHEN BLEVIN	

<i>Line Number</i>	<i>Quantity Quoted</i>	<i>UOM</i>	<i>Item ID Item Description</i>	<i>Estimated Lead Time</i>	<i>Unit Price</i>	<i>Extended Price</i>
010	3.00	EA	IC693CBL300 CABLE I/O EXPANSION 1 METER	NJ STK	146.05	438.15
011	5.00	EA	IC693ACC334 MOD CONN 90/30 TERMB	10-12 WKS	133.77	668.85
Total Lines: 11						SUB-TOTAL: 22,843.24
						TAX: 0.00
						TOTAL QUOTE VALUE: 22,843.24
						<i>U.S. Dollars</i>

Except as expressly provided otherwise herein, payment for or acceptance of the products and/or services described herein constitutes customer's acceptance of seller's General Terms and Conditions for the Sale of Products or Services, as in effect from time to time and set forth on seller's website (<https://www.rawsonicd.com/terms-of-sale/>) and incorporated herein by reference. Payment Terms are subject to credit approval.



Aetna Electric

Electrical Supplies

a Power-Flo Technologies company

AETNA ELECTRIC LLC
270 PARK AVENUE
GARDEN CITY PARK, NY 11040
Phone 516-931-4400
Fax 516-931-2223



Quotation

QUOTATION DATE	QUOTE NUMBER
10/06/2022	S2561982
AETNA ELECTRIC LLC 270 PARK AVENUE GARDEN CITY PARK, NY 11040 Phone 516-931-4400 Fax 516-931-2223	PAGE NO.
	1 of 1

QUOTE TO:

SHIP TO:

SUFFOLK COUNTY WATER AUTHORITY
P.O. BOX 38
ATTN: ACCOUNTS PAYABLE
OAKDALE, NY 11769

SUFFOLK COUNTY WATER AUTHORITY
P.O. BOX 38
ATTN: ACCOUNTS PAYABLE
OAKDALE, NY 11769

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
43266		RFQ 10074841	Lance Oslinker	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDERED BY
Richard Davi PFT		Net 30 Days	10/06/2022	STEVE BLEVINS
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	SHIPPING INSTRUCTIONS *****please do not charge shipping***			
5ea	IC694MDL645 16PT INPUT 24VDC		411.250/ea	2056.25
3ea	IC695CPE310 GE RX3i 1GHz CPU With Ethernet * ONLY AVAILABLE HAS RECONDITIONED * 2 YEAR WARRANTY		3518.130/ea	10554.39
12ea	IC694ALG221 4-CHANNEL ANALOG INPUT		730.000/ea	8760.00
9ea	IC695PSD040 GE PLC Power Supply		538.750/ea	4848.75
5ea	IC694MDL230 8PT ISO INPUT 120V		343.750/ea	1718.75
5ea	IC695CHS012 GE FANUC 12 SLOT RX3I UNIVERSAL BACKPLANE		968.750/ea	4843.75
3ea	IC695CHS007 7 SLOT RACK		750.000/ea	2250.00
5ea	IC694CHS398 5 SLOT EXPANSION		308.750/ea	1543.75
10ea	GE IC693CBL332 CABLE TWO 24 PIN 90 DEG CONNECTORS		193.750/ea	1937.50
3ea	GE IC693CBL300 CABLE I/O EXPANSION 1 METER		270.000/ea	810.00
5ea	GE IC693ACC334 MODULE CONNECTOR		276.250/ea	1381.25

THIS IS A QUOTATION ONLY.
Quote valid for 30 days, with the exception of Wire and Pipe, which are valid for 48 hours.
QUOTE SUBJECT TO THE FOLLOWING TERMS:
<https://www.powerflo technologies.com/terms-and-conditions>
Seller does not guarantee specific delivery dates due to the global supply chain crisis. Any dates provided by Seller are for information only. Seller is not liable for damages due to delayed deliveries.

Subtotal	40704.39
S&H Charges	0.00
Tax	0.00
Amount Due	40704.39

Paduano, Madison

From: spominski@eaglecontrol.com
Sent: Wednesday, October 5, 2022 11:11 AM
To: Blevins, Steven
Subject: RE: SCWA RFQ 10074841 -

CAUTION: This email originated from outside of SCWA. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning

As per your recent request, Eagle Control is pleased to offer the following:

17367	MODULE, INPUT, 24VDC, 16-POINT GE-IP, IC694MDL645	5	EA	\$ 415.00 EA	2 WEEKS
17366	MODULE, CPU, RX3I GE-IP, IC695CPE310	3	EA	\$ 6,215.00 EA	2 WEEKS
17368	MODULE, ANALOG INPUT, CURRENT, 4-CHANNEL GE-IP, IC694ALG221	12	EA	\$ 745.00 EA	6-8 WEEKS
18390	MODULE, POWER SUPPLY, 24VDC, RX3I GE-IP # IC695PSD040	9	EA	\$ 635.00 EA	2 WEEKS
17380	MODULE, ISOLATED INPUT, 120VAC, 8-POINT GE-IP, IC694MDL230	5	EA	\$ 350.00 EA	6-8 WEEKS
17382	RACK, 12 SLOT BASE GE-IP, IC695CHS012	5	EA	\$ 975.00 EA	2 WEEKS
17383	RACK, 7 SLOT BASE GE-IP, IC695CHS007	3	EA	\$ 765.00 EA	FEB. 2023
17384	RACK, 5 SLOT EXPANSION GE-IP, IC694CHS398	5	EA	\$ 315.00 EA	2 WEEKS
17385	CABLE, CONNECTOR, 24PIN, 90DEGREE GE-IP, IC693CBL332	10	EA	\$ 199.00 EA	3-5 WEEKS
17386	CABLE, I/O EXPANSION, 1 METER GE-IP, IC693CBL300	3	EA	\$ 325.00 EA	2 WEEKS
17388	CONNECTOR, CARD MODULE GE-IP, IC693ACC334	5	EA	\$ 280.00 EA	10-12 WEEKS

Regards
Stacie Pominski



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

From: Blevins, Steven <Steven.Blevins@SCWA.com>

Sent: Monday, October 3, 2022 4:59 PM

Subject: SCWA RFQ 10074841 -

Good Afternoon,

Please quote the below

Thank you,


17367	MODULE, INPUT, 24VDC, 16-POINT GE-IP, IC694MDL645	5	EA
17366	MODULE, CPU, RX3I GE-IP, IC695CPE310	3	EA
17368	MODULE, ANALOG INPUT, CURRENT, 4- CHANNEL GE-IP, IC694ALG221	12	EA
18390	MODULE, POWER SUPPLY, 24VDC, RX3I GE-IP # IC695PSD040	9	EA
17380	MODULE, ISOLATED INPUT, 120VAC, 8-POINT GE-IP, IC694MDL230	5	EA
17382	RACK, 12 SLOT BASE GE-IP, IC695CHS012	5	EA
17383	RACK, 7 SLOT BASE GE-IP, IC695CHS007	3	EA
17384	RACK, 5 SLOT EXPANSION GE-IP, IC694CHS398	5	EA
17385	CABLE, CONNECTOR, 24PIN, 90DEGREE GE-IP, IC693CBL332	10	EA
17386	CABLE, I/O EXPANSION, 1 METER GE-IP, IC693CBL300	3	EA
17388	CONNECTOR, CARD MODULE GE-IP, IC693ACC334	5	EA

Steve Blevins
Procurement Agent
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769
Telephone: 631-563-0214
Email: Steven.Blevins@SCWA.com



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


INTEROFFICE CORRESPONDENCE

DATE: September 27, 2022
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D 
SUBJECT: Resolution – Strathmore Court Drive Wells Nos. 1A and 3A
Coram, Town of Brookhaven

In order to improve water quality at this site and to ensure the Suffolk County Water Authority has the capacity to meet current and future peak water demand in the Port Jefferson-Farmingville High Water Supply System distribution system, it is proposed to construct new replacement wells nos. 1A and 3A, and to deepen each replacement well from approximately 200 feet to 690 feet, at the Strathmore Court Drive well field located in Coram, Town of Brookhaven..

Kindly place the above-captioned on the Agenda for the October 27th Board Meeting.

Approved by :



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

10/5/22
Date

TJK:tcf
Enclosures

cc: J.M. Pokorny, P.E.
T.T Fuller, P.G..
R. G. Bova, P.G.

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on October 27, 2022, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Wells Nos. 1A and 3A at the Strathmore Court Drive Well Field, 4.978-acre site, located on the west side of Strathmore Court Drive, Approximately 140' north of Sequoia Drive, Coram, Town of Brookhaven; to equip each well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

"FURTHER RESOLVED, that application be made to the Department of Environmental Conservation of the State of New York and that said application may be executed by any Member of the Authority, its Chief Executive Officer, or its Chief Engineer."

WITNESS my hand and seal of the Authority this 27th day of October, 2022, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

To: Jeffrey W. Szabo, CEO
From: Bilal Malik, Attorney
Re: Easement at Gabreski Airport
Date: October 12, 2022

The Suffolk County Department of Public Works contacted the Suffolk County Water Authority to request a water main be installed in the southern part of Gabreski Airport in Westhampton, New York to serve a development they propose on the airport.

Upon review, Construction Maintenance Director Brendan Warner stated it would be beneficial for the surrounding residents to extend the water main further, to the end of Gabreski Airport, to improve distribution and water pressure and sought an easement from the County for this purpose.

The County of Suffolk requires the Authority's Board approve a resolution requesting the easement.

Therefore, please have the Board consider adopting the following resolutions:

RESOLVED, SCWA applies to the County of Suffolk for an easement to install water mains and appurtenances along the southern border of the Gabreski Airport, and be it further

RESOLVED, the CEO is designated as the Authority's representative to execute any and all other documents, agreements and instruments necessary to effectuate the Gabreski Airport water main easement.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel

RE: Real Property Purchase
4170 Rocky Point Road, East Marion, SCTM #1000-2-4-15

DATE: October 14, 2022

SCWA owns approximately 20.5 acres of property on Rocky Point Road in East Marion. SCWA's property is shown on the attached map. SCWA developed a wellfield, pump station, and tank on its property. While SCWA's property is nearly 2600 feet long, only 350 feet of it, on its southerly portion, have frontage on Rocky Point Road.

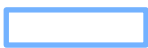
Richard Israel owns a lot adjacent to the SCWA property as shown on the map. His parcel is narrow and not buildable but he represents that could be used to access the SCWA property. He offered to sell his lot to SCWA for \$50,000. It appears that there is only one other unimproved parcel that both fronts on Rocky Point Road and the SCWA property. That parcel is located near the SCWA's property's existing Rocky Point Road frontage and thus does not provide materially different access to the SCWA property.

SCWA commissioned an appraisal of Mr. Israel's lot. By an appraisal report with a valuation date of July 6, 2022, New York State Certified Appraiser David Berger, assigned a value of \$41,000 to the lot.

Mr. Israel claims that another adjacent landowner is willing to purchase his lot but he is committed to selling it to SCWA for \$50,000. He is not willing to accept any less for the lot.

Acquiring the lot would add value to SCWA's property by providing another means of access to it. More importantly the access would be on the north side of the SCWA property, where no current access exists.

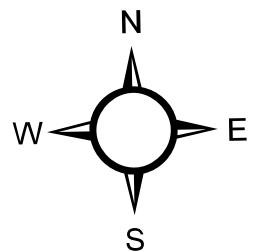
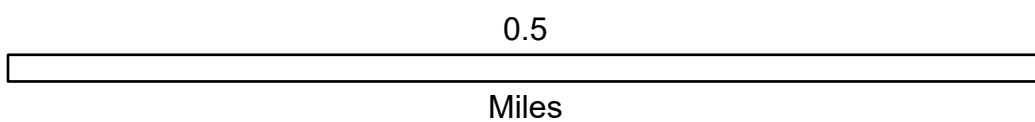
Please have the Board consider whether SCWA should purchase the lot for \$50,000 on terms acceptable to the Legal Department, including the ability to develop it for access to the SCWA property. If the purchase is approved, the Board should further authorize you to execute any documents necessary to effect its purchase.



SCWA Property - Rocky Point Rd Well Field (Approximately 20.5 Acres)



Parcel 1000021000400015000



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Timothy J. Hopkins, Chief Legal Officer *Timothy J. Hopkins*

DATE: October 17, 2022

RE: Cooperative Funding Agreement with Town of Riverhead
Manorville Water Main Extension Area in Town of Riverhead

As you know, the Authority has been working with the Town of Riverhead regarding the extension of water mains to a group of homes in the Hamlet of Manorville located in the Town of Riverhead whose private wells are subject to contamination. Historically, the Town of Riverhead has tried to be the exclusive public water supply within the Town's boundaries. However, the location and cost of the proposed project make it difficult for the Town to provide water services to the area.

Thus, the Town and the Authority have negotiated a proposed agreement that will provide funding for the proposed project and allow the Town to serve that area if it is able to secure full funding for the project from federal and state grants within a year of the date of the proposed agreement. A copy of the proposed agreement is attached. If the Town is unable to secure such funding, the Authority will serve the area in the same manner that the Authority serves the rest of its system in accordance with its rules and regulations.

If the Town and Authority are able to secure the full actual cost funding for the project from state and federal sources, the Town will make application to the New York State Department of Environmental Conservation to expand the Riverhead Water District to include the area in question, and the Authority will then provide water in bulk through a master meter to ensure adequate public supplies for the new customers.

The estimated cost for the project is \$9.5 million. Under the proposed agreement, the Town is committing \$2.275 million in congressionally directed funding it has already been awarded for the project. Both the Authority and the Town have submitted applications to the State of New York for additional funding for the project, and both parties will be seeking additional federal funding.

Please have the Authority Board consider the proposed agreement at its October 2022 Board meeting so we may proceed accordingly. Thank you.

Cooperative Agreement Between
THE TOWN BOARD OF THE TOWN OF RIVERHEAD
and
THE SUFFOLK COUNTY WATER AUTHORITY

AGREEMENT made this ____ day of October, 2022, is between the Town Board of the Town of Riverhead, acting in its capacity as governing body of the Town of Riverhead (“Town”) and governing body of the Riverhead Water District (“District”), with its principal office at 200 Howell Avenue, Riverhead, New York, 11901, and the Suffolk County Water Authority, a public benefit corporation under the Public Authorities Law, with its principal place of business at 4060 Sunrise Highway, Oakdale, New York 11769 (the “SCWA”).

WITNESSETH:

WHEREAS, the Town has identified certain properties with private wells in a portion of the Hamlet of Manorville in the Town of Riverhead as indicated on a Map attached hereto as Exhibit A, (the “Extension Area”) that have or may become contaminated with contaminants in concentrations greater than permitted by drinking water regulations; and

WHEREAS, the Extension Area is not within the bounds of the Riverhead Water District (the “District”), and the District does not have a New York State Department of Environmental Conservation (“NYSDEC”) public water supply permit to serve the Extension Area, and

WHEREAS, as set forth in the preamble provisions below, subject to adequate funding through grant funding the Town intends to submit an application to the Department of Environmental Conservation for a permit to allow the District to serve the Manorville Area (the “Permit”), and

WHEREAS, the Town has been notified that it will receive \$3.5 Million Dollars of congressionally directed spending to be used to install public water distribution system infrastructure in the Manorville Area and River Road Area, the Manorville water distribution system (herein after for purposes of this Agreement referred to as the “Water Improvement”), and

WHEREAS, since the funding award set forth above, the Town has advocated for additional funds through congressionally directed spending for the construction of the public water distribution system for the Manorville Area and River Road Area and Town and SCWA have each completed applications for funding through WIIA grant program which includes the Manorville Area and continue to explore and pursue other potential funding sources; and

WHEREAS, in order to expedite public water service to the Manorville Area, the Town desires to have the SCWA, which has excess water capacity sufficient to serve the Manorville Area, make the improvements to create public water supply distribution system to serve the residents in the Manorville Area (the “Water Improvement”) during the pendency of grant applications for funding and subject to receipt of funding equal to SCWA estimated costs for the Improvement Project, Public Water Supply Permit application processes and compliance with procedural prerequisites set forth in Article 12 of the New York State Town Law; and

WHEREAS, the Town agrees to pay a proportionate share of the congressionally directed spending for Water Improvement to the Manorville Area referenced above in an amount not less than \$2,275,000.00, such other appropriate and proportionate share (to the extent required by application and award) other grant awards towards the cost of the water main extension to those identified properties in the Town’s Map & Plan for the Manorville Area upon submission of paid invoices to the Town’s Department of Finance, and thereafter the Town shall review and disburse the appropriate funds from the above described funding resources to SCWA within a reasonable period of time; and

WHEREAS, to the extent that the Town does not achieve full funding (full funding defined as actual costs to complete the Water Improvement for the Manorville Area less grant funds awarded and provided to Town/District or SCWA for this Water Improvement project) within one year of the date of this Agreement, SCWA shall install water mains to such area in accordance with its rules and regulations and may include a water main surcharge, which surcharge includes the cost of the installation of the water main, connections/tap fee from the water main to the edge of the property line less monies invoiced by SCWA and paid by the Town through its receipt of grant funding, and property owners shall be responsible for costs of connecting from the private service lines (line between the main in the street to the property owner’s connection to residence/business); and

WHEREAS, to the extent that the Town achieves full funding for actual costs to complete the Water Improvement for the Manorville Area within one year of the date of this Agreement, SCWA agrees to support the Town’s application for the Permit authorizing it to incorporate the Manorville Area into the District’s system and upon permit and such other procedural prerequisites, SCWA shall convey the Water Improvement in the Town to the District upon payment by the Town the remaining amounts due and owing for the actual costs of the Water Improvement for the Manorville Area; and

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

NOW THEREFORE, the parties agree as follows:

1. The SCWA, using SCWA contractors and vendors, has estimated the cost for the Water Improvement to the Extension Area reflected in the Town's Map & Plan for Proposed Extension 94 "South Manorville" also referred to as "Identified Area" to be \$9,494,261.00, as indicated in the cost estimate attached hereto as Exhibit "A". The SCWA has offered to undertake the Water Improvement, installation of water mains, tap fee, consisting of curb stop, meter, meter vault and service line to the edge of the property line for each identified property in Proposed Extension 94 that requests water service using its contractors and vendors subject to the provisions below.

2. Due to the costs of this Water Improvement to the Extension Area, the Town and/or District has received and continues to make application for congressionally directed funding, and all federal, state, local or third-party grants or other funding available through its Community Development Agency for the estimated cost of the Water Improvement for the Extension Area. Recently, Town/District completed application for funding through WIIA grant program which includes the Manorville Area and SCWA completed application for funding through WIIA grant program for the Manorville Area. Town/District and SCWA continue to explore other potential funding sources. In the event that the Town and/or District receive funding applicable to the Extension Area in an amount equal to the estimate above with credit for funding amounts awarded to Town/District and provided to SCWA for this Water Improvement project and funding amounts awarded to SCWA for this Water Improvement project within one year from the date of this Agreement, the Town agrees to reimburse actual costs not to exceed the estimated costs referenced in (1) above to the SCWA upon submission of paid invoices to the Town's Department of Finance and in turn, the Town shall review and disburse the appropriate funds to the SCWA within a reasonable time period. In addition upon receipt of grant funding equal to the estimated costs referenced in (1) above and with credit for funding amounts awarded to Town/District and provided to SCWA for this Water Improvement project and funding amounts awarded to SCWA for this Water Improvement project within one year, the Town and/or District shall undertake and agree to the provisions recited in paragraphs 4 through 11 of this Agreement. In the event that the Town and/or District, do not receive funding in an amount equal to the estimate costs referenced in paragraph (1) with credit for funding amounts awarded to Town/District and provided to SCWA for this Water Improvement project and funding amounts awarded to SCWA for this Water Improvement project within one year from the date of this Agreement, SCWA shall service the area subject to paragraph 12 set forth below and the Town agrees to commit the all grants and other funding received by the Town and/or District, including but not limited to, all congressionally directed funding, and all federal, state, local or third-party grants or other funding received by the Town or District applicable to the Water Improvement for the Extension Area thereby reducing the cost of the water main surcharge equal to said amount for the identified properties along the route of the water main.

3. Upon the effective date of this Agreement and continuing for a period of one year, the

Town and/or District shall report all grants and other funding received by the Town and/or District applicable to the Water Improvement for the Extension Area and provide SCWA with bi-monthly reports identifying the amount of funding to apply and reduce the cost for the water main surcharge for the identified properties along the route of the water main. In addition, SCWA shall report to Town/District all funding received by SCWA applicable to the Water Improvement for the Extension Area to apply and reduce the cost for the water main surcharge for the identified properties along the route of the water main. SCWA shall submit paid invoices to the Town's Department of Finance, the Town shall review and disburse the appropriate funds to the SCWA within a reasonable time period.

4. The Town, subject to paragraph 2 above and at its own cost and expense, will apply to the NYSDEC for a Permit authorizing the extension of the District to encompass the Extension Area. SCWA consents to the Town representing to the NYSDEC or other entities that the source of water for the Extension Area will be purchased by the District from the SCWA. SCWA will not unreasonably oppose the Town's application to the NYSDEC for such permit. The Town and the District may not represent to the NYSDEC or other entities that SCWA will sell water to the Town or District to be used by the Town or the District to serve areas outside of the Extension Area.

5. If the NYSDEC issues a Permit authorizing the extension of the District to include the Extension Area, the SCWA and the Town will cooperate with each other to transfer the Water Improvement to the District. As a condition of the transfer, the Town or the District must pay for the Water Improvement in full. Upon payment in full, the SCWA will deliver a Bill of Sale from the SCWA to the District for the Water Improvement. SCWA shall provide no representations or warranties of any kind to the Town or District for the Water Improvement. The provisions of this paragraph shall survive the expiration or earlier termination of this Agreement.

6. The Water Improvement shall be and remain the property of the SCWA until payment in full for the Water Improvement is received by the SCWA from the Town or District. Upon receipt of payment in full for the Water Improvement, the SCWA will transfer ownership and possession of the Water Improvement to the District. The SCWA will maintain repair, replace, and operate the Water Improvement until the transfer to the District has been completed. The Town or District will have no obligation to maintain, repair, replace, or operate the Water Improvement until the Water Improvement has been transferred. SCWA shall establish accounts for each of the premises served in the Extension Area and charge each account holder for services rendered by SCWA according to SCWA Rules and Regulations, as the same may be modified from time to time. SCWA will install fire hydrants in the Extension Area in accordance with requirements of Town, the District, or the local fire protection entity, and the fire district or other fire protection entity shall be obligated to pay the SCWA's fire hydrant rental rates.

7. Upon delivery of the Bill of Sale, the Water Improvement shall be and remain the property of the District. The SCWA shall have no obligations to maintain, repair, replace, or operate the Water Improvement after delivery of the Bill of Sale. The provisions of this

paragraph shall survive the expiration or earlier termination of this Agreement.

8. Upon transfer of the Water Improvement to the District, SCWA shall, upon request of the District, continue to supply water to the District until the District develops its own water supply for the Extension Area that is approved and permitted by the NYSDEC. SCWA shall charge the District and the District agrees to pay to the SCWA for the water delivered to the District as follows:

a. For water delivered by SCWA to the District, the SCWA's Standard Water Consumption Rate (Tier I) rate, currently \$2.22 per 1,000 gallons and as the same may be modified from time to time by SCWA.

b. For each premises in the Extension Area receiving water under this Agreement, a quarterly Water Quality and Treatment Charge, currently \$80 per customer per year, and such other charges or fees as the same may be modified from time to time.

SCWA obligations under this paragraph shall terminate upon the District's receipt of a Permit of its own water supply for the Extension Area.

9. On a mutually agreed upon schedule, but in no event, less than quarterly, SCWA shall deliver to the District an invoice for the amounts due to SCWA under paragraph 7, above. The Town or the District shall pay to the SCWA, the amount within 15 days of the invoice. The parties' rights and obligations under this paragraph shall survive the expiration or earlier termination of this Agreement.

10. SCWA shall, at its own cost and expense, ensure that the water produced by its system and its public water supply operations complies with and is tested in accordance with all applicable federal, state, and county laws, rules, and regulations (collectively the "Standards").

11. SCWA shall use reasonable care and diligence in providing a constant supply of water in accordance with the Standards. It is expressly agreed that SCWA shall be not liable to the Town or the District for deficiency or failure in the supply of water or the pressure thereof for any cause whatsoever, or for any damage caused thereby, or by the bursting or breaking of any of the Water Improvement after title is transferred to the Town or the District. This paragraph shall survive the expiration or earlier termination of this Agreement.

12. In the event that the Town and/or District is unable to secure grant funding, be it congressionally directed funding, and all federal, state, local or third-party grants or other funding applicable to the Water Improvement for the Extension Area, in an amount equal to the estimate set forth in (1) above with credit for funding amounts awarded to Town/District and provided to SCWA for this Water Improvement project and funding amounts awarded to SCWA for this Water Improvement project within one year within one year from the date of this Agreement, the SCWA will charge each of the identified properties a water main surcharge in accordance with the SCWA's rules and regulations, which surcharges includes the cost of the installation of the water main, and connections/tap fee from the water main to the edge of the property line. The water main surcharge is the cost of the project divided by the number of

properties with the identified area accessing public water. The Town and/or District agrees to commit the all grants and other funding received by the Town or the District for the Water Improvement, including but not limited to, all congressionally directed funding, and all federal, state, local or third-party grants or other funding received by the Town or District applicable to the Water Improvement for the Extension Area thereby reducing the cost of the water main surcharge equal to said amount for the identified properties along the route of the water main. The Town and/or District shall have no ownership or obligation to maintain, repair, replace, or operate the Water Improvement. The Water Improvement shall be and remain the property of the SCWA and as such responsible to maintain repair, replace, and operate the Water Improvement. SCWA shall establish accounts for each of the premises served in the Extension Area and charge each account holder for services rendered by SCWA according to SCWA Rules and Regulations, as the same may be modified from time to time. SCWA will install fire hydrants in the Extension Area in accordance with requirements of Town, the District, or the local fire protection entity, and the fire district or other fire protection entity shall be obligated to pay the SCWA's fire hydrant rental rates.

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

14. The Town specifically represents that it is duly authorized to enter into this Agreement and bind the Town and the District to the terms hereof, by virtue of a resolution # 2022-673 adopted on September 7th, 2022, a copy of which is annexed hereto and made a part hereof and marked Exhibit B. SCWA specifically represents that it is authorized to enter into this Agreement by virtue of a resolution dated _____, a copy of which is annexed hereto and made a part hereof and marked Exhibit C.

15. This Agreement is the entire agreement between the parties concerning the Water Improvement and the supply of water to the Extension Area. This Agreement may not be modified except by a writing signed, acknowledged, and duly authorized by each party.

16. This Agreement shall inure to the benefit of and be binding upon the parties and their respective successors and assigns.

17. If any provision of this Agreement shall be held to be invalid, illegal or unenforceable, the remaining provisions shall be binding upon the parties and shall be enforceable as though said invalid, illegal, or unenforceable provision were not contained herein, provided, however, that if the invalid, illegal or unenforceable provision goes to the heart of this Agreement, this Agreement may be terminated, by either party on ten (10) days prior written notice to the other party hereto.

18. Both parties acknowledge that they have had the opportunity to have counsel of their choosing review this Agreement. Regardless of any contrary rule of construction, no provision or alleged ambiguity of this Agreement shall be construed in favor of one of the parties because it was drafted by the other party or their attorney.

IN WITNESS WHEREOF, the parties have signed as of the date first above written.

SUFFOLK COUNTY WATER AUTHORITY

TOWN OF RIVERHEAD

By: _____
Jeffrey W. Szabo, CEO

By: _____
Yvette Aguiar, Supervisor



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: Daria Zeman Title: Assoc. Water Quality Engineer
Department: Engineering

Seminar/Course/Training Requested: (attach literature and completed registration form) _____
AWWA Water Quality Technology Conference

Date(s) of Training: Nov. 13-17, 2022 Number of Hours/CEU: _____

Location: Duke Energy Convention Center, Cincinnati, Ohio

Expected Benefits: To expand my knowledge of the water industry and water treatment technology.

Projected costs:

Course: \$ 865 Travel: \$ 650 Food/Lodging: \$ 950 Auto Rental: \$ _____

TOTAL: \$ 2,465

Training/Seminar actual costs should be allocated to general ledger account 502602 - 21001 - 100075.
(Your Dept. Cost Center)

Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600- 21001 -100075.
(Your Dept. Cost Center)

APPROVALS:

[Signature] 10/11/22
Department Head//Date

[Signature] 10/12/22
Deputy CEO/Date

[Signature]
Deputy CEO for Administration/Date

Chief Executive Officer/Date

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

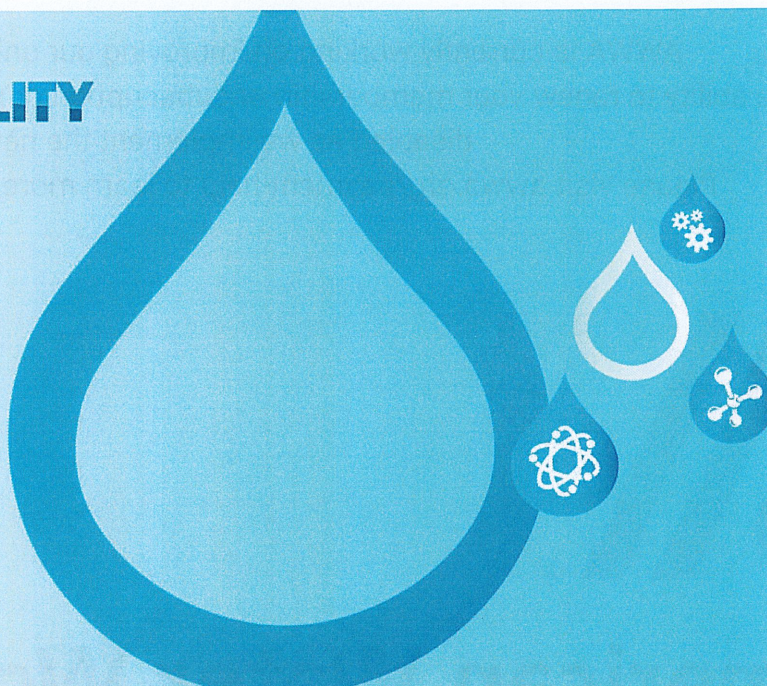
Original to Employee, Copy to Department Head, and Copy to Human Resources Department

Revised 06/16/2017



WATER QUALITY Technology Conference

November 13–17
Cincinnati, Ohio



The premier conference for water quality professionals around the world!

This established and highly regarded conference provides a practical forum for a wide range of water technology professionals to exchange the latest research and information. For COVID-19 resources, and health and wellness information, please visit our COVID-19 resources page.

Attend

Program

Exhibit & Sponsor

Hotel

Presenters

Registration now open!

[Register Online](#)

If you require a registration form, please reach out to AWWA Customer Service at service@awwa.org.

Who attends WQTC?

Water Quality specialists

Scientists

Lab personnel

Distributors & Manufacturers

Treatment plant managers

Engineers

Researchers

Consultants

Local & Federal Government

Academics & Students

Water Utility Managers

Regulators

WQTC Registration Rates	Member Early - On or Before 10/14/2022	Non member Early - On or Before 10/14/2022	Member Late - After 10/14/2022	Non member Late After - 10/14/2024
Full-Conference Registration (Best Value!) Includes technical sessions, exposition; meals; does not include workshops	\$675	\$865	\$865	\$965
Monday-Only (includes Monday lunch & reception)	\$425	\$610	\$610	\$710
Tuesday-Only (includes Tuesday lunch)	\$395	\$580	\$580	\$680
Wednesday-Only	\$350	\$535	\$535	\$635
Student (ID required - Same as Full-Conference)	\$35	\$50	\$35	\$50
Speaker (40% discount off of the Full-Conference rate)	\$405	\$590	\$590	\$690
Spouse/Guest Registration (non-industry guest access to exhibit hall)	\$35	\$35	\$35	\$35
Facility Tour Richard Miller Treatment Plant & Triple Steam Pumps	\$60	\$60	\$60	\$60

Cancellation Policy: AWWA must receive cancellations in writing. Phone cancellations are not accepted. All cancellations dated by October 14, 2022 will receive a refund, minus a 25% administrative fee. After October 14, 2022 cancellations will not be refunded; however, substitute registrants are welcome. Email requests for substitutions or cancellations to service@awwa.org or fax requests to 303.347.0804.

Conference Policies & Code of Conduct

Future Years

WQTC 2023 - November 5-9, Dallas, Texas

WQTC 2024 - November 17-21, Schaumburg, Illinois (Northwest Chicago suburbs)

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Locations

AWWA Headquarters

6666 W. Quincy Ave.

Denver, CO 80235 USA

Phone: 303.794.7711 or 800.926.7337

AWWA Government Affairs Office

1300 Eye St. NW Suite 701

Washington, DC 20005 USA

Phone: 202.628.8303

AWWAIndia Association

New Delhi, India

<https://www.awwa-india.org>

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

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

DATE: October 6, 2022

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

FROM: Philip Thompson

SUBJECT: TCP Trainco -Basic Electricity for the Non-Electrician

The above-mentioned course is required for employees in the Mechanic B and Fire Island Operator A positions. It has also proven beneficial to their supervisors as a means of offering guidance when repairs are required.

We would like to send the following employees:

Kevin Hough
Kenneth Kiefer
Joseph Spera
Gregory Smith

The course will be offered in our area 2/27/23 -2/28/23. The cost per employee is \$1295.00 for a total of \$5180.00. A course brochure is attached for your review.

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

PT: ab

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



Call 1-877-978-7246

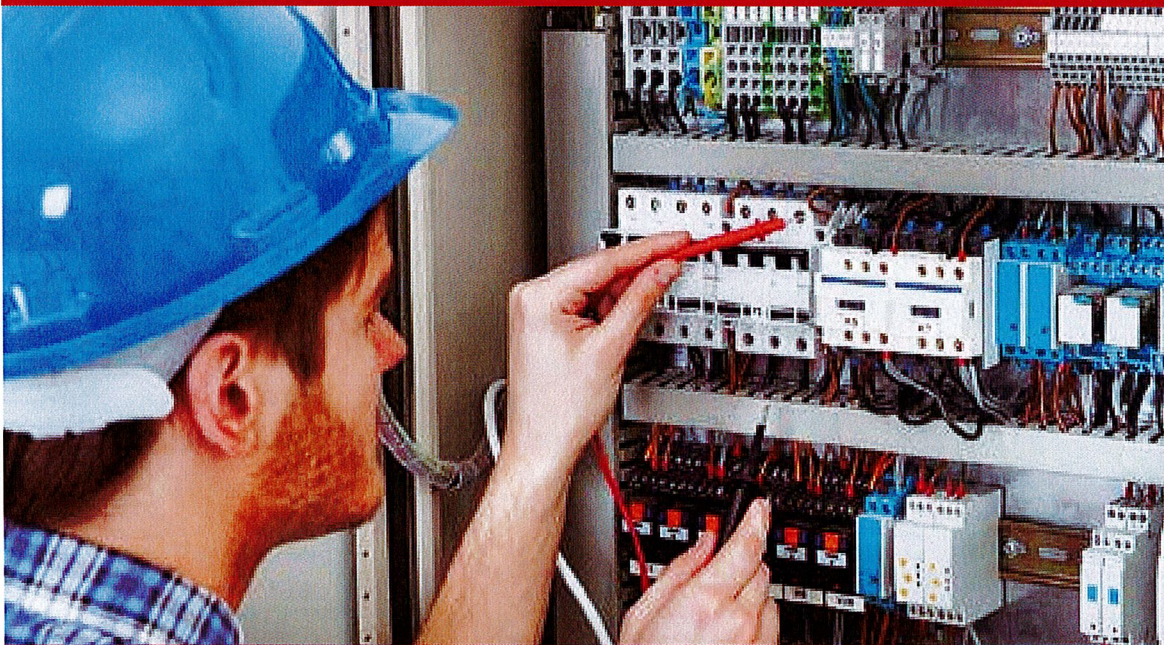


BASIC ELECTRICITY FOR THE NON-ELECTRICIAN™

Day 1 - Understanding Industrial Electricity

Day 2 - Working with Industrial Electricity

Specifically Designed for Maintenance Technicians and Other Non-Electrical Personnel Working in Industrial Plants and Commercial Buildings



“

I recommend anyone who is not an electrician take this course.

— David A.

Learning Objectives:

- Electrical Fundamentals
- Electrical Test Equipment for Everyday Use
- Understanding Your Building Electrical System
- Working Safely with Industrial Electricity
- The National Electrical Code® (NEC)
- Wire Selection
- Installing Wire (Conductors)
- Installing and Wiring Equipment
- Basic Troubleshooting Techniques



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- Reserve your space now either online or by calling us at 1-877-978-7246!
- Check us out online at live.tpctraining.com for a complete list of all virtual and in-person seminars.
- This seminar is also available for Virtual or In-Person Private Group Training

SEMINAR OVERVIEW

This essential two-day Basic Electricity training course – the most popular in our catalog – provides a foundational understanding of how electricity works in commercial and industrial settings. It includes hands-on electrical skills improvement and is designed to train maintenance technicians and other non-electrical personnel working in industrial plants and commercial buildings. It is also a great refresher course for experienced electricians and engineers.

In this course, students are immersed in practical, real world examples that illustrate how electricity is distributed and used in their plants and facilities. They'll learn how to use electrical test equipment in their everyday jobs before moving on to an in-depth discussion about major electrical components, where and how these electrical components work, and their purposes within electrical systems. The goal of this basic electrical training course is to teach students how to reduce electrical equipment downtime, improve overall efficiency and safety, and fix problems they've been unable to solve on their own. This course can also be adopted as part of a company's regular Qualified Electrical Worker program.

WHAT YOU WILL TAKE HOME

- A laminated, full-color TPC Training Reference Guide detailing all the "mustknow" information covered in the class. Keep this with you while on the job for immediate knowledge recall.
- Comprehensive classroom materials
- A Personalized Training Certificate with 0.8 TPC Training Continuing Education Units for each day attended, 1.6 for both days.
- All the information you need from asking our instructors specific questions about your own unique equipment or facility.

CONTINUING EDUCATION

Upon completion of this seminar, the student will receive a Certification of Completion and .8 TPC Training CEUs per day attended. Most employers and many government agencies accept TPC Training CEUs to fulfill their continuing education requirements. If the student needs CEUs to renew a state license, please contact us at 303-867-5039 to ensure the state licensing board has approved the seminar. If we are currently not approved by your state licensing board, we are happy to begin the process as long as we receive your request at least one month before the training date.

DISCUSSION TOPICS

Electrical Fundamentals

- Production & Distribution of Electricity
- DC and AC in Plants and Facilities
- Voltage, Current and Resistance; Ohm's Law
- Basic Electric, Series, and Parallel Circuits
- Power: Types & Control
- Single-phase and Three-phase Systems
- Workplace Electrical Safety

Electrical Test Equipment for Everyday Use

- Multimeters, Voltage Testers, and Ammeters
- De-energized Circuits
- Modes of Failure
- Megohmmeters
- Meters for Special Circumstances

Understanding Your Building Electrical System

- Reading Electrical Single-Line Diagrams
- Major Components
- The Electrical Service
- Main Distribution Centers
- Transformers, Feeders, Disconnects, & motors
- Switchgear and Circuit Breakers
- Overcurrent Protective Devices
- Panelboards, Branch and Lighting Circuits
- Electrical Floor Plans & Facility Wiring

Working Safely with Industrial Electricity

- Hazards & Dangers of Electricity
- Personal Protective Equipment (PPE)
- Lockout/Tagout (LOTO)
- Developing Safe Work Practices

The National Electrical Code® (NEC)

- Purpose and Overview
- Important Definitions and Terminology
- Overview of Installation Requirements
- "Qualified Persons"

Wire Selection

- Conductor Types & Materials
- Selection of Wire Insulation
- Sizing the Wire for the Job

Installing Wire (Conductors)

- Raceways, Cable Trays, Conduits, Fittings and Boxes

Installing and Wiring Equipment

- Wire Nuts, Terminals and Crimpers
- Switches and Receptacles
- Fluorescent Ballasts
- Motors
- Temporary Wiring

Basic Troubleshooting Techniques

- Branch and Control Circuit Problems
- Isolation of Components
- Checking & Replacing Fuses

Electrical Maintenance Activities

- Assured Equipment Grounding Program
- Use and Operation of GFCI's
- Types of Electrical Maintenance
- Special Precautions

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Our virtual instructor-led training option allows students to connect to a live classroom seminar via a web link, with the ability to participate full in the classroom dialogue, exercises, and Q&A. Online participants get all the benefits of the full classroom experience, plus the convenience of remote access.

Features include

- Two full days of live, interactive instruction from a TPC Training instructor
- All classroom materials in PDF format
- Certificate of completion for 16 hours of live training
- Full technical support to ensure your online experience is a rewarding one

SEMINAR FEE & AGENDA

This 2-day course is just \$1195 (Earn 1.6 CEUs)

7:30 am	Registration
8:00 am	Class Begins
12:00 - 1:00 pm	Lunch (on your own)
4:30 pm	Class Ends

NO RISK REGISTRATION & MONEY-BACK GUARANTEE

You can reserve your space in the class at any time and cancel without penalty. Cancellations made more than 14 days prior to the seminar may be refunded or rescheduled. Cancellations made within 14 days may be rescheduled for any future topic and/or date. If you're not satisfied with the course, we'll promptly refund your payment.

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Some Advantages of In-Person Private Group Training

- Cost Savings — Save time and travel costs by keeping workers on-site
- Customized Content — Tailor the seminar to your facility and equipment
- Flexibility — Accommodate multiple shifts and different start and end times



Instructor was AWESOME!!!! Loved it!!
— Grant R, Vice President

BE2021

Reserve your space now either **online** or by calling us at **1-877-978-7246!**

**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: October 12th, 2022

TO: Jeff Szabo, Chief Executive Officer

FROM: Jeff Kleinman, Director of General Services

SUBJECT: IFMA Utilities Council Membership and Board Position

The International Facility Management Association (IFMA) supports Facilities Management professionals by providing exceptional services, products, benefits, and opportunities, including educational courses, credentialing, government relations, professional/leadership development, industry research and standards development.

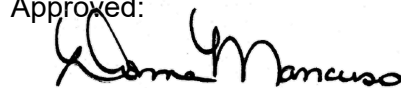
The Utilities Council (UC) of the IFMA is a branch of IFMA which solely focuses on facilities management in the Utilities industry. The UC has bi-annual conferences, in the Fall at IFMA World Workplace, and in the Spring.

After attending both IFMA World Workplace and the UC Fall 2022 meeting, I was asked to take on a leadership role for the IFMA UC as the Vice President of their board for 2023. In this role I will help promote and grow the Water Utilities role in the IFMA UC and gain more visibility for the SCWA as water represents only 10% of the current UC membership, while electric and gas make up most of its membership. The Vice President is required to attend both UC conferences, one in person and the other virtually, in addition to participating in quarterly meetings with the other UC board members.

I seek authorization of the board members to take on the role of Vice President of the IFMA Utilities Council, as well as approve membership to the UC for the Director of General Services at an estimated cost of \$300 annually to continue our work in making the SCWA a prominent figure in the IFMA and UC landscape.

If you agree, please present to the Members at the October 2022 Board Meeting.

Approved:



Donna Mancuso, Deputy CEO for Administration

October 21, 2022

Invoice Breakdown

Bond, Schoeneck & King PLLC

10-6-2022

\$1,135.11

Heslin Rothenberg Farley & Mesiti P.C.

9-27-22

\$400.00

Milber Makris Plousadis & Seiden, LLP

Chieffo, Jennifer

\$225.00

General

\$555.00

Association of Metropolitan Water Agencies

2023 Dues

\$17,500.00

**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: October 14, 2022

TO: Jeff Szabo, Chief Executive Officer

FROM: Donna Mancuso, Deputy CEO for Administration

SUBJECT: FIELD OPERATOR – WESTHAMPTON – MICHAEL POWELL

The union position of Field Operator in Westhampton was posted for bids. There were no internal bidders for this position. The job has been posted on our website and various external career sites. Additionally, we posted on our social media sites.

We received the attached resume from Michael Powell of Manorville, New York. He was interviewed and scored 85% on the PC Field Operator math test. Upon your approval, a verbal offer contingent on board approval was offered. The starting hourly rate is \$42.35, annual salary of \$88,088.

Please present this request to the board members for their approval at the October 21, 2022 meeting.



Michael C.
Powell

5 Drew Drive
Manorville, NY

631.897.5336

January 13, 2022

RE: Westhampton Field Operator – Utility Person

JOB ID: PC-21-22

Suffolk County Water Authority

Dear Prospective Employer,

Please accept this as my letter of intent in applying for the Field Operator position for the Suffolk County Water Authority. I am confident that I am an exceptional candidate for this position. I have excellent mechanical skills and experience along with a strong desire to learn and an outstanding work ethic.

I have worked for my current employer for close to fifteen years, six days a week, on average of 52 hours weekly. My dependability and outstanding attendance record is a direct reflection of the pride I take in my work. I hope the accompanying resume can serve to provide you with greater details of my skills, strengths and what I have to offer.

Thank you for your time and consideration. I am confident that if I am provided with an interview, you will see first hand that I am qualified and fit for this position.

Thank you for your time and consideration.

Sincerely,

Michael C. Powell

Michael C. Powell

5 Drew Drive
Manorville, NY 11949

631 897 5336

MichaelPowell4592@gmail.com

SUMMARY

Looking to secure a challenging position and pursue a career as a Field Operator for the Suffolk County Water Authority in an organization where my abilities and skills are utilized to their maximum potential. Highly motivated, knowledgeable, reliable, trustworthy, and responsible are my strong suit.

EXPERIENCE

General Manager

East End Sign Design
Mastic, New York – September 2014 –Present

Duties include customer service, account billing, bookkeeping with Quick Books, inventory and purchasing, scheduling of service work. On site and off site job evaluations conducted. Training of all service technicians on proper safety procedures related to inspections, installations, maintenance and repair of signage and electronic components thereof.

Service Technician/Senior Service Technician

East End Sign Design
Mastic, New York — February 2010-September 2014

Duties include but not limited to: general maintenance, install and repair of new and existing electronic signage and lighting for various commercial properties and accounts throughout Nassau and Suffolk Counties. Supervise a crew of five (5) Service Technicians overseeing the inspection and completion of all work-related accounts.

Responsibilities

- Supervision of five (5) Service Technicians which involves on-site inspections and evaluation of service work and installations
- Troubleshooting of all electrical problems related to sign, lighting and wiring
- Interpret wiring schematics related to ballast installation
- Diagnosing, testing and repairing signs by following electrical repair procedures according to industry standards
- Basic functionality tests
- Upgrading, repairing and evaluating various electronic signs problems assisted senior electrical technician in installing electrical wiring systems, components, and equipment
- Preparing documentation safety logs and repair status for proving and supporting materials.
- Inside and outside wiring at commercial Establishments.

Jr. Service Technician

East End Sign Design
Mastic, New York — June 2007 to February 2010

Job duties included general assistance to service technicians on installs and general repairs. Basic diagnosis of problems related to wiring and lighting of signage.

EDUCATION

Training and proficient in the use of Microsoft Word, Excel, Power Point, Adobe Illustrator, Photoshop, In-Design, Flex sign, Rasta Link and Onyx Print, Quick Books Billing Systems

William Floyd High School
Regents Diploma — 2010 Graduate

Earned an academic degree with an emphasis on trade, shop and electronics.

PROFESSIONAL STRENGTHS

- Ability to identify and troubleshoot various issues related to installing, wiring, and electronic components
- Ability to understand new systems and interpret applications related to install, maintenance, and repair
- Ability to adapt to any environment and weather conditions that involve installs in an outside environment utilizing bucket truck, scissor lifts and related equipment to complete service and installation in a timely and safe manner
- Proficient use of hand and power tools and equipment applicable to my trade by installing equipment and wiring of signs to meet specifications
- Ability to work on ladders, scaffolding and hydraulic towers and in crawl spaces and confined areas

REFERENCES

Anthony Scalise
Current Supervisor

631-745-7137

Nicole DeLuca
Business Associate

631-433-3575

Thomas Wharton
Business Associate

631-612-4274

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: **October 5, 2022**

TO: **Jeff Szabo, CEO**

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

SUBJECT: **CM Field Supervisor – James Henke**

I am recommending the transfer of James Henke from his current position of Customer Service Field Supervisor within Customer Service to fill the open position of Field Supervisor in Construction Maintenance (CM). This position is open due to the promotion of Thomas Rae to Superintendent. Due to other staffing priorities, this vacancy was not filled, though the need for an additional Supervisor in Oakdale has remained. The primary responsibility of this position will be to direct and supervise all work performed by Authority crews and contractors relating to new construction and maintenance of the Authority's water distribution system. The position was posted in March 2022. Numerous candidates, both internal and external, were interviewed and Mr. Henke is the best candidate for this position. In May 2022, the Board approved the hire of Jonathan Zavala for this role, however the candidate backed out after Board approval.

James has been with the Suffolk County Water Authority since 1990, when he started his career as a Utility Person within the CM Department. Over the past 30 years, Mr. Henke has progressed through numerous roles including Relief Operator in Production Control, Assistant Electrician in Production Control and Customer Service Field Technician. This experience has provided Mr. Henke with a thorough understanding of how the Authority operates and how our distribution system works; a background that will be critical to his success in this role. Additionally, James has spent the last 3 years as a Customer Service Field Supervisor managing a staff of union CS Technicians. This supervision experience makes James well prepared for his new role as he will be responsible for daily management of our union maintenance crews. I believe James' existing knowledge of the Authority and proven management experience not only provides him with the skillset necessary to succeed in this role but will serve as an asset to our newer CM Supervisors and the Department as a whole.

I am recommending that James be transferred at his current salary. This is consistent with other newly hired Field Supervisors in the department. If you concur, please arrange to place this on the agenda for the October 2022 Board meeting.



Approved By: Joe Pokorny, P.E.

Deputy CEO of Operations

10/6/22

Date

SUFFOLK COUNTY WATER AUTHORITY

Production Control - Bay Shore, New York

INTER-OFFICE CORRESPONDENCE

DATE: October 7, 2022

TO: Jeffery Szabo, CEO

FROM: Michael O'Connell, Director of Production Control *Michael O'Connell*

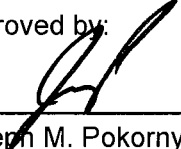
SUBJECT: Water Quality Assistant – Maryanne Grey

The Authority recently posted for a Water Quality Assistant position in Production Control. This position was approved in the 2023 Budget to add additional staff to ensure the proper operation and maintenance of the various water treatment systems throughout the Authority including the new AOP systems. Four external candidates were interviewed by Catherine Naccarato, Andrew Clare, and me. We have reached a consensus on one individual that we believe will make an excellent addition to the Production Control team.

Maryanne Grey of West Sayville is currently employed with the NYSDEC as a wildlife technician. Ms. Grey has a bachelors and master's degree in Biology and has several years' experience in conducting field work in various environmental areas including a term with Cornell Cooperative doing water quality work in their marine program. As you will note from her attached resume, she has been involved in numerous research programs and has some teaching experience. She is enthusiastic about a new learning and working experience in public health and we feel she will be a quick study in learning the job. She very much wants to build a career and could be a great asset to SCWA for years to come.

I am proposing that the Board approve an employment offer to Maryanne Grey with a starting salary of \$65,000.00 per year. It is my hope that you and the Board will look favorably upon this recommendation.

Approved by:


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

10/7/22
Date

CC: J. Pokorny
D. Mancuso
C. Naccarato

Maryanne Grey
26 Rollstone Ave
West Sayville, NY 11796
413-575-6496
mfgrey12@gmail.com

EDUCATION:

2016	M.S Biology	Hofstra University, Hempstead, NY	Cumulative GPA: 3.78
2012	B.S Biology Minor: Chemistry	Sweet Briar College, Sweet Briar, VA	Cumulative GPA: 3.6

WORK EXPERIENCE:

2022 - Present	Department of Environmental Conservation, Division of Fish and Wildlife, NY Position: Wildlife Technician Responsibilities: Monitoring and management of shorebirds. Assisting in the management of other endangered species, non-game species, game species and nuisance wildlife. Conducting waterfowl banding and surveys. Conducting small mammal surveys. Answering public phone calls regarding questions on wildlife and management practices.
2019	Audubon NY Position: Seasonal Shorebird Monitoring Technician Responsibilities: Locating and monitoring Piping Plover, American Oystercatcher, and Least Tern nests and chicks to determine reproductive success; putting up and maintaining string fencing and signage around nesting areas; installing predator exclosures around Piping Plover nests; interacting with beach-goers regarding coastal birds; conducting point counts of migratory shorebirds; collecting human disturbance data for a region-wide shorebird disturbance study; entering and managing survey data; and assisting with outreach and volunteer events
2018-2019	Cornell Cooperative Extension Marine Program, NY Position: Water Quality Technician Responsibilities: Conducting field work for stormwater management, conveyance mapping and water quality samples; point count surveys of waterfowl; assisting in public outreach and writing reports; conducting laboratory work and data entry; using ArcGIS to create data layers and for spatial analysis; ordering laboratory equipment
2016-2018	Atlantic States Marine Fisheries Commission, NY Position: New York Marine Fisheries Data Entry Clerk Responsibilities: Collecting and reviewing fishing trip reports (VTRs), contacting fishermen for needed corrections, entering fisheries data into database, assisting in various fieldwork
2015-2016	Department of Environmental Conservation, Division of Marine Resources, NY Position: Fisheries Data Management Technician Responsibilities: Collecting and reviewing fishing trip reports (VTRs), contacting fishermen for needed corrections, entering fisheries data into database, assisting in various fieldwork
2013-2015	Hofstra University, Hempstead, New York Position: Adjunct Biology Instructor Course Taught: Animal Form and Function Lab
2014	Science Museum of Long Island, Plandome, NY

Position: Teacher
 Responsibilities: Creating lessons plans that involve lecture and hands on activities and answering any questions the students may have based on their work

June-October 2014 QuanTech, Inc. Fisheries Research Group, Rockville, MD
 Position: Field Surveyor
 Responsibilities: Interview fishermen at the docks who targeted large pelagics

March-May 2013 Seatuck Environmental Association, Islip, New York
 Position: Massapequa Alewife Monitor
 Responsibilities: Daily monitoring of alewife migration

2013 Hofstra University, Hempstead, New York
 Position: Teaching Assistant
 Course Taught: Animal Form and Function Lab

Summer 2006 Parks and Recreation Department, Chicopee, MA
 -2009, 2011, Position: Head Life Guard/Life Guard
 2012 Responsibilities: In charge of scheduling, supervision of patrons and teaching swim lessons. Promoted to Head Life Guard after one year due to work ethic

2009-2012 Sweet Briar College Chemistry Department, Sweet Briar, VA
 Position: Teaching Assistant
 Responsibilities: Ensuring labs are properly prepared with the correct chemicals and equipment, effectively answering student questions concerning laboratory assignments

RESEARCH/FIELD EXPERIENCE:

2021-2022 Assisted with bird banding at Tobay Beach, NY , created volunteer protocol

2021 Bird Banding Training Class at Braddock Bay Bird Observatory, NY

2020/2021 Volunteered as a Hawk Counter for Fire Island Hawk Watch, NY

2016 Bimini Biological Field Station Foundation, Bimini, Bahamas

2012-2016 Master's thesis research: Movements of hatchery-reared brook trout PIT- tagged and released into a Long Island, NY, stream: evaluating potential for anadromous behavior

February 2013, Monitored Trout Unlimited and DEC electrofishing surveys in Shu Swamp
 2014 Nature Preserve, Mill Neck, NY

2012 Undergraduate independent research: Diet analysis of the cownose ray in the Chesapeake Bay (1 semester)

January 2012 Ocean Mammal Institute, Maui, HI: Observed the behavior of the humpback whale and gained experience in field observation techniques, data collection procedures, data analysis, and writing research reports

2010 Summer field research in the Chesapeake Bay on stomach contents of the cownose rays, assisted a graduate student

SKILLS:

Fish and bird identification (visual and auditory). Common plant and insect identification. Experience with extracting and applying bands on birds. Radio telemetry. Experience with GPS/GIS equipment and software. Microsoft Office and Access. Ability to record and organize data and field notes. Ability to work alone or with a team in all conditions and environments. Ability to drive a small boat. SCUBA certified. Trained in first aid. Ability to use theodolite. Experience with seine net. Experience with water sampling. Ability to use YSI and Secchi disk.

PROFESSIONAL REFERENCES:

Dr. Peter Daniel	Professor	Hofstra University, NY (516) 376-1515 peter.c.daniel@hofstra.edu
Dr. Christopher Eliot	Associate Professor	Hofstra University, NY (516) 463-4516 christopher.h.eliot@hofstra.edu
Harvey Farber	Supervisor	Tobay Beach, NY (631) 300-7553 hfnv@aol.com

SUFFOLK COUNTY WATER AUTHORITY

Production Control - Bay Shore, New York

INTER-OFFICE CORRESPONDENCE

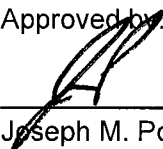
DATE: October 7, 2022
TO: Jeffery Szabo, CEO
FROM: Michael O'Connell, Director of Production Control *Michael O'Connell*
SUBJECT: Field Supervisor – Catherine Nicoletti

The Authority recently posted for a Field Supervisor position in Production Control to fill the position made vacant with the move of Michael Zobel to Engineering. Two internal candidates were interviewed for the position. One of the candidates interviewed was Laboratory Project Coordinator, Catherine Nicoletti.

Catherine has been employed by SCWA in the Laboratory since 2006. She has filled numerous roles up to her current position as Project Coordinator. Over the years she has worked very closely with PC, Engineering and CM on multiple special projects and has always been a great resource and proven to be a quick learner and hard worker. To further her knowledge, she has previously completed the courses for the Grade 2B and D Water Operator's Certification and is currently cross-training one day a week in PC to get the experience required for the 2B. Catherine has supervised Union employees in the past and already has the respect of the rank and file in PC. Her expert knowledge in lab sampling procedures can only be an asset to both PC and the Lab. She is very enthusiastic in learning more about operations and I believe she will continue to be a true asset to Production Control and SCWA.

Attached for your information is a copy of Catherine's resume. I am proposing that the Board approve a promotion for Catherine Nicoletti to Field Supervisor in Production Control with an annual salary of \$92,500.00 per year. It is my hope that you and the Board will look favorably upon this recommendation.

Approved by:


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

10/7/22
Date

CC: J. Pokorny
D. Mancuso
C. Naccarato

CATHRINE NICOLETTI
173 Victory Drive, Ronkonkoma, NY 11779
(631) 681-2115

OBJECTIVE

To expand my knowledge and skills while continuing to make a significant contribution to the success of providing SCWA customers high quality drinking water that is constantly tested at the lowest possible cost.

PROFESSIONAL EXPERIENCE

Suffolk County Water Authority, Hauppauge NY 2006 - Present

Project Coordinator 2019 - Present

- Oversee sampling monitoring requirements in compliance with federal and state water quality regulations (NYS Sanitary Code Subpart 5-1 and 5-4) and other related legislation.
- Review water quality data, observe trends and prepare reports of compliance sampling including but not limited to; Radiological, AOP Pilot Programs, Lead and Copper Rule, PFAS, UCMR, Asbestos, DEC Special Conditions, DMR to ensure compliance with SPEDES permits.
- Coordinate projects between the SCWA departments; Engineering, Production Control, Legal (FOIL), Customer Service, Construction Maintenance, Accounting and outside agencies such as the EPA, DEC, SCDHS and contract labs.
- Prepares the Annual and Supplemental Water Quality Reports.
- Provides laboratory tours and public outreach at Town Hall Meetings.
- Oversees and reviews data for customer complaint testing, providing exceptional customer support.
- Knowledge of various filtration systems; GAC, I/R, AOP, ISEP, Air Stripper.

Supervisor of Bacteriology and Sample Collection 2014 - 2019

- Environmental water testing using membrane filtration, media growth and incubation.
- Oversee all aspects of Bacteriology Lab and Sample Collection Area. Self motivated leadership skills. Responsible for reviewing, delegating, prioritizing, coordinating schedules and training for one management employee and eight union employees.
- Implement and organize TCR Monitoring Plan, DDBPR, UCMR, LCR, Asbestos sampling.
- Supervise and maintain compliance with NYS and USEPA drinking water standards.
- Performed water quality studies and corrective actions. Performed NYS Proficiency testing for free chlorine residual, pH, coliform and e-coli samples reporting 100% accuracy.
- Maintained organized QA/QC and logbook records.
- Conducted performance reviews providing coaching and feedback to benefit both company and employee.

Sample Collection Supervisor 2007 - 2014

- Developed the TCR Monitoring Plan and assisted in choosing the locations for 372 sample stations spread out throughout our distribution system.
- Developed innovative problem solving approaches that were incorporated into company's standard operating procedures.
- Used logic to evaluate problems, make sound decisions and create solutions to keep day-to-day operations running smoothly.
- Organized supplies and placed purchase orders as necessary.

Technician I 2006 - 2007

- Collected bacteriological and chemical distribution water samples using an aseptic technique throughout SCWA's vast distribution network of 6,000 miles of water main.
- Inspect vehicle daily.
- Calibrated HACH instrumentation daily and performed physical measurements in the field of free chlorine and pH.
- Adhered to safety procedures using PPE.

Island Bearing Company, Bohemia, NY 1993 – 2006

Office Manager and Sales

- Strong knowledge of ball bearings, power transmission equipment and their applications.
- Provided office and clerical support.
- Prepared accounts receivable/payable.
- Maintained all cash and credit transactions.
- Prepare accounting reports.

EDUCATION

St. John's University, Queens, NY 1994 – 1996

BA in Environmental Studies'

TECHNICAL SKILLS

Laboratory: Chlorine and pH meter, ATP using Delta Tox to detect toxicity, autoclave, pipette, membrane filtration, heterotrophic plate count, plating methods, fume hood, incubator, microscope

Software: SCADA, SAP, ARC/GIS, LIMS, BBL Crystal, Vehicle Tracking Systems, Microsoft Excel, Word, Teams, Sharepoint, Power Point, Access, Apple Keynote, Pages, Numbers, EPA's CDX, Adobe Photoshop, InDesign

ACHIEVEMENTS

Grade D Distribution Water System Operator License

Completion of Grade 2B Water Treatment Operator's License

FEMA ICS/NIMS Certification - ICS 100/700 and 200/800

AWWA Microbiological Contaminants Research Committee 2016 - Present

AWWA Member

Six Sigma Green and Yellow Belt

MEMO

TO: Jeff Szabo, SCWA CEO

FROM: Judy Jakobsen, Executive Director, Pine Barrens Dept.

DATE: 10/13/2022

RE: Samantha Acampora transition to full time employee



I am seeking approval from the Suffolk County Water Authority Board to transition Samantha Acampora who works as a part-time ecological field specialist in the Science and Stewardship Division of the Pine Barrens Department to a full-time employee. The Central Pine Barrens Commission has sufficient funds in its budget to support this full-time position.

Ms. Acampora has been working for SCWA in the Pine Barrens Department since Spring 2022 on a part-time level participating on prescribed fire burns alongside the seasonal fire crew. In addition, she has been working with our other ecological field specialist as part of a field team in areas related to invasive species removal and monitoring and forest health work. She has been an exemplary staff person that we would like to have in a full-time position. The ecological field specialist position at a part-time level has resulted in staff turnovers after a year or two, with staff leaving to seek full-time employment with benefits elsewhere. We anticipate changing this position to full-time would promote greater stability and longevity of staff employed in this position. We would offer Ms. Acampora a salary of \$60,000 a year.

I would like to thank the Board for their consideration of this change for Ms. Acampora.

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

INTEROFFICE CORRESPONDENCE

DATE: **October 13, 2022**

TO: **Jeff Szabo, CEO**

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

SUBJECT: ***Pipeline Inspector – John T. Meyers***

I am recommending the hiring of John T. Meyers to fill the open position of Pipeline Inspector in Construction Maintenance (CM). This position is open due to the unexpected passing of Andrew Skurka in May 2022. Due to staffing needs within the department, this replacement position is necessary. The primary responsibility of this position will be to provide oversight of our pipeline contractors as they perform water main extensions and replacements. The position was posted in June 2022; several candidates were interviewed, and Mr. Meyers is the best candidate for this position. This role will require oversight and coordination with contractors, internal staff and external stakeholders. John's previous role as a Highway Foreman with the Village of Lindenhurst required oversight of roadwork crews, coordinating contractor work and managing multiple priorities on a daily basis, all directly transferrable skills to the role of Pipeline Inspector. Additionally, his familiarity with different aspects of roadway construction including paving and sewer installation will be foundational to his success in the new role. I have no doubt John will succeed in this role.

The recommended salary is of \$65,000 per year. This is consistent with other entry-level pipeline inspectors in the department. If you concur, please arrange to place this on the agenda for the October 2022 Board meeting.

Approved By: _____
Joe Pokorny, P.E.
Deputy CEO of Operations

Date

John T. Meyers Jr.

45 Herbert Ave, Lindenhurst NY 11757 (631) 926-0102

Lfdtruck4@aol.com

Objective To obtain a position of responsibilities that utilizes my skills, experience, leadership and keen to work in an environment where I can enrich my knowledge and excel.

Experience

Track worker

Metro North Railroad

May 2017 – June 2017

- Ability to work in all weather conditions. Snow, sleet, rain, cold temperatures, hot temperatures, hurricanes, and numerous types of storms.
- Ability to use hammers, wrenches and other basic tools
- Perform track maintenance and construction work, which includes gauging, lubricating, carrying rails and ties, putting down ballast, laying and splicing rails and ties, and general clean-up work on the Right-of-Way.
- Currently hold CDL Class B License.
- Perform lifting variety of weights exceeding +75lbs.

HIGHWAY FOREMAN

Village of Lindenhurst, Lindenhurst, NY 11757

March 2005-May 2017

June 2017 - Present

- Highway foreman of Road maintenance 4 years.
- Understand mark-outs on roads.
- Held position of President in the Union csea unit 852 Local 1000
- Responsible for a gang truck and crew
- Thorough knowledge of operations, services, and activities of street maintenance and snow removal programs.
- Sanitation collection 6 years.
- Drive numerous types of equipment which require a Class B CDL (i.e. bobcat, single-axle dump truck, double-axle sanitation truck, tractor, heavy equipment machinery, front-end loader, pothole patch truck, boom tree, and pick up (Ford F150) truck)
- Perform maintenance checks, perform minor repairs and maintenance on equipment and vehicles; check tires, oil, and lubricant, check coolant levels, lights, and fuel; wash, lubricate, adjust equipment.
- Perform duties involved in the maintenance and construction of streets including patching, crack sealing, and removing obstructions. Paint numerous types of equipment, signs, and safety symbols on streets.
- Participate in winter snow/ice removal operations to ensure safe passage of general public, school buses, and emergency vehicles including plowing, snow removal, sanding, salting, and snow blowing.
- Maintain a variety of records, complete activity records and reports.
- Perform lifting variety of weights exceeding +75lbs.

- Worked as tree trimmer on 65ft boom truck for 12 years. Trim and cut different types of trees down, and trim numerous types of bushes.
- Must be capable of working in all weather conditions. Snow, sleet, rain, cold temperatures, hot temperatures, hurricanes, and numerous types of storms.
- Ability to use hammers, wrenches and other basic tools.
- Assume responsibility for personnel and equipment.
- Ability to work alone or with partner with little or no daily supervision
- Ability to read and understand basin pipeline maps and drawings.

Ex-Captain / Fire Council Member

Union Hook & Ladder Co. 1, Lindenhurst, NY 11757

December 2003 - Present

- Responsible for training 50+ members.
- Maintain safety of all members during incidents.
- Maintain/Enforce company moral at a professional level.
- Must have supervisory experience and the ability to develop relation with subordinates at Fire scenes.
- Operate a 100ft aerial apparatus.
- Search and Rescue of civilians in water rescues, and house fires.

Custodial maintenance

Southside Fish Market, Lindenhurst, NY 11757

2000-2004

- Responsible for maintaining clean tables, mop floors, clean bathrooms, replace toilet paper and paper towels, cleaning windows
- Properly used, mixed, and handled various cleaning chemicals and soaps

Education

Suffolk Community college, Brentwood, NY 11717

2004-2005

Lindenhurst Senior High School, Lindenhurst, NY 11757

2000-2004

High school Diploma

References

References are available on request.

**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: October 14, 2022

TO: Jeffrey Szabo, CEO

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



SUBJECT: **Joseph Roccaro, Water Quality Engineer**

Joseph Roccaro is SCWA's Water Quality Engineer and provides invaluable expertise to the Authority and directly to our customers by virtue of his knowledge and experience providing solutions and research into treatment of the contaminants that are detected in our groundwater.

Joe's work has spanned more than two decades identifying and piloting various types of innovative treatment. Joe has been a leader, both within the Authority, and to our industry overall, in developing and adapting the use of Advanced Oxidation process (AOP) treatment for the destruction of 1,4 dioxane in drinking water. He has also been spear-heading our efforts to determine the best treatment options for the removal of perfluorinated compounds (PFC's) from our groundwater, and led our piloting of several alternative AOP treatments as part of a grant we received from NYS through the Center for Clean Water Technology (CCWT) at Stony Brook University.

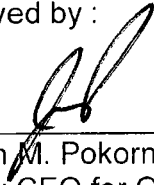
Joe has made multiple professional presentations on behalf of the Authority and has been interviewed by various media outlets to explain how SCWA is combatting these water quality challenges. Joe's current annual salary of \$130,809 is far below his value in the current employment market and for the position and responsibility he holds with his experience and credentials. A recent job offer of approximately \$150,000 underscores the very real danger that SCWA could lose a critically important employee at an extremely vulnerable time in our goal to complete the requisite AOP projects during the deferral time period.

While we are developing current talent in the Engineering department for succession in this area, there is no viable substitute at this time for Mr. Roccaro. We are underway in the start-up of the first of our Phase 1 AOP projects and he is the only person with this experience. Mr. Roccaro enjoys his work at SCWA and has indicated his preference to stay and continue his work here. We are recommending that Mr. Roccaro's annual salary be increased to \$150,000 as fair recognition of his work and expertise and the value of that work to our customers' health.

If this meets with your approval, please place this on the agenda for Board approval at their October 2022 meeting. If you have any further questions regarding the above, please contact me.

Cc: J. Pokorny, P.E.
File

Approved by :



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

10/17/22
Date

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

TO: Jeffrey W. Szabo, CEO

FROM: Timothy J. Hopkins, Chief Legal Officer *Timothy J. Hopkins*

DATE: October 19, 2022

RE: Promotion and Raise for Wendy Newton Smith

This is a request to have the Board consider a promotion and salary increase for Wendy Newton Smith. Wendy has worked continuously for the Authority in a variety of non-union office positions for approximately 10 years. Currently, her title is Administrative Assistant in the Risk Management Department, and her current annual salary is \$60,029.74. Wendy has a Bachelor of Arts degree from Roanoke College, and she has a paralegal certificate from Adelphi University.

Wendy is responsible managing the database of insurance policies required under vendor and cell carrier contracts, managing school bus and red light camera violations received for Authority-owned vehicles, managing the water buffalo program and providing backup coverage for the Authority's Records Center. Recently, Wendy has done an excellent job providing support for the dioxane litigation with depositions and discovery of records.

With the recent retirement of Mabel Smith, Authority Risk Manager, Wendy will be taking on additional duties and has moved her office location to Great River, further from her home. Mabel's position is not being filled so her duties are being performed by others, including Wendy, who will be administering Authority-caused property damage claims under the guidance of Chas Finello.

Wendy's current salary is significantly below other Authority employees. An Authority Clerk's annual salary is currently \$70,414.50. That salary level is attained after 30 months in the Clerk's position. An Authority Senior Clerk's annual salary is currently \$79,228.50. That salary level is currently attained after 15 years in the Clerk's position. The nature of the office work performed by the Clerks and Senior Clerks is comparable in responsibility to that performed by Wendy, except that Wendy's duties are more independent than the typical Clerk's duties. Neither the Clerk nor the Senior Clerk positions require a four year college degree or a paralegal certificate.

In light of the above, it respectfully requested that Wendy's title be changed to Risk Department Administrator and that her salary be increased to the range of a Senior Clerk. Thank you for your consideration.