

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

### **REGULAR MEETING ON AUGUST 21, 2024**

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

You are invited to a Zoom webinar.  
Please click the link below to join the webinar:

<https://us06web.zoom.us/j/82990751673>

Or One tap mobile :

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Dial(for higher quality, dial a number based on your current location):

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Webinar ID: 829 9075 1673

**PRESENTATION:** Audit Report – FY Ending May 31, 2024

**PUBLIC COMMENT**

**MINUTES FOR APPROVAL**

1. Regular Meeting – July 25, 2024

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

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

- 2a. Contract 7908 – miscellaneous concrete construction work during the one-year period beginning January 1, 2025, extend with Christy Concrete Corp.
- 2b. Contract 7988 – painting, minor maintenance and repairs of elevated tanks, standpipes, reservoirs, and pressure vessels during the one-year period beginning December 1, 2024 – extend with JPI Painting Inc. of Lowellville, OH.
- 2c. Contract 7998B – landscape and lawn maintenance at Coram, East Hampton and Oakdale-Group H) during the period beginning April 1, 2025 and ending December 15, 2025 – extend with Del Graz Enterprise Inc. d/b/a R&R Landscaping.

#### **CONTRACTS – AWARD/REJECT**

- 3a. Contract 8049 – drilling of wells and test borings throughout Suffolk County (Zone B) during the one-year period beginning November 1, 2024.
- 3b. Contract 8062 – furnishing and delivery of control valves during the one-year period beginning January 1, 2025.
- 3c. Contract 8065 – maintenance and repair of fire and burglar alarm systems during the one-year period beginning November 1, 2024.
- 3d. Contract 8068 – furnishing and delivery of hydrated lime at various pumping stations (Group B) during the one-year period beginning October 1, 2024.

GENERAL4. Equipment4a. Seepex Pump Parts

Due to receiving no bids on a recent contract, authorize the purchase of Seepex pump parts directly from the manufacturer and supplier, Seepex, Inc. of Enon, Ohio for a one-year period beginning September 1, 2024 in the amount not to exceed \$135,000.

4b. Ford F-150 pickup trucks for Customer Service

Purchase two (2) 2024 Ford F150's from Delacy Ford of Elma, NY in the amount of \$82,638.86.

4c. Purchase of Office Furniture – Coram Building 3 (Finance)

Accept lowest quote received of LPS Direct of Farmingdale, NY for the purchase HON office furniture for the Finance department in Building 3 in Coram, under NYS contract, in the amount of \$71,245.19.

4d. Arc Flash Analysis Software and Training

Purchase Arc flash analysis software power pack (1,000 bus package including a USB standalone license key), including technical support from SKM Systems Analysis Inc. of Zephyr Cove, Nevada, in the amount of \$13,495 with an annual maintenance cost of \$1,747.62

4e. Dump Truck body for Construction-Maintenance

Authorize purchase of replacement dump truck body for CM vehicle (0895) from Suffolk County Brake Service of Bohemia, in the amount of \$39,000.

4f. Portable Vehicle Lift

Authorize purchase of replacement rotary portable vehicle lift meeting specifications for the Fleet department from Statewide Installations of West Babylon in the amount of \$52,000.

4g. Water Purification System

Accept the lowest quote received of Millipore Sigma of Burlington, MA to provide a water purification system for the Laboratory in the amount of \$32,205.70.

5. Special Services5a. RFP 1554 – Bond Counsel Services

Extend the agreement with Harris Beach LLC to perform bond counsel services as needed, during the one-year period beginning April 1, 2024.

5b. Moving Services

Accept quote of Arrow Transfer & Storage of Westbury, NY, to move all required office furniture, boxes, and miscellaneous items from the Technical Services and Finance buildings to the Coram location, in the amount of \$13,185.

## 6. Finance

### a. Annual Financial Statements

- i) Audited Financial Statements for the year ending May 31, 2024, subject to KPMG's final review of the GASB 68 report, and that the Statements be forwarded to the Governor, Chairman of the Senate Finance Committee, Chairman of the Assembly Ways and Means Committee, the State Comptroller, the New York State Authority Budget Office, and other applicable state and local agencies;
  - ii) Annual Investment Report including investment policy in draft including Audited Investment Statements for the year ending May 31, 2024, subject to KPMG's final review of the GASB 68 report, and that the Statements be forwarded to the Governor, Chairman of the Senate Finance Committee, Chairman of the Assembly Ways and Means Committee, the State Comptroller, the New York State Authorities Budget Office, and other applicable state and local agencies; and
  - iii) Annual PARIS Report, subject to KPMG's final review of the GASB 68 report, and that the Report be posted electronically to Municipal Securities Rulemaking Board's website EMMA system, Electronic Market Access.
- b. Budget Amendment #3 - Fiscal Year Ending May 31, 2025  
Increase Item 095 (Transportation) in the amount of \$91,000 to cover costs for purchase of dump truck body and vehicle lift; this will increase the capital budget to \$104.1 Million.
- c. Budget Amendment #4 – Fiscal Year Ending May 31, 2025  
Increase Item 031 (Construction Contracts – Tapping) in the amount of \$300,000; this change will increase the capital budget of \$104.1 million to \$104.4 million;

## 7. Meetings, Seminars, Training, Conferences

- 7a. AWWA Water Quality Technology Conference  
Authorize the attendance of Roland Jezek, P.E. of the Engineering Department at the AWWA Water Quality Technology conference from November 17 through 21, 2024 in Chicago, IL at a cost not to exceed \$2,500.
- 7b. 2024 Water Customer Care Forum (WCCF) Fall Conference  
Authorize the attendance of Gina Spaulding, Call Center Manager at the 2024 WCCF Fall Conference in Philadelphia, PA, at a cost not to exceed \$1,600.
- 7c. 2024 AMWA Executive Management Conference  
Authorize the attendance of Jeffrey Szabo, CEO at the 2024 AMWA Executive Management Conference from October 20-23 , 2024 in Miami, FL at a cost not to exceed \$4,000..

8. Property

8a. Declare Surplus – Office Furniture

In accordance with Policy 903 for Disposal of Authority Property, and due to office moves, declare approximately 80% of current office furniture in Finance and Technical Services building as surplus, due to the age and condition of the furniture no monetary value is assigned to any of the pieces.

8b. Lead Agency Declaration – North Fork Main

Delegate to the CEO the authority to declare the SCWA Lead Agent for the purposes of the environmental review of its North Fork Project provided no object to the same is timely received (within 30 days of August 5, 2024); and to issue a determination of significance.

INVOICES - To be paid from the Operating Fund:

9a. <u>Bond Schoeneck &amp; King, PLLC</u>	\$ 708.00
9b. <u>Heslin Rothenberg Farley &amp; Mesiti</u>	351.04
9c. <u>Morris Duffy Alonso Faley &amp; Pitcoff</u>	1,175.00
9d. <u>Sobel Pevzner LLC</u>	6,360.85

NEXT MEETING – Scheduled for Thursday, September 26, 2024 at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

Regular Board Meeting  
Suffolk County Water Authority  
July 25, 2024 at 10:00 a.m.  
4060 Sunrise Highway, Oakdale  
and Virtually via Zoom

**Attendance**

**Present:**

Members: Charles Lefkowitz, Chairman  
Tim Bishop, Secretary  
John M. Porchia III, Member  
John Rose, Member

**Virtual:**

Elizabeth Mercado, Member

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels A. Bass, B. Malik and J. Milazzo; and was also attended by Messrs. Blevins, Bova, Brady, Donnelly, Dubois, Finello, Galante, Given, Jacobsen, Kilcommons, Lehning, Marafino, Niebling, O'Connell, Pokorny, Riegger, Schneider, Seevers, Thompson, Turcios, Wahl, and Warner; and Mmes. Berberich, Berroa, Cameron, Mancuso, Naccarato, Pfeuffer, Simson, Spaulding and Stewart.

Michael Weber, P.E. and Steven Mira, P.E. of H2M Architects and Engineers, and Barbara Yatauro of Local 393 were also present.

Jeffrey Szabo, Chief Executive Officer called the meeting to order at 10:00 a.m. He noted the trophy on display designating Suffolk County Water Authority as the winner of the Best Tasting Water contest in Suffolk County for 2024.

The CEO welcomed Michael Weber, P.E. and Steven Mira, P.E. of H2M Architects and Engineers who presented their Five-Year Report which is required in SCWA's bond resolution. They gave an overview of the physical inspection of our pump stations, SCWA's water quality, system reliability, state of the Authority from key personnel, performance assessment, finances, and Strategic Plan 2030. The CEO stated that he was proud to hear that SCWA is doing well in all aspects. Chairman Lefkowitz asked H2M for their assessment of SCWA compared to other water companies they assess. They stated that SCWA was a leader in the industry and that they share our best practices with other water utilities. Chairman Lefkowitz thanked the employees of SCWA for their work and dedication that has resulted in an outside entity having a positive impression of our operations.

Mr. Szabo then introduced Joseph Pokorny, Deputy CEO for Operations who gave an overview of meetings held with West Gilgo Beach Association regarding an operating agreement with SCWA for their water supply.

At this time, the CEO recognized Kim Kennedy, Legal Administrator who recently announced her intention to retire at the end of the month. He presented her with flowers from the board and executive staff thanking her for her dedication to SCWA for 18 years and wished her well in her retirement.

Mr. Szabo asked if there was anyone present or participating virtually who wished to provide public comment. No one wished to speak to the board at this time.

Mr. Lefkowitz presented the minutes of the regular board meeting of June 27, 2024, and on motion made by Mr. Porchia, duly seconded by Ms. Mercado and unanimously carried, it was

(274-07-2024) RESOLVED, To approve the minutes of the regular board meeting held on June 27, 2024.

Mr. Szabo presented the contracts to be considered for extension. After explanation of each and on motion made by Mr. Rose, duly seconded by Mr. Porchia, and unanimously carried, it was

(275-07-2024) RESOLVED, To extend for a one-year period beginning January 1, 2025, Contract 7900 for furnishing and installation of insertion valves 4" to 12" with ZC Utility Services of Blasdell, NY d/b/a Carner Brothers of Roseland, NJ

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

(276-07-2024) RESOLVED, To extend for a one-year period beginning January 1, 2025, Contract 7907 for furnishing and delivery of wide range couplings and flanged adapters with Mueller Co., LLC of Decatur, IL.

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

(277-07-2024) RESOLVED, To extend for a one-year period beginning January 1, 2025, Contract 7913 for furnishing and delivery of reprinting services with Madison-Lohrius Inc. of Ronkonkoma, NY.

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

(278-07-2024) RESOLVED, To extend for the period beginning April 1, 2025 through December 15, 2025, Contract 7998A for landscape and lawn maintenance at various sites (Brentwood, Hauppauge, Bay Shore, Groups A-F) with DGB Landscaping of Huntington, NY.

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

(279-07-2024) RESOLVED, That the low bid for Items 1, 5, 9-19, and 32 under Contract 8043 for the furnishing and delivery of chemical pumps and parts during the one-year period beginning August 1, 2024, submitted by Pollard Water of New Hyde Park, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Thirty-seven Thousand Eight Hundred Forty-two Dollars (\$37,842), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Items 2-4, 6-8 and 21 under Contract 8043 submitted by G.P. Jager Inc. of Boonton, NJ, on the same basis and totaling Fourteen Thousand Two Hundred Thirty-eight Dollars (\$14,238), and hereby is accepted; and be it

FURTHER RESOLVED, That inasmuch as no bids were received for Items 20, and 22-31 under Contract 8043, these items will be procured as needed under individual quotes; and be it

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

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

(280-07-2024) RESOLVED, That the low bid under Contract 8044 for final restoration for disturbed areas due to water main installation in Manorville, submitted by Rosemar Contracting, Inc. of Patchogue, NY, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Eight Hundred Eighty-nine Thousand Seven Hundred Four Dollars (\$889,704), 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. Rose, and unanimously carried, it was

(281-07-2024) RESOLVED, That the low bid under Contract 8050 for valve box maintenance at various locations during the one-year period beginning November 1, 2024, submitted by Roadwork Construction of Calverton, NY, on a unit price basis as stipulated in the bidder's

proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Six Hundred Twenty-three Thousand Two Hundred Thirty-seven Dollars (\$623,237), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(281-07-2024) RESOLVED, That the low bid for Items 1-4, 6-8, 11-25, 27-29, 31-32 and 35 under Contract 8052 for furnishing and delivery of products and equipment for water quality analysis during the one-year period beginning August 1, 2024, submitted Core and Main of Dix Hills, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Three Hundred Twenty-three Thousand Three Hundred Sixty-six Dollars (\$323,366), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Items 5, 9, 10, 26, 30, and 33-34 under Contract 8052, submitted by Hach Company of Loveland, CO, on the same basis and totaling Fifty-four Thousand Sixty-seven Dollars (\$54,067), be and hereby is accepted; and be it

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

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

(283-07-2024) RESOLVED, That the low bid for Groups I and V under Contract 8057 for furnishing and delivery of plumbing valves, fittings, pipe and associated supplies during the one-year period beginning October 1, 2024, submitted by Mayer Malbin Co. Inc. of Woodside, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Nine Thousand Five Hundred Ninety-seven Dollars (\$9,597), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Group IB under Contract 8057 submitted by Pollard Water of New Hyde Park, NY, on the same basis and totaling Seven Thousand Five Hundred One Dollars (\$7,501), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Group II under Contract 8057 submitted by United Nipple Co. of Oceanside, NY, on the same basis and totaling Eleven Thousand Four Hundred Ninety-nine Dollars (\$11,499), be and hereby is accepted; and be it

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

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

(284-07-2024) RESOLVED, To accept the lowest quote meeting specifications of Maguire Motors, LLC of Ithaca NY and authorize the purchase of one (1) 2024 Chevrolet Colorado Trail Boss Truck in the amount of Forty-six Thousand One Hundred Ninety and 63/100 Dollars (\$46,190.63).

After further explanation by Tom Schneider, Director of Water Quality and Laboratory Services on the next two items and on motion made by Mr. Rose, duly seconded by Mr. Porchia, and unanimously carried, it was

(285-07-2024) RESOLVED, To authorize the purchase of one Agilent volatile organic testing system and one hydrogen generator from Agilent Technologies of Santa Clara, CA, in the total amount of One Hundred Fifty Thousand Eighty-nine and 17/100 Dollars (\$150,089.17).

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

(286-07-2024) RESOLVED, To authorize the purchase of five (5) additional Labware LIMS software licenses from Labware Holdings, Inc. of Wilmington, DE in the amount of Forty Thousand Four Hundred Ninety-five Dollars (\$40,495).

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

(287-07-2024) RESOLVED, To accept the lowest quote of Cooper Electric Supply of Hauppauge, NY, and purchase two (2) Automatic Transfer Switches in the estimated amount of Sixty-three Thousand Six Hundred Dollars (\$63,600).

The CEO then referred to several special service agreements. After discussion of each and on motion made by Ms. Mercado, duly seconded by Mr. Rose, and unanimously carried, it was

(288-07-2024) RESOLVED, To extend the agreement with Bond Schoeneck & King LLC of New York, NY, under RFP No. 1588 to provide labor and employment counsel during the one-year period beginning January 1, 2025, for an estimated annual cost of One Hundred Thousand Dollars (\$100,000); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(289-07-2024) RESOLVED, To accept the quotes of LaSalle LaSalle & Dwyer PC of Sea Cliff, NY; Milber Markis Plousadis & Seiden of Woodbury, NY, and Sobel Law Group of Huntington, NY, under RFP 1633, to provide defense counsel services for certain tort claims against SCWA, during the one-year period beginning July 1, 2024; 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. Rose, duly seconded by Mr. Porchia, and unanimously carried, it was

(290-07-2024) RESOLVED, To delegate to the Chief Executive Officer the authorization to award RFP 1635 to the lowest responsible bidder to perform roofing systems engineering services (Coram); the award will be confirmed by the Members at their next meeting.

Mr. Szabo referred to a request from Brendan Warner, Director of Construction Maintenance for a budget amendment to the Capital Budget for fiscal year ending May 31, 2025.

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

(291-07-2024) RESOLVED, To approve budget amendment number 2 for fiscal year ending May 31, 2025, by increasing item 035 (developer contracts) in the amount of Five Hundred Thousand Dollars (\$500,000); this change will increase the capital budget to One Hundred Four Million Dollars (\$104,000,000); costs to be recovered through capital reimbursement revenues.

The Members then reviewed a request for attendance at the NYSAWWA conference. On motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(292-07-2024) RESOLVED, To authorize Ty Fuller, John Flood and five (5) other staff members from the operations division, to attend the NYSAWWA Tifft Symposium from September 17 through 19, 2024, in White Plains, NY, at a cost of Seven Hundred Dollars (\$700) per person for six staff members and One Thousand Dollars (\$1,000) for Ty Fuller, Director of Strategic Initiatives as he will be attending meetings prior to the start of the conference and requires an additional night of lodging.

Mr. Szabo then referred to Purchasing Policy No. 909 and stated that the Governance Committee had reviewed and approved of the revisions containing a local preference. After further explanation by the legal department and on motion made by Mr. Rose, duly seconded by Mr. Porchia, and unanimously carried, it was

(293-07-2024) RESOLVED, To approve the revisions to Policy 909 – Policy for selecting vendors, of non-construction purchasing and professional services contracts and for delegation of implementation authority.

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

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July 25, 2024

(294-07-2024) RESOLVED, That the following invoices be paid from the Operating Fund:

Bond, Schoeneck & King, PLLC	\$ 118.00
CorrTech Inc.	3,486.00
Heslin Rothenberg Farley & Mesiti, PC	100.00
Sobel Pevzner, LLC	2,958.67

The next meeting of the board members was confirmed for August 22, 2024 at 3:00 p.m. in Oakdale. Mr. Szabo asked if there was any public comment or new business to be discussed at this time. There was none.

At 11:14 a.m., on motion made by Mr. Porchia, duly seconded by Mr. Rose, and unanimously carried, it was

(295-07-2024) RESOLVED, That the Members enter into executive session for the purpose of discussing several personnel matters and litigation; the Members will not return to public session.

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

(296-07-2024) RESOLVED, To employ Matthew Charland of Centereach, NY, in the position of LIMS Jr. Application Developer in the Laboratory, at an annual salary of Sixty-five Thousand Dollars (\$65,000); upon successful completion of pre-employment physical and background check.

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

(297-07-2024) RESOLVED To employ Edwin Ward of Southold, NY, in the position of Enforcement Officer for the Central Pine Barrens Commission, on a part-time basis at an hourly rate of Twenty-seven and 20/100 (\$27.20) per hour to a maximum of Thirty-five Thousand Dollars (\$35,000) annually; upon successful completion of pre-employment physical and background check.

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

(298-07-2024) RESOLVED, To employ Vincent Arone of Miller Place, NY, in the position of Fleet Coordinator in the Transportation department, at an annual salary of Seventy Thousand Dollars (\$70,000), 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

(299-07-2024) RESOLVED, To transfer Louis Vetri from Control Center Supervisor in Production Control to Field Supervisor in Customer Service at his current salary.

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

(300-07-2024) RESOLVED, To promote Michael Albano from Assistant Fleet Manager to Deputy Fleet Manager with an increase in salary to Ninety-eight Thousand Dollars (\$98,000).

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

(301-07-2024) RESOLVED, To approve the organizational change in the Construction-Maintenance Distribution Engineering division and promote Joseph Montiglio from Assistant Supervisor to Flushing Supervisor with an increase in salary to One Hundred Six Thousand Dollars (\$106,000).

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

(302-07-2024) RESOLVED, To employ Joseph Martin of North Babylon, NY as a Utility Person in Oakdale, at an hourly rate of Thirty-six and 42/100 Dollars (\$36.42); 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

(303-07-2024) RESOLVED, To employ Paul Monserrat of West Islip, NY as a Field Operator in Bay Shore, at an hourly rate of Forty-four and 50/100 Dollars (\$44.50); upon successful completion of pre-employment physical and background check.

As there was no further business to be considered, on motion made by Mr. Bishop and duly seconded by Mr. Porchia, the meeting was adjourned at 12:45 p.m.

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Timothy Bishop  
Secretary

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** August 15, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7908 – Miscellaneous Concrete Construction Work for the Period January 1, 2025 to December 31, 2025

**EXTEND:** Christy Concrete Corp. – Last One-Year Option  
Huntington, NY

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Christy Concrete Corp by way of the attached letter, has agreed to extend the subject contract for a third year, representing the last of two possible one-year extensions.

Original contract award, December 2022, in the total estimated amount of \$723,000.

As of August 9, 2024, approximately \$530,815 has been paid to Christy Concrete under the subject contract. In the first year of this contract, January 1, 2023, to December 31, 2023, \$184,398 was paid to Christy Concrete. In the second year of this contract, January 1, 2024, to August 9, 2024, \$346,416 was paid to Christy Concrete.

Christy Concrete Corp. currently holds no additional Authority contracts.

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

Engineering recommends granting the one-year extension to Christy Concrete Corp.

Reviewed by:

J. Pokorny, Deputy CEO Operations	<u>1</u>
T. Kilcommons, Chief Engineer & Director of Research & Engineering	<u>1</u>

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

Attachment: 1 memo



Purchasing Department

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

July 9, 2024

Christy Concrete Corp.  
2 Magnolia Lane  
Huntington, NY 11743

Re: Contract No. 7908 – Miscellaneous Concrete Construction Work, January 1, 2024 to December 31, 2024

Extension of Contract – January 1, 2025 to December 31, 2025

Dear Sir / Madam:

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

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

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

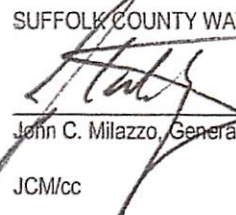
Please respond by July 23, 2024.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

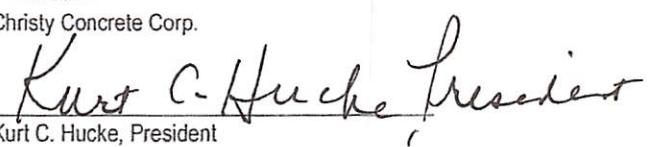
  
John C. Milazzo, General Counsel

JCM/cc

[Kc.Hucke@optonline.net](mailto:Kc.Hucke@optonline.net)

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

Christy Concrete Corp.

  
Kurt C. Hucke, President

## INTEROFFICE CORRESPONDENCE

Attachment: 1 memo



Purchasing Department

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

July 5, 2024

JPI Painting, Inc.  
6150 Center Rd  
Lowellville, OH 44436

Re: Contract No. 7988 – Painting Minor Maintenance and Repairs of Elevated Tanks, Standpipes, Reservoirs and Pressure-Vessels  
December 1, 2023 to November 30, 2024

Extension of Contract: December 1, 2024 to November 30, 2025

Dear Sir / Madam:

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

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

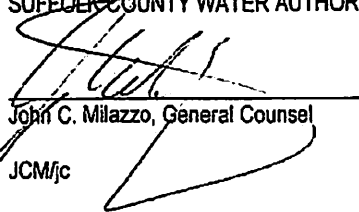
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).

Please respond by July 19, 2024.

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John C. Milazzo, General Counsel

JCM/jc

[Filimon.missos@usgwater.com](mailto:Filimon.missos@usgwater.com)

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

JPI Painting, Inc.

  
Filimon Missos, Manager

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** August 13, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7998B - Landscape & Lawn Maintenance  
**Coram, East Hampton, Oakdale, Group H**  
April 1, 2025 – December 15, 2025

**EXTEND** Del Graz Enterprise Inc. dba R&R Landscaping  
Sayville, New York

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Del Graz Enterprise Inc., dba R&R Landscaping, by way of the attached letter, has agreed to extend the subject contract for a second term, representing the first of two possible extensions. This extension excludes service for the Great River site due to the pending sale.

Original contract award, April 2024, was in the total estimated annual amount of \$84,982 for the initial year. To date, Del Graz Enterprise has been paid \$26,759 under the subject contract. Currently in the first year of this contract, April 1, 2024 to December 15, 2024, approximately \$26,759 was paid to Del Graz.

Del Graz Enterprise Inc. holds no additional contracts with the Authority.

**Del Graz Enterprise Inc.'s performance on the above referenced contract is satisfactory.**

Facilities recommends granting the seasonal nine-month contract extension to DGB Landscaping Inc.

Reviewed by:

D. Mancuso, Deputy, CEO Administration	<u>1</u>
J. Kleinman, Director of General Services	<u>1</u>

Purchasing Clerk: D. Puma  
Purchasing Agent: S Blevins

Attachment: 1 memo



Purchasing Department

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

July 8, 2024

Del Graz Enterprise Inc. dba R&R Landscaping  
469 Lakeland Ave.  
Sayville, NY 11782

Re: Contract No. 7998B – Landscape and Lawn Maintenance at Various SCWA Sites – Coram, East Hampton, Oakdale, Group H -  
April 1, 2024 to December 15, 2024

**Extension of Contract:** April 1, 2025 to December 15, 2025

Dear Sir / Madam:

The subject contract expires December 15, 2024. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

The Great River location will not be extended and removed from the contract as the building will no longer be owned by the Authority. By signing the below, Del Graz Enterprise dba R&R Landscaping agrees to the amendment of removing Great River.

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 our office.

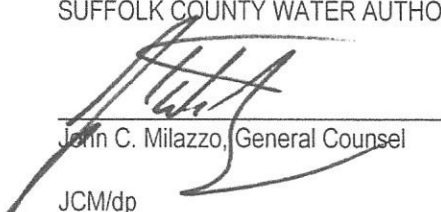
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, **you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).**

**Please respond by July 19, 2024.**

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY


  
John C. Milazzo, General Counsel

JCM/dp

[agrazi@optonline.net](mailto:agrazi@optonline.net)

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

Del Graz Enterprise Inc. dba R&R Landscaping

  
Anthony Graziano, President

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** August 7, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8049 - Drilling of Wells and Test Borings throughout Suffolk County, NY Zone B  
November 1, 2024 to October 31, 2025

**AWARD** Peconic Well & Pump Co. \$1,961,370  
Hampton Bays, New York

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Opened:	<u>July 31, 2024</u>	Published:	<u>July 19, 2024</u>
No. of Bids received:	<u>3</u>	Sent:	<u>12</u>
Responsive Bidders:	Peconic Well & Pump Co. (\$1,961,370), Delta Well & Pump Co., Inc. (\$1,977,090) and A.C. Schultes, Inc. (\$3,418,080)		
Recommendation:	Award to Lowest Bidder as stated above		

### Comments:

Three bids were received. A comparison of the low bid under this Contract with equivalent work done under existing Test Boring Contract No. 7798 (Zone B, \$1,599,870) held by Peconic Well, bid 3 years ago, shows an increase of \$361,500 or 22% over the three years.

Peconic Well & Pump Co. holds (1) one current contract:

Contract No. 7798 - Drilling of Wells and Test Borings throughout Suffolk County, NY Zone B, awarded October 2021, expires October 2024, bid amount: \$1,599,870. As of 8/7/2024, Peconic Well has been paid approximately a total of \$2,311,897. In the first year, November 1, 2021 to October 31, 2022, Peconic Well was paid approximately \$675,396. In the second year, November 1, 2022 to October 31, 2023, Peconic Well was paid approximately \$884,135. In the current year, November 1, 2023 to August 7, 2024, Peconic Well was paid approximately \$752,365.

**Contractors' performance on the above referenced contracts has been satisfactory.**

Engineering recommends accepting the lowest bidder and award the contract to Peconic Well. Peconic Well has held this contract for the last seven years and has provided quality work.

### Reviewed by:

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

Attachments: 1 memo, tabulation, & List of Bidders

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

TABULATION OF BIDS  
CONTRACT NO. 8049

Drilling of Wells & Test Borings through

Bid Opening, 07/23/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006505 10 101835 PECONIC WELL & PUMP PO BOX 1009 HAMPTON BAYS NY 11946	6000006504 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779	6000006503 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097
	Description:	Drilling of Wells & Test Borings through	Drilling of Wells & Test Borings through	Drilling of Wells & Test Borings through
10 3004531 Mobilization and Demobilization of Clean 5 EA	Total Val.: Unit Price: Rank:	5,000.00 1,000.00 1	12,500.00 2,500.00 3	5,000.00 1,000.00 1
20 3004532 Clearing and Grading of Drill Site 100.0 HR	Total Val.: Unit Price: Rank:	27,500.00 275.00 3	21,000.00 210.00 1	25,000.00 250.00 2
30 3004533 Mobilization and Demobilization Well R 2 EA	Total Val.: Unit Price: Rank:	10,000.00 5,000.00 2	5,000.00 2,500.00 1	10,000.00 5,000.00 2
40 3004534 Drilling of Supply Wells (If Required) 200 FT	Total Val.: Unit Price: Rank:	5,000.00 25.00 1	6,000.00 30.00 2	10,000.00 50.00 3
50 3004535 Mobilization & Demobilization Monitorin 2 EA	Total Val.: Unit Price: Rank:	20,000.00 10,000.00 2	7,000.00 3,500.00 1	20,000.00 10,000.00 2
60 3004536 Mobilization & Demobilization Monitorin 2 EA	Total Val.: Unit Price: Rank:	40,000.00 20,000.00 2	14,000.00 7,000.00 1	50,000.00 25,000.00 3
70 3004537 Drilling of Monitoring Wells: 0 to 150 400 FT	Total Val.: Unit Price: Rank:	40,000.00 100.00 2	18,000.00 45.00 1	40,000.00 100.00 2
80 3004538 Drilling of Monitoring Wells Greater 15 500 FT	Total Val.: Unit Price: Rank:	60,000.00 120.00 3	27,500.00 55.00 1	50,000.00 100.00 2
90 3004539 Furnish and Install PVC Monitor Well Ca 400 FT	Total Val.: Unit Price: Rank:	8,000.00 20.00 1	14,000.00 35.00 3	10,000.00 25.00 2
100 3004540	Total Val.:	2,000.00	3,000.00	2,500.00

TABULATION OF BIDS  
CONTRACT NO. 8049

Drilling of Wells & Test Borings through

Bid Opening, 07/23/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006505 10 101835 PECONIC WELL & PUMP PO BOX 1009 HAMPTON BAYS NY 11946	6000006504 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779	6000006503 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODSBURY HEIGHTS NJ 08097
	Description:	Drilling of Wells & Test Borings through	Drilling of Wells & Test Borings through	Drilling of Wells & Test Borings through
Furnish and Install PVC Monitor Well Sc 100 FT	Unit Price: Rank:	20.00 1	30.00 3	25.00 2
110 3004541 Test Pumping of Monitoring Well 100.0 HR	Total Val.: Unit Price: Rank:	20,000.00 200.00 2	18,000.00 180.00 1	33,000.00 330.00 3
120 3004542 Furnish and Install Locking Monitor Wel 5 EA	Total Val.: Unit Price: Rank:	1,000.00 200.00 1	2,000.00 400.00 2	3,500.00 700.00 3
130 3004543 Mobilization and Demobilization Rotary 2 EA	Total Val.: Unit Price: Rank:	200,000.00 100,000.00 2	350,000.00 175,000.00 3	100,000.00 50,000.00 1
140 3004544 Test Drilling or Boring by Reverse Rota 1,500 FT	Total Val.: Unit Price: Rank:	262,500.00 175.00 2	225,000.00 150.00 1	1,050,000.00 700.00 3
150 3004545 Obtaining Cored Samples, Etc 60 EA	Total Val.: Unit Price: Rank:	12,000.00 200.00 1	12,000.00 200.00 1	15,000.00 250.00 3
160 3004546 Preparation, Placing and Removal of 8 EA	Total Val.: Unit Price: Rank:	160,000.00 20,000.00 1	240,000.00 30,000.00 2	320,000.00 40,000.00 3
170 3004547 Added or Deducted Development Pumping 80.0 HR	Total Val.: Unit Price: Rank:	800.00 10.00 1	800.00 10.00 1	26,400.00 330.00 3
180 3004548 Test Pumping of Selected Screen Areas 320.0 HR	Total Val.: Unit Price: Rank:	64,000.00 200.00 1	64,000.00 200.00 1	105,600.00 330.00 3
190 3004549 Transport of Water Samples to Laborator 1,000 MI	Total Val.: Unit Price: Rank:	2,500.00 2.50 3	1,000.00 1.00 1	1,000.00 1.00 1

TABULATION OF BIDS  
CONTRACT NO. 8049

Drilling of Wells & Test Borings through

Bid Opening, 07/23/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000006505 10 101835 PECONIC WELL & PUMP PO BOX 1009 HAMPTON BAYS NY 11946	6000006504 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 ROSKONKOMA NY 11779	6000006503 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097
	Description:	Drilling of Wells & Test Borings throug	Drilling of Wells & Test Borings throug	Drilling of Wells & Test Borings throug
200 3004550 Mobilization and Demobilization of Prod 2 EA	Total Val.: Unit Price: Rank:	240,000.00 120,000.00 2	400,000.00 200,000.00 3	150,000.00 75,000.00 1
210 3004551 Production Well Drilling by Reverse Rot 1,000 FT	Total Val.: Unit Price: Rank:	200,000.00 200.00 2	150,000.00 150.00 1	700,000.00 700.00 3
220 3004552 24" Schedule 20 200 FT	Total Val.: Unit Price: Rank:	10,000.00 50.00 1	38,000.00 190.00 2	50,000.00 250.00 3
230 3004553 20" Schedule 20 200 FT	Total Val.: Unit Price: Rank:	70,000.00 350.00 3	40,000.00 200.00 1	45,000.00 225.00 2
240 3004554 16" Schedule 30 200 FT	Total Val.: Unit Price: Rank:	12,000.00 60.00 1	20,000.00 100.00 2	43,000.00 215.00 3
250 3004555 14" Schedule 30 200 FT	Total Val.: Unit Price: Rank:	12,000.00 60.00 1	20,000.00 100.00 2	40,000.00 200.00 3
260 3004556 12" Schedule 30 100 FT	Total Val.: Unit Price: Rank:	35,000.00 350.00 3	8,500.00 85.00 1	18,500.00 185.00 2
270 3004557 10" Schedule 40 100 FT	Total Val.: Unit Price: Rank:	25,000.00 250.00 3	7,500.00 75.00 1	17,000.00 170.00 2
280 3004558 6" Schedule 40 100 FT	Total Val.: Unit Price: Rank:	10,000.00 100.00 2	4,000.00 40.00 1	16,000.00 160.00 3
290				

TABULATION OF BIDS  
CONTRACT NO. 8049

Drilling of Wells & Test Borings through

Bid Opening, 07/23/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000006505 10 101835 PECONIC WELL & PUMP PO BOX 1009 HAMPTON BAYS NY 11946 Drilling of Wells & Test Borings through	6000006504 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Drilling of Wells & Test Borings through	6000006503 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Drilling of Wells & Test Borings through
3004559 4" Schedule 40 100 FT	Total Val.: Unit Price: Rank:	10,000.00 100.00 2	2,000.00 20.00 1	15,000.00 150.00 3
300 3004560 16" Telescope or 14" Pipe Size 70 FT	Total Val.: Unit Price: Rank:	45,500.00 650.00 2	28,000.00 400.00 1	49,000.00 700.00 3
310 3004561 10" I.D. or 12" Nominal 70 FT	Total Val.: Unit Price: Rank:	59,500.00 850.00 3	28,000.00 400.00 1	49,000.00 700.00 2
320 3004562 6" Pipe Size 30 FT	Total Val.: Unit Price: Rank:	10,500.00 350.00 2	4,500.00 150.00 1	12,000.00 400.00 3
330 3004563 4" Nominal 30 FT	Total Val.: Unit Price: Rank:	6,000.00 200.00 2	2,250.00 75.00 1	10,500.00 350.00 3
340 3004564 16" 1 EA	Total Val.: Unit Price: Rank:	3,000.00 3,000.00 2	1,000.00 1,000.00 1	4,000.00 4,000.00 3
350 3004565 12" 1 EA	Total Val.: Unit Price: Rank:	3,000.00 3,000.00 2	900.00 900.00 1	4,000.00 4,000.00 3
360 3004566 20" x 14" 1 EA	Total Val.: Unit Price: Rank:	3,000.00 3,000.00 2	1,000.00 1,000.00 1	4,000.00 4,000.00 3
370 3004567 20" x 12" 1 EA	Total Val.: Unit Price: Rank:	3,000.00 3,000.00 2	1,000.00 1,000.00 1	4,000.00 4,000.00 3
380 3004568 20" x 10"	Total Val.: Unit Price:	3,000.00 3,000.00	1,000.00 1,000.00	4,000.00 4,000.00

TABULATION OF BIDS  
CONTRACT NO. 8049

Drilling of Wells & Test Borings through

Bid Opening, 07/23/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Memo: Address: City State Zip Code Item Text: Description:	600006505 10 101835 PECONIC WELL & PUMP PO BOX 1009 HAMPTON BAYS NY 11946 Drilling of Wells & Test Borings through	600006504 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Drilling of Wells & Test Borings through	600006503 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Drilling of Wells & Test Borings through
1 EA	Rank:	2	1	3
390 3004569 16" x 10" 1 EA	Total Val.: Unit Price: Rank:	3,000.00 3,000.00 2	900.00 900.00 1	4,000.00 4,000.00 3
400 3004570 10" x 6" 1 EA	Total Val.: Unit Price: Rank:	3,000.00 3,000.00 2	500.00 500.00 1	3,500.00 3,500.00 3
410 3004571 20" x 10" 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 1	1,000.00 1,000.00 1	1,500.00 1,500.00 3
420 3004572 12" x 10" 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 2	500.00 500.00 1	1,250.00 1,250.00 3
430 3004573 10" x 6" 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 2	350.00 350.00 1	1,000.00 1,000.00 2
440 3004574 14" Schedule 30 3 FT	Total Val.: Unit Price: Rank:	150.00 50.00 1	750.00 250.00 3	240.00 80.00 2
450 3004575 10" Schedule 40 3 FT	Total Val.: Unit Price: Rank:	150.00 50.00 1	750.00 250.00 3	210.00 70.00 2
460 3004576 6" Schedule 40 3 FT	Total Val.: Unit Price: Rank:	150.00 50.00 1	450.00 150.00 3	180.00 60.00 2
470 3004577 Gravel Pack 400 EA	Total Val.: Unit Price: Rank:	30,000.00 75.00 3	18,000.00 45.00 1	20,000.00 50.00 2

TABULATION OF BIDS  
CONTRACT NO. 8049

Drilling of Wells & Test Borings through

Bid Opening, 07/23/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006505 10 101835 PECONIC WELL & PUMP PO BOX 1009 HAMPTON BAYS NY 11946 Drilling of Wells & Test Borings through	6000006504 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Drilling of Wells & Test Borings through	6000006503 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Drilling of Wells & Test Borings through
480 3004578 Grout Seal 40 YD3	Total Val.: Unit Price: Rank:	38,000.00 950.00 3	34,000.00 850.00 2	28,000.00 700.00 1
490 3004579 Less Than 500 GPM 100.0 HR	Total Val.: Unit Price: Rank:	20,000.00 200.00 2	19,500.00 195.00 1	33,000.00 330.00 3
500 3004580 500 to 1000 GPM 150.0 HR	Total Val.: Unit Price: Rank:	30,000.00 200.00 1	30,000.00 200.00 1	49,500.00 330.00 3
510 3004581 1000 GPM or Greater 150.0 HR	Total Val.: Unit Price: Rank:	30,000.00 200.00 1	30,000.00 200.00 1	49,500.00 330.00 3
520 3004582 Development with Solid or Hollow Surge 2 EA	Total Val.: Unit Price: Rank:	1,000.00 500.00 1	1,000.00 500.00 1	10,000.00 5,000.00 3
530 3004583 Development by Simultaneously Surging a 2 EA	Total Val.: Unit Price: Rank:	30,000.00 15,000.00 3	5,000.00 2,500.00 1	10,000.00 5,000.00 2
540 3004584 Use of Air Impulse Technology 3 DAY	Total Val.: Unit Price: Rank:	15,000.00 5,000.00 2	12,000.00 4,000.00 1	15,000.00 5,000.00 2
550 3004585 Jetting and Associated Equipment 8 EA	Total Val.: Unit Price: Rank:	4,000.00 500.00 1	4,000.00 500.00 1	40,000.00 5,000.00 3
560 3004586 Chemical Treatment of Production Well f 1 EA	Total Val.: Unit Price: Rank:	30,000.00 30,000.00 3	5,000.00 5,000.00 1	15,000.00 15,000.00 2
570 3004587	Total Val.:	120.00	240.00	7,200.00

TABULATION OF BIDS  
CONTRACT NO. 8049

Drilling of Wells & Test Borings through

Bid Opening, 07/23/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006505 10 101835 PECONIC WELL & PUMP PO BOX 1009 HAMPTON BAYS NY 11946 Drilling of Wells & Test Borings throug	6000006504 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Drilling of Wells & Test Borings throug	6000006503 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Drilling of Wells & Test Borings throug
Downtime 24.0 HR	Unit Price: Rank:	5.00 1	10.00 2	300.00 3
580 3004580 Color Video Log of Well 3 EA	Total Val.: Unit Price: Rank:	9,000.00 3,000.00 3	7,500.00 2,500.00 2	6,000.00 2,000.00 1
590 3004589 Caliper Log of Well 3 EA	Total Val.: Unit Price: Rank:	6,000.00 2,000.00 2	3,600.00 1,200.00 1	6,000.00 2,000.00 2
600 3004590 Use of Pump Service Rig 2 DAY	Total Val.: Unit Price: Rank:	8,000.00 4,000.00 3	3,600.00 1,800.00 1	5,000.00 2,500.00 2
Total Services	Val.: Rank:	1,961,370.00 358,370.00 1	1,977,090.00 827,900.00 2	3,418,080.00 290,000.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/23/2024  
for Drilling of Wells & Test Borings through, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

**Contract No. 8049**  
**Drilling of Wells & Test Borings throughout Suffolk County, NY – Zone B Only**  
**Bid Opening: July 31, 2024**

AARCO Environmental Services Corp	50 Gear Ave. Lindenhurst, NY 11757	<a href="mailto:splofker@aarcoenvironmental.com">splofker@aarcoenvironmental.com</a>
A.C. Schultes, Inc.	664 S. Evergreen Ave Woodbury Heights, NJ 08097	<a href="mailto:gusiv@acschultes.com">gusiv@acschultes.com</a>
Aquifer Drilling & Testing, Inc.	75 East 2 <sup>nd</sup> Street Mineola, NY 11501	<a href="mailto:dmayer@aquiferdrilling.com">dmayer@aquiferdrilling.com</a>
Aventura Construction Corp.	1101 Waverly Ave. Holtsville, NY 11742	<a href="mailto:jpepe@aventuracorp.com">jpepe@aventuracorp.com</a> <a href="mailto:sales@aventuracorp.com">sales@aventuracorp.com</a>
Delta Well & Pump Co., Inc.	97 Union Avenue Ronkonkoma, NY 11779	<a href="mailto:chrisO@deltawell.com">chrisO@deltawell.com</a> <a href="mailto:delta@deltawell.com">delta@deltawell.com</a>
Dolphin Well & Pump	8 Inlet View Bay Shore, NY 11706	<a href="mailto:dolphinwellpump@aol.com">dolphinwellpump@aol.com</a>
Eagle Control Corp.	23 Old Dock Road Yaphank, NY 11980	<a href="mailto:spominski@eaglecontrol.com">spominski@eaglecontrol.com</a>
G.A. Fleet Associates	55 Calvert Street Harrison, NY 10528	<a href="mailto:ddecastro@gafleet.com">ddecastro@gafleet.com</a>
Layne Christensen Co.	1126 Lincoln Avenue Holbrook NY 11741	<a href="mailto:Bob.grecki@layne.com">Bob.grecki@layne.com</a>
Peconic Well & Pump Co.	P.O. Box 1009 Hampton Bays, NY 11946	<a href="mailto:reverserotary@aol.com">reverserotary@aol.com</a>
Pencol Contracting Corp	33 E Merrick Rd Suite #2 Valley Stream, NY 11580	<a href="mailto:jay@pencol.net">jay@pencol.net</a>
Steffen Drilling, LLC	P.O. Box 278 Glassboro, NJ 08028	<a href="mailto:francistrum@comcast.net">francistrum@comcast.net</a>

Present at Bid Opening:

V. Stewart – Procurement Agent I  
J. Costa – Purchasing Sr. Clerk

Virtual:  
E. Garcia - CIS

## EXHIBIT D

CONTACT INFO  
CONTRACT NO. 8049

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
Brian Schleicher President	3 Flocee Place Hampton Bays

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

Contractor:	Peconic Well and Pump
Signature:	Brian Schleicher
Name:	Brian Schleicher

PRINT OR TYPE NAME OF PERSON SIGNING BID

## PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Peconic Well and Pump
Business Address of Contractor:	Box 1009 Hampton Bays
Contact Person for Contract Follow-Up:	Brian Schleicher
Business Contact Telephone:	631-433-8312
Cell Number:	631-433-8312
E-Mail Address:	reverserotary@901.com
Fax Number:	—
Federal Employee Identification Number:	11-3252062
Suffolk County Department of Consumer Affairs License Number (If Applicable)	RP-40142
Date:	7-30-24

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# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** August 13, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 8062 - Furnish and Deliver Control Valves  
January 1, 2025 to December 31, 2025

**AWARD** Cla-Val Company - \$96,513 (Items 1-14)  
Alexandria, Virginia  
Ferguson Waterworks - \$17,314 (Items 15-17)  
Medford, New York

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Opened:	<u>August 6, 2024</u>	Published:	<u>July 23, 2024</u>
No. of Bids received:	<u>3</u>	Sent:	<u>13</u>
Responsive Bidders:	Cla-Val Company: Items 1 – 17 - \$126,067 Ferguson Waterworks: Items 15 – 17 - \$17,314 T. Mina Supply, Inc.: Items 15-17 - \$34,770		
Recommendation:	Award to Cla-Val Company, Lines 1-14 and Ferguson Waterworks, Lines 15-17.		

### Comments:

The Authority solicited bids for furnish and delivery of control valves. Three offers were received. Compared with previous Contract No. 79, Cla Val's price increased by an approximate 10% on average per item awarded. For Items 15-17 were just added to the contract for this bid invitation, Ferguson bid was approximately 70 -100% lower than Cla-Val and T. Mina; making Ferguson's offer the lowest bid for all items.

Cla-Val holds one (1) current contract:

Contract No. 7803 - Furnish and Deliver Control Valves, awarded November 2021 in the amount of \$87,737, expires December 2024. As of 8/13/2024, Cla-Val has been paid approximately a total of \$131,886. In the first year, January 1, 2022 to December 31, 2022, Cla-Val was paid approximately \$60,215. In the second year, January 1, 2023 to December 31, 2023, Cla-Val was paid approximately \$49,471. In the current year, January 1, 2024 to August 13, 2024, Cla-Val was paid approximately \$22,200.

Ferguson Waterworks holds five (5) current contracts:

Contract No. 7830B – Furnish & Deliver Cold Water Service Meters Group II, awarded April 2022 in the amount of \$199,436, expires March 2025. As of 8/13/2024, Ferguson has been paid approximately a total of \$502,079. In the first year, April 1, 2022 to March 31, 2023, Ferguson was paid approximately \$41,813. In the second year, April 1, 2023 to March 31, 2024, Ferguson was paid approximately \$220,253. In the current year, April 1, 2024 to August 13, 2024, Ferguson was paid approximately \$240,013.

Contract No. 7969 – Furnish & Deliver Thermoplastic Meter Vaults (Groups I & II), awarded June 2023 in the amount of \$334,650, expires August 2025. As of 8/13/2024, Ferguson has been paid approximately a total of \$450,968. This contract is currently in its first year.

Contract No. 7979B – Furnish and Deliver Butterfly Valves and Operator Replacement Parts (Items 4-9), awarded July 2023 in the amount of \$11,798, expires September 2024. As of 8/13/2024, there has been no expenditures paid to Ferguson on this contract. This contract is currently in its first year.

Contract No. 8014A – Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged), PVC Pipe (Group I), awarded December 2023 in the amount of \$486,102, expires March 2025. As of 8/13/2024, Ferguson has been paid approximately a total of \$3,848. This contract is currently in its first year.

Contract No. 8029B – Furnish & Deliver Furnish and Deliver Ductile Iron Pressure Fittings (Groups III, IV, VI, IX, XI, XII, XV, XVII), awarded April 2024 in the amount of \$486,102, expires April 2025. As of 8/13/2024, Ferguson has been paid approximately a total of \$46,088. This contract is currently in its first year.

**Contractors' performance on the above referenced contracts has been satisfactory.**

Production Control recommends awarding this contract to Cla-Val Company and Ferguson Waterworks for the items noted above.

Reviewed by:

J. Pokorny, Deputy, CEO Operations	<u>1</u>
M. O'Connell, Director of Production Control	<u>1</u>

Attachments: 1 memo, tabulation, & List of Bidders  
Purchasing Clerk: D. Puma  
Purchasing Agent: V.Stewart

Furnish and Deliver Control Valves

Bid Opening, 08/06/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006509 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Control Valves	6000006510 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Control Valves	6000006508 103551 CLA-VAL COMPANY 6911 RICHMOND HWY ALEXANDRIA VA 22306 Furnish and Deliver Control Valves
00010	15297 VALVE, PRESS SUS, CHECK, 2" 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	1,526.00 1,526.00 1
00020	15310 VALVE, PRESS SUS, CHECK, 2-1/2" 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	1,815.00 1,815.00 1
00030	15309 VALVE, PRESS SUS, CHECK, 6" 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	2,705.00 2,705.00 1
00040	15314 VALVE, PRESS SUS, CHECK, 8" 2 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	8,580.00 4,290.00 1
00050	15296 VALVE, PRESS RED, CHECK, 2" FPT 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	1,392.00 1,392.00 1
00060	15294 VALVE, PRESS RED, CHECK, 4" 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	2,031.00 2,031.00 1
00070	15323 VALVE, PRESS RED, CHECK, 6" 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	2,574.00 2,574.00 1
00080	15325 VALVE, PRESS RED, CHECK, 8" 2 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	7,694.00 3,847.00 1
00090	15308 VALVE, CHECK, HYD, 6", W/LIMIT SW 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	2,981.00 2,981.00 1
00100	15307 VALVE, CHECK, HYD, 8", W/LIMIT SW 10 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	40,700.00 4,070.00 1
00110	15277 VALVE, CHECK, HYD, 10", W/LIMIT SW 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	5,645.00 5,645.00 1
00120	15317 VALVE, PRESS RED, RET FLO, 6" 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	2,532.00 2,532.00 1

Furnish and Deliver Control Valves

Bid Opening, 08/06/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006509 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Control Valves	6000006510 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Control Valves	6000006508 103551 CLA-VAL COMPANY 6911 RICHMOND HWY ALEXANDRIA VA 22306 Furnish and Deliver Control Valves
00130 15324 VALVE, PRESS RED, RET FLO, 8" 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	8,160.00 4,080.00 1
00140 15322 VALVE, PRESS RED/SUS, RET FLO, 8" 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	8,178.00 4,089.00 1
00150 15302 VALVE, CHECK, 4", RESILIENT SEAT 2 EA		Total Val.: Unit Price: Rank:	1,201.64 600.82 1	2,730.00 1,365.00 3	1,838.00 919.00 2
00160 15301 VALVE, CHECK, 6", RESILIENT SEAT 1 EA		Total Val.: Unit Price: Rank:	950.31 950.31 1	2,050.00 2,050.00 3	1,256.00 1,256.00 2
00170 15304 VALVE, CHECK, 8", RESILIENT SEAT 10 EA		Total Val.: Unit Price: Rank:	15,161.70 1,516.17 1	29,990.00 2,999.00 3	26,460.00 2,646.00 2
Total Quot.		Total Val.: Rank:	17,313.65 1	34,770.00 2	126,067.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/06/2024  
for Furnish and Deliver Control Valves, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

**Contract No. 8062  
Furnish and Deliver Control Valves**

**Bid Opening – August 6, 2024**

**CONTRACT DOCUMENTS SENT TO:**

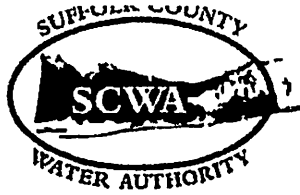
Cla-Val Company	6911 Richmond Hwy Suite 444 Alexandra, VA 22306	<a href="mailto:bmoore@cla-val.com">bmoore@cla-val.com</a>
Eagle Control Corp	23 Old Dock Rd Yaphank, NY 11980	<a href="mailto:spominski@eaglecontrol.com">spominski@eaglecontrol.com</a> <a href="mailto:chuck@eaglecontrol.com">chuck@eaglecontrol.com</a>
Ferguson Waterworks	2619 Medford Avenue Medford NY 11763	<a href="mailto:rick.gambone@ferguson.com">rick.gambone@ferguson.com</a>
Singer Valve, LLC	1873 Scott Futrell Drive Charlotte, NC 28208	<a href="mailto:singer@muellerwp.com">singer@muellerwp.com</a>
Tasca Associates, LLP	170 Kinnelon Road Kinnelon, NJ 07405	<a href="mailto:rvanslyke@koesterassociates.com">rvanslyke@koesterassociates.com</a>
Harper Haines Fluid Control, Inc	Old Gate Business Park 125 Old Gate Lane Milford, CT 06460	<a href="mailto:achase@Harper-haines.com">achase@Harper-haines.com</a>
Raritan Valve & Automation, Inc.	200 Atlantic Avenue New Brunswick, NJ 08906	<a href="mailto:bill@raritanvalve.com">bill@raritanvalve.com</a> <a href="mailto:joel@raritanvalve.com">joel@raritanvalve.com</a>
Dave Heiner Associates, Inc.	P.O.Box 6016 Parsippany,NJ 07054	<a href="mailto:dfriedrich@daveheinerassoc.com">dfriedrich@daveheinerassoc.com</a> <a href="mailto:heiner@daveheinerassoc.com">heiner@daveheinerassoc.com</a>
USA Blue Book	P.O.Box 9004 Gurnee, IL 60031-9004	<a href="mailto:quotes@usabluebook.com">quotes@usabluebook.com</a> <a href="mailto:fzofinski@usabluebook.com">fzofinski@usabluebook.com</a> <a href="mailto:gjoyce@usabluebook.com">gjoyce@usabluebook.com</a>
Ferguson Enterprises LLC dba Pollardwater	709 City Center Blvd - Suite A101 Newport News, VA 23606	<a href="mailto:bid@pollardwater.com">bid@pollardwater.com</a>
T. Mina Supply LLC	17 Expressway Drive North Medford, NY 11763	<a href="mailto:Roberto.cano@tmina.com">Roberto.cano@tmina.com</a> <a href="mailto:michael.voyias@tmina.com">michael.voyias@tmina.com</a>
Core & Main	1536 Southern Blvds Suite 2 Bronx, NY 10460	<a href="mailto:ed.ortlieb@coreandmain.com">ed.ortlieb@coreandmain.com</a>
Mueller	500 W. Eldorado St. Decatur, IL 62521	<a href="mailto:KLillpop@muellerwp.com">KLillpop@muellerwp.com</a>

**Present at Bid Opening:**

John Milazzo, General Counsel  
Vonciel Stewart, Purchasing Agent  
Steven Blevins, Purchasing Agent  
Juanita Costa, Senior Purchasing Clerk  
Danielle Puma, Purchasing Clerk

**Virtual**

Stacie Pominski, Eagle Control

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

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
PAT DONNELLY	6911 Richmond Hwy, Alexandria, VA 22036

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

Contractor:	CLA-VAL COMPANY	
Signature:		<i>Pat Donnelly</i>
Name:	PAT DONNELLY	

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	CLA-VAL COMPANY
Business Address of Contractor:	6911 Richmond Hwy, Alexandria, VA 22036
Contact Person for Contract Follow-Up:	PAT DONNELLY
Business Contact Telephone:	703-721-1923
Cell Number:	703-346-3040
E-Mail Address:	pdonnelly@cla-val.com
Fax Number:	703-721-1927
Federal Employee Identification Number:	95-1717422
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	8-06-2024

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EXHIBIT D

CONTACT INFO  
CONTRACT NO. 8062

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
Ferguson Enterprises, LLC	2619 Route 112
Peter Campbell	Medford, NY 11763
General Manager	

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

Contractor:	
Signature:	
Name:	

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Ferguson Enterprises, LLC
Business Address of Contractor:	2619 Route 112 Medford, NY 11763
Contact Person for Contract Follow-Up:	Peter Campbell
Business Contact Telephone:	516-479-2089
Cell Number:	315-400-7683
E-Mail Address:	Peter.Campbell@Ferguson.com
Fax Number:	N/A
Federal Employee Identification Number:	54-1473338
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	7/26/2024

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# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** August 9, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8065 - Maintenance & Repair of Fire & Burglar Alarm Systems at Various SCWA Locations  
November 1, 2024 to November 30, 2025

**AWARD** Millennium Systems Integration Inc. \$47,600  
Dix Hills, New York

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Opened:	<u>August 7, 2024</u>	Published:	<u>July 25, 2024</u>
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No. of Bids received:	<u>3</u>	Sent:	<u>16</u>
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Low Bidder: Millennium Systems Integration Inc.

Recommendation: Millennium Systems Integration Inc, \$47,600

**Comments:**

The Authority solicited bids for the maintenance and repair of fire and burglar alarm systems at various SCWA locations. Three proposals were received ranging from \$47,600 to \$ \$131,470. Compared with previous Contract No. 7880 from 2022 for similar services, there was an approximate increase of 27%.

Millennium Systems Integration Inc. is a new vendor to the Authority. General Services reviewed Millennium credentials and determined they have the capacity to provide required services.

General Services recommends awarding this contract to low bidder Millennium Systems Integration Inc as noted above.

Reviewed by:

D. Mancuso, Deputy, CEO Administration	<u>1</u>
J. Kleinman, Director of General Services	<u>1</u>

Attachments: 1 memo, tabulation, & List of Bidders  
Purchasing Clerk: C. Congiusta  
Purchasing Agent: S.Blevins

Maintenance & Repair of Fire & Burglar A

Bid Opening, 08/07/2024

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006513 107576 MILLENNIUM SYSTEMS INTEGRATION INC. 5 LYRIC PLACE DIX HILLS NY 11746 Maintenance & Repair of Fire & Burglar	6000006511 107619 JOHNSON CONTROLS FIRE PROTECTION 35 ARKAY DRIVE, SUITE 100 HAUPPAUGE NY 11788 Maintenance & Repair of Fire & Burglar	6000006512 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Maintenance & Repair of Fire & Burglar
F006 Huntington, Construction Maintenance 2 EA		Total Val.: Unit Price: Rank:	800.00 400.00 1	1,895.24 947.62 2	3,300.00 1,650.00 3
F006 15 Pond Warehouse, Oakdale 2 EA		Total Val.: Unit Price: Rank:	600.00 300.00 1	1,675.94 837.97 2	2,900.00 1,450.00 3
F006 Production Control, Bay Shore 2 EA		Total Val.: Unit Price: Rank:	800.00 400.00 1	2,565.08 1,282.54 2	5,200.00 2,600.00 3
F006 Coram Building #1 2 EA		Total Val.: Unit Price: Rank:	600.00 300.00 1	2,487.26 1,243.63 2	4,200.00 2,100.00 3
F006 Coram Building #2 (USCG) 2 EA		Total Val.: Unit Price: Rank:	800.00 400.00 1	2,097.00 1,048.50 2	3,600.00 1,800.00 3
F006 Coram Building #3 (LIPA) 2 EA		Total Val.: Unit Price: Rank:	800.00 400.00 1	2,260.98 1,130.49 2	3,920.00 1,960.00 3
F006 Coram Building #4 (USGS) 2 EA		Total Val.: Unit Price: Rank:	700.00 350.00 1	1,966.96 983.48 2	3,496.00 1,748.00 3
F006 Coram Building #5 (SCWA CM, Call Center) 2 EA		Total Val.: Unit Price: Rank:	1,000.00 500.00 1	4,632.26 2,316.13 2	6,046.00 3,023.00 3
F006 Hauppauge Commerical Office and Meter S 2 EA		Total Val.: Unit Price: Rank:	800.00 400.00 1	2,598.82 1,299.41 2	4,614.00 2,307.00 3
F006 Laboratory (Hauppauge) 2 EA		Total Val.: Unit Price: Rank:	1,000.00 500.00 1	4,479.86 2,239.93 2	7,294.00 3,647.00 3
F006 East Hampton Construction Maintenance* 2 EA		Total Val.: Unit Price: Rank:	800.00 400.00 1	1,744.16 872.08 2	3,130.00 1,565.00 3
F006 Technical Services Building (Great Rive 2 EA		Total Val.: Unit Price: Rank:	800.00 400.00 1	3,303.30 1,651.65 2	5,560.00 2,780.00 3

TABULATION OF BIDS  
CONTRACT NO. 8065

Maintenance & Repair of Fire & Burglar A

Bid Opening, 08/07/2024

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006513 107576 MILLENNIUM SYSTEMS INTEGRATION INC. 5 LYRIC PLACE DIX HILLS NY 11746 Maintenance & Repair of Fire & Burglar	6000006511 107619 JOHNSON CONTROLS FIRE PROTECTION 35 ARKAY DRIVE, SUITE 100 HAUPPAUGE NY 11788 Maintenance & Repair of Fire & Burglar	6000006512 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Maintenance & Repair of Fire & Burglar
F006 General Services (4040) Oakdale 2 EA		Total Val.: Unit Price: Rank:	600.00 300.00 1	1,880.42 940.21 2	3,506.00 1,753.00 3
F006 Finance Building (4050) Oakdale 2 EA		Total Val.: Unit Price: Rank:	600.00 300.00 1	2,201.34 1,100.67 2	4,252.00 2,126.00 3
F006 Administration Building*, Oakdale 2 EA		Total Val.: Unit Price: Rank:	1,200.00 600.00 1	5,039.06 2,519.53 2	8,540.00 4,270.00 3
F006 Oakdale Construction Maintenance 2 EA		Total Val.: Unit Price: Rank:	900.00 450.00 1	2,270.18 1,135.09 2	9,522.00 4,761.00 3
F006 Oakdale Stores 2 EA		Total Val.: Unit Price: Rank:	700.00 350.00 1	2,923.10 1,461.55 3	2,650.00 1,325.00 2
F006 Oakdale Transportation 2 EA		Total Val.: Unit Price: Rank:	600.00 300.00 1	2,042.72 1,021.36 2	3,742.00 1,871.00 3
F006 Brentwood Office 2 EA		Total Val.: Unit Price: Rank:	600.00 300.00 1	1,686.08 843.04 2	2,888.00 1,444.00 3
F006 Westhampton Commerical Office 2 EA		Total Val.: Unit Price: Rank:	1,000.00 500.00 1	2,250.24 1,125.12 2	4,160.00 2,080.00 3
F006 Labor for Repairs 100.0 HR		Total Val.: Unit Price: Rank:	9,500.00 95.00 1	22,200.00 222.00 3	11,500.00 115.00 2
F006 Parts & Materials: Contractor is to ent 5,000 %		Total Val.: Unit Price: Rank:	6,000.00 1.20 3	5,750.00 1.15 1	5,750.00 1.15 1
F006 Labor for New Installations 100.0 HR		Total Val.: Unit Price: Rank:	9,500.00 95.00 1	22,200.00 222.00 3	11,500.00 115.00 2
F006 Central Monitoring Station Charges (Mo 12 MON		Total Val.: Unit Price: Rank:	6,900.00 575.00 1	15,580.08 1,298.34 3	10,200.00 850.00 2

TABULATION OF BIDS  
CONTRACT NO. 8065

Maintenance & Repair of Fire & Burglar A

Bid Opening, 08/07/2024

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006513 107576 MILLENNIUM SYSTEMS INTEGRATION INC. 5 LYRIC PLACE DIX HILLS NY 11746 Maintenance & Repair of Fire & Burglar	6000006511 107619 JOHNSON CONTROLS FIRE PROTECTION 35 ARKAY DRIVE, SUITE 100 HAUPPAUGE NY 11788 Maintenance & Repair of Fire & Burglar	6000006512 103657 LEB ELECTRIC LTD 21 SEABRO AVE AMITYVILLE NY 11701 Maintenance & Repair of Fire & Burglar
Total Quot.	Total Val.:	Rank:	1 47,600.00	2 117,730.08	3 131,470.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/07/2024  
for Maintenance & Repair of Fire & Burglar A, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

**CONTRACT NO. 8065  
MAINTENANCE & REPAIR OF  
FIRE & BURGLAR ALARM SYSTEMS**

**Bid opening August 7, 2024**

**CONTRACT DOCUMENTS SENT TO:**

AFA Protection Systems, Inc.	170 Eileen Way	Syosset, NY 11791 Sharris@afap.com
Briscoe Protective	1025 Old Country Rd, Suite 227	Westbury, NY 11590 <a href="mailto:info@briscoeprotective.com">info@briscoeprotective.com</a>
Canal Alarm Devices	731 Union Pkwy	Ronkonkoma, NY 11779 <a href="mailto:karen@123securityproducts.com">karen@123securityproducts.com</a>
Checkmate Security	65 John Street	Babylon, NY 11702 <a href="mailto:info@checkmatesecurity.com">info@checkmatesecurity.com</a>
Digital Provisions	3385 Veterans Memorial Hwy, Suite E	Ronkonkoma, NY 11779 <a href="mailto:bmccabe@digitalprovisions.com">bmccabe@digitalprovisions.com</a>
Island AVNS	16 Starboard Lane	Patchogue, NY 11772 <a href="mailto:info@islandavns.com">info@islandavns.com</a>
Island Fire & Defense Systems	835 B Marconi Ave	Ronkonkoma, NY 11779 <a href="mailto:info@ifdsystems.com">info@ifdsystems.com</a>
Island Wide Alarms		Lindenhurst, NY 11757 <a href="mailto:Brandon@islandwidealarms.com">Brandon@islandwidealarms.com</a>
Johnson Controls Fire Protection	35 Arkay Dr, Suite 100	Hauppauge, NY 11788 <a href="mailto:Samantha.mercado@jci.com">Samantha.mercado@jci.com</a>
Life Safety Security Services	60 Sonwil Drive	Buffalo, NY 14225 <a href="mailto:gaugello@lifesafetysecurity.com">gaugello@lifesafetysecurity.com</a>
Millennium Systems Integration Inc.		<a href="mailto:mstucchio@millennium-integration.com">mstucchio@millennium-integration.com</a>
Secure Operations Security Services	PO Box 474	Medford, NY 11763 <a href="mailto:Sales@SecureOperations.com">Sales@SecureOperations.com</a>
Silent Guardian Security		Commack, NY <a href="mailto:silentguardianny@gmail.com">silentguardianny@gmail.com</a>
SimplexGrinnell	35 Arkay Drive Suite 100	Hauppauge, NY 11788 <a href="mailto:kquigley@simplexgrinnell.com">kquigley@simplexgrinnell.com</a>
Strategic Alarm Concepts II Ltd	366 Hempstead Ave	West Hempstead, NY 11552 <a href="mailto:strategicone@optonline.net">strategicone@optonline.net</a>
VSS Security Systems	44 Spruce St	Selden, NY 11784 <a href="mailto:vss44@optonline.net">vss44@optonline.net</a>

**Presented at Bid opening**

John Deubel, Purchasing Manager  
Catherine Congiusta, Purchasing Clerk  
Steve Blevins, Procurement Agent  
Elaine Garcia, Construction Info. Systems, Virtual



**EXHIBIT D**


**CONTACT INFO  
CONTRACT NO. 8065**

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

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

NAME / TITLE	ADDRESS
Michael Stucchio / President	70 Greybarn Lane Amityville NY 11701
Daniel Rackover / Vice President	5 Lyric Place Dix Hills, NY 11746

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:	Millennium Systems Integration Inc.
Signature:	
Name:	Michael Stucchio
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Michael Stucchio	
Business Address of Contractor:	511 Ocean Ave Massapequa NY 11758	
Contact Person for Contract Follow-Up:	Michael Stucchio	
Business Contact Telephone:	631-446-3212	
Cell Number:	516-587-9704	
E-Mail Address:	MStucchio@millennium-integration.com	
Fax Number:		
Federal Employee Identification Number:	47-5278494	
Suffolk County Department of Consumer Affairs License Number (If Applicable)		
Date:	8/2/24	

\*This page must be fully completed\*

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** August 13, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 8068 - Furnish and Deliver Hydrated Lime Group B  
October 1, 2024 to September 30, 2025  
**AWARD:** Carmeuse Lime, Inc. \$2,197,800  
Pittsburgh, Pennsylvania

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Opened:	<u>August 9, 2024</u>	Published:	<u>July 30, 2024</u>
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No. of Bids received:	<u>3</u>	Sent:	<u>7</u>
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Responsive Bidders: Carmeuse Lime, Inc. \$2,197,800  
Barbato Nursery Corp. \$2,090,352  
Romeo Enterprises, Inc. \$2,021,976

Recommendation: Award to the incumbent as stated above

**Comments:**

The Authority solicited bids for furnish and delivery of hydrated lime. Three proposals were received. Production Control recommends to award to Carmeuse Lime. Even though it is the highest bid, it is in the best interest of the Authority to utilize more than one manufacturer to help ensure a constant supply of this essential item. Both Barbato and Romeo are proposing Graymont as a supplier of the lime. This is the same supplier as in Zone A – currently held by Barbato. Carmeuse is the manufacturer and supplier.

Carmeuse Lime, Inc. holds one (1) current contract:

Contract No. 7986B – Furnish and Deliver Hydrated Lime Group B, awarded July 2023 in the amount of \$1,693,120, expires September 2024. As of 8/13/2024, Carmeuse Lime has been paid approximately a total of \$1,259,440. This contract is currently in its first year.

**Carmeuse's performance on the above referenced contract has been satisfactory and is being replaced by this contract.**

Production Control recommends awarding this contract award to Carmeuse Lime, as it is stated above.

Reviewed by:

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

Attachments: 1 memo, tabulation, & List of Bidders  
Purchasing Clerk: J. Costa  
Purchasing Agent: V. Stewart

TABULATION OF BIDS  
CONTRACT NO. 8068

Furnish & Deliver Hydrated Lime to Vario

Bid Opening, 08/09/2024

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006524 106116 ROMEO ENTERPRISES INC. 1600 RAILROAD AVE. HOLBROOK NY 11741 Furnish & Deliver Hydrated Lime to Vario	6000006522 105605 BARBATO NURSERY CORP 1600 RAILROAD AVE HOLBROOK NY 11741 Furnish & Deliver Hydrated Lime to Vario	6000006523 102788 CARMEUSE LIME & STONE, INC 11 STANEIX ST PITTSBURGH PA 15222 Furnish & Deliver Hydrated Lime to Vario
P002 Group B - Furnish & Deliver Hydrated Lime 3,256 TON		Total Val.: Unit Price: Rank:	2,021,976.00 621.00 1	2,090,352.00 642.00 2	2,197,800.00 675.00 3
Total Quot.		Total Val.: Rank:	2,021,976.00 1	2,090,352.00 2	2,197,800.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/09/2024  
for Furnish & Deliver Hydrated Lime to Vario, 11:00 AM, prevailing time, Oakdale, New York

  
John Deubel, Purchasing Director

## EXHIBIT D



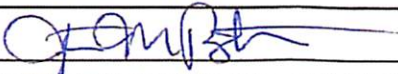
**CONTACT INFO**  
**CONTRACT NO. 8068**

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
SEE ATTACHED CORPORATE RESOLUTION	INSIDE SALES, 11 STANWIX ST., 21ST FLOOR
	PITTSBURGH, PA 15222

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

Contractor:	CARMEUSE LIME, INC.
Signature:	
Name:	JONATHAN BRIGHT / VP - FINANCE
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	CARMEUSE LIME, INC.	
Business Address of Contractor:	INSIDE SALES, 11 STANWIX ST., 21ST FLOOR, PITTSBURGH, PA 15222	
Contact Person for Contract Follow-Up:	DANA BROOKS / MATT GLYNN	
Business Contact Telephone:	866-780-0974	
Cell Number:	412-520-6029	
E-Mail Address:	SALESINQUIRIES@CARMEUSE.COM	
Fax Number:	N/A	
Federal Employee Identification Number:	36-3933140	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A	
Date:	8/5/24	

This page must be fully completed.

**CONTRACT NO. 8068**  
**Furnish & Deliver Hydrated Lime**  
**To Various Pumping Stations in Suffolk County**  
**Bid Opening: August 9, 2024**

**CONTRACT DOCUMENTS SENT TO:**

All Pro Horticulture	54 Railroad Ave	Copiague, NY 11726 sales@allprohort.com
Carmeuse Lime, Inc.	11 Stanwix Street 21st Floor	Pittsburgh, PA 15222 <a href="mailto:Felicia.Reid@carmeusena.com">Felicia.Reid@carmeusena.com</a> <a href="mailto:shafiqu.pradhan@carmeuse.com">shafiqu.pradhan@carmeuse.com</a>
DiGiovanna Bros Landscaping	PO Box 53	Brightwaters, NY 11718 DBL94@aol.com
<del>Graymont PA Inc</del> 6/10/24 Graymont not Bidding – Liz Catalano requested to remove from the List.	194 Match Factory Place	Bellefonte, PA 16823 lcatalano@graymont.com
Louis Barbato Landscaping	1600 Railroad Ave	Holbrook, NY 11741 barbatolandscape@aol.com
J. Novelli Contracting Corp.	9 Corbin Ave	Bay Shore, NY 11706 novellijncc@yahoo.com
Peters Chemical Company	P.O. Box 193	Hawthorne, NJ 07507 Harold@peterschemical.com
Romeo Enterprises	1600 Railroad Avenue	Holbrook, NY 11741 <a href="mailto:kelly@romeosfuel.com">kelly@romeosfuel.com</a>

**PRESENT AT BID OPENING:**

John Deubel, Purchasing Manager  
Von Stewart, Procurement Agent  
Catherine Congiusta, Purchasing Clerk

**SUFFOLK COUNTY WATER AUTHORITY**  
**Production Control - Bay Shore, New York**

**INTER-OFFICE CORRESPONDENCE**

**DATE:** July 23, 2023  
**TO:** Jeffrey Szabo, CEO  
**FROM:** Michael O'Connell, Director of Production Control  
**SUBJECT:** Request for Approval – Purchase of Seepex Pump Parts


---

The Authority utilizes a progressive cavity chemical feed pump as manufactured by Seepex, Inc., Enon, Ohio. These pumps are used to meter in sodium hypochlorite for disinfection at over 200 of the Authority well fields. As with any mechanical system, these pumps have internal parts that need to be replaced on occasion.

Seepex is the manufacturer and supplier of parts for their pumps. They sell these parts directly to the Authority at a lower cost than any other second party distributor.

Currently, I am requesting Board approval to purchase Seepex pump repair parts from Seepex Inc., of Enon, Ohio for a cost not to exceed \$135,000.00. This amount was chosen as it represents the amount the Authority spent with Seepex over the past fiscal year.

CC: J. Pokorny

Approved: J. Pokorny 

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** August 8, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Transportation, Purchase of Two (2) 2024 Ford F150's  
**AWARD:** Delacy Ford, \$82,638.86  
Elma, New York

---

The Transportation Department seeks approval to purchase two (2) 2024 Ford F150's on behalf of the Customer Service Department.

In July 2024, the Authority issued an Office of General Services mini bid for the vehicle. The mini bid allows vendors authorized under the state contract to view the mini bid and quote. Five vendors chose to submit a bid.

The bids received were as follows:

Delacy Ford	\$82,638.86	90-180 days
Friendly Ford	\$83,462.94	TBD
Nielsen Ford of Morristown Inc	\$82,773.30	90-150
Ferrario Ford dba Ferrario Auto Team of Elmira	\$88,772.92	90
Van Bortel Ford, Inc.	\$84,053.22	120

After reviewing the proposals, Transportation recommends purchasing the vehicle from low bidder Delacy Ford.

In the previous fiscal year, 2024, there has been no expenditure with Delacy Ford. Delacy has received awards for Ford Transit vehicles as approved by the Board on the May Agenda but they not have been delivered. This anticipated expenditure is \$82,638.86.

**Please have the Board authorize purchasing the vehicles from Delacy Ford in the amount of \$82,638.86.**

Reviewed by:

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

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

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** August 12, 2024

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

**FROM:** Steven J. Blevins, Procurement Agent

**SUBJECT:** General Services, Purchase of Office Furniture for Coram Building 3

**AWARD:** LPS Direct., \$71,245.19

---

The General Services Department seeks approval to purchase office furniture Finance's new offices in Coram Building 3.

General Services developed furniture requirements and design layout for HON office furniture. In July 2024, Procurement solicited vendors and issued a request for quote using the requirements provided by General Services.

Three vendors chose to respond. The pricing received was as follows: LPS Direct, \$71,245.19, WB Mason: \$80,636.83, and Ridgewood Office Products Center, Inc.: \$99,425.

After reviewing the proposals and meeting with LPS in Coram on the day after the bid was received as required in the RFQ, General Services recommends purchasing the furniture from low bidder LPS Direct. The furniture and design meet General Services' requirements. LPS Direct is an authorized vendor of HON Furniture underneath NYS Office of General Services contract.

LPS Direct, notwithstanding their proposal, has stated that the request for a 50% down payment will be waived and that the purchase terms will be subject to the NYS Office of General Services Contract.

There is a six to eight-week lead time for the furniture. To meet the anticipated mid to late October move in date, the order needs to be placed immediately. Under the Purchasing Policy, the Board should approve the purchase but given the urgency to place the order, please consider authorizing the purchase and having the Board ratify your approval at its August meeting. The process otherwise conforms with the Policy.

In the current fiscal year, 2025, there has been no expenditure with LPS Direct. The firm is a new supplier to the Authority.

Reviewed by:

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

—  
—

Procurement Agent: S. Blevins

Attachment: 1 memo

**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:** August 7, 2024

**TO:** Jeffrey Szabo, CEO

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

**SUBJECT:** SKM - Arc Flash Analysis Software & Training



SCWA Engineering and Production Control department have been actively taking steps develop our internal electrical safety program. A significant effort is being undertaken to address Arc Flash Hazards at our pumping stations to help protect our employees. The National Electrical Code (NEC – NFPA 70), references NFPA 70E (Electrical Safety in the Workplace) for details in identifying and mitigating Arc Flash and Shock Hazards.

NFPA 70E Article 130.5 requires an Arc Flash Hazard Analysis be performed to determine 1. Arc flash hazards, 2. Likelihood of occurrence of injury or damage to health and 3. To determine if additional protective measures are required, including use of PPE. Additional information included in the analysis include arc flash boundary, incident energy at a specific working distance, and the personnel protective equipment (PPE) that persons within the arc flash boundary are required to wear. In addition, this analysis shall be reviewed and/or re-performed a minimum of every 5 years or upon a modification to the facilities electrical distribution system.

More specifically, Article 130.5 requires a “Warning” label with the information below be installed to any electrical equipment (such as switchboards, panelboards, industrial control panels, meter socket enclosures and motor control centers) that are likely to require examination, adjustment, servicing or maintenance while energized:

- “Warning” or “Danger” Header
- Corresponding work distance for incident energy calculations
- Minimum Arc Rating (incident energy value)
- Arc Flash Boundary Distance
- PPE Hazard Risk Category 1 to 4
- Shock Hazard – Limited Approach and Restricted Approach Distances
- Voltage of equipment

In 2016, a software package was purchased (E-TAP) to perform Arc Flash Hazard Analysis’, but this software is designed for use on transmission & distribution systems, rather than the industrial facilities that SCWA operates.

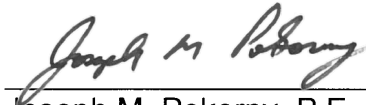
Attached is a quote from SKM Systems Analysis Inc., which better suits our needs. The requested SKM package is for a 1000 bus package that includes a USB standalone license key. SKM provides technical assistance to support their clients’ projects as needed included in the upfront and annual maintenance price.

The initial cost for the software purchase is \$13,495.00 with an annual maintenance cost of \$1,747.62.

If this meets with your approval, please place this on the agenda for Board approval at their August 2024 board meeting. If you have any further questions regarding the above, please contact me.

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

Approved by :



---

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

---

8/8/24

Date



Quote#: 31296

Date: Aug 07, 2024

Quote prepared by: Amy Qiu

**To:**

Lucas Schultz  
SCWA  
Engineering  
Lead Electrical Engineer  
3525 Sunrise Hwy  
Oakdale, NY 11573  
USA  
Phone: (631) 299-1058  
Quote Requested by: Lucas Schultz  
lschultz@scwa.com

**Note:** \*After first year: Estimated annual maintenance fee for the above product(s) is \$1,747.62 (or \$1,398.10 if renewed on time)

Item	Cost
Power Pack (DAPPER, CAPTOR, Arc Flash Evaluation) for 1,000 buses and 1 user	\$13,495.00
USB Standalone Key	Included
<b>Product Sub Total:</b>	<b>\$13,495.00</b>
<b>Grand Total (USD):</b>	<b>\$13,495.00</b>

\*Quotes will be honored for 30 days.\* Active support and maintenance service is required for upgrade credits and support after the first year

**Delivery:** Seven business days for physical delivery on new package orders (expedited shipping available, please contact our sales department for pricing). Applicable shipping charges shall be applied to international orders, including Canada. One business days for electronic delivery on software/module upgrades.

**Terms:** Credit Card, Purchase Order (Net 30 terms) US & Canada only, Check, Wire Transfer. Applicable Sales Tax will be added to all orders within the state of California and Wisconsin.

**Includes:** Software and Documentation. New licenses receive software updates/upgrades and technical support for one year. Complimentary UPS Ground shipping for orders shipped within the continental USA

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# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** August 14, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Transportation, Purchase of One (1) Replacement Dump Truck Body

**AWARD:** Suffolk County Brake Service Inc., \$39,000  
Bohemia, New York

---

The Transportation Department seeks approval to purchase one (1) one replacement dump truck body. This unit is a replacement for vehicle 0895, a 2011 International, model 7400 SBA. This purchase is for the Construction-Maintenance Department (CM) and will extend the useful life of that vehicle. SCWA has three dump trucks already on order and two more out to bid. Since the first dump trucks won't arrive for another six months to a year, CM requests that the dump body be replaced on a vehicle that was originally going to be retired but still has a good chassis and only requires a new body.

The Authority solicited vendors for replacement of the body. Two vendors chose to respond to the request. The bids received were as follows: Suffolk County Brake Service Inc., \$39,000 and Dejana Truck Utility & Equipment, \$45,450.

After reviewing the proposals, Transportation recommends purchasing the truck body from low bidder Suffolk County Brake Service Inc. The specifications meet Transportation's requirements as specified. Terms and conditions are subject to the approval of the Legal department.

In the current fiscal year, 2025, there has been no expenditure to Suffolk County Brake Service Inc.

**Please have the Board authorize purchasing the equipment from Suffolk County Brake Service Inc., in the amount of \$39,000.**

Reviewed by:

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

—  
—  
—

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

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** August 14, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Transportation, Purchase of One (1) Rotary Portable Vehicle Lift

**AWARD:** Statewide Installations, Inc. \$51,200  
West Babylon, New York

---

The Transportation Department seeks approval to purchase one (1) Rotary Portable Vehicle Lift. This unit is a replacement for broken equipment creating a safety hazard and replacement parts are no longer available for the unit to be repaired.

The Authority solicited vendors for replacement of the equipment. Two vendors chose to respond to the request. The bids received were as follows: Mohawk Lifts per NYS Office of General Services Contract bid with two lifts priced at \$51,171.12 and \$66,795.26 depending on the size. Statewide Installations Inc. submitted a price at \$51,200 for a lift meeting Transportation's specification.

After reviewing the proposals, Transportation recommends purchasing the equipment from second low bidder Statewide Installations, Inc. The specifications meet Transportation's requirements and match existing equipment. This promotes ease of repair and parts accessibility. Statewide can service the existing units as well. Terms and conditions are subject to the approval of the Legal department.

In the previous fiscal year, 2024, there has been no expenditure with Statewide Installations, Inc.

**Please have the Board authorize purchasing the equipment from Statewide Installations, Inc. in the amount of \$51,200.**

Reviewed by:

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

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

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** August 14, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Laboratory, Purchase of Water Purification System  
**AWARD:** Millipore Sigma, \$32,205.70  
Burlington, Massachusetts

---

The Laboratory seeks approval to purchase a water purification system for use in the research and development laboratory. The Suffolk County Water Authority laboratory requires this equipment to add analytical testing capability.

Procurement solicited vendors and issued a request for quote utilizing specifications provided by the Laboratory. Three vendors chose to respond. The pricing received was as follows: Millipore Sigma: \$32,205.70, Government Scientific Source: \$43,670.27, and Thermo Fisher Scientific: \$43,761.59.

Laboratory recommends awarding low bidder Millipore Sigma the equipment totaling \$32,205.70, provided Millipore Sigma conforms with SCWA's terms and conditions or as otherwise approved by Legal. The Laboratory has previously purchased the Millipore water purification system as its standard. The system continues to perform satisfactorily and meets SCWA's quality standard, maintenance, and existing consumables requirements.

In the current Fiscal Year, 2025, there has been \$964.90 paid to Millipore Sigma.

**Please have the Board authorize purchasing the equipment from Millipore Sigma in the total amount of \$32,205.70.**

Reviewed by:

T. Schneider, Laboratory Director

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

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** August 15, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 1554 - Bond Counsel Services  
April 1, 2024 to March 31, 2025  
**EXTEND:** Harris Beach PLLC, 1 Year  
Uniondale, New York

---

Harris Beach PLLC, by way of the attached letter, has agreed to extend the subject contract for a fifth term, representing the second of two possible extensions. Harris provides service on an as needed basis relating to bond issues and offerings.

Original contract award was in April 2020 and to date, the vendor has been paid \$60,022 under the subject contract.

Harris Beach PLLC currently holds no additional contracts.

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

Finance recommends granting the one-year contract extension to Harris Beach PLLC.

Reviewed by:

C. Cecchetto, Chief Financial Officer

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

Attachments: 1 memo

## SUFFOLK COUNTY WATER AUTHORITY

### INTEROFFICE CORRESPONDENCE

**DATE:** August 14, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** General Services, Purchase of Moving Services

**AWARD:** Arrow Transfer & Storage, \$13,185  
Westbury, New York

---

The General Services Department seeks approval to procure moving services for the transfer of furniture and office equipment from the Great River location to Coram as well as transfer of specified furniture from the Finance office in Oakdale to Coram.

In July 2024, Procurement solicited vendors and issued a request for quote. There were two site walks held in August. Vendors participated in the site walks as required in the Request for Quote. Four vendors chose to respond. The pricing received was as follows: Empire Movers: \$19,600, Tri-State Moving Services: \$14,900, Long Island Moving & Storage: \$43,000, and Arrow Transfer & Storage: \$13,185. Pricing quoted included labor for packing files and the moving of file boxes.

After reviewing the proposals General Services recommends utilizing the moving services from low bidder Arrow Transfer & Storage. Terms and conditions are subject to the approval of the Legal department.

In the current fiscal year, 2025, there has been no expenditure with Arrow Transfer & Storage. The firm is a new supplier to the Authority.

Reviewed by:

D. Mancuso, Deputy, CEO Administration	<u>1</u>
J. Kleinman, Director of General Services	<u>1</u>

Procurement Agent: S. Blevins

Attachment: 1 memo

**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: August 21, 2024

TO: Jeff Szabo, Chief Executive Officer

FROM: Christopher Cecchetto, Chief Financial Officer

SUBJECT: **FYE 2024 Finance Summary Memo**



As of August 21, 2024, the fiscal year end 2024 audit of the Suffolk County Water Authority ("SCWA") is substantially complete. Performance exceeded expectations with revenues outperforming initial projections. Capital expenditures exceeded amounts that were initially budgeted. Conversely, operating expenses were comfortably below initial budgets.

The *Statements of Revenues, Expenses, and Changes in Net Position* show a preliminary increase in Net Position of \$90.7 million over the prior year. The preliminary debt service coverage ratio is 5.77; SCWA budgets projected a debt service coverage ratio of 3.93 and always set a minimum target of 2.00. The *Statement of Net Position* reveals an ending cash balance of \$165.9 million, a decrease of \$21.4 million; this decrease was the result of a \$22.4 million defeasance that was completed at the start of the fiscal year in June 2023.

In fiscal year 2024, GASB 96 was adopted and changed the way SCWA accounts for subscription-based information technology arrangements ("SBITA"). The *Statement of Net Position* now includes a SBITA payable that reflects the discounted cash flows for SBITA agreements; there is also a corresponding right-of-use asset. Additionally, SBITA expenses are now accounted for differently on the *Statement of Revenues, Expenses, and Changes in Net Position*. These expenses are now split between straight-line principal payments and an interest component, with the latter being excluded from *operating expenses* and classified as *nonoperating expense*. This treatment follows the same logic as the GASB 87 lease accounting changes that were adopted by SCWA in 2023.

When evaluating financial performance and examining the *Statements of Revenues, Expenses, and Changes in Net Position*, it is important to consider various GAAP adjustments that impact the presentation of these statements. This includes disregarding non-cash activity, such as depreciation expense, amortization expense, mark-to-market investment gains/losses, etc. Additionally, some GASB adjustments resulted in reductions and increases to expenses in the fiscal year; this is also non-cash activity that should be excluded.

Total operating revenues	\$ 276,927
Total nonoperating revenues	49,100
<b>Total revenues</b>	<b>\$ 326,027</b>
Less: interest revenues, as lessor (GASB 87)	(6,643)
Less: mark-to-market adjustments (GASB 72)	(5,198)
<b>Total adjusted revenues</b>	<b>\$ 314,186</b>
Operating expenses	101,959
Maintenance expenses	43,452
<b>Total O&amp;M expenses</b>	<b>\$ 145,411</b>
Less: GASB 68 increase to expenses	(2,684)
Add: GASB 75 reduction to expenses	4,828
<b>Total adjusted O&amp;M expenses</b>	<b>\$147,555</b>
Interest and other bond expenses	29,401
<b>Total adjusted expenses</b>	<b>\$ 176,956</b>
<b>Revenues available for capital expenditures</b>	<b>\$ 137,230</b>

Activity related to capital expenditures is excluded from the *Statements of Revenues, Expenses, and Changes in Net Position* as this activity is captured on the *Statement of Net Position*. When discussing its finances internally, SCWA typically utilizes the utility industry's "cash-needs approach". This presentation format reflects how SCWA budgets are discussed at the start of every fiscal year. When analyzed in these terms by backing out non-cash GAAP adjustments, SCWA ended fiscal year 2024 with a cash surplus.

Revenues available for capital expenditures	\$ 137,230
Less: capital expenditures (per <i>Statement of Cash Flows</i> )	(104,910)
<b>Cash surplus (pre-defeasance)</b>	<b>\$ 32,320</b>
Cash defeasance (June 2023)	(22,430)
<b>Adjusted cash surplus (post-defeasance)</b>	<b>\$ 9,890</b>

SCWA entered FY 2024 projecting a cash deficit of \$7.8 million. This projected deficit was the result of utilizing the "cash-needs approach", per above: revenues less operating & maintenance expenses, less capital expenditures, less debt service obligations.

Initial budgets for fiscal year 2024 compared to adjusted revenues and adjusted expenses as follows:

	<b>Budget</b>	<b>Actual (adjusted)</b>	<b>Difference</b>
<b>Revenues</b>	\$ 278,856	314,186	\$ 35,330
<b>O&amp;M</b>	(155,391)	(147,555)	7,836
<b>Capital</b>	(99,884)	(104,910)	2,032
<b>Debt service</b>	(31,433)	(29,401)	(5,026)
<b>Surplus/(deficit)</b>	<b>(7,852)</b>	<b>32,320</b>	<b>40,172</b>
<b>Defeasance</b>	-	(22,430)	(22,430)
<b>Adj. surplus/(deficit)</b>	<b>\$ (7,852)</b>	<b>\$ 9,890</b>	<b>\$ 17,742</b>

While operating revenues were consistent with modeled revenue targets, the significant overperformance of total revenues was primarily driven by investment returns and other nonoperating revenues that are not budgeted for (legal settlements, grant revenues, etc.). The operating budget was \$7.8 million under budget, which is largely due to a reduced peak production season that also drove down power costs significantly. Capital expenditures were relatively consistent with originally budgeted amounts, but the ultimate increase over budget was anticipated as a result of Board approved budget increases. The \$2.0 million difference in debt service budgets was expected due to the difference between GAAP debt service and actual cash obligations.

CC:ms  
attachment

c: S. Hannan

FIN-24-067

6. Finance

a. Annual Financial Statements

- i) Audited Financial Statements for the year ending May 31, 2024, subject to KPMG's final review of the GASB 68 report, and that the Statements be forwarded to the Governor, Chairman of the Senate Finance Committee, Chairman of the Assembly Ways and Means Committee, the State Comptroller, the New York State Authority Budget Office, and other applicable state and local agencies;
- ii) Annual Investment Report including investment policy in draft including Audited Investment Statements for the year ending May 31, 2024, subject to KPMG's final review of the GASB 68 report, and that the Statements be forwarded to the Governor, Chairman of the Senate Finance Committee, Chairman of the Assembly Ways and Means Committee, the State Comptroller, the New York State Authorities Budget Office, and other applicable state and local agencies; and
- iii) Annual PARIS Report, subject to KPMG's final review of the GASB 68 report, and that the Report be posted electronically to Municipal Securities Rulemaking Board's website EMMA system, Electronic Market Access.

**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: August 14, 2024  
TO: Jeff Szabo, Chief Executive Officer  
FROM: Christopher Cecchetto, Chief Financial Officer  
SUBJECT: **Budget Amendment #3 – F/Y/E May 31, 2025**



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In accordance with the attached memo from Jeff Kleinman, Director General Services, and approved by Donna Mancuso, we are requesting the following fiscal year 2025 budget amendment:

Budget Increase Request to Transportation

Increase to item 095 (Transportation) in the amount of \$91,000

This change will increase the capital budget of \$104.0 million to \$104.1 million.

Please include this on the Board Agenda for members' consideration, at their next meeting of August 21, 2024.

CC:ms  
attachment

c: J. Kleinman, D. Mancuso, S. Hannan, L. Preller

FIN-24-068

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



**INTEROFFICE CORRESPONDENCE**

**DATE:** August 14, 2024  
**TO:** Jeff Szabo, CEO  
**FROM:** Jeff Kleinman- Director of General Services  
**SUBJECT:** *Budget Increase 095-25-00 – FY 25 Transportation Capital Equipment*

---

An increase is necessary for 095-24-00 for fiscal year 2025 (FY25) Transportation Capital Equipment. For 095-25-00, the Fleet department assessed all vehicles and equipment due to be retired and then works with departments to come up with replacement plans for the capital budget. This includes the department's own equipment.

However, occasionally circumstances outside of the departments' control arise and equipment breaks down and replacements face longer lead times than expected and additional costs arise.

Such is the case with two items that the Fleet Department has asked the board to approve on the agenda for the August 2024 Board Meeting. These two items will require a capital budget amendment increase totaling **\$90,200**.

Item one is for a Construction-Maintenance (CM) dump truck body replacement that will extend the useful life of that vehicle. SCWA has three dump trucks already on order and two more out to bid. However, the first dump trucks won't arrive for another six months to a year. CM requests that the dump body be replaced on a vehicle that was originally going to be retired but has a good chassis and only requires a new body.

Item two is for a replacement vehicle lift for the Fleet department. The existing lift was inspected in early 2024 and was found to be in good working order. In June of 2024, the lift blew a seal and is now continually leaking oil. Due to the age and state of the lift, it cannot be repaired, thus requiring replacement.

The Fleet Department's FY24 Budget was originally \$1,569,000. This increase will bring it to \$1,659,200 an increase of 5.4%.

We request that this budget amendment be presented to the Board Members for their approval at the next meeting on August 21<sup>st</sup>, 2024.

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

cc: Donna Mancuso, Deputy CEO for Administration DM  
Christopher Cecchetto, Chief Financial Officer \_\_\_\_\_

**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: August 15, 2024  
TO: Jeff Szabo, Chief Executive Officer  
FROM: Christopher Cecchetto, Chief Financial Officer  
SUBJECT: **Budget Amendment #4 – F/Y/E May 31, 2025**



---

In accordance with the attached memo from Brendan Warner, approved by Joe Pokorny, we are requesting the following fiscal year 2025 budget amendment:

Budget Increase Request Construction Maintenance

Increase to item 031 (Construction Contracts – Tapping) in the amount of \$300,000

This change will increase the capital budget of \$104.1 million to \$104.4 million; costs will be recovered through capital reimbursement revenues.

Please include this on the Board Agenda for members' consideration, at their next meeting of August 21, 2024.

CC:ms  
attachment

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

FIN-24-069

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

**INTER-OFFICE CORRESPONDENCE**

**DATE:** August 15, 2024

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

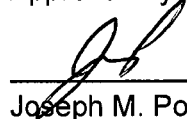
**FROM:** Brendan J. Warner, P.E. , Director, Construction-Maintenance *B. Warner*

**SUBJECT:** Budget Increase for 031 – Construction Contract Tapping

---

An increase in the budget is necessary for Budget Line 031 – Construction Contracts Tapping. This Budget Line covers new services for which the Authority is reimbursed actual cost. There are several projects that cannot be executed due to insufficient funds. Based on this I am requesting an increase of \$300,000 to Budget Line 031 – Construction Contracts to fund these projects and to have some available monies for the remainder of the fiscal year for future projects. Any future increases for these budget line items will be determined on an as needed basis as the projects arise; and will be presented to the Board for approval. Any 031 expenditures are offset by the revenues received from the execution of the construction contracts and all payments are received in full before any work is started.

Approved by:



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

*8/15/24*  
Date


Cc: Stephen Huber  
Chris Cecchetto

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

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

**DATE:** August 5, 2024

**TO:** Jeffrey W. Szabo, CEO

**FROM:** Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D 

**SUBJECT:** **AWWA Water Quality Technology Conference 2024**

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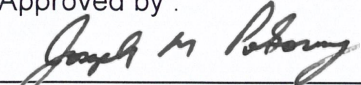
The AWWA Water Quality (WQ) Technology Conference highlights the issues surrounding water quality and treatment, making it an important resource to learn about the challenges we are facing with respect to WQ and potential treatment solutions. This year it is being held from November 17th through the 21st in Chicago, IL.

The Engineering department is seeking to send one of our Water Quality Engineer, Roland Jezek, P.E. to the conference this year. Roland is an instrumental part of our team in getting our Advanced Oxidation Process (AOP) projects up and running to combat 1,4 dioxane and is also currently spearheading our PFAS pilot with NJIT at our Meetinghouse Rd, Quogue pump station. He would benefit greatly from this opportunity.

The cost to attend the conference is not expected to exceed \$2,500.

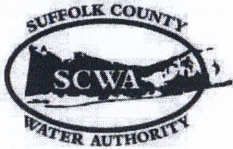
If this meets with your approval, please place on the agenda for the August 2024 Board meeting.

Approved by :

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

8/6/24

\_\_\_\_\_  
Date



**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: Roland Title: Jezek  
Department: Engineering

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

Date(s) of Training: November 17-21, 2024 Number of Hours/CEU: 20

Location: Chicago, IL

Expected Benefits: Gain industry updates on UV technology, PFAS treatment, Mn and Fe treatment

Projected costs:

Course: \$ 800 Travel: \$ 500 Food/Lodging: \$ 1,200 Auto Rental: \$ 0

**TOTAL: \$ 2,500**

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

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

APPROVALS:

[Signature] 8/1/24 [Signature]  
Department Head//Date

[Signature] 8/6/24  
Deputy CEO/Date

Deputy CEO for Administration/Date

Chief Executive Officer/Date

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

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

Revised 06/16/2017



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

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

---

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

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

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

\_\_\_\_\_

\_\_\_\_\_

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

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

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

\_\_\_\_\_

\_\_\_\_\_

Projected costs:

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

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

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

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

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**APPROVALS:**

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

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

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

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

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

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

Revised 06/16/2017

**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:** August 16, 2024

**TO:** Chairman and Board Members

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

**SUBJECT: 2024 AMWA Executive Management Conference**

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I am seeking Board approval to attend the Association of Metropolitan Water Agencies (AMWA) annual executive management conference to be held October 20-23 in Miami, Florida. I currently serve as Vice President of AMWA and have been nominated to serve as President. If elected, I will take office at this conference.

Sessions at the conference will include water financing, strategies addressing customer non-payment, affordability, leadership, and lead and copper. Registration for the conference \$1,150 plus hotel and airfare. I am asking for Board approval spent up to \$4,000 to attend the conference.

Thank you for considering this request.

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** August 12, 2024

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

**FROM:** Jeff Kleinman, Director of General Services

**SUBJECT:** Disposal of Furniture Due to Department Moves

**AWARD:** Furniture Disposal

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The General Services Department seeks approval to dispose of certain personal property of SCWA.

The personal property to be disposed consists of miscellaneous excess office furniture being decommissioned or sold in connection with the Fall 2024 departmental moves from the Great River building located at 3525 Sunrise Highway, Great River, NY to the Coram location.

The General Services Department has reviewed all pieces expected to be disposed of and assign no monetary value to any of the pieces due to the age and state of the furniture. With a fair market value assessed at \$0.00, the bidding requirements of SCWA Policy 903 issued pursuant to Public Authorities Law 2896 are not applicable.

As such, we seek authorization to dispose of the furniture in the most cost efficient manner.

Reviewed by:

D. Mancuso, Deputy, CEO Administration  
J. Milazzo, Director of General Council

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## SUFFOLK COUNTY WATER AUTHORITY

### INTEROFFICE CORRESPONDENCE

**TO:** Jeffrey W. Szabo, CEO

**FROM:** John C. Milazzo, General Counsel

**RE:** North Fork Water Main Project, Towns of Southampton, Riverhead, and Southold  
Delegation of Authority – Declare Lead Agency and Issue a Determination of  
Significance

**DATE:** August 12, 2024

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The environmental review of the Suffolk County Water Authority's North Fork Water Main Project began on August 5, 2024, with the circulation of a Long Environmental Assessment Form to 28 involved and interested agencies. In a letter to the 22 involved agencies, those with potential jurisdiction of any portion of the project, SCWA stated its preference to be the Lead Agent for the review and requested that agencies opposed to this preference to notify SCWA within thirty days. SCWA sought to serve as Lead Agent because it is the project sponsor with authority over all aspects of the project.

To maintain the cadence of the review, it would be appropriate to have the Board delegate to the Chief Executive Officer the authority to declare SCWA as the Lead Agent responsible for preparing the review provided no objections are received to such designation and to issue a determination of significance for the project by adopting the following resolution.

*Whereas, the Suffolk County Water Authority is the sponsor of a project to connect its South Shore Low distribution zone to its Southold Low distribution zone by extending water main between the two, and*

*Whereas, on August 6, 2024, the Suffolk County Water Authority circulated a Long Environmental Assessment Form assessing the potential environmental impacts of the Authority's North Fork Water Main Project to 28 agencies, municipalities, and non-governmental entities for their consideration, and*

*Whereas, the Authority informed the 22 other potential involved agencies, those with potential jurisdiction of one or more aspect of the project of its preference to serve as Lead Agent for the purposes of the review and requested any entity opposed to such designation to inform the Authority within 30 days of their opposition, and*

*Whereas, to maintain timely review of the project, the Chief Executive Officer should be authorized to declare the Authority as Lead Agent provided no objections are received to the same and to issue a determination of significance for the project, now therefore be it*

*Resolved, the Board delegates to the Chief Executive Officer the authority to declare the Authority as Lead Agent for the purposes of the environmental review of the North Fork Wain Main Project provided no objection to the same is timely received and be it further*

*Resolved, the Board further delegates to the CEO the authority to issue a determination of significance for the project.*

Thank you.

**INVOICES - BOARD MEETING - August 21, 2024**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
<b>Bond, Schoeneck &amp; King</b>	Labor Counsel Services during July 2024	<b>\$708.00</b>
<b>Heslin Rothenberg Farley &amp; Mesiti</b>	Agreement 1618 - Intellectual Property	<b>\$351.04</b>
<b>Morris Duffy Alonso Faley &amp; Pitcoff</b>	Thompson, Catherine v SCWA	<b>\$1,175.00</b>
<b>Sobel Pevzner LLC</b>	Pettigrew, William Scott v SCWA	\$3,474.35
	Grant Carle v SCWA	\$2,838.50
	Flores William v SCWA	\$48.00
		<b>\$6,360.85</b>