

## A G E N D A

### REGULAR MEETING ON SEPTEMBER 26, 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:

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Webinar ID: 860 4888 4407

PRESENTATION: Inclusion and Belonging at SCWA – Alyson Bass, Attorney

PUBLIC COMMENT

MINUTES FOR APPROVAL

1. Regular Meeting – August 21, 2024

Special Meeting – September 3, 2024

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

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

- 2a. Contract 7737A – furnish and deliver complete hydrants, hydrant tops and parts (Group A, Items 1-19) and Group B (Items 20-25, 29-36, 39-43) during the period beginning March 1, 2025 through April 30, 2026 – extend with T. Mina Supply of Medford, NY.
- 2b. Contract 7792A – supply and maintenance of pumps, miscellaneous equipment (Zone A-West) during the period beginning February 28, 2025 through May 31, 2025 – extend with A.C. Schultes, Inc. of Woodbury Heights, NJ.
- 2c. Contract 7905 – furnish and deliver meter box covers during the period February 1, 2025 through March 31, 2026 – extend with General Foundries of North Brunswick, NJ.
- 2d. Contract 7910A – replacement of asphalt and bituminous shoulders on state, county town and village highways in Group I during the one-year period beginning March 1, 2025– extend with LLL Industries Inc. of Brookhaven, NY.
- 2e. Contract 7910B - replacement of asphalt and bituminous shoulders on state, county town and village highways in Group II during the one-year period beginning March 1, 2025– extend with Rosemar Contracting Inc. of Patchogue, NY.
- 2f. Contract 7910C - – replacement of asphalt and bituminous shoulders on state, county town and village highways in Group III during the one-year period beginning March 1, 2025– extend with CAC Contracting Corp of Mattituck, NY.
- 2g. Contract 7911A – replacement of concrete and bituminous patches, concrete curb and concrete sidewalk restoration on state, county, town and village highways in Group I, during the one-year period beginning March 1, 2025 - extend with LLL Industries Inc. of Brookhaven, NY.

- 2h. Contract 7911B - replacement of concrete and bituminous patches, concrete curb and concrete sidewalk restoration on state, county, town and village highways in Group II, during the one-year period beginning March 1, 2025 - extend with New York Paving, Inc. of Old Bethpage, NY.
- 2i. Contract 7911C - replacement of concrete and bituminous patches, concrete curb and concrete sidewalk restoration on state, county, town and village highways in Group III, during the one-year period beginning March 1, 2025 - extend with Aventura Construction Corp. of Holtsville, NY.
- 2j. Contract 7912 – maintenance of HVAC equipment at Water Quality Laboratory and Administration Building during the one-year period beginning February 1, 2025.
- 2k. Contract 7914 – maintenance and emergency service of uninterruptible power supply systems during the one-year period beginning March 1, 2025 – extend with DC Group, Inc. of Minneapolis, Minnesota.
- 2l. Contract 7919 – cleaning services for SCWA buildings during the period beginning March 1, 2025 through April 30, 2026 – extend Professional Cleaning People Inc. of Bohemia, NY.
- 2m. Contract 7923 – furnish and deliver liquid blended phosphates during the period beginning March 1, 2025 through April 30, 2026 – extend with Shannon Chemical Corp. of Malvern, PA.
- 2n. Contract 7926 – furnish and deliver service boxes during the period beginning March 1, 2025 through April 30, 2026 – extend with General Foundries of North Brunswick, NJ.
- 2o. Contract 7927A – electric motor repair in Zone A during the period beginning March 1, 2025 through April 30, 2026 – extend with D&D Electric Motors and Compressors Inc. of Lindenhurst, NY.
- 2p. Contract 7931 – furnishing, delivery and erection of new chain link fence and miscellaneous work during the one-year period beginning March 1, 2025 – extend with Residential Fences Corp. Inc. of Ridge, NY.
- 2q. Contract 7994 – maintenance of Atlas Copco compressors at the Laboratory during the period beginning February 1, 2025 through March 31, 2026 – extend with John Iacono Inc. of Bohemia, NY.
- 2r. Contract 8002A – replacement of topsoil and grass seeding on state, county town and village highways in Group I, during the one-year period beginning March 1, 2025 – extend with Green Velvet Landscape Contractors, Inc. of Bay Shore, NY.
- 2s. Contract 8002B - replacement of topsoil and grass seeding on state, county town and village highways in Group II, during the one-year period beginning March 1, 2025 – extend with LLL Industries Inc. of Brookhaven, NY.
- 2t. Contract 8004 – electric motor repair in Zone B during the one-year period beginning March 1, 2025 – extend with D&D Electric Motors and Compressors Inc. of Lindenhurst, NY.
- 2u. Contract 8005 – testing of pumping equipment during the one-year period beginning March 1, 2025 – extend with Victor Elefante Technical Services of Center Moriches, NY.
- 2v. Contract 8010B – supply of coconut shell-based granular activated carbon and related services in Zone B, during the one-year period beginning March 1, 2025 – extend with Nichem Co. of Newark, NJ.

- 2w. Contract 8015A – supply of granular activated carbon (GAC media virgin bituminous) and related services in Zone A, during the one-year period beginning March 1, 2025 – extend with Nichem Co. of Newark, NJ.
- 2x. Contract 8015B – supply of granular activated carbon (GAC media virgin bituminous) and related services in Zone B, during the one-year period beginning March 1, 2025 – extend with Carbon Activated Corporation of Blasdell, NY.
- 2y. Contract 8018A – electrical work at various Authority-owned sites in Zone A, during the one-year period beginning March 1, 2025 – extend with MMJ Electrical Inc. of St. James, NY.
- 2z. Contract 8018B – electrical work at various Authority-owned sites in Zone B, during the one-year period beginning March 1, 2025 – extend with L.E.B. Electric Ltd. of Amityville, NY.

#### CONTRACTS – AWARD/REJECT

- 3a. Contract 8056 – installation of new private water service lines and service taps in designated area of Manorville and Riverhead, during the one-year period beginning December 1, 2024.
- 3b. Contract 8058 – furnish and install three pre-engineered metal buildings at Hurtin Boulevard, Sy Court and Eastwood Boulevard.
- 3c. Contract 8059 – furnishing and delivery of laboratory sample vials and bottles, during the one-year period beginning January 1, 2025.
- 3d. Contract 8060 – maintenance of fueling facilities at various Authority sites during the one-year period beginning November 1, 2024.
- 3e. Contract 8061 – furnishing and delivery of liquid caustic soda during the one-year period beginning January 1, 2025.
- 3f. Contract 8063 – furnish and deliver “no-lead” brass-bronze fittings for underground service lines during the one-year period beginning January 1, 2025.
- 3g. Contract 8066 – furnish and delivery enclosed soft starters and circuit breakers during the one-year period beginning December 1, 2024.
- 3h. Contract 8067 – furnishing of rigging and mechanical services during the one-year period beginning December 1, 2024.
- 3i. Contract 8069 – maintenance and repair of card access system at various SCWA sites during the one-year period beginning November 1, 2024.
- 3j. Contract 8070 – landscape and lawn maintenance at the SCWA Westhampton and Southold sites only, during the period beginning April 1, 2025 through December 15, 2025.

#### CONTRACTS – DELEGATE AWARD TO CEO

- 4a. Contract 8077 – extension of water main, installation of services and restoration on Horseblock Road in Medford. (Bids are due October 1, 2024.)

GENERAL5. Equipment5a. One JLG T350 Tow-Behind Lift

Accept lowest quote received of Sunbelt Rentals Inc. of Islip, NY and authorize the Safety Department to purchase one (1) JLG T350 Tow-Behind Lift for use in the Production Control department, at a cost of \$29,216.

5b. Laboratory Furniture

Accept the only quote received of OnePointe Solution of Elgin, Texas and authorize the Facilities Department to purchase laboratory furniture for the expanded laboratory in Hauppauge, in the amount of \$14,476.

5c. Two (2) 2025 Kenworth T480 Dump Trucks

Accept the only quote received of Gabrielli Truck Sales Ltd. of Medford, NY and authorize the Transportation Department to purchase two (2) 2025 Kenworth T480 dump trucks for the Construction Maintenance department, in the amount of \$478,591.28 with delivery in 425 days.

5e. SCADA RTU Panel Procurement

Accept quote and authorize purchase of six (6) SCADA RTU panels from Systems Integrated of Orange, CA, in the total amount of \$159,656.

5f. Seven (7) 2025 Ford E-450 Service Vehicles

Accept the lowest responsible quote received of Hempstead Lincoln Mercury Motors Corp. of Hempstead, NY and authorize the purchase of seven (7) 2025 Ford E-450 Service Vehicles in the amount of \$671,118.

6. Special Services6a. RFP 1596 – Grade IIB Water Treatment Operator’s Course

Extend the agreement with Victor Elefante Technical Services of Center Moriches, NY, to provide the Grade IIB Water Treatment Operator’s Course to SCWA employees during the one-year period beginning March 1, 2025 in the estimated amount of \$9,000.

6b. RFP 1635 – Performance of Roofing System Engineering Services (Coram)

Confirm award of RFP 1635 for the performance of roofing system engineering services in Coram to LiRo Hill Architects & Engineers of Syosset, NY in the amount of \$247,145.

6c. Furniture Disposal Services

Accept quote of Arrow Transfer & Storage of Westbury, NY to remove and dispose of office furniture and file cabinets from the Great River location, in the amount of \$11,282.72.

6d. Mobile Workforce Management System (Clevest) Change Order

Approve a change order with IFS, Inc. (formerly Clevest) of Richmond, BC Canada to complete Phase C of the Mobile Workforce Management System, in the amount of \$48,480.

6e. RFP 1637 – Insurance Agent/Broker Services Employee Benefits

Reject all proposals submitted for RFP 1637 to provide insurance agent/broker services for employee benefits; new proposals will be solicited.



- 6f. Repair of Automatic Transfer Switches (ATS) at Third Avenue and County Road 31  
 Authorize ASCO Power Services Inc. of Florham Park, NJ, to repair the automatic transfer switches (ATS) at Third Avenue in Brentwood and CR 31 in Westhampton, in the amount of \$41,663.

7. Property

- 7a. Abandonment Paper Street (Crawford Street)– Hurtin Boulevard well field  
 Authorize SCWA to submit application to Town of Smithtown for the abandonment of Crawford Street in Smithtown.
- 7b. Abandonment Paper Street (Bayview Avenue, Montauk Blvd)– SCWA Oakdale  
 Authorize SCWA to submit application to Town of Islip for the abandonment of Bayview Avenue and Montauk Boulevard in Oakdale.
- 7c. Condemnation – 164 Fifth Avenue, Bay Shore  
 Authorize condemning the vacant and boarded property at 164 Fifth Avenue (adjacent to Production Control) in Bay Shore, for the purpose of safely placing hydrogen peroxide storage tanks, additional employee parking and ensuring room for additional growth, in the estimated total amount of \$500,000.

8. Meetings, Seminars, Training, Conferences

- 8a. SKM Power Systems Analysis Training  
 Authorize the attendance of Dilara Yildiz, Assistant Electrical Engineer and Gabrielle Rumbolo-Lindstrom, Assistant Electrical Engineer at the SKM Systems Analysis Inc. Training course 101 and 102 to be presented on-line from December 2 through 6, 2024 at a total cost of \$3,990.
- 8b. Construction Management Association of America (CMAA)  
Professional Construction Management Course  
 Enter into an agreement with CMAA to provide their Professional Construction Management course at an SCWA site over three (3) days for 13 employees at a cost of \$13,000 plus an additional \$8,500 annually for membership in CMAA.

9. General

- 9a. Customer Correspondence Regarding Ballot Proposition #2  
 Approve sending correspondence to all SCWA customers by bill insert or by email an educational message regarding ballot proposition #2 -Water Quality Improvement Referendum .

INVOICES - To be paid from the Operating Fund:

- |   |             |
|---|-------------|
| 10a. <u>Bond Schoeneck &amp; King, PLLC</u> | \$ 649.00   |
| 10b. <u>Corrttech, Inc.</u>                 | \$36,232.50 |

NEXT MEETING – Scheduled for Thursday, October 17, 2024 at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

Regular Board Meeting  
Suffolk County Water Authority  
August 21, 2024 at 3:00 p.m.  
4060 Sunrise Highway, Oakdale  
and Virtually via Zoom

**Attendance**

**Present:**

Members: Charles Lefkowitz, Chairman  
Tim Bishop, Secretary  
Elizabeth Mercado, Member  
John M. Porchia III, Member  
John Rose, 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, Doscher, Dubois, Deubel, Finello, Fuller, Huber, Kilcommons, Kleinman, Lehning, Niebling, O'Connell, Pokorny, Schneider, Seevers, Turcios, Wahl, and Warner; and Mmes. Berberich, Berroa, Cameron, Cantore, Kucera, Mancuso, Naccarato, Pfeuffer, Simson and Stewart.

Jason Spiegel, Chris Davanzo, and Ryan Gibbons from KPMG and Matt Edling from Sher Edling LLP were also in attendance.

Jeffrey Szabo, Chief Executive Officer called the meeting to order at 3:05 p.m. upon all Members of the Board being present. He noted the monthly reports in the Members' folders and specifically noted a letter to Council Member Kornreich of the Town of Brookhaven, requesting a continuing partnership to seek FEMA funds for improvements to our Sherry Lane Pump Station that were exacerbated by the recent storm event.

The CEO welcomed Jason Spiegel, Chris Davanzo, and Ryan Gibbons from KPMG and requested a brief overview of the audit results which were presented to the audit committee. Jason Spiegel, Lead Audit Engagement Partner noted that the audit for fiscal year ending May 31, 2024 is substantially complete. KPMG noted no deficiencies, no fraud or illegal acts and is prepared to give an unmodified opinion. Chris Cecchetto, CFO thanked KPMG and Internal Audit for their work the last 3 months. He then referred to his financial summary memo dated August 21, 2024 and stated that performance exceeded expectations with revenues outperforming initial projections in fiscal year ending May 31, 2024. He then answered questions from the Members. Chairman Lefkowitz noted that the amount of revenues of SCWA, the size of our capital budget

and that the debt service coverage exceeds most businesses. He thanked the employees of SCWA for their work and dedication that has resulted in positive financial position.

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.

The Members took Item 6-Finance out of order. Mr. Szabo noted that the audit committee had recommended the Annual Financial Statements for approval. On motion made by Ms. Mercado, duly seconded by Mr. Porchia, and unanimously carried, it was

(304-08-2024) RESOLVED, That in accordance with the recommendations of the audit committee, the following are approved:

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;

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

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.

Mr. Lefkowitz presented the minutes of the regular board meeting of July 25, 2024, and on motion made by Mr. Bishop, duly seconded by Ms. Mercado and unanimously carried, it was

(305-08-2024) RESOLVED, To approve the minutes of the regular board meeting held on July 25, 2024.

Mr. Szabo presented the contracts to be considered for extension. After explanation on motion made by Mr. Rose, duly seconded by Mr. Porchia, and unanimously carried, the following contracts were approved on consent:

(306-08-2024) RESOLVED, To extend for a one-year period beginning January 1, 2025, Contract 7908 for miscellaneous concrete construction work with Christy Concrete Corp. of Huntington, NY.

RESOLVED, To extend for a one-year period beginning December 1, 2024, Contract 7988 for painting, minor maintenance and repairs of elevated tanks, standpipes, reservoirs, and pressure vessels with JPI Painting Inc. of Lowellville, OH.

RESOLVED, To extend for the period April 1, 2025 through December 15, 2025, Contract 7998B for landscape and lawn maintenance at Coram, East Hampton and Oakdale-Group H, with Del Graz Enterprise Inc. d/b/a R&R Landscaping of Sayville, 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. Porchia, duly seconded by Mr. Bishop, and unanimously carried, it was

(307-08-2024) RESOLVED, That the low bid for Contract 8049 for drilling of wells and test borings throughout Suffolk County, Zone B, during the one-year period beginning November 1, 2024, submitted by Peconic Well & Pump Co. of Hampton Bays, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of One Million Nine Hundred Sixty-one Thousand Three Hundred Seventy Dollars (\$1,961,370), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(308-08-2024) RESOLVED, That the low bid for Items 1-14 under Contract 8062 for furnishing and delivery of control valves during the one-year period beginning January 1, 2025, submitted by Cla-Val Company of Alexandria, Virginia, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Ninety-six Thousand Five Hundred Thirteen Dollars (\$96,513), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Items 15-17 under Contract 8062 submitted by Ferguson Waterworks of Medford, NY, on the same basis and totaling Seventeen Thousand Three Hundred Fourteen Dollars (\$17,314), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(309-08-2024) RESOLVED, That the low bid for Contract 8065 for maintenance and repair of fire and burglar alarm systems at various SCWA locations during the one-year period beginning November 1, 2024, submitted by Millennium Systems Integration Inc. of Dix Hills, New York, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents at an estimated total cost of Forty-seven Thousand Six

Hundred Dollars (\$47,600), 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 Mr. Rose, and unanimously carried, it was

(310-08-2024) RESOLVED, That the bid meeting specifications for Contract 8068 for furnishing and delivery of hydrated lime (Group B), during the one-year period beginning October 1, 2024, submitted by Carmeuse Lime, Inc. of Pittsburgh, PA, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Two Million One Hundred Ninety-seven Thousand Eight Hundred Dollars (\$2,197,800), 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.

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

(311-08-2024) RESOLVED, To authorize the purchase of Seepex pump parts directly from the manufacturer and supplier, Seepex, Inc. of Enon, Ohio, during the one-year period beginning September 1, 2024, in an amount not to exceed One Hundred Thirty-five Thousand Dollars (\$135,000).

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

(312-08-2024) RESOLVED, To accept lowest quote and authorize the purchase of two (2) 2024 Ford F150's from Delacy Ford of Elma, New York, in the amount of Eighty-two Thousand Six Hundred Thirty-eight and 86/100 Dollars (\$82,638.86).

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

(313-08-2024) RESOLVED, To accept the lowest quote received of LPS Direct of Farmingdale, New York, and ratify the purchase of HON office furniture for the Finance department in Building 3 in Coram, under NYS contract, in the amount of Seventy-one Thousand Two Hundred Forty-five and 19/100 Dollars (\$71,245.19).

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

(314-08-2024) RESOLVED, To authorize the purchase of 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 Thirteen Thousand Four Hundred Ninety-five Dollars (\$13,495), with an annual maintenance cost of One Thousand Seven Hundred Forty-seven and 62/100 Dollars (\$1,747.62).

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

(315-08-2024) RESOLVED, To accept the lowest quote and authorize the purchase of a replacement dump truck body for Construction-Maintenance Vehicle 0895 from Suffolk County Brake Service of Bohemia, NY in the amount of Thirty-nine Thousand Dollars (\$39,000).

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

(316-08-2024) RESOLVED, To accept the lowest quote meeting specifications and authorize the purchase of replacement rotary portable vehicle lift for the Fleet department from Statewide Installations of West Babylon, New York, in the amount of Fifty-two Thousand Dollars (\$52,000).

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

(317-08-2024) RESOLVED, To accept the lowest quote received of Milliport Sigma of Burlington, MA to provide a water purification system for the Laboratory in the amount of Thirty-two Thousand Two Hundred Five and 70/100 Dollars (\$32,205.70).

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

(318-08-2024) RESOLVED, To extend the agreement under RFP 1554 for bond counsel services with Harris Beach LLC of Uniondale, New York, on an as needed basis during the one-year period beginning April 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. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(319-08-2024) RESOLVED, To accept the lowest quote of Arrow Transfer & Storage of Westbury, New York, 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 Thirteen Thousand One Hundred Eight-five Dollars (\$13,185).

The Members reviewed two (2) requests for budget amendments for fiscal year ending May 31, 2025. After explanation of each and on motion made by Ms. Mercado, duly seconded by Mr. Porchia, and unanimously carried, it was

(320-08-2024) RESOLVED, To approve budget amendment #3 for fiscal year ending May 31, 2025, and increase Item 095 (Transportation) in the amount of Ninety-one Thousand Dollars (\$91,000) to cover costs for the purchase of a replacement dump truck body and a replacement vehicle lift; this will increase the capital budget to One Hundred Four Million One Hundred Thousand Dollars (\$104,100,000).

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

(321-08-2024) RESOLVED, To approve budget amendment #4 for fiscal year ending May 31, 2025, and increase Item 031 (Construction Contracts-Tapping) in the amount of Three Hundred Thousand Dollars (\$300,000) to cover several new projects; this will increase the capital budget to One Hundred Four Million Four Hundred Thousand Dollars (\$104,400,000).

The Members then reviewed several requests for attendance at conferences. On motion made by Mr. Porchia, duly seconded by Mr. Rose, and unanimously carried, it was

(322-08-2024) RESOLVED, To 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, Illinois, at a cost not to exceed Two Thousand Five Hundred Dollars (\$2,500).

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

(323-08-2024) RESOLVED, To authorize the attendance of Gina Spaulding, Call Center Manager at the 2024 Water Customer Care Forum (CWWF) fall conference from September 10 through 12, 2024 in Philadelphia, Pennsylvania, at a cost not to exceed One Thousand Six Hundred Dollars (\$1,600).

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

(324-08-2024) RESOLVED, To authorize the attendance of Jeff Szabo, Chief Executive Officer at the 2024 AMWA Executive Management Conference from October 20-23, 2024, in Miami, Florida, at a cost not to exceed Four Thousand Dollars (\$4,000).

Mr. Szabo then referred to two items regarding property. The Chairman recommended that we reach out to a non-profit charitable organization to ascertain interest in obtaining the furniture. On motion made by Ms. Mercado, duly seconded by Mr. Porchia, and unanimously carried, it was

(325-08-2024) RESOLVED, That in accordance with Policy 903 for Disposal of Authority Property and due to office moves, to declare approximately 80% of current office furniture in Finance and Technical Services buildings as surplus, due to the age and condition of the furniture no monetary value is assigned to any of the pieces.

After further explanation by John Milazzo, General Counsel, and on motion made by Mr. Bishop, duly seconded by Mr. Rose, the following resolution was unanimously carried:

(326-08-2024) 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, That 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 Water Main Project provided no objection to the same is timely received; and be it

FURTHER RESOLVED, That the Board further delegates to the Chief Executive Officer the authority to issue a determination of significance for the project.

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

(327-08-2024) RESOLVED, That the following invoices be paid from the Operating Fund:

Bond, Schoeneck & King, PLLC	\$ 708.00
Heslin Rothenberg Farley & Mesiti, PC	351.04
Morris Duffy Alonso Faley & Pitcoff	1,175.00
Sobel Pevzner, LLC	6,360.85

The next meeting of the board members was confirmed for September 26, 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 3:40 p.m., on motion made by Mr. Rose, duly seconded by Mr. Porchia, and unanimously carried, it was

(328-08-2024) 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 Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(329-08-2024) RESOLVED, To promote Theresa Marrone from the position of Compliance & Operations Officer to the position of Quality Assurance/Control Officer in the Laboratory, at an annual salary of One Hundred Two Thousand Dollars (\$102,000).

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

(330-08-2024) RESOLVED To promote Dorota Matyjaezek from the position of Senior Chemist to the position of Compliance and Operations Officer in the Laboratory, at an annual salary of Eighty-eight Thousand Dollars (\$88,000).

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

(331-08-2024) RESOLVED, To promote Alena Lawston from the position of Enforcement Officer to the position of Chief Enforcement Officer in the Central Pine Barrens Joint Policy & Planning Commission, at an hourly salary of Thirty-one and 74/100 Dollars (\$31.74) on a part-time basis, maximum 22.5 hours per week with no benefits.

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

(332-08-2024) RESOLVED, To employ Kristin Bendy of Stony Brook, NY in the position of Facilities Project Coordinator in the Facilities department, at an annual salary of Seventy-eight Thousand Five Hundred Dollars (\$78,500); 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

(333-08-2024) RESOLVED, To employ Jessica Mattera of St. James, NY in the position of Executive Assistant to the CEO and Board at an annual salary of Seventy-five Thousand Dollars (\$75,000); upon successful completion of pre-employment physical and background check.

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

(334-08-2024) RESOLVED, To employ Christopher Sapone of Seaford, NY in the position of Chemist I in the Laboratory, at an annual salary of Fifty-nine Thousand Four Hundred Sixty-six and 08/100 Dollars (\$59,466.08); upon successful completion of pre-employment physical and background check.

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

(335-08-2024) RESOLVED, To transfer Kyle Geraghty of East Patchogue, NY from the position of Pipeline Inspector to the position of Utility Person in Westhampton, at an hourly rate of Thirty-six and 43/100 Dollars (\$36.43); upon successful completion of pre-employment physical and background check.

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

(336-08-2024) RESOLVED, To employ Ryan Guarriello of Sayville, NY as a Utility Person in East Hampton, at an hourly rate of Thirty-six and 43/100 Dollars (\$36.43); upon successful completion of pre-employment physical and background check.

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

(337-08-2024) To confirm the termination of Bryant Figueroa, Field Operator in Production Control, effective August 20, 2024.

As there was no further business to be considered, the meeting was adjourned at 4:30 p.m.

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Timothy Bishop  
Secretary

Special Board Meeting  
Suffolk County Water Authority  
September 3, 2024 at 12:00 p.m.  
4060 Sunrise Highway, Oakdale  
and Virtually via Zoom

**Attendance**

**Present:**

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

Virtual: Elizabeth Mercado, Member

Excused Absence: Tim Bishop, Secretary

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended by Counsel J. Milazzo.

Jeffrey Szabo, Chief Executive Officer called the meeting to order at 12:00 p.m. upon a quorum of Members of the Board being present.

At 12:03 p.m., on motion made by Mr. Rose, duly seconded by Mr. Porchia, and unanimously carried, it was

(338-09-2024) RESOLVED, That the Members enter into executive session for the purpose of discussing a litigation matter; the Members will not return to public session.

On motion made by Mr. Lefkowitz, duly seconded by Ms. Mercado, the following resolution was unanimously carried:

(339-09-2024) WHEREAS the Authority filed suit arising out of contamination of its water sources with per- and polyfluoroalkyl substances on November 30, 2017 (PFAS Litigation); and

WHEREAS the Authority's PFAS Litigation was transferred to the Aqueous Film-Forming Foam Multidistrict Litigation No. 2873 (AFFF MDL) on December 7, 2018; and

WHEREAS on June 13, 2024, the AFFF MDL Court preliminarily approved a settlement class for all claims against Defendant Tyco Fire Products LP and its related entities (collectively "Tyco") for certain water providers throughout the country, of which, the Authority is a qualifying class member; now, therefore be it

RESOLVED, that the Authority elects to participate in the class action settlement through the AFFF MDL with Defendant Tyco; and be it

FURTHER RESOLVED, that the Chief Executive Officer, or his designee, is authorized to take all action necessary to effectuate the Authority's participation and receipt of funds from the settlement and be it

FURTHER RESOLVED, that the Authority authorizes its outside counsel, Sher Edling LLP and Hausfeld, LLP, to take all action necessary to effectuate the Authority's participation and receipt of funds from the settlement, including but not limited to, working with Authority staff to confirm and gather additional information that may be needed through the claims process, completion of claim forms on behalf of the Authority, communicating with Class Counsel, Defendants, and/or the Claims Administrator, and Special Master, and all other necessary communication, evaluation, and action through the settlement process.

As there was no further business to be considered, on motion made by Mr. Porchia, duly seconded by Mr. Rose, the meeting was adjourned at 12:20 p.m.

---

Timothy Bishop  
Secretary

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** September 11, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7737A – Furnish & Deliver Complete Hydrants, Hydrant Tops & Parts Group A (Items# 1-19) and Group B (Items# 20-25, 29-36, 39-43) March 1, 2025 to April 30, 2026

**EXTEND:** T. Mina Supply  
Medford, New York

---

T. Mina Supply, by way of the attached letter, has agreed to extend the subject contract for a fifth year, representing the last of two possible one-year extensions. This final extension is for fourteen (14) months allowing SCWA to create a more balanced contract workflow.

Original contract award for Group A (Item# 1-19) and Group B (Items# 20-25, 29-36, 39-43), March 2021, was to T. Mina Supply in the estimated annual amount of \$1,080,063. To date, T. Mina Supply has been paid approximately \$4,118,463 under this contract. The first term of the contract (3/1/2021 to 2/28/2022) realized a spend of \$61,078, the second term (3/1/2022 to 2/28/2023) \$1,321,387, the third term (3/1/2023 to 2/28/2024) \$2,172,929, and the current term that started on 3/1/2024 has shown a spend of \$563,068.

T-Mina Supply currently holds nine (9) other contracts:

Contract No. 7866B - F&D Stainless Steel Repair Clamps Stainless Steel Saddle & Bell Joint Leak Clamps, Items: 2, 5, 8, 17-20 & 25-26, awarded July 2022, expires June 2025, original award amount: \$4,075. To date, there has been \$3,826 paid under this contract.

Contract No. 7901B - Furnish & Deliver "No Lead" Brass/Bronze Fittings for Underground Service Lines, Groups I, IV - VII, IX, X, awarded January 2003, expires December 2024, original award amount: \$113,501. To date, there has been \$5,189 paid under this contract.

Contract No. 7917 - Furnish & Deliver Ductile Iron Pressure Fittings Groups XIII & XIV, awarded April 2003, expires March 2025, original award amount: \$255,203. To date, there has been \$80,941 paid under this contract.

Contract No. 7966C - Furnish & Deliver Waterworks Supplies, Tools and Equipment - Line Items 15 & 16, awarded July 2003, expires June 2024, original award amount: \$7,700. To date, there has been \$9,000 paid under this contract.

Contract No. 7929A - Furnish and Deliver Gate Valves & Butterfly Valves (Items 1, 2, 3, 4, 5 & 9), awarded April 2023, expires March 2025, original award amount: \$1,512,089. To date, there has been \$217,867 paid under this contract.

Contract No. 8014C - Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged) and PVC Pipe (Groups III & IV), awarded April 2024, expires March 2025, original estimated annual award amount: \$89,087. To date, there has been \$0 paid under this contract.

Contract No. 8029A - Furnish & Deliver Ductile Iron Pressure Fittings - Groups (I,II,V, VII,X, XVI, XVIII), awarded May 2024, expires April 2025, original estimated annual award amount: \$212,729. To date, there has been \$0 paid under this contract.

Contract No. 8045C - Furnish and Deliver Waterworks Supplies, Tools, and Equipment (Items 25 & 26), awarded July 2024, expires June 2025, original estimated annual award amount: \$1,332. To date, there has been \$0 paid under this contract.

**Contract No. 8063A – Pending September Board Award - Furnish and Deliver "No Lead" Brass-Bronze Fittings for Underground Service Lines (Groups I, III, IV, V), effective January 2025 and an estimated annual award amount: \$252,997.**

**T. Mina's performance on the above referenced contracts is satisfactory.**

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

Reviewed by:

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

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

Attachments: 1 Memo



Purchasing Department

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

August 26, 2024

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

Re: Contract No. 7737A – Furnish and Deliver Complete Hydrants, Hydrant Tops and Parts - March 1, 2024 to February 28, 2025

**Extension of Contract:** March 1, 2025 to April 30, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. To create a more balanced contract workflow, Suffolk County Water Authority's Purchasing Department is requesting vendors agree to a "one-time" revised extension term instead of the originally agreed to one year. The revised extension, if exercised by both parties, will cover the above referenced fourteen (14) month period. Any future extension options for the subject contract will be for one year to maintain the new expiration month.

Is your firm interested in extending the contract for an additional twelve (14) months 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.

If your firm is unable to extend for the requested fourteen (14) month term, will your firm extend the contract for an additional year?

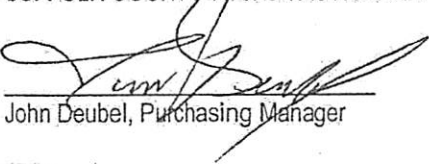
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).

Please respond by September 10, 2024.

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/jc

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

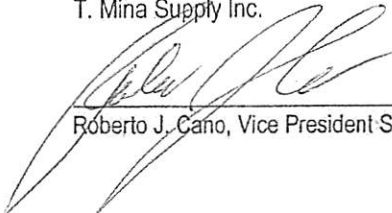
Please circle one of the following options

Yes, extend for Fourteen (14) Months

Yes, extend for one year

No, terminate the contract

T. Mina Supply Inc.

  
Roberto J. Cano, Vice President Sales

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** September 9, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7792A – Supply & Maintenance of Pumps, Miscellaneous Equipment  
(Zone A – West)  
February 28, 2025 to May 31, 2025

**EXTEND:** A.C. Schultes, Inc. – 3 months  
Woodbury Heights, New Jersey

---

A.C. Schultes, Inc. by way of the attached letter, has agreed to extend the subject contract for three (3) additional months at the same pricing and terms & conditions. The extension will allow this contract to expire at the same time as contract 7792B (Zone B – East) and have both contracts run concurrently going forward.

Original contract award, March 2023, was awarded in the annual estimated amount of \$1,466,745 and to date, \$1,348,004 has been paid against this contract.

In the first year of this contract, March 1, 2022 to February 28, 2023, \$364,299 was paid to A.C. Schultes. In the second year of this contract, March 1, 2023 to February 29, 2024, \$826,789 was paid to A.C. Schultes. \$156,916 has been paid during the current term of the contract.

A.C. Schultes currently holds one (1) additional contract with the Authority.  
Contract No. 8006 - Reconditioning and/or Redevelopment Work of Wells (Zone B), awarded in April 2024, in the estimated annual amount of \$481,670. The contract expires in March 2025. To date, A.C. Schultes has been paid approximately \$0 under this contract. This contract is currently in its first year.

A.C. Schultes' performance on the above referenced contracts is satisfactory.

Engineering recommends granting the three month contract extension to A.C. Schultes, Inc.

Reviewed by:

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

Purchasing Clerk: D. Puma  
Procurement Manager: J Deubel

Attachments: 1 memo





Purchasing Department

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

September 6, 2024

A.C. Schultes, Inc.  
664 South Evergreen Avenue  
Woodbury Heights, NJ 08097

Re: Contract No. 7792A – Supply & Maintenance of Pumps, Miscellaneous Equipment (Zone A- West)  
March 1, 2024 to February 28, 2025

**Extension of Contract:** February 28, 2025 to May 31, 2025

Dear Sir / Madam:

The subject contract expires February 28, 2025. Suffolk County Water Authority seeks to extend this contract for three (3) additional months on the same pricing and terms & conditions.

Is your firm interested in extending the contract for an additional Three (3) months? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to me.

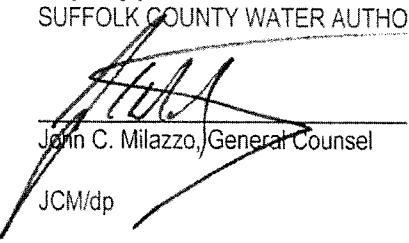
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, **you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).**

**Please respond by September 10, 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

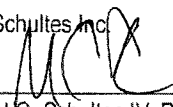
[gusiv@acschultes.com](mailto:gusiv@acschultes.com)

**Please circle one of the following options**

Yes, extend for Three (3) months

No, terminate the contract

A.C. Schultes, Inc.

  
August C. Schultes IV, President

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 12, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7905 - Furnish & Deliver Meter Box Covers  
February 1, 2025 to March 31, 2026  
**EXTEND:** General Foundries  
North Brunswick, New Jersey

---

General Foundries, by way of the attached letter, has agreed to extend the subject contract for a third term, representing the last of two (2) possible extensions. This final extension is for fourteen (14) months allowing SCWA to create a more balanced contract workflow.

Original contract award for Meter Box Covers in February 2023, was to General Foundries in the amount of \$353,476. To date, General Foundries has been paid a total of \$269,959 under this contract. The first term of the contract (2/1/2023 to 1/31/2024) realized a spend of \$45,073 and the current term that started on 2/1/2024 has shown a spend of \$224,886.

General Foundries currently holds two (2) additional Authority contracts:

Contract No. 7849 – Furnish & Deliver Valve Boxes, expires July 2025, original 2022 contract amount: \$516,000. To date, \$327,710 has been paid under this contract.

Contract No. 7926 – Furnish and Deliver Service Boxes, expires February 2025, original 2023 contract amount: \$151,110. To date, \$124,839 has been paid under this contract.

General Foundries' performance on the above referenced contracts is satisfactory.

Construction Maintenance recommends granting the fourteen-month contract extension to General Foundries.

Reviewed by:

J. Pokorny, Deputy, CEO Operations	<u>1</u>
B. Warner, Director of Construction Maintenance	<u>1</u>

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

Attachment: 1 Memo



Purchasing Department

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

August 27, 2024

General Foundries  
1 Progress Rd  
North Brunswick, NJ 08902

Re: Contract No. 7905 – Furnish & Deliver Meter Box Covers - February 1, 2024 to January 31, 2025

**Extension of Contract:** February 1, 2025 to March 31, 2026

Dear Sir / Madam:

The subject contract expires January 31, 2025. To create a more balanced contract workflow, Suffolk County Water Authority's Purchasing Department is requesting vendors agree to a "one-time" revised extension term instead of the originally agreed to one year. The revised extension, if exercised by both parties, will cover the above referenced Fourteen (14) month period. Any future extension options for the subject contract will be for one year to maintain the new expiration month.

Is your firm interested in extending the contract for an additional Fourteen (14) months 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.**

**If your firm is unable to extend for the requested Fourteen (14) term, will your firm extend the contract for an additional year?**

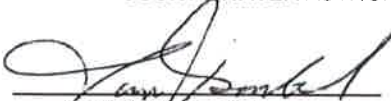
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, **you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).**

**Please respond by September 7, 2024.**

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/dp

[ajayn@generalfoundries.com](mailto:ajayn@generalfoundries.com)

**Please circle one of the following options**

**Yes, extend for Fourteen (14) months**

Yes extend for one year

No, terminate the contract

General Foundries

  
Ajay Narang, Vice President

## INTEROFFICE CORRESPONDENCE

Attachment: 1 Memo



Purchasing Department

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

August 26, 2024

LLL Industries, Inc.  
19B Stierz Road  
Brookhaven, NY 11719

Re: Contract No. 7910A – Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village Highways – Hot Plant Mix  
Asphaltic Concrete – Group I - March 1, 2024 to February 28, 2025

Extension of Contract: March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to 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 September 10, 2024.

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/jc

lllindustries@aol.com

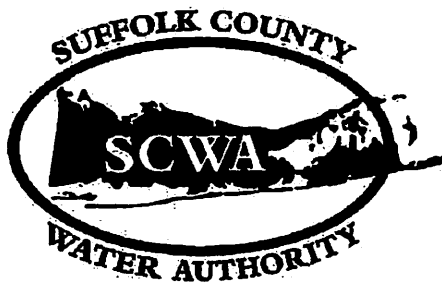
Yes, extend / No, terminate the contract (Circle one)

LLL Industries Inc.

  
Linda S. Roth, Vice President

## INTEROFFICE CORRESPONDENCE

Attachment: 1 Memo



Purchasing Department

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

August 26, 2024

Rosemar Contracting Inc.  
P.O. Box 16  
Patchogue, NY 11772

Re: Contract No. 7910B – Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village Highways – Hot Plant Mix  
Asphaltic Concrete – Group II - March 1, 2024 to February 28, 2025

Extension of Contract: March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to 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 September 10, 2024.

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/jc

[jbellotti@rosemar.com](mailto:jbellotti@rosemar.com)

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

Rosemar Contracting Inc.

  
Linda Bianca, President

8/27/24

## INTEROFFICE CORRESPONDENCE

Attachment: 1 Memo





Purchasing Department

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

August 26, 2024

CAC Contracting Corp  
P.O. Box 48  
Mattituck NY 11952

Re: Contract No. 7910C – Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village Highways – Hot Plant Mix  
Asphaltic Concrete – Group III - March 1, 2024 to February 28, 2025

Extension of Contract: March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to 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 September 10, 2024

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JCM/jc

[cac@caccontracting.com](mailto:cac@caccontracting.com)

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

CAC Contracting Corp.

  
Cheryl Corazzini, President

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** September 11, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 7911A - Replacement of Concrete & Bituminous Patches, Concrete Curb & Concrete Sidewalk Restoration on State, County, Town & Village Highways - Group I  
March 1, 2025 to February 28, 2026

**EXTEND:** LLL Industries Inc.  
Brookhaven, New York

---

LLL Industries Inc., by way of the attached letter, has agreed to extend the subject contract for a third year, representing the last of two (2) possible one-year extensions.

Original contract award for Group I, March 2023, was to LLL Industries Inc., in the estimated amount of \$4,929,970 and expires in February 2025. To date, LLL Industries Inc. has been paid a total of \$8,342,049 under this contract. The first term of the contract (3/1/2023 to 2/28/2024) realized a spend of \$6,936,682 and the current term that started on 3/1/2024 has shown a spend of \$1,405,367.

LLL Industries Inc. currently holds two (2) additional Authority contracts:

Contract No. 8002B – Replacement of Topsoil & Grass Seeding on State, County, Town & Village Highways (Group II), awarded March 2024 and expires February 2025, original contract amount: \$186,875. To date, \$0 has been paid under this contract. This contract will also be considered for an extension during the September meeting.

Contract No. 7910A – Replacement of Asphalt & Bituminous Shoulders on State, County, Town Highways - Group I, awarded March 2023 and expires February 2025, original contract amount: \$2,163,070. To date, \$3,959,900 has been paid under this contract. This contract will also be considered for an extension during the September meeting.

LLL Industries' performance on the above referenced contracts is satisfactory.

Construction Maintenance recommends granting the one-year contract extension to LLL Industries Inc.

Reviewed by:

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

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

Attachment: 1 Memo



Purchasing Department

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

August 27, 2024

LLL Industries, Inc.  
19B Stierz Road  
Brookhaven, NY 11719

Re: Contract No. 7911A – Replacement of Concrete and Bituminous Patches, Concrete Curb and Concrete Sidewalk  
Restoration on State, County, Town and Village Highways - March 1, 2024 to February 28, 2025

Extension of Contract: March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to 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 September 10, 2024.

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/jc

lllindustries@aol.com

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

LLL Industries Inc.

  
Linda S. Roth, Vice President

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 11, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7911B - Replacement of Concrete & Bituminous Patches, Concrete Curb & Concrete Sidewalk Restoration on State, County, Town & Village Highways - Group II March 1, 2025 to February 28, 2026

**EXTEND:** New York Paving, Inc.  
Old Bethpage, New York

---

New York Paving, Inc., by way of the attached letter, has agreed to extend the subject contract for a third year, representing the last of two (2) possible one-year extensions.

Original contract award for Group II, March 2023, was to New York Paving, Inc., in the estimated amount of \$ 3,152,969 and expires in February 2025. To date, New York Paving, Inc. has been paid a total of \$3,733,330 under this contract. The first term of the contract (3/1/2023 to 2/28/2024) realized a spend of \$3,102,005 and the current term that started on 3/1/2024 has shown a spend of \$631,325.

New York Paving, Inc. currently holds no additional Authority contracts.

New York Paving's performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year contract extension to New York Paving, Inc.

Reviewed by:

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

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

Attachment: 1 Memo





Purchasing Department

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

August 27, 2024

New York Paving, Inc.  
161 Sweet Hollow Rd  
Old Bethpage, NY 11804

Re: Contract No. 7911B – Replacement of Concrete and Bituminous Patches, Concrete Curb and Concrete Sidewalk  
Restoration on State, County, Town and Village Highways - March 1, 2024 to February 28, 2025

Extension of Contract: March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

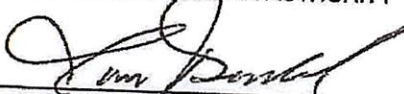
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).

Please respond by September 10, 2024.

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/jc

ArtieB1@nypav.com

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

New York Paving, Inc.

  
Anthony Bartone, President

## INTEROFFICE CORRESPONDENCE

Attachment: 1 Memo



Purchasing Department

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

August 27, 2024

Aventura Construction Corp.  
1101 Waverly Ave.  
Holtsville, NY 11742

Re: Contract No. 7911C – Replacement of Concrete and Bituminous Patches, Concrete Curb and Concrete Sidewalk  
Restoration on State, County, Town and Village Highways - March 1, 2024 to February 28, 2025

Extension of Contract: March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

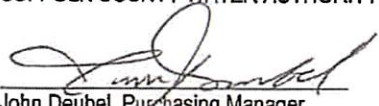
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).

Please respond by September 10, 2024.

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

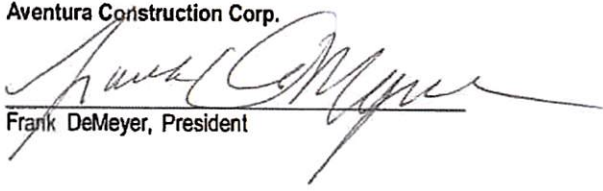
  
John Deubel, Purchasing Manager

JD/jc

Sales@aventuracorp.com

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

Aventura Construction Corp.

  
Frank DeMeyer, President

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 18, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7912 - Maintenance of Heating, Ventilation & Air Conditioning Equipment at Water Quality Laboratory – Hauppauge & Administration Building – Oakdale February 1, 2025 to January 31, 2026

**EXTEND:** Commercial Instrumentation Services  
Deer Park, New York

---

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

Original contract award, February 2023, was to Commercial Instrumentation Services, in the estimated annual amount of \$239,875. To date, there has been \$439,282 paid under this contract. The first term of the contract (2/1/2023 to 1/31/2024) realized a spend of \$354,475 and the current term that started on 2/1/2024 has shown a spend of \$84,807. SCWA has realized a higher spend with CIS than originally anticipated as a result of being assigned to do additional work on the Lab's Chiller #2 issues, as well as the emergency hook-up for a required portable chiller at the Lab.

Commercial Instrumentation Services currently holds no additional contracts with the Authority.

**Commercial Instrumentation Services' performance on the above referenced contract is satisfactory.**

Facilities recommends granting the one-year contract extension to Commercial Instrumentation Services.

Reviewed by:

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

Purchasing Clerk: J. Costa  
Purchasing Manager: J. Deubel  
Attachment: 1 memo





Purchasing Department

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

August 27, 2024

Commercial Instrumentation Services  
681-7 Grand Blvd  
Deer Park, NY 11729

Re: Contract No. 7912 – Maintenance of Heating, Ventilation & Air Conditioning Equipment at Water Quality Laboratory – Hauppauge & Administration Building – Oakdale – February 1, 2024 – January 31, 2025

**Extension of Contract:** February 1, 2025 to March 31, 2026

Dear Sir / Madam:

The subject contract expires January 31, 2025. To create a more balanced contract workflow, Suffolk County Water Authority's Purchasing Department is requesting vendors agree to a "one-time" revised extension term instead of the originally agreed to one year. The revised extension, if exercised by both parties, will cover the above referenced fourteen (14) month period. Any future extension options for the subject contract will be for one year to maintain the new expiration month.

Is your firm interested in extending the contract for an additional fourteen (14) months 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.

**If your firm is unable to extend for the requested # term, will your firm extend the contract for an additional year?**

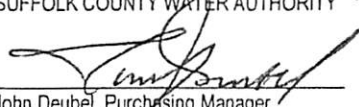
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).

Please respond by (insert date – one week from date of letter).

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/jc

[jgerardi@cis-ny.com](mailto:jgerardi@cis-ny.com)

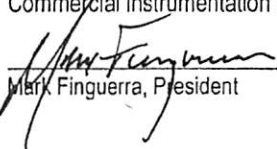
**Please circle one of the following options**

Yes, extend for 14 months

Yes extend for one year

No, terminate the contract

Commercial Instrumentation Services

  
Mark Finguerra, President

## INTEROFFICE CORRESPONDENCE

**DATE:** September 6, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7914 - Maintenance & Emergency Service of Uninterruptible Power Supply Systems  
March 1, 2025 to February 28, 2026

**EXTEND:** DC Group, Inc.  
Minneapolis, Minnesota

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

Original contract award, January 2023, was to the lowest responsive bidder DC Group, Inc. and was in the amount of \$25,000. The contract expires in February 2025.

As of September 6, 2024, DC Group has been paid \$41,784 under the subject contract. In the first year of this contract, March 1, 2023, to February 29, 2024, \$12,500 was paid to DC Group. In the second year of this contract, March 1, 2024, to September 6, 2024, \$29,284 was paid to DC Group.

**DC Group, Inc. currently holds no additional contracts with the Authority.**

DC Group's performance on the above referenced contract is satisfactory.

**Engineering recommends granting the one-year contract extension to DC Group, Inc.**

Reviewed by:

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

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

Attachments: 1 memo



Purchasing Department

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

August 28, 2024

DC Group, Inc.  
1977 W River Road N  
Minneapolis, MN 55411

Re: Contract No. 7914 – Maintenance and Emergency Service of Uninterruptible Power Supply Systems and Battery Systems  
March 1, 2024 to February 28, 2025

Extension of Contract: March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to 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 September 10, 2024.

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/jc

Geoffrey.dopkins@dc-group.com

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

DC Group, Inc.

Christiana Cudworth

Digitally signed by Christiana  
Cudworth  
Date: 2024-08-30 16:42:05:00

Christiana Cudworth, Contract Manager

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 17, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7919 - Cleaning Services for Suffolk County Water Authority Buildings  
March 1, 2025 – April 30, 2026

**EXTEND:** Professional Cleaning People Inc.  
Bohemia, New York

---

Professional Cleaning People Inc., by way of the attached letter, has agreed to extend the subject contract for a third term, representing the last of two possible extensions. This final extension is for fourteen (14) months allowing SCWA to create a more balanced contract workflow and excludes service for the Great River site due to the pending sale.

Original contract award, March 2023, was to Professional Cleaning People Inc., in the estimated annual amount of \$323,240. To date, there has been \$470,516 paid under this contract. The first term of the contract (3/1/2023 to 2/28/2024) realized a spend of \$387,821 and the current term that started on 3/1/2024 has shown a spend of \$82,695.

Professional Cleaning People Inc. currently holds no additional contracts with the Authority.

**Professional Cleaning People Inc.'s performance on the above referenced contract is satisfactory.**

Facilities recommends granting the fourteen-month contract extension to Professional Cleaning People Inc.

Reviewed by:

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

—  
—

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

Attachment: 1 memo



Purchasing Department

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

August 27, 2024

Professional Cleaning People, Inc.  
1268 Smithtown Ave  
Bohemia, NY 11716

Re: Contract No. 7919 – Cleaning Services for Suffolk County Water Authority Buildings at Various Locations – March 1, 2024 to February 28, 2025

**Extension of Contract:** March 1, 2025 to April 30, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. To create a more balanced contract workflow, Suffolk County Water Authority's Purchasing Department is requesting vendors agree to a "one-time" revised extension term instead of the originally agreed to one year. The revised extension, if exercised by both parties, will cover the above referenced fourteen (14) month period. Any future extension options for the subject contract will be for one year to maintain the new expiration month.

Is your firm interested in extending the contract for an additional fourteen (14) months 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.

**If your firm is unable to extend for the requested # term, will your firm extend the contract for an additional year?**

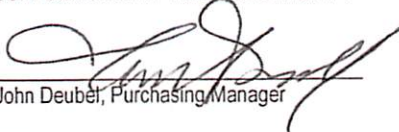
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).

Please respond by (insert date – one week from date of letter).

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/jc

[fcommisso@e-proclean.com](mailto:fcommisso@e-proclean.com)


Please circle one of the following options

Yes, extend for 14 months

Yes extend for one year

No, terminate the contract

Professional Cleaning People, Inc.

  
Frank Commisso, President

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 11, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7923 - Furnish & Deliver of Liquid Blended Phosphates  
March 1, 2025 to April 30, 2026

**EXTEND:** Shannon Chemical Corp.  
Malvern, Pennsylvania

---

Shannon Chemical Corp., by way of the attached letter, has agreed to extend the subject contract for a third term, representing the last of two possible one-year extensions. This final extension is for fourteen (14) months allowing SCWA to create a more balanced contract workflow.

Original contract award, January 2023, was to the low bidder Shannon Chemical Corp., in the amount of \$574,800 and expires in February 2025. As of August 29, 2024, there has been \$702,744 paid under this contract to date. In the first year of this contract, March 1, 2023, to February 29, 2024, \$419,403 was paid to Shannon Chemical. In the second year of this contract, March 1, 2024, to August 29, 2024, \$283,341 was paid to Shannon Chemical.

Shannon Chemical Corp. holds no additional current Authority's contracts.

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

Production Control recommends granting the fourteen-month contract extension to Shannon Chemical Corp.

Reviewed by:

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

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

Attachment: 1 memo



Purchasing Department

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

August 27, 2024

Shannon Chemical Corporation  
P.O. Box 376  
Malvern, PA 19355

Re: Contract No. 7923 – Furnish & Deliver of Liquid Blended Phosphates - March 1, 2024 to February 28, 2025

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

Dear Sir / Madam:

The subject contract expires February 28, 2025. To create a more balanced contract workflow, Suffolk County Water Authority's Purchasing Department is requesting vendors agree to a "one-time" revised extension term instead of the originally agreed to one year. The revised extension, if exercised by both parties, will cover the above referenced Fourteen (14) month period. Any future extension options for the subject contract will be for one year to maintain the new expiration month.

Is your firm interested in extending the contract for an additional Fourteen (14) months 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.

If your firm is unable to extend for the requested Fourteen (14) term, will your firm extend the contract for an additional year?

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 September 7, 2024.

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

JD/dp

[dcflynn@shannonchem.com](mailto:dcflynn@shannonchem.com)

Please circle one of the following options

**Yes, extend for Fourteen (14) months**

Yes extend for one year

No, terminate the contract

Shannon Chemical Corporation

  
Daniel C. Flynn, President

## INTEROFFICE CORRESPONDENCE

Attachment: 1 Memo





Purchasing Department

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

August 27, 2024

General Foundries Inc  
1 Progress Road  
North Brunswick, NJ 08902

Re: Contract No. 7926 – Furnishing & Delivery of Service Boxes – March 1, 2024 to February 28, 2025

**Extension of Contract:** March 1, 2025 to April 30, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. To create a more balanced contract workflow, Suffolk County Water Authority's Purchasing Department is requesting vendors agree to a "one-time" revised extension term instead of the originally agreed to one year. The revised extension, if exercised by both parties, will cover the above referenced fourteen (14) month period. Any future extension options for the subject contract will be for one year to maintain the new expiration month.

Is your firm interested in extending the contract for an additional fourteen (14) months 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.

If your firm is unable to extend for the requested # term, will your firm extend the contract for an additional year?

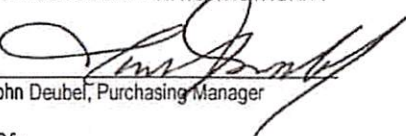
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).

Please respond by (insert date – one week from date of letter).

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/jc

[ajayn@generalfoundries.com](mailto:ajayn@generalfoundries.com)


Please circle one of the following options

Yes, extend for 14 months

Yes extend for one year

No, terminate the contract

General Foundries Inc.

  
Ajay Narang, Vice President

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** September 11, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7927A - Electric Motor Repair – Zone A  
March 1, 2025 to April 30, 2026

**EXTEND:** D&D Electric Motors and Compressors Inc.  
Lindenhurst, New York

---

D&D Electric Motors and Compressors Inc., by way of the attached letter, has agreed to extend the subject contract for a third term, representing the last of two possible one-year extensions. This final extension is for fourteen (14) months allowing SCWA to create a more balanced contract workflow.

Original contract award, January 2023, was to the low bidder D&D Electric Motors and Compressors Inc., in the amount of \$45,400 and expires in February 2025. As of August 29, 2024, there has been \$219,210 paid under this contract to date. In the first year of this contract, March 1, 2023, to February 29, 2024, \$175,655 was paid to D&D Electric Motors. In the second year of this contract, March 1, 2024, to August 29, 2024, \$43,555 was paid to D&D Electric Motors.

The estimate was exceeded due to a larger than estimated number of repairs required in the past year, especially with the higher horsepower motors. Production Control also reports that several repairs were completed using the special "quick turnaround" pricing as it did not have spare motors in stock.

D&D Electric Motors and Compressors Inc. holds one (1) additional current contract:

Contract no. 8004 - Electric Motor Repair - Zone B, awarded November 2023, expires February 2025, bid amount: \$45,400. As of August 29, 2024, there has been \$17,875 paid under this contract. This contract is currently in its first year.

D&D's performance on the above referenced contracts is satisfactory.

Production Control recommends granting the fourteen-month contract extension to D&D Electric Motors and Compressors Inc.

Reviewed by:

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

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

Attachment: 1 memo



Purchasing Department

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

August 27, 2024

D&D Electric Motors and Compressors, Inc.  
127 East Hoffman Avenue  
Lindenhurst, NY 11757

Re: Contract No. 7927A – Electric Motor Repair – Zone A - March 1, 2024 to February 28, 2025

**Extension of Contract:** March 1, 2025 to April 30, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. To create a more balanced contract workflow, Suffolk County Water Authority's Purchasing Department is requesting vendors agree to a "one-time" revised extension term instead of the originally agreed to one year. The revised extension, if exercised by both parties, will cover the above referenced Fourteen (14) month period. Any future extension options for the subject contract will be for one year to maintain the new expiration month.

Is your firm interested in extending the contract for an additional Fourteen (14) months 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.

**If your firm is unable to extend for the requested Fourteen (14) term, will your firm extend the contract for an additional year?**

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 September 7, 2024.**

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/dp

[douglasw@ddelectricmotors.com](mailto:douglasw@ddelectricmotors.com)

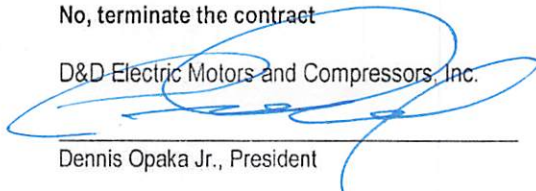
Please circle one of the following options

Yes, extend for Fourteen (14) months

Yes extend for one year

No, terminate the contract

D&D Electric Motors and Compressors, Inc.

  
Dennis Opaka Jr., President

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 10, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7931 – Furnishing, Delivery & Erection of New Chain Link Fence & Miscellaneous Work  
March 1, 2025 to February 28, 2026

**EXTEND:** Residential Fences Corp., Inc.  
Ridge, New York

---

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

Original contract award, February 2023, was to the lowest responsive bidder Residential Fences Corp., Inc. and was in the amount of \$194,325. The contract expires in February 2025.

As of September 10, 2024, Residential Fences Corp. has been paid \$212,746 under the subject contract. In the first year of this contract, March 1, 2023, to February 29, 2024, \$118,631 was paid to Residential Fences Corp. In the current year of this contract, March 1, 2024, to September 6, 2024, \$94,115 has been paid to Residential Fences Corp.

Residential Fences Corp., Inc. currently holds no additional contracts with the Authority.

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

Engineering recommends granting the final one-year contract extension to Residential.

Reviewed by:

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

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

Attachment: 1 memo





Office of Financial Services  
Purchasing Department

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

September 13, 2023

Residential Fences Corp.  
1775 RT 25  
Ridge, NY 11961

Re: Contract No. 7931 - Furnishing, Delivery & Erection of New Chain Link Fence & Miscellaneous Work –  
March 1, 2023 to February 29, 2024

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

Dear Sir / Madam:

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

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

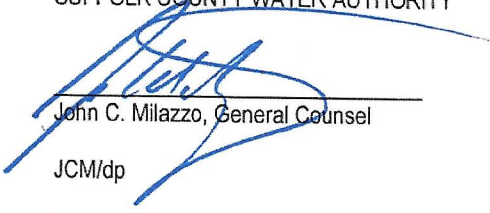
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).

**Please respond by October 10, 2023.**

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY


  
John C. Milazzo, General Counsel

JCM/dp

[johnq@rfcfence.com](mailto:johnq@rfcfence.com)

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

Residential Fences Corp.

  
John Gulino, President

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 11, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7994 - Maintenance of Atlas Copco Compressors at Water Quality Laboratory Hauppauge NY  
February 1, 2025 – March 31, 2026

**EXTEND** John Iacono Inc.  
Bohemia, New York

---

John Iacono Inc., 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 is for fourteen (14) months allowing SCWA to create a more balanced contract workflow.

Original contract award, December 2023, was in the total estimated annual amount of \$10,940 for the initial year. To date, John Iacono Inc. has been paid \$2,442.56 under the subject contract. This is the current spend in the first year of this contract, February 1, 2024 to January 31, 2025.

John Iacono Inc. holds one additional contract with the Authority:

Contract No. 7992 - Furnish and Installation of One (1) ZT15-150 Oil-Free Rotary Tooth Compressor, awarded September 2023 in the amount of \$54,525, expires October 2024. As of 9/6/2024, John Iacono Inc., has been paid a total of \$54,525. This contract was a one-time purchase.

**John Iacono Inc.'s performance on the above referenced contracts is satisfactory.**

Facilities recommends granting the fourteen-month contract extension to John Iacono Inc.

Reviewed by:

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

Purchasing Clerk: J. Costa  
Purchasing Agent: S Blevins

Attachment: 1 memo



Purchasing Department

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

August 27, 2024

John Iacono Inc.  
230 Knickerbocker Avenue  
Bohemia, NY 11716

Re: Contract No. 7994- Maintenance of Atlas Copco Compressors at Water Quality Laboratory- February 1, 2024 to January 31, 2025

Extension of Contract: February 1, 2025 to March 31, 2026

Dear Sir/ Madam:

The subject contract expires January 31, 2025. To create a more balanced contract workflow, Suffolk County Water Authority's Purchasing Department is requesting vendors agree to a 'one-time' revised extension term instead of the originally agreed to one year. The revised extension, if exercised by both parties, will cover the above referenced fourteen (14) month period. Any future extension options for the subject contract will be for one year to maintain the new expiration month.

Is your firm interested in extending the contract for an additional fourteen (14) months 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.

If your firm is unable to extend for the requested# term, will your firm extend the contract for an additional year?

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 (insert date - one week from date of letter).

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/jc

[john@iaconoinc.com](mailto:john@iaconoinc.com)

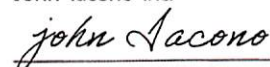
Please circle one of the following options

**Yes, extend for 14 months**

Yes extend for one year

No, terminate the contract

John Iacono Inc.

  
John Iacono, President

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 11, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 8002A - Replacement of Topsoil & Grass Seeding on State, County, Town & Village Highways (Group I)  
March 1, 2025 to February 28, 2026

**EXTEND:** Green Velvet Landscape Contractors, Inc.  
Bay Shore, New York

---

Green Velvet Landscape Contractors, Inc., by way of the attached letter, has agreed to extend the subject contract for a second year, representing the only one-year extension offered.

Original contract award for Group I, March 2024, was to Green Velvet Landscape Contractors, Inc., in the estimated amount of \$131,850 and expires in February 2025. The first term of the contract (3/1/2024 to 2/28/2025) has realized a spend of \$7,954 to date.

Green Velvet Landscape Contractors, Inc. currently holds one (1) additional Authority contract:

Contract No. 7953B – Installation of Blowoff Basins - Zone 2 - Eastern Zone, awarded June 2023 and expires May 2025, original contract amount: \$378,100. To date, \$0 has been paid under this contract.

Green Velvet's performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year contract extension to Green Velvet Landscape Contractors, Inc.

Reviewed by:

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

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

Attachment: 1 Memo





Purchasing Department

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

August 27, 2024

Green Velvet Landscape Contractors, Inc.  
315 Orinoco Drive  
Bay Shore, NY 11706

Re: Contract No. 8002A – Replacement of Topsoil and Grass Seeding on State, County Town and Village Highways – Group I  
March 1, 2024 to February 28, 2025

**Extension of Contract:** March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to 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 September 10, 2024.

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

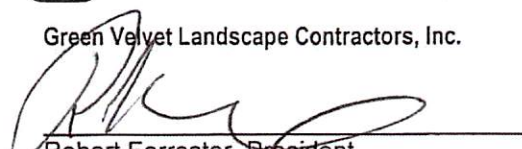
  
John Deubel, Purchasing Manager

JD/jc

[bob@greenvelvetlandscape.com](mailto:bob@greenvelvetlandscape.com)  
[bids@greenvelvetlandscape.com](mailto:bids@greenvelvetlandscape.com)

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

Green Velvet Landscape Contractors, Inc.

  
Robert Forrester, President

## INTEROFFICE CORRESPONDENCE

Attachment: 1 Memo



Purchasing Department

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

August 27, 2024

LLL Industries, Inc.  
19B Stierz Road  
Brookhaven, NY 11719

Re: Contract No. 8002B – Replacement of Topsoil and Grass Seeding on State, County Town and Village Highways – Group II  
March 1, 2024 to February 28, 2025

Extension of Contract: March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

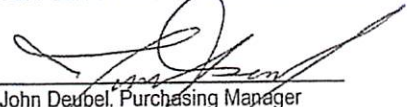
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).

Please respond by September 10, 2024.

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/jc

lllindustries@aol.com

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

LLL Industries, Inc.

  
Linda S. Roth, Vice President

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 16, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 8004 - Electric Motor Repair – Zone B  
March 1, 2025 to February 28, 2026

**EXTEND:** D&D Electric Motors and Compressors Inc.  
Lindenhurst, New York

---

D&D Electric Motors and Compressors Inc., by way of the attached letter, has agreed to extend the subject contract for a second term, representing the first of two possible one-year extensions.

Original contract award, November 2023, was to the low bidder D&D Electric Motors and Compressors Inc., in the amount of \$45,400. The contract expires in February 2025.

As of September 13, 2024, there has been \$30,875 paid under this contract to date. This contract is currently in its first year.

D&D Electric Motors and Compressors Inc. holds one (1) additional current contract:

Contract no. 7927A - Electric Motor Repair - Zone a, awarded February 2023, expires February 2025, bid amount: \$45,400. As of September 13, 2024, there has been \$237,210 paid under this contract to date. In the first year of this contract, March 1, 2023, to February 29, 2024, \$187,155 was paid to D&D Electric Motors. In the second year of this contract, March 1, 2024, to September 13, 2024, \$50,055 was paid to D&D Electric Motors.

D&D's performance on the above referenced contracts is satisfactory.

Production Control recommends granting the contract extension for one year to D&D Electric Motors and Compressors Inc.

Reviewed by:

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

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

Attachment: 1 memo



Purchasing Department

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

August 26, 2024

D&D Electric Motors and Compressors  
127 East Hoffman Ave  
Lindenhurst NY, 11757

Re: Contract No. 8004 - Electric Motor Repair - Zone B  
March 1, 2024 to February 28, 2025

**Extension of Contract:** March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to 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 September 9, 2024.**

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

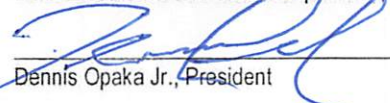
  
John Deubel, Purchasing Manager

JD/dp

[douglasw@ddelectricmotors.com](mailto:douglasw@ddelectricmotors.com)

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

D&D Electric Motors and Compressors

  
Dennis Opaka Jr., President



**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** August 29, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 8005 - Testing of Pumping Equipment  
March 1, 2025 to February 28, 2026

**EXTEND:** Victor Elefante Technical Services  
Center Moriches, New York

---

Victor Elefante Technical Services by way of the attached letter, has agreed to extend the subject contract for a second term, representing the first of two possible one-year extensions.

Original contract award, December 2023, was to the low bidder Victor Elefante Technical Services, in the amount of \$52,400 and expire in February 2025. As of August 29, 2024, there has been no expenditures under this contract. This contract is currently in its first year.

Victor Elefante Technical Services Inc. currently holds one (1) additional contract:

Contract No. 1596 – Grade IIB Water Treatment Operators Course, awarded in February 2023 in the amount of \$9,750, expires February 2024. As of August 29, 2024, Elefante has been paid \$18,750 under the subject contract. In the first year of this contract, March 1, 2023, to February 29, 2024, \$9,750 was paid to Victor Elefante. In the second year of this contract, March 1, 2024, to August 28, 2024, \$9,000 was paid to Victor Elefante. This contract is being presented to the board this month for extension, as well.

Victor Elefante's performance on the above referenced contracts is satisfactory.

Engineering recommends granting the one-year contract extension to Victor Elefante Technical Services.

Reviewed by:

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

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

Attachments: 1 memo



Purchasing Department

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

August 26, 2024

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

Re: Contract No. 8006 - Testing of Pumping Equipment  
March 1, 2024 to February 28, 2025

**Extension of Contract:** March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to 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 September 9, 2024.

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

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

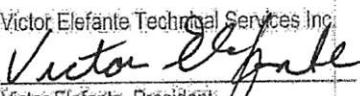
Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/dp

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

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

Victor Elefante Technical Services Inc.  
  
Victor Elefante, President

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 12, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 8010B - Supply of Coconut Shell Based Granular Activated Carbon (GAC Media) and Related Services- Zone B  
March 1, 2025 to February 28, 2026

**EXTEND:** Nichem Co.  
Newark, New Jersey

---

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

Original contract award in December 2023, was to the low bidder Nichem Co. and was in the amount of \$1,451,500. The contract expires in February 2025. As of September 11, 2024, there has been \$1,289,000 paid under this contract to date. This contract is currently in its first year.

Nichem Co. currently has one (1) additional contract with the Authority:

Contract no. 8015A - Supply of Granular Activated Carbon (GAC Media Virgin Bituminous) and Related Services, Zone A – awarded in December 2023, in the amount \$1,179,765, expires February 2025. As of September 11, 2024, there has been \$312,940 paid under this contract. This contract is currently in its first year.

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

Production Control recommends granting the one-year contract extension to Nichem Co.

Reviewed by:

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

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

Attachments: 1 memo





Purchasing Department

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

August 26, 2024

Nichem Co.  
750 Frelinghuysen Ave.  
Newark, NJ 07114

Re: Contract No. 8010B - Supply of Coconut Shell Based Granular Activated Carbon (GAC Media) and Related Services – Zone B  
March 1, 2024 to February 28, 2025

**Extension of Contract:** March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by **circling yes or no** and **signing the bottom of this letter and returning a copy to 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 September 9, 2024.**

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

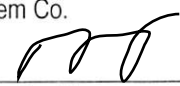
  
John Deubel, Purchasing Manager

JD/dp

[linda@nichem.com](mailto:linda@nichem.com)

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

Nichem Co.

  
Peiguo Lu, Manager

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 12, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 8015A - Supply of Granular Activated Carbon (GAC Media Virgin Bituminous) and Related Services, Zone A  
March 1, 2025 to February 28, 2026

**EXTEND:** Nichem Co.  
Newark, New Jersey

---

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

Original contract award, December 2023, was to the low bidder Nichem Co. and was in the amount of \$1,179,765. This contract expires in February 2025. As of September 11, 2024, there has been \$312,940 paid under this contract to date. This contract is currently in its first year.

Nichem Co. currently has one (1) additional contract with the Authority:

Contract no. 8010B - Supply of Coconut Shell Based Granular Activated Carbon (GAC Media) and Related Services – Zone B - awarded in December 2023, in the amount \$1,451,500, expires February 28, 2025. As of September 11, 2024, there has been \$1,289,000 paid under this contract to date. This contract is currently in its first year.

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

Production Control recommends granting the one-year contract extension to Nichem Co.

Reviewed by:

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

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

Attachments: 1 memo



Purchasing Department

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

August 26, 2024

Nichem Co.  
750 Frelinghuysen Ave.  
Newark, NJ 07114

Re: Contract No. 8015A - Supply of Granular Activated Carbon (GAC Media Virgin Bituminous) and Related Services – Zone A  
March 1, 2024 to February 28, 2025

**Extension of Contract:** March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by **circling yes or no** and **signing the bottom of this letter and returning a copy to 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 September 9, 2024.**

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

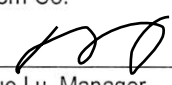
  
John Deubel, Purchasing Manager

JD/dp

[linda@nichem.com](mailto:linda@nichem.com)

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

Nichem Co.

  
Peiguo Lu, Manager

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 13, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 8015B - Supply of Granular Activated Carbon (GAC Media Virgin Bituminous) and Related Services, Zone B  
March 1, 2025 to February 28, 2026

**EXTEND:** Carbon Activated Corporation  
Blasdell, New York

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Carbon Activated Corporation, by way of the attached letter, has agreed to extend the subject contract for a second term, representing the first of two possible one-year extensions. Effective 10/1/2024, Carbon Activated Corporation will stop charging SCWA agreed to supplemental shipping charges which were a result of the rerouting of vessels due to a situation in the Red Sea.

Original contract award, December 2023, was to the low bidder Carbon Activated Corporation. and was in the amount of \$1,114,770. This contract expires in February 2025. As of September 11, 2024, there has been \$342,000 paid under this contract to date. This contract is currently in its first year.

Carbon Activated Corporation currently has two (2) additional contracts with the Authority:

Contract no. 7993 - Supply of Resin & Related Services – awarded in September 2023, in the amount \$206,250, expires September 2025. As of September 11, 2024, there has been \$188,750 paid under this contract to date. This contract is currently in its first year.

Contract no. 8010A - Supply of Coconut Shell Based Granular Activated Carbon (GAC Media) and Related Services – Zone A - awarded in December 2023, in the amount \$1,090,090, expires February 28, 2025. As of September 11, 2024, there has been \$442,625 paid under this contract to date. This contract is currently in its first year.

Carbon Activated's performance on the above referenced contracts is satisfactory.

Production Control recommends granting the one-year contract extension to Carbon Activated Corporation.

Reviewed by:

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

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

Attachment: 1 memo



Purchasing Department

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

August 26, 2024

Carbon Activated Corporation  
3774 Hoover Road  
Blasdell, NY 14219

Re: Contract No. 8015B - Supply of Granular Activated Carbon (GAC Media Virgin Bituminous) and Related Services – Zone B  
March 1, 2024 to February 28, 2025

**Extension of Contract:** March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to 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 September 9, 2024.**

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/dp

[callen@activatedcarbon.com](mailto:callen@activatedcarbon.com)

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

Carbon Activated Corporation

  
Christopher Allen, Director

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 6, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 8018A - Electrical Work at Various Authority-Owned Sites - (Zone A)  
March 1, 2025 to February 28, 2026

**EXTEND:** MMJ Electrical Inc.  
St. James, New York

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

Original contract award, January 2024, was to MMJ Electrical Inc., in the amount of \$893,134 and expires in February 2025. As of September 6, 2024, there has been \$48,829 paid under this contract. This contract is currently in its first year.

MMJ Electrical currently holds one (1) additional contract:

Contract No. 8009 - Electrical Construction of Chemical Treatment and Control Buildings (Bull Path & Alvah's Lane), awarded in December 2023, in the approximate amount of \$713,000. The contract expires in December 2024. As of September 6, 2024, MMJ Electrical Inc. has been paid approximately \$164,853 under this contract. This contract is currently in its first year.

MMJ Electrical's performance on the above referenced contracts is satisfactory.

Engineering recommends granting the one-year contract extension to MMJ Electrical Inc.

Reviewed by:

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

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

Attachments: 1 memo





Purchasing Department

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

August 28, 2024

MMJ Electrical, Inc.  
7 Pondview  
Saint James, NY 11780

Re: Contract No. 8018-A – Electrical Work at Various Authority-Owned Sites – Zone A  
March 1, 2024 to February 28, 2025

Extension of Contract: March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

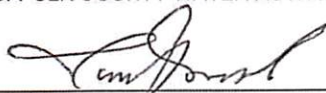
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [John.Deubel@scwa.com](mailto:John.Deubel@scwa.com).

Please respond by September 10, 2024.

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
John Deubel, Purchasing Manager

JD/jc

[Mathew.jones@mmjelectricinc.com](mailto:Mathew.jones@mmjelectricinc.com)

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

MMJ Electrical, Inc.

  
Mathew Jones, Secretary

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** August 29, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 8018B - Electrical Work at Various Authority-Owned Sites - (Zone B)  
March 1, 2025 to February 28, 2026

**EXTEND:** L.E.B. Electric Ltd.  
Amityville, New York

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L.E.B. Electric, Ltd. by way of the attached letter, has agreed to extend the subject contract for a second term, representing the first of two possible one-year extensions.

Original contract award, January 2024, was to L.E.B. Electric, Ltd., in the amount of \$1,363,520 and expire in February 2025. As of August 29, 2024, there has been \$142,167 paid under this contract. This contract is currently in its first year.

L.E.B. Electric, Ltd. currently holds no additional contracts.

L.E.B. Electric's performance on the above referenced contract is satisfactory.

Engineering recommends granting the one-year contract extension to L.E.B. Electric, Ltd.

Reviewed by:

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

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

Attachment: 1 memo





Purchasing Department

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

August 28, 2024

L.E.B. Electrical, Ltd  
21 Seabro Avenue  
Amityville, NY 11701

Re: Contract No. 8018-B – Electrical Work at Various Authority-Owned Sites – Zone B  
March 1, 2024 to February 28, 2025

Extension of Contract: March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to 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 September 10, 2024.

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

JD/jc

[bp@lefelectric.com](mailto:bp@lefelectric.com)

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

L.E.B. Electric, Ltd.

William Parker, President

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** September 10, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8056 - Installation of New Private Water Service Lines & Service Taps in Designated Area of Manorville & Riverhead  
December 1, 2024 to November 30, 2025

**AWARD:** CDL Utilities Experts - \$889,600 (Group I)  
Hicksville, New York  
Asplundh Construction, LLC - \$180,880 (Group II)  
Yaphank, New York

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**Opened:** September 6, 2024 **Published:** August 21, 2024

**No. of Bids received:** 4 **Documents Sent:** 25

**Low Bidders:** CDL Utilities Experts - \$889,600 (Group I)  
Asplundh Construction, LLC - \$180,880 (Group II)

**Recommendation:** Award to low bidders by Group as indicated above.

**Comments:**

The Authority published a contract on August 21, 2024, to solicit bids for the installation of new private water service lines from property line into house (Group I) and service taps and vault settings (Group II) in Manorville, Riverhead. Four bids were received for each Group ranging from \$889,600 to \$1,993,289 for Group I and \$180,880 to \$512,995 for Group II. Construction Maintenance recommends splitting the award to obtain the best possible pricing for the project.

CDL and Asplundh have work or are working for SCWA on similar projects and demonstrated an ability to provide the required services.

**CDL Utilities Experts** currently holds one (1) additional contract with the Authority:

Contract No. 8036 – Installation of New Private Water Service Lines for Designated Homes in Oak Beach, expires June 2025, original July 2024 contract awarded in the amount of \$338,680. Contract spend to date: \$0.

**Asplundh Construction, LLC** currently holds six (6) additional contracts with the Authority:

Contract No. 7946 – Installation of New Water Service Lines & Reconnection of Service Lines (Tie-Over's) – Group I, expires May 2025, original June 2023 contract awarded in the amount of \$1,751,893. Contract spend to date: \$1,055,198.

Contract No. 7960 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Over's) - Group II, expires May 2025, original June 2024 contract awarded in the amount of \$517,241. Contract spend to date: \$1,030,608.

Contract No. 7990B – General Construction of New Water Mains and Appurtenances in Manorville & Riverhead - Project II, expires April 2025, original May 2024 contract awarded in the amount of \$336,860. Contract spend to date: \$0.

Contract No. 8042 – Replacement of Existing Private Water Service Lines for Designated Homes, expires July 2025, original August 2024 contract awarded in the amount of \$151,955. Contract spend to date: \$0.

Contract No. 8041 – Non-Destructive Vacuum Excavating Construction Hole Services, expires July 2025, original August 2024 contract awarded in the amount of \$395,060. Contract spend to date: \$0.

Contract No. 8054 – Non-Destructive Vacuum Excavating Test Holes to Identify Water Service Material, expires July 2025, original August 2023 contract awarded in the amount of \$1,678,000. Contract spend to date: \$0.

**CDL Utilities Experts and Asplundh's performance on the above referenced contracts is satisfactory.**

Construction Maintenance recommends awarding Contract No. 8056 to CDL Utilities Experts (Group I) and Asplundh Construction, LLC. (Group II).

Reviewed by:

J. Pokorny, Deputy, CEO Operations 1

B. Warner, Director of Construction Maintenance 1

Purchasing Clerk: D. Puma

Purchasing Manager: J. Deubel

Attachment: 1 Memo, Bid Tabulation & List of Bidders

Installation of New Water Service Lines

Bid Opening, 09/06/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:  Description:	6000006536 10 108013 CDL UTILITIES EXPERTS 290 DUFFY AVENUE, SUITE A HICKSVILLE NY 11801  Installation of New Water Service Lines	6000006537 10 107898 Eastern Utilities Services LLC 336 South Service Road Melville NY 11747  Installation of New Water Service Lines	6000006535 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980  Installation of New Water Service Lines	6000006538 10 102304 PIONEER LANDSCAPING & ASPHALT 168 TOWNLINE RD KINGS PARK NY 11754  Installation of New Water Service Lines
10 3004500 Installation of 1-inch water line 4,000 FT	Total Val.: Unit Price: Rank:	98,000.00 24.50 1	376,000.00 94.00 3	280,000.00 70.00 2	592,000.00 148.00 4
20 3004501 installation of 1-1/2-inch water line 900 FT	Total Val.: Unit Price: Rank:	22,500.00 25.00 1	66,600.00 74.00 3	65,700.00 73.00 2	121,050.00 134.50 4
30 3004502 installation of 2-inch water line 4,500 FT	Total Val.: Unit Price: Rank:	85,500.00 19.00 1	220,500.00 49.00 2	342,000.00 76.00 3	446,625.00 99.25 4
40 3004503 Installation of 1" water line 7,000 FT	Total Val.: Unit Price: Rank:	133,000.00 19.00 1	329,000.00 47.00 2	455,000.00 65.00 3	598,500.00 85.50 4
50 3004504 installation and connection of 3/4-inch 64 EA	Total Val.: Unit Price: Rank:	532,800.00 8,325.00 4	134,400.00 2,100.00 1	179,200.00 2,800.00 2	188,534.40 2,945.85 3
60 3004505 3/4-inch type "L" over 25 feet 100 FT	Total Val.: Unit Price: Rank:	3,400.00 34.00 2	8,600.00 86.00 3	2,800.00 28.00 1	11,700.00 117.00 4
70 3004506 installation of an expansion tank 64 EA	Total Val.: Unit Price: Rank:	14,400.00 225.00 1	40,384.00 631.00 3	51,200.00 800.00 4	34,880.00 545.00 2
80 3004507 Install 1" water service 25' or less 32 EA	Total Val.: Unit Price: Rank:	172,800.00 5,400.00 3	124,800.00 3,900.00 2	83,200.00 2,600.00 1	221,712.00 6,928.50 4
90 3004508 Install 1" water service 26' to 50' 32 EA	Total Val.: Unit Price: Rank:	172,800.00 5,400.00 3	146,304.00 4,572.00 2	83,200.00 2,600.00 1	257,360.00 8,042.50 4
100 3004510	Total Val.:	1,250.00	2,200.00	350.00	7,187.50

Installation of New Water Service Lines

Bid Opening, 09/06/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:  Description:	6000006536 10 108013 CDL UTILITIES EXPERTS 290 DUFFY AVENUE, SUITE A HICKSVILLE NY 11801  Installation of New Water Service Lines	6000006537 10 107898 Eastern Utilities Services LLC 336 South Service Road Melville NY 11747  Installation of New Water Service Lines	6000006535 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980  Installation of New Water Service Lines	6000006538 10 102304 PIONEER LANDSCAPING & ASPHALT 168 TOWNLINE RD KINGS PARK NY 11754  Installation of New Water Service Lines
Payment per foot for 1", 50' in length 50 FT	Unit Price: Rank:	25.00 2	44.00 3	7.00 1	143.75 4
110 3004512 Extra for 6" RCA 64 YD3	Total Val.: Unit Price: Rank:	2,496.00 39.00 2	2,496.00 39.00 2	1,600.00 25.00 1	4,608.00 72.00 4
120 3004513 Extra for unsuitable Fill 64 YD3	Total Val.: Unit Price: Rank:	8,960.00 140.00 4	7,168.00 112.00 3	1,280.00 20.00 1	4,352.00 68.00 2
130 3004514 (1) additional Flagman per Day 15 EA	Total Val.: Unit Price: Rank:	11,400.00 760.00 3	1,354.05 90.27 1	11,250.00 750.00 2	17,775.00 1,185.00 4
Total Services	Val.: Rank:	1,259,306.00 1 353,400.00	1,459,806.05 2 135,754.05	1,556,780.00 3 172,430.00	2,506,283.90 4 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/06/2024  
for Installation of New Water Service Lines, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

**Contract No. 8056**  
**Installation of New Water Service Lines & Service Taps in Manorville & Riverhead**  
**Bid Date: September 6, 2024**

<b>Contract Documents Sent To:</b>		
ADJO Contracting Corp	207 Knickerbocker Ave Bohemia, NY 11716	<a href="mailto:joseph@adjocontracting.com">joseph@adjocontracting.com</a> <a href="mailto:kristen@adjocontracting.com">kristen@adjocontracting.com</a> <a href="mailto:info@adjocontracting.com">info@adjocontracting.com</a>
A.L.A.C Contracting Corp.	420 Falmouth Rd, 421 Broadway West Babylon, NY 11704	<a href="mailto:roberthug.alac@gmail.com">roberthug.alac@gmail.com</a> <a href="mailto:pjarrettalac@gmail.com">pjarrettalac@gmail.com</a>
Allen Industries, Inc.	510 Broadway Amityville, NY 11701	<a href="mailto:aindustries1@optimum.net">aindustries1@optimum.net</a> <a href="mailto:danny@allenindustriesinc.com">danny@allenindustriesinc.com</a> <a href="mailto:bill@allenindustriesinc.com">bill@allenindustriesinc.com</a>
All Island Plumbing, Inc.	916 Lincoln Ave Holbrook, NY 11741	<a href="mailto:islandhelical@yahoo.com">islandhelical@yahoo.com</a>
Alessio Pipe Construction	102 Fairground Ave Huntington Sta., NY 11746	<a href="mailto:jeff@alessiopipe.com">jeff@alessiopipe.com</a>
American Underground Utilities, Inc.	PO Box 900 Eastport, NY 11941	<a href="mailto:info@americanundergrd.com">info@americanundergrd.com</a>
Araz Industries Inc.	67 Kean Street West Babylon, NY 11704	<a href="mailto:samzara@arazindustries.com">samzara@arazindustries.com</a>
Asplundh Construction Corp	93 Sills Rd Yaphank, NY 11980	<a href="mailto:accgas@asplundh.com">accgas@asplundh.com</a> <a href="mailto:asabel@asplundh.com">asabel@asplundh.com</a> <a href="mailto:jquarino@asplundh.com">jquarino@asplundh.com</a>
Bancker Construction Corp.	218 Blydenburgh Rd Islandia, NY 11749	<a href="mailto:mbeyer@bancker.com">mbeyer@bancker.com</a> <a href="mailto:bcone@bancker.com">bcone@bancker.com</a> <a href="mailto:zccone@bancker.com">zccone@bancker.com</a> <a href="mailto:pbeyer@bancker.com">pbeyer@bancker.com</a> <a href="mailto:Mengel@Bancker.com">Mengel@Bancker.com</a>
Bove Industries, Inc.	16 Hulse Road East Setauket, NY 11733	<a href="mailto:pclift@boveindustries.com">pclift@boveindustries.com</a> <a href="mailto:jtterrano@boveindustries.com">jtterrano@boveindustries.com</a>
Carner Brothers	10 Steel Ct Roseland, NJ 07068	<a href="mailto:tzartman@carnerbros.com">tzartman@carnerbros.com</a>
CDL Utilities	290 Duffy Ave, Ste. A Hicksville, NY 11801	<a href="mailto:Relationships@cdlutilityexperts.com">Relationships@cdlutilityexperts.com</a> <a href="mailto:wsergio@cdlutilityexperts.com">wsergio@cdlutilityexperts.com</a> <a href="mailto:pdesena@cdlutilityexperts.com">pdesena@cdlutilityexperts.com</a>
Eastern Utilities Services	336 S. Service Rd Melville, NY 11747	<a href="mailto:bids@eusllc.com">bids@eusllc.com</a> <a href="mailto:toms@eusllc.com">toms@eusllc.com</a> <a href="mailto:smccabe@eusllc.com">smccabe@eusllc.com</a>
Elecnor Hawkeye LLC	100 Marcus Blvd. Hauppauge, NY 11788	<a href="mailto:bids@elecnorhawkeyellc.com">bids@elecnorhawkeyellc.com</a> <a href="mailto:jpetrina@elecnorhawkeyellc.com">jpetrina@elecnorhawkeyellc.com</a>
EXCAV	2556 River Road Calverton, NY 11933	<a href="mailto:dylan@excavservices.com">dylan@excavservices.com</a> <a href="mailto:debiw@excavservices.com">debiw@excavservices.com</a>
G&M Earth Moving Inc.	345 Ellsworth Street Holbrook, NY 11741	<a href="mailto:jason@gmearthmoving.com">jason@gmearthmoving.com</a>

iSqFt Planroom	4500 Lake Forest Cincinnati, OH 45242	<a href="mailto:cosupport@isqft.com">cosupport@isqft.com</a>
New York Trenchless	P.O. Box 2208 Aquabogue, NY 11931	<a href="mailto:nytrenchless@optonline.net">nytrenchless@optonline.net</a>
Macedo Contracting		<a href="mailto:samantha@macedoinc.com">samantha@macedoinc.com</a>
Merrick Utility Associates Inc.	91 Marine St Farmingdale, NY 11735	<a href="mailto:merrickutility@optonline.net">merrickutility@optonline.net</a> <a href="mailto:office@merrickutility.com">office@merrickutility.com</a>
Pioneer Landscaping & Asphalt Paving Inc.	168 Townline Road Kings Park, NY 11754	<a href="mailto:svella@pioneerasphalt.net">svella@pioneerasphalt.net</a> <a href="mailto:rezendevictor1@gmail.com">rezendevictor1@gmail.com</a>
Quintal Contracting Corp.	359 Main Street Suite 1B Islip, NY 11751	<a href="mailto:Bids@QUINTALGROUP.COM">Bids@QUINTALGROUP.COM</a>
Roadwork Construction Corp	16 Starboard Rd Hampton Bays, NY 11946	<a href="mailto:roadwork@optonline.net">roadwork@optonline.net</a> <a href="mailto:tina@roadworkconstruction.com">tina@roadworkconstruction.com</a>
Suffolk Water Connections	222 Middle Island Rd Medford, NY 11763	<a href="mailto:suffolkwater@yahoo.com">suffolkwater@yahoo.com</a>
TRS Construction Inc.	15 East Bartlett Road Middle Island, NY 11953	<a href="mailto:trs234@yahoo.com">trs234@yahoo.com</a>

**Present at Bid Opening:**

**John Deubel, Purchasing Manager**

**Steven Blevins, Purchasing Agent**

**Danielle Puma, Purchasing Clerk**

**Walter Sergio, CDL Utilities**

**Virtual :**

**Angela Mercado, Eastern Utilities Services LLC**

**Jake Guarino, Asplundh**

**Elaine Garcia, Construction Information Systems (CIS)**

**Jonathan Schumchyk, Eastern Utilities Services**

**Jessica Stram, Eastern Utilities Services**

## EXHIBIT D



**CONTACT INFO**  
**CONTRACT NO. 8056**

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
Sara Bucci / Owner	82 Northgate Cir, Melville, NY 11747
Anthony Bucci / CEO	82 Northgate Cir, Melville, NY 11747

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

<b>Contractor:</b>	CDL Utilities Experts
<b>Signature:</b>	
<b>Name:</b>	Anthony Bucci

**PRINT OR TYPE NAME OF PERSON SIGNING BID**

**PLEASE CHECK IF APPLICABLE**

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

<b>Business Name:</b>	CDL Utilities Experts
<b>Business Address of Contractor:</b>	290 Duffy Ave, Ste. A, Hicksville, NY 11801
<b>Contact Person for Contract Follow-Up:</b>	Anthony Bucci
<b>Business Contact Telephone:</b>	(703) 407-4156
<b>Cell Number:</b>	(703) 407-4156
<b>E-Mail Address:</b>	abucci@cdlutilityexperts.com
<b>Fax Number:</b>	N/A
<b>Federal Employee Identification Number:</b>	85-2658407
<b>Suffolk County Department of Consumer Affairs License Number (If Applicable)</b>	N/A
<b>Date:</b>	9/5/2024

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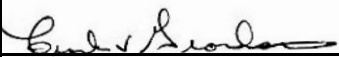
**EXHIBIT D****CONTACT INFO  
CONTRACT NO. 8056**

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

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

NAME / TITLE	ADDRESS
Frank V. Giordano   President	93 Sills Road Yaphank NY 11980
Jim McNulty   Vice President	93 Sills Road Yaphank NY 11980
Nickkia Sellers   Assistant Secretary	93 Sills Road Yaphank NY 11980

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

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

**PLEASE CHECK IF APPLICABLE**

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Asplundh Construction, LLC	
Business Address of Contractor:	93 Sills Road Yaphank NY 11980	
Contact Person for Contract Follow-Up:	Jim McNulty	
Business Contact Telephone:	631-205-9340	
Cell Number:	516-779-5654	
E-Mail Address:	accgas@asplundh.com	
Fax Number:	631-205-9363	
Federal Employee Identification Number:	11-2536791	
Suffolk County Department of Consumer Affairs License Number (If Applicable)		
Dated: 9/5/2024		

**This page must be fully completed.**

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** September 19, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8058 Furnish & Install Three (3) Pre-Engineered Metal Buildings at Various locations in Suffolk County, NY

**AWARD** LoDuca Associates, Inc., \$2,088,466  
Blue Point, New York

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Opened:	<u>September 10, 2024</u>	Published:	<u>August 19, 2024</u>
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No. of Bids received:	<u>8</u>	Sent:	<u>15</u>
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Responsive Bidders:

- Loduca Associates, Inc. - \$2,088,466.00
- Metro Group of Long Island, Inc.- \$2,209,800.00
- Stalco Construction Inc - \$2,738,400.00
- ACL Construction Corp. - \$2,752,500.00
- Construction Consultants/LI, Inc. - \$2,809,000.00
- Laser Industries Inc. - \$2,953,900.00
- Renu Contracting & Restoration - \$2,971,625.00
- SJ Hoerning Construction Inc - \$3,032,000.00

Recommendation: Award to Lowest Bidder as stated above

### Comments:

This Contract consists of furnishing and installing three (3) new dual-process GAC/AOP buildings with concrete foundation. One (1) building at each: Hurtin Boulevard Well Field and Tank Site, Sy Court Well Field, and Eastwood Boulevard Well Field. The proposed buildings will house previously existing GAC vessels. Construction of the buildings will allow for year-round use of the systems which now must be winterized and then placed back into service each spring. The buildings will also extend the useful life of the systems and contain space for additional treatment, if needed, in the future.

The Contract is structured such that prospective bidders had the option to bid any one or more buildings utilizing propositions one through three (1-3), or all three (3) buildings utilizing proposition four (4). A total of eight (8) bids were received for each proposition, with costs ranging from \$2,088,466 to \$3,032,000 for proposition number four (4). The apparent low bidder for all propositions, Loduca Associates Inc., is an experienced and well qualified Pre-Engineered Building Contractor who has previously completed similar projects on the Water Authority's behalf; specifically Contracts 7333, 7616, and 7968 for the furnishing & installation of various pre-engineered metal buildings.

For comparison, the most recent pre-engineered metal building contract, contract No. 7968, had an average bid price per building of \$640,230.00 when the contract was awarded in May 2023. This contract's average cost per building of \$696,155.33 represents an increase of \$55,925.33 or approximately 8.7%. This is deemed a reasonable price increase due to the variable cost increases, design improvements and annual inflation.

Loduca Associates, Inc. currently holds one (1) additional contract with the Authority.

Contract No. 8053 - Roofing & Carpentry at Various Water Authority Sites, awarded June 2024, in the amount of \$516,816, expires July 2025. As of September 19, 2024, there has been no expenditures paid under this contract. This contract is currently in its initial year.

Engineering recommends accepting the lowest bidder and award the contract to Loduca Associates, Inc. The department is confident they can provide the equipment as specified.

Reviewed by:

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

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

Attachments: 1 memo, tabulation, & List of Bidders

Furnish and Install Three (3) Pre-Engine

Bid Opening, 09/10/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:  Description:	6000006559 10 100176 LODUCA ASSOCIATES INC 113 DIVISION AVE BLUE PT NY 11715  Furnish and Install Three (3) Pre-Engin	6000006555 10 107798 METRO GROUP OF LONG ISLAND INC 25 LITTLE BULL CT CENTERPORT NY 11721  Furnish and Install Three (3) Pre-Engin	6000006558 10 103974 STALCO CONSTRUCTION INC 1316 MOTOR PARKWAY ISLANDIA NY 11749  Furnish and Install Three (3) Pre-Engin	6000006552 10 106366 ACL Construction Corp. 30A Gleam Street West Babylon NY 11704  Furnish and Install Three (3) Pre-Engin
10 3004608 Furnish and Install One (1) Pre-Enginee 1 EA	Total Val.: Unit Price: Rank:	667,722.00 667,722.00 1	686,000.00 686,000.00 2	862,000.00 862,000.00 5	850,000.00 850,000.00 3
20 3004609 Furnish and Install Electrical Sub-Slab 1 EA	Total Val.: Unit Price: Rank:	8,600.00 8,600.00 1	16,000.00 16,000.00 6	11,500.00 11,500.00 3	12,000.00 12,000.00 4
30 3004610 Additional Concrete Work (If Required) 10 YD3	Total Val.: Unit Price: Rank:	9,800.00 980.00 4	6,500.00 650.00 1	9,800.00 980.00 4	8,500.00 850.00 2
40 3004611 Excavate Unsuitable Material and Dispos 20 YD3	Total Val.: Unit Price: Rank:	2,700.00 135.00 4	2,500.00 125.00 3	1,500.00 75.00 2	5,000.00 250.00 7
50 3004612 Furnish and Install One (1) Pre-Enginee 1 EA	Total Val.: Unit Price: Rank:	667,722.00 667,722.00 1	686,000.00 686,000.00 2	862,000.00 862,000.00 5	850,000.00 850,000.00 3
60 3004613 Furnish and Install Electrical Sub-Slab 1 EA	Total Val.: Unit Price: Rank:	8,600.00 8,600.00 1	16,000.00 16,000.00 6	11,500.00 11,500.00 3	12,000.00 12,000.00 4
70 3004614 Additional Concrete Work (If Required) 10 YD3	Total Val.: Unit Price: Rank:	9,800.00 980.00 4	6,500.00 650.00 1	9,800.00 980.00 4	8,500.00 850.00 2
80 3004615 Excavate Unsuitable Material and Dispos 20 YD3	Total Val.: Unit Price: Rank:	2,700.00 135.00 4	2,500.00 125.00 3	1,500.00 75.00 2	5,000.00 250.00 7
90 3004616 Furnish and Install One (1) Pre-Enginee 1 EA	Total Val.: Unit Price: Rank:	667,722.00 667,722.00 1	686,000.00 686,000.00 2	862,000.00 862,000.00 5	850,000.00 850,000.00 3
100 3004617	Total Val.:	8,600.00	16,000.00	11,500.00	12,000.00

Furnish and Install Three (3) Pre-Engine

Bid Opening, 09/10/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:  Description:	6000006559 10 100176 LODUCA ASSOCIATES INC 113 DIVISION AVE BLUE PT NY 11715  Furnish and Install Three (3) Pre-Engin	6000006555 10 107798 METRO GROUP OF LONG ISLAND INC 25 LITTLE BULL CT CENTERPORT NY 11721  Furnish and Install Three (3) Pre-Engin	6000006558 10 103974 STALCO CONSTRUCTION INC 1316 MOTOR PARKWAY ISLANDIA NY 11749  Furnish and Install Three (3) Pre-Engin	6000006552 10 106366 ACL Construction Corp. 30A Gleam Street West Babylon NY 11704  Furnish and Install Three (3) Pre-Engin
Furnish and Install Electrical Sub-Slab 1 EA	Unit Price: Rank:	8,600.00 1	16,000.00 6	11,500.00 3	12,000.00 4
110 3004618 Additional Concrete Work (If Required) 10 YD3	Total Val.: Unit Price: Rank:	9,800.00 980.00 4	6,500.00 650.00 1	9,800.00 980.00 4	8,500.00 850.00 2
120 3004619 Excavate Unsuitable Material and Dispos 20 YD3	Total Val.: Unit Price: Rank:	2,700.00 135.00 4	2,500.00 125.00 3	1,500.00 75.00 2	5,000.00 250.00 7
130 3004620 Furnish and Install One (1) Pre-Enginee 1 EA	Total Val.: Unit Price: Rank:	62,000.00 62,000.00 1	76,800.00 76,800.00 2	90,000.00 90,000.00 3	126,000.00 126,000.00 4
140 3004621 Furnish and Install One (1) Pre-Enginee 1 EA	Total Val.: Unit Price: Rank:	1,963,166.00 1,963,166.00 1	2,058,000.00 2,058,000.00 2	2,580,000.00 2,580,000.00 5	2,550,000.00 2,550,000.00 4
150 3004622 Pioneer HVLS Fans 1 EA	Total Val.: Unit Price: Rank:	25,800.00 25,800.00 1	48,000.00 48,000.00 6	34,500.00 34,500.00 4	36,000.00 36,000.00 5
160 3004623 Additional Concrete Work (If Required) 30 YD3	Total Val.: Unit Price: Rank:	29,400.00 980.00 4	19,500.00 650.00 1	29,400.00 980.00 4	25,500.00 850.00 2
170 3004624 Excavate Unsuitable Material and Dispos 60 YD3	Total Val.: Unit Price: Rank:	8,100.00 135.00 4	7,500.00 125.00 3	4,500.00 75.00 2	15,000.00 250.00 7
180 3004625 Furnish and Install One (1) Pre-Enginee 1 EA	Total Val.: Unit Price: Rank:	62,000.00 62,000.00 1	76,800.00 76,800.00 2	90,000.00 90,000.00 3	126,000.00 126,000.00 4
Total Services	Val.: Rank:	4,216,932.00 4141,932.00 1	4,419,600.00 39,000.00 2	5,482,800.00 0.00 3	5,505,000.00 0.00 4

Furnish and Install Three (3) Pre-Engine

Bid Opening, 09/10/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:  Description:	6000006553 10 107689 CONSTRUCTION CONSULTANTS/LI, INC. 36 E. 2ND STREET RIVERHEAD NY 11901  Furnish and Install Three (3) Pre-Engin	6000006554 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961  Furnish and Install Three (3) Pre-Engin	6000006556 10 102997 Renu Contracting & Restoration 1215 Sunrise Highway Copiague NY 11726  Furnish and Install Three (3) Pre-Engin	6000006557 10 101099 SJ HOERNING CONSTRUCTION INC 1471 FIFTH AVE BAY SHORE NY 11706  Furnish and Install Three (3) Pre-Engin
10 3004608 Furnish and Install One (1) Pre-Enginee 1 EA	Total Val.: Unit Price: Rank:	950,000.00 950,000.00 7	851,000.00 851,000.00 4	937,000.00 937,000.00 6	1,000,000.00 1,000,000.00 8
20 3004609 Furnish and Install Electrical Sub-Slab 1 EA	Total Val.: Unit Price: Rank:	10,000.00 10,000.00 2	62,900.00 62,900.00 8	32,000.00 32,000.00 7	12,000.00 12,000.00 4
30 3004610 Additional Concrete Work (If Required) 10 YD3	Total Val.: Unit Price: Rank:	9,600.00 960.00 3	24,000.00 2,400.00 8	15,625.00 1,562.50 7	15,000.00 1,500.00 6
40 3004611 Excavate Unsuitable Material and Dispos 20 YD3	Total Val.: Unit Price: Rank:	1,400.00 70.00 1	4,400.00 220.00 6	6,250.00 312.50 8	4,000.00 200.00 5
50 3004612 Furnish and Install One (1) Pre-Enginee 1 EA	Total Val.: Unit Price: Rank:	950,000.00 950,000.00 7	851,000.00 851,000.00 4	937,000.00 937,000.00 6	1,010,000.00 1,010,000.00 8
60 3004613 Furnish and Install Electrical Sub-Slab 1 EA	Total Val.: Unit Price: Rank:	10,000.00 10,000.00 2	62,900.00 62,900.00 8	32,000.00 32,000.00 7	12,000.00 12,000.00 4
70 3004614 Additional Concrete Work (If Required) 10 YD3	Total Val.: Unit Price: Rank:	9,600.00 960.00 3	24,000.00 2,400.00 8	15,625.00 1,562.50 7	15,000.00 1,500.00 6
80 3004615 Excavate Unsuitable Material and Dispos 20 YD3	Total Val.: Unit Price: Rank:	1,400.00 70.00 1	4,400.00 220.00 6	6,250.00 312.50 8	4,000.00 200.00 5
90 3004616 Furnish and Install One (1) Pre-Enginee 1 EA	Total Val.: Unit Price: Rank:	950,000.00 950,000.00 7	851,000.00 851,000.00 4	937,000.00 937,000.00 6	1,010,000.00 1,010,000.00 8
100 3004617	Total Val.:	10,000.00	62,900.00	32,000.00	12,000.00

Furnish and Install Three (3) Pre-Engine

Bid Opening, 09/10/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:  Description:	6000006553 10 107689 CONSTRUCTION CONSULTANTS/LI, INC. 36 E. 2ND STREET RIVERHEAD NY 11901  Furnish and Install Three (3) Pre-Engin	6000006554 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961  Furnish and Install Three (3) Pre-Engin	6000006556 10 102997 Renu Contracting & Restoration 1215 Sunrise Highway Copiague NY 11726  Furnish and Install Three (3) Pre-Engin	6000006557 10 101099 SJ HOERNING CONSTRUCTION INC 1471 FIFTH AVE BAY SHORE NY 11706  Furnish and Install Three (3) Pre-Engin
Furnish and Install Electrical Sub-Slab 1 EA	Unit Price: Rank:	10,000.00 2	62,900.00 8	32,000.00 7	12,000.00 4
110 3004618 Additional Concrete Work (If Required) 10 YD3	Total Val.: Unit Price: Rank:	9,600.00 960.00 3	24,000.00 2,400.00 8	15,625.00 1,562.50 7	15,000.00 1,500.00 6
120 3004619 Excavate Unsuitable Material and Dispos 20 YD3	Total Val.: Unit Price: Rank:	1,400.00 70.00 1	4,400.00 220.00 6	6,250.00 312.50 8	3,000.00 150.00 5
130 3004620 Furnish and Install One (1) Pre-Enginee 1 EA	Total Val.: Unit Price: Rank:	128,000.00 128,000.00 6	172,000.00 172,000.00 8	127,000.00 127,000.00 5	145,000.00 145,000.00 7
140 3004621 Furnish and Install One (1) Pre-Enginee 1 EA	Total Val.: Unit Price: Rank:	2,618,000.00 2,618,000.00 6	2,511,100.00 2,511,100.00 3	2,683,000.00 2,683,000.00 7	2,800,000.00 2,800,000.00 8
150 3004622 Pioneer HVLS Fans 1 EA	Total Val.: Unit Price: Rank:	30,000.00 30,000.00 2	185,600.00 185,600.00 8	96,000.00 96,000.00 7	30,000.00 30,000.00 2
160 3004623 Additional Concrete Work (If Required) 30 YD3	Total Val.: Unit Price: Rank:	28,800.00 960.00 3	72,000.00 2,400.00 8	46,875.00 1,562.50 7	45,000.00 1,500.00 6
170 3004624 Excavate Unsuitable Material and Dispos 60 YD3	Total Val.: Unit Price: Rank:	4,200.00 70.00 1	13,200.00 220.00 6	18,750.00 312.50 8	12,000.00 200.00 5
180 3004625 Furnish and Install One (1) Pre-Enginee 1 EA	Total Val.: Unit Price: Rank:	128,000.00 128,000.00 6	172,000.00 172,000.00 8	127,000.00 127,000.00 5	145,000.00 145,000.00 7
Total Services	Val.: Rank:	5,850,000.00 8,400.00 5	5,952,800.00 0.00 6	6,071,250.00 0.00 7	6,289,000.00 0.00 8

Furnish and Install Three (3) Pre-Engine

Bid Opening, 09/10/2024

Line Item	Quot. Item:	6000006553 10	6000006554 10	6000006556 10	6000006557 10
Service	Bidder:	107689	105087	102997	101099
Sh. Text	Name:	CONSTRUCTION CONSULTANTS/LI, INC.	LASER INDUSTRIES, INC	Renu Contracting & Restoration	SJ HOERNING CONSTRUCTION INC
Qty	Address:	36 E. 2ND STREET	1775 ROUTE 25	1215 Sunrise Highway	1471 FIFTH AVE
	City	RIVERHEAD	RIDGE	Copiague	BAY SHORE
	State	NY	NY	NY	NY
	Zip Code	11901	11961	11726	11706
	Item Text:				
	Description:	Furnish and Install Three (3) Pre-Engin	Furnish and Install Three (3) Pre-Engin	Furnish and Install Three (3) Pre-Engin	Furnish and Install Three (3) Pre-Engin

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/10/2024  
for Furnish and Install Three (3) Pre-Engine, 11:00 AM, prevailing time, Oakdale, New York

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



**Contract No. 8058**  
**Furnish and Install Three (3) Pre-Engineered Metal Filter Buildings**

**Bid Opening: September 10, 2024**

**Documents sent to:**

Bensin Contracting, Inc.	652 Union Avenue	Holtsville, NY 11742	<a href="mailto:sue.sanchez@bensincontracting.com">sue.sanchez@bensincontracting.com</a>
Construction Consultants L.I., Inc.	36 E. 2 <sup>nd</sup> Street	Riverhead, NY 11901	<a href="mailto:ebaumack@ccliinc.com">ebaumack@ccliinc.com</a>
East End Materials, Inc. d/b/a East End Group	31 Old Dock Road	Yaphank, NY 11980	<a href="mailto:estimating@eastendgroup.net">estimating@eastendgroup.net</a>
G & M Earth Moving, Inc.	345 Ellsworth Street	Holbrook, NY 11741	<a href="mailto:sara@gmearthmoving.com">sara@gmearthmoving.com</a>
Gramercy Group, Inc.	3000 Burns Avenue	Wantagh, NY 11793	<a href="mailto:rpeterson@gramercyusa.com">rpeterson@gramercyusa.com</a>
J-Cole Construction Co. Inc.	2704 Grand Avenue	Bellmore, NY 11710	<a href="mailto:jcoleconstr@optonline.net">jcoleconstr@optonline.net</a>
Laser Industries, Inc.	1775 RT 25	Ridge, NY 11961	<a href="mailto:johng@laserindustriesinc.com">johng@laserindustriesinc.com</a>
LoDuca Associates, Inc.	113 Division Avenue	Blue Point, NY 11715	<a href="mailto:Richard@loducagc.com">Richard@loducagc.com</a>
Metro Group of Long Island, Inc.	32 Forest Drive	East Northport, NY 11731	<a href="mailto:Katie@MetroGroupoflongisland.com">Katie@MetroGroupoflongisland.com</a>
Patalan "650" Mechanical Corp.	1350 Akron Street	Copague, NY 11726	<a href="mailto:mech650@aol.com">mech650@aol.com</a> <a href="mailto:BobbyPatalan@aol.com">BobbyPatalan@aol.com</a>
Patriot Organization, Inc.	30 Floyds Run	Bohemia, NY 11716	<a href="mailto:jonathan@thepatriotorganization.com">jonathan@thepatriotorganization.com</a>
Philip Ross Industries	88 Duryea Road, Suite 204	Melville, NY 11747	<a href="mailto:stephanie@philiprossind.com">stephanie@philiprossind.com</a>
Preferred Construction, Inc.	47 Werman Court	Plainview, NY 11803	<a href="mailto:estimating@prefconst.com">estimating@prefconst.com</a> <a href="mailto:pcioffice@prefconst.com">pcioffice@prefconst.com</a>
S.J. Hoerning Construction, Inc.	1471 Fifth Avenue	Bay Shore, NY 11706	<a href="mailto:brian@sjhoerning.com">brian@sjhoerning.com</a>
Stalco Construction, Inc.	1316 Motor Parkway	Islandia, NY 11749	<a href="mailto:estimating@stalcoconstruction.com">estimating@stalcoconstruction.com</a>

**PRESENT AT BID OPENING:**

**John Deubel, Purchasing Manager**  
**Vonciel Stewart, Purchasing Agent**  
**Jason White, Associate Civil Engineer**  
**Nicholas Barnoski, Associate Civil Engineer**  
**Juanita Costa, Sr. Purchasing Clerk**

**VIRTUAL**

**Patricia Nevin - Stalco Construction**  
**Jake Colletti - Renu Contracting**  
**Brian Hoerning- SJ Hoerning Construction Inc.**  
**Paul Moreira-Construction Consultants LI**  
**Nick Campisi - Laser Industries**  
**Katie Schneider - MetroGroup**  
**Elaine Garci - CIS**  
**Chris Young - LoDuca Associates**

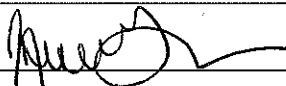
**EXHIBIT D****CONTACT INFO**CONTRACT NO. 8058

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
Renee Guerrieri, President	24 Alexander Ave, Blue Point NY 11715

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

Contractor:	LoDuca Associates, Inc. Renee Guerrieri, President
Signature:	
Name:	Renee Guerrieri

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	LoDuca Associates, Inc.
Business Address of Contractor:	113 Division Ave, Blue Point NY 11715
Contact Person for Contract Follow-Up:	Renee Guerrieri
Business Contact Telephone:	631-567-3144
Cell Number:	631-275-5876
E-Mail Address:	Renee@LoDucagc.com
Fax Number:	631-567-3371
Federal Employee Identification Number:	11-2668612
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	9/5/24

**This page must be fully completed.**

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 10, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 8059 - Furnish and Delivery Laboratory Sample Vials & Bottles  
January 1, 2025 to December 31, 2025  
**AWARD:** Quality Environmental Containers, Inc. \$108,692.20  
Beaver, West Virginia

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Opened:	<u>August 16, 2024</u>	Published:	<u>August 6, 2024</u>
No. of Bids received:	<u>1</u>	Sent:	<u>11</u>
Sole Bidder:	Quality Environmental Containers, Inc. \$108,692.20		
Recommendation:	Award to sole bidder as stated above		

**Comments:**

The Authority solicited bids to furnish and delivery laboratory sample vials and bottles. One proposal was received. The Laboratory recommends awarding to the sole bidder, Quality Environmental Containers, Inc., who holds the current contract and manufacturers the vials and bottles to meet the Lab's required quality and compliance standards.

Other vendors prefer to provide off the shelf products which the Laboratory deems unacceptable, so the firms choose not to bid. In comparison with the current contract 7804 from 2022, there was a price increase of approximately 52%. The increase is attributed to three-year market increases and the addition of new items and increased quantities by the Laboratory for the new contract.

Quality Environmental Containers, Inc. holds one (1) current contract:  
Contract No. 7804 – Furnish & Deliver Laboratory Sample Vials & Bottles, awarded November 2021 in the amount of \$56,594.28, expires December 2024. As of 9/10/2024, Quality Environmental Containers, has been paid approximately a total of \$176,678.83 under the subject contract.

**Quality Environmental Containers, Inc's performance on the above referenced contract has been satisfactory.**

Laboratory recommends awarding this contract to Quality Environmental Containers as stated above.

Reviewed by:

T. Schneider, Director of Water Quality and Laboratory Services –

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

TABULATION OF BIDS  
CONTRACT NO. 8059

Furnish and Deliver Laboratory Vials and  
Bid Opening, 08/16/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000006530 10 103108 QUALITY ENVIRONMENTAL 607 INDUSTRIAL PARK RD BEAVER WV 25813
	Description:	Furnish and Deliver Laboratory Vials an
10 3002492 40 ml Clear Open Top Vial 500 CS	Total Val.: Unit Price: Rank:	24,480.00 48.96 1
20 3002493 60 ml Clear Open Top Glass Vial 200 CS	Total Val.: Unit Price: Rank:	12,096.00 60.48 1
30 3002495 8 oz (250ml) HDPE Mod Round Natural 50 CS	Total Val.: Unit Price: Rank:	5,896.00 117.92 1
40 3002496 4 oz (125ml) HPPE Mod Round Natural 15 CS	Total Val.: Unit Price: Rank:	2,940.00 196.00 1
50 3003843 8oz (250ml) PolyWideMouth Leak tight ca 100 CS	Total Val.: Unit Price: Rank:	52,500.00 525.00 1
60 3004601 40 ml Amber borisilicate glass vial 50 CS	Total Val.: Unit Price: Rank:	2,844.00 56.88 1
70 3004602 40mL Amber VOA Vials, 24-414 Yellow PP 100 CS	Total Val.: Unit Price: Rank:	5,472.00 54.72 1
80 3004603 34oz/1000mL- Amber Boston Round (Level 10 CS	Total Val.: Unit Price: Rank:	879.00 87.90 1
90 3004604 4oz/125mL - UltraLab Wide Mouth (Level 5 CS	Total Val.: Unit Price: Rank:	290.40 58.08 1
100 3004605	Total Val.:	363.60

TABULATION OF BIDS  
CONTRACT NO. 8059

Furnish and Deliver Laboratory Vials and  
Bid Opening, 08/16/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006530 10 103108 QUALITY ENVIRONMENTAL 607 INDUSTRIAL PARK RD BEAVER WV 25813
	Description:	Furnish and Deliver Laboratory Vials an
32oz/1000mL # Clear Straight-side Jar (10 CS	Unit Price: Rank:	36.36 1
110 3004606 8oz/250mL # Amber Packer (Level 1) 53-4 20 CS	Total Val.: Unit Price: Rank:	931.20 46.56 1
120 3004607 1000mL Nalgene Wide-Mouth Lab Quality P 25 CS	Total Val.: Unit Price: Rank:	No Bid
Total Services	Val.: Rank:	108,692.20 108,692.20

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/16/2024 for Furnish and Deliver Laboratory Vials and, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

**CONTRACT NO. 8059**  
**FURNISHING & DELIVERY LABORATORY SAMPLE VIALS AND BOTTLES**  
**BID OPENING: AUGUST 16, 2024**

<b>CONTRACT DOCUMENTS SENT TO:</b>		
Agilent Technologies Inc.	2850 Centerville Rd	Wilmington, DE 19808 lscabids@agilent.com
Crescent Chemical Co	2 Oval Drive	Islandia, NY 11749 fran.feiss@gmail.com
Colonial Scientific	2015 West Laburnum Ave	Richmond, VA 23227 mike@colonialscientific.com
Fisher Scientific Co, LLC	4500 Turnberry Drive	Hanover Park, IL 60133 gregory.mash@thermofisher.com
Government Scientific Source Inc	12351 Sunrise Valley Dr	Reston, VA 20191 mvariden@govsci.com
Krackeler Scientific Inc	57 Broadway Po Box 1849	Albany, NY 12202 vhe@krackeler.com
Quality Environmental Containers, Inc	P.O. Box 1160 Industrial Park Road	Beaver, WV 25813 jwagner@qecusa.com
Thomas Scientific	P.O. BOX 99	Swedesboro, NJ 08085 stug@thomassci.com
USA BlueBook	3781 Bur Wood Drive	Waukegan, IL 60085 quotes@usabluebook.com
Utech Products Inc.	135 Broadway	Schenectady, NY 12305 jdiaz@utechproducts.com
VWR International LLC	100 Matsonford Rd	Radnor, PA 19087 usbids@vwr.com

Present at Bid Opening:

S. Blevins – Procurement Agent  
J. Costa – Purchasing Sr Clerk

Virtual:  
J. Deubel – Purchasing Manager

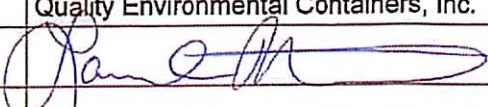
**EXHIBIT D****CONTACT INFO**  
**CONTRACT NO. 8059**

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
Barney 'Barry' Barajas - President / CEO	PO Box 1160; 607 Industrial Park Rd., Beaver, WV 25813
Lawrence Misiti - CFO	PO Box 1160; 607 Industrial Park Rd., Beaver, WV 25813
Kimberly Ragland - COO	PO Box 1160; 607 Industrial Park Rd., Beaver, WV 25813

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

Contractor:	Quality Environmental Containers, Inc.
Signature:	
Name:	Lawrence Misiti

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☒ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Quality Environmental Containers, Inc.
Business Address of Contractor:	PO Box 1160; 607 Industrial Park Road, Beaver, WV 25813
Contact Person for Contract Follow-Up:	Jim Wagner - Northeast Marketing Manager
Business Contact Telephone:	800-255-3950
Cell Number:	304-660-5744
E-Mail Address:	jwagner@qecusa.com
Fax Number:	304-255-3901
Federal Employee Identification Number:	55-0724611
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	August 13, 2024

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**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 6, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 8060 - Maintenance of Fueling Facilities at Various Authority Sites  
November 1, 2024 to October 31, 2025  
**AWARD:** Metro Environmetal Services LLC - \$32,825  
Farmingdale, New York

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<b>Opened:</b>	<u>August 12, 2024</u>	<b>Published:</b>	<u>July 31, 2024</u>
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<b>No. of Bids received:</b>	<u>3</u>	<b>Sent:</b>	<u>10</u>
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**Recommendation:** Low bidder

**Comments:**

The Authority solicited bids for the Maintenance of Fueling Facilities at Various Authority Sites. The basis of award was lowest responsive bid.

Metro Environmetal Services LLC is the apparent low bidder and is a new firm to the Authority. At a meeting with Metro Environmetal Services LLC, attended by General Services and Purchasing, the scope of work and expectations under the contract were discussed. Upon review of previous work and references, General Services determined that Metro is capable of handling the work as required in the contract.

Metro Environmetal Services LLC holds no additional Authority contracts.

General Services recommends awarding Metro Environmetal Services LLC as noted above.

Reviewed by:

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

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

Attachment: 1 Memo, Bid Tabulation & List of Bidders



TABULATION OF BIDS  
CONTRACT NO. 8060

Maintenance of Fueling Facilities at Var

Bid Opening, 08/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006526 10 105932 METRO ENVIRONMENTAL SERVICES LLC 208 ROUTE 109 STE 106 FARMINGDALE NY 11735	6000006527 10 104771 The Franklin Company Contractors 22-04 119 th Street College Point NY 11356	6000006525 10 103153 Gemstar Construction Corp. 83 Jowett Avenue Staten Island NY 10302
	Description:	Maintenance of Fueling Facilities at Va	Maintenance of Fueling Facilities at Va	Maintenance of Fueling Facilities at Va
10 3000768 FUELING SYSTEM - S/A INSP - OAKDALE 2 EA	Total Val.: Unit Price: Rank:	700.00 350.00 1	1,600.00 800.00 2	4,350.00 2,175.00 3
20 3000764 FUELING SYSTEM - S/A INSP - BAY SHORE 2 EA	Total Val.: Unit Price: Rank:	700.00 350.00 1	1,600.00 800.00 2	3,300.00 1,650.00 3
30 3000767 FUELING SYSTEM - S/A INSP - BAUPPAUGE 2 EA	Total Val.: Unit Price: Rank:	700.00 350.00 1	1,600.00 800.00 2	2,450.00 1,225.00 3
40 3000769 FUELING SYSTEM - S/A INSP - WESTHAMPTON 2 EA	Total Val.: Unit Price: Rank:	700.00 350.00 1	1,600.00 800.00 2	3,300.00 1,650.00 3
50 3000766 FUELING SYSTEM - S/A INSP - EAST HAMPTON 2 EA	Total Val.: Unit Price: Rank:	700.00 350.00 1	1,600.00 800.00 2	2,450.00 1,225.00 3
60 3000765 FUELING SYSTEM - S/A INSP - CORAM 2 EA	Total Val.: Unit Price: Rank:	700.00 350.00 1	1,600.00 800.00 2	4,320.00 2,160.00 3
70 3004591 FUELING SYSTEM - S/A INSP - Huntington 2 EA	Total Val.: Unit Price: Rank:	700.00 350.00 1	1,600.00 800.00 2	2,420.00 1,210.00 3
80 3000760 FUELING SYSTEM - LABOR FOR REPAIRS 100.0 HR	Total Val.: Unit Price: Rank:	13,900.00 139.00 1	16,500.00 165.00 2	20,000.00 200.00 3
90 3000763 FUELING SYSTEM - REMOVAL OF LIQUIDS 500 GA	Total Val.: Unit Price: Rank:	625.00 1.25 1	875.00 1.75 2	1,625.00 3.25 3
100 3000762	Total Val.:	7,750.00	28,500.00	16,250.00

TABULATION OF BIDS  
CONTRACT NO. 8060

Maintenance of Fueling Facilities at Var

Bid Opening, 08/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006526 10 105932 METRO ENVIRONMENTAL SERVICES LLC 208 ROUTE 109 STE 106 FARMINGDALE NY 11735	6000006527 10 104771 The Franklin Company Contractors 22-04 119 th Street College Point NY 11356	6000006525 10 103153 Gamstar Construction Corp. 83 Jewett Avenue Staten Island NY 10302
	Description:	Maintenance of Fueling Facilities at Va	Maintenance of Fueling Facilities at Va	Maintenance of Fueling Facilities at Va
FUELING SYSTEM - PUMP TRUCK W/OPERATOR 50.0 HR	Unit Price: Rank:	155.00 1	570.00 3	325.00 2
110 3000761 FUELING SYSTEM - MATERIALS & PARTS 5,000 \$	Total Val.: Unit Price: Rank:	5,650.00 1.13 2	5,750.00 1.15 3	5,500.00 1.10 1
Total Services	Val.: Rank:	32,825.00 1	62,825.00 0.00 2	65,965.00 5,500.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/12/2024  
for Maintenance of Fueling Facilities at Var, 11:00 AM, prevailing time, Oakdale, New York

John Deubel, Purchasing Director

**Contract No. 8060**  
**Maintenance of Fueling Facilities**  
**Bid Opening: July 26, 2024**

**Contract Documents sent to:**

AARCO Environmental Services Corp	50 Gear Ave. Lindenhurst, NY 11757	<a href="mailto:splofker@aarcoenvironmental.com">splofker@aarcoenvironmental.com</a>
Environmental Services Consulting	PO Box 277 Brightwaters, NY 11718	<a href="mailto:nick@ecaenvironmental.com">nick@ecaenvironmental.com</a>
G & M Dege	250 Orchard Rd. E. Patchogue, NY 11772	<a href="mailto:nancy@gmdege.com">nancy@gmdege.com</a>
G Construction Enterprises	22 Oak Street Bay Shore, NY 11706	<a href="mailto:gc@gconstent.com">gc@gconstent.com</a>
Henrich Equipment Co., Inc.	42 Field Street West Babylon, NY 11704	<a href="mailto:rhenrich@henrichinc.com">rhenrich@henrichinc.com</a>
Island Pump & Tank	40 Doyle Court E. Northport, NY 11731	<a href="mailto:frankd@islandpumpandtank.com">frankd@islandpumpandtank.com</a> <a href="mailto:stans@islandpumpandtank.com">stans@islandpumpandtank.com</a>
Phoenix Environmental	57 Mall Drive Commack, NY 11725	<a href="mailto:mgomez@phoenixeti.com">mgomez@phoenixeti.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>
Metro Environmental Services	208 Route 109 Suite 106 Farmingdale, NY 11735	<a href="mailto:stephent@mesllc.org">stephent@mesllc.org</a>
The Franklin Company Contractors Inc.	22-44 119 <sup>th</sup> Street College Point, NY 11356	<a href="mailto:wrklein@franklincompany.com">wrklein@franklincompany.com</a>

**Present at Bid Opening:**

John Deubel, Purchasing Manager  
Juanita Costa, Purchasing Sr. Clerk  
Elaine Garcia – CIS Leads  
Leanne Christensen - Metro Environmental Services, LLC



**EXHIBIT D**

**CONTRACT NO. 8060  
CONTACT INFO**

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
Stephen Tyree - Managing Member	18 Shady Ln. Laurel Hollow, NY 11791
Paul Tyree - Managing Member	18 Shady Ln. Laurel Hollow, NY 11791

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

Contractor:	Metro Environmental Services, LLC.
Signature:	<i>[Signature]</i>
Name:	Paul Tyree

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Metro Environmental Services, LLC.
Business Address of Contractor:	208 Route 109, Suite 106, Farmingdale, NY 11735
Contact Person for Contract Follow-Up:	Paul Tyree
Business Contact Telephone:	631-393-6655
Cell Number:	631-393-6655
E-Mail Address:	ptyree@mesllc.org
Fax Number:	631-393-6656
Federal Employee Identification Number:	16-1625369
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	8-12-24

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## INTEROFFICE CORRESPONDENCE

**DATE:** September 6, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8061 - Furnish and Deliver Liquid Caustic Soda  
January 1, 2025 to December 31, 2025

**AWARD:** REJECT ALL BIDS

Opened:	<u>August 1, 2024</u>	Published:	<u>July 16, 2024</u>
No. of Bids received:	<u>2</u>	Sent:	<u>13</u>
Responsive Bidders:	Independent Chemical - \$33,700.00 PVS Minibulk - \$37,700.00		
Recommendation:	<b>REJECT ALL BIDS</b>		

**Comments:**

The Authority solicited bids for the furnish and delivery of Liquid Caustic Soda. Two proposals were received. Production Control has decided not to make an award for this contract due to a recent inspection of two SCWA sites (Broadhollow Rd and Smith St) by the New York State Dept of Environmental Conservation, which pointed out numerous deficiencies. It has been decided by Operations to expedite the conversion of these two sites from Sodium Hydroxide to lime slurry like all the other SCWA well fields. SCWA will be using up the product currently in these tanks and then converting to lime. Bidders will be notified of this decision.

**Production Control recommends rejecting all bids as 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 Manager: J Deubel

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** August 27, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8063 - Furnish and Deliver "No Lead" Brass-Bronze Fittings for Underground Service Lines  
January 1, 2025 to December 31, 2025

**AWARD:** **T-Mina Supply** - \$252,997 (Groups I, III, IV and V)  
Medford, New York  
**Cambridge Brass Inc.** - \$ 78,974 (Groups II and VIII)  
Cambridge, Ontario  
**A.Y. McDonald Mfg Co.** - \$33,896 (Groups IX and X)  
Dubuque, Iowa  
**United Pipe Nipple LLC** - \$4,893 (Groups VI and VII)  
Oceanside, New York

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<b>Opened:</b>	<u>August 8, 2024</u>	<b>Published:</b>	<u>July 25, 2024</u>
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<b>No. of Bids received:</b>	<u>6</u>	<b>Sent:</b>	<u>14</u>
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**Recommendation:** Responsive Low Bidders and Groups as stated above

**Comments:**

The Authority solicited bids for the Furnish and Deliver of Furnish and Deliver "No Lead" Brass-Bronze Fittings for Underground Service Lines. The basis of award was lowest total bid quoted for each Group which meets the required specifications of the required parts. Ferguson was apparent low bidder for Group I but their corporation stops did not meet specs as there was no training wire clamp on the collar so their bid was rejected. Group I should be awarded to the lowest responsive bidder. Comparison of the Group pricing under previous contract 7901 from January 2023 showed average increases/decreases as follows: Group I (3%), Group II (16%), Group III (15%) Group IV (2%), Group V (2%), Group VI (1%), Group VII (-5%), Group VIII (0%), Group IX (3%) and Group X (7%). All Groups combined showed an average increase of 5%.

**T-Mina Supply currently holds nine (9) other contracts:**

Contract No. 7866B - F&D Stainless Steel Repair Clamps Stainless Steel Saddle & Bell Joint Leak Clamps, Items: 2, 5, 8, 17-20 & 25-26, awarded July 2022, expires June 2025, original award amount: \$4,075. To date, there has been \$3,826 paid under this contract.

Contract No. 7901B - Furnish & Deliver "No Lead" Brass/Bronze Fittings for Underground Service Lines, Groups I, IV - VII, IX, X, awarded January 2003, expires December 2024, original award amount: \$113,501. To date, there has been \$5,189 paid under this contract.

Contract No. 7917 - Furnish & Deliver Ductile Iron Pressure Fittings Groups XIII & XIV, awarded April 2003, expires March 2025, original award amount: \$255,203. To date, there has been \$80,941 paid under this contract.

Contract No. 7966C - Furnish & Deliver Waterworks Supplies, Tools and Equipment - Line Items 15 & 16, awarded July 2003, expires June 2024, original award amount: \$7,700. To date, there has been \$9,000 paid under this contract.

Contract No. 7929A - Furnish and Deliver Gate Valves & Butterfly Valves (Items 1, 2, 3, 4, 5 & 9), awarded April 2023, expires March 2025, original award amount: \$1,512,089. To date, there has been \$217,867 paid under this contract.

Contract No. 7737A - Furnish & Deliver Complete Hydrants, Parts, awarded March 2021, expires February 2025, original estimated annual award amount: \$1,080,063. To date, there has been \$4,050,541 paid under this contract.

Contract No. 8014C - Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged) and PVC Pipe (Groups III & IV), awarded April 2024, expires March 2025, original estimated annual award amount: \$89,087. To date, there has been \$0 paid under this contract.

Contract No. 8029A - Furnish & Deliver Ductile Iron Pressure Fittings - Groups (I,II,V, VII,X, XVI, XVIII), awarded May 2024, expires April 2025, original estimated annual award amount: \$212,729. To date, there has been \$0 paid under this contract.

Contract No. 8045C - Furnish and Deliver Waterworks Supplies, Tools, and Equipment (Items 25 & 26), awarded July 2024, expires June 2025, original estimated annual award amount: \$1,332. To date, there has been \$0 paid under this contract.

**Cambridge Brass Inc. currently holds two (2) other contracts:**

Contract No. 7901A - Furnish & Deliver "No Lead" Brass/Bronze Fittings for Underground Service Lines, Groups II and VIII, awarded January 2023, expires December 2024, original estimated annual award amount: \$77,378. To date, there has been \$30,507 paid under this contract.

Contract No. 7967A - Furnish & Deliver "No Lead" Meter Settings (Line Items: 1, 2, 17 and 22-30), awarded September 2023, expires August 2025, original estimated annual award amount: \$146,317. To date, there has been \$966 paid under this contract.

**A.Y. McDonald Mfg Co. currently holds two (2) other contracts:**

Contract No. 7901C - Furnish & Deliver "No Lead" Brass/Bronze Fittings for Underground Service Lines, Group III, awarded January 2023, expires December 2024, original estimated annual award amount: \$157,119. To date, there has been \$4,667 paid under this contract.

Contract No. 7967B - Furnish & Deliver "No Lead" Meter Settings (Line Items: 3, 5, 6, 7, 9, 10, 12, 13, 14, 16, 18-21), awarded September 2023, expires August 2025, original estimated annual award amount: \$250,974. To date, there has been \$4,765 paid under this contract.

**United Pipe Nipple LLC currently holds two (2) other contracts:**

Contract No. 7976D - Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies (Lines 14-18), awarded October 2023, expires November 2025, original estimated annual award amount: \$8,948. To date, there has been \$10,403 paid under this contract.

Contract No. 8057C - Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies (Group II), awarded October 2024, expires November 2025, original estimated annual award amount: \$11,499. To date, there has been \$0 paid under this contract.

**All contractor's performance on the above referenced contracts has been satisfactory.**

Construction Maintenance recommends awarding T-Mina Supply, Cambridge Brass Inc, A.Y. McDonald Mfg Co and United Pipe Nipple LLC contracts for the Groups as noted above.

Reviewed by:

Reviewed by:

J. Pokorny, Deputy, CEO Operations	1
B. Warner, Director of Construction Maintenance	1

Purchasing Clerk: D. Puma

Purchasing Manager: J. Deubel

Attachment: 1 Memo, Bid Tabulation & List of Bidders

Furnish & Deliver "No Lead" Brass-Bronze

Bid Opening, 08/08/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006516 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish & Deliver "No Lead" Brass-Bronz	6000006519 103727 UNITED PIPE NIPPLE CO 2855 WOODS AVENUE OCEANSIDE NY 11572 Furnish & Deliver "No Lead" Brass-Bronz	6000006517 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish & Deliver "No Lead" Brass-Bronz	6000006518 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish & Deliver "No Lead" Brass-Bronz
00010 15433 CORP STOP, 3/4" CC x 3/4" COMP,NL 65 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,127.45 32.73 1	2,370.55 36.47 2
00020 15439 CORP STOP, 3/4" CC x 1" COMP NL 400 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	18,372.00 45.93 3	17,944.00 44.86 1
00030 15434 CORP STOP, 1" CC x 1",NL 150 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	7,434.00 49.56 1	7,836.00 52.24 2
00040 15475 CORP STOP, 1-1/2" CC x 1-1/2" COMP,NL 60 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	8,342.40 139.04 4	7,830.00 130.50 2
00050 15477 CORP STOP, 1-1/2" CC x 2" COMP,NL 125 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	21,088.75 168.71 4	19,046.25 152.37 2
00060 15478 CORP STOP, 2" CC x 2" COMP,NL 70 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	16,094.40 229.92 4	14,867.30 212.39 2
00070 15444 CURB STOP, 3/4"COMP X 3/4" COMP,NL 325 EA		Total Val.: Unit Price: Rank:	No Bid	26,715.00 82.20 5	21,784.75 67.03 4	20,618.00 63.44 1
00080 15447 CURB STOP, 1"COMP X 1" COMP,NL 850 EA		Total Val.: Unit Price: Rank:	No Bid	98,353.50 115.71 5	84,745.00 99.70 3	78,812.00 92.72 1
00090 15483 CURB STOP, 1-1/2"COMP X 1-1/2" COMP,NL 75 EA		Total Val.: Unit Price: Rank:	No Bid	22,521.75 300.29 5	17,019.75 226.93 4	16,088.25 214.51 1
00100 15485 CURB STOP, 2" COMP X 2" COMP,NL 200 EA		Total Val.: Unit Price: Rank:	No Bid	65,772.00 328.86 4	67,536.00 337.68 5	59,882.00 299.41 1
00110 15445 CURB STOP, 3/4" FIP X 3/4" FIP,NL 25 EA		Total Val.: Unit Price: Rank:	1,389.50 55.58 6	981.50 39.26 1	1,300.75 52.03 5	1,211.50 48.46 2
00120 15448 CURB STOP, 1"FIP X 1"FIP,NL 10 EA		Total Val.: Unit Price: Rank:	864.10 86.41 6	726.00 72.60 3	808.40 80.84 5	540.70 54.07 1



Furnish & Deliver "No Lead" Brass-Bronze

Bid Opening, 08/08/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006516 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish & Deliver "No Lead" Brass-Bronz	6000006519 103727 UNITED PIPE NIPPLE CO 2855 WOODS AVENUE OCEANSIDE NY 11572 Furnish & Deliver "No Lead" Brass-Bronz	6000006517 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish & Deliver "No Lead" Brass-Bronz	6000006518 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish & Deliver "No Lead" Brass-Bronz
00130 15459 CURB STOP, 1-1/4" FIP X 1-1/4" FIP,NL 2 EA		Total Val.: Unit Price: Rank:	  No Bid	207.82 103.91 2	No Bid	190.28 95.14 1
00140 15460 CURB STOP, 1-1/2" FIP X 1-1/2" FIP,NL 2 EA		Total Val.: Unit Price: Rank:	356.50 178.25 5	374.64 187.32 6	330.12 165.06 4	277.78 138.89 1
00150 15461 CURB STOP, 2" FIP X 2" FIP,NL 10 EA		Total Val.: Unit Price: Rank:	2,608.50 260.85 5	2,610.40 261.04 6	2,415.60 241.56 4	2,256.10 225.61 1
00160 15494 COUPLING,BRASS, 3/4"COMP X 3/4" COMP,N 600 EA		Total Val.: Unit Price: Rank:	11,724.00 19.54 5	13,254.00 22.09 6	10,968.00 18.28 4	10,320.00 17.20 1
00170 15465 COUPLING,BRASS, 3/4"COMP X 1" COMP, NL 375 EA		Total Val.: Unit Price: Rank:	8,085.00 21.56 5	9,877.50 26.34 6	7,563.75 20.17 2	7,492.50 19.98 1
00180 15495 COUPLING,BRASS, 1"COMP X 1"COMP,NL 670 EA		Total Val.: Unit Price: Rank:	14,291.10 21.33 5	20,917.40 31.22 6	13,366.50 19.95 3	13,178.90 19.67 1
00190 15496 COUPLING,BRASS,1-1/2"COMP, NL 35 EA		Total Val.: Unit Price: Rank:	2,630.60 75.16 6	1,844.15 52.69 1	2,436.00 69.60 4	2,304.05 65.83 2
00200 15498 COUPLING,BRASS,2"COMP X 2"COMP, NL 120 EA		Total Val.: Unit Price: Rank:	12,180.00 101.50 6	10,658.40 88.82 1	11,278.80 93.99 4	10,663.20 88.86 2
00210 15474 COUPLING,BRASS, 1/2"COMP X 1/2"COMP,N 45 EA		Total Val.: Unit Price: Rank:	952.65 21.17 4	No Bid	891.45 19.81 3	807.75 17.95 1
00220 15501 COUPLING,BRASS,1-1/4"COMPX1-1/4"COMP,NL 6 EA		Total Val.: Unit Price: Rank:	366.24 61.04 6	265.26 44.21 4	339.12 56.52 5	203.82 33.97 1
00230 15451 ADAPTER, BRASS, 3/4" MIP X 3/4"COMP, NL 50 EA		Total Val.: Unit Price: Rank:	801.50 16.03 6	696.50 13.93 1	749.50 14.99 4	706.00 14.12 2
00240 15454 ADAPTER, BRASS, 1" MIP X 1" COMP NL 50 EA		Total Val.: Unit Price: Rank:	946.50 18.93 5	1,082.00 21.64 6	885.50 17.71 3	836.00 16.72 1

Furnish & Deliver "No Lead" Brass-Bronze

Bid Opening, 08/08/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006516 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish & Deliver "No Lead" Brass-Bronz	6000006519 103727 UNITED PIPE NIPPLE CO 2855 WOODS AVENUE OCEANSIDE NY 11572 Furnish & Deliver "No Lead" Brass-Bronz	6000006517 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish & Deliver "No Lead" Brass-Bronz	6000006518 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish & Deliver "No Lead" Brass-Bronz
00250 15499 ADAPTER, BRASS,1-1/2"MIP X 1-1/2"COMP,NL 6 EA		Total Val.: Unit Price: Rank:	313.92 52.32 6	240.12 40.02 1	290.70 48.45 4	274.86 45.81 2
00260 15500 ADAPTER, BRASS, 2" MIP X 2"COMP, NL 25 EA		Total Val.: Unit Price: Rank:	1,906.00 76.24 6	1,429.00 57.16 1	1,765.00 70.60 4	1,668.50 66.74 2
00270 15450 ADAPTER, BRASS, 3/4" FIP X 3/4" COMP,NL 30 EA		Total Val.: Unit Price: Rank:	514.80 17.16 5	517.50 17.25 6	481.80 16.06 4	445.50 14.85 1
00280 15455 ADAPTER, BRASS, 1" FIP X 1" COMP NL 6 EA		Total Val.: Unit Price: Rank:	147.24 24.54 6	134.94 22.49 4	137.76 22.96 5	120.90 20.15 1
00290 15468 ADAPTER, BRASS 1-1/2" FIPX 1-1/2"COMP N 5 EA		Total Val.: Unit Price: Rank:	334.55 66.91 6	219.30 43.86 1	309.80 61.96 4	293.00 58.60 2
00300 15464 ADAPTER, BRASS, 2" FIP X 2" COMP, NL 10 EA		Total Val.: Unit Price: Rank:	797.30 79.73 6	574.10 57.41 1	738.30 73.83 4	697.70 69.77 2
00310 15441 CURB STOP, 3/4"COMP X 3/4" COMP DRAIN,NL 75 EA		Total Val.: Unit Price: Rank:	6,769.50 90.26 6	6,165.00 82.20 4	6,333.75 84.45 5	5,230.50 69.74 1
00320 15462 CURB STOP, 2"FIP X 2" FIP DRAIN, NL 95 EA		Total Val.: Unit Price: Rank:	25,695.60 270.48 5	24,798.80 261.04 4	No Bid	23,310.15 245.37 2
00330 15449 CURB STOP, 1"COMP X 1" COMP DRAIN,NL 60 EA		Total Val.: Unit Price: Rank:	8,142.00 135.70 6	6,942.00 115.70 4	7,617.00 126.95 5	5,941.80 99.03 1
00340 15490 CURB STOP, 1" FIP, DRAIN,NL 2 EA		Total Val.: Unit Price: Rank:	227.24 113.62 5	145.20 72.60 1	No Bid	163.66 81.83 2
00350 15486 CURB STOP, 2" COMP X 2" COMP DRAIN,NL 10 EA		Total Val.: Unit Price: Rank:	4,111.90 411.19 6	3,946.30 394.63 5	3,807.70 380.77 4	3,291.50 329.15 1
00360 15503 ADAPTER, BRASS, 1-1/2" MIP X 2" COMP, N 5 EA		Total Val.: Unit Price: Rank:	354.80 70.96 4	216.80 43.36 1	No Bid	290.65 58.13 3

Furnish & Deliver "No Lead" Brass-Bronze

Bid Opening, 08/08/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006516 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish & Deliver "No Lead" Brass-Bronz	6000006519 103727 UNITED PIPE NIPPLE CO 2855 WOODS AVENUE OCEANSIDE NY 11572 Furnish & Deliver "No Lead" Brass-Bronz	6000006517 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish & Deliver "No Lead" Brass-Bronz	6000006518 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish & Deliver "No Lead" Brass-Bronz
00370 10071 BEND,BRASS 90 SWIVEL 1" X 1" COMP,NL 30 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,374.00 45.80 3	1,221.30 40.71 2
00380 10063 BEND,BRASS 90 COMP. 1" CTS,NL 20 EA		Total Val.: Unit Price: Rank:	616.80 30.84 4	817.60 40.88 6	577.00 28.85 1	601.80 30.09 3
00390 15482 BEND,BRASS 90 COMP. 2",NL 125 EA		Total Val.: Unit Price: Rank:	26,482.50 211.86 4	No Bid	24,523.75 196.19 3	24,435.00 195.48 2
00400 17080 COUPLING,BRASS, 3/4"GALV COMPCOPPER,N 36 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	722.16 20.06 2
00410 17081 COUPLING,BRASS, 1"GALV COMP TO COPPER,N 30 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	807.90 26.93 1
00420 17180 ADAPTER, BRASS, 1" MIP X 3/4"COMP,NL 15 EA		Total Val.: Unit Price: Rank:	No Bid	350.40 23.36 4	No Bid	243.90 16.26 2
00430 10050 PLUG,BRASS, CC THREAD, 3/4",NL 375 EA		Total Val.: Unit Price: Rank:	5,100.00 13.60 5	5,238.75 13.97 6	4,725.00 12.60 4	2,861.25 7.63 2
00440 10051 PLUG,BRASS, CC THREAD, 1",NL 10 EA		Total Val.: Unit Price: Rank:	144.70 14.47 5	184.40 18.44 6	134.40 13.44 4	111.20 11.12 2
00450 15438 CORP STOP, 1/2" MIP x 1/2" MIP,NL 10 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	353.60 35.36 3	258.20 25.82 1
00460 19312 COUPLING,BRASS,3/4" COMP,RANGER 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	610.68 50.89 2
00470 19363 COUPLING,BRASS,3/4"x1",COMP,RANGER 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	855.36 71.28 2
00480 19311 COUPLING,BRASS,1" COMP,RANGER 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	1,013.64 84.47 2

Furnish & Deliver "No Lead" Brass-Bronze

Bid Opening, 08/08/2024

Line Item	Material	Quot.:	6000006516	6000006519	6000006517	6000006518
Sh. Text		Bidder:	107545	103727	105244	100210
Qty. in Base Unit		Name:	CORE & MAIN LP	UNITED PIPE NIPPLE CO	FERGUSON WATERWORKS	T MINA SUPPLY INC
		House No:		2855	2619	17
		Street:	PO BOX 28330	WOODS AVENUE	MEDFORD AVE	EXPRESSWAY DRIVE NORTH
		City:	SAINT LOUIS	OCEANSIDE	MEFORD	MEDFORD
		Region:	MO	NY	NY	NY
		Post Code:	63146	11572	11763	11763
		Item Text:	Furnish & Deliver "No Lead" Brass-Bronz	Furnish & Deliver "No Lead" Brass-Bronz	Furnish & Deliver "No Lead" Brass-Bronz	Furnish & Deliver "No Lead" Brass-Bronz
Total Quot.		Total Val.:	138,855.04	328,778.03	371,047.55	371,754.04
		Rank:	1	2	3	4

Furnish & Deliver "No Lead" Brass-Bronze

Bid Opening, 08/08/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006516 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish & Deliver "No Lead" Brass-Bronz	6000006519 103727 UNITED PIPE NIPPLE CO 2855 WOODS AVENUE OCEANSIDE NY 11572 Furnish & Deliver "No Lead" Brass-Bronz	6000006517 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish & Deliver "No Lead" Brass-Bronz	6000006518 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish & Deliver "No Lead" Brass-Bronz
00460 19312 COUPLING, BRASS, 3/4" COMP, RANGER 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	610.68 50.89 2
00470 19363 COUPLING, BRASS, 3/4"x1", COMP, RANGER 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	855.36 71.28 2
Total Quot.		Total Val.: Rank:	138,855.04 1	328,778.03 2	371,047.55 3	371,754.04 4

Furnish & Deliver "No Lead" Brass-Bronze

Bid Opening, 08/08/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006514 102172 AY MCDONALD MFG CO 4800 Chavenelle Rd Dubuque IA 52002 Furnish & Deliver "No Lead" Brass-Bronz	6000006515 102192 CAMBRIDGE BRASS PO BOX 249 CAMBRIDGE ON N1R 5V1 Furnish & Deliver "No Lead" Brass-Bronz
00010 15433 CORP STOP, 3/4" CC x 3/4" COMP,NL 65 EA		Total Val.: Unit Price: Rank:	2,393.95 36.83 3	2,479.10 38.14 4
00020 15439 CORP STOP, 3/4" CC x 1" COMP NL 400 EA		Total Val.: Unit Price: Rank:	18,120.00 45.30 2	19,148.00 47.87 4
00030 15434 CORP STOP, 1" CC x 1",NL 150 EA		Total Val.: Unit Price: Rank:	7,914.00 52.76 3	8,544.00 56.96 4
00040 15475 CORP STOP, 1-1/2" CC x 1-1/2" COMP,NL 60 EA		Total Val.: Unit Price: Rank:	7,998.00 133.30 3	7,786.80 129.78 1
00050 15477 CORP STOP, 1-1/2" CC x 2" COMP,NL 125 EA		Total Val.: Unit Price: Rank:	19,456.25 155.65 3	18,940.00 151.52 1
00060 15478 CORP STOP, 2" CC x 2" COMP,NL 70 EA		Total Val.: Unit Price: Rank:	15,187.20 216.96 3	14,786.10 211.23 1
00070 15444 CURB STOP, 3/4"COMP X 3/4" COMP,NL 325 EA		Total Val.: Unit Price: Rank:	21,164.00 65.12 2	21,661.25 66.65 3
00080 15447 CURB STOP, 1"COMP X 1" COMP,NL 850 EA		Total Val.: Unit Price: Rank:	81,940.00 96.40 2	86,666.00 101.96 4
00090 15483 CURB STOP, 1-1/2"COMP X 1-1/2" COMP,NL 75 EA		Total Val.: Unit Price: Rank:	16,474.50 219.66 2	16,860.75 224.81 3
00100 15485 CURB STOP, 2" COMP X 2" COMP,NL 200 EA		Total Val.: Unit Price: Rank:	60,566.00 302.83 2	61,988.00 309.94 3
00110 15445 CURB STOP, 3/4" FIP X 3/4" FIP,NL 25 EA		Total Val.: Unit Price: Rank:	1,223.75 48.95 3	1,287.00 51.48 4
00120 15448 CURB STOP, 1"FIP X 1"FIP,NL 10 EA		Total Val.: Unit Price: Rank:	546.10 54.61 2	800.20 80.02 4

Furnish & Deliver "No Lead" Brass-Bronze

Bid Opening, 08/08/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006514 102172 AY MCDONALD MFG CO 4800 Chavenelle Rd Dubuque IA 52002 Furnish & Deliver "No Lead" Brass-Bronz	6000006515 102192 CAMBRIDGE BRASS PO BOX 249 CAMBRIDGE ON N1R 5V1 Furnish & Deliver "No Lead" Brass-Bronz
00130 15459 CURB STOP, 1-1/4" FIP X 1-1/4" FIP,NL 2 EA		Total Val.: Unit Price: Rank:	210.46 105.23 3	260.76 130.38 4
00140 15460 CURB STOP, 1-1/2" FIP X 1-1/2" FIP,NL 2 EA		Total Val.: Unit Price: Rank:	311.98 155.99 2	327.68 163.84 3
00150 15461 CURB STOP, 2" FIP X 2" FIP,NL 10 EA		Total Val.: Unit Price: Rank:	2,278.80 227.88 2	2,396.30 239.63 3
00160 15494 COUPLING,BRASS, 3/4"COMP X 3/4" COMP,N 600 EA		Total Val.: Unit Price: Rank:	10,422.00 17.37 2	10,956.00 18.26 3
00170 15465 COUPLING,BRASS, 3/4"COMP X 1" COMP, NL 375 EA		Total Val.: Unit Price: Rank:	7,567.50 20.18 3	7,706.25 20.55 4
00180 15495 COUPLING,BRASS, 1"COMP X 1"COMP,NL 670 EA		Total Val.: Unit Price: Rank:	13,312.90 19.87 2	13,614.40 20.32 4
00190 15496 COUPLING,BRASS,1-1/2"COMP, NL 35 EA		Total Val.: Unit Price: Rank:	2,326.80 66.48 3	2,446.50 69.90 5
00200 15498 COUPLING,BRASS,2"COMP X 2"COMP, NL 120 EA		Total Val.: Unit Price: Rank:	10,767.60 89.73 3	11,325.60 94.38 5
00210 15474 COUPLING,BRASS, 1/2"COMP X 1/2"COMP,N 45 EA		Total Val.: Unit Price: Rank:	1,176.75 26.15 5	847.35 18.83 2
00220 15501 COUPLING,BRASS,1-1/4"COMPX1-1/4"COMP,NL 6 EA		Total Val.: Unit Price: Rank:	205.80 34.30 2	216.54 36.09 3
00230 15451 ADAPTER, BRASS, 3/4" MIP X 3/4"COMP, NL 50 EA		Total Val.: Unit Price: Rank:	713.00 14.26 3	749.50 14.99 4
00240 15454 ADAPTER, BRASS, 1" MIP X 1" COMP NL 50 EA		Total Val.: Unit Price: Rank:	844.50 16.89 2	887.50 17.75 4

Furnish & Deliver "No Lead" Brass-Bronze

Bid Opening, 08/08/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006514 102172 AY MCDONALD MFG CO 4800 Chavenelle Rd Dubuque IA 52002 Furnish & Deliver "No Lead" Brass-Bronz	6000006515 102192 CAMBRIDGE BRASS PO BOX 249 CAMBRIDGE ON N1R 5V1 Furnish & Deliver "No Lead" Brass-Bronz
00250 15499 ADAPTER, BRASS,1-1/2"MIP X 1-1/2"COMP,N 6 EA		Total Val.: Unit Price: Rank:	277.62 46.27 3	291.96 48.66 5
00260 15500 ADAPTER, BRASS, 2" MIP X 2"COMP, NL 25 EA		Total Val.: Unit Price: Rank:	1,685.50 67.42 3	1,772.50 70.90 5
00270 15450 ADAPTER, BRASS, 3/4" FIP X 3/4" COMP,NL 30 EA		Total Val.: Unit Price: Rank:	450.30 15.01 2	473.40 15.78 3
00280 15455 ADAPTER, BRASS, 1" FIP X 1" COMP NL 6 EA		Total Val.: Unit Price: Rank:	122.16 20.36 2	128.40 21.40 3
00290 15468 ADAPTER, BRASS 1-1/2" FIPX 1-1/2"COMP N 5 EA		Total Val.: Unit Price: Rank:	295.90 59.18 3	311.15 62.23 5
00300 15464 ADAPTER, BRASS, 2" FIP X 2" COMP, NL 10 EA		Total Val.: Unit Price: Rank:	704.80 70.48 3	741.00 74.10 5
00310 15441 CURB STOP, 3/4"COMP X 3/4" COMP DRAIN,N 75 EA		Total Val.: Unit Price: Rank:	5,381.25 71.75 3	5,331.00 71.08 2
00320 15462 CURB STOP, 2"FIP X 2" FIP DRAIN, NL 95 EA		Total Val.: Unit Price: Rank:	23,978.95 252.41 3	22,285.10 234.58 1
00330 15449 CURB STOP, 1"COMP X 1" COMP DRAIN,NL 60 EA		Total Val.: Unit Price: Rank:	6,112.20 101.87 2	6,225.00 103.75 3
00340 15490 CURB STOP, 1" FIP, DRAIN,NL 2 EA		Total Val.: Unit Price: Rank:	168.34 84.17 3	171.50 85.75 4
00350 15486 CURB STOP, 2" COMP X 2" COMP DRAIN,NL 10 EA		Total Val.: Unit Price: Rank:	3,386.00 338.60 2	3,448.80 344.88 3
00360 15503 ADAPTER, BRASS, 1-1/2" MIP X 2" COMP, N 5 EA		Total Val.: Unit Price: Rank:	288.60 57.72 2	No Bid



Furnish & Deliver "No Lead" Brass-Bronze

Bid Opening, 08/08/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006514 102172 AY MCDONALD MFG CO 4800 Chavenelle Rd Dubuque IA 52002 Furnish & Deliver "No Lead" Brass-Bronz	6000006515 102192 CAMBRIDGE BRASS PO BOX 249 CAMBRIDGE ON N1R 5V1 Furnish & Deliver "No Lead" Brass-Bronz
00370 10071 BEND,BRASS 90 SWIVEL 1" X 1" COMP,NL 30 EA		Total Val.: Unit Price: Rank:	1,212.60 40.42 1	No Bid
00380 10063 BEND,BRASS 90 COMP. 1" CTS,NL 20 EA		Total Val.: Unit Price: Rank:	598.00 29.90 2	656.40 32.82 5
00390 15482 BEND,BRASS 90 COMP. 2",NL 125 EA		Total Val.: Unit Price: Rank:	24,262.50 194.10 1	26,623.75 212.99 5
00400 17080 COUPLING,BRASS, 3/4"GALV COMPCOPPER,N 36 EA		Total Val.: Unit Price: Rank:	717.48 19.93 1	786.60 21.85 3
00410 17081 COUPLING,BRASS, 1"GALV COMP TO COPPER,N 30 EA		Total Val.: Unit Price: Rank:	964.20 32.14 3	879.60 29.32 2
00420 17180 ADAPTER, BRASS, 1" MIP X 3/4"COMP,NL 15 EA		Total Val.: Unit Price: Rank:	242.10 16.14 1	265.65 17.71 3
00430 10050 PLUG,BRASS, CC THREAD, 3/4",NL 375 EA		Total Val.: Unit Price: Rank:	2,846.25 7.59 1	3,123.75 8.33 3
00440 10051 PLUG,BRASS, CC THREAD, 1",NL 10 EA		Total Val.: Unit Price: Rank:	110.30 11.03 1	121.20 12.12 3
00450 15438 CORP STOP, 1/2" MIP x 1/2" MIP,NL 10 EA		Total Val.: Unit Price: Rank:	306.10 30.61 2	No Bid
00460 19312 COUPLING,BRASS,3/4" COMP,RANGER 12 EA		Total Val.: Unit Price: Rank:	586.92 48.91 1	No Bid
00470 19363 COUPLING,BRASS,3/4"x1",COMP,RANGER 12 EA		Total Val.: Unit Price: Rank:	786.96 65.58 1	No Bid
00480 19311 COUPLING,BRASS,1" COMP,RANGER 12 EA		Total Val.: Unit Price: Rank:	973.92 81.16 1	No Bid

Furnish & Deliver "No Lead" Brass-Bronze

Bid Opening, 08/08/2024

Line Item	Material	Quot.:	6000006514	6000006515
Sh. Text		Bidder:	102172	102192
Qty. in Base Unit		Name:	AY MCDONALD MFG CO	CAMBRIDGE BRASS
		House No:		
		Street:	4800 Chavenelle Rd	PO BOX 249
		City:	Dubuque	CAMBRIDGE
		Region:	IA	ON
		Post Code:	52002	N1R 5V1
		Item Text:	Furnish & Deliver "No Lead" Brass-Bronz	Furnish & Deliver "No Lead" Brass-Bronz
Total Quot.		Total Val.:	379,580.79	386,318.34
		Rank:	5	6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/08/2024  
for Furnish & Deliver "No Lead" Brass-Bronze, 11:00 AM, prevailing time, Oakdale, New York

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

<b>CONTRACT NO. 8063</b> <b>Furnish &amp; Deliver "No Lead" Brass/Bronze Fittings For Underground Service Lines</b> <b>Bid Opening: August 8, 2024</b>		
<b>CONTRACT DOCUMENTS SENT TO:</b>		
A. Y. McDonald Mfg Co.	7800 Chavelle Rd Dubuque, IA 52004-0508	<a href="mailto:ERauen@aymcdonald.com">ERauen@aymcdonald.com</a> <a href="mailto:sales@aymcdonald.com">sales@aymcdonald.com</a> <a href="mailto:MRothberg@aymcdonald.com">MRothberg@aymcdonald.com</a>
Cambridge Brass	140 Brion Pl Cambridge, Ontario N1TR1N	<a href="mailto:Pemberley@CBrass.com">Pemberley@CBrass.com</a>
Ford Meter Box Co.	P.O. Box 443 Wabash, IN 46992	<a href="mailto:mlavaro@fordmeterbox.com">mlavaro@fordmeterbox.com</a> <a href="mailto:bfimons@fordmeterbox.com">bfimons@fordmeterbox.com</a> <a href="mailto:TPhilippsen@fordmeterbox.com">TPhilippsen@fordmeterbox.com</a> <a href="mailto:quotes@fordmeterbox.com">quotes@fordmeterbox.com</a>
Mueller Co.	500 W. Eldorado Decatur, IL 62522	<a href="mailto:orders@muellerwp.com">orders@muellerwp.com</a> <a href="mailto:Nayers@muellerwp.com">Nayers@muellerwp.com</a> <a href="mailto:Twickline@muellerwp.com">Twickline@muellerwp.com</a>
Babylon Plumbing Supply, Inc.	99 John St. Babylon, NY 11702	<a href="mailto:babylonplb@hotmail.com">babylonplb@hotmail.com</a>
Ferguson	2700 Rte. 112 Medford, NY 11763	<a href="mailto:Rick.Gambone@Ferguson.com">Rick.Gambone@Ferguson.com</a> <a href="mailto:andrew.mcloughlin@ferguson.com">andrew.mcloughlin@ferguson.com</a>
Everett J. Prescott Inc.	198 Ushers Rd Round Lake, NY 12151	<a href="mailto:tyler.larouche@ejprescott.com">tyler.larouche@ejprescott.com</a>
Pollardwater	200 Atlantic Ave. New Hyde Park, NY 11040	<a href="mailto:bid@pollardwater.com">bid@pollardwater.com</a> <a href="mailto:mike.baker2@feguson.com">mike.baker2@feguson.com</a> <a href="mailto:sheinz@pollardwater.com">sheinz@pollardwater.com</a> <a href="mailto:thomast@pollardwater.com">thomast@pollardwater.com</a> <a href="mailto:klillpop@muellerwp.com">klillpop@muellerwp.com</a>
Mayer Malbin	62-65 30 <sup>th</sup> Avenue Woodside, NY 11377	<a href="mailto:sam@mayermalbin.com">sam@mayermalbin.com</a>
Marble Associates, Inc.	140 Lakeland Ave. Sayville, NY 11782	<a href="mailto:wfumei@optonline.net">wfumei@optonline.net</a>
T. Mina Supply	17 Expressway Dr. N Medford, NY 11763	<a href="mailto:colleenr@tmina.com">colleenr@tmina.com</a> <a href="mailto:Michael.Voyias@tmina.com">Michael.Voyias@tmina.com</a> <a href="mailto:molsen@tmina.com">molsen@tmina.com</a> <a href="mailto:roberto.cano@tmina.com">roberto.cano@tmina.com</a>
USA Blue Book	3781 Bur Wood Dr Waukegan, IL 60085	<a href="mailto:GJoyce@usabluebook.com">GJoyce@usabluebook.com</a> <a href="mailto:quotes@usabluebook.com">quotes@usabluebook.com</a> <a href="mailto:fzofinski@usabluebook.com">fzofinski@usabluebook.com</a>
United Pipe Nipple LLC	2855 Woods Ave Oceanside, NY 11572	<a href="mailto:info@unitedpipenipple.com">info@unitedpipenipple.com</a> <a href="mailto:sales@unitedpipenipple.com">sales@unitedpipenipple.com</a>
Core & Main	1536 Southern Blvds Suite 2 Bronx, NY 10460	<a href="mailto:ed.ortlieb@coreandmain.com">ed.ortlieb@coreandmain.com</a>

**Present At Bid Opening:**

**John Deubel, Purchasing Manager**

**Peter Schembri, Lead Site Civil Engineer**

**Catherine Congiusta, Purchasing Clerk**

**Danielle Puma, Purchasing Clerk**

**Bill Madison, Mueller**

**Rick Gambone, Ferguson**

**Virtual**

**Reed**

**Roberto**

**Mike V**



EXHIBIT D

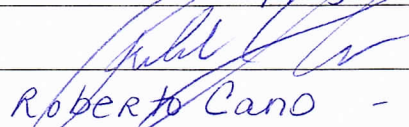
CONTACT INFO  
CONTRACT NO. 8063

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

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

NAME / TITLE	ADDRESS
Thomas C. Mina President	102 Mill Creek South Roslyn, NY 11576

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

Contractor:	T. Mina Supply LLC
Signature:	
Name:	Roberto Cano - Vice President, Sales

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	T. Mina Supply LLC
Business Address of Contractor:	17 Expressway Drive North, Medford, NY 11763
Contact Person for Contract Follow-Up:	Roberto Cano / Michael Voyias
Business Contact Telephone:	718.397.5200 / 631.475.7400
Cell Number:	631-475-7400
E-Mail Address:	roberto.cano@tmina.com / michael.voyias@tmina.com
Fax Number:	718.397.5206 / 631.475.7774
Federal Employee Identification Number:	11-2777029
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	August 1, 2024

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## EXHIBIT D

### CONTACT INFO CONTRACT NO. 8063

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
LENA FORD	140 ORION PLACE, CAMBRIDGE, ONTARIO, N1R 5V1

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

Contractor:	CAMBRIDGE BRASS INC.
Signature:	<i>Lena Ford</i>
Name:	LENA FORD

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	CAMBRIDGE BRASS INC.
Business Address of Contractor:	140 ORION PLACE, CAMBRIDGE, ONTARIO, N1R 5V1
Contact Person for Contract Follow-Up:	LENA FORD
Business Contact Telephone:	1-800-724-3906
Cell Number:	226-808-4453
E-Mail Address:	lford@cbrass.com
Fax Number:	519-621-8038
Federal Employee Identification Number:	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	August 1st 2024

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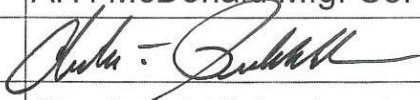
**EXHIBIT D****CONTACT INFO**  
**CONTRACT NO. 8063**

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
Chad A. Huntington / President	4800 Chavenelle Rd., Dubuque, IA 52002
Charles T. Piekenbrock / Vice President of Sales	4800 Chavenelle Rd., Dubuque, IA 52002
John K. Schmidt / Chief Financial Officer	4800 Chavenelle Rd., Dubuque, IA 52002

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

Contractor:	A.Y. McDonald Mfg. Co.
Signature:	
Name:	Charles T. Piekenbrock

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name: A.Y. McDonald Mfg. Co.
Business Address of Contractor: 4800 Chavenelle Rd., Dubuque, IA 52002
Contact Person for Contract Follow-Up: Erin Rauen
Business Contact Telephone: 800-292-2737
Cell Number: 563-581-8977
E-Mail Address: erauen@aymcdonald.com
Fax Number: 800-832-9296
Federal Employee Identification Number: 42-1241524
Suffolk County Department of Consumer Affairs License Number (If Applicable) N/A
Date: August 05, 2024

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**EXHIBIT D****CONTACT INFO  
CONTRACT NO. 8063**

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
Roger DeSimone - President	2855 Woods Avenue – Oceanside, NY 11572
Chery DeSimone – Vice President	2855 Woods Avenue – Oceanside, NY 11572

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

Contractor:	United Pipe Nipple LLC
Signature:	
Name:	Roger DeSimone - President

**PRINT OR TYPE NAME OF PERSON SIGNING BID****PLEASE CHECK IF APPLICABLE**

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name: United Pipe Nipple LLC
Business Address of Contractor: 2855 Woods Avenue – Oceanside, NY 11572
Contact Person for Contract Follow-Up:
Business Contact Telephone: Roger DeSimone - President
Cell Number: 646-773-6336
E-Mail Address: sales@unitedpipenipple.com
Fax Number: 516-678-1004
Federal Employee Identification Number: 46-4334221
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 08/03/24

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** September 18, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8066 Furnish & Deliver Enclosed Soft Starters and Circuit Breakers  
December 1, 2024 to November 30, 2025

**AWARD** Powertech Controls Co. Inc., \$157,906  
Ronkonkoma, New York

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Opened:	<u>August 20, 2024</u>	Published:	<u>July 30, 2024</u>
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No. of Bids received:	<u>3</u>	Sent:	<u>20</u>
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Responsive Bidders: Powertech Controls Co. Inc. - \$157,906  
MP Predictive Technologies Inc. - \$173,012  
Benfield Control Systems Inc. - \$210,250

Recommendation: Award to Lowest Bidder as stated above

### Comments:

SCWA advertised contract 8066 for the furnish and delivery of Enclosed Soft Starters to 20 vendors. A total of three bids were received. These soft starters are SCWA's standard motor starter used on well pump motors and are an SCWA stock item. The scope of the contract is limited to furnishing and delivering an enclosed starter directly from the manufacturer with the installation performed under a different contract.

The apparent low bidder, Powertech Controls Inc.'s price is approximately 9.5% lower than the second bid and approximately 33% lower than the third bid. Powertech Controls Inc has not held a contract with SCWA since 2012 but has provided electrical supply services on smaller procurements periodically. The pricing of the bid that is recommended for award represents an approximate 8.8% increase among comparable line items from the last contract of similar scope awarded in October 2022. This is typical of price increases seen in the electrical equipment supply industry over the last several years due to inflation, supply chain constraints and commodity price increases.

Powertech Controls Co. Inc. currently holds no other contract with the Authority.

Contract No. 7893 which the subject contract is replacing, is currently being held by Monarch Electric Supply; awarded October 2022, in the amount of \$145,177, expired in November 2023. As of September 18, 2024, \$50,794 has been paid to Monarch Electric Supply under this contract. In the first year of this contract, December 1, 2022, to November 30, 2023, approximately \$32,301 was paid to Monarch Electric Supply. In the current year after the contract expired, December 1, 2023, to September 18, 2024, approximately \$18,492 was paid to Monarch Electric Supply.

Engineering recommends accepting the lowest bidder and award the contract to Powertech Controls Co. Inc. The department is confident they can provide the equipment as specified.

### Reviewed by:

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

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

Attachments: 1 memo, tabulation, & List of Bidders



Furnish & Deliver Enclosed Soft Starters

Bid Opening, 08/20/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:  Description:	6000006534 10 101068 POWERTECH CONTROLS CO., INC PO BOX 9443 UNIONDALE NY 11555-9443  Furnish & Deliver Enclosed Soft Starter	6000006533 10 108018 MP PREDICTIVE TECHNOLOGIES INC. 9187 BOGGY CREEK RD STE #1 ORLANDO FL 32824  Furnish & Deliver Enclosed Soft Starter	6000006532 10 108019 BENFIELD CONTROL SYSTEMS INC 55 LAFAYETTE AVE WHITE PLAINS NY 10603  Furnish & Deliver Enclosed Soft Starter
10 Furnishing and Delivery of Enclosed Com 1 EA	Total Val.: Unit Price: Rank:	3,608.65 3,608.65 1	3,751.32 3,751.32 2	4,550.00 4,550.00 3
20 Furnishing and Delivery of Enclosed Com 5 EA	Total Val.: Unit Price: Rank:	20,280.70 4,056.14 1	21,085.55 4,217.11 2	26,750.00 5,350.00 3
30 Furnishing and Delivery of Enclosed Com 5 EA	Total Val.: Unit Price: Rank:	35,915.95 7,183.19 1	37,336.15 7,467.23 2	46,625.00 9,325.00 3
40 Furnishing and Delivery of Enclosed Com 1 EA	Total Val.: Unit Price: Rank:	8,146.00 8,146.00 1	8,468.10 8,468.10 2	10,555.00 10,555.00 3
50 Furnishing and Delivery of Soft Starter 1 EA	Total Val.: Unit Price: Rank:	3,365.67 3,365.67 1	4,451.55 4,451.55 3	3,900.00 3,900.00 2
60 Furnishing and Delivery of Soft Starter 1 EA	Total Val.: Unit Price: Rank:	4,578.17 4,578.17 1	6,055.22 6,055.22 3	5,875.00 5,875.00 2
70 Furnishing and Delivery of Soft Starter 1 EA	Total Val.: Unit Price: Rank:	4,740.03 4,740.03 1	6,269.32 6,269.32 3	6,140.00 6,140.00 2
80 Furnishing and Delivery of Soft Starter 1 EA	Total Val.: Unit Price: Rank:	4,773.63 4,773.63 1	6,313.74 6,313.74 2	6,535.00 6,535.00 3
90 Furnishing and Delivery of Circuit Brea 1 EA	Total Val.: Unit Price: Rank:	963.55 963.55 2	838.43 838.43 1	1,650.00 1,650.00 3
100	Total Val.:	1,390.05	1,209.56	2,400.00

Furnish & Deliver Enclosed Soft Starters

Bid Opening, 08/20/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:  Description:	6000006534 10 101068 POWERTECH CONTROLS CO., INC PO BOX 9443 UNIONDALE NY 11555-9443  Furnish & Deliver Enclosed Soft Starter	6000006533 10 108018 MP PREDICTIVE TECHNOLOGIES INC. 9187 BOGGY CREEK RD STE #1 ORLANDO FL 32824  Furnish & Deliver Enclosed Soft Starter	6000006532 10 108019 BENFIELD CONTROL SYSTEMS INC 55 LAFAYETTE AVE WHITE PLAINS NY 10603  Furnish & Deliver Enclosed Soft Starter
Furnishing and Delivery of Circuit Breaker 1 EA	Unit Price: Rank:	1,390.05 2	1,209.56 1	2,400.00 3
110 Furnishing and Delivery of Circuit Breaker 1 EA	Total Val.: Unit Price: Rank:	2,154.46 2,154.46 2	1,691.12 1,691.12 1	3,700.00 3,700.00 3
120 Furnishing and Delivery of Circuit Breaker 1 EA	Total Val.: Unit Price: Rank:	3,692.32 3,692.32 2	3,212.88 3,212.88 1	6,200.00 6,200.00 3
130 3004595 52A to 77A Range 1 EA	Total Val.: Unit Price: Rank:	33.91 33.91 1	44.85 44.85 2	80.00 80.00 3
140 3004596 99A to 125A Range 5 EA	Total Val.: Unit Price: Rank:	339.00 67.80 1	448.40 89.68 2	800.00 160.00 3
150 3004597 156A to 242A Range 6 EA	Total Val.: Unit Price: Rank:	608.40 101.40 1	804.72 134.12 2	1,500.00 250.00 3
160 3004598 66 Amp, 100 Amp Circuit Breaker 2 EA	Total Val.: Unit Price: Rank:	12,330.14 6,165.07 1	18,029.58 9,014.79 3	16,550.00 8,275.00 2
170 3004599 135 Amp, 150 Amp Circuit Breaker 2 EA	Total Val.: Unit Price: Rank:	20,688.76 10,344.38 1	21,506.82 10,753.41 2	27,140.00 13,570.00 3
180 3004600 - 240 Amp, 250 Amp Circuit Breaker 2 EA	Total Val.: Unit Price: Rank:	30,296.72 15,148.36 1	31,494.66 15,747.33 2	39,300.00 19,650.00 3
Total Services	Val.: Rank:	157,906.11 149,705.73 1	173,011.97 6,951.99 2	210,250.00 0.00 3

Furnish & Deliver Enclosed Soft Starters

Bid Opening, 08/20/2024

Line Item	Quot. Item:	600000653410	600000653310	600000653210
Service	Bidder:	101068	108018	108019
Sh. Text	Name:	POWERTECH CONTROLS CO., INC	MP PREDICTIVE TECHNOLOGIES INC.	BENFIELD CONTROL SYSTEMS INC
Qty	Address:	PO BOX 9443	9187 BOGGY CREEK RD STE #1	55 LAFAYETTE AVE
	City	UNIONDALE	ORLANDO	WHITE PLAINS
	State	NY	FL	NY
	Zip Code	11555-9443	32824	10603
	Item Text:			
	Description:	Furnish & Deliver Enclosed Soft Starter	Furnish & Deliver Enclosed Soft Starter	Furnish & Deliver Enclosed Soft Starter

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/20/2024  
for Furnish & Deliver Enclosed Soft Starters, 11:00 AM, prevailing time, Oakdale, New York

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

**Contract No. 8066**  
**Furnish & Deliver Enclosed Soft Starters and Circuit Breakers**  
**Bid Opening: August 20, 2024**

**CONTRACT DOCUMENTS SENT TO:**

Conserve Lighting and Electrical Supplies	3905 Crescent Street Long Island City, NY 11101	<a href="mailto:eevans@conserveelectric.com">eevans@conserveelectric.com</a>
Graybar Electric Co., Inc.	800 Huyler Street Teterboro, NJ 07608	<a href="mailto:alonzo.wilson@graybar.com">alonzo.wilson@graybar.com</a> ; <a href="mailto:patrick.mchugh@graybar.com">patrick.mchugh@graybar.com</a> ;
Lexington Technologies, Inc.	99 Rome St Farmingdale, NY 11735	<a href="mailto:accounting@lexingtontech.net">accounting@lexingtontech.net</a> <a href="mailto:paul@lexingtontech.net">paul@lexingtontech.net</a>
Monarch Electric Co. Inc	1250 Cranbury South River Road East Windsor, NJ 08512	<a href="mailto:ljmackie@monarchelectric.com">ljmackie@monarchelectric.com</a> <a href="mailto:pigastiger@monarchelectric.com">pigastiger@monarchelectric.com</a> <a href="mailto:BCassidy@usesi.com">BCassidy@usesi.com</a>
Power Resources International	31 Nancy St West Babylon, NY 11704	<a href="mailto:sales@priinc.com">sales@priinc.com</a> <a href="mailto:ellen.morelliford@priinc.com">ellen.morelliford@priinc.com</a>
Powertech Controls Co. Inc.	101 Christopher Street Ronkonkoma, NY 11779	<a href="mailto:Info@powertechcontrols.com">Info@powertechcontrols.com</a>
Wesco Distribution	500 Prime Place Hauppauge, NY 11788	<a href="mailto:csaperstein@wesco.com">csaperstein@wesco.com</a>
Kelly and Hayes	66 Southern Blvd. Nesconset, NY 11767	<a href="mailto:cbrockey@kellyhayes.com">cbrockey@kellyhayes.com</a> ;
USA Bluebook	P.O. Box 9004 3781 Bur Wood Drive Waukegan, IL 60085	<a href="mailto:quotes@usabluebook.com">quotes@usabluebook.com</a> ;
Aetna Electric LLC	270 Park Ave Graden City Park, NY 11040	<a href="mailto:laurie.greer@aetnaelectric.com">laurie.greer@aetnaelectric.com</a> ; <a href="mailto:Bill.spittal@pftec.net">Bill.spittal@pftec.net</a>
Avon Electric	500 prime PL Hauppauge, NY 11788	<a href="mailto:afokshner@wesco.com">afokshner@wesco.com</a>
Systems Integrated	2200 North Glassell St Orange, CA 92865	<a href="mailto:jskinner@systemsintegrated.com">jskinner@systemsintegrated.com</a> ; <a href="mailto:sales@systemsintegrated.com">sales@systemsintegrated.com</a>
Industrial Controls	17 Christopher Way Eatontown, NJ 07724	<a href="mailto:moreinfo@icdmail.com">moreinfo@icdmail.com</a>
Eagle Control	23 Old Dock road Yaphank, NY 11980	<a href="mailto:spominski@eaglecontrol.com">spominski@eaglecontrol.com</a>
ePaul Dynamics	16 Sintsink Drive East Port Washington, New York, 11050	<a href="mailto:elaine@epauldynamics.com">elaine@epauldynamics.com</a>
Turtle & Hughes Inc.	100 Walnut Ave. 4th Floor Clark, New Jersey, 07066	<a href="mailto:randy@turtle.com">randy@turtle.com</a>
Wisecom Technology	4500 Forbes Blvd 200-W14 Lanham, Maryland, 20706	<a href="mailto:azeem@wisecomtech.com">azeem@wisecomtech.com</a>
Cooper Electric	70 Marcus Blvd Hauppauge, NY 11788	<a href="mailto:James.Mee@cooper-electric.com">James.Mee@cooper-electric.com</a>
Benfield Control Systems	240 Washington St Mt Vernon, NY 10553	<a href="mailto:w.raum@benfieldelectric.com">w.raum@benfieldelectric.com</a>
MP Predictive Technologies Inc.	9187 Boggy Creek Rd Ste 1 Orlando, FL 32824	<a href="mailto:gbest@mpp-technologies.com">gbest@mpp-technologies.com</a>

**Present at Bid Opening-**  
**John Deubel, Purchasing Manager**  
**Steven Blevins, Purchasing Agent**  
**Danielle Puma Purchasing Clerk**

**EXHIBIT D****CONTACT INFO**CONTRACT NO. 8066

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
Mike Austin / Inside Sales	101 Christopher Street, Ronkonkoma, NY, 11779

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

Contractor:	Powertech Controls, Co Inc.
Signature:	<i>Mike Austin</i>
Name:	Mike Austin

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

MINORITY OWNED BUSINESS

☒ WOMAN OWNED BUSINESS

Business Name: Powertech Controls Co, Inc.
Business Address of Contractor: 101 Christopher Street, Ronkonkoma, NY, 11779
Contact Person for Contract Follow-Up: Mike Austin
Business Contact Telephone: 800-938-6678
Cell Number:
E-Mail Address: maustin@Powertechcontrols.com
Fax Number:
Federal Employee Identification Number: 11-3141342
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 8/19/2024

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# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** September 10, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 8067 Furnishing of Rigging & Mechanical Services  
December 1, 2024 to November 30, 2025  
**AWARD** Jack Pedowitz Enterprises, Inc., \$278,650  
Hauppauge, New York

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Opened:	<u>August 14, 2024</u>	Published:	<u>August 1, 2024</u>
No. of Bids received:	<u>2</u>	Sent:	<u>3</u>
Responsive Bidders:	Jack Pedowitz Enterprises Inc - \$278,650 AALCO Transport and Storage - \$280,750		
Recommendation:	Award to Lowest Bidder as stated above		

### Comments:

There were two bidders for Contract No. 8067; Jack Pedowitz Enterprises, Inc. was the low bidder. A comparison of their total annual cost for this Contract to the previous Contract 7793 from September 2021 indicates a price decrease of 4.6 percent. An additional evaluation was performed adjusting the old contract pricing to the current bid pricing and using actual historical quantities back from the year 2020 for each line item. After evaluating, by using Jack Pedowitz's contract bid prices with the current contract's actual historical quantities, there would have been a savings of almost 18 percent in the total spend. Pedowitz can provide the insurance required under the contract.

Jack Pedowitz Enterprises, Inc. currently holds no other contract with the Authority.

Contract No. 7793 which the subject contract is replacing, is currently being held by the highest bidder, AALCO Transport; awarded October 2021, in the amount of \$292,125, expires in November 2024. As of September 10, 2024, \$783,240 has been paid to AALCO Transport and Storage Inc. under the subject contract. In the first year of this contract, December 1, 2021, to November 30, 2022, approximately \$302,675 was paid AALCO Transport and Storage Inc. In the second year of this contract, December 1, 2022, to November 30, 2023, approximately \$318,559 was paid to AALCO Transport and Storage Inc. In the current contract year of this contract, December 1, 2023, to September 9, 2024, approximately \$162,005 was paid to AALCO Transport and Storage Inc.

The low bidder Jack Pedowitz Enterprises, Inc. has held this contract and provided equipment and rigging services for the Authority in the past. They also employ personnel familiar with and have directly supervised previous rigging work for the Authority through our former Contracts.

Engineering recommends accepting the lowest bidder and award the contract to Jack Pedowitz Enterprises. The department is confident they can provide the equipment and services as specified.

### Reviewed by:

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

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

Attachments: 1 memo, tabulation, & List of Bidders

Furnishing of Rigging and Mechanical Ser

Bid Opening, 08/14/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006529 10 105242 JACK PEDOWITZ ENTERPRISES INC 1765 EXPRESSWAY DRIVE NORTH HAUPPAUGE NY 11788	6000006528 10 107474 AALCO TRANSPORT AND STORAGE INC. 65 MARCUS DRIVE SUITE MELVILLE NY 11747
	Description:	Furnishing of Rigging and Mechanical Se	Furnishing of Rigging and Mechanical Se
10 3000434 RELOC 10' OR 12' DIA 125/200 PSI GAC SY 2 EA	Total Val.: Unit Price: Rank:	59,900.00 29,950.00 1	82,000.00 41,000.00 2
20 3000435 DISASSEMBLE/ASSEMBLE METAL BLDG SYSTEMS 2 EA	Total Val.: Unit Price: Rank:	40,000.00 20,000.00 1	64,000.00 32,000.00 2
30 3000436 20 TON CRANE 10 DAY	Total Val.: Unit Price: Rank:	21,500.00 2,150.00 2	13,000.00 1,300.00 1
40 3000467 MOB/DEMOB MON. WELL RIG < 150 FT 5 EA	Total Val.: Unit Price: Rank:	15,000.00 3,000.00 2	14,250.00 2,850.00 1
50 3000438 90 TON CRANE 5 DAY	Total Val.: Unit Price: Rank:	31,250.00 6,250.00 2	20,000.00 4,000.00 1
60 3002352 CRANE RENTAL - 120 TON 5 DAY	Total Val.: Unit Price: Rank:	36,250.00 7,250.00 2	31,250.00 6,250.00 1
70 3000439 15 TON FORKLIFT 5 DAY	Total Val.: Unit Price: Rank:	16,250.00 3,250.00 2	11,625.00 2,325.00 1
80 3000440 TRACTOR - RIGGING/MECH SERVICES 15 DAY	Total Val.: Unit Price: Rank:	24,750.00 1,650.00 2	7,125.00 475.00 1

Furnishing of Rigging and Mechanical Ser

Bid Opening, 08/14/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006529 10 105242 JACK PEDOWITZ ENTERPRISES INC 1765 EXPRESSWAY DRIVE NORTH HAUPPAUGE NY 11788	6000006528 10 107474 AALCO TRANSPORT AND STORAGE INC. 65 MARCUS DRIVE SUITE MELVILLE NY 11747
	Description:	Furnishing of Rigging and Mechanical Se	Furnishing of Rigging and Mechanical Se
90 3000441 TRANSPORTATION - RIGGING/MECH SERVICES 10 DAY	Total Val.: Unit Price: Rank:	19,500.00 1,950.00 2	16,250.00 1,625.00 1
100 3000442 LABOR & SERVICE TRUCK- RIGGING/MECH SER 50.0 HR	Total Val.: Unit Price: Rank:	14,250.00 285.00 1	21,250.00 425.00 2
Total Services	Val.: Rank:	278,650.00 114,150.00 1	280,750.00 113,500.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/14/2024  
for Furnishing of Rigging and Mechanical Ser, 11:00 AM, prevailing time, Oakdale, New York

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



**Contract No. 8067**  
**Furnishing of Rigging and Mechanical Services**

**Bid Opening – August 14, 2024**

**CONTRACT DOCUMENTS SENT TO:**

Jack Pedowitz Enterprises	1765 Expressway Drive North Hauppauge, NY 11788	<a href="mailto:doug@pedowitz.com">doug@pedowitz.com</a> <a href="mailto:BTB@pedowitz.com">BTB@pedowitz.com</a>
Boilermatic Welding Industries, Inc.	17 Peconic Avenue Medford, NY 11763	<a href="mailto:spole@boilermatic.com">spole@boilermatic.com</a>
AALCO Transport and Storage Inc.:	.55 Engineers Lane Suite # 44 Farmingdale, NY 11735	<a href="mailto:doug@aalco.net">doug@aalco.net</a>

**PRESENT AT BID OPENING:**

John Deubel, Purchasing Manager  
Vonciel Stewart, Purchasing Agent  
Danielle Puma, Purchasing Clerk  
Douglas Wuest, AALCO Transport and Storage Inc.  
Elaine Garcia, CIS Leads (Virtual)



EXHIBIT D

CONTACT INFO  
CONTRACT NO. 8067

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
Martin Turkowitz / Treasurer	1765 Express Dr N Hauppauge, NY 11788

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

Contractor:	Jack Pedowitz Enterprises, Inc
Signature:	
Name:	Martin Turkowitz

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Jack Pedowitz Enterprises
Business Address of Contractor:	1765 Express Drive N, Hauppauge, NY 11788
Contact Person for Contract Follow-Up:	Brian Beck
Business Contact Telephone:	(718) 923-1862
Cell Number:	(347) 865-2654
E-Mail Address:	BTB@Pedowitz.com
Fax Number:	718 923-1867
Federal Employee Identification Number:	11-2234872
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	8/14/2024

This page must be fully completed

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 6, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8069 - Maintenance & Repair of Card Access System at Various SCWA Sites  
November 1, 2024 to November 30, 2025

**AWARD:** Digital Provisions Inc. - \$59,345.58  
Ronkonkoma, New York

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**Opened:** August 19, 2024 **Published:** August 8, 2024

**No. of Bids received:** 1 **Sent:** 16

**Recommendation:** Single bidder

**Comments:**

The Authority solicited bids for the Maintenance & Repair of Card Access System at Various SCWA Sites.

Digital Provisions Inc. is the single bidder out of sixteen vendors solicited. In comparison with previous contract 7883 for similar services awarded in September 2022, there was a total average increase of 29%.

Digital Provisions Inc. holds no additional Authority contracts. However, this firm has provided IT related services underneath New York State OGS and other cooperative contracts. In Fiscal Year 2024, the vendor has been paid a total of \$34,243.84.

Facilities recommends awarding Digital Provisions Inc. as noted above.

Reviewed by:

D. Mancuso, Deputy, CEO Administration

J. Kleinman, Director of General Services

Purchasing Clerk: J. Costa

Purchasing Agent: S. Blevins

Attachment: 1 Memo, Bid Tabulation & List of Bidders

TABULATION OF BIDS  
CONTRACT NO. 8069

Maintenance & Repair of Card Access Sys

Bid Opening, 09/19/2024

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006531 107023 DIGITAL PROVISIONS INC 3385 VETERANS MEMORIAL HWY STE E RONKONKOMA NY 11779 Maintenance & Repair of Card Access Sys
F006 Labor for Repairs 100.0 HR		Total Val.: Unit Price: Rank:	16,097.00 160.97 1
F006 Parts & Materials: Contractor is to ent 5,000 %		Total Val.: Unit Price: Rank:	5,500.00 1.10 1
F006 Labor for New Installations 100.0 HR		Total Val.: Unit Price: Rank:	16,097.00 160.97 1
F006 Card Access System: Contractor is to en 2 EA		Total Val.: Unit Price: Rank:	3,391.12 1,695.56 1
F006 Additional Door Control Device Millenni 1 EA		Total Val.: Unit Price: Rank:	503.21 503.21 1
F006 Additional Card Reader, ##(NR-1 WR, No 5 EA		Total Val.: Unit Price: Rank:	2,318.80 463.76 1
F006 Additional Electric Door Strike##(Folge 5 EA		Total Val.: Unit Price: Rank:	1,204.25 240.85 1
F006 LR-3000 AWID Long Range #Gate Reader 25 5 EA		Total Val.: Unit Price: Rank:	10,581.95 2,116.39 1
F006 Mounting Bracket For LR-3000 Reader 5 EA		Total Val.: Unit Price: Rank:	386.85 77.37 1
F006 Vehicle Entry Tags 400 EA		Total Val.: Unit Price: Rank:	3,096.00 7.74 1
F006 Paxton Desktop Enrollment Reader 2 EA		Total Val.: Unit Price: Rank:	169.40 84.70 1
Total Quot.		Total Val.: Rank:	59,345.58 1

TABULATION OF BIDS  
CONTRACT NO. 8069

Maintenance & Repair of Card Access Sys

Bid Opening, 09/19/2024

Line Item	Material Mat. Group	Quot.:	6000006531
Sh. Text		Bidder:	107023
Qty. in Base Unit		Name:	DIGITAL PROVISIONS INC
		House No:	3385
		Street:	VETERANS MEMORIAL HWY STE E
		City:	RONKONKOMA
		Region:	NY
		Post Code:	11779
		Item Text:	Maintenance & Repair of Card Access Sy

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
09/19/2024  
for Maintenance & Repair of Card Access Sys, 11:00 AM, prevailing time, Oakdale, New York

  
John Deuber, Purchasing Director



**CONTRACT NO. 8067  
MAINTENANCE & REPAIR OF  
FIRE & BURGLAR ALARM SYSTEMS  
August 19, 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>

**Present at Bid opening**

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



# EXHIBIT D

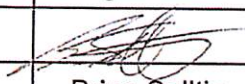
## CONTACT INFO CONTRACT NO. 8069

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 Selltiz - President	PO Box 386, Smithtown, NY 11787

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:	Digital Provisions Inc
Signature:	
Name:	Brian Selltiz
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	Digital Provisions Inc
Business Address of Contractor:	3385 Veterans Memorial Hwy, Suite E, Ronkonkoma, NY 11779
Contact Person for Contract Follow-Up:	Brian Selltiz
Business Contact Telephone:	631.209.2600 ext 3
Cell Number:	
E-Mail Address:	bselltiz@digitalprovisions.com
Fax Number:	
Federal Employee Identification Number:	11-3553282
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	Aug 15, 2024

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**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 13, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8070 - Landscape and Lawn Maintenance at the SCWA Westhampton and Southold Sites Only  
April 1, 2025 to December 15, 2025

**AWARD** Integrity Tree Care Inc., \$64,170  
Sayville, New York

---

Opened: September 10, 2024 Published: August 23, 2024

No. of Bids received: 5 Sent: 21

Low Bidder: Integrity Tree Care Inc.

Recommendation: Integrity Tree Care Inc., \$64,170

**Comments:**

The Authority solicited bids for Landscape and Lawn Maintenance at the Westhampton and Southold Sites. Five proposals were received ranging from \$64,170 to \$420,820.76. Compared with previous Contract No. 7826 from 2022 for similar services, there was an approximate decrease of 3%. The low bidder, Integrity, has been providing similar services to the Authority for over ten years, so the Facilities Department is comfortable with the award recommendation.

Integrity Tree Care Inc. holds one (1) additional contract with the Authority:  
Contract No. 8012 – Tree Pruning and Removals at Various Owned Sites expires March 2026, original January 2024 contract awarded in the amount of \$150,800. Contract spend to date: \$59,831.

**Integrity Tree Care Inc.'s performance on the above referenced contract has been satisfactory.**

Facilities recommends awarding this contract to low bidder Integrity Tree Care Inc. as noted above.

**Reviewed by:**

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

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



Landscape and Lawn Maintenance at the SC

Bid Opening, 09/10/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006541 10 105378 INTEGRITY TREE CARE INC. 55 CROSBY ST SAYVILLE NY 11782 Landscape and Lawn Maintenance at the S	6000006539 10 100771 DEL GRAZ ENTERPRISES INC 469 LAKELAND AVENUE SAYVILLE NY 11782 Landscape and Lawn Maintenance at the S	6000006540 10 107534 IRONWOOD INDUSTRIES INC PO BOX 313 JAMESPORT NY 11947 Landscape and Lawn Maintenance at the S	6000006542 10 106442 MCKNIGHT ENTERPRISES LLC PO BOX 234 HUNTINGTON STATION NY 11746 Landscape and Lawn Maintenance at the S
10 3000678 LANDSCAPING SERVICE - WESTHAMPTON 18 EA	Total Val.: Unit Price: Rank:	2,250.00 125.00 1	3,204.00 178.00 2	8,797.50 488.75 4	7,653.24 425.18 3
20 3000685 LANDSCAPING SERV - GRP G STA - W HAMPTON 1 AU	Total Val.: Unit Price: Rank:	30,240.00 30,240.00 1	44,704.00 44,704.00 2	87,716.48 87,716.48 3	97,825.44 97,825.44 4
30 3000687 LANDSCAPING SERV - GRP I STA - SOUTHOLD 1 AU	Total Val.: Unit Price: Rank:	31,680.00 31,680.00 1	45,832.00 45,832.00 2	96,800.00 96,800.00 3	97,825.44 97,825.44 4
Total Services	Val.: Rank:	64,170.00 1 64,170.00	93,740.00 2 0.00	193,313.98 3 0.00	203,304.12 4 0.00

Landscape and Lawn Maintenance at the SC

Bid Opening, 09/10/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:  Description:	6000006543 10 100026 POB Precision Services LLC 215-03 Jamaica Ave 1112 Queen Village NY 11428  Landscape and Lawn Maintenance at the S
10 3000678 LANDSCAPING SERVICE - WESTHAMPTON 18 EA	Total Val.: Unit Price: Rank:	17,873.46 992.97 5
20 3000685 LANDSCAPING SERV - GRP G STA - W HAMPTON 1 AU	Total Val.: Unit Price: Rank:	180,886.02 180,886.02 5
30 3000687 LANDSCAPING SERV - GRP I STA - SOUTHDOLD 1 AU	Total Val.: Unit Price: Rank:	222,061.28 222,061.28 5
Total Services	Val.: Rank:	420,820.76 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/10/2024  
for Landscape and Lawn Maintenance at the SC, 11:00 AM, prevailing time, Oakdale, New York

John Deubel, Purchasing Director

**CONTRACT NO. 8070**  
**Landscape & Lawn Maintenance at SCWA Westhampton & Southold Sites**  
**Bid Opening: September 10, 2024**

**CONTRACT DOCUMENTS SENT TO:**

C.P. Green Landscaping	13 Berkeley Ave	Selden, NY 11784 Cpgreenlandscaping@gmail.com
Callalhan Landscaping Contracting	50 Topping Drive	Riverhead, NY 11901-3412 sean@callahanlandscapecontracting.com
Country Cuts landscaping Inc.	7 Winterling Street	Coram, NY 11727 countrycuts@optonline.net
CJL Landscape and Design	66 Newton Blvd	Ronkonkoma, NY 11779 <a href="mailto:coreylohr345@gmail.com">coreylohr345@gmail.com</a> coreylohr343@gmail.com
DGB Landscaping Inc.	14 Lawrence Hill Rd	Huntington, NY 11743 dgbland20@yahoo.com
DiGiovanna Landscape	P. O. Box 53	Brightwaters, NY 11718 DBL94@aol.com
Dave's Tree Service	43 Washington Ave.	Holtsville, NY 11742 wd1010@aol.com
Dom's Lawn Maker, Inc.	101 Harbor Rd	Port Washington, NY 11050 Domstree2@aol.com
Eastern Horizon Landscaping Inc.	PO Box 209	Northport, NY 11768 tslmt@hotmail.com
Global Industrial Services	6800 Jericho Turnpike Ste 102W	Syosset, NY 11791 kschwartz@globalservices-usa.com
Landscape Expressions	559 Old Country Road	Huntington Stations, NY 11746 alexlandscaper@optonline.net
Landscapes of Long Island	190 Haypath Road	Old Bethpage, NY 11804 pascarella.maria@yahoo.com
L.I. Maintenance & Repair	P.O. Box 415	East Islip, NY 11730 Longislandmaint@gmail.com
R&R Landscaping	469 Lakeland Ave	Sayville, NY 11782 agrazi@optonline.net
Russ Fragala Landscape Corp	38 Southern Blvd	Nesconset, NY 11767 Rfragala@FragalaLandscape.com
Schandel Cleanups	2 Somerset Drive	Yaphank, NY 11980 <a href="mailto:daddyohi@optonline.net">daddyohi@optonline.net</a>
Saravia Landscaping	222 Fruitwood Circle	C.I. NY 11722 vino11@aol.com
Terranova Landscapes, Inc.	10 Wilcox Ave	Center Moriches, NY 11934 victoria@terranafinelandscapes.com
Xterra Tree Service Inc.	111 Scott Avenue	Calverton, NY 11933 doug@xterratreeservice.com

B & B Maintenance	PO Box 183	Ronkonkoma, NY 11779 BBMaintenance@optonline.net
Site Services Group	1601 Artic Ave	Bohemia, NY 11716 ctranchina@ssg-usa.com

**PRESENT AT BID OPENING:**

**John Deubel, Purchasing Manager**  
**Steve Blevins, Procurement Agent**  
**Juanita Costa, Purchasing Sr Clerk**


**EXHIBIT D****CONTACT INFO**CONTRACT NO. 8070

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 Kennedy / President	55 Crosby St Sayville NY 11782

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

Contractor:	Integrity Tree Care Inc
Signature:	
Name:	Michael Kennedy President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name: Integrity Tree Care Inc
Business Address of Contractor: 55 Crosby St Sayville NY 11782
Contact Person for Contract Follow-Up: Michael Kennedy
Business Contact Telephone: 631-741-3727
Cell Number: 631-741-3727
E-Mail Address: Mikethedon@gmail.com
Fax Number:
Federal Employee Identification Number: 262409368
Suffolk County Department of Consumer Affairs License Number (If Applicable) 44695
Date: 09/08/2024

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## **SUFFOLK COUNTY WATER AUTHORITY**

### **INTEROFFICE CORRESPONDENCE**

**TO:** Chairman/Board Members

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

**RE:** Contract 8077 - Extension of Water Main, Installation of Services & Restoration in Medford

Delegation of Authority to Select Contractor and Execute Contract

**DATE:** September 24, 2024

---

SCWA issued Contract No. 8077, Extension of Water Main, Installation of Services & Restoration in Medford. Bids for the contract are due on October 1.

Under this contract, SCWA will retain an entity to install approximately 950 feet of water main along Horseblock Road in Medford under a project being funded through the American Rescue Plan Act (ARPA) and funded by Suffolk County. The extension will provide access to SCWA system four premises along the route. The contract has requires the restoration of the areas disturbed by the main installation. The groups can be awarded individually or to the same entity.

To provide sufficient time to review the bids, while expediting the award of the bid, Construction Maintenance requests that the Board delegate to the Chief Executive Officer the authority to award the contract upon Construction Maintenance's recommendation. It is anticipated that their recommendation will be finalized after the September meeting.

If this meets with your approval, please have the Board delegate to the CEO the authority to award the contract.

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 11, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Safety, Purchase of One JLG T350 Tow Behind Lift  
**AWARD:** Sunbelt Rentals Inc., \$29,216  
Islip, New York

---

The Safety Department seeks approval to purchase one (1) JLG T350 Tow Behind Lift. This equipment is intended for use in operations by the Production Control Department.

The Authority solicited vendors for tow behind lifts. Three vendors chose to respond to the request. The bids received were as follows: Sunbelt Rentals Inc.: \$29,216, Herc Rentals Inc. bid two different specifications of lifts: \$38,773.17 and \$36,947.11, and Aerial Titans Inc.: \$38,750.

After reviewing the proposals, Safety recommends purchasing the equipment from low bidder Sunbelt Rentals Inc.

In the previous fiscal year, 2024, Sunbelt Rentals Inc. was paid a total of \$18,775.74.

**Please have the Board authorize purchasing the equipment from Sunbelt Rentals Inc. in the amount of \$29,216.**

Reviewed by:

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

Purchasing Clerk: D. Puma  
Purchasing Agent: S. Blevins  
Attachment: 1 Memo, Quotes

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

Description	Specifications	UOM	QTY	Extended Cost per Item
Furnish and delivery of one trailer mounted boom lift.	SCWA is seeking the furnish and delivery of one trailer mounted z-boom lift. Personnel will use the equipment to complete work at elevated surfaces including GACs and iron plants. Equipment should meet the specifications provided; equivalent equipment will be considered. Please note all exceptions.	Lump Sum	1	a new Genie unit will be available Q4  \$38,648.17 Payment term: cash on delivery
Subtotal				
Freight				\$125
Total				\$38,773.17

*Here Rentals*



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

Description	Specifications	UOM	QTY	Extended Cost per Item
Furnish and delivery of one trailer mounted boom lift.	SCWA is seeking the furnish and delivery of one trailer mounted z-boom lift. Personnel will use the equipment to complete work at elevated surfaces including GACs and iron plants. Equipment should meet the specifications provided; equivalent equipment will be considered. Please note all exceptions.	Lump Sum	1	a new JLG unit currently in stock  \$36,822.11 Payment term: cash on delivery
Subtotal				
Freight				\$125
Total				\$36,947.11

*Herc  
Rentals*



PC#: 0668  
150 NASSAU AVE  
ISLIP, NY 11751 3216  
631-224-5000

SUNBELT RENTALS, INC.

Job Site:

SUFFOLK COUNTY WATER AUTHORITY  
4060 SUNRISE HWY  
OAKDALE, NY 11769 1005

C#: 631-563-0255 J#: 631-563-0255

## EQUIPMENT SALE QUOTE



Invoice #... 156792355-0000  
System date. 7/16/24

Invoice date 7/16/24 3:37 PM  
Job Loc..... 4060 SUNRISE HWY, OAKDALE  
Job No..... 5 - SUFFOLK COUNTY W  
P.O. #..... QUOTE  
Ordered By.. BLEVINS, STEVEN  
NET 30

Customer: 588811

SUFFOLK COUNTY WATER AUTHORITY  
4040 SUNRISE HIGHWAY  
OAKDALE, NY 11769

Qty	Item number	Unit	Price	Amount
1	T350, TOWBEHIND, RETAIL ONLY, OEM C EA T350-RETAILONLY PURCHASE OF NEW JLG TOWBEHIND ELECTRIC 35' LIFT HEIGHT MODEL # T350 WITH ALL STANDARD SPECS  PRICE INCLUDES FREIGHT, PREP & DELIVERY SUBJECT TO CHANGE BASED ON AVAILABILITY AT TIME OF ORDER.  TO PROCESS ORDER SIGN, DATE & RETURN THIS QUOTE WITH 10% DEPOSIT OR APPROVED PURCHASE ORDER.  QUOTED BY COLIN STEELE  DELIVERY CHARGE SHIP TO: SUFFOLK COUNTY WATER AUTHORITY 4060 SUNRISE HWY OAKDALE, NY 11769 1005		29216.000	29216.00
Sub-total:				29216.00
Total:				29216.00

**IF THE EQUIPMENT DOES NOT WORK  
PROPERLY, NOTIFY THE OFFICE AT ONCE**

**MULTIPLE SHIFTS OR  
OVERTIME RATES MAY APPLY**

**CUSTOMER IS RESPONSIBLE FOR  
REFUELING, DAMAGES AND REPAIRS**

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at [www.sunbeltrentals.com/rentalcontract](http://www.sunbeltrentals.com/rentalcontract). \*Delivery/Pickup Surcharge fee explanation is available at [www.sunbeltrentals.com/surcharge](http://www.sunbeltrentals.com/surcharge).
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) \_\_\_\_\_ (Customer Initials)

Customer Signature

Date

Name Printed

Delivered By

Date



39 Curtis Ct SW  
Cartersville, GA 30120

## Customer Quote

Date	Quotation #
8/30/2024	QUO694

Bill To
Suffolk County Water Authority 4060 Sunrise Highway Oakdale NY 11769 United States

Ship To
Suffolk County Water Authority 4060 Sunrise Highway Oakdale NY 11769 United States

Email	Steven.Blevins@SCWA.com
Phone	(631) 563-0214
Contact	Steven Blevins

P.O. No.	Rep
	Mike Bruschuk

Description	Quantity	Rate	Total
<b>2024 GENIE TZ-34/20 TZ34F-4878</b> 34' Platform Height / 40' Work Height / 20' Horizontal Reach  DC 24V Electric Motor, Auto-Leveling Hydraulic Outriggers/ Stabilizers, 3'8" Platform, Battery Charger Indicator Included (\$950 Value), ONLY Weighs 3155lbs  **Factory Warranty (Parts/Labor) & Structural Warranty**  Spare Tire Battery Charger Platform Rotator Wheel Chocks Outrigger Pads <b>Serial Number: TZ34F-4878</b>	1	\$37,250.00	\$37,250.00

<b>Subtotal</b>	\$37,250.00
<b>Shipping Cost</b>	\$1,500.00
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$38,750.00

This estimate is an approximation and is not guaranteed. The estimate is based on information provided from the client. Actual cost may change once all invoice elements are finalized or negotiated. The sales and use tax we are estimating is based on either a ship to location of the product(s) above or the location we are giving you possession of the product(s). If the ship to location or the location where we give you possession of the good changes, the Company is required to charge you the appropriate sales and use tax based on the ship to or the location in which we give you possession of the product(s) and you must pay such sales and use tax before taking possession of the good(s).

All invoices related to the goods defined in this estimate are to be paid at the time of invoicing in full, minus any already made payments, unless explicitly agreed otherwise.

**Please call 866-874-0584 to verbally verify wire payment instructions before sending. Aerial Titans Inc. will not be responsible for wire payments sent to the incorrect recipient. We will never email updated wire instructions to you. Please be vigilant and call our office before sending funds.**

Phone #	Fax #	E-mail	WebSite
866-874-0584	470-280-4266	admin@aerialtitans.com	www.aerialtitans.com

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 10, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Facilities, Purchase of Laboratory Furniture  
**AWARD:** OnePointe Solutions, \$14,476  
Elgin, Texas

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The Facilities Department seeks approval to procure the furnish and delivery of new receiving room furniture for the Hauppauge Laboratory.

In August 2024, the Authority solicited vendors and issued a request for quote (RFQ). The specifications provided by Facilities requested it match existing furniture that was part of an initial Laboratory expansion project that was approved by the Board in September of 2023 and awarded to OnePointe Solutions. One proposal was received in response to this RFQ while the other vendors solicited provided no bid responses. The sole bidder, OnePointe Solutions, submitted pricing in the amount of \$14,476.

After reviewing the proposals, Facilities recommends purchasing the furniture from sole bidder OnePointe Solutions.

In the current fiscal year, 2025, OnePointe Solutions has been paid \$9,776.

Reviewed by:

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

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

Attachment: 1 memo, Quotes

**Objective:** SCWA seeks the furnish and delivery of the equipment listed below. The location of delivery is 260 Motor Pkwy, Hauppauge, NY 11788.

Description	UOM	QTY	Extended Cost per Item
Phenolic tops - lab-grade 1" Carbon Black Sink located right side of run Run = 23' 20' of tables with mobile casework beneath Mobiles w/ Laminte Fronts - COLOR BANNISTER OAK	Each	1	
LOT B Phenolic Resin Lab Grade 1.0 Carbon Black Lot	Each	9	\$315
ROUT-HOLE<3 Holes < 3	Each	1	\$13
ROUT-SINK-DROPIN Sink Cutout - Drop-in	Each	1	\$72

D-30 B D-30, Drop-In Sink, 18x15x11", Corner Drain, Black	Each	1	\$390
OUTL-S03R B SO-3R Outlet, 1-1/2, Poly, Black	Each	1	\$44
L414VB-BH Mixing Faucet, Deck Mounted, Vacuum Breaker and Blade Handles	Each	1	\$290
SMTH-101 B Adhesive, Smooth-On (2xPt kit), 1Pint A Black	Each	1	\$96
SINK-353622-W Sink Cabinet - 35"H x 36"W x 22"D - 2 Doors - Stainless Steel Wirepull	Each	1	\$714
RSK-3507 Rear Scribe Kit - 35" H x 7" W	Each	2	\$39

3030-4 B 30x30x1" 1" Laboratory Grade Phenolic Pegboard w/46 Pegs, Carbon Black	Each	1	\$627
SSTRAY-30x2 HDT-30"x2", Stainless Steel Drip Tray	Each	1	\$183
60x30B Phenolic Resin Lab Grade 1.0 60x30 Carbon Black	Each	4	\$2036
60x4B Phenolic Resin Lab Grade 1.0 60x4 Carbon Black	Each	4	\$276
60x30x36 1.5 Square Tubular Steel Frame for 60x30x36 Fully Welded and Ground Smooth, Powder Coat Finish	Each	4	\$2524
FOOT-LVLR-CHROME Leveler - Chrome w/ 1 3/8" Nylon Base - 300 LBS capacity	Each	16	\$48

MOB-322422-30-060912-W Mobile Cabinet - 32"H x 24"W x 22"D - 3 Drawers (6"/9"/12") - Left Hinge - Stainless Steel Wirepull	Each	4	\$4224
MOB-PRL.75-24.5X22.5B Mob - Phenolic Resin Lab Grade 0.75 In - 24.5"W X 22.5"D - Carbon Black	Each	4	\$460
MOB-323022-12-W Mobile Cabinet - 32"H x 30"W x 22"D - 1 Drawer - 2 Doors - Left Hinge - Stainless Steel Wirepull	Each	2	\$1798
MOB-PRL.75-30.5X22.5B Mob - Phenolic Resin Lab Grade 0.75 In - 30.5"W X 22.5"D - Carbon Black	Each	2	\$288
		Subtotal	\$14,476
		Freight	N/A
		Total	\$14,476



# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** September 3, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Transportation, Purchase of Two (2) 2025 Kenworth T480 Dump Trucks  
**AWARD:** Gabrielli Truck Sales Ltd, \$478,591.98  
Medford, New York

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The Transportation Department seeks approval to purchase two (2) 2025 Kenworth T480 Dump Trucks for use by the Construction Maintenance department.

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

The bid received was as follows:

Gabrielli Truck Sales Ltd	\$478,591.98 for 2 trucks	425 days
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After reviewing the proposal, Transportation recommends purchasing the vehicles from single bidder Gabrielli Truck Sales LTD. This vendor has furnished the Authority with similar vehicles in the past.

In the previous fiscal year, 2025, there has been no expenditure with Gabrielli Truck Sales Ltd.

**Please have the Board authorize purchasing the vehicles from Gabrielli Truck Sales LTD in the total amount of \$478,591.98.**

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

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

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

**Revision Date: 10/17/23**

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

Contractor: **Gabrielli Truck Sales LTD**

#### Part A: Mini-Bid Information

1.0	Mini-Bid Questions	Contractor Response
1.0	Mini-Bid Reference Number from Form A (Chassis/Body Combination): <i>Mini-Bid Request</i> (e.g. 15060001)	8012024
1.1	Item Number for this Mini-Bid	Item 1
1.2	Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
2.0	Vehicle Questions	
2.1	What type of Vehicles were requested in the Mini-Bid, and are being offered in this Mini-Bid Response? <i>[click on yellow box and use drop-down menu]</i> <i>(Note: Contractor input cells below will be black until this question is answered. The Contractor answer to this question will result in corresponding cells on this worksheet turning to yellow for Contractor input. A Complete Vehicle is defined as the Product that is the result of the Chassis and Body being joined together to form a Vehicle that is ready for use and requires no further manufacturing operations to perform its intended function.)</i>	Complete Vehicle (Contractor will provide a Vehicle that is ready for use and requires no further manufacturing operations to perform its intended function)
2.2	Is the Chassis, Body, or Complete Vehicle offered in this Mini-Bid Response to be Built to Specifications, Pre-Existing Inventory (i.e., off the lot), or a combination? <i>[click on yellow box and use drop-down menu]</i>	Built to Specifications
2.3	Can the Vehicles offered for the Mini-Bid be delivered by the delivery date specified? <i>[Note: A Mini-Bid response may be deemed non-responsive and be rejected if the Vehicles cannot be delivered by the delivery date specified]</i>	Yes
2.4	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: See Form A (Chassis/Body): Mini-Bid Request and the "Additional Vehicle Specifications Document" included with the Mini-Bid Request, if applicable]</i>	Yes
2.5	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	425 Days A/R/O
2.6	Enter the Final Order Date for the Vehicles offered for the Mini-Bid (Enter "TBA" if the date has not been announced by the manufacturer, or "N/A" if there is no Final Order Date).	"TBA"

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

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

1.0	Chassis Information	Contractor Response
1.1	Chassis Model Year	2025
1.2	Chassis Make (e.g., Ford, International, Freightliner)	Kenworth
1.3	Chassis Model (e.g., F450, DuraStar, M2-106)	T480
1.4	Chassis Model Code (the OEM code used to identify a particular subset of a Model)	90162
1.5	Chassis provider business name (i.e., Contractor or third-party).	Gabrielli Truck Sales LTD
1.6	Chassis Aftermarket Components Provider(s): Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	"N/A"
2.0	Body Information	

2.1	Body Model Year	2025
2.2	Body Make (e.g., Viking, Galion)	Henderson
2.3	Body Model (e.g., Proline, 450U)	Mark E
2.4	Body Model Code (the OEM code used to identify a particular subset of a Model)	"XD"
2.5	Body provider business name (i.e., Contractor or third-party).	DeJana Truck & Utility Equipment
2.6	Body Aftermarket Components Provider(s): Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	See "Additional Vehicle Specifications" document

### Part C: Additional Information

1.0	<p>If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".</p> <p>Please Note: The Max Hp approved by Allison Transmission Co w/ a Model 3000RDS Transmission is 370Hp. The PACCAR PX-9 Engine w/ 370Hp has the same amount of Torque (1250 Ft Lbs) as you have requested in the bid specifications.</p>
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### Part D: Vehicle Request Price Worksheets

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

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

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

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

1.0	<b>Chassis Price Worksheet</b>	<b>Price</b>
1.1	NYS Base MSRP (Chassis)	\$189,725.00
1.2	NYS Discount (Chassis) [Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].	9.45
1.3	NYS Base Price (Chassis) [Automatically calculated: NYS Base MSRP (Chassis) minus NYS Discount (Chassis)].	\$171,795.99
1.4	NYS Aftermarket Components Price (Chassis) [If there are no Aftermarket Components, leave blank]	
1.5	NYS Price For Vehicle (Chassis) [Automatically calculated: NYS Base Price (Chassis) plus the NYS Aftermarket Components Price (Chassis)].	\$171,795.99
1.6	Number of Vehicles (Chassis) [This quantity must match the Number of Chassis specified by the Authorized User in the Mini-Bid Request]	2
1.7	Total Price For Mini-Bid (Chassis) [Automatically calculated: the NYS Price For Vehicle (Chassis) multiplied by the Total number of Chassis].	\$343,591.98

2.0	<b>Body Price Worksheet</b>	<b>Price</b>
2.1	NYS Base Price (Body)	\$67,500.00
2.2	NYS Aftermarket Components Price (Body) [If there are no Aftermarket Components, leave blank]	
2.3	NYS Price For Vehicle (Body) [Automatically calculated: NYS Base Price (Body) plus the NYS Aftermarket Components Price (Body)].	\$67,500.00
2.4	Number of Vehicles (Body) [This quantity must match the Number of Bodies specified by the Authorized User in the Mini-Bid Request]	2
2.5	Total Price For Mini-Bid (Bodies) [Automatically calculated: the NYS Price For Vehicle (Body) multiplied by the Total number of Bodies].	\$135,000.00

3.0	<b>Grand Total Price For Mini-Bid for Item</b>	<b>Price</b>
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	<b>Grand Total Price For Mini-Bid for Item</b> <i>[Automatically calculated as the sum of the following]:</i> 1) Total Price for Mini-Bid (Chassis), if applicable; and 2) Total Price for Mini-Bid (Bodies), if applicable	<b>\$478,591.98</b>
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# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** September 19, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** SCADA RTU Panel Procurement  
Systems Integrated, Orange, California

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SCWA operates a centralized monitoring and control system for the facilities in the water supply and distribution system. The system was designed by Systems Integrated in the early 2000s. SI has been the sole provider of SCADA hardware and software to the Authority since the system was implemented in the early 2000s. SI also holds the Authority's annual SCADA maintenance task order agreement valued at a cost not to exceed \$100,000.00. The task order agreement is Board approved on an annual basis and is utilized by the Production Control Department to obtain firmware updates, network upgrades or emergency response that may be required.

A key component of the system is Remote Terminal Unit Panel which controls and transmits information to and from different SCWA facilities, such as pump stations, tanks, booster pumps and the control center. Engineering and Production Control have re-designed the SCADA panels. SI provided a quote to furnish and deliver six (6) of the redesigned panels

SI offered to provide the panels at a per panel price of \$26,656.00 for total of \$159,656.00 for six units, represents a small decrease in per unit cost from the last purchase in January of 2021, which were purchased at \$26,837.40 per unit. Despite inflation and supply chain issues the Engineering was able to work with our SCADA vendor on system re-configurations to mitigate any cost impacts to the Authority.

As such, Engineering requests that the Board approve purchase of six (6) remote terminal unit control panels from Systems Integrated per attached quote# 5068-24b. The terms and conditions of SI standard agreement were reviewed and approved by Legal Department.

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

Purchasing Agent: V Stewart  
Attachment: 1 Memo, 1 Quote



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

September 17, 2024

Quote# 5068-24b

Lucas Schultz

**SUFFOLK COUNTY WATER AUTHORITY**

4060 Sunrise Hwy.

Oakdale, NY 11769

Subject: RTU Quote

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

Item	Description	Qty	Unit Price	Total
1	Remote Terminal Unit	6	\$26,656.00	\$ 159,656.00
			Total (includes shipping & software	\$ 159,656.00

#### Delivery Address

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

#### Delivery Schedule

Systems Integrated will ship this product within 120 days after receipt of a Purchase Order.

#### Terms and Conditions

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

#### Proprietary Information

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

#### Bid Validity

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

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

Sincerely,

**SYSTEMS INTEGRATED**

Susan Corrales-Diaz  
President

SER: 5068-24b

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

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

**1. Definitions**

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

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

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

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

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

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

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

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

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

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

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

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

**2. Basis of the Sale**

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

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

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

2.2.3 These Contract Conditions;

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

2.2.4 The Order.

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

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

**3. Price**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

6.7 Where installation, erection or commissioning is required:

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

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

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

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

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

6.10.1 Force Majeure, as provided in Article 14;

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

6.10.3 Any suspension of the Contract pursuant to Article 10;

6.10.4 Any breach of Contract by the Buyer;

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

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

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

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

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

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

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

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

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

## **7. Title and Risk**

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

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

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

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

## **8. Warranty**

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

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

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

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

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

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

## **9. Intellectual Property Rights**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

10.1 In the event that:

10.1.1 the Buyer is in breach of the Contract; or

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

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

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

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

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

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

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

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

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

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

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

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

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

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

## **11. Software**

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

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

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

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

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

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

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

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

## **12. Confidentiality**

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

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

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

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

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

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

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

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

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

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

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

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

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

### **14. Force Majeure**

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

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

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

## **15. General**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** September 23, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Transportation, Purchase of Seven (7) 2025 Ford E-450 Service Vehicles

**AWARD:** Hempstead Lincoln Mercury Motors Corp., \$671,118  
Hempstead, New York

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The Transportation Department seeks approval to purchase seven (7) 2025 E-450 Ford Service Vehicles for use by the Production Control department.

In August 2024, the Authority issued an Office of General Services mini bid for the vehicles. The mini bid allows vendors authorized under the state contract to view the mini bid and quote. Three vendors chose to submit a bid, however the response from Ferrario Ford, in the amount of \$664,577.90, was disqualified based on being submitted after the 11:00 AM deadline. In compliance with policy, the bid was considered nonresponsive. The other responses were received in a timely manner prior to the deadline.

The responsive bids received were as follows:

Hempstead Lincoln Mercury Motors Corp.	\$671,118 for 7 vehicles	TBD
Otis Ford, Inc	\$692,854.61 for 7 vehicles	365

After reviewing the proposals, Transportation recommends purchasing the vehicles from low responsive bidder Hempstead Lincoln Mercury Motors Corp. This vendor has furnished the Authority with vehicles in the past.

In the previous fiscal year, 2025, there has been no expenditure with Hempstead Lincoln Mercury Motors Corp. However, there are two orders pending delivery for 3 Ford Transit Vans and 3 Ford Maverick Trucks, totaling \$319,917.

**Please have the Board authorize purchasing the vehicles from Hempstead Lincoln Mercury Motors Corp., in the total amount of \$671,118.**

Reviewed by:

D. Mancuso, Deputy CEO for Administration	<u>1</u>
J. Kleinman, Director of General Services	<u>1</u>
R. Lehning, Fleet Manager	<u>1</u>

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

Attachment: 1 Memo, Quotes

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

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

Form Revision: 9/12/23

Part A: Mini-Bid and Contractor Information		
1.0	Mini-Bid Questions	Contractor Response
1.1	Mini-Bid Reference Number (e.g. 12345; see the <i>Mini-Bid Request</i> )	8302024 Suffolk County Water Authority
1.2	Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
1.3	Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	Yes, Part B of this form has been completed.
1.4	Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	No, Part C of this form has been left blank.
2.0	Contractor Information	
2.1	Full Legal Business Name, including DBA if applicable	Hempstead Lincoln Mercury Motors Corp.
2.2	OGS Contract Number (e.g., PC12345)	PC68939
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	111968002
2.4	NYS Vendor ID Number (e.g., 1000012345)	1100014953
3.0	Primary Contact Information	
3.1	Contact Name	John D'Alessandro



3.2	Contact Email	johndtower@aol.com
3.3	Contact Phone (1)	516-587-3073
3.4	Contact Phone (2)	
<b>4.0</b>	<b>Secondary Contact Information</b>	
4.1	Contact Name	
4.2	Contact Email	
4.3	Contact Phone (1)	
4.4	Contact Phone (2)	

Part B: Vehicle(s) Built to Specifications offered for Mini-Bid		
1.0	General Questions (Built to Spec)	Contractor Response
1.1	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i>	No, deviations are identified in Section B-3 of this form.
1.2	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	TBD
1.3	Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	10/7/2024
<b>2.0</b>	<b>Vehicle Offered (Built to Spec)</b>	
2.1	Model Year (e.g., 2023, 2024)	2025
2.2	Make (e.g., Ford, Chevrolet, Dodge)	FORD
2.3	Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	F450 Cutaway Chassis
2.4	Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	E4F 782A
2.5	Drive Type <i>[click on yellow box and use drop-down menu]</i>	RWD
	If the offered Drive Type is not included in the drop-down menu, enter it here	
2.6	Fuel Type <i>[click on yellow box and use drop-down menu]</i>	Gasoline Only

	If the offered Fuel Type is not included in the drop-down menu, enter it here	
2.7	Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	DeJana
<b>3.0</b>	<b>Additional Information (Built to Spec)</b>	
3.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	

SEE ATTACHMENT FINAL BUILD FOR SPECIFICATION DETAILS OF THE TRUCKS WE PROPOSE TO SUPPLY

4.0	Vehicle Price Worksheet (Built to Spec)	Price
4.1	NYS Base MSRP	\$45,025.00

4.2	<b>NYS Discount</b> <i>[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].</i>	<b>4.00</b>
4.3	<b>NYS Base Price</b> <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i>	<b>\$43,224.00</b>
4.4	<b>NYS Aftermarket Components Price</b> <i>[If there are no Aftermarket Components, leave blank]</i>	<b>\$52,650.00</b>
4.5	<b>NYS Price for the Vehicle</b> <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i>	<b>\$95,874.00</b>
4.6	<b>Number of Vehicles</b> <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i>	<b>7</b>
4.7	<b>Total Price for Mini-Bid</b> <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i>	<b>\$671,118.00</b>

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

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

Form Revision: 9/12/23

## Part A: Mini-Bid and Contractor Information

1.0	Mini-Bid Questions	Contractor Response
1.1	Mini-Bid Reference Number (e.g. 12345; see the <i>Mini-Bid Request</i> )	8302024
1.2	Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
1.3	Are Vehicle(s) Built to Specifications being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	Yes, Part B of this form has been completed.
1.4	Are Pre-Existing Inventory Vehicle(s) being offered in response to the Mini-Bid? <i>[click on yellow box and use drop-down menu]</i>	No, Part C of this form has been left blank.
2.0	Contractor Information	
2.1	Full Legal Business Name, including DBA if applicable	Otis Ford, Inc
2.2	OGS Contract Number (e.g., PC12345)	PC68969
2.3	Federal Employer Identification Number / FEIN (e.g. 14-1234567)	11-2145771
2.4	NYS Vendor ID Number (e.g., 1000012345)	1100186694
3.0	Primary Contact Information	
3.1	Contact Name	Lou Caponi
3.2	Contact Email	lcaponi@otisford.com
3.3	Contact Phone (1)	631.653.4000
3.4	Contact Phone (2)	
4.0	Secondary Contact Information	
4.1	Contact Name	
4.2	Contact Email	
4.3	Contact Phone (1)	
4.4	Contact Phone (2)	

## Part B: Vehicle(s) Built to Specifications offered for Mini-Bid

1.0	General Questions (Built to Spec)	Contractor Response
1.1	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: General specifications, and an "Additional Vehicle Specifications Document(s)" are included with each Mini-Bid Request]</i>	Yes
1.2	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made. <div style="text-align: right;">Bidder</div>	365

**GROUP 40440 – Vehicles, Class 1-8**

1.3	Enter the Final Order Due Date for the Vehicle offered for the Mini-Bid, or "TBA" if the date has not been announced by the manufacturer.	10/11/2024
<b>2.0</b>	<b>Vehicle Offered (Built to Spec)</b>	
2.1	Model Year (e.g., 2023, 2024)	2025
2.2	Make (e.g., Ford, Chevrolet, Dodge)	Ford
2.3	Model (e.g., Taurus, Tahoe, Grand Caravan), and Trim Level (e.g., SE, LE, XL)	Econoline
2.4	Model Code (the OEM code used to identify a particular subset of a Vehicle Model)	E4F
2.5	Drive Type <i>[click on yellow box and use drop-down menu]</i>	RWD
	If the offered Drive Type is not included in the drop-down menu, enter it here	NA
2.6	Fuel Type <i>[click on yellow box and use drop-down menu]</i>	Gasoline Only
	If the offered Fuel Type is not included in the drop-down menu, enter it here	NA
2.7	Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	

<b>3.0</b>	<b>Additional Information (Built to Spec)</b>	
3.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
	NA	
<b>4.0</b>	<b>Vehicle Price Worksheet (Built to Spec)</b>	<b>Price</b>
4.1	<b>NYS Base MSRP</b>	<b>\$44,940.00</b>
4.2	<b>NYS Discount</b> <i>[Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].</i>	<b>0.38</b>
4.3	<b>NYS Base Price</b> <i>[Automatically calculated: NYS Base MSRP minus NYS Discount]</i>	<b>\$44,769.23</b>
4.4	<b>NYS Aftermarket Components Price</b> <i>[If there are no Aftermarket Components, leave blank]</i>	<b>\$54,210.00</b>
4.5	<b>NYS Price for the Vehicle</b> <i>[Automatically calculated: NYS Base Price plus NYS Aftermarket Component Price]</i>	<b>\$98,979.23</b>
4.6	<b>Number of Vehicles</b> <i>[This quantity must match the Number of Vehicles specified by the Authorized User in the Mini-Bid Request]</i>	<b>7</b>
4.7	<b>Total Price for Mini-Bid</b> <i>[Automatically calculated: NYS Price for the Vehicle multiplied by Total Number of Vehicles]</i>	<b>\$692,854.61</b>

### Part C: Pre-Existing Inventory Vehicle(s) offered for Mini-Bid

<b>1.0</b>	<b>General Questions (Pre-Existing)</b>	<b>Contractor Response</b>
1.1	Do the Vehicle(s) offered meet all Authorized User Specifications for the requested Vehicle? <i>[click on yellow box and use drop-down menu]</i> <i>(Note: General specifications, and an "Additional Vehicle Specifications Document" are included with each Mini-Bid Request. A Vehicle offered that does not meet all Authorized User Specifications may be deemed non-responsive and may be rejected).</i>	Yes



**GROUP 40440 – Vehicles, Class 1-8**

1.2	Will the Vehicle(s) and pricing offered for the Mini-Bid Response remain firm and not be withdrawn for at least ten (10) calendar days from the first business day immediately following the Mini-Bid response submittal deadline, or such other period of time as specified in the Mini-Bid Request, in accordance with the Contract (see <i>Section 2.42 Procurement Method, Paragraph G Timeframe for Offers in Mini-Bids</i> )? [click on yellow box and use drop-down menu]	Yes
2.0	<b>Additional Information (Pre-Existing)</b>	
2.1	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".	
	Final Orders for 25MY due 10/11/24. 26MY orders subject to price increase.	
3.0	<b>Vehicle Price Worksheet (Pre-Existing)</b>	

*[If more than fifteen (15) Pre-Existing Inventory Vehicles are being offered for a Mini-Bid, submit an additional completed Form B (Single OEM Vehicle): Mini-Bid Response form for the Mini-Bid. Submit both Form Bs following the instructions at the top of this Form, using the following naming convention for the additional Form B "OGS 23166-XXXXXXXX-PC12345-Additional Vehicles" (i.e., OGS Award#-Mini-Bid Reference#-Contract#-Additional Vehicles)].*

Ref. #	Model Year	Make	Model and Trim Level	Model Code	Exterior Color	Interior Color
(Example)	2023	Chevrolet	Traverse	CV14526	Blue Metallic	Dark Titanium
001						
002						
003						
004						
005						
006						
007						
008						
009						
010						
011						
012						
013						
014						
Award 23166				Bidder		



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

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

Revision Date: 10/17/23

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

Contractor: Ferrario Ford dba Ferrario Auto Team of Elmira

## Part A: Mini-Bid Information

1.0	Mini-Bid Questions	Contractor Response
1.0	Mini-Bid Reference Number from Form A (Chassis/Body Combination): <i>Mini-Bid Request</i> (e.g. 15060001)	8302024
1.1	Item Number for this Mini-Bid	Item 1
1.2	Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
2.0	Vehicle Questions	
2.1	What type of Vehicles were requested in the Mini-Bid, and are being offered in this Mini-Bid Response? <i>[click on yellow box and use drop-down menu]</i> (Note: <u>Contractor input cells below will be black until this question is answered. The Contractor answer to this question will result in corresponding cells on this worksheet turning to yellow for Contractor input.</u> A Complete Vehicle is defined as the Product that is the result of the Chassis and Body being joined together to form a Vehicle that is ready for use and requires no further manufacturing operations to perform its intended function.)	Complete Vehicle (Contractor will provide a Vehicle that is ready for use and requires no further manufacturing operations to perform its intended function)
2.2	Is the Chassis, Body, or Complete Vehicle offered in this Mini-Bid Response to be Built to Specifications, Pre-Existing Inventory (i.e., off the lot), or a combination? <i>[click on yellow box and use drop-down menu]</i>	Built to Specifications
2.3	Can the Vehicles offered for the Mini-Bid be delivered by the delivery date specified? <i>[Note: A Mini-Bid response may be deemed non-responsive and be rejected if the Vehicles cannot be delivered by the delivery date specified]</i>	Yes
2.4	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: See Form A (Chassis/Body): Mini-Bid Request and the "Additional Vehicle Specifications Document" included with the Mini-Bid Request, if applicable]</i>	Yes
2.5	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	365
2.6	Enter the Final Order Date for the Vehicles offered for the Mini-Bid (Enter "TBA" if the date has not been announced by the manufacturer, or "N/A" if there is no Final Order Date).	TBA

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

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

1.0	Chassis Information	Contractor Response
1.1	Chassis Model Year	2025
1.2	Chassis Make (e.g., Ford, International, Freightliner)	Ford
1.3	Chassis Model (e.g., F450, DuraStar, M2-106)	E450 Econoline
1.4	Chassis Model Code (the OEM code used to identify a particular subset of a Model)	E4F
1.5	Chassis provider business name (i.e., Contractor or third-party).	
1.6	Chassis Aftermarket Components Provider(s): Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	
2.0	Body Information	

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

### Part C: Additional Information

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

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

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

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

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

1.0	Chassis Price Worksheet	Price
1.1	NYS Base MSRP (Chassis)	\$43,610.00
1.2	NYS Discount (Chassis) [Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].	3.00
1.3	NYS Base Price (Chassis) [Automatically calculated: NYS Base MSRP (Chassis) minus NYS Discount (Chassis)].	\$42,301.70
1.4	NYS Aftermarket Components Price (Chassis) [If there are no Aftermarket Components, leave blank]	\$4,900.00
1.5	NYS Price For Vehicle (Chassis) [Automatically calculated: NYS Base Price (Chassis) plus the NYS Aftermarket Components Price (Chassis)].	\$47,201.70
1.6	Number of Vehicles (Chassis) [This quantity must match the Number of Chassis specified by the Authorized User in the Mini-Bid Request]	7
1.7	Total Price For Mini-Bid (Chassis) [Automatically calculated: the NYS Price For Vehicle (Chassis) multiplied by the Total number of Chassis].	\$330,411.90

2.0	Body Price Worksheet	Price
2.1	NYS Base Price (Body)	\$47,738.00
2.2	NYS Aftermarket Components Price (Body) [If there are no Aftermarket Components, leave blank]	
2.3	NYS Price For Vehicle (Body) [Automatically calculated: NYS Base Price (Body) plus the NYS Aftermarket Components Price (Body)].	\$47,738.00
2.4	Number of Vehicles (Body) [This quantity must match the Number of Bodies specified by the Authorized User in the Mini-Bid Request]	7
2.5	Total Price For Mini-Bid (Bodies) [Automatically calculated: the NYS Price For Vehicle (Body) multiplied by the Total number of Bodies].	\$334,166.00

3.0	Grand Total Price For Mini-Bid for Item	Price
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<b>Grand Total Price For Mini-Bid for Item</b> <i>[Automatically calculated as the sum of the following]:</i> 1) Total Price for Mini-Bid (Chassis), if applicable; and 2) Total Price for Mini-Bid (Bodies), if applicable	<b>\$664,577.90</b>
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## INTEROFFICE CORRESPONDENCE

**DATE:** September 11, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of RFP 1596 – Grade IIB Water Treatment Operators Course  
March 1, 2025 to February 28, 2026

**EXTEND:** Victor Elefante Technical Services  
Center Moriches, New York

**Production Control recommends granting the one-year contract extension to Victor Elefante Technical Services, Inc.**

Attachments: 1 memo



Office of Financial Services  
Purchasing Department

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

August 26, 2024

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

Re: RFP No. 1596 – NYSDOH Grade IIB Water Treatment Operators Course – March 1, 2024 to February 28, 2025

**Extension of Contract:** March 1, 2025 to February 28, 2026

Dear Sir / Madam:

The subject contract expires February 28, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to 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 September 13, 2024.**

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

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

Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

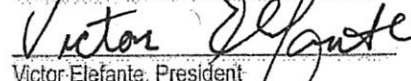
  
John Deubel, Purchasing Manager

JD/jc

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

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

Victor Elefante Technical Services Inc.

  
Victor Elefante, President

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** August 29, 2024

**TO:** Chairman/Board Members

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

**SUBJECT:** Ratification of Award  
RFP No. 1635 - Performance of Roofing System Engineering Services (Coram)

**AWARD:** LiRo Hill Architects & Engineers - \$247,145.00  
Syosset, New York

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<b>Opened:</b>	August 8, 2024	<b>Published:</b>	July 10, 2024
<b>No. of Bids received:</b>	<u>2</u>	<b>Documents Sent:</b>	<u>28</u>
<b>Low Bidder:</b>	LiRo Hill Architects & Engineers - \$247,145.00		
<b>Recommendation:</b>	Award to low bidder as indicated above.		

### Comments:

The Authority published a Request for Proposal on July 10, 2024, to solicit bids for an engineering consulting firm to inspect and develop a report on the condition, structural integrity and remediation recommendations for the roofing systems at our building complex at 2045 Route 112 in Coram. Bids for the contract were due on August 8, 2024, two weeks after the July meeting and two weeks prior to the August meeting. This is a priority project.

To provide sufficient time to review the bids, while expediting the award of the bid, the Engineering Department had requested that the Board delegate to the Chief Executive Officer the authority to award the contract upon Engineering's recommendation. In July, the Board adopted resolution, 290-07-2024, authorizing the CEO to award the contract.

The scope of work outlined under this RFP were Engineering Services required to do a comprehensive structural analysis of the roofing systems of buildings 1 through 5 at the SCWA Coram Campus. The scope of work is made up of two phases, with phase one being comprised of on-site inspection services and the generation of an engineering report detailing the inspection findings. If required, the project would move into a second phase which would include the generation of remedial drawings for any modifications needed to ensure the long-term structural integrity of the buildings on campus and cursory on-site inspection services during construction. Phase 2 would culminate in a structural certification by the contracted firm certifying the roofing system is structurally sound and, in the condition, required to serve the SCWA for years to come. Phase 1 of the RFP was broken up into 4 inspection timelines (items 1A-1D) spanning from 20 to 60 days to determine the best value to the authority without compromise of quality.

LiRo Hill, the low bidder, is a known bidder who is currently under contract with the SCWA performing the Architectural & Engineering Services for the New Construction Maintenance Facility under RFP 1603. LiRo Hill provided a complete proposal package, bidding all items requested in the proposal. The inspection timeline prices for items 1A through 1D ranged from \$190,350.00 for the 20-day expedited timeline to \$127,450.00 for the 60-day inspection timeline.

It is the recommendation of the SCWA Engineering Department to award this RFP under item 1C, a 45-day timeline. Engineering believes the 45-day timeline is the most efficient option to expedite the project without compromising the quality of the inspection and engineering report. The total value of this proposal, utilizing option 1C is \$247,145.00 and includes probe contract services.



The second bidder, Hirani Engineering and Land Surveying, P.C., provided a proposal with a value of \$277,000.00 for item 1C, the expedited 45 day timeline. The proposal however was incomplete. Hirani did not provide any phase 2 pricing and excluded some of the required by the RFP.

**LiRo's performance on the Architectural & Engineering Services for the New Construction Maintenance Facility contract is satisfactory.**

The Board, by approval of Delegation of Authority (Resolution 290-07-2024), granted the CEO the authority to award above referenced contract award upon Engineering's recommendation. The CEO did accept Engineering's recommendation and the bidders were so notified.

Engineering requests the Board to ratify the CEO's award of the contract to LiRo Hill Architects & Engineers.

Reviewed by:


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

Purchasing Clerk: D Puma  
Purchasing Manager: J. Deubel  
Attachment: 1 Memo, 1 Exhibit



**EXHIBIT D**

**CONTACT INFORMATION  
PERFORMANCE OF ROOFING SYSTEM ENGINEERING SERVICES  
RFP NO. 1635**

<b>Name:</b>	
<b>Signature:</b>	
<b>Title:</b>	
	<b>PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL</b>

**PLEASE CHECK IF APPLICABLE**

- ☐ **MINORITY OWNED BUSINESS**
- ☐ **WOMAN OWNED BUSINESS**

<b>Company Name:</b>	
<b>Company Address:</b>	
<b>Contact Person for Proposal Follow-Up:</b>	
<b>Business Contact Telephone:</b>	
<b>Cell Number:</b>	
<b>E-Mail Address:</b>	
<b>Fax Number:</b>	
<b>Date:</b>	

**\*This page must be fully completed\***

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** September 16, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Facilities, Furniture Disposal Services  
**AWARD:** Arrow Transfer & Storage, \$11,282.72  
Westbury, New York

---

The Facilities Department seeks approval to procure services for the disposal of office furniture and file cabinets from the Great River location after Risk, Purchasing, and Engineering are moved to their new locations. The furniture has been identified in a separate memo prepared by Facilities, to be of no resale value based on the age and condition.

In August 2024, the Authority solicited vendors and issued a request for quote. There was a site walk held in September as required in the request for quote. Arrow provided the only proposal for the work at a price of \$11,282.72.

Four (4) charitable organizations were also contacted for the donation of the office furniture and cabinets located at the Great River building to see if they were interested in the furniture. The organizations were contacted via electronic mail and phone call follow ups. The e-mails contained an invitation to a walkthrough of the building, floor plans with the furniture outlined and SCWA's insurance requirements. Only one organization responded and that they could not accept the furniture based on lack of storage space in their warehouse. The other charitable entities did not respond to subsequent follow ups.

After reviewing the proposal and not identifying an organization interested in the furniture as a donation, Facilities recommends utilizing the disposal services from 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. However, they were awarded the moving services quote, approved at the August 2024 Board meeting, in the estimated amount of \$13,185 which was increased by \$995 to include moving additional furniture to Coram from the Finance building.

Reviewed by:

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

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

Attachment: 1 memo

Objective: SCWA seeks the removal and discard of furniture in the Great River Building located at 3525 Sunrise Highway, Great River, NY 11739. A mandatory pre-bid will be held Thursday September 5th, 2024, at 3:30pm. The furniture to be disposed of will be identified.

Description	UOM	QTY	Extended Cost
<p>All items to be identified during a mandatory pre-bid walkthrough scheduled for Thursday September 5th, 2024 at 3:30pm. Attached "Engineering Oakdale Furniture" provides rough idea of furniture to be discarded (all items in grey), however additional items to be identified during walkthrough.</p> <p>Work must be scheduled during business hours and can occur anytime from November 25, 2024, to December 13, 2024.</p> <p>SCWA to provide dumpsters for disposal onsite, vendor must specify dumpster size needed as part of their bid submissions and how many times that dumpster will need to be emptied and brought back.</p> <p>Vendor must provide all protection necessary for the building to not cause damage.</p> <p>Vendor must supply their own tools and equipment for safe removal of the furniture.</p> <p>If the bidder has been awarded the moving services contract for 3525 Great River, they may conduct the scope of this work during the same period of the moving services contract: 11/8/24 to 11/12/24.</p>	Lump Sum	1	<p>\$ 11,282.72</p> <p>* Included in this amount, Arrow Transfer &amp; Storage will haul all contents away</p> <p>*No Dumpsters Needed*</p>

**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:** September 19, 2024  
**TO:** Jeffrey Szabo, Chief Executive Officer  
**FROM:** Michael Litka, Chief Technology Officer  
Joseph Pokorny, Deputy CEO of Operations

**SUBJECT:** Mobile Workforce Management System Change Order

---

We are currently in the process of completing the last phase of our mobile project with Clevest (now IFS). We entered into an agreement with Clevest back in 2017 and since then went live with Customer Service in 2018, Construction Maintenance in 2023, and Production Control at the beginning of this year. IFS has been supporting the project for the last two years with no increase in costs from the original agreement from 2017 or the last change order dated 2019.

IFS is requesting that we enter a new change request to complete the last two field orders in Production Control. The IFS cost associated with this change is \$48,480.00. We have considered the amount of additional work and time associated with this change and based upon our experience with the other phases, we have determined that the cost is reasonable.

Based on the above, we respectfully request that our Board approve a change order with IFS, Inc, in the amount of \$48,480.00 to cover the completion of this phase of the mobile project. If you are in agreement, please arrange to place this item on the September 26, 2024 agenda. If you have any questions regarding the above, please do not hesitate to contact us.

# **Change Request**

## **Suffolk County Water Authority (SWCA)**

### **Project: Mobile Workforce Management**

### **Phase C Completion**

---

September 19, 2024

Project #:2024

Version #:1.2

Author: eliza.dhakal@ifs.com

IFS Canada

13700 International Place,  
Richmond, BC Canada V6V 2X8

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



## Overview

IFS change request #70407 includes the provision of Phase C Scheduling configuration and workflows. The following are the description of deliverables within Phase C:

1. Configuration and integration testing of operator rounds workflow.
2. Configuration and integration testing maintenance tasks workflow
3. Internal testing, UAT support, merged solution file sanity testing and go-live support.
4. Scheduling type for PC Operator Rounds

This change request captures the status of above deliverables and details the timeline and cost required to complete phase C for SWCA.

## Details of Work

Deliverables	Status	Next Action	Action Owner	Estimated Completion
PCOR- Operator Rounds	Configuration is ready	Revalidation with field supervisor	Andrew	
	SAP System	Testing the SAP system	Suffolk SAP Team	September 30, 2024
		Internal testing, UAT, Merged solution, re-iteration and go-live	Andrew/Bhagya	October 31, 2024
	New Requirements	Update configuration as per the new requirement.	Bhagya/ Saeed for AOC support	October 31, 2024
		Hyper care	Bhagya	November 20, 2024
PCRM- Repair and Maintenance	Issues on related orders are pending	AOC updates	Saeed	September 20, 2024
		Internal testing, UAT, Merged solution, re-iteration and go-live	Andrew/Bhagya	October 31, 2024
		Hyper care	Bhagya	November 20, 2024

## Cost

IFS will complete above activities for the four months August- November 2024 to complete phase C for the fixed price of \$48,840.00 payable as follows.

Event	Amount
CR approval	\$24,420.00
Phase C sign off	\$24,420.00
<b>Grand Total Price</b>	<b>\$48,480.00</b>

Any additional assistance needed from IFS beyond November 31, 2024, will need to be provided through an additional Change Request.

## Assumptions

This CR is subject to the original terms and conditions of the IFS MSLA #2024 and Statement of Work #2024 dated May 12, 2017. If there are any conflicts between the terms in this agreement VS the MSLA or SOW, this agreement shall prevail.

## Approvals

SWCA	IFS
<b>Title:</b>	<b>Title</b>
<b>Signature:</b>	<b>Signature:</b>
_____	_____
<b>Name:</b>	<b>Name:</b>
<b>Date:</b>	<b>Date:</b>



**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** September 20, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 1637 - Insurance Agent/Broker Services Employee Benefits & Human Resources  
Related Services  
January 1, 2025 to December 31, 2026  
**AWARD:** REJECT ALL BIDS

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Opened:	<u>September 18, 2024</u>	Published:	<u>September 6, 2024</u>
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No. of Bids received:	<u>1</u>	Sent:	<u>18</u>
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Responsive Bidder: U.S. Employee Benefits Services Group - \$18,500.00

Recommendation: **REJECT ALL BIDS**

Comments:

The Authority solicited bids seeking an insurance broker/agent to provide innovative plan design, effective health care choices and funding alternatives for the Authority's group dental, vision, life and other employee benefit plans, as well as market current coverage. One proposal was received. Human Resources has decided not to make an award for this contract due to receiving only one response. Purchasing will be reexamining the bidders list used and make revisions where necessary to try and ensure a higher response.

Human Resources recommends rejecting all bids as stated above.

Reviewed by:

D. Mancuso, Deputy CEO for Administration	<u>1</u>
B. Seevers, Human Resources Manager	<u>1</u>

Purchasing Clerk: D. Puma  
Procurement Agent: J. Deubel

Attachment: 1 memo

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

**DATE:** September 19, 2024  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Repair of Automatic Transfer Switches (ATS) at Third Ave Brentwood and County Route 31

---

Quotations:	ASCO Power Services Inc. 160 Park Avenue Florham Park, NJ 07932	
Total Quoted Amount:	Third Ave Brentwood	\$20,807.00
	County Route 31	<u>\$20,856.00</u>
		\$41,663.00

During the recent summer storm on August 19, 2024, the Authority experienced catastrophic electrical failures at multiple sites. Third Ave Pump Station in Brentwood and County Route 31 Pump Station in Manorville both experienced electrical faults that resulted in a total failure of the Automatic Transfer Switch at each location. Without a functioning Automatic Transfer Switch, the backup generator and power system will not function as intended.

A representative from the manufacturer of the ATS visited site to assist in assessment of the optimal method for repairing or replacing the ATS. Two scenarios were developed. One scenario would require removing the entire enclosure, which would require additional work from contractors, and a second scenario that would require replacement of just the transfer switch enclosure internals.

The total cost to furnish and install the required components under the second scenario and to make both ATS' functional is \$41,663.00. Due to the urgency of the repairs, we request that the board approve the services per attached quote from ASCO Power Services. Terms and conditions are subject to the approval of the Legal Department.

Reviewed by:	
J. Pokorny, Deputy, CEO Operations	1
T. Kilcommons, Chief Engineer & Director of Research & Engineering	1

Purchasing Agent: V Stewart  
Attachment: 1 Memo

**SUFFOLK COUNTY WATER AUTHORITY**  
**INTEROFFICE CORRESPONDENCE**

Date: September 17, 2024

To: Chairman/Board Members

From: Jeffrey W. Szabo, Chief Executive Officer

Re: Abandonment of Paper Street at Hurtin Boulevard Well Field

---

The Authority owns a wellfield on Hurtin Boulevard in Smithtown, New York. The wellfield is surrounded by two paper streets of which one is named Crawford Street on the east side. It is the Authority's benefit to have half of Crawford Street abandoned and take over the street as we utilize the area.

Legal recently received the title search for Crawford Street which showed no issues and also received consent from the Town of Smithtown's Highway Department not objecting to the abandonment.

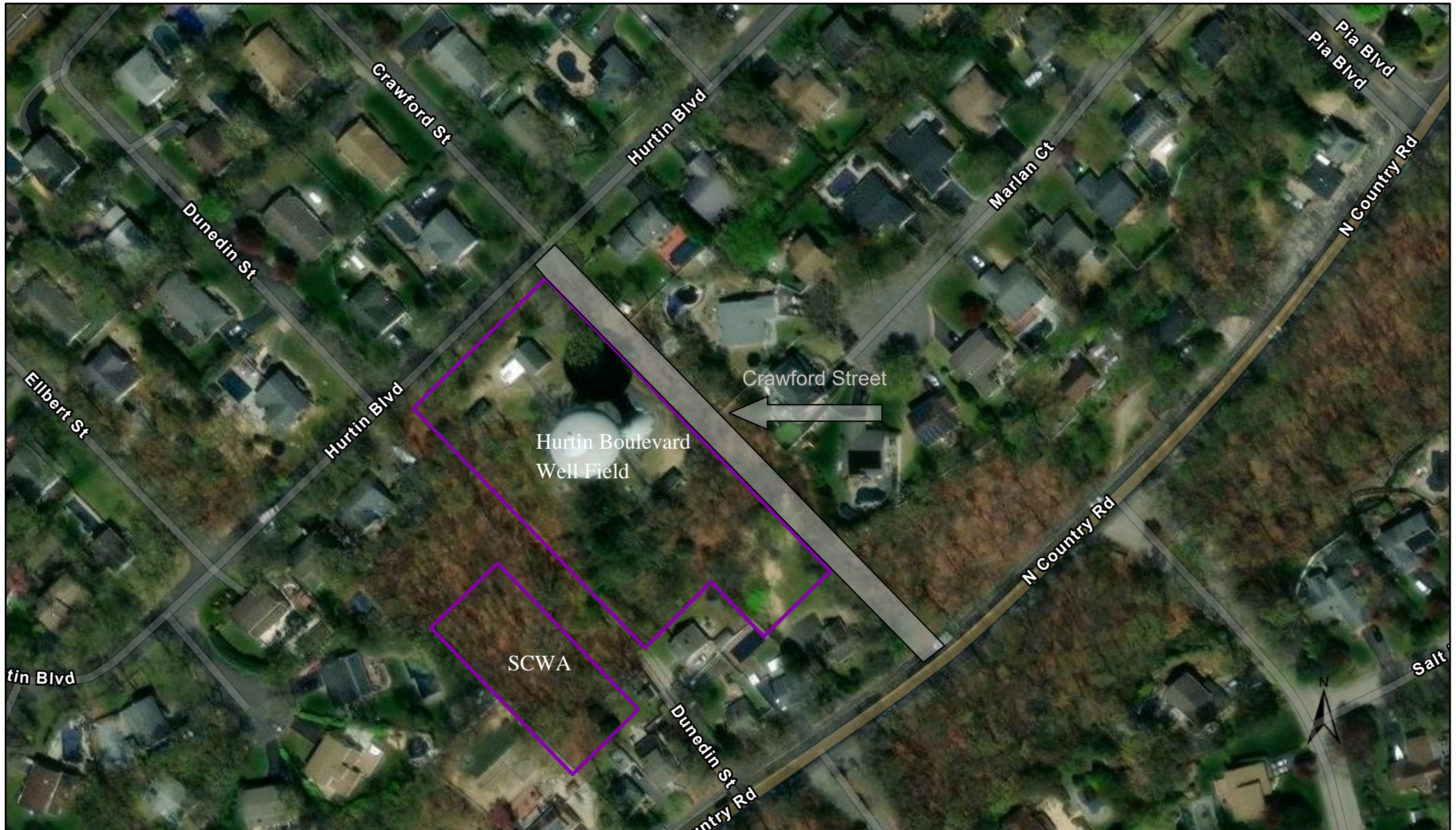
Legal will now work with the Town of Smithtown's Board to submit an application to complete the abandonment.

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

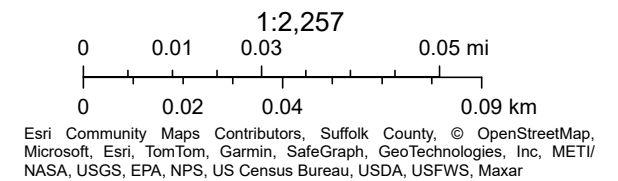
*RESOVLED, that the Board authorizes the abandonment of Crawford Street in Smithtown, New York, and be it further*

*RESOLVED, that Jeffrey W. Szabo be authorized to sign any documents to effectuate the completion of the abandonment*

# Hurtin Blvd, Smithtown, NY



9/23/2024, 10:13:06 AM



**SUFFOLK COUNTY WATER AUTHORITY**  
**INTEROFFICE CORRESPONDENCE**

Date: September 17, 2024

To: Chairman/Board Members

From: Jeffrey W. Szabo, Chief Executive Officer

Re: Abandonment of Paper Street at Bayview Avenue in Oakdale, New York

---

The Authority is currently in the early stages of building a new campus in Oakdale, New York. South of the campus near the South Gate are two paper streets called Bayview Avenue and Montauk Boulevard. It is the Authority's benefit to have half of both paper streets abandoned and taken over for future planning and development.

Legal will work with a title company to address any title issues. Legal will also work with the Town of Islip to submit an application to start the abandonment process.

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

*RESOVLED, that the Board authorizes the abandonment of Bayview Avenue and Montauk Boulevard in Oakdale, New York, and be it further*

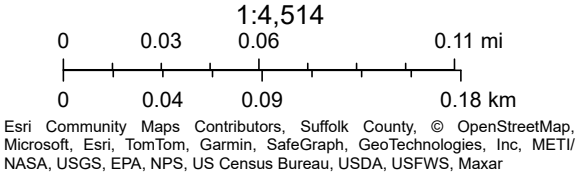
*RESOLVED, that Jeffrey W. Szabo be authorized to sign any documents to effectuate the completion of the abandonment*



Administration Office, Oakdale NY



9/23/2024, 11:57:52 AM



# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

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

**FROM:** Alyson E. Bass, Attorney

**RE:** Condemnation  
164 Fifth Avenue, Bay Shore, New York

**DATE:** Sept. 19, 2024

---

The 180 Fifth Ave, Bay Shore site acts as the headquarters for SCWA's Production Control Department that operates and maintains over 600 public water supply wells at over 240 locations throughout Suffolk County. The water system continues to grow and the level of water treatment at the well fields continues to increase. All of this in turn requires the Production Control Department to increase in size in the number of employees and the materials required. In recent times, this site has added additional staff, fleet vehicles, and specialty vehicles, including a fuel truck. In addition, a large warehouse was constructed that decreased available parking and Production Control is working towards establishing on-site bulk hydrogen peroxide storage to increase efficiency and availability of hydrogen peroxide, an essential element for the Advanced Oxidation Process (AOP) & treatment systems. This necessitates the need for site expansion.

The Legal Department has had discussions with Production Control to address concerns over space availability for the hydrogen peroxide storage. To the south of SCWA's facility is a single-family, residential property, 164 Fifth Avenue, that is currently unoccupied and boarded by the Town of Islip due to its uninhabitable condition. Condemning this property would allow, among other things, SCWA to place the hydrogen peroxide storage tanks in a safe manner that will not further affect access to the Bay Shore building or impede parking. Moreover, gaining additional space on the South side of the property will allow for additional employee parking, safer access for customers and room for additional growth, all furthering SCWA's public purpose.

It is estimated that the total cost of the condemnation will be approximately \$500,000.00.

Please have the Board approve this condemnation project and grant you authority to execute any and all documents required to effectuate such condemnation.



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

**INTEROFFICE CORRESPONDENCE**

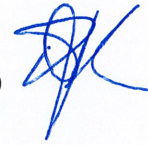
**DATE:** September 17, 2024

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

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

**SUBJECT:** **SKM Power Systems Analysis Training**

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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 from electrical hazards. 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.

At the August 2024 board meeting, the board approved the purchase of SKM Power Systems Analysis software package that is utilized to perform these analyses. To accurately perform the analysis, junior engineers not familiar with the software require formal training. SKM Systems Analysis Inc. offers a rigorous 5-day internet-based training that covers both software operating system as well as an in-depth review of applicable codes required to perform the analysis consistent with industry standards.

Attached is a quote from SKM Systems Analysis Inc. for attendance of the two training modules required to perform Arc Flash Hazard assessment. The cost per person for the 5-day internet-based training is \$1,995.00 and is currently scheduled for December 2<sup>nd</sup> 2024 thru December 6<sup>th</sup> 2024. Total cost for the attendance of two assistant electrical engineers is \$3,990.00.

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

Approved by :

---

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

---

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: Dilara Yildiz Title: Assistant Electrical Engineer  
Department: Engineering

Seminar/Course/Training Requested: (attach literature and completed registration form) \_\_\_\_\_  
SKM Systems Analysis Inc. Training Course 101 and 102

Date(s) of Training: December 2 thru 6 Number of Hours/CEU: 4

Location: Online

Expected Benefits: Learn how to operate SKM software and perform power systems analysis  
Develop understanding of Arc Flash Studies and how to accurately perform an analysis

Projected costs:

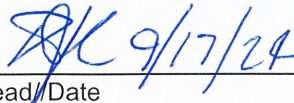
Course: \$ 1,995 Travel: \$ 0 Food/Lodging: \$ 0 Auto Rental: \$ 0

**TOTAL: \$ 1995**

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:

 9/17/24  
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*





**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: Gabrielle Rumbolo-Lindstrom Title: Assistant Electrical Engineer  
Department: Engineering

Seminar/Course/Training Requested: (attach literature and completed registration form) \_\_\_\_\_  
**SKM Systems Analysis Inc. Training Course 101 and 102**

Date(s) of Training: December 2 thru 6 Number of Hours/CEU: 4

Location: Online

Expected Benefits: Learn how to operate SKM software and perform power systems analysis  
Develop understanding of Arc Flash Studies and how to accurately perform an analysis

Projected costs:

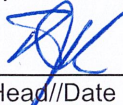
Course: \$ 1,995 Travel: \$ 0 Food/Lodging: \$ 0 Auto Rental: \$ 0

**TOTAL: \$ 1995**

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:

 9/17/24  
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*



Course 101	Course 102	Course 103	Course 104	Course 201	Course 202	Course 204	Course 205	Course 206	Course 207
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101 Intro 1 to SKM Power\*Tools 3-Day Training  
Interface, Dapper, A\_Fault, Captor, Equipment Evaluation

- Objectives:**
- To develop a working knowledge of the Power\*Tools for Windows DAPPER, CAPTOR, A\_FAULT and Equipment Evaluation software study modules
  - Database Concepts, Default Data, Copy/Paste Data, Clone Components
  - One-Line Diagrams, Copy/Paste, Annotation, Custom Symbols, Hide and Expand, UNDO, and Template Libraries
  - Creation, customization and use of Datablocks and Datablock Reports
  - Managing multiple scenarios with Scenario Manager and Data Visualizer
  - Efficient management and use of Equipment Libraries
  - Reporting Options and Customized Output Forms
  - Import/Export Capabilities
  - Merging Multiple Projects and Multi-user Access
  - Custom Queries and User-Defined Fields

- Prerequisites:**
- Basic computer skills
  - Students are urged to review:
    - IEEE Red Book Std 141-1993, chapter 4
    - IEEE Buff Book Std 242-2001, chapters 9, 10 & 11
    - IEEE Brown Book Std 399-1997, chapters 2, 6, 7, 9 & 15

**Course Description:**

The course involves the discussion of the program interface. Management of multiple scenarios with scenario manager is covered. Demand Load, Sizing, Load Flow, Short Circuit, Load Schedules, Captor and Equipment Evaluation calculation procedures are then reviewed. Other topics that will be covered are the efficient management and use of equipment libraries, reporting options and customized output forms, import/export capabilities, merging multiple projects, as well as custom queries and user-defined fields. Students will earn 2.4 CEUs for this course.

- Demand Load:**
- Connected, Demand, and Design Load Analysis for Sizing
  - Demand Load Library
  - Input Data Requirements
  - Output Report Overview

- Sizing:**
- Feeder and Transformer Sizing Calculations
  - Cable and Transformer Libraries
  - Input Data Requirements
  - Output Report Overview

- Load Schedule:**
- Panel, MCC and Switchboard Schedule Representation
  - Input Data Requirements
  - Output Report Overview

- Load Flow Studies:**
- Solution Techniques
  - Sources of Supply Representation
  - Transformer, Load and other Component Representation
  - Voltage Drop Snapshot of Motor Startup
  - Input Data Requirements
  - Output Report Overview

- Fault Studies:**
- Solution Techniques: Comprehensive Fault Analysis and ANSI Fault Analysis (North America Class) OR IEC 60909 Fault (IEC class)
  - Comparison of Methodologies between Comprehensive and ANSI/IEC 60909
  - Contribution Sources Representations
  - Input Data Requirements
  - Output Report Overview

- Captor:**
- Creation of Time-Current Curves from New and Existing Projects
  - Customization of TCC Drawing Layouts and Libraries
  - Using Forms to Print TCC Drawings
  - Export of TCC Drawing to Third Party Application
  - Input Data Requirements
  - TCC Settings Report

- Equipment Evaluation:**
- Relationship with Short Circuit, and Equipment Sizing
  - Input Data requirements, Interrupting Rating, Close-Latch Rating, and Test X/R

We're offline  
Leave a message



Low voltage device evaluation based on ANSI, IEC and Comprehensive Fault results

HV/MV device evaluation based on ANSI, IEC and Comprehensive Fault results

Evaluation using bus fault current or worse case current through the device

Evaluation Criteria – Pass, Fail, or Marginal

Interpretation of PTW Equipment Evaluation results

**Target Audience:**

This course is intended for electric power engineers responsible for the design and analysis of three phase electrical distribution systems. No previous electrical distribution system analysis experience is required.

Course 101	Intro 1 to SKM Power*Tools 3-Day Training
Course Hours	In-Person training: 7:30 AM to 4:30 PM (7:00 AM continental breakfast) North America Web training: 6:00 AM to 2:30 PM Pacific Time IEC Region Web training: 8:00 AM to 4:30 PM Australian Eastern Time
Course Fees	Click <b>Enroll</b> button below to see latest fees. Save \$95 for taking both 101 and 102 together.
Registration Fees Include	1 PTW Training Manual. SKM will provide the latest version of the PTW software prior to the class for installation. License key will be provided the week before the course.  DoubleTree by Hilton Hotel Torrance - South Bay ( <a href="#">Food Menu</a> ) 21333 Hawthorne Boulevard Torrance, California, 90503 (310) 540-0500  Crowne Plaza Houston Galleria Area 7611 Katy Fwy Houston, TX 77024 (713) 680-2222
Course Locations	Web-Based Live Training - This online training will be conducted live by a senior SKM engineer and other SKM engineers will be available via chat or phone to assist with questions. The same level of instruction, content, and practice projects will still be covered as we normally do. Software activation details will be provided as we get closer to the class. A hardcopy training manual will be shipped about 10 days before the first day of class. Student within the continental US qualify for free shipping (UPS) of the hardcopy student manual. Students outside of the US are responsible for delivery fees and duties and/or customs fees.  Live online training will be conducted using the GoToTraining platform. We recommend using a Chrome browser for the instant join feature without having to download and install extra software. Consider a dual-monitor setup so that you can view the instructor's screen while performing hands-on exercises. Alternatively, you can join the meeting on a tablet using GoToTraining's app or use another computer next to you. Check your system compatibility before training begins here: <a href="https://support.goto.com/meeting/system-check">https://support.goto.com/meeting/system-check</a>

Enroll for Web Training

Enroll for In-Person Training

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Course 101	Course 102	Course 103	Course 104	Course 201	Course 202	Course 204	Course 205	Course 206	Course 207
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102 Intro 2 to SKM Power\*Tools 2-Day Training

Arc Flash and Auto Coordination & Evaluation

- Objectives:**
- To develop a working knowledge of the PTW Arc Flash and Auto Coordination & Evaluation
  - To understand the Arc Flash standards and calculation method
  - To obtain hands-on experience in Arc Flash Label creation and customization
  - To understand the step by step evaluations process and criteria for protective and non-protective devices
  - Arc Flash analysis of several hands on examples of electrical distribution systems utilizing the PTW software
  - Interpretation of PTW Arc Flash results and study options
  - Review issues related to energy accumulation and multiple contributions and its effects on Arc Flash

- Prerequisites:**
- Basic computer skills
  - PTW 101 or equivalent
  - Students are urged to review:
    - IEEE Red Book Std 141-1993, chapter 4
    - IEEE Buff Book Std 242-2001, chapters 9, 10 & 11
    - IEEE Brown Book Std 399-1997, chapters 2, 7 & 15
    - IEEE 1584 2018, Guide for Performing Arc Flash Hazard Analysis
    - NFPA 70E Standard for Electrical Safety in the Workplace

**Course Description:**

The course covers the overview of the Arc Flash standards and reviews the calculation and modeling procedures in Arc Flash and Coordination Evaluation. Students will earn 1.6 CEUs for this course.

- Arc Flash Hazard Analysis:**

  - IEEE 1584 and NFPA 70E standards, NEC and OSHA requirements
  - IEEE 1584 and NFPA 70E Calculation Procedures
  - Relationship with Short Circuit and Protective Device Coordination studies
  - Issues related to energy accumulation and multiple contributions
  - Issues related to Induction Motor and Synchronous Machine decays
  - Bus Report, Line Side and Load Side report options
  - Arc Flash Labeling Requirements, Personal Protection Equipment
  - Custom Labels and Work Permits
  - Examples and interpretation of PTW Arc Flash results
- Auto Coordination & Evaluation:**

  - Overview of rules implemented in Power\*Tools including NEC and recommended industry standard practices.
  - Review of software interface. All vs Selected equipment list.
  - Interpreting results (pass/fail/warning) and Evaluation Notes.
  - Dynamic TCC generation.
  - Report Printing.

**Target Audience:**

This course is intended for electric power engineers responsible for the design and analysis of three phase electrical distribution systems. No previous electrical distribution system analysis experience is required.

Course 102	Intro 2 to SKM Power*Tools 2-Day Training
Course Hours	In-Person training: 7:30 AM to 4:30 PM (7:00 AM continental breakfast) North America Web training: 6:00 AM to 2:30 PM Pacific Time IEC Region Web training: 8:00 AM to 4:30 PM Australian Eastern Time
Course Fees	Click Enroll button below to see latest fees. Save \$95 for taking both 101 and 102 together.
Registration Fees Include	1 PTW Training Manual. SKM will provide the latest version of the PTW software prior to the class for installation. License key will be provided the week before the course.
Course Locations	DoubleTree by Hilton Hotel Torrance - South Bay ( <a href="#">Food Menu</a> ) 21333 Hawthorne Boulevard Torrance, California, 90503

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(310) 540-0500

Crowne Plaza Houston Galleria Area  
7611 Katy Fwy  
Houston, TX 77024  
(713) 680-2222

Web-Based Live Training - This online training will be conducted live by a senior SKM engineer and other SKM engineers will be available via chat or phone to assist with questions. The same level of instruction, content, and practice projects will still be covered as we normally do. Software activation details will be provided as we get closer to the class. A hardcopy training manual will be shipped about 10 days before the first day of class. Student within the continental US qualify for free shipping (UPS) of the hardcopy student manual. Students outside of the US are responsible for delivery fees and duties and/or customs fees.

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Check your system compatibility before training begins here: <https://support.goto.com/meeting/system-check>

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

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

**DATE:** September 10,2024

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

**FROM:** Brian Seevers, Human Resources Manager

**SUBJECT:** Professional Construction Management Course

**AWARD:** Construction Management Association of America: Approximate One Time Cost of \$13,000 and an Annual Spend of \$8,500

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SCWA prides itself on providing career development opportunities to all staff in order to enhance their skills and create a talent pool of competent and dedicated employees. Our operations teams are comprised of numerous employees who are on the forefront of modern technologies and principles designed to enhance our current infrastructure and move us towards the future. To meet the challenges that lie ahead, it is critical that we focus on our core value of Skilled and Professional staff and provide project management training to these employees.

The Construction Management Association of America (CMAA) provides a classroom-based program which will teach the skills and competencies to selected management employees who will be responsible for our overall system in the future. This course focuses on core Construction Management competencies such as contract administration, cost and schedule management, quality control, sustainability and risk management, as well as many others. These skills are crucial to ensuring that our operational and engineering staff can manage any and all projects with ease. This course will prepare participants to take the Certified Construction Manager (CCM) certification exam.

We have identified 10-13 individuals throughout our Engineering, Construction Maintenance and General Services departments who are interested and would benefit from the course. As part of our overall succession program, this course ensures that we continue on the path of developing skilled workers who are ready to move into more senior positions when the time comes.

The overall cost of the program is \$1,000. per person. This cost includes a 3-day course which will be held on site as well as hard copies of all course materials. We also would like to include an organizational membership to CMAA at the cost of \$8,500. to obtain access to unlimited membership slots for our employees. This membership will provide unlimited courses and recertification credits for those who sit for the exams.

Human Resources recommends retaining CMMA to provide their Professional Construction Management Course at an SCWA site for three (3) days at a cost of \$1,000 per employee plus \$8,500 for membership in CMAA.

Approved: \_\_\_\_\_  
Donna Mancuso, Deputy CEO for Administration



April 12<sup>th</sup>, 2024

Dear Ana Berroa,

CMAA is pleased to present this proposal to bring the [CMAA Professional Construction Management Course](#) to the Suffolk County Water Authority (SCWA) employees.

### Scope

The purpose of this program is to provide the pricing and access to the CMAA Professional Construction Management Course to SCWA staff. This comprehensive course focuses on construction management core competencies and CMAA's Body of Knowledge and is a valuable learning opportunity for professionals managing construction projects and programs. This course will benefit anyone seeking to understand CM skills, roles, and responsibilities, from experienced professionals seeking continuing education to those preparing for the Certified Associate Construction Manager (CACM) or Certified Construction Manager (CCM). The CCM is accredited by the American National Standards Institute (ANSI®) National Accreditation Board (ANAB) under the International Organization for Standardization's 17024 standard.

### Curriculum

- Professional Practice
- Program Management
- Project Management
- Contract Administration
- Time Management
- Quality Management
- Sustainability
- Cost Management
- Value Engineering
- Safety Management
- Risk Management
- Technology Management

### Continuing Education Credit

This program is eligible for continuing education credits awarded as 24 CCM Recertification Points or PDHs. Attendees must participate in the entire course to receive credits. CMAA is a registered provider of continuing education through RCEP, for the National Council of Examiners for Engineering and Surveying (NCEES).

*\*Not all states accept all courses and educational activities offered for continuing education credit. Please check your state licensing board's requirements before submitting your credits.*

### Fees

#### CMAA Membership

Owner Organization Membership (Unlimited membership slots for large organizations that own capital construction programs/projects.)	\$8,500 annually
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#### CMAA Hosted Professional Construction Management Course

	Member	Non-Member
Option 1: Per Person (up to 15, live or virtual instruction)	\$1,000	\$1,250
Option 2: Flat fee (up to 30, live or virtual instruction)	\$20,000	\$25,000
Qualified instructor team from the CM industry - \$200±/hour (included)		
Professional CM Course Workbook - \$300/each (included)		
CCM Study Guide or CACM Study Guide ebook - \$200 (included)		
Construction Management Standards of Practice ebook - \$200 (included)		
CM eGlossary - \$19 (included)		
CCM or CACM Practice Exam - \$99 (included)		
Online Certificate of Completion/PDHs (included)		
Certification webinar (included)		





<b>CACM Certification – Per Person - <i>Optional</i></b>	<b>Member</b>	<b>Non-Member</b>
CACM Application Fee	\$290	\$390
CACM Exam Fee	\$240	\$240
CACM Informational/Application webinar for SCWA	-0-	-0-
<b>CCM Certification – Per Person - <i>Optional</i></b>	<b>Member</b>	<b>Non- Member</b>
CCM Application Fee	\$340	\$440
CCM Exam Fee	\$290	\$290
CCM Informational/Application webinar for SCWA	-0-	-0-

The CACM and CCM application and testing processes are separate from the Professional CM Course and not included in flat fee group course registration. Application and testing fees are per person.

### Program Registration & Billing

CMAA will deliver the Professional CM Course in-person or virtual, at a time or times agreed to by both CMAA and SCWA. The recommended schedule for in-person courses is 3 consecutive days, 8:00 AM – 5:00 PM, with an hour for lunch. The recommended schedule for virtual courses is 5 consecutive half days, 8:00 AM – 1:00 PM.

SCWA is to provide a final registrant list, including full name, position, and email address, no later than two weeks prior to the start of the course. Substitutions can be made on a case-by-case basis.

Organization Name: **CMAA**

Phone no: **703-356-2622**

Tax ID: **31-1044306**

Billing Department POC: **Laura Skoff**, [lskoff@cmaanet.org](mailto:lskoff@cmaanet.org)

#### **CMAA contacts:**

CMAA Professional Development: Alex Early, Director of Professional Development, [aearly@cmaanet.org](mailto:aearly@cmaanet.org)

Billing, invoicing, registration, course logistics, customer service: Kalyn Bell, [kbell@cmaanet.org](mailto:kbell@cmaanet.org), Samah Malik, [smalik@cmaanet.org](mailto:smalik@cmaanet.org)

CMCI: Sophia Boenisch, Director of Certification, [sboenisch@cmaanet.org](mailto:sboenisch@cmaanet.org)

CACM and CCM Applications and Testing: Jenny Albright, Certification Associate, [jalbright@cmaanet.org](mailto:jalbright@cmaanet.org)

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#### **Additional Information:**

[CACM Handbook](#) – eligibility requirements, steps to certification, about the exam/exam prep, policies

[CCM Handbook](#) - eligibility requirements, steps to certification, about the exam/exam prep, policies

[Professional CM Course Information Sheet](#) – learning objectives and syllabus

[CCM vs PMP](#) – key differences between CCM and PMP

[Credentialing Resources](#) – Videos, documents, promotional materials, press release templates, example RFPs

[Membership](#) and [Mega Membership](#)

# SUFFOLK COUNTY WATER AUTHORITY

## INTEROFFICE CORRESPONDENCE

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

**FROM:** Daniel Dubois, Director of Communications & External Affairs

**RE:** Authorization to Send Correspondence Regarding Ballot Proposition #2

**DATE:** September 26<sup>th</sup>, 2024

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The Suffolk County Water Authority advocates for policies that preserve and protect the aquifer, the source of our high-quality drinking water. On November 5, 2024, Suffolk County voters will have the opportunity to decide on Ballot Proposition #2, also known as the Water Quality Improvement Referendum. This initiative, if approved, would generate tens of millions of dollars for Suffolk County to support projects that prevent the contamination of the aquifer by building new sewers and installing I/A advanced septic systems.

We are seeking authorization from the Board to send a letter, included in all SCWA bills sent between September 30, 2024, and November 5, 2024, and an email message to all SCWA customers, advocating for the passage of this referendum.

If this is acceptable, the following resolution should be adopted.

WHEREAS, The Suffolk County Water Authority advocates for policies that preserve and protect the aquifer, our source of high-quality drinking water; and

WHEREAS, On November 5, 2024, Suffolk County voters will have the opportunity to decide on Ballot Proposition #2, also known as the Water Quality Improvement Referendum. This initiative, if approved, would generate tens of millions of dollars for Suffolk County to support projects that prevent the contamination of the aquifer by building new sewers and installing I/A advanced septic systems; and

WHEREAS, it is the policy of the Board to approve any advertisement proposed by Authority staff for the purpose of educating the public on issues - excluding daily operational notices (such a legal notices, employment notices, and notices to bidders); and

WHEREAS, staff seeks authorization from the Members of the Board to send a letter, in a form substantially like the one attached, with SCWA bills sent between September 30, 2024, and November 5, 2024, and an email message to all SCWA customers, informing them of the referendum; now therefore be it

RESOLVED, the attached letter has been reviewed and approved by the Board for delivery to all SCWA customers; and be it

FURTHER RESOLVED, That the Board authorizes Authority staff to deliver the letter, in a form substantially similar the attached to all SCWA customers via a bill insert and to email the letter to all SCWA customers



## SUFFOLK COUNTY WATER AUTHORITY

Administrative Offices: 4060 Sunrise Highway, P.O. Box 38, Oakdale, New York 11769-0901

Fall 2024

Dear Customer,

As residents of Suffolk County, we all rely on the quality and sustainability of our drinking water, which is drawn from our underground aquifer. Protecting this precious resource is essential for ensuring the long-term health and well-being of our customers.

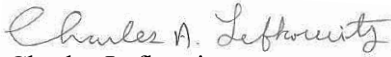
This election day, you will have the opportunity to vote on a referendum that its proponents maintain can significantly improve how Suffolk County manages its water resource. The proposal (Proposition #2 on the ballot) aims to fund critical upgrades to sewage infrastructure and install advanced I/A septic systems for homes and businesses. These improvements are designed to prevent harmful pollutants, particularly nitrogen, from entering our aquifer. If approved, sales tax in Suffolk County would increase by 1/8<sup>th</sup> of 1 percentage point, or about 12 cents on a \$100 purchase. It is estimated that this will generate \$50 to \$55 million annually towards these critical infrastructure projects.

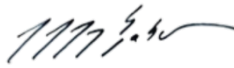
How would this impact you as an SCWA customer? By preventing contamination at the source, we avoid the need for expensive treatment systems that would otherwise cost you our ratepayers millions of dollars. These treatment systems would ultimately increase water rates, a burden we seek to avoid.

In addition to protecting water quality, which is essential to the Water Authority, this investment could also support efforts to improve the water quality of our bays and estuaries. Modernizing sewage infrastructure and reducing nitrogen pollution will enhance our groundwater resources.

For these reasons, we encourage you to learn more about this important initiative as November 5th approaches and make your voice heard.

Sincerely,

  
Charles Lefkowitz  
Chairman

  
Jeffrey Szabo  
Chief Executive Officer

**INVOICES - BOARD MEETING - September 26, 2024**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
<b>Bond, Schoeneck &amp; King</b>	Labor Counsel Services during August 2024	<b>\$649.00</b>
<b>Corrtech, Inc.</b>	Henry Clay Rehab Inspection Payment 7	\$6,231.75
	Henry Clay Rehab Inspection Payment 8	\$30,000.75
		<b>\$36,232.50</b>