

AGENDA

REGULAR MEETING ON February 23, 2023

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

PUBLIC COMMENT

PRESENTATIONS

Emerging Contaminants- Joseph Pokorny, Deputy CEO for Operations and Timothy Kilcommons, Chief Engineer, Director of Research and Development

MINUTES FOR APPROVAL

1. Regular Meeting – January 26, 2023
2. Special Meeting – February 8, 2023

CONTRACTS – EXTEND – ITEMS TO BE CONSIDERED ON CONSENT

Items 3a through 3k on agenda approved with one resolution on motion made by ____, duly seconded by ____, and unanimously carried.

- 3a. Contract 7821 for sampling and monitoring of observation wells from April 1, 2023 to February 29, 2024 for a second year, with WRS Environmental Services, Inc., of Yaphank, New York.
- 3b. Contract 7830A to furnish and deliver cold water service meters in groups I, III, IV and VII, for a one-year period beginning April 1, 2023, with Neptune Technology Group, Inc., of Tallassee, Alabama.
- 3c. Contract 7830B to furnish and deliver cold water service meters in groups V and IV, for a one-year period beginning April 1, 2023, with Ferguson Waterworks of Medford, New York.
- 3d. Contract 7834A for vehicle maintenance services for cars and light duty trucks/ vans-option I, for Westhampton, Hauppauge, and Coram locations, for a one-year period beginning April 1, 2023, with T & T Baldwin Automotive, Inc., of East Patchogue, New York.
- 3e. Contract 7834B for vehicle maintenance services for cars and light duty trucks/ vans-option I, for Oakdale and Bay Shore locations, for a one-year period beginning April 1, 2023, with Oakdale Automotive Service of Oakdale, New York.
- 3f. Contract 7835 for grading, material placement, clearing, excavating and miscellaneous sitework for Zone A/ Western Zone, for a one-year period beginning April 1, 2023, with D.F. Stone Contracting, Ltd., of Medford, New York.
- 3g. Contract 7839A to furnish and deliver stainless steel tapping sleeves, with M/J outlet, for items 1-6, 9, 10, 19-28, and 34, for a six-month period beginning May 1, 2023, with Powerseal Pipeline Products, Inc., of Wichita Falls, Texas.

- 3h. Contract 7839B to furnish and deliver stainless steel tapping sleeves, with M/J outlet, for items 29, 30, and 35, for a one-year period beginning May 1, 2023, with Core & Main LP, of Bronx, New York.
- 3i. Contract 7842 for installation by directional drill technology – water mains and service, for a one-year period beginning May 1, 2023, with Bancker Construction Corp., of Islip, New York.
- 3j. Contract 7845 to furnish and deliver hydrogen peroxide to SCWA pump station, located at Bushwick Avenue and Commercial Blvd Sites. Brentwood, Suffolk County, New York for a one-year period beginning May 1, 2023, with George S. Coyne Chemical Co., Inc., of Croydon, Pennsylvania.
- 3k. Contract 7879A to furnish and deliver cement lined ductile iron pipe (push on & flagged) and PVC pipe for group II, for a six month period beginning April 1, 2023, with MetroFab Pipe Inc., of Plainview, New York.

CONTRACTS – AWARD/REJECT

- 4a. Contract 7916 to furnish and deliver barricade boards for a two-year period beginning March 1, 2023.
- 4b. Contract 7922 for maintenance of roofs and gutter systems at various SCWA sites.
- 4c. Contract 7929 to furnish and deliver gate valves and butterfly valves for a one-year period beginning April 1, 2023.
- 4d. Contract 7931 to furnish, deliver and erect new chain link fence and miscellaneous work for a one-year period beginning March 1, 2023.
- 4e. Contract 7933 to furnish and deliver cold water service meters for group II for a one-year period beginning April 1, 2023.
- 4f. Contract 7934 to furnish and deliver valve exercising equipment and valve maintenance trailer for a one-year period beginning March 1, 2023.

GENERAL

- 5.
 - a) STRATEGIC PLAN 2030
Approve the Strategic Plan 2030 as presented to the members of the board on February 3, 2023.
 - b) Purchasing of Vehicles through Local Dealers
Declaration that an emergency condition exists and authorize General Services to acquire vehicles from dealer inventory at a price negotiated by the Director of General Services upon the approval of the CEO, with this declaration expiring on September 1, 2023.
- 6. SPECIAL SERVICES
 - a) RFP 1554

Approve the extension of RFP 1554, for bond counsel services, for a one-year period beginning April 1, 2023, for a fourth year, with Harris Beach PLLC of Uniondale, New York.

b) RFP 1555

Approve the extension of RFP 1555, for rate analysis and design services, for a one-year period beginning April 1, 2023, for a fourth year, with Raftelis Financial Consultants of Charlotte, North Carolina, for a total estimated cost of \$91,590.

c) RFP 1576

Approve a credit taken from DeLoach Industries, under RFP 1576, to furnish, deliver, and start up completed packed tower air stripper water treatment system at the North Magee Air Well Field and Pump Station specified three variable frequency drives to control motors associated with the blower and transfer pumps. DeLoach has been unable to meet the specifications due to supply chain demand and lead times; approve Premco Inc. to furnish and deliver the enclosed variable frequency drives required for a total cost of \$92,500.

d) RFP 1594

Award RFP 1594 to the most qualified bidder for financial advisor services for a three-year period, beginning April 1, 2023, with Goldman Sachs & Co., of New York, New York.

e) RFP 1596

Award RFP 1596 for a grade IIB water treatment operator course in March 2023 to be provided by Victor Elefante Technical Services of Center Moriches, New York.

f) Drug and Alcohol Testing Services

Approve the agreement for drug and alcohol testing services for a one-year period beginning April 1, 2023, with MedTrac Incorporated, of New Haven, Connecticut, for an estimated total cost of \$14,000.

g) Pre- Employment Background Checks

Approve the agreement for pre-employment background checks for prospective employees with AccuSourceHR of Pheonix, Arizona for an estimated total cost of \$14,000.

h) Drew & Rodgers, Inc.- Printing and Graphic Design Services

Approve the expenditure to Drew and Rodgers, Inc. of Fairfield, New Jersey for design and printing of the State of the Aquifer report on behalf of the Long Island Commission for Aquifer Protection in the amount of \$4,150; this vendor has previously received a payment of \$4,375, making their total expenditure for the fiscal year exceed \$5,000 and requiring board approval.

7. EQUIPMENT, MATERIALS & SOFTWARE

a) Agilent Technologies Gas Chromatography Support

Approve the purchase of two 7963A autoinjectors, four Quiet Covers, and one dry scroll vacuum pump for use in the gas chromatography laboratory from Agilent Technologies of Santa Clara, California for a total cost of \$24,516.16.

- b) Annual Nitrate Probe Maintenance Agreement
Approve the annual service agreement with HACH Corporation of Loveland, Ohio, to service twenty- three (23) of the SCWA's twenty-nine (29) Nitrate analyzer probes for a total cost of \$21,378.
- c) Argon/ Methane Automatic Manifold
Approve the purchase of an Argon/ Methane automatic manifold for use in the gas chromatography laboratory from Airweld Inc of Farmingdale, New York for a total cost of \$9,035.24.
- d) Parker Balston Nitrogen Generators
Approve the purchase of two Parker Balston Nitrogen systems, and one Hydrogen system for use in the liquid chromatography laboratory from GSA Advantage of Washington, DC for a total cost of \$43,851.30.
- e) Chemical Pumps
Approve the purchase of ten metering pumps to inject sodium hypochlorite into the water for disinfection, for an estimated cost of \$53,600
- f) Lab Purchase of Analytical Standards
Approve the following expenditures for testing:
 - 1) Cambridge Isotopes Laboratories, of Andover, Massachusetts for a purchase amount of \$10,000.
 - 2) C/D/N Isotopes, Inc. of Quebec, for a purchase amount of \$2,500.
 - 3) Cerilliant, of Round Rock, Texas for a purchase amount of \$7,500.
 - 4) Wellington Laboratories of Ontario, Canada for a purchase amount of \$10,000.
- g) SCADA Security Improvements and Server Replacements
Approve the expenditure for engineering services and related hardware to isolate the corporate IT network for the SCADA network and replace the three SCADA servers with Systems Integrated of Orange, California for a total cost not to exceed \$100,000.

8. BUDGET

- a) Amendment # 6- Fiscal Year ending May 31, 2023
Increase to item 035 (developer contracts) in the amount of \$2,000,000
This will increase the capital budget of \$89.7 million to \$91.7 million

9. DEC

- a) Oak Beach Road Well No. 2, Oak Beach, Town of Babylon

Authorize the conversion of an existing construction water supply well into a new production well No. 2 at the Oak Beach Road Well Field in Oak Beach, Town of Babylon.

10. RULES & REGULATIONS

- a) Late Fees Municipal Accounts
Approve a policy for waiver of late fees for municipalities with an effective date of June 1, 2023 associated with the municipalities, and shall only be credited when extenuating circumstances exist or as a onetime courtesy.
- b) Authorization Credit- Late Fees Smithtown Water District
Approve authorization to credit late fees to Smithtown Water District in the amount of \$7,108.42 due to unexpected change in programming and a delay in paying their September 2022 bill.
- c) Revision to WaterWise Account Credit Update
Approve revising the credit name from “pool cover” to specify “solar pool cover”, amending resolution number 031-01-2023

11. CONSTRUCTION CONTRACTS

- a) Proposed Long Island Partnership Construction Contract Program
Approve a construction contract program with the Long Island Housing Partnership to establish construction pricing to accommodate LIHP’s budgeting needs; proposed as a demonstration project, if successful, could be expanded to other not-for-profit corporations that build affordable housing.
- b) Long Island Housing Partnership Water Service – 49 Shirley Lane, Medford
Approve water service finance agreement for new construction at 49 Shirley Lane, Medford in the amount of \$14,912.

12. PERSONNEL - POLICIES

- a) SCWA HR Policy Review- DEI Perspective
Approve the changes to policies as presented to the Governance Committee.

13. MEETINGS, TRAINING, SEMINARS

- a) IFMA Utility Council & World Workplace Conference & Expo Attendance
Approve attendance of Jeff Kleinman, Director of General Services, and Hannah Pell, Facilities Manager, to attend the IFMA Utility Council Fall Meeting from September 25-29, 2023 in Denver, Colorado for a total cost of \$5,048.
- b) NYS AWWA Spring Meeting
Approve attendance of Tyrand Fuller, Director of Strategic Initiatives, and Caitlin Gormley, GIS Technician, to attend the AWWA Spring Meeting from April 11-13, 2023 in Saratoga Springs, New York for a total cost of \$2,600.

- c) ACE Conference- AMWA Board Meeting
Approve attendance for Jeff Szabo, Chief Executive Officer, to attend the AMWA Board meeting, to take place during the ACE Conference, to be held June 11-14, 2023 in Toronto, Canada, for an estimated cost of \$1,500.

14. INVOICES - To be paid from the Operating Fund:

13a. <u>Bond, Schoeneck, & King, PLLC</u>	\$7,330.00
13b. <u>Heslin, Rosenberg, Farley & Mesiti P.C.</u>	850.00
13c. <u>Sobel, Pevzner, LLC</u>	1,527.50
13d. <u>Long Island Water Conference Dues</u>	5,000.00

NEXT MEETING – Scheduled for Thursday, March 23, at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

UNION POSITIONS

NON-UNION POSITIONS

SPECIAL MEETING
SUFFOLK COUNTY WATER AUTHORITY

January 26, 2023

Oakdale, New York

Present:

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

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels T. Hopkins, B. Malik, and J. Milazzo; and was also attended by Messrs. Blevins, Bova, Brady, Ceccetto, Coppola, Deubel, Dubois, Fuller, Galante, Given, Huber, Jones, Kilcommons, Kleinman, Lehning, Litka, Marafino, Motz, O'Connell, Penza, Pokorny, Riegger, Schneider, Seevers, Swain, Wahl, and Warner and Mmes. Beedenbender, Berberich, Cameron, Cetta, Hann, Hannan, Mancuso, Pell, Pfeuffer, Simson, Spaulding, and Tinsley, Trombino, Wynhurst.

Barbara Yatauro of Local 393 was also present.

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

At 3:00 pm, Mr. Halpin called the meeting to order, and asked Ms. Mancuso to call the roll. She noted all members are present. Mr. Halpin asked if there was anyone from the public who wished to speak. With Mr. Brady identifying none, Mr. Halpin welcomed everyone to the first board meeting of 2023 and welcomed Mr. Cecchetto, attending his first meeting as Chief Financial Officer. Mr. Halpin stated he is looking forward to our continued investments in our water system. Mr. Szabo added there is always work to be done, with thousands of miles of pipe from Melville to Montauk, there are significant projects to come.

Mr. Szabo advised the board members the most recent annual report for the Central Pine Barrens Joint Commission on Planning and Policy Commission is included in their packets, showcasing the great work being done by Ms. Jakobsen and her team. He also invited

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the members of the board to visit the team of the Central Pine Barrens Joint Commission and get an in-person feeling for what they do out in Westhampton.

Mr. Szabo introduced the first of two presentations, the Conservation Plan presented by Customer Growth Coordinator, John Marafino. After the conservation presentation, some brief questions were agreed to be reviewed further in the agenda when the resolutions pertaining to this matter are discussed.

Mr. Szabo then introduced Mr. Warner, Director of Construction Maintenance, to give the presentation pertaining to the North Fork Pipeline project. Mr. Halpin expressed this is the largest project to be undertaken by SCWA.

Mr. Halpin inquired with Mr. Brady if anyone from the public wished to speak, he responded there were no raised hands at this time.

Mr. Halpin presented the minutes of the regular meeting of December 19, 2022, on a motion made by Mr. Bishop, duly seconded by Ms. Gordon, it was unanimously carried, the minutes of the regular meeting held on November 17, 2022 were approved.

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

(001-01-2023) RESOLVED, To extend for a one-year period beginning March 1, 2023 through February 29, 2024, Contract 7745B for reconditioning and/or redevelopment work of wells, Zone B- east of William Floyd Parkway with Delta Well & Pump Co., of Ronkonkoma, New York, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for a one-year period beginning March 1, 2023 through February 29, 2024, Contract 7816A for electrical work at various Authority sites Zone A, with MMJ Electrical Inc., of Saint James, New York in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for a one-year period beginning March 1, 2023 through February 29, 2024, Contract 7820 for drilling wells and test boring, Zone A, with Delta Well & Pump Co., of Ronkonkoma, New York in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for a one-year period beginning April 1, 2023 through March 31, 2024, Contract 7823 for construction of well head enclosure buildings with precast

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concrete walls and wood frame roofs on existing foundations, with Pioneer Construction Company, of Northport, New York in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for a one-year period beginning March 1, 2023 through February 29, 2024, Contract 7827A to furnish and deliver rigid electrical conduit, fittings & associated electrical items, Groups I, IV (B, C, D, E, F, L, O), with Wesco Distribution, of Hauppauge, New York in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for a one-year period beginning March 1, 2023 through February 29, 2024, Contract 7829 for turf establishment at various Authority- owned properties, with Ironwood Industries, Inc., of Smithtown, New York in accordance with the specifications, terms and conditions of the contract.

Mr. Szabo then reviewed Contracts 7910, 7911, 7914, 7917, 7918, 7919, 7920, 7921, 7923, 7924, 7925, 7926, 7927, and 7928. Mr. Szabo recommended that these contracts be awarded/rejected in accordance with the letters of recommendation. On motion made by Mr. Lefkowitz, duly seconded by Ms. Gordon and unanimously carried, it was

(002-01-2023) RESOLVED, That the low bid under Contract 7910 for replacement of asphalt & bituminous shoulders on state, county, and town highways for Group I, for a one-year period beginning March 1, 2023 submitted by LLL Industries, Inc., of Brookhaven, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Two Million, One Hundred Sixty-Three Thousand, Seventy Dollars (\$2,163,070) be and hereby is accepted; and be it;

FURTHER RESOLVED, That the low bid for Group II under Contract 7910 submitted by Rosemar Contracting, Inc., of Patchogue, New York, in the amount of One Million, Two Hundred Thirty- Three Thousand, Four Hundred Fourteen Dollars (\$1,233,414); on the same basis be and is hereby accepted; and be it;

FURTHER RESOLVED, That the low bid for Group III under Contract 7910 submitted by CAC Contracting, Corp., of Mattituck, New York, in the amount of One Million, Four Hundred Sixty-Five Thousand, Seven Hundred Thirty-Five Dollars (\$1,465,735); on the same basis be and is hereby 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. Bishop and unanimously carried, it was

(003-01-2023) RESOLVED, That the low bid under Contract 7911 for replacement of asphalt & bituminous patches, concrete curb and concrete sidewalk restoration on state, county, town, and village highways for Group I, for a one-year period beginning March 1, 2023 submitted by LLL Industries, Inc., of Brookhaven, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Four Million, Nine Hundred Twenty-Nine Thousand, Nine Hundred Seventy Dollars (\$4,929,970) be and hereby is accepted; and be it;

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FURTHER RESOLVED, That the low bid for Group II under Contract 7911 submitted by New York Paving Inc., of Old Bethpage, New York, in the amount of Three Million, One Hundred Fifty-Two Thousand, Nine Hundred Sixty-Nine Dollars (\$3,152,969); on the same basis be and is hereby accepted; and be it;

FURTHER RESOLVED, That the second low bid under for Group III under Contract 7911 submitted by Aventura Construction Corp., of Holtsville, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of Six Million, Two Hundred Forty-Five Thousand, Six Hundred Fifty Dollars (\$6,245,650); on the same basis be and is hereby accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(004-01-2023) RESOLVED, That the low bid under Contract 7914 for maintenance and emergency service of uninterruptible power supply systems for a two-year period beginning March 1, 2023 submitted by NPA Computers, Inc., of Holbrook, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of Twenty Thousand Dollars (\$20,000) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(005-01-2023) RESOLVED, That the low bid under Contract 7917 to furnish and deliver ductile iron pressure fittings for Groups XIII & XIV for a one-year period beginning March 1, 2023 submitted by T. Mina Supply, Inc., of Medford, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of Two Hundred Fifty Five Thousand Dollars (\$255,000) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(006-01-2023) RESOLVED, That the low bid under Contract 7918 for construction of a 20" x 10" diameter well (No.3A) approximately 550 feet deep to be located at the Daniel Webster Drive, South Setauket, Town of Brookhaven, NY submitted by Steffen Drilling, of Glassboro, New Jersey, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of Eight Hundred Forty Thousand Dollars (\$840,000) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

carried, it was

(007-01-2023) RESOLVED, That the low bid under Contract 7919 for cleaning services for Suffolk County Water Authority buildings for a one-year period beginning March 1,2023 submitted by Professional Cleaning People, Inc., of Bohemia, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of Three Hundred Twenty-Three Thousand, Two Hundred Forty Dollars (\$323,240) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(008-01-2023) RESOLVED, That the low bid under Contract 7920 to furnish and deliver thermoplastic, fiberglass reinforced concrete polymer and concrete meter vaults, for a one-time purchase submitted by Bingham & Taylor Corporation, of Brattleboro, Vermont, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of Two Hundred Forty Thousand, Three Hundred Thirty-Six Dollars (\$240,336) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(009-01-2023) RESOLVED, That the low bid meeting specifications under Contract 7921 for grading, material placement, clearing, excavating and miscellaneous sitework (Zone B/ Eastern Zone) for a one-year period beginning February 1,2023 submitted by D.F. Stone Contracting Ltd., of Medford, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of Seven Hundred Eighty- Five Thousand, One Hundred Fifty Dollars (\$785,150) 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.

FURTHER RESOLVED, the 2 bids submitted by Alltech Industries and AGM Landscaping were rejected as not meeting the specifications of apprenticeship.

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

(010-01-2023) RESOLVED, That the low bid under Contract 7923 to furnish and deliver of liquid blended phosphates for a one-year period beginning March 1,2023 submitted by Shannon Chemical Corp., of Malverne, Pennsylvania, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of Five Hundred Seventy-Four Thousand, Eight Hundred Dollars (\$574,800) 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.

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

(011-01-2023) RESOLVED, That the only bid recieved under Contract 7924 submitted by L.E.B. Electric, Ltd., of Copiague, New York be rejected; the contract will be revised and re-bid.

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

(012-01-2023) RESOLVED, That the low bid under Contract 7925 to furnish and deliver cement lined ductile iron pipes (push-on and flanged) for Group I, for a one-year period beginning April 1, 2023 submitted by T. Mina Supply, Inc., of Medford, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Three Hundred Thirty Thousand, Six Hundred Thirty Seven Dollars (\$330,637) be and hereby is accepted; and be it;

FURTHER RESOLVED, That the low bid for Group II under Contract 7925 submitted by Ferguson Enterprises, Inc., of Medford, New York, in the amount of Fifty-Four Thousand, Seven Hundred Twenty Dollars (\$54,720); on the same basis be and is hereby 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.

FURTHER RESOLVED, That the low bid for Group III under Contract 7925 submitted by T. Mina Supply, Inc., of Medford, New York, in the amount of Thirty-Four Thousand, Nine Hundred Fifty Dollars (\$34,950); on the same basis be and is hereby accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(013-01-2023) RESOLVED, That the low bid under Contract 7926 to furnish and deliver service boxes for a one-year period beginning March 1,2023 submitted by General Foundries, Inc., of North Brunswick, New Jersey, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of One Hundred Fifty One Thousand, One Hundred Ten Dollars (\$151,110) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(014-01-2023) RESOLVED, That the low bid under Contract 7927 for electric motor repair for Zone A for a one-year period beginning March 1,2023 submitted by D & D Electric Motors, of Lindenhurst, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, in the amount of Forty-Five Thousand, Four Hundred Dollars (\$45,400) be and hereby is accepted; and be it;

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FURTHER RESOLVED, That the low bid for Zone B under Contract 7927 submitted by DP Electric Motor Service, Inc., of Medford, New York, in the amount of Fifty-Four Thousand, Four Hundred Twenty-Five Dollars (\$54,425); on the same basis be and is hereby accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(015-01-2023) RESOLVED, That the low bid under Contract 7928 to furnish and deliver electrical conduit, fittings, and assorted electrical items for Group II, Group III (I, J, K, M, N, O), and Group IV (G, H, Ka, Kc), for a one-year period beginning April 1, 2023 submitted by Conserve Lighting and Electrical Supplies, of Long Island City, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Fifty One Thousand, Seven Hundred Seventy- Seven Dollars (\$51,772) be and hereby is accepted; and be it;

FURTHER RESOLVED, That the low bid under Contract 7928 for Group IV (I, M, Pa, Pb, Pc) submitted by Cooper Friedman Electrical Supply, of Monroe, New Jersey, in the amount of Fifty-Four Thousand, Seven Hundred Twenty Dollars (\$54,720); on the same basis be and is hereby accepted; and be it;

FURTHER RESOLVED, That the low bid under Contract 7928 for Group III (A, B, C, D, E, F, G, H, AND Group IV (N) submitted by WESCO Distribution, Inc., of Medford, New York, in the amount of Eight Thousand, Six Hundred Thirty Dollars (\$8,630); on the same basis be and is hereby accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority; and be it;

FURTHER RESOLVED, That all bids under Contract 7928 for Group V submitted be rejected as no longer being necessary for the department.

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

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

(016-01-2023) RESOLVED, To accept the quote for reupholstering and reconditioning of board room seating, of Davies Furniture, of Albany, New York; for a total cost of Fourteen Thousand, Four Hundred Ninety-Five Dollars (\$14,495).

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

(017-01-2023) RESOLVED, To accept the quote for Asbestos testing, with Environscience Consultants, of Ronkonkoma, New York for a one-year period beginning February 1, 2023 for a cost not to exceed Six Thousand, Seven Hundred Fifty Dollars (\$6,750).

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

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

(018-01-2023) RESOLVED, To approve the purchase of the RCA- not screened, to be delivered when needed, during a one-year period, from Laser Industries, of Ridge, New York, for a total cost of Sixteen Thousand Dollars (\$16,000).

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

(019-01-2023) RESOLVED, To approve the purchase of a Barnstead GenPure Pro UV water purification system from GSA Advantage, of Mill Neck, New York for a total cost of Seven Thousand, Five Hundred Seventy- Nine Dollars and 12/100 (\$7,579.12).

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

(020-01-2023) RESOLVED, To approve the purchase of various sized Patriot blades for a one-year period from Patriot Diamond, Inc., of Fort Lauderdale, Florida, for an estimated cost of Forty Three Thousand, Seven Hundred Dollars (\$43,700).

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

(021-01-2023) RESOLVED, To approve the purchase of stators for chemical pumps from Seepex of Enon, Ohio, in the amount of Fifty Eight Thousand, Seven Hundred Seventy- Six Dollars (\$58,776).

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

(022-01-2023) RESOLVED, To approve the purchase of two Biotage TurboVap II for semi-volatile analysis and one TurboVap LV nitrogen evaporator for the analysis of per fluorinated alkyl acids from Biotage, of Charlotte, North Carolina, for a total cost of Thirty Nine Thousand, Fifty Nine Dollars (\$39,059).

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

(023-01-2023) RESOLVED, To approve the purchase of a FIALab Instruments Fialyzer 1000 for use in the analysis of ammonia from FIALab Instruments, Inc, of Seattle, Washington, for a, for a total cost of Forty Seven Thousand, Two Hundred Eighty-Five Dollars and 54/100 (\$47,285.54).

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

(024-01-2023) RESOLVED, To approve the purchase of a Milipore Sigma water purification

system for use in the microbiology laboratory from Millipore Sigma, of Burlington, Massachusetts for a total cost of Twenty Six Thousand, Eight Hundred Sixty Dollars (\$26,860).

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

(025-01-2023) RESOLVED, To approve the purchase of two PromoChrom SPE-03 auto extractors for use in the analysis of perfluoro alkyl acids (PFAS) from Promochrom Technologies, of Richmond, British Columbia, Canada, for a total cost of Seventy-Four Thousand Dollars (\$74,000).

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

(026-01-2023) RESOLVED, To approve the purchase of a new 315GCBK24R CAT Excavator from H.O. Penn of Newington, Connecticut for a total cost of Two Hundred, Eighty- One Thousand, Six Hundred Fifty-Five Dollars (\$281,655) through NYS Contract # PC69406.

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

(027-01-2023) RESOLVED, To approve the purchase of a probe style free chlorine residual analyzer, to trial for three months, then purchase after for a long-term trial, from Swan Analytical USA, Inc., of Wheeling, Illinois, for a total cost of Five Thousand, Nine Hundred Eighty-Three Dollars (\$5,983).

Mr. Szabo explained the next two resolutions being presented to the board, a budget transfer which coincides with a change order also being presented.

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

(028-01-2023) RESOLVED, To approve budget amendment #5 for fiscal year end May 31, 2024 transfer request – Information Technology
Decrease to item 095 (Transportation) in the amount of \$700,000
Increase to item 135 (Technological Advancement) in the amount of \$700,000
This will not increase the Capital budget.

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

(029-01-2023) RESOLVED, To approve change order #3 which covers rescheduling SAP Success Factors implementation into two phases with planned go live dates of May 1, 2023 (Phase 1), August 5, 2023 (Phase 2), and a planned project completion date of August 25, 2023. Additionally, the SCWA Change Control Board's (CCB) revisions will be added to the scope of the project with EPI-USA America, Inc., for a total cost of Five Hundred Twenty Thousand, Three

Hundred Eleven Dollars (\$520,311).

Mr. Szabo explained the next request for a lease extension for property to be used by the United States Coast Guard.

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

(030-01-2023) RESOLVED, To ratify a lease extension for a three year period, beginning December 1, 2022 and ending November 30, 2025, with the United States Coast Guard to continue use of Building #2 in Coram at a rate of \$23.68 per square foot or Seventy Thousand, Six Hundred, Twenty Dollars and 35/100 per year (\$70,620.35) and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

Mr. Szabo introduced two resolutions before the board, both were introduced during the conservation plan presentation, aimed at increasing customer conservation.

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

(031-01-2023) WHEREAS, the Authority implemented the Water Wise Account Credit Program in 2016 and deems it to be in the Authority's interest to further encourage conservation initiatives by adjusting the credits and the period credits may be applied, and be it;

WHEREAS, the Program authorizes a credit against the cost of purchasing a water-saving device, in an amount that does not exceed the cost of the device, upon submission of acceptable proof to the Authority, now therefore be it;

RESOLVED, The Board authorizes increases to the credits under the Water Wise Account Credit Program as follows:

- Irrigation timers from \$50 to \$150
 - Rain sensor device from \$50 to \$75
 - Leak detecting valves from \$50 to \$100
 - EPA WaterSense shower heads from \$10 to \$20
 - Faucet aerators from \$10 to \$15
- and be it;

FURTHER RESOLVED, that the following water-saving devices are eligible for the credit:

- Pool covers (\$75 credit)
- Pressure regulators (\$100 credit)
- Rain barrels (\$75 credit per barrel)

and be it;

January 26, 2023

FURTHER RESOLVED, that the maximum per account credit, an amount that does not exceed the sum of the cost of all eligible devices, is increased to \$250 per account, and the duration of the credit may not exceed every three (3) years. and be it;

FURTHER RESOLVED, that the effective date for the changes to the Water Wise Account Credit Program will go into effect on February 1, 2023.

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

(032-01-2023) WHEREAS, the Authority adopted a water conservation plan in 1989, updated the plan in 2011, and adopted a comprehensive update in 2018, and annually updates the Plan, and

WHEREAS, in 2015, the New York State Department of Environmental Conservation directed the Authority to reduce the total amount of water it produces and distributes annually to be equal to or less than 85% of the total water produced and distributed by the Authority in 2012, and

WHEREAS, a central component of the Authority's conservation plan is to meet or exceed the goal established by the Department, and

WHEREAS, the conservation plan identified several methods for reducing demand, including implementing a tier rate plan, enhanced leak detection efforts, customer outreach, and education initiatives, and

WHEREAS, to increase education and outreach of the Authority conservation efforts, it established the Our Water Our Lives program in conjunction with the Long Island Commission on Aquifer Protection, WaterTalk, East End Water Club, which offered rebates for customers who purchased water saving fixtures, and information sharing with local officials, and

WHEREAS, notwithstanding these efforts, the use of Authority produced water for irrigation purposes continues to strain the Authority's system and public resources, in at least two ways - by increasing the demand for water, which in turn causes a strain on the aquifer system and by increasing the strain of the components of the Authority's distribution, and

WHEREAS, the Authority has determined that its conservation efforts should be supplemented by additional measures to reduce the use of Authority produced and distributed water for irrigation purposes, and

WHEREAS, other municipalities on Long Island have adopted an odd-even water restrictions to limit the impacts to water production and distribution systems, and

WHEREAS, the Authority deems it appropriate to adopt an yearly Odd-Even Irrigation Program governing the days and times Authority produced and distributed water may be applied to or used to irrigate (collectively "irrigate") lawns, gardens, common areas, or for stockpiling for such uses, and

WHEREAS, the Authority's Odd-Even Irrigation Program allows Authority customers to irrigate lawns, gardens, common areas, or stockpile water for such uses or any combination of the same at odd-numbered premises on odd-numbered days of the month and allows Authority customers to irrigate lawns, gardens, common areas, or stockpile water for such uses or any combination of the same at even-numbered street premises on even-numbered days of the month, and

WHEREAS, the Authority's Odd-Even Irrigation Program prohibits the use of Authority produced and distributed water to irrigate lawns, gardens, common areas, or for stockpiling for such uses every day during the hours of 10 am to 4 pm, prevailing time, and

WHEREAS, the Authority will maintain information about its Odd-Even Irrigation Program on its website, and

WHEREAS, the Authority will use reasonable efforts to ensure that its Odd-Even Irrigation Program does not disproportionately affect any particular group of customers, including but not limited to those with disabilities, medical conditions, or other unique circumstance, now therefore be it;

RESOLVED, the Authority adopts the Odd-Even Irrigation Program, and be it;

FURTHER RESOLVED, the Authority's Odd-Even Irrigation Program allows Authority customers to irrigate lawns, gardens, common areas, or stockpile water for such uses or any combination of the same at odd-numbered premises on odd-numbered days of the month and allows Authority customers to irrigate lawns, gardens, common areas, or stockpile water for such uses or any combination of the same at even-numbered street premises on even-numbered days of the month and be it;

FURTHER RESOLVED, Authority customers may not use Authority water to irrigate lawns, gardens, common areas, or stockpile water for such uses or any combination of the same daily between the hours of 10 am and 4 pm prevailing time no matter the address where the water use is to occur or the date, and be it;

RESOLVED, the Authority will provide education and outreach to customers on the importance of water conservation, the Authority's programs, and compliance strategies for meeting the provisions of this resolution, and be it;

FURTHER RESOLVED, the Authority may provide an exemption process for customers with disabilities, medical conditions, or other unique circumstance, significantly adversely affected by the Odd-Even Irrigation Program or prohibited hours of watering based on a showing of need as determined by the Chief Executive Officer or designee, and be it;

FURTHER RESOLVED, the Authority staff must present an annual report of the effectiveness of the Odd-Even Irrigation Program in reducing demand to the Board no later than December 31, and the report must include, but is not limited to provide data on the year to year reduction in the amount of water produced and distributed, if any, and a five year running average reduction, and data on annual precipitation and correlation between the two, and be it;

FURTHER RESOLVED, the Authority encourages all Suffolk municipalities to incorporate an odd-even program into their respective municipal codes with enforcement provisions, and be it;

FURTHER RESOLVED, the Authority authorizes its Chief Executive Officer or its designee to modify the provisions of the Odd-Even Irrigation Program as circumstances warrant.

Mr. Szabo asked Ms. Mancuso, Deputy CEO for Administration to address the resolutions pertaining to benefits.

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

(033-01-2023) RESOLVED, To approve an agreement with Corporate Counseling Associates, Inc. of New York, New York to provide work/ life assistance program for Authority employees during the three-year period beginning February 1, 2023 at a rate of \$2.00 per employee per month for an approximate cost of Thirteen Thousand Seven Hundred Four Dollars (\$13,704).

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

(034-01-2023) RESOLVED, To approve a new policy No. 115 for management employees who meet the criteria of FMLA to grant them Paid Parental Leave for eight weeks after the birth of a child, adoption of a child, or placement of a foster child, to be taken continuously and in full days.

Mr. Szabo asked Mr. Milazzo, General Counsel, to explain the next resolution related to a funding agreement with Suffolk County and LICAP.

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

(035-01-2023) RESOLVED, To approve the expenditure of \$100,000 to Long Island Commission for Aquifer Protection to be used for the program to conduct air photo based analysis of potential hazardous waste disposal sites in partnership with Cornell University Institute of Resource Information Sciences (IRIS), and be it;

FURTHER RESOLVED, To approve the Authority entering into a three year agreement with LICAP and Suffolk County, allowing the County to transfer matching funds of \$100,000 on a reimbursable basis, and be it;

FURTHER RESOLVED, To approve entering into an agreement, subject to approval by Suffolk County, with LICAP to receive and administer the County funds in LICAP's behalf, which agreement shall be approved by counsel.

FURTHER RESOLVED, and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

January 26, 2023

Mr. Szabo presented requests for conference attendance.

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

(036-01-2023) RESOLVED, To approve Mr. Jeff Szabo, Chief Executive Officer, and Dan Dubois, Director of External Affairs, to attend the AMWA Water Conference from March 6-7, 2023 in Washington, DC for an approximate total cost of Three Thousand, Seven Hundred Seventy- Five Dollars and 76/100 (\$3,775.76).

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

(037-01-2023) RESOLVED, To approve Ms. Janice Tinsley, Deputy CEO for Customer Service and Chief Diversity and Equity Officer, Ms. Gina Spaulding, Contact Center Manager, and a Customer Service Management Employee to be named to attend the CS Week Conference from May 1-May 5, 2023 in Charlotte, North Carolina for a total cost of Eight Thousand, Five Hundred Fifty Dollars (\$8,550).

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

(038-01-2023) RESOLVED, To approve obtaining an International Code Council (ICC) Annual Membership for the Engineering department for an annual cost of Four Hundred Five Dollars (\$405).

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

(039-01-2023) RESOLVED, To approve the attendance of Ms. Linda Santisi, LIMS Manager to attend the LabWare Customer Education conference from April 16-21, 2023 in San Diego, California for an approximate total cost of Two Thousand Nine Hundred Eighty Dollars (\$2,980).

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

(040-01-2023) RESOLVED, To approve the attendance of Mr. Milton Turcios, Internal Auditor to attend the Institute of Internal Auditors: Tools for New Auditors conference from April 24-26, 2023 in Las Vegas, Nevada for an approximate total cost of Three Thousand Dollars (\$3,000).

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

January 26, 2023

(041-01-2023) RESOLVED, To approve the attendance of Mr. Joseph Pokorny, Deputy CEO of Operations; Mr. Andrew Clare and Mr. Robert Beck of Production Control; Mr. Michael McMahon of Customer Service; and one individual each from Engineering and Construction Maintenance, to attend the NYS AWWA Spring Meeting from April 11-13, 2023 in Saratoga Springs, New York for an approximate total cost of Nine Thousand, One Hundred Dollars (\$9,100).

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

(042-01-2023) RESOLVED, To approve the attendance of Ms. Donna Mancuso, Deputy CEO for Administration, to attend the AWWA Annual Conference from June 11- June 14, 2023 in Toronto, Canada for a total cost of Two Thousand, Eight Hundred Dollars, to be partially reimbursed by AWWA as approved.

Mr. Szabo then reviewed the invoices to be approved.

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

(043-01-2023)	RESOLVED, That the following invoices be paid from the Operating Fund:	
	<u>H2M Architects & Engineers</u>	\$ 13,025.00
	<u>Dvirka & Bartilucci</u>	47,941.25
	<u>Bond, Schoeneck, & King, PLLC</u>	1,753.50
	<u>Heslin, Rosenberg, Farley & Mesiti P.C.</u>	150.00
	<u>Milber, Makris, Plousadis & Seiden, LLP</u>	345.00
	<u>O'Connor, O'Connor, Hintz & Deveney, LLP</u>	4,778.65

At 5:10pm, seeing no one wishing to make a comment from the public, the Members voted to go into Executive Session. On a motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was decided to go into Executive Session to discuss personnel matters. Personnel matters were discussed and voted on in Executive Session.

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

(044-01-2023) RESOLVED, To employ Matthew Guglielmo of Wading River, in the position of Utility/ Relief Operator (Hybrid), in both Production Control and Construction Maintenance at an hourly rate of \$42.35 when working as a Relief Operator, and \$34.67 when working as a Utility Person, effective upon successful completion of pre-employment physical and background check.

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

(045-01-2023) RESOLVED, To employ Danielle Puma of Lindenhurst, in the position of Clerk, in Purchasing at an annual salary of Seventy Thousand, Four Hundred Fourteen Dollars (\$70,414), effective upon successful completion of pre-employment physical and background check.

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

(046-01-2023) RESOLVED, To employ Erik Wittneben of Patchogue, in the position of Field Operator, in Production Control at an hourly rate of \$42.35 and an annual salary of Eighty-Eight Thousand, Eighty-Eight Dollars (\$88,088), effective upon successful completion of pre-employment physical and background check.

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

(047-01-2023) RESOLVED, To terminate the employment of Lawrence Green-Morgan from the position of Draftsman III, in Construction Maintenance.

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

(048-01-2023) RESOLVED, To employ Christopher Ferolito of Northport, in the position of Laboratory Technician, in Production Control at an hourly rate of \$42.35 and an annual salary of Forty Nine Thousand, Sixty-Eight Dollars and 45/100 (\$49,068.45), effective upon successful completion of pre-employment physical and background check.

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

(049-01-2023) RESOLVED, To employ Owen Williams of Washington, DC, in the position of Ecologist, in Central Pine Barrens Joint Planning and Policy Commission at an hourly rate of \$42.35 and an annual salary of Ninety-Two Thousand Dollars (\$92,000), with three weeks vacation, effective upon successful completion of pre-employment physical and background check.

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

(050-01-2023) RESOLVED, To amend the salary of Jennifer Matteo of Ronkonkoma, in the position of New Service Supervisor, Construction Maintenance to an annual salary of Seventy-Seven Thousand, Five Hundred Dollars (\$77,500).

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

(051-01-2023) RESOLVED, To employ Brent Woffinden of Sante Fe, New Mexico, in the position of Burn Boss, in Central Pine Barrens Joint Planning and Policy Commission, on a seasonal, full time basis, from February 14- May 31, 2023 at a pay rate of \$35.00 per hour with housing provided, effective upon successful completion of pre-employment physical and background check.

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

(052-01-2023) RESOLVED, To employ John Leavett of Cumberland, Maine, in the position of Single Resource Boss, in Central Pine Barrens Joint Planning and Policy Commission, on a seasonal, full time basis, from February 14- May 31, 2023 at a pay rate of \$31.00 per hour with housing provided, effective upon successful completion of pre-employment physical and background check.

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

(053-01-2023) RESOLVED, To employ Brian Bagozzi of Sound Beach, in the position of Single Resource Boss, in Central Pine Barrens Joint Planning and Policy Commission, on a seasonal, full time basis, from February 14- May 31, 2023 at a pay rate of \$31.00 per hour without housing provided, effective upon successful completion of pre-employment physical and background check.

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

(054-01-2023) RESOLVED, To employ Taylor Kern of Farmingville, in the position of Squad Boss Trainee, in Central Pine Barrens Joint Planning and Policy Commission, on a seasonal, full time basis, from February 14- May 31, 2023 at a pay rate of \$27.00 per hour without housing provided, effective upon successful completion of pre-employment physical and background check.

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

(055-01-2023) RESOLVED, To employ Ron Bagan of Oyster Bay, in the position of Prescribed Fire Crew Member, in Central Pine Barrens Joint Planning and Policy Commission, on a seasonal, full time basis, from February 14- May 31, 2023 at a pay rate of \$26.00 per hour with housing provided, effective upon successful completion of pre-employment physical and background check.

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

(056-01-2023) RESOLVED, To employ Maura O'Connor of Brooklyn, in the position of Single Resource Boss, in Central Pine Barrens Joint Planning and Policy Commission, on a seasonal, full time basis, from February 14- May 31, 2023 at a pay rate of \$25.00 per hour with housing provided, effective upon successful completion of pre-employment physical and background check.

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

(057-01-2023) RESOLVED, To employ Douglas Carpluk of Great River, in the position of Assistant Engineer, in Construction Maintenance, at an annual salary of Seventy-Five Thousand Dollars (\$75,000), effective upon successful completion of pre-employment physical and background check.

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

(058-01-2023) RESOLVED, To employ Gabrielle Lindstrom of Holbrook, in the position of Assistant Electrical Engineer, in Engineering, at an annual salary of Seventy-Six Thousand Dollars (\$76,000), effective upon successful completion of pre-employment physical and background check.

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

(059-01-2023) RESOLVED, To promote Joanna Campo of Rocky Point, to the position of Customer Service Field Supervisor Trainee, in Customer Service, at an annual salary of Ninety-Three Thousand Dollars (\$93,000).

At 5:45 pm, the Members returned to public session. Mr. Halpin asked if there was anyone from the public wishing to comment. Mr. Brady identified no one was present. On a motion made by Ms. Mercado, duly seconded by Mr. Bishop, it was unanimously carried to adjourn.

Tim Bishop, Secretary

SPECIAL MEETING
SUFFOLK COUNTY WATER AUTHORITY

February 8, 2023

Oakdale, New York

Present: Patrick Halpin, Chairman
Tim Bishop, Member
Liz Mercado, Member
Jacqueline Gordon, Member
Charles Lefkowitz, Member (via phone)

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels T. Hopkins, B. Malik, and J. Milazzo; and was also attended by Messrs., Aponte, Bova, Brady, Ceccetto, Dubois, Fuller, Kleinman, Litka, Meyerdierks, O'Connell, Pokorny, Seevers, Swain, , and Warner and Mmes. Beedenbender, Brown- Walton, Cameron, Fallon, Hann, Hannan, Mancuso, Pell, Pfeuffer, Spaulding, and Tinsley.

Barbara Yatauro of Local 393 and Estelle- Marie Montgomery of Newpoint Strategies were also present.

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

The meeting was opened at 11:38 am with Ms. Tinsley welcoming everyone and introducing the purpose of the special meeting and our presenter for the day. Ms. Tinsley, our Deputy CEO for Customer Service and Chief Diversity and Equity Officer, gave a brief overview of how we got here today, and what we can expect from Ms. Montgomery's presentation.

Ms. Montgomery, Vice President from Newpoint Strategies, led the group in a presentation and discussion on the progress over the last year regarding diversity, equity, inclusion, belonging, and justice related matters, and how the Authority is moving in a positive direction to advance employee relations.

For the record, Mr. Bishop left the meeting at 12:58 pm.

At 1:05 pm, seeing no one wishing to make a comment from the public, the Members voted to go into Executive Session. On a motion made by Ms. Mercado, duly seconded by Ms.

February 8, 2023

Gordon, and unanimously carried, it was decided to go into Executive Session to discuss personnel matters. Personnel matters were discussed and voted on in Executive Session.

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

(060-02-2023) RESOLVED, To employ Eric Pomilio of West Babylon, in the position of Assistant Cross Connection Supervisor, in Construction Maintenance at an annual salary of Sixty-Eight Thousand Dollars (\$68,000), effective upon successful completion of pre-employment physical and background check.

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

(061-02-2023) RESOLVED, To employ Jessica Mencil of Brooklyn, in the position of Prescribed Fire Crew Member, in Central Pine Barrens Joint Planning and Policy Commission on a seasonal, full-time basis, from February 14- May 31, 2023 at a pay rate of \$25.00 per hour with housing provided, effective upon successful completion of pre-employment physical and background check

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

(062-02-2023) RESOLVED, To employ Roland Jezek of Mastic, in the position of Water Quality Engineer, in Engineering at an annual salary of One Hundred Thirty Thousand Dollars (\$130,000), effective upon successful completion of pre-employment physical and background check.

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

(063-02-2023) RESOLVED, To employ Martin Steiger of Riverhead, in the position of Part-Time Enforcement Officer, in Central Pine Barrens Joint Planning and Policy Commission, at a pay rate of \$27.20 per hour, effective upon successful completion of pre-employment physical and background check.

At 1:30 pm, the Members returned to public session. Mr. Halpin asked if there was anyone from the public wishing to comment. Ms. Pfeuffer identified no one was present. On a motion made by Ms. Mercado, duly seconded by Ms. Gordon, it was unanimously carried to adjourn.

Tim Bishop, Secretary

February 8, 2023

**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: February 15, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7821 - Sampling of Monitor and Observation Wells
April 1, 2023 to March 31, 2024

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

Original contract award was in February 2022, for the total estimated amount of \$103,800.

In FY23, ending May 31, 2023, the vendor has been paid \$73,167 under the subject contract.

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

Contract No. 1571 – Geoprobe Services, expires June 2023. In this fiscal year (FY23), there have been no expenditures paid under this contract.

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

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

Reviewed by:

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

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

December 5, 2022

WRS Environmental Services Inc.
17 Old Dock Rd.
Yaphank, NY

Re: Contract No. 7821 – Sampling of Monitor and Observation Wells
April 1, 2022 to March 31, 2023

Extension of Contract: April 1, 2023 to March 31, 2024

Dear Sir / Madam:

The subject contract expires March 31, 2023. In accordance with Section II Paragraph 2.7 of the contract agreement, this contract may be extended for a period of two (2) years, in one (1) year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract to an additional One (1) year.

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

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

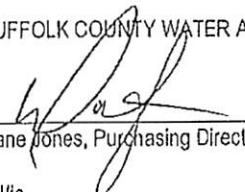
Please respond by December 14, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director

DJ/jc

jhalpin@wrses.com

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

WRS Environmental Services, Inc.


Justin Halpin, Project Manager

TABULATION OF BIDS
CONTRACT NO. 7821

Sampling of Monitor and Observation Wells for the Period 4/1/22 - 3/31/23

Bid Opening, 02/02/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005789 10 107008 WRS ENVIRONMENTAL SERVICES 17 OLD DOCK RD YAPHANK NY 11980 Bid Bond 7821 - Sampling of Monitor Wells	6000005790 10 104534 ISLAND PUMP & TANK CORPORATION 40 DOYLE COURT EAST NORTHPORT NY 11731 Bid Bond 7821 - Sampling of Monitor Wells
10 3000543 MOB. & DEMOB. TO MONITOR WELL SITE 300 EA	Total Val.: Unit Price: Rank:	46,500.00 155.00 1	90,000.00 300.00 2
20 3000544 PUMPING & SAMPLING COLLECTION MON WELL 450.0 HR	Total Val.: Unit Price: Rank:	47,250.00 105.00 1	56,250.00 125.00 2 As Corrected
30 3000546 6" X 36" LOCKING MON WELL CASING 10 EA	Total Val.: Unit Price: Rank:	4,500.00 450.00 2	2,050.00 205.00 1
40 3000547 8" X 36" LOCKING MON WELL CASING 5 EA	Total Val.: Unit Price: Rank:	2,750.00 550.00 2	1,500.00 300.00 1
50 3000548 LOCKING MON WELL CASING BELOW GRADE 10 EA	Total Val.: Unit Price: Rank:	500.00 50.00 1	700.00 70.00 2
60 2" Dia. J-Plug 15 EA	Total Val.: Unit Price: Rank:	225.00 15.00 2	135.00 9.00 1
70 4" Dia. J-Plug 15 EA	Total Val.: Unit Price: Rank:	375.00 25.00 2	180.00 12.00 1
80 3000549 ADDITIONAL LABOR - MON WELL 20.0 HR	Total Val.: Unit Price: Rank:	1,700.00 85.00 1	2,300.00 115.00 2
Total Services	Val.:	103,800.00	153,115.00

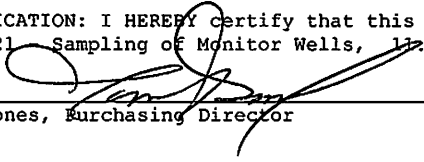
TABULATION OF BIDS
CONTRACT NO. 7821

Sampling of Monitor and Observation Wells for the Period 4/1/22 - 3/31/23

Bid Opening, 02/02/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005789 10 107008 WRS ENVIRONMENTAL SERVICES 17 OLD DOCK RD YAPHANK NY 11980 Bid Bond 7821 - Sampling of Monitor Wells	6000005790 10 104534 ISLAND PUMP & TANK CORPORATION 40 DOYLE COURT EAST NORTHPORT NY 11731 Bid Bond 7821 - Sampling of Monitor Wells
	Rank:	1 95,950.00	2 As Corrected 3,865.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/02/2022
for 7821 Sampling of Monitor Wells, 11:00 AM, prevailing time, Oakdale, New York


Dane Jones, Purchasing Director

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

INTEROFFICE CORRESPONDENCE

DATE: February 8, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7830A – Furnishing & Delivery of Cold Water Service Meters
April 1, 2023 to March 31, 2024 - Neptune Technology Group, Inc. – Groups I, III, IV, VII

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

Neptune Technology Group, Inc. currently holds one (1) contract.

Contract No. 7830A – Furnishing & Delivery of Cold Water Service Meters, expires March 2023, original contract in the amount of \$500,630.

As of June 1, 2022 (FY23), a total of \$155,401 was paid to this vendor, with \$42,186 of that paid under Contract No. 7830A, with the remainder being paid under prior contracts or direct solicitations.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u> / </u>
C. Cecchetto, Chief Financial Officer	<u> / </u>
J. Milazzo, General Counsel	<u> / </u>
J. Tinsley, Deputy CEO of Customer Service	<u> / </u>
L. Anderson, Workforce Technology Manager	<u> / </u>

Attachments: 1 memo & tabulation

Congiusta, Catherine

From: Crocetti, Albert <acrocetti@neptunetg.com>
Sent: Monday, January 16, 2023 11:23 AM
To: Jones, Dane
Cc: Congiusta, Catherine
Subject: RE: Contract No. 7830A - Furnish & Deliver Cold Water Service

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

Dane,

Thank you for the quick response, yes, we would like to extend.

Thank you,

Al Crocetti

District Manager NJ & NY (NYC, Long Island)
Mobile 856-298-9506 **Web** www.neptunetg.com



From: Jones, Dane <Dane.Jones@SCWA.com>
Sent: Wednesday, January 11, 2023 11:45 AM
To: Crocetti, Albert <acrocetti@neptunetg.com>
Cc: Congiusta, Catherine <Catherine.Congiusta@SCWA.com>
Subject: [EXTERNAL] RE: Contract No. 7830A - Furnish & Deliver Cold Water Service

CAUTION: This email was sent from an external sender. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello Albert,

Attached is the executed 7830A agreement along with the extension request email sent in December. Please let us know if you would like to extend with SCWA.

Thank you,

Dane Jones
Director of Purchasing
Suffolk County Water Authority
4060 Sunrise Highway

TABULATION OF BIDS
CONTRACT NO. 7830

FURNISH & DELIVER COLD WATER SVCE METERS

Bid Opening, 03/10/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005827 105956 MUELLER SYSTEMS LLC 10210 STATESVILLE BLVD CLEVELAND NC 27013 BID BOND	6000005828 100882 NEPTUNE TECHNOLOGY GROUP INC 1600 ALABAMA HIGHWAY 229 TALLASSEE AL 36078 BID BOND	6000005826 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
M022 5/8 x 3/4 Meter 2,000 EA		Total Val.: Unit Price: Rank:	179,000.00 89.50 2	168,800.00 84.40 1	249,560.00 124.78 3
M022 3/4 x 3/4 Meter 500 EA		Total Val.: Unit Price: Rank:	57,750.00 115.50 1	60,000.00 120.00 2	70,135.00 140.27 3
M022 1" Meter 500 EA		Total Val.: Unit Price: Rank:	79,250.00 158.50 1	83,750.00 167.50 2	93,045.00 186.09 3
M022 1 1/2" Meter 100 EA		Total Val.: Unit Price: Rank:	34,850.00 348.50 1	37,260.00 372.60 2	42,048.00 420.48 3
M022 2" Meter 100 EA		Total Val.: Unit Price: Rank:	45,850.00 458.50 3	45,500.00 455.00 2	56,448.00 564.48 5
M022 3/4" x 3/4" Meter 500 EA		Total Val.: Unit Price: Rank:	53,500.00 107.00 1	63,000.00 126.00 2	70,135.00 140.27 3
M022 5/8" x 3/4" Meter 2,000 EA		Total Val.: Unit Price: Rank:	162,000.00 81.00 1	184,800.00 92.40 2	249,560.00 124.78 3
M022 1" Meter 1,000 EA		Total Val.: Unit Price: Rank:	150,000.00 150.00 1	175,000.00 175.00 2	186,090.00 186.09 3
M022 1 1/2 Meter 100 EA		Total Val.: Unit Price: Rank:	34,000.00 340.00 1	38,100.00 381.00 2	42,048.00 420.48 3
M022 2" Meter 100 EA		Total Val.: Unit Price: Rank:	45,000.00 450.00 1	46,400.00 464.00 4	56,448.00 564.48 5
M022 4" Turbine 6 EA		Total Val.: Unit Price: Rank:	18,246.00 3,041.00 3	5,892.00 982.00 1	14,093.40 2,348.90 2
M022 6" Turbine 6 EA		Total Val.: Unit Price: Rank:	27,252.00 4,542.00 3	10,998.00 1,833.00 1	21,666.72 3,611.12 2

TABULATION OF BIDS
CONTRACT NO. 7830

FURNISH & DELIVER COLD WATER SVCE METERS

Bid Opening, 03/10/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005827 105956 MUELLER SYSTEMS LLC 10210 STATESVILLE BLVD CLEVELAND NC 27013 BID BOND	6000005828 100882 NEPTUNE TECHNOLOGY GROUP INC 1600 ALABAMA HIGHWAY 229 TALLASSEE AL 36078 BID BOND	6000005826 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
M022 8" Turbine 10 EA		Total Val.: Unit Price: Rank:	55,480.00 5,548.00 3	29,790.00 2,979.00 1	50,086.90 5,008.69 2
M022 3" Compound Meter 10 EA		Total Val.: Unit Price: Rank:	29,020.00 2,902.00 3	15,812.50 1,581.25 1	18,141.80 1,814.18 2
M022 4" Compound Meter 6 EA		Total Val.: Unit Price: Rank:	18,246.00 3,041.00 3	12,336.00 2,056.00 1	14,093.40 2,348.90 2
M022 6" Compound Meter 2 EA		Total Val.: Unit Price: Rank:	9,084.00 4,542.00 3	6,944.00 3,472.00 1	7,222.24 3,611.12 2
M022 4" Fire Service Type 15 EA		Total Val.: Unit Price: Rank:	45,615.00 3,041.00 2	86,670.00 5,778.00 3	35,233.50 2,348.90 1
M022 6" Fire Service Type 30 EA		Total Val.: Unit Price: Rank:	136,260.00 4,542.00 2	273,510.00 9,117.00 3	108,333.60 3,611.12 1
M022 8" Fire Service Type 2 EA		Total Val.: Unit Price: Rank:	11,096.00 5,548.00 2	24,426.00 12,213.00 3	10,017.38 5,008.69 1
M022 3" Electronic Flow Meter 2 EA		Total Val.: Unit Price: Rank:	5,804.00 2,902.00 2	No Bid	3,150.60 1,575.30 1
M022 4" Electronic Flow Meter 2 EA		Total Val.: Unit Price: Rank:	6,082.00 3,041.00 2	No Bid	4,031.14 2,015.57 1
M022 6" Electronic Flow Meter 4 EA		Total Val.: Unit Price: Rank:	18,168.00 4,542.00 2	No Bid	12,977.80 3,244.45 1
M022 8" Electronic Flow Meter 4 EA		Total Val.: Unit Price: Rank:	22,192.00 5,548.00 2	No Bid	18,368.08 4,592.02 1
M022 10" Electronic Flow Meter 1 EA		Total Val.: Unit Price: Rank:	6,485.00 6,485.00 1	No Bid	7,323.94 7,323.94 2

TABULATION OF BIDS
CONTRACT NO. 7830

FURNISH & DELIVER COLD WATER SVCE METERS

Bid Opening, 03/10/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005827 105956 MUELLER SYSTEMS LLC 10210 STATESVILLE BLVD CLEVELAND NC 27013 BID BOND	6000005828 100882 NEPTUNE TECHNOLOGY GROUP INC 1600 ALABAMA HIGHWAY 229 TALLASSEE AL 36078 BID BOND	6000005826 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
M022 3" Strainers 10 EA		Total Val.: Unit Price: Rank:	No Bid	3,070.00 307.00 1	4,200.00 420.00 2
M022 4" Strainers 8 EA		Total Val.: Unit Price: Rank:	No Bid	2,944.00 368.00 1	4,688.00 586.00 2
M022 6" Strainers 6 EA		Total Val.: Unit Price: Rank:	No Bid	3,618.00 603.00 1	5,796.00 966.00 2
M022 8" Strainers 10 EA		Total Val.: Unit Price: Rank:	No Bid	13,915.00 1,391.50 2	12,200.00 1,220.00 1
Total Quot.		Total Val.: Rank:	1,250,230.00 1	1,392,535.50 2	1,467,141.50 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/10/2022
for FURNISH & DELIVER COLD WATER SVCE METERS, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

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

INTEROFFICE CORRESPONDENCE

DATE: February 13, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: **Extension of Contract No. 7830B – Furnishing & Delivery of Cold Water Service Meters
April 1, 2023 to March 31, 2024 - Ferguson Enterprises – Groups V, VI**

Ferguson Enterprises by way of the attached letter, has agreed to extend the subject contract for one year, representing the first of two possible one-year extensions.

Ferguson Enterprises currently holds six (6) contracts:

Contract No. 7830B – Furnishing & Delivery of Cold Water Service Meters, expires March 2023, original contract in the amount of \$199,436.

Contract No. 7751 – Furnish & Deliver Cement Lined Ductile Iron Pipe, expires March 2023, original contract in the amount of \$249,957.

Contract No. 7833B – Furnishing & Delivery of Cement-Lined Ductile Iron Pipe and PVC Pipe (Groups III & IV), expires March 2023, original contract in the amount of \$87,260.

Contract No. 7828A – Furnishing & Delivery of Ductile Iron Pressure Fittings (Groups I-XII & XV-XVII), expires March 2024, original contract in the amount of \$483,223.

Contract No. 7865 – Furnishing & Delivery of Seamless Copper Tubing Type "K", expires July 2023, original contract in the amount of \$20,000.

Contract No. 7879B – Furnishing & Delivery Cement Lined Ductile Iron Pipe, PVC Pipe and Water Service Plastic Tubing, expires March 2023, original contract in the amount of \$92,401.

As of June 1, 2022 (FY23), a total of \$1,126,066 was paid to this vendor as follows: 7830B (\$12,473), 7751 (\$387,342), 7833B (\$67,271), 7828A (\$368,103), 7865 (\$156,298), and 7879B (\$15,450) with the remainder being paid under prior contracts or direct solicitations.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	/
C. Cecchetto, Chief Financial Officer	/
J. Milazzo, General Counsel	/
J. Tinsley, Deputy CEO of Customer Service	/
L. Anderson, Workforce Technology Manager	/

Attachments: 1 memo & tabulation



Office of Financial Services
Purchasing Department

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

December 28, 2022

Ferguson Waterworks
2619 Medford Ave.
Medford, NY 11763

Re: Contract No. 7830B – Furnish and Deliver of Cold Water Service Meter – Groups V & VI
April 1, 2021 to March 31, 2023

Extension of Contract: April 1, 2023 to March 31, 2024

Dear Sir / Madam:

The subject contract expires March 31, 2023. In accordance with Section II Paragraph 2.8 of the contract agreement, this contract may be extended for a period of two (2) years, in one (1) year increments, **at the same prices**, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract to an additional one (1) year.

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

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

Please respond by January 12, 2022.

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

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

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY



Dane Jones, Purchasing Director

DJ/jc

rick.gambone@ferguson.com

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

Ferguson Waterworks


Rick Gambone, Municipal Sales

TABULATION OF BIDS
CONTRACT NO. 7830

FURNISH & DELIVER COLD WATER SVCE METERS

Bid Opening, 03/10/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005827 105956 MUELLER SYSTEMS LLC 10210 STATESVILLE BLVD CLEVELAND NC 27013 BID BOND	6000005828 100882 NEPTUNE TECHNOLOGY GROUP INC 1600 ALABAMA HIGHWAY 229 TALLASSEE AL 36078 BID BOND	6000005826 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
M022 5/8 x 3/4 Meter 2,000 EA		Total Val.: Unit Price: Rank:	179,000.00 89.50 2	168,800.00 84.40 1	249,560.00 124.78 3
M022 3/4 x 3/4 Meter 500 EA		Total Val.: Unit Price: Rank:	57,750.00 115.50 1	60,000.00 120.00 2	70,135.00 140.27 3
M022 1" Meter 500 EA		Total Val.: Unit Price: Rank:	79,250.00 158.50 1	83,750.00 167.50 2	93,045.00 186.09 3
M022 1 1/2" Meter 100 EA		Total Val.: Unit Price: Rank:	34,850.00 348.50 1	37,260.00 372.60 2	42,048.00 420.48 3
M022 2" Meter 100 EA		Total Val.: Unit Price: Rank:	45,850.00 458.50 3	45,500.00 455.00 2	56,448.00 564.48 5
M022 3/4" x 3/4" Meter 500 EA		Total Val.: Unit Price: Rank:	53,500.00 107.00 1	63,000.00 126.00 2	70,135.00 140.27 3
M022 5/8" x 3/4" Meter 2,000 EA		Total Val.: Unit Price: Rank:	162,000.00 81.00 1	184,800.00 92.40 2	249,560.00 124.78 3
M022 1" Meter 1,000 EA		Total Val.: Unit Price: Rank:	150,000.00 150.00 1	175,000.00 175.00 2	186,090.00 186.09 3
M022 1 1/2 Meter 100 EA		Total Val.: Unit Price: Rank:	34,000.00 340.00 1	38,100.00 381.00 2	42,048.00 420.48 3
M022 2" Meter 100 EA		Total Val.: Unit Price: Rank:	45,000.00 450.00 1	46,400.00 464.00 4	56,448.00 564.48 5
M022 4" Turbine 6 EA		Total Val.: Unit Price: Rank:	18,246.00 3,041.00 3	5,892.00 982.00 1	14,093.40 2,348.90 2
M022 6" Turbine 6 EA		Total Val.: Unit Price: Rank:	27,252.00 4,542.00 3	10,998.00 1,833.00 1	21,666.72 3,611.12 2

TABULATION OF BIDS
CONTRACT NO. 7830

FURNISH & DELIVER COLD WATER SVCE METERS

Bid Opening, 03/10/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005827 105956 MUELLER SYSTEMS LLC 10210 STATESVILLE BLVD CLEVELAND NC 27013 BID BOND	6000005828 100882 NEPTUNE TECHNOLOGY GROUP INC 1600 ALABAMA HIGHWAY 229 TALLASSEE AL 36078 BID BOND	6000005826 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
M022 8" Turbine 10 EA		Total Val.: Unit Price: Rank:	55,480.00 5,548.00 3	29,790.00 2,979.00 1	50,086.90 5,008.69 2
M022 3" Compound Meter 10 EA		Total Val.: Unit Price: Rank:	29,020.00 2,902.00 3	15,812.50 1,581.25 1	18,141.80 1,814.18 2
M022 4" Compound Meter 6 EA		Total Val.: Unit Price: Rank:	18,246.00 3,041.00 3	12,336.00 2,056.00 1	14,093.40 2,348.90 2
M022 6" Compound Meter 2 EA		Total Val.: Unit Price: Rank:	9,084.00 4,542.00 3	6,944.00 3,472.00 1	7,222.24 3,611.12 2
M022 4" Fire Service Type 15 EA		Total Val.: Unit Price: Rank:	45,615.00 3,041.00 2	86,670.00 5,778.00 3	35,233.50 2,348.90 1
M022 6" Fire Service Type 30 EA		Total Val.: Unit Price: Rank:	136,260.00 4,542.00 2	273,510.00 9,117.00 3	108,333.60 3,611.12 1
M022 8" Fire Service Type 2 EA		Total Val.: Unit Price: Rank:	11,096.00 5,548.00 2	24,426.00 12,213.00 3	10,017.38 5,008.69 1
M022 3" Electronic Flow Meter 2 EA		Total Val.: Unit Price: Rank:	5,804.00 2,902.00 2	No Bid	3,150.60 1,575.30 1
M022 4" Electronic Flow Meter 2 EA		Total Val.: Unit Price: Rank:	6,082.00 3,041.00 2	No Bid	4,031.14 2,015.57 1
M022 6" Electronic Flow Meter 4 EA		Total Val.: Unit Price: Rank:	18,168.00 4,542.00 2	No Bid	12,977.80 3,244.45 1
M022 8" Electronic Flow Meter 4 EA		Total Val.: Unit Price: Rank:	22,192.00 5,548.00 2	No Bid	18,368.08 4,592.02 1
M022 10" Electronic Flow Meter 1 EA		Total Val.: Unit Price: Rank:	6,485.00 6,485.00 1	No Bid	7,323.94 7,323.94 2

TABULATION OF BIDS
CONTRACT NO. 7830

FURNISH & DELIVER COLD WATER SVCE METERS

Bid Opening, 03/10/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005827 105956 MUELLER SYSTEMS LLC 10210 STATESVILLE BLVD CLEVELAND NC 27013 BID BOND	6000005828 100882 NEPTUNE TECHNOLOGY GROUP INC 1600 ALABAMA HIGHWAY 229 TALLASSEE AL 36078 BID BOND	6000005826 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
M022 3" Strainers 10 EA		Total Val.: Unit Price: Rank:	No Bid	3,070.00 307.00 1	4,200.00 420.00 2
M022 4" Strainers 8 EA		Total Val.: Unit Price: Rank:	No Bid	2,944.00 368.00 1	4,688.00 586.00 2
M022 6" Strainers 6 EA		Total Val.: Unit Price: Rank:	No Bid	3,618.00 603.00 1	5,796.00 966.00 2
M022 8" Strainers 10 EA		Total Val.: Unit Price: Rank:	No Bid	13,915.00 1,391.50 2	12,200.00 1,220.00 1
Total Quot.		Total Val.: Rank:	1,250,230.00 1	1,392,535.50 2	1,467,141.50 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/10/2022
for FURNISH & DELIVER COLD WATER SVCE METERS, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

**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: February 9, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension Contract No. 7834A – Vehicle Maintenance Services for Cars and Light Duty Trucks/Vans - Option I April 1, 2023 to March 31, 2024

T & T Baldwin Automotive, Inc. by way of the attached letter, has agreed to extend the subject contract for a second year; representing the first of two possible one-year extensions.

T & T Baldwin Automotive, Inc. currently holds two (2) contracts.

Contract No. 7834A – Vehicle Maintenance Services for Cars and Light Duty Trucks/Vans, expires March 2023, original contract award amount of \$185,710.

Contract No. 7857A – Maintenance of Diesel Engines, expires June 2023, original contract award amount of \$91,000.

As of June 1, 2022 (FY23), a total of \$104,646 was paid to this vendor under Contract No. 7834A. There was no expenditure under Contract No. 7857A.

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

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

Reviewed by:

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

/
/
/
/
/

Attachments: 1 Memo & 1 Tabulation



Office of Financial Services
Purchasing Department

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

November 7, 2022

T&T Baldwin Automotive, Inc.
1425 Montauk Highway
East Patchogue, NY 11772

Re: Contract No 7834A – Vehicle Maintenance Services Cars and Light Duty Trucks/Vans Option I
April 1, 2022 to March 31, 2023

Extension of Contract – April 1, 2023 to March 31, 2024

Dear Sir / Madam:

The subject contract expires March 31, 2023. This contract may be extended for two (2) additional years, (April 1, 2023 to March 31, 2024 and April 1, 2024 to March 31, 2025) in one (1) year increments at the same prices and terms and conditions. SCWA is willing to recommend extending the contract on the same terms for an additional year.

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

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

Please respond by November 21, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

Dane Jones, Purchasing Director

DJ/mp
tracyz@baldwinautorepair.net

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

T&T Baldwin Automotive, Inc.

John D'Amato, General Manager

TABULATION OF BIDS
CONTRACT NO. 7834

VEHICLE MAINTENANCE SERVICES CARS AND LIGHT DUTY TRUCKS/VANS

Bid Opening, 03/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005833 10 107012 OAKDALE AUTO & TIRES 1535 MONTAUK HWY OAKDALE NY 11769 CK'S BEING HELD UNDER CONTRACT 7589A OPTION I - BAY SHORE	6000005832 10 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 BANK CHECK OPTION I - BAY SHORE
10 3000811 A-PM,GAS 36 EA	Total Val.: Unit Price: Rank:	900.00 25.00 2	720.00 20.00 1
20 3000812 A-PM,DIESEL 20 EA	Total Val.: Unit Price: Rank:	600.00 30.00 2	500.00 25.00 1
30 3000813 B-PM,GAS,SINGLE WHEEL 7 EA	Total Val.: Unit Price: Rank:	280.00 40.00 2	245.00 35.00 1
40 3000814 B-PM,DIESEL,DUAL WHEEL 5 EA	Total Val.: Unit Price: Rank:	250.00 50.00 1	300.00 60.00 2
50 3000817 C-PM,GAS,SINGLE WHEEL & TUNE UP 3 EA	Total Val.: Unit Price: Rank:	300.00 100.00 1	405.00 135.00 2
60 3000818 C-PM,GAS,SINGLE WHEEL 4 EA	Total Val.: Unit Price: Rank:	300.00 75.00 1	540.00 135.00 2
70 3000819 C-PM,DIESEL,DUAL WHEEL 5 EA	Total Val.: Unit Price: Rank:	500.00 100.00 1	675.00 135.00 2
80 3000820 C-PM,DIESEL,SINGLE WHEEL 5 EA	Total Val.: Unit Price: Rank:	375.00 75.00 1	675.00 135.00 2
90 3000823 WHEEL ALIGNMENT,SET TOW,2 WHEELS 2 EA	Total Val.: Unit Price: Rank:	70.00 35.00 1	110.00 55.00 2
100 3000824 WHEEL ALIGNMENT,SET TOW,4 WHEELS 1 EA	Total Val.: Unit Price: Rank:	70.00 70.00 2	55.00 55.00 1
110 3000825 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	20.00 20.00 1	35.00 35.00 2
120 3004153 Perform Manual regen 10 EA	Total Val.: Unit Price: Rank:	750.00 75.00 2	500.00 50.00 1
130 3000826 TIRE,MOUNT,14"TO17",INCLUDES ALL 30 EA	Total Val.: Unit Price: Rank:	420.00 14.00 1	450.00 15.00 2
140 3000827 CHANGE ONE WIPER BLADE,18" - 22" 10 EA	Total Val.: Unit Price: Rank:	No Bid	20.00 2.00 1
150 3002506 LABOR (PM SVC NOT INCL) 140.0 HR	Total Val.: Unit Price: Rank:	10,500.00 75.00 2	7,000.00 50.00 1
160 3001912 Parts 14,000 EA	Total Val.: Unit Price: Rank:	16,100.00 1.15 1	16,800.00 1.20 2
Total Services	Val.: Rank:	31,435.00 2	29,030.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/25/2022
for OPTION I - BAY SHORE, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7834

VEHICLE MAINTENANCE SERVICES CARS AND LIGHT DUTY TRUCKS/VANS

Bid Opening, 03/25/2022

Line Item Service Sh. Text	Quot. Item: Bidder: Name:	6000005833 40 107012 OAKDALE AUTO & TIRES	6000005832 40 104759 T&T BALDWIN AUTOMOTIVE INC
----------------------------------	---------------------------------	---	---

Qty	Address:	1535 MONTAUK HWY	1425 MONTAUK HWY
	City	OAKDALE	EAST PATCHOGUE
	State	NY	NY
	Zip Code	11769	11772
	Item Text:	CK'S BEING HELD UNDER CONTRACT 7589A	BANK CHECK
	Description:	OPTION I - HAUPPAUGE	OPTION I - HAUPPAUGE
10 3000811 A-PM,GAS 60 EA	Total Val.: Unit Price: Rank:	No Bid	1,200.00 20.00 1
20 3000812 A-PM,DIESEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	25.00 25.00 1
30 3000813 B-PM,GAS,SINGLE WHEEL 30 EA	Total Val.: Unit Price: Rank:	No Bid	1,050.00 35.00 1
40 3000814 B-PM,DIESEL,DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	60.00 60.00 1
50 3000815 B-PM,DIESEL,SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	60.00 60.00 1
60 3000817 C-PM,GAS,SINGLE WHEEL & TUNE UP 1 EA	Total Val.: Unit Price: Rank:	No Bid	135.00 135.00 1
70 3000818 C-PM,GAS,SINGLE WHEEL 15 EA	Total Val.: Unit Price: Rank:	No Bid	2,025.00 135.00 1
80 3000819 C-PM,DIESEL,DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	135.00 135.00 1
90 3000820 C-PM,DIESEL,SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	135.00 135.00 1
100 3000823 WHEEL ALIGNMENT,SET TOW,2 WHEELS 5 EA	Total Val.: Unit Price: Rank:	No Bid	275.00 55.00 1
110 3000824 WHEEL ALIGNMENT,SET TOW,4 WHEELS 1 EA	Total Val.: Unit Price: Rank:	No Bid	55.00 55.00 1
120 3000825 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	No Bid	35.00 35.00 1
130 3000826 TIRE,MOUNT,14"TO17",INCLUDES ALL 40 EA	Total Val.: Unit Price: Rank:	No Bid	600.00 15.00 1
140 3000827 CHANGE ONE WIPER BLADE,18" - 22" 5 EA	Total Val.: Unit Price: Rank:	No Bid	10.00 2.00 1
150 3002506 LABOR (PM SVC NOT INCL) 150.0 HR	Total Val.: Unit Price: Rank:	No Bid	7,500.00 50.00 1
160 3001912 Parts 15,000 EA	Total Val.: Unit Price: Rank:	No Bid	18,000.00 1.20 1
Total Services	Val.: Rank:		31,300.00 31,300.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/25/2022
for OPTION I - HAUPPAUGE, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7834

VEHICLE MAINTENANCE SERVICES CARS AND LIGHT DUTY TRUCKS/VANS

Bid Opening, 03/25/2022

Line Item	Quot. Item:	6000005833 30	6000005832 30
Service	Bidder:	107012	104759
Sh. Text	Name:	OAKDALE AUTO & TIRES	T&T BALDWIN AUTOMOTIVE INC
Qty	Address:	1535 MONTAUK HWY	1425 MONTAUK HWY
	City	OAKDALE	EAST PATCHOGUE
	State	NY	NY
	Zip Code	11769	11772
	Item Text:	CK'S BEING HELD UNDER CONTRACT 7589A	BANK CHECK
	Description:	OPTION I - OAKDALE	OPTION I - OAKDALE
10 3000811 A-PM,GAS 144 EA	Total Val.: Unit Price: Rank:	3,600.00 25.00 2	2,880.00 20.00 1

20 3000812 A-PM, DIESEL 1 EA	Total Val.: Unit Price: Rank:	30.00 30.00 2	25.00 25.00 1
30 3000813 B-PM, GAS, SINGLE WHEEL 72 EA	Total Val.: Unit Price: Rank:	2,880.00 40.00 2	2,520.00 35.00 1
40 3000814 B-PM, DIESEL, DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1	60.00 60.00 2
50 3000815 B-PM, DIESEL, SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1	60.00 60.00 2
60 3000817 C-PM, GAS, SINGLE WHEEL & TUNE UP 5 EA	Total Val.: Unit Price: Rank:	500.00 100.00 1	675.00 135.00 2
70 3000818 C-PM, GAS, SINGLE WHEEL 18 EA	Total Val.: Unit Price: Rank:	1,350.00 75.00 1	2,430.00 135.00 2
80 3000819 C-PM, DIESEL, DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	100.00 100.00 1	135.00 135.00 2
90 3000820 C-PM, DIESEL, SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	75.00 75.00 1	135.00 135.00 2
100 3000823 WHEEL ALIGNMENT, SET TOW, 2 WHEELS 5 EA	Total Val.: Unit Price: Rank:	175.00 35.00 1	275.00 55.00 2
110 3000824 WHEEL ALIGNMENT, SET TOW, 4 WHEELS 2 EA	Total Val.: Unit Price: Rank:	140.00 70.00 2	110.00 55.00 1
120 3000825 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	20.00 20.00 1	35.00 35.00 2
130 3004153 Perform Manual regen 10 EA	Total Val.: Unit Price: Rank:	750.00 75.00 2	500.00 50.00 1
140 3000826 TIRE, MOUNT, 14" TO 17", INCLUDES ALL 96 EA	Total Val.: Unit Price: Rank:	1,344.00 14.00 1	1,440.00 15.00 2
150 3000827 CHANGE ONE WIPER BLADE, 18" - 22" 10 EA	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	20.00 2.00 1
160 3002506 LABOR (PM SVC NOT INCL) 360.0 HR	Total Val.: Unit Price: Rank:	27,000.00 75.00 2	18,000.00 50.00 1
170 3001912 Parts 36,000 EA	Total Val.: Unit Price: Rank:	41,400.00 1.15 1	43,200.00 1.20 2
Total Services	Val.: Rank:	79,464.00 2	72,500.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/25/2022
for OPTION I - OAKDALE, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director
TABULATION OF BIDS
CONTRACT NO. 7834

VEHICLE MAINTENANCE SERVICES CARS AND LIGHT DUTY TRUCKS/VANS

Bid Opening, 03/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005833 50 107012 OAKDALE AUTO & TIRES 1535 MONTAUK HWY OAKDALE NY 11769 CK'S BEING HELD UNDER CONTRACT 7589A OPTION I - WESTHAMPTON	6000005832 50 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 BANK CHECK OPTION I - WESTHAMPTON
10 3000811 A-PM, GAS 10 EA	Total Val.: Unit Price: Rank:	No Bid	200.00 20.00 1
20 3000812 A-PM, DIESEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	25.00 25.00 1
30 3000813	Total Val.:		175.00

B-PM,GAS,SINGLE WHEEL 5 EA	Unit Price:	No Bid	35.00
40	Rank:	1	
3000814	Total Val.:		60.00
B-PM,DIESEL,DUAL WHEEL 1 EA	Unit Price:	No Bid	60.00
50	Rank:	1	
3000815	Total Val.:		60.00
B-PM,DIESEL,SINGLE WHEEL 1 EA	Unit Price:	No Bid	60.00
60	Rank:	1	
3000817	Total Val.:		135.00
C-PM,GAS,SINGLE WHEEL & TUNE UP 1 EA	Unit Price:	No Bid	135.00
70	Rank:	1	
3000818	Total Val.:		270.00
C-PM,GAS,SINGLE WHEEL 2 EA	Unit Price:	No Bid	135.00
80	Rank:	1	
3000819	Total Val.:		135.00
C-PM,DIESEL,DUAL WHEEL 1 EA	Unit Price:	No Bid	135.00
90	Rank:	1	
3000820	Total Val.:		135.00
C-PM,DIESEL,SINGLE WHEEL 1 EA	Unit Price:	No Bid	135.00
100	Rank:	1	
3000823	Total Val.:		110.00
WHEEL ALIGNMENT,SET TOW,2 WHEELS 2 EA	Unit Price:	No Bid	55.00
110	Rank:	1	
3000824	Total Val.:		55.00
WHEEL ALIGNMENT,SET TOW,4 WHEELS 1 EA	Unit Price:	No Bid	55.00
120	Rank:	1	
3000825	Total Val.:		35.00
CHANGE DIESEL FUEL FILTER 1 EA	Unit Price:	No Bid	35.00
130	Rank:	1	
3004153	Total Val.:		500.00
Perform Manual regen 10 EA	Unit Price:	No Bid	50.00
140	Rank:	1	
3000826	Total Val.:		150.00
TIRE,MOUNT,14"TO17",INCLUDES ALL 10 EA	Unit Price:	No Bid	15.00
150	Rank:	1	
3000827	Total Val.:		10.00
CHANGE ONE WIPER BLADE,18" - 22" 5 EA	Unit Price:	No Bid	2.00
160	Rank:	1	
3002234	Total Val.:		55.00
Rem, clean, insp. EGR Valve Dodge Sprin 1 EA	Unit Price:	No Bid	55.00
170	Rank:	1	
3002506	Total Val.:		1,850.00
LABOR (PM SVC NOT INCL) 37.0 HR	Unit Price:	No Bid	50.00
180	Rank:	1	
3001912	Total Val.:		4,440.00
Parts 3,700 EA	Unit Price:	No Bid	1.20
Total Services	Val.:		8,400.00
	Rank:	1	8,400.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/25/2022
for OPTION I - WESTHAMPTON, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7834

VEHICLE MAINTENANCE SERVICES CARS AND LIGHT DUTY TRUCKS/VANS

Bid Opening, 03/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005833 20 107012 OAKDALE AUTO & TIRES 1535 MONTAUK HWY OAKDALE NY 11769 CK'S BEING HELD UNDER CONTRACT 7589A OPTION I -CORAM	6000005832 20 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 BANK CHECK OPTION I -CORAM
10	Total Val.:		1,440.00
3000811	Unit Price:	No Bid	20.00
A-PM,GAS 72 EA	Rank:	1	
20	Total Val.:		400.00
3000812	Unit Price:	No Bid	25.00
A-PM,DIESEL 16 EA	Rank:	1	
30	Total Val.:		595.00
3000813	Unit Price:	No Bid	35.00
B-PM,GAS,SINGLE WHEEL 17 EA	Rank:	1	

40 3000814 B-PM,DIESEL,DUAL WHEEL 3 EA	Total Val.: Unit Price: Rank:	No Bid	180.00 60.00
50 3000815 B-PM,DIESEL,SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	60.00 60.00
60 3000817 C-PM,GAS,SINGLE WHEEL & TUNE UP 1 EA	Total Val.: Unit Price: Rank:	No Bid	135.00 135.00
70 3000818 C-PM,GAS,SINGLE WHEEL 16 EA	Total Val.: Unit Price: Rank:	No Bid	2,160.00 135.00
80 3000819 C-PM,DIESEL,DUAL WHEEL 3 EA	Total Val.: Unit Price: Rank:	No Bid	405.00 135.00
90 3000820 C-PM,DIESEL,SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	135.00 135.00
100 3000823 WHEEL ALIGNMENT,SET TOW,2 WHEELS 4 EA	Total Val.: Unit Price: Rank:	No Bid	220.00 55.00
110 3000824 WHEEL ALIGNMENT,SET TOW,4 WHEELS 1 EA	Total Val.: Unit Price: Rank:	No Bid	55.00 55.00
120 3000825 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	No Bid	35.00 35.00
130 3004153 Perform Manual regen 10 EA	Total Val.: Unit Price: Rank:	No Bid	500.00 50.00
140 3000826 TIRE,MOUNT,14"TO17",INCLUDES ALL 50 EA	Total Val.: Unit Price: Rank:	No Bid	750.00 15.00
150 3000827 CHANGE ONE WIPER BLADE,18" - 22" 5 EA	Total Val.: Unit Price: Rank:	No Bid	10.00 2.00
160 3002506 LABOR (PM SVC NOT INCL) 220.0 HR	Total Val.: Unit Price: Rank:	No Bid	11,000.00 50.00
170 3001912 Parts 22,000 EA	Total Val.: Unit Price: Rank:	No Bid	26,400.00 1.20
Total Services	Val.: Rank:		44,480.00 1 44,480.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/25/2022
for OPTION I -CORAM, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: February 13, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension Contract No. 7834B – Vehicle Maintenance Services for Cars and Light Duty Trucks/Vans - Option I April 1, 2023 to March 31, 2024

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

Oakdale Automotive currently holds one (1) contract:

Contract No. 7834B – Vehicle Maintenance Services for Cars and Light Duty Trucks/Vans, expires March 2023, original contract award amount of \$110,899.

As of June 1, 2022 (FY23), a total of \$85,577 was paid to Oakdale Automotive under Contract No. 7834B.

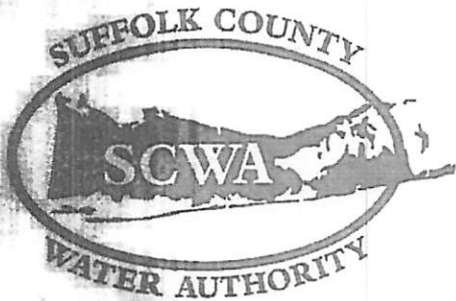
Contractor's performance on the above referenced contract is satisfactory.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
C. Cecchetto, Chief Financial Officer	<u>1</u>
D. Mancuso, Deputy CEO for Administration	<u>1</u>
J. Kleinman, Director of General Services	<u>1</u>
J. Milazzo, General Counsel	<u>1</u>

Attachments: 1 Memo & 1 Tabulation



Office of Financial Services
Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 563-0334
Fax: (631) 569-5268

November 7, 2022

Oakdale Auto & Tire dba Oakdale Automotive Service
1535 Main Street
Oakdale, NY 11769

Re: Contract No. 7834B – Vehicle Maintenance Services Cars and Light Duty Trucks/Vans Option I
April 1, 2022 to March 31, 2023

Extension of Contract – April 1, 2023 to March 31, 2024

Dear Sir / Madam:

The subject contract expires March 31, 2023. This contract may be extended for two (2) additional years, (April 1, 2023 to March 31, 2024 and April 1, 2024 to March 31, 2025) in one (1) year increments at the same prices and terms and conditions. SCWA is willing to recommend extending the contract on the same terms for an additional year.

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

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

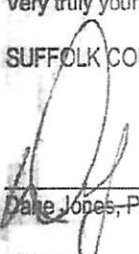
Please respond by November 21, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director

DJ/mp
oakdaleautoandtire@gmail.com

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

Oakdale Auto & Tire dba Oakdale Automotive Service


Joseph Haines, Owner

TABULATION OF BIDS
CONTRACT NO. 7834

VEHICLE MAINTENANCE SERVICES CARS AND LIGHT DUTY TRUCKS/VANS

Bid Opening, 03/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005833 10 107012 OAKDALE AUTO & TIRES 1535 MONTAUK HWY OAKDALE NY 11769 CK'S BEING HELD UNDER CONTRACT 7589A OPTION I - BAY SHORE	6000005832 10 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 BANK CHECK OPTION I - BAY SHORE
10 3000811 A-PM,GAS 36 EA	Total Val.: Unit Price: Rank:	900.00 25.00 2	720.00 20.00 1
20 3000812 A-PM,DIESEL 20 EA	Total Val.: Unit Price: Rank:	600.00 30.00 2	500.00 25.00 1
30 3000813 B-PM,GAS,SINGLE WHEEL 7 EA	Total Val.: Unit Price: Rank:	280.00 40.00 2	245.00 35.00 1
40 3000814 B-PM,DIESEL,DUAL WHEEL 5 EA	Total Val.: Unit Price: Rank:	250.00 50.00 1	300.00 60.00 2
50 3000817 C-PM,GAS,SINGLE WHEEL & TUNE UP 3 EA	Total Val.: Unit Price: Rank:	300.00 100.00 1	405.00 135.00 2
60 3000818 C-PM,GAS,SINGLE WHEEL 4 EA	Total Val.: Unit Price: Rank:	300.00 75.00 1	540.00 135.00 2
70 3000819 C-PM,DIESEL,DUAL WHEEL 5 EA	Total Val.: Unit Price: Rank:	500.00 100.00 1	675.00 135.00 2
80 3000820 C-PM,DIESEL,SINGLE WHEEL 5 EA	Total Val.: Unit Price: Rank:	375.00 75.00 1	675.00 135.00 2
90 3000823 WHEEL ALIGNMENT,SET TOW,2 WHEELS 2 EA	Total Val.: Unit Price: Rank:	70.00 35.00 1	110.00 55.00 2
100 3000824 WHEEL ALIGNMENT,SET TOW,4 WHEELS 1 EA	Total Val.: Unit Price: Rank:	70.00 70.00 2	55.00 55.00 1
110 3000825 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	20.00 20.00 1	35.00 35.00 2
120 3004153 Perform Manual regen 10 EA	Total Val.: Unit Price: Rank:	750.00 75.00 2	500.00 50.00 1
130 3000826 TIRE,MOUNT,14"TO17",INCLUDES ALL 30 EA	Total Val.: Unit Price: Rank:	420.00 14.00 1	450.00 15.00 2
140 3000827 CHANGE ONE WIPER BLADE,18" - 22" 10 EA	Total Val.: Unit Price: Rank:	No Bid	20.00 2.00 1
150 3002506 LABOR (PM SVC NOT INCL) 140.0 HR	Total Val.: Unit Price: Rank:	10,500.00 75.00 2	7,000.00 50.00 1
160 3001912 Parts 14,000 EA	Total Val.: Unit Price: Rank:	16,100.00 1.15 1	16,800.00 1.20 2
Total Services	Val.: Rank:	31,435.00 2	29,030.00 9,040.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/25/2022
for OPTION I - BAY SHORE, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director
TABULATION OF BIDS
CONTRACT NO. 7834

VEHICLE MAINTENANCE SERVICES CARS AND LIGHT DUTY TRUCKS/VANS

Bid Opening, 03/25/2022

Line Item Service Sh. Text	Quot. Item: Bidder: Name:	6000005833 40 107012 OAKDALE AUTO & TIRES	6000005832 40 104759 T&T BALDWIN AUTOMOTIVE INC
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Qty	Address:	1535 MONTAUK HWY	1425 MONTAUK HWY
	City	OAKDALE	EAST PATCHOGUE
	State	NY	NY
	Zip Code	11769	11772
	Item Text:	CK'S BEING HELD UNDER CONTRACT 7589A	BANK CHECK
	Description:	OPTION I - HAUPPAUGE	OPTION I - HAUPPAUGE
10 3000811 A-PM,GAS	Total Val.: Unit Price: Rank:	No Bid	1,200.00 20.00
60 EA			1
20 3000812 A-PM,DIESEL	Total Val.: Unit Price: Rank:	No Bid	25.00 25.00
1 EA			1
30 3000813 B-PM,GAS,SINGLE WHEEL	Total Val.: Unit Price: Rank:	No Bid	1,050.00 35.00
30 EA			1
40 3000814 B-PM,DIESEL,DUAL WHEEL	Total Val.: Unit Price: Rank:	No Bid	60.00 60.00
1 EA			1
50 3000815 B-PM,DIESEL,SINGLE WHEEL	Total Val.: Unit Price: Rank:	No Bid	60.00 60.00
1 EA			1
60 3000817 C-PM,GAS,SINGLE WHEEL & TUNE UP	Total Val.: Unit Price: Rank:	No Bid	135.00 135.00
1 EA			1
70 3000818 C-PM,GAS,SINGLE WHEEL	Total Val.: Unit Price: Rank:	No Bid	2,025.00 135.00
15 EA			1
80 3000819 C-PM,DIESEL,DUAL WHEEL	Total Val.: Unit Price: Rank:	No Bid	135.00 135.00
1 EA			1
90 3000820 C-PM,DIESEL,SINGLE WHEEL	Total Val.: Unit Price: Rank:	No Bid	135.00 135.00
1 EA			1
100 3000823 WHEEL ALIGNMENT,SET TOW,2 WHEELS	Total Val.: Unit Price: Rank:	No Bid	275.00 55.00
5 EA			1
110 3000824 WHEEL ALIGNMENT,SET TOW,4 WHEELS	Total Val.: Unit Price: Rank:	No Bid	55.00 55.00
1 EA			1
120 3000825 CHANGE DIESEL FUEL FILTER	Total Val.: Unit Price: Rank:	No Bid	35.00 35.00
1 EA			1
130 3000826 TIRE,MOUNT,14"TO17",INCLUDES ALL	Total Val.: Unit Price: Rank:	No Bid	600.00 15.00
40 EA			1
140 3000827 CHANGE ONE WIPER BLADE,18" - 22"	Total Val.: Unit Price: Rank:	No Bid	10.00 2.00
5 EA			1
150 3002506 LABOR (PM SVC NOT INCL)	Total Val.: Unit Price: Rank:	No Bid	7,500.00 50.00
150.0 HR			1
160 3001912 Parts	Total Val.: Unit Price: Rank:	No Bid	18,000.00 1.20
15,000 EA			1
Total Services	Val.: Rank:		31,300.00 31,300.00
			1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/25/2022
for OPTION I - HAUPPAUGE, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7834

VEHICLE MAINTENANCE SERVICES CARS AND LIGHT DUTY TRUCKS/VANS

Bid Opening, 03/25/2022

Line Item	Quot. Item:	6000005833 30	6000005832 30
Service	Bidder:	107012	104759
Sh. Text	Name:	OAKDALE AUTO & TIRES	T&T BALDWIN AUTOMOTIVE INC
Qty	Address:	1535 MONTAUK HWY	1425 MONTAUK HWY
	City	OAKDALE	EAST PATCHOGUE
	State	NY	NY
	Zip Code	11769	11772
	Item Text:	CK'S BEING HELD UNDER CONTRACT 7589A	BANK CHECK
	Description:	OPTION I - OAKDALE	OPTION I - OAKDALE
10 3000811 A-PM,GAS	Total Val.: Unit Price: Rank:	3,600.00 25.00	2,880.00 20.00
144 EA		2	1

20 3000812 A-PM, DIESEL 1 EA	Total Val.: Unit Price: Rank:	30.00 30.00 2	25.00 25.00 1
30 3000813 B-PM, GAS, SINGLE WHEEL 72 EA	Total Val.: Unit Price: Rank:	2,880.00 40.00 2	2,520.00 35.00 1
40 3000814 B-PM, DIESEL, DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1	60.00 60.00 2
50 3000815 B-PM, DIESEL, SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1	60.00 60.00 2
60 3000817 C-PM, GAS, SINGLE WHEEL & TUNE UP 5 EA	Total Val.: Unit Price: Rank:	500.00 100.00 1	675.00 135.00 2
70 3000818 C-PM, GAS, SINGLE WHEEL 18 EA	Total Val.: Unit Price: Rank:	1,350.00 75.00 1	2,430.00 135.00 2
80 3000819 C-PM, DIESEL, DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	100.00 100.00 1	135.00 135.00 2
90 3000820 C-PM, DIESEL, SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	75.00 75.00 1	135.00 135.00 2
100 3000823 WHEEL ALIGNMENT, SET TOW, 2 WHEELS 5 EA	Total Val.: Unit Price: Rank:	175.00 35.00 1	275.00 55.00 2
110 3000824 WHEEL ALIGNMENT, SET TOW, 4 WHEELS 2 EA	Total Val.: Unit Price: Rank:	140.00 70.00 2	110.00 55.00 1
120 3000825 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	20.00 20.00 1	35.00 35.00 2
130 3004153 Perform Manual regen 10 EA	Total Val.: Unit Price: Rank:	750.00 75.00 2	500.00 50.00 1
140 3000826 TIRE, MOUNT, 14" TO 17", INCLUDES ALL 96 EA	Total Val.: Unit Price: Rank:	1,344.00 14.00 1	1,440.00 15.00 2
150 3000827 CHANGE ONE WIPER BLADE, 18" - 22" 10 EA	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	20.00 2.00 1
160 3002506 LABOR (PM SVC NOT INCL) 360.0 HR	Total Val.: Unit Price: Rank:	27,000.00 75.00 2	18,000.00 50.00 1
170 3001912 Parts 36,000 EA	Total Val.: Unit Price: Rank:	41,400.00 1.15 1	43,200.00 1.20 2
Total Services	Val.: Rank:	79,464.00 2	72,500.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/25/2022
for OPTION I - OAKDALE, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director
TABULATION OF BIDS
CONTRACT NO. 7834

VEHICLE MAINTENANCE SERVICES CARS AND LIGHT DUTY TRUCKS/VANS

Bid Opening, 03/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005833 50 107012 OAKDALE AUTO & TIRES 1535 MONTAUK HWY OAKDALE NY 11769 CK'S BEING HELD UNDER CONTRACT 7589A OPTION I - WESTHAMPTON	6000005832 50 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 BANK CHECK OPTION I - WESTHAMPTON
10 3000811 A-PM, GAS 10 EA	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	200.00 20.00 1
20 3000812 A-PM, DIESEL 1 EA	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	25.00 25.00 1
30 3000813	Total Val.:		175.00

B-PM,GAS,SINGLE WHEEL 5 EA	Unit Price: Rank:	No Bid	35.00
40			1
3000814 B-PM,DIESEL,DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	60.00 60.00
50			1
3000815 B-PM,DIESEL,SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	60.00 60.00
60			1
3000817 C-PM,GAS,SINGLE WHEEL & TUNE UP 1 EA	Total Val.: Unit Price: Rank:	No Bid	135.00 135.00
70			1
3000818 C-PM,GAS,SINGLE WHEEL 2 EA	Total Val.: Unit Price: Rank:	No Bid	270.00 135.00
80			1
3000819 C-PM,DIESEL,DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	135.00 135.00
90			1
3000820 C-PM,DIESEL,SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	135.00 135.00
100			1
3000823 WHEEL ALIGNMENT,SET TOW,2 WHEELS 2 EA	Total Val.: Unit Price: Rank:	No Bid	110.00 55.00
110			1
3000824 WHEEL ALIGNMENT,SET TOW,4 WHEELS 1 EA	Total Val.: Unit Price: Rank:	No Bid	55.00 55.00
120			1
3000825 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	No Bid	35.00 35.00
130			1
3004153 Perform Manual regen 10 EA	Total Val.: Unit Price: Rank:	No Bid	500.00 50.00
140			1
3000826 TIRE,MOUNT,14"TO17",INCLUDES ALL 10 EA	Total Val.: Unit Price: Rank:	No Bid	150.00 15.00
150			1
3000827 CHANGE ONE WIPER BLADE,18" - 22" 5 EA	Total Val.: Unit Price: Rank:	No Bid	10.00 2.00
160			1
3002234 Rem, clean, insp. EGR Valve Dodge Sprin 1 EA	Total Val.: Unit Price: Rank:	No Bid	55.00 55.00
170			1
3002506 LABOR (PM SVC NOT INCL) 37.0 HR	Total Val.: Unit Price: Rank:	No Bid	1,850.00 50.00
180			1
3001912 Parts 3,700 EA	Total Val.: Unit Price: Rank:	No Bid	4,440.00 1.20
Total Services	Val.: Rank:		8,400.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/25/2022
for OPTION I - WESTHAMPTON, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7834

VEHICLE MAINTENANCE SERVICES CARS AND LIGHT DUTY TRUCKS/VANS

Bid Opening, 03/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005833 20 107012 OAKDALE AUTO & TIRES 1535 MONTAUK HWY OAKDALE NY 11769 CK'S BEING HELD UNDER CONTRACT 7589A OPTION I -CORAM	6000005832 20 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 BANK CHECK OPTION I -CORAM
10 3000811 A-PM,GAS 72 EA	Total Val.: Unit Price: Rank:	No Bid	1,440.00 20.00
20 3000812 A-PM,DIESEL 16 EA	Total Val.: Unit Price: Rank:	No Bid	400.00 25.00
30 3000813 B-PM,GAS,SINGLE WHEEL 17 EA	Total Val.: Unit Price: Rank:	No Bid	595.00 35.00

40					
3000814	B-PM,DIESEL,DUAL WHEEL	Total Val.:	No Bid		180.00
3 EA		Unit Price:			60.00
		Rank:		1	
50					
3000815	B-PM,DIESEL,SINGLE WHEEL	Total Val.:	No Bid		60.00
1 EA		Unit Price:			60.00
		Rank:		1	
60					
3000817	C-PM,GAS,SINGLE WHEEL & TUNE UP	Total Val.:	No Bid		135.00
1 EA		Unit Price:			135.00
		Rank:		1	
70					
3000818	C-PM,GAS,SINGLE WHEEL	Total Val.:	No Bid		2,160.00
16 EA		Unit Price:			135.00
		Rank:		1	
80					
3000819	C-PM,DIESEL,DUAL WHEEL	Total Val.:	No Bid		405.00
3 EA		Unit Price:			135.00
		Rank:		1	
90					
3000820	C-PM,DIESEL,SINGLE WHEEL	Total Val.:	No Bid		135.00
1 EA		Unit Price:			135.00
		Rank:		1	
100					
3000823	WHEEL ALIGNMENT,SET TOW,2 WHEELS	Total Val.:	No Bid		220.00
4 EA		Unit Price:			55.00
		Rank:		1	
110					
3000824	WHEEL ALIGNMENT,SET TOW,4 WHEELS	Total Val.:	No Bid		55.00
1 EA		Unit Price:			55.00
		Rank:		1	
120					
3000825	CHANGE DIESEL FUEL FILTER	Total Val.:	No Bid		35.00
1 EA		Unit Price:			35.00
		Rank:		1	
130					
3004153	Perform Manual regen	Total Val.:	No Bid		500.00
10 EA		Unit Price:			50.00
		Rank:		1	
140					
3000826	TIRE,MOUNT,14"TO17",INCLUDES ALL	Total Val.:	No Bid		750.00
50 EA		Unit Price:			15.00
		Rank:		1	
150					
3000827	CHANGE ONE WIPER BLADE,18" - 22"	Total Val.:	No Bid		10.00
5 EA		Unit Price:			2.00
		Rank:		1	
160					
3002506	LABOR (PM SVC NOT INCL)	Total Val.:	No Bid		11,000.00
220.0 HR		Unit Price:			50.00
		Rank:		1	
170					
3001912	Parts	Total Val.:	No Bid		26,400.00
22,000 EA		Unit Price:			1.20
		Rank:		1	
Total Services		Val.:			44,480.00
		Rank:		1	44,480.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/25/2022
for OPTION I -CORAM, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

**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: February 15, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7835 – Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework (Zone A / Western Zone) April 1, 2023 to March 31, 2024

D.F. Stone Contracting Ltd. by way of the attached letter, has agreed to extend the subject contract for a second year; representing the first of two possible one-year extensions.

Original contract award, April 2022, was in the total estimated amount of \$907,530.

As of June 1, 2022, approximately \$251,654 has been paid under the subject contract.

D.F. Stone Contracting Ltd. currently holds two (2) additional contracts:

Contract No. 7744 - Grading, Material Placement, Clearing, Excavating and Miscellaneous Site Work, Eastern Zone B, in the amount of \$656,350, expires January 2023.

Contract No. 7841 - Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work, in the amount of \$311,700, expires May 2023. In this fiscal year (FY23), there has been \$268,460 paid to D.F. Stone, under both these contracts.

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

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

Reviewed by:

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

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

December 8, 2022

D.F. Stone Contracting, Ltd.
1230 Station Road
Medford, NY 11763

Re: Contract No. 7835 – Grading, Material Placement, Clearing, Excavating & Misc. Sitework (Zone A/Western Zone)
April 1, 2022 to March 31, 2023

Extension of Contract – April 1, 2023 to March 31, 2024

Dear Sir / Madam:

The subject contract expires March 31, 2023. In accordance with section 2.8 of the contract Specifications, this contract may be extended for a period of two (2) years at one (1) year increments at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional One (1) year.

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

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

Please respond by December 28, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

Dane Jones, Purchasing Director
DJ/cc

Brianmheinlein@gmail.com

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

D.F. Stone Contracting Ltd.

Brian Heinlein, Vice President

TABULATION OF BIDS
CONTRACT NO. 7835

Grading, Material Placement, Clearing, Excavating - Zone A Western Suffolk

Bid Opening, 03/09/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005815 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7835 - Grading Zone A - Western Suffolk	6000005816 10 102304 PIONEER LANDSCAPING & ASPHALT 168 TOWNLINE RD KINGS PARK NY 11754 Bid Bond 7835 - Grading Zone A - Western Suffolk
10 3002721 Bankrun and Grading 2,000 YD3	Total Val.: Unit Price: Rank:	94,000.00 47.00 1	120,000.00 60.00 2
20 3000258 FILL FROM OFF SITE, SPREAD TO GRADE 2,000 YD3	Total Val.: Unit Price: Rank:	26,000.00 13.00 1	108,000.00 54.00 2
30 3000259 SCREENED TOPSOIL SPREAD TO GRADE 500 YD3	Total Val.: Unit Price: Rank:	13,000.00 26.00 1	27,000.00 54.00 2
40 3000260 TRAPROCK STONEBLEND, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	19,500.00 65.00 1	23,400.00 78.00 2
50 3000261 TRAPROCK RIP-RAP STONE, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	19,500.00 65.00 1	37,500.00 125.00 2
60 3000262 GRAVEL (OFF SITE), SPREAD TO GRADE 100 YD3	Total Val.: Unit Price: Rank:	3,250.00 32.50 1	10,500.00 105.00 2
70 3000263 RECYCLED CONCRETE AGGREGATE AND GRADING 20 TON	Total Val.: Unit Price: Rank:	1,040.00 52.00 1	1,700.00 85.00 2
80 3000264 3/4" BLUESTONE GRAVEL 300 YD3	Total Val.: Unit Price: Rank:	34,500.00 115.00 2	26,400.00 88.00 1
90			

TABULATION OF BIDS
CONTRACT NO. 7835

Grading, Material Placement, Clearing, Excavating - Zone A Western Suffolk

Bid Opening, 03/09/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005815 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7835 - Grading Zone A - Western Suffolk	6000005816 10 102304 PIONEER LANDSCAPING & ASPHALT 168 TOWNLINE RD KINGS PARK NY 11754 Bid Bond 7835 - Grading Zone A - Western Suffolk
(1) Five Ton Roller - Half Day 5 EA	Total Val.: Unit Price: Rank:	2,600.00 520.00 1	4,500.00 900.00 2
100 (1) Small Bulldozer w/operator Half Day 60 EA	Total Val.: Unit Price: Rank:	58,500.00 975.00 1	60,000.00 1,000.00 2
110 (1) Truck w/Driver & 6 Wheels Half Day 10 EA	Total Val.: Unit Price: Rank:	2,600.00 260.00 1	6,900.00 690.00 2
120 (1) Truck w/Driver & 10 Wheels Half Day 40 EA	Total Val.: Unit Price: Rank:	26,000.00 650.00 1	29,600.00 740.00 2
130 (1) Laborer/Misc Tools - Half Day 60 EA	Total Val.: Unit Price: Rank:	51,000.00 850.00 2	39,600.00 660.00 1
140 (1) Backhoe with Operator Half Day 60 EA	Total Val.: Unit Price: Rank:	54,000.00 900.00 1	60,000.00 1,000.00 2
150 (1) Excavator with Operator Half Day 20 EA	Total Val.: Unit Price: Rank:	31,200.00 1,560.00 2	21,200.00 1,060.00 1
160 Mini Excavator - Half Day 20 EA	Total Val.: Unit Price: Rank:	26,000.00 1,300.00 2	20,000.00 1,000.00 1
170	Total Val.:	13,000.00	10,600.00

TABULATION OF BIDS
CONTRACT NO. 7835

Grading, Material Placement, Clearing, Excavating - Zone A Western Suffolk

Bid Opening, 03/09/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005815 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7835 - Grading Zone A - Western Suffolk	6000005816 10 102304 PIONEER LANDSCAPING & ASPHALT 168 TOWNLINE RD KINGS PARK NY 11754 Bid Bond 7835 - Grading Zone A - Western Suffolk
(1) Front-End Loader w/Operator Half Day 10 EA	Unit Price: Rank:	1,300.00 2	1,060.00 1
180 Skid Steer Loader w/Operator Half Day 10 EA	Total Val.: Unit Price: Rank:	13,000.00 1,300.00 2	9,800.00 980.00 1
190 (1) Woodchipper w/Operator Half Day 10 EA	Total Val.: Unit Price: Rank:	3,900.00 390.00 1	10,000.00 1,000.00 2
200 3000276 MISC EQUIP, MATERIALS, DUMP FEES 1,000 AU	Total Val.: Unit Price: Rank:	1,150.00 1.15 1	1,150.00 1.15 1
210 3002201 REMOVAL AND DISPOSAL OF ASPHALT DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	20,000.00 50.00 1	25,600.00 64.00 2
220 3002202 REMOVAL AND DISPOSAL OF CONCRETE DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	20,000.00 50.00 2	18,800.00 47.00 1
230 3002203 REMOVAL AND DISP OF WOOD/TREES DEBRIS 2,000 YD3	Total Val.: Unit Price: Rank:	100,000.00 50.00 2	96,000.00 48.00 1
240 3002204 REMOVAL AND DISPOSAL OF MIXED DEBRIS 120 YD3	Total Val.: Unit Price: Rank:	9,240.00 77.00 1	17,040.00 142.00 2
250 Rem/Disposal Mixed Debris from C & M	Total Val.: Unit Price:	216,000.00 72.00	258,000.00 86.00

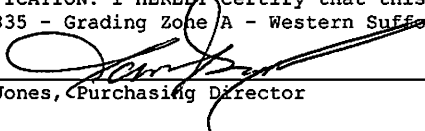
TABULATION OF BIDS
CONTRACT NO. 7835

Grading, Material Placement, Clearing, Excavating - Zone A Western Suffolk

Bid Opening, 03/09/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005815 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7835 - Grading Zone A - Western Suffolk	6000005816 10 102304 PIONEER LANDSCAPING & ASPHALT 168 TOWNLINE RD KINGS PARK NY 11754 Bid Bond 7835 - Grading Zone A - Western Suffolk
3,000 YD3	Rank:	1	2
260 3002722 Remove and Dispose: Construction Debris 25 TON	Total Val.: Unit Price: Rank:	4,550.00 182.00 2	3,000.00 120.00 1
270 Removal & Disposal of Excavated Material 100 YD3	Total Val.: Unit Price: Rank:	5,000.00 50.00 1	5,900.00 59.00 2
280 Engine Powered Sifter/Screeners Half Day 30 EA	Total Val.: Unit Price: Rank:	39,000.00 1,300.00 1	109,800.00 3,660.00 2
Total Services	Val.: Rank:	907,530.00 614,280.00 1	1,161,990.00 246,550.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/09/2022
for 7835 - Grading Zone A - Western Suffolk, 11:00 AM, prevailing time, Oakdale, New York


Dane Jones, Purchasing Director

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

INTEROFFICE CORRESPONDENCE

DATE: February 8, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7839A – Furnish & Deliver Stainless Steel Tapping Sleeves (With M/J Outlet) May 1, 2023 to April 30, 2024

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

Powerseal Pipeline Products, Inc. currently holds two (2) contracts.

Contract No. 7839A – Furnish & Deliver Stainless Steel Tapping Sleeves, expires April 2023, original contract award amount of \$322,165.

Contract No. 7866A – Furnish & Deliver Stainless Steel Repair Clamps Stainless Steel Saddle & Bell Joint Leak Clamps, expires June 2023, original contract award amount of \$67,714.

As of June 1, 2022 (FY23), a total of \$457,108 was paid to this vendor, with \$276,329 of that paid under Contract No. 7839A and \$119,361 paid under Contract No. 7866A with the remainder being paid under prior contracts.

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

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

Reviewed by:

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



Office of Financial Services
Purchasing Department

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

January 17, 2023

Powerseal Pipeline Products Corp.
701 Pleasantview Drive
Wichita Falls, TX 76301

Re: Contract No. 7839A – Furnish & Deliver Stainless Steel Tapping Sleeves, Items 1-6, 9, 10, 19-28, 34
May 1, 2022 to April 30, 2023.

Extension of Contract – May 1, 2023 to April 30, 2024

Dear Sir / Madam:

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

Is your firm interested in extending the contract for an additional six 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.

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

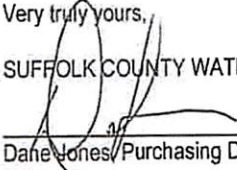
Please respond by January 31, 2023.

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.

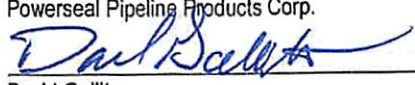
Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director
DJ/cc

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

Powerseal Pipeline Products Corp.


David Galliton

F & D STAINLESS STEEL TAPPING SLEEVES (WITH M/J OUTLET)

Bid Opening, 04/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005835 100197 POWERSEAL PO BOX 2014 WICHITA FALLS TX 76307-2014 CASHIER'S CHECK \$34,186.83	6000005838 107545 Core & Main, LP 1536 Southern Blvd, Suite 2 Bronx NY 10460 BID BOND	6000005836 100002 MUELLER COMPANY 500 WEST ELDORADO DECATUR IL 62522 BID BOND	6000005837 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
00010 14037 SLEEVE, TAP, 4"X4", MJ, SS, CI, 4.80-5.00" 15 EA		Total Val.: Unit Price: Rank:	8,730.30 582.02 1	11,266.80 751.12 3	9,675.30 645.02 2	11,895.00 793.00 4
00020 14038 SLEEVE, TAP, 4"X4", MJ, SS, AC, 5.10-5.30" 1 EA		Total Val.: Unit Price: Rank:	582.02 582.02 1	751.12 751.12 2	No Bid	793.00 793.00 3
00030 14039 SLEEVE, TAP, 6"X4", MJ, SS, CI, 6.90-7.10" 15 EA		Total Val.: Unit Price: Rank:	9,797.55 653.17 1	11,266.80 751.12 3	10,686.00 712.40 2	11,925.00 795.00 4
00040 14040 SLEEVE, TAP, 6"X4", MJ, SS, AC, 7.10-7.40" 1 EA		Total Val.: Unit Price: Rank:	653.17 653.17 1	751.12 751.12 3	712.40 712.40 2	795.00 795.00 4
00050 14041 SLEEVE, TAP, 6"X6", MJ, SS, CI, 6.90-7.10" 165 EA		Total Val.: Unit Price: Rank:	126,253.05 765.17 1	127,964.10 775.54 2	135,339.60 820.24 4	132,165.00 801.00 3
00060 14042 SLEEVE, TAP, 6"X6", MJ, SS, AC, 7.10-7.40" 1 EA		Total Val.: Unit Price: Rank:	765.17 765.17 1	810.00 810.00 3	820.24 820.24 4	801.00 801.00 2
00070 14043 SLEEVE, TAP, 8"X4", MJ, SS, CI, 9.05-9.30" 25 EA		Total Val.: Unit Price: Rank:	18,952.75 758.11 2	19,361.25 774.45 3	18,350.50 734.02 1	19,550.00 782.00 4
00080 14044 SLEEVE, TAP, 8"X4", MJ, SS, AC, 9.30-9.57" 1 EA		Total Val.: Unit Price: Rank:	758.11 758.11 2	774.45 774.45 3	734.02 734.02 1	782.00 782.00 4
00090 14045 SLEEVE, TAP, 8"X6", MJ, SS, CI, 9.05-9.30" 45 EA		Total Val.: Unit Price: Rank:	36,926.55 820.59 1	38,299.05 851.09 2	38,417.85 853.73 3	39,555.00 879.00 4
00100 14046 SLEEVE, TAP, 8"X6", MJ, SS, AC, 9.30-9.57" 4 EA		Total Val.: Unit Price: Rank:	3,282.36 820.59 1	3,480.00 870.00 3	3,414.92 853.73 2	3,516.00 879.00 4
00110 14047 SLEEVE, TAP, 8"X8", MJ, SS, CI, 9.05-9.30" 65 EA		Total Val.: Unit Price: Rank:	75,575.50 1,162.70 2	76,799.45 1,181.53 3	73,570.25 1,131.85 1	79,235.00 1,219.00 4
00120 14048 SLEEVE, TAP, 8"X8", MJ, SS, AC, 9.30-9.57" 10 EA		Total Val.: Unit Price: Rank:	11,627.00 1,162.70 2	12,077.80 1,207.78 3	11,318.50 1,131.85 1	12,190.00 1,219.00 4

F & D STAINLESS STEEL TAPPING SLEEVES (WITH M/J OUTLET)

Bid Opening, 04/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005835 100197 POWERSEAL PO BOX 2014 MICHITA FALLS TX 76307-2014 CASHIER'S CHECK 534,186.83	6000005838 107545 Core & Main, LP 1536 Southern Blvd, Suite 2 Bronx NY 10460 BID BOND	6000005836 100002 MUELLER COMPANY 500 WEST ELDORADO DECATUR IL 62522 BID BOND	6000005837 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
00130 14049 SLEEVE, TAP, 10"X 4", MJ, SS, CI, 11.10-11.50 10 EA		Total Val.: Unit Price: Rank:	8,134.60 813.46 2	8,855.60 885.56 3	8,042.30 804.23 1	9,370.00 937.00 4
00140 14050 SLEEVE, TAP, 10"X 4", MJ, SS, AC, 11.80-12.20 1 EA		Total Val.: Unit Price: Rank:	813.46 813.46 2	885.56 885.56 3	804.23 804.23 1	937.00 937.00 4
00150 14051 SLEEVE, TAP, 10"X 6", MJ, SS, CI, 11.10-11.50 20 EA		Total Val.: Unit Price: Rank:	19,286.00 964.30 2	19,800.00 990.00 4	17,386.80 869.34 1	19,580.00 979.00 3
00160 14052 SLEEVE, TAP, 10"X 6", MJ, SS, AC, 11.80-12.20 2 EA		Total Val.: Unit Price: Rank:	1,928.60 964.30 2	1,980.00 990.00 4	1,793.68 896.84 1	1,958.00 979.00 3
00170 14053 SLEEVE, TAP, 10"X 8", MJ, SS, CI, 11.10-11.40 5 EA		Total Val.: Unit Price: Rank:	6,550.45 1,310.09 4	6,138.90 1,227.78 2	5,868.70 1,173.74 1	6,500.00 1,300.00 3
00180 14054 SLEEVE, TAP, 10"X 8", MJ, SS, AC, 11.80-12.20 1 EA		Total Val.: Unit Price: Rank:	1,310.09 1,310.09 4	1,227.78 1,227.78 2	1,173.74 1,173.74 1	1,300.00 1,300.00 3
00190 14055 SLEEVE, TAP, 10"X10", MJ, SS, CI, 11.10-11.40 12 EA		Total Val.: Unit Price: Rank:	17,647.44 1,470.62 1	22,920.00 1,910.00 3	21,139.32 1,761.61 2	24,264.00 2,022.00 4
00200 14056 SLEEVE, TAP, 10"X10", MJ, SS, AC, 11.80-12.20 1 EA		Total Val.: Unit Price: Rank:	1,470.62 1,470.62 1	1,910.00 1,910.00 3	1,761.61 1,761.61 2	2,022.00 2,022.00 4
00210 14057 SLEEVE, TAP, 12"X 4", MJ, SS, CI, 13.20-13.50 32 EA		Total Val.: Unit Price: Rank:	27,005.44 843.92 1	31,226.56 975.83 3	28,649.60 895.30 2	31,904.00 997.00 4
00220 14058 SLEEVE, TAP, 12"X 4", MJ, SS, AC, 13.90-14.30 1 EA		Total Val.: Unit Price: Rank:	843.92 843.92 1	986.67 986.67 3	895.30 895.30 2	997.00 997.00 4
00230 14059 SLEEVE, TAP, 12"X 6", MJ, SS, CI, 13.20-13.50 50 EA		Total Val.: Unit Price: Rank:	48,083.00 961.66 1	54,837.00 1,096.74 3	48,590.00 971.80 2	56,550.00 1,131.00 4
00240 14060 SLEEVE, TAP, 12"X 6", MJ, SS, AC, 13.90-14.30 1 EA		Total Val.: Unit Price: Rank:	961.66 961.66 1	1,121.12 1,121.12 3	971.80 971.80 2	1,131.00 1,131.00 4

F & D STAINLESS STEEL TAPPING SLEEVES (WITH M/J OUTLET)

Bid Opening, 04/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005835 100197 POWERSEAL PO BOX 2014 WICHITA FALLS TX 76307-2014 CASHIER'S CHECK \$34,186.83	6000005839 107545 Core & Main, LP 1536 Southern Blvd, Suite 2 Bronx NY 10460 BID BOND	6000005836 100002 MUELLER COMPANY 500 WEST ELDORADO DECATUR IL 62522 BID BOND	6000005837 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
00250 14061 SLEEVE, TAP, 12"X 8", MJ, SS, CI, 13.20-13.50 21 EA		Total Val.: Unit Price: Rank:	27,013.14 1,286.34 1	29,866.83 1,422.23 3	27,113.94 1,291.14 2	30,198.00 1,438.00 4
00260 14062 SLEEVE, TAP, 12"X 8", MJ, SS, AC, 13.90-14.30 1 EA		Total Val.: Unit Price: Rank:	1,286.34 1,286.34 1	1,422.23 1,422.23 3	1,291.14 1,291.14 2	1,438.00 1,438.00 4
00270 14063 SLEEVE, TAP, 12"X10", MJ, SS, CI, 13.20-13.50 5 EA		Total Val.: Unit Price: Rank:	7,716.25 1,543.25 1	9,005.60 1,801.12 3	8,901.30 1,780.26 2	9,530.00 1,906.00 4
00280 14064 SLEEVE, TAP, 12"X10", MJ, SS, AC, 13.90-14.30 1 EA		Total Val.: Unit Price: Rank:	1,543.25 1,543.25 1	1,801.12 1,801.12 3	1,780.26 1,780.26 2	1,906.00 1,906.00 4
00290 14065 SLEEVE, TAP, 12"X12", MJ, SS, CI, 13.20-13.50 85 EA		Total Val.: Unit Price: Rank:	182,461.00 2,146.60 3	159,855.25 1,880.65 1	202,261.75 2,379.55 4	167,025.00 1,965.00 2
00300 14066 SLEEVE, TAP, 12"X12", MJ, SS, AC, 13.90-14.30 2 EA		Total Val.: Unit Price: Rank:	4,293.20 2,146.60 3	3,886.68 1,943.34 1	4,759.10 2,379.55 4	3,930.00 1,965.00 2
00310 14067 SLEEVE, TAP, 16"X 4", MJ, SS, CI, 17.40-17.80 1 EA		Total Val.: Unit Price: Rank:	1,157.70 1,157.70 2	1,372.23 1,372.23 3	1,094.16 1,094.16 1	1,453.00 1,453.00 4
00320 14068 SLEEVE, TAP, 16"X 6", MJ, SS, CI, 17.40-17.80 8 EA		Total Val.: Unit Price: Rank:	10,670.48 1,333.81 2	12,684.48 1,585.56 3	10,109.44 1,263.68 1	13,432.00 1,679.00 4
00330 14069 SLEEVE, TAP, 16"X 8", MJ, SS, CI, 17.40-17.80 4 EA		Total Val.: Unit Price: Rank:	5,980.40 1,495.10 2	7,008.92 1,752.23 3	5,831.56 1,457.89 1	7,420.00 1,855.00 4
00340 14070 SLEEVE, TAP, 16"X10", MJ, SS, CI, 17.40-17.80 1 EA		Total Val.: Unit Price: Rank:	1,603.87 1,603.87 1	2,188.89 2,188.89 3	1,935.03 1,935.03 2	2,318.00 2,318.00 4
00350 14071 SLEEVE, TAP, 16"X12", MJ, SS, CI, 17.40-17.80 5 EA		Total Val.: Unit Price: Rank:	12,072.20 2,414.44 2	11,727.80 2,345.56 1	13,988.90 2,797.78 4	12,415.00 2,483.00 3
Total Quot.		Total Val.: Rank:	683,736.64 1	696,311.16 2	719,183.24 3	720,780.00 4

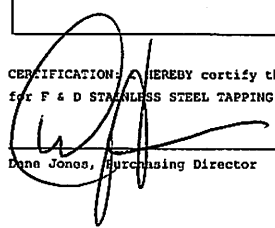
TABULATION OF BIDS
CONTRACT NO. 7839

F & D STAINLESS STEEL TAPPING SLEEVES (WITH M/J OUTLET)

Bid Opening, 04/01/2022

Line Item	Material	Quot.:	6000005835	6000005838	6000005836	6000005837
Sh. Text		Bidder:	100197	107545	100002	107007
Qty. in Base Unit		Name:	POWERSEAL	Core & Main, LP	MUELLER COMPANY	FERGUSON ENTERPRISES, INC
		House No:		1536		2700
		Street:	PO BOX 2014	Southern Blvd, Suite 2	500 WEST ELDORADO	RTE 112
		City:	WICHITA FALLS	Bronx	DECATUR	MEDFORD
		Region:	TX	NY	IL	NY
		Post Code:	76307-2014	10460	62522	11763-2553
		Item Text:	CASHIER'S CHECK \$34,186.83	BID BOND	BID BOND	BID BOND

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/01/2022
for F & D STAINLESS STEEL TAPPING SLEEVES (WITH M/J OUTLET), 11:00 AM, prevailing time, Oakdale, New York


Dane Jones, Purchasing Director

**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: February 8, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7839B – Furnish & Deliver Stainless Steel Tapping Sleeves (With M/J Outlet) May 1, 2023 to April 30, 2024

Core & Main LP by way of the attached letter, has agreed to extend the subject contract for a second year; representing the first of two possible one-year extensions.

Core & Main LP currently holds one (1) contract.

Contract No. 7839B – Furnish & Deliver Stainless Steel Tapping Sleeves, expires April 2023, original contract in the amount of \$175,470.

As of June 1, 2022 (FY23), a total of \$126,024 was paid to this vendor with \$126,024 paid under Contract No. 7839B.

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

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

Reviewed by:

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



Office of Financial Services
Purchasing Department

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

January 17, 2023

Core & Main LP
1536 Southern Blvd, Suite 2
Bronx, NY 10460

Re: Contract No. 7839B – Furnish & Deliver Stainless Steel Tapping Sleeves, Items 29, 30 & 35. - May 1, 2022 to April 30, 2023.

Extension of Contract – May 1, 2023 to April 30, 2024

Dear Sir / Madam:

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

Is your firm interested in extending the contract for an additional six 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.

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

Please respond by January 31, 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

Dane Jones, Purchasing Director
DJ/cc

Ed.ortlieb@coreandmain.com

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

Core & Main LP

Edward Ortlieb, District Manager

F & D STAINLESS STEEL TAPPING SLEEVES (WITH M/J OUTLET)

Bid Opening, 04/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005835 100197 POWERSEAL PO BOX 2014 WICHITA FALLS TX 76307-2014 CASHIER'S CHECK \$34,186.83	6000005838 107545 Core & Main, LP 1536 Southern Blvd, Suite 2 Bronx NY 10460 BID BOND	6000005836 100002 MUELLER COMPANY 500 WEST ELDORADO DECATUR IL 62522 BID BOND	6000005837 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
00010 14037 SLEEVE, TAP, 4"X4", MJ, SS, CI, 4.80-5.00" 15 EA		Total Val.: Unit Price: Rank:	8,730.30 582.02 1	11,266.80 751.12 3	9,675.30 645.02 2	11,895.00 793.00 4
00020 14038 SLEEVE, TAP, 4"X4", MJ, SS, AC, 5.10-5.30" 1 EA		Total Val.: Unit Price: Rank:	582.02 582.02 1	751.12 751.12 2	No Bid	793.00 793.00 3
00030 14039 SLEEVE, TAP, 6"X4", MJ, SS, CI, 6.90-7.10" 15 EA		Total Val.: Unit Price: Rank:	9,797.55 653.17 1	11,266.80 751.12 3	10,686.00 712.40 2	11,925.00 795.00 4
00040 14040 SLEEVE, TAP, 6"X4", MJ, SS, AC, 7.10-7.40" 1 EA		Total Val.: Unit Price: Rank:	653.17 653.17 1	751.12 751.12 3	712.40 712.40 2	795.00 795.00 4
00050 14041 SLEEVE, TAP, 6"X6", MJ, SS, CI, 6.90-7.10" 165 EA		Total Val.: Unit Price: Rank:	126,253.05 765.17 1	127,964.10 775.54 2	135,339.60 820.24 4	132,165.00 801.00 3
00060 14042 SLEEVE, TAP, 6"X6", MJ, SS, AC, 7.10-7.40" 1 EA		Total Val.: Unit Price: Rank:	765.17 765.17 1	810.00 810.00 3	820.24 820.24 4	801.00 801.00 2
00070 14043 SLEEVE, TAP, 8"X4", MJ, SS, CI, 9.05-9.30" 25 EA		Total Val.: Unit Price: Rank:	18,952.75 758.11 2	19,361.25 774.45 3	18,350.50 734.02 1	19,550.00 782.00 4
00080 14044 SLEEVE, TAP, 8"X4", MJ, SS, AC, 9.30-9.57" 1 EA		Total Val.: Unit Price: Rank:	758.11 758.11 2	774.45 774.45 3	734.02 734.02 1	782.00 782.00 4
00090 14045 SLEEVE, TAP, 8"X6", MJ, SS, CI, 9.05-9.30" 45 EA		Total Val.: Unit Price: Rank:	36,926.55 820.59 1	38,299.05 851.09 2	38,417.85 853.73 3	39,555.00 879.00 4
00100 14046 SLEEVE, TAP, 8"X6", MJ, SS, AC, 9.30-9.57" 4 EA		Total Val.: Unit Price: Rank:	3,282.36 820.59 1	3,480.00 870.00 3	3,414.92 853.73 2	3,516.00 879.00 4
00110 14047 SLEEVE, TAP, 8"X8", MJ, SS, CI, 9.05-9.30" 65 EA		Total Val.: Unit Price: Rank:	75,575.50 1,162.70 2	76,799.45 1,181.53 3	73,570.25 1,131.85 1	79,235.00 1,219.00 4
00120 14048 SLEEVE, TAP, 8"X8", MJ, SS, AC, 9.30-9.57" 10 EA		Total Val.: Unit Price: Rank:	11,627.00 1,162.70 2	12,077.80 1,207.78 3	11,318.50 1,131.85 1	12,190.00 1,219.00 4

F & D STAINLESS STEEL TAPPING SLEEVES (WITH M/J OUTLET)

Bid Opening, 04/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005835 100197 POWERSEAL PO BOX 2014 MICHITA FALLS TX 76307-2014 CASHIER'S CHECK 534,186.83	6000005838 107545 Core & Main, LP 1536 Southern Blvd, Suite 2 Bronx NY 10460 BID BOND	6000005836 100002 MUELLER COMPANY 500 WEST ELDORADO DECATUR IL 62522 BID BOND	6000005837 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
00130 14049 SLEEVE, TAP, 10"X 4", MJ, SS, CI, 11.10-11.50 10 EA		Total Val.: Unit Price: Rank:	8,134.60 813.46 2	8,855.60 885.56 3	8,042.30 804.23 1	9,370.00 937.00 4
00140 14050 SLEEVE, TAP, 10"X 4", MJ, SS, AC, 11.80-12.20 1 EA		Total Val.: Unit Price: Rank:	813.46 813.46 2	885.56 885.56 3	804.23 804.23 1	937.00 937.00 4
00150 14051 SLEEVE, TAP, 10"X 6", MJ, SS, CI, 11.10-11.50 20 EA		Total Val.: Unit Price: Rank:	19,286.00 964.30 2	19,800.00 990.00 4	17,386.80 869.34 1	19,580.00 979.00 3
00160 14052 SLEEVE, TAP, 10"X 6", MJ, SS, AC, 11.80-12.20 2 EA		Total Val.: Unit Price: Rank:	1,928.60 964.30 2	1,980.00 990.00 4	1,793.68 896.84 1	1,958.00 979.00 3
00170 14053 SLEEVE, TAP, 10"X 8", MJ, SS, CI, 11.10-11.40 5 EA		Total Val.: Unit Price: Rank:	6,550.45 1,310.09 4	6,138.90 1,227.78 2	5,868.70 1,173.74 1	6,500.00 1,300.00 3
00180 14054 SLEEVE, TAP, 10"X 8", MJ, SS, AC, 11.80-12.20 1 EA		Total Val.: Unit Price: Rank:	1,310.09 1,310.09 4	1,227.78 1,227.78 2	1,173.74 1,173.74 1	1,300.00 1,300.00 3
00190 14055 SLEEVE, TAP, 10"X10", MJ, SS, CI, 11.10-11.40 12 EA		Total Val.: Unit Price: Rank:	17,647.44 1,470.62 1	22,920.00 1,910.00 3	21,139.32 1,761.61 2	24,264.00 2,022.00 4
00200 14056 SLEEVE, TAP, 10"X10", MJ, SS, AC, 11.80-12.20 1 EA		Total Val.: Unit Price: Rank:	1,470.62 1,470.62 1	1,910.00 1,910.00 3	1,761.61 1,761.61 2	2,022.00 2,022.00 4
00210 14057 SLEEVE, TAP, 12"X 4", MJ, SS, CI, 13.20-13.50 32 EA		Total Val.: Unit Price: Rank:	27,005.44 843.92 1	31,226.56 975.83 3	28,649.60 895.30 2	31,904.00 997.00 4
00220 14058 SLEEVE, TAP, 12"X 4", MJ, SS, AC, 13.90-14.30 1 EA		Total Val.: Unit Price: Rank:	843.92 843.92 1	986.67 986.67 3	895.30 895.30 2	997.00 997.00 4
00230 14059 SLEEVE, TAP, 12"X 6", MJ, SS, CI, 13.20-13.50 50 EA		Total Val.: Unit Price: Rank:	48,083.00 961.66 1	54,837.00 1,096.74 3	48,590.00 971.80 2	56,550.00 1,131.00 4
00240 14060 SLEEVE, TAP, 12"X 6", MJ, SS, AC, 13.90-14.30 1 EA		Total Val.: Unit Price: Rank:	961.66 961.66 1	1,121.12 1,121.12 3	971.80 971.80 2	1,131.00 1,131.00 4

F & D STAINLESS STEEL TAPPING SLEEVES (WITH M/J OUTLET)

Bid Opening, 04/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005835 100197 POWERSEAL PO BOX 2014 WICHITA FALLS TX 76307-2014 CASHIER'S CHECK \$34,186.83	6000005839 107545 Core & Main, LP 1536 Southern Blvd, Suite 2 Bronx NY 10460 BID BOND	6000005836 100002 MUELLER COMPANY 500 WEST ELDORADO DECATUR IL 62522 BID BOND	6000005837 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
00250 14061 SLEEVE, TAP, 12"X 8", MJ, SS, CI, 13.20-13.50 21 EA		Total Val.: Unit Price: Rank:	27,013.14 1,286.34 1	29,866.83 1,422.23 3	27,113.94 1,291.14 2	30,198.00 1,438.00 4
00260 14062 SLEEVE, TAP, 12"X 8", MJ, SS, AC, 13.90-14.30 1 EA		Total Val.: Unit Price: Rank:	1,286.34 1,286.34 1	1,422.23 1,422.23 3	1,291.14 1,291.14 2	1,438.00 1,438.00 4
00270 14063 SLEEVE, TAP, 12"X10", MJ, SS, CI, 13.20-13.50 5 EA		Total Val.: Unit Price: Rank:	7,716.25 1,543.25 1	9,005.60 1,801.12 3	8,901.30 1,780.26 2	9,530.00 1,906.00 4
00280 14064 SLEEVE, TAP, 12"X10", MJ, SS, AC, 13.90-14.30 1 EA		Total Val.: Unit Price: Rank:	1,543.25 1,543.25 1	1,801.12 1,801.12 3	1,780.26 1,780.26 2	1,906.00 1,906.00 4
00290 14065 SLEEVE, TAP, 12"X12", MJ, SS, CI, 13.20-13.50 85 EA		Total Val.: Unit Price: Rank:	182,461.00 2,146.60 3	159,855.25 1,880.65 1	202,261.75 2,379.55 4	167,025.00 1,965.00 2
00300 14066 SLEEVE, TAP, 12"X12", MJ, SS, AC, 13.90-14.30 2 EA		Total Val.: Unit Price: Rank:	4,293.20 2,146.60 3	3,886.68 1,943.34 1	4,759.10 2,379.55 4	3,930.00 1,965.00 2
00310 14067 SLEEVE, TAP, 16"X 4", MJ, SS, CI, 17.40-17.80 1 EA		Total Val.: Unit Price: Rank:	1,157.70 1,157.70 2	1,372.23 1,372.23 3	1,094.16 1,094.16 1	1,453.00 1,453.00 4
00320 14068 SLEEVE, TAP, 16"X 6", MJ, SS, CI, 17.40-17.80 8 EA		Total Val.: Unit Price: Rank:	10,670.48 1,333.81 2	12,684.48 1,585.56 3	10,109.44 1,263.68 1	13,432.00 1,679.00 4
00330 14069 SLEEVE, TAP, 16"X 8", MJ, SS, CI, 17.40-17.80 4 EA		Total Val.: Unit Price: Rank:	5,980.40 1,495.10 2	7,008.92 1,752.23 3	5,831.56 1,457.89 1	7,420.00 1,855.00 4
00340 14070 SLEEVE, TAP, 16"X10", MJ, SS, CI, 17.40-17.80 1 EA		Total Val.: Unit Price: Rank:	1,603.87 1,603.87 1	2,188.89 2,188.89 3	1,935.03 1,935.03 2	2,318.00 2,318.00 4
00350 14071 SLEEVE, TAP, 16"X12", MJ, SS, CI, 17.40-17.80 5 EA		Total Val.: Unit Price: Rank:	12,072.20 2,414.44 2	11,727.80 2,345.56 1	13,988.90 2,797.78 4	12,415.00 2,483.00 3
Total Quot.		Total Val.: Rank:	683,736.64 1	696,311.16 2	719,183.24 3	720,780.00 4

TABULATION OF BIDS
CONTRACT NO. 7839

F & D STAINLESS STEEL TAPPING SLEEVES (WITH M/J OUTLET)

Bid Opening, 04/01/2022

Line Item	Material	Quot.:	6000005835	6000005838	6000005836	6000005837
Sh. Text		Bidder:	100197	107545	100002	107007
Qty. in Base Unit		Name:	POWERSEAL	Core & Main, LP	MUELLER COMPANY	FERGUSON ENTERPRISES, INC
		House No:		1536		2700
		Street:	PO BOX 2014	Southern Blvd, Suite 2	500 WEST ELDORADO	RTE 112
		City:	WICHITA FALLS	Bronx	DECATUR	MEDFORD
		Region:	TX	NY	IL	NY
		Post Code:	76307-2014	10460	62522	11763-2553
		Item Text:	CASHIER'S CHECK \$34,186.83	BID BOND	BID BOND	BID BOND

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/01/2022
for F & D STAINLESS STEEL TAPPING SLEEVES (WITH M/J OUTLET), 11:00 AM, prevailing time, Oakdale, New York


Dane Jones, Purchasing Director

**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: February 6, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension Contract No. 7842 – Installation by Directional Drill Technology – Water Mains and Service May 1, 2023 to April 30, 2024

Bancker Construction Corp. by way of the attached letter, has agreed to extend the subject contract for a second year; representing the one possible one-year extension.

Bancker Construction Corp. currently holds two (2) contracts.

Contract No. 7842 – Installation by Directional Drill Technology – Water Mains and Service, expires April 2023, original contract award amount of \$1,428,602.

Contract No. 7909B – General Construction of Water Mains, Large Services and Appurtenances, expires January 2024, original contract award amount of \$14,758,941.

As of June 1, 2022 (FY23), a total of \$11,713,805 was paid to this vendor with \$412,185 paid under Contract No. 7842 and \$0 paid under Contract No. 7909B with the balance paid under expired contracts.

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

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

Reviewed by:

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

Attachments: 1 Memo & 1 Tabulation



Office of Financial Services
Purchasing Department

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

January 13, 2023

Bancker Construction Corp.
171 Freeman Avenue
Islip, NY 11751

Re: Contract No. 7842 – Installation by Directional Drill Technology – Water Mains and Services
May 1, 2022 to April 30, 2023

Extension of Contract: May 1, 2023 to April 30, 2024

Dear Sir / Madam:

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

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

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

Please respond by January 24, 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


Dane Jones, Purchasing Director

DJ/jc

pbeyer@bancker.com

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

Bancker Construction Corp.


Phillip M. Beyer, Executive Vice President

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005844 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.
10 3003813 1A-1" poly 0-70 ft including vault 200 FT	Total Val.: Unit Price: Rank:	16,320.00 81.60 1
20 3000887 1B- 1" poly 71-150 ft including vault 350 FT	Total Val.: Unit Price: Rank:	44,835.00 128.10 1
30 3003814 1C-1" poly 0-70 ft no vault 75 FT	Total Val.: Unit Price: Rank:	3,892.50 51.90 1
40 3000889 1D- 1" poly 71-150 ft no vault 150 FT	Total Val.: Unit Price: Rank:	7,972.50 53.15 1
50 3003815 2A -2" poly 0-70 ft including vault 250 FT	Total Val.: Unit Price: Rank:	47,450.00 189.80 1
60 3000891 2B- 2" poly 71-150 ft including vault 200 FT	Total Val.: Unit Price: Rank:	43,710.00 218.55 1
70 3003816 2C -2" poly 0-70 ft no vault 75 FT	Total Val.: Unit Price: Rank:	4,878.75 65.05 1
80 3000893 2D-2" poly 71-150 ft no vault 75 FT	Total Val.: Unit Price: Rank:	5,193.75 69.25 1
90 3003817 3A - 4" poly 0-70 ft including tie-in 75 FT	Total Val.: Unit Price: Rank:	10,440.00 139.20 1
100 3000895 3B- 4" poly 71-150 ft including tie-in	Total Val.: Unit Price:	46,571.25 169.35

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005844 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.
275 FT	Rank:	1
110 3000896 3C- Install 1" service off new drill 5 EA	Total Val.: Unit Price: Rank:	2,400.00 480.00 1
120 3000897 3D- Install 2" service off new drill 3 EA	Total Val.: Unit Price: Rank:	2,370.00 790.00 1
130 3000898 3E- Discount for C & D (no paving) 2 AU	Total Val.: Unit Price: Rank:	5,900.00- 2,950.00- 1
140 3000899 3F- Extra for tie greater than 10 ft 20 FT	Total Val.: Unit Price: Rank:	560.00 28.00 1
150 3000900 3G- Discount when reverse cut not needed 3 AU	Total Val.: Unit Price: Rank:	13,500.00- 4,500.00- 1
160 3003834 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	3,400.00- 3,400.00- 1
170 3003835 EXTRA second wet cut/tie in is required 2 EA	Total Val.: Unit Price: Rank:	900.00 450.00 1
180 3003836 EXTRA for DR9 in lieu of DR11 275 FT	Total Val.: Unit Price: Rank:	2,750.00 10.00 1
190 3003818 4A - 6" poly 0-70 ft including tie-in 100 FT	Total Val.: Unit Price: Rank:	15,980.00 159.80 1
200		

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005844 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.
3000903 4B- 6" poly 71-150 ft including tie-in 250 FT	Total Val.: Unit Price: Rank:	53,887.50 215.55 1
210 3000904 4C- Install 1" service off new drill 3 EA	Total Val.: Unit Price: Rank:	1,680.00 560.00 1
220 3000905 4D- Install 2" service off new drill 3 EA	Total Val.: Unit Price: Rank:	2,340.00 780.00 1
230 3000906 4E- Discount for C & D (no paving) 2 AU	Total Val.: Unit Price: Rank:	8,000.00- 4,000.00- 1
240 3000907 4F- Extra for tie greater than 10 ft 20 FT	Total Val.: Unit Price: Rank:	560.00 28.00 1
250 3000908 4G- Discount when reverse cut not needed 3 AU	Total Val.: Unit Price: Rank:	13,500.00- 4,500.00- 1
260 3003834 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	250.00- 250.00- 1
270 3003835 EXTRA second wet cut/tie in is required 1 EA	Total Val.: Unit Price: Rank:	450.00 450.00 1
280 3003836 EXTRA for DR9 in lieu of DR11 200 FT	Total Val.: Unit Price: Rank:	2,400.00 12.00 1
290 3003819 5A - 8" poly 0-70 ft including tie-in 300 FT	Total Val.: Unit Price: Rank:	66,180.00 220.60 1

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005844 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.
300 3000911 5B- 8" poly 71-150 ft including tie-in 450 FT	Total Val.: Unit Price: Rank:	141,660.00 314.80 1
310 3000912 5C- Install 1" service off new drill 3 EA	Total Val.: Unit Price: Rank:	1,680.00 560.00 1
320 3000913 5D- Install 2" service off new drill 5 EA	Total Val.: Unit Price: Rank:	3,900.00 780.00 1
330 3000914 5E- Discount for C & D (no paving) 3 AU	Total Val.: Unit Price: Rank:	12,000.00- 4,000.00- 1
340 3000915 5F- Extra for tie greater than 10 ft 35 FT	Total Val.: Unit Price: Rank:	1,050.00 30.00 1
350 3000916 5G- Discount when reverse cut not needed 10 AU	Total Val.: Unit Price: Rank:	45,000.00- 4,500.00- 1
360 3003834 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	3,000.00- 3,000.00- 1
370 3003835 EXTRA second wet cut/tie in is required 1 EA	Total Val.: Unit Price: Rank:	450.00 450.00 1
380 3003836 EXTRA for DR9 in lieu of DR11 200 FT	Total Val.: Unit Price: Rank:	2,600.00 13.00 1
390 3003797	Total Val.:	15,397.50

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005844 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.
6A - 10" poly 0-70 ft including tie-in 75 FT	Unit Price: Rank:	205.30 1
400 3000919 6B- 10" poly 71-150 ft including tie-in 100 FT	Total Val.: Unit Price: Rank:	26,515.00 265.15 1
410 3000920 6C- Install 1" service off new drill 3 EA	Total Val.: Unit Price: Rank:	1,680.00 560.00 1
420 3000921 6D- Install 2" service off new drill 3 EA	Total Val.: Unit Price: Rank:	2,340.00 780.00 1
430 3000922 6E- Discount for C & D (no paving) 3 AU	Total Val.: Unit Price: Rank:	14,850.00- 4,950.00- 1
440 3000923 6F- Extra for tie greater than 10 ft 10 FT	Total Val.: Unit Price: Rank:	300.00 30.00 1
450 3000924 6G- Discount when reverse cut not needed 3 AU	Total Val.: Unit Price: Rank:	19,500.00- 6,500.00- 1
460 3003834 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	5,000.00- 5,000.00- 1
470 3003835 EXTRA second wet cut/tie in is required 1 EA	Total Val.: Unit Price: Rank:	450.00 450.00 1
480 3003836 EXTRA for DR9 in lieu of DR11 75 FT	Total Val.: Unit Price: Rank:	975.00 13.00 1

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005844 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.
490 3003798 7A - 12" poly 0-70 ft including tie-in 150 FT	Total Val.: Unit Price: Rank:	47,220.00 314.80 1
500 3000927 7B- 12" poly 71-300 ft including tie-in 750 FT	Total Val.: Unit Price: Rank:	311,925.00 415.90 1
510 3000928 7C- Install 1" service off new drill 3 EA	Total Val.: Unit Price: Rank:	1,680.00 560.00 1
520 3000929 7D- Install 2" service off new drill 3 EA	Total Val.: Unit Price: Rank:	2,340.00 780.00 1
530 3000930 7E- Discount for C & D (no paving) 3 AU	Total Val.: Unit Price: Rank:	7,500.00- 2,500.00- 1
540 3000931 7F- Extra for tie greater than 10 ft 80 FT	Total Val.: Unit Price: Rank:	1,120.00 14.00 1
550 3000932 7G- Discount when reverse cut not needed 5 AU	Total Val.: Unit Price: Rank:	4,750.00- 950.00- 1
560 3003834 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	500.00- 500.00- 1
570 3003835 EXTRA second wet cut/tie in is required 1 EA	Total Val.: Unit Price: Rank:	450.00 450.00 1
580 3003836 EXTRA for DR9 in lieu of DR11	Total Val.: Unit Price:	3,000.00 15.00

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005844 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.
200 FT	Rank:	1
590 3003822 8A Install 21" Vault & Assembly w/tie-i 4 EA	Total Val.: Unit Price: Rank:	500.00 125.00 1
600 3000935 8B-Install 30" vault & assembly w/tie-i 4 EA	Total Val.: Unit Price: Rank:	540.00 135.00 1
610 3000936 9-Extra for dual setting in vault 1 EA	Total Val.: Unit Price: Rank:	280.00 280.00 1
620 3000937 10- Cut in large meter in existing vaul 6 EA	Total Val.: Unit Price: Rank:	15,000.00 2,500.00 1
630 3000938 11-Discout for 1.5" asphalt in lieu of 4 30 AU	Total Val.: Unit Price: Rank:	3,000.00- 100.00- 1
640 3004042 11A - 6" of RCA and 6" of Asphalt 100 YD2	Total Val.: Unit Price: Rank:	2,500.00 25.00 1
650 3000939 12-Discout when patch or seed not reqd 5 AU	Total Val.: Unit Price: Rank:	27,500.00- 5,500.00- 1
660 3003799 13A - 16"HDPE 0-70 ft including tie-in 75 FT	Total Val.: Unit Price: Rank:	15,873.75 211.65 1
670 3002164 13B- 16" HDPE 71-300 ft including tie-i 300 FT	Total Val.: Unit Price: Rank:	191,430.00 638.10 1
680		

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005844 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.
3002165 13C- Extra for tie-in >10 ft 40 FT	Total Val.: Unit Price: Rank:	1,560.00 39.00 1
690 3002166 13D- Discount; reverse cut not needed 2 EA	Total Val.: Unit Price: Rank:	7,000.00- 3,500.00- 1
700 3003834 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	500.00- 500.00- 1
710 3003835 EXTRA second wet cut/tie in is required 1 EA	Total Val.: Unit Price: Rank:	450.00 450.00 1
720 3003836 EXTRA for DR9 in lieu of DR11 200 FT	Total Val.: Unit Price: Rank:	3,600.00 18.00 1
730 3002168 14A- Install 4" HDPE in casing 50 FT	Total Val.: Unit Price: Rank:	755.00 15.10 1
740 3002170 15A- Install 6" HDPE in casing 50 FT	Total Val.: Unit Price: Rank:	865.00 17.30 1
750 3002172 16A- Install 8" HDPE in casing 50 FT	Total Val.: Unit Price: Rank:	930.00 18.60 1
760 3002174 17A- Install 10" HDPE in casing 50 FT	Total Val.: Unit Price: Rank:	995.00 19.90 1
770 3002176 18A- Install 12" HDPE in casing 200 FT	Total Val.: Unit Price: Rank:	15,980.00 79.90 1

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005844 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.
780 3003537 19A Instal 16" carr Pipe Inside 24"case 350 FT	Total Val.: Unit Price: Rank:	46,602.50 133.15 1
790 3003800 20A - 20" HDD 0-70'ft and tie-in 100 FT	Total Val.: Unit Price: Rank:	21,240.00 212.40 1
810 3003540 20B- 20" HDD 71'-300' include tie-in 100 FT	Total Val.: Unit Price: Rank:	67,125.00 671.25 1
820 3003541 20C-Extra horiz tie-in greater than 10 20 FT	Total Val.: Unit Price: Rank:	600.00 30.00 1
830 3003542 20D-Discount -reverse net cut not neces 2 EA	Total Val.: Unit Price: Rank:	7,000.00- 3,500.00- 1
840 3003834 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	550.00- 550.00- 1
850 3003835 EXTRA second wet cut/tie in is required 1 EA	Total Val.: Unit Price: Rank:	450.00 450.00 1
860 3003836 EXTRA for DR9 in lieu of DR11 100 FT	Total Val.: Unit Price: Rank:	1,900.00 19.00 1
870 3003821 21A - 24" HDD 0-70' ft and tie-in 75 FT	Total Val.: Unit Price: Rank:	16,020.00 213.60 1
880 3003545	Total Val.:	279,632.50

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005844 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.
21B- 24" HDD 71'-300' include tie-in 350 FT	Unit Price: Rank:	798.95 1
890 3003546 21C-Extra horiz tie-in greater than 10 20 FT	Total Val.: Unit Price: Rank:	620.00 31.00 1
900 3003547 21D-Discount -reverse net cut not neces 2 EA	Total Val.: Unit Price: Rank:	7,000.00- 3,500.00- 1
910 3003834 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	550.00- 550.00- 1
920 3003835 EXTRA second wet cut/tie in is required 1 EA	Total Val.: Unit Price: Rank:	450.00 450.00 1
930 3003836 EXTRA for DR9 in lieu of DR11 100 FT	Total Val.: Unit Price: Rank:	2,000.00 20.00 1
Total Services	Val.: Rank:	1,428,602.50 1428,602.50 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
04/25/2022
for INSTALLATION DIRECTIONAL DRILL TECH., 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: February 15, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7845 - F&D Hydrogen Peroxide to SCWA Pump Station,
Brentwood, Suffolk County NY - May 1, 2023 To April 30, 2024

George S. Coyne Chemical Co., Inc., by way of the attached letter, has agreed to extend the subject contract for a second year representing the first of two possible one-year extensions.

Original contract award, May 2022, was in the total estimated amount of \$11,935.

As of June 1, 2022 (FY23), the vendor has been paid \$7,161 under the subject contract.

George S. Coyne Chemical Co., Inc., currently holds no additional contracts:

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

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

Reviewed by:

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

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

February 6, 2023

George S. Coyne Chemical Co., Inc.
3015 State Road
Croydon, PA 19021

Re: Contract No. 7845 – Furnish & Deliver Hydrogen Peroxide to SCWA Pump Stations – Located at Bushwick Ave & Commercial Boulevard Sites – May 1, 2022 to April 30, 2023

Extension of Contract – May 1, 2023 to April 30, 2024

Dear Sir / Madam:

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

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

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

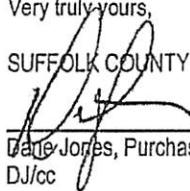
Please respond by February 20, 2023.

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


Dane Jones, Purchasing Director
DJ/cc

bidadministration@coynechemical.com

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

George S. Coyne Chemical Co., Inc.


Meredith Haskin, Vice President

TABULATION OF BIDS
CONTRACT NO. 7845

F&D HYDROGEN PEROXIDE TO SCWA PUMP STA BUSWICK AVE & COMMERCIAL BLVD B

Bid Opening, 04/29/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005846 10 101153 COYNE CHEMICAL CO 3015 STATE RD CROYDON PA 19021-6997 ELECTRONIC BID BOND Hydrogen Peroxide Delivery 50%
10 Hydrogen Peroxide Delivery 50% 30 DR	Total Val.: Unit Price: Rank:	11,934.90 397.83 1
Total Services	Val.: Rank:	11,934.90 11,934.90

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
04/29/2022
for Hydrogen Peroxide Delivery 50%, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

**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: February 8, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7879A - Furnish and Deliver of Cement Lined Ductile Iron Pipe (Push-On & Flagged) & PVC Pipe (Group II) – April 1, 2023 to September 30, 2023

MetroFab Pipe, Inc. by way of the attached letter, has agreed to extend the subject contract for six months, representing the second of two possible six-month extensions.

MetroFab Pipe, Inc. currently holds one (1) contract.

Contract No. 7879A – Furnish and Deliver of Cement Lined Ductile Iron Pipe (Push-On & Flagged) & PVC Pipe (Group II), expires September 2023, original contract in the amount of \$45,365.

As of June 1, 2022 (FY23), a total of \$4,106 was paid to this vendor, with \$0 of that paid under Contract No. 7879A, with the remainder being paid under prior contracts or direct solicitations.

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

We are requesting contract extension for the six-month term noted above.

Reviewed by:

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

Attachments: 1 Memo & Tabulation



Office of Financial Services
Purchasing Department

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

December 8, 2022

MetroFab Pipe Inc.
15 Fairchild Court
Plainview, NY 11803

Re: Contract No. 7879A – Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-On & Flanged), PVC Pipe & Water Service Plastic Tubing – October 1, 2022 to March 31, 2023.

Extension of Contract – April 1, 2023 to October 1, 2023

Dear Sir / Madam:

The subject contract expires March 31, 2023. In accordance with section 2.8 of the contract Specifications, this contract may be extended for a period of one (1) year in six (6) month increments at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional six (6) months.

Is your firm interested in extending the contract for an additional six 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.

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

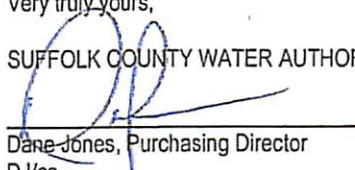
Please respond by December 28, 2022.

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

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

Very truly yours,

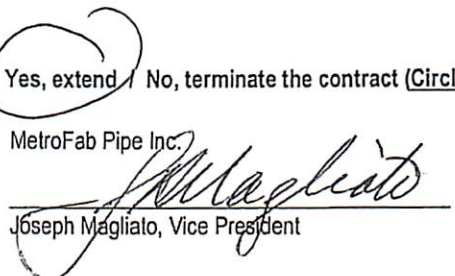
SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director
DJ/cc

frank@metrofabinc.com

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

MetroFab Pipe Inc.


Joseph Magliato, Vice President

TABULATION OF BIDS
CONTRACT NO. 7879

F&D CEMENT LINED DUCTILE IRON PIPE (PUSH ON & FLANGED), PVC PIPE & PLASTIC TUBING

Bid Opening, 08/19/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005909 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND	6000005911 100450 METROFAB PIPE INC 15 FAIRCHILD CT PLAINVIEW NY 11803 CASHIER'S CHECK \$22,023.45	6000005910 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 BID BOND
00130 14088 PIPE, FLANGED, DUCTILE, C.L, 12" 2 EA		Total Val.: Unit Price: Rank:	6,724.46 3,362.23 3	4,474.20 2,237.10 1	5,892.00 2,946.00 2
00140 18630 PIPE, FLANGED, DUCTILE, C.L, 16" 1 EA		Total Val.: Unit Price: Rank:	4,989.47 4,989.47 3	3,636.40 3,636.40 1	4,769.00 4,769.00 2
00150 17002 PIPE, PVC, 4" C900 20 FT		Total Val.: Unit Price: Rank:	147.00 7.35 2	No Bid	125.20 6.26 1
00160 16529 PIPE, PVC, 6" C900 1,200 FT		Total Val.: Unit Price: Rank:	18,024.00 15.02 2	No Bid	15,984.00 13.32 1
00170 16927 PIPE, PVC, 8" C900 1,400 FT		Total Val.: Unit Price: Rank:	36,050.00 25.75 2	No Bid	31,962.00 22.83 1
00180 17003 PIPE, PVC, 10" C900 20 FT		Total Val.: Unit Price: Rank:	772.60 38.63 2	No Bid	658.40 32.92 1
00190 17004 PIPE, PVC, 12" C900 20 FT		Total Val.: Unit Price: Rank:	1,087.80 54.39 2	No Bid	927.00 46.35 1
00200 14188 PIPE, POLY, 3/4"x100', 250PSI, CTS, ENDOTRAC 1,000 FT		Total Val.: Unit Price: Rank:	1,050.00 1.05 1	No Bid	1,140.00 1.14 2
00210 18410 PIPE, POLY, 1"x100', 250PSI, CTS, ENDOTRAC 15,000 FT		Total Val.: Unit Price: Rank:	19,350.00 1.29 1	No Bid	19,500.00 1.30 2
00220 14186 PIPE, POLY, 1-1/2"x100', 250PSI, CTS, ENDOTR 2,000 FT		Total Val.: Unit Price: Rank:	4,020.00 2.01 1	No Bid	4,080.00 2.04 2
00230 18422 PIPE, POLY, 2"x100', 250PSI, CTS, ENDOTRAC 3,500 FT		Total Val.: Unit Price: Rank:	11,900.00 3.40 1	No Bid	12,005.00 3.43 2
Total Quot.		Total Val.: Rank:	158,797.97 1	440,469.05 2	449,320.00 3

TABULATION OF BIDS
CONTRACT NO. 7879

F&D CEMENT LINED DUCTILE IRON PIPE (PUSH ON & FLANGED), PVC PIPE & PLASTIC TUBING

Bid Opening, 08/19/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005909 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND	6000005911 100450 METROFAB PIPE INC 15 FAIRCHILD CT PLAINVIEW NY 11803 CASHIER'S CHECK \$22,023.45	6000005910 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 BID BOND
00010 14075 PIPE, DUCTILE, CEMENT LINED, 4", TJ, CL 52 400 FT		Total Val.: Unit Price: Rank:	No Bid	16,792.00 41.98 2	13,156.00 32.89 1
00020 14076 PIPE, DUCTILE, CEMENT LINED, 6", TJ, CL 52 2,000 FT		Total Val.: Unit Price: Rank:	No Bid	67,060.00 33.53 2	52,620.00 26.31 1
00030 14077 PIPE, DUCTILE, CEMENT LINED, 8", TJ, CL 52 1,500 FT		Total Val.: Unit Price: Rank:	No Bid	71,310.00 47.54 2	55,695.00 37.13 1
00040 14078 PIPE, DUCTILE, CEMENT LINED, 10", TJ, CL 52 1,000 FT		Total Val.: Unit Price: Rank:	No Bid	61,990.00 61.99 2	46,200.00 46.20 1
00050 14079 PIPE, DUCTILE, CEMENT LINED, 12", TJ, CL 52 1,700 FT		Total Val.: Unit Price: Rank:	No Bid	132,124.00 77.72 2	104,176.00 61.28 1
00060 14081 PIPE, DUCTILE, CEMENT LINED, 16", TJ, CL 51 350 FT		Total Val.: Unit Price: Rank:	No Bid	39,070.50 111.63 2	27,706.00 79.16 1
00070 14082 PIPE, DUCTILE, CEMENT LINED, 20", TJ, CL 51 20 FT		Total Val.: Unit Price: Rank:	No Bid	2,920.60 146.03 2	2,084.40 104.22 1
00080 14083 PIPE, DUCTILE, CEMENT LINED, 24", TJ, CL 51 20 FT		Total Val.: Unit Price: Rank:	No Bid	3,836.60 191.83 2	2,594.00 129.70 1
00090 14084 PIPE, FLANGED, DUCTILE, C.L., 4" 2 EA		Total Val.: Unit Price: Rank:	2,210.10 1,105.05 2	2,028.10 1,014.05 1	2,546.00 1,273.00 3
00100 14085 PIPE, FLANGED, DUCTILE, C.L., 6" 7 EA		Total Val.: Unit Price: Rank:	10,062.50 1,437.50 3	6,929.65 989.95 1	8,904.00 1,272.00 2
00110 14086 PIPE, FLANGED, DUCTILE, C.L., 8" 18 EA		Total Val.: Unit Price: Rank:	37,070.10 2,059.45 3	24,724.80 1,373.60 1	31,950.00 1,775.00 2
00120 14087 PIPE, FLANGED, DUCTILE, C.L., 10" 2 EA		Total Val.: Unit Price: Rank:	5,339.94 2,669.97 3	3,572.20 1,786.10 1	4,646.00 2,323.00 2

TABULATION OF BIDS
CONTRACT NO. 7879

F&D CEMENT LINED DUCTILE IRON PIPE (PUSH ON & FLANGED), PVC PIPE & PLASTIC TUBING

Bid Opening, 08/19/2022

Line Item	Material	Quot.:	6000005909	6000005911	6000005910
Sh. Text		Bidder:	107007	100450	100210
Qty. in Base Unit		Name:	FERGUSON ENTERPRISES, INC	METROFAB PIPE INC	T MINA SUPPLY INC
		House No:	2700		17
		Street:	RTE 112	15 FAIRCHILD CT	EXPRESSWAY DRIVE NORTH
		City:	MEDFORD	PLAINVIEW	MEDFORD
		Region:	NY	NY	NY
		Post Code:	11763-2553	11803	11763
		Item Text:	BID BOND	CASHIER'S CHECK \$22,023.45	BID BOND

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/19/2022
for F&D CEMENT LINED DUCTILE IRON PIPE (PUSH ON & FLANGED), PVC PIPE & PLASTIC TUBING, 11:00 AM, prevailing time, Oakdale, New York


Dane Jones, Purchasing Director

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

DATE: February 8, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7916 – Furnish & Deliver Barricade Boards
March 1, 2023 to February 28, 2025

Opened:	<u>December 29, 2022</u>	Published:	<u>December 14, 2022</u>
No. of Bids Received:	<u>7</u>	Documents Sent:	<u>13</u>
Low Bidder:	Tava Products LLC Bid Amount: \$14,342		
Recommendation:	Award to Lowest Bidder		

Comments:

This is a two (2) year contract for the acquisition of new barricade boards and flashing amber lights. Thirteen (13) prospective bidders were solicited resulting in the receipt of seven (7) bids ranging from \$14,342 to \$28,368. Total price comparison against the previous contract awarded in 2020 (7735 – Conserve Co.) reflects an average increase of 13%. SCWA requested and received samples from the low bidder Tava Products LLC and its products were deemed acceptable.

Tava Products LLC does not currently hold any contracts with SCWA and as of June 1, 2022 (FY23) has been paid \$0.

The Construction Maintenance department having reviewed the bids submitted and Tava's samples, recommends the award of this to Tava Products LLC.

Reviewed by:

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

Attachments: 1 Memo, 1 Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7916

FURNISH & DELIVER BARRICADE BOARDS

Bid Opening, 12/29/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006012 107706 TAVA PRODUCTS LLC 687 LOFSTRAND LANE, UNIT A ROCKVILLE MD 20850 CASHIER'S CHECK \$250.00	6000006007 107707 EBERL IRON WORKS, INC. 128 SYCAMORE STREET BUFFALO NY 14204 NO BID DEPOSIT	6000006011 107705 SAFETY ZONE HOLDINGS, INC 2318 OLD COMBEE ROAD, SUITE 107 LAKELAND FL 33804-0764 CASHIER'S CHECK \$250.00	6000006009 105781 LIGHTLE ENTERPRISES OF OHIO LLC PO BOX 329 FRANKFORT OH 45628 CASHIER'S CHECK \$250.00
00010 18492 BARRICADE,TYPE II,NYSDOT,PLASTIC A FRAM 100 EA	Total Val.: Unit Price: Rank:	4,900.00 49.00 1	7,237.00 72.37 6	7,850.00 78.50 7	6,448.00 64.48 3	
00020 18493 BARRICADE,PLASTIC,BOARD & LEGS,COMPLETE 100 EA	Total Val.: Unit Price: Rank:	6,500.00 65.00 1	8,593.00 85.93 2	9,700.00 97.00 3	10,490.00 104.90 4	
00030 18670 BARRICADE,BOARD ONLY,STENCILED 100 EA	Total Val.: Unit Price: Rank:	2,600.00 26.00 1	4,216.00 42.16 2	4,785.00 47.85 4	5,620.00 56.20 6	
00040 14256 BARRICADE LIGHT,FLASHING AMBER LENS 20 EA	Total Val.: Unit Price: Rank:	342.20 17.11 1	736.40 36.82 6	385.00 19.25 3	370.00 18.50 2	
Total Quot.	Total Val.: Rank:	14,342.20 1	20,782.40 2	22,720.00 3	22,928.00 4	

TABULATION OF BIDS
CONTRACT NO. 7916

FURNISH & DELIVER BARRICADE BOARDS

Bid Opening, 12/29/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006012 107706 TAVA PRODUCTS LLC 687 LOFSTRAND LANE, UNIT A ROCKVILLE MD 20850 CASHIER'S CHECK \$250.00	6000006007 107707 EBERL IRON WORKS, INC. 128 SYCAMORE STREET BUFFALO NY 14204 NO BID DEPOSIT	6000006011 107705 SAFETY ZONE HOLDINGS, INC 2318 OLD COMBEE ROAD, SUITE 107 LAKELAND FL 33804-0764 CASHIER'S CHECK \$250.00	6000006009 105781 LIGHTLE ENTERPRISES OF OHIO LLC PO BOX 329 FRANKFORT OH 45628 CASHIER'S CHECK \$250.00
00010 18492 BARRICADE, TYPE II, NYSDOT, PLASTIC A FRAM 100 EA		Total Val.: Unit Price: Rank:	4,900.00 49.00 1	7,237.00 72.37 6	7,850.00 78.50 7	6,448.00 64.48 3
00020 18493 BARRICADE, PLASTIC, BOARD & LEGS, COMPLETE 100 EA		Total Val.: Unit Price: Rank:	6,500.00 65.00 1	8,593.00 85.93 2	9,700.00 97.00 3	10,490.00 104.90 4
00030 18670 BARRICADE, BOARD ONLY, STENCILED 100 EA		Total Val.: Unit Price: Rank:	2,600.00 26.00 1	4,216.00 42.16 2	4,785.00 47.85 4	5,620.00 56.20 6
Total Quot.		Total Val.: Rank:	14,342.20 1	20,782.40 2	22,720.00 3	22,928.00 4

TABULATION OF BIDS
CONTRACT NO. 7916

FURNISH & DELIVER BARRICADE BOARDS

Bid Opening, 12/29/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006008 107704 GARDEN STATE HIGHWAY PRODUCTS. INC. 301 RIVERSIDE DRIVE MILLVILLE NJ 08332 CASHIER'S CHECK \$250.00	6000006010 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$250.00	6000006013 107703 WATS INTERNATIONAL, INC. 200 MANCHESTER ROAD POUGHKEEPSIE NY 12603 NO BID DEPOSIT
00010 18492 BARRICADE, TYPE 11, NYS DOT, PLASTIC A FRAME 100 EA		Total Val.: Unit Price: Rank:	6,991.00 69.91 5	6,249.00 62.49 2	6,844.00 68.44 4
00020 18493 BARRICADE, PLASTIC, BOARD & LEGS, COMPLETE 100 EA		Total Val.: Unit Price: Rank:	12,505.00 125.05 5	12,618.00 126.18 6	14,971.00 149.71 7
00030 18670 BARRICADE, BOARD ONLY, STENCILED 100 EA		Total Val.: Unit Price: Rank:	4,596.00 45.96 3	6,202.00 62.02 7	5,400.00 54.00 5
00040 14256 BARRICADE LIGHT, FLASHING AMBER LENS 20 EA		Total Val.: Unit Price: Rank:	557.60 27.88 4	663.60 33.18 5	1,153.40 57.67 7
Total Quot.		Total Val.: Rank:	24,649.60 5	25,732.60 6	28,368.40 7

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/29/2022
for FURNISH & DELIVER BARRICADE BOARDS, 11:00 AM prevailing time, Oakdale, New York


Dane Jones, Purchasing Director

CONTRACT NO. 7916
Furn & Del Barricade Boards
Bid Opening: December 29, 2022

CONTRACT DOCUMENTS SENT TO:

Custom Products Corp	P.O. Box 54091	Jackson, MS 39288 sales@cpcsigns.com
Eberl Iron Works	128 Sycamore St	Buffalo, NY 14204 John.eberl@eberliron.com
Ferguson Waterworks	300 Oser Ave	Hauppauge, NY 11788 Rick.gambone@ferguson.com
Lightle Enterprises of Ohio, LLC	21 West Walnut Street	Frankfort, Ohio 45628 dlightle@lightleenterprises.com
Garden State Highway Products Inc.	1740 East Oak Road	Vineland, NJ 08361 sales@gshpinc.com
Lakeside Plastics	450 Est #rd Ave	Oshkosh, Wisconsin 54902 bgelhar@lakesideplastics.net
J. G. Pollard Co., Inc	200 Atlantic Ave	New Hyde Park, NY 11040 thomast@pollardwater.com sheinz@pollardwater.com mikeb@pollardwater.com
Osburn Associates Inc.	P.O> Box 912	Logan, OH 43138 sales@osburns.com
Safety Zone Specialists Inc	8341 Epicenter Blvd	Lakeland, FL 33804 sales@safetyzonespecialists.com
Signs & Safety Equipment Inc.	95 Hibbard Rd Po Box 102	Big Flats, NY 14814 signsafe@stny.rr.com
Traffic Logix Corp	3 Harriet Lane	Spring Valley, NY 10977 info@trafficlogix.com
Work Area Protection	2500 Production Dr	Saint Charles, IL 60174 jsmith@workareaprotection.com
U.S. Barricades LLC	P.O. Box 2261	Darien, CT 06820 info@usbarricades.com

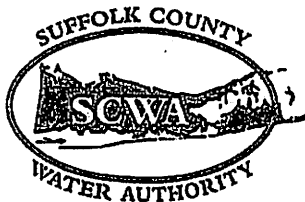
Present at Bid Opening:

Steve Blevins, Procurement Agent I

John Deubel, Procurement Agent I

Catherine Congiusta, Purchasing Department

EXHIBIT D



CONTACT INFO
CONTRACT NO. 7916

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
Amir Tavakolian	President , Secretary	10204 Sundance Ct Potomac, MD 20854
Majid Tavakolian	Vice President, Treasurer	1080 Madison Ave Apt 2B New York, NY 10028

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

Contractor:	TAVA Products LLC
Signature:	<i>Amir Tavakolian</i>
Name:	Amir Tavakolian

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name: TAVA Products LLC
Business Address of Contractor: 687 Lofstrand Lane Unit A Rockville, MD 20850
Contact Person for Contract Follow-Up: Amir Tavakolian
Business Contact Telephone: 202-237-8282
Cell Number: 202-285-6485
E-Mail Address: amir@tavaporducts.com
Fax Number: 202-237-1086
Federal Employee Identification Number: 27-4724070
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 12/27/22

This page must be fully completed

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

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

DATE: February 9, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: 7922 - Maintenance of Roofs and Gutter Systems at Various SCWA Sites

Opened:	<u>January 25, 2023</u>	Published:	<u>January 11, 2023</u>
No of Bids Received:	<u>7</u>	Documents Sent:	<u>54</u>
Bids Received:	Niko K Construction Corp. Bid Amount: \$122,300	More Consulting Corp Bid Amount: \$211,250	
	Roof Services of NY Bid Amount: \$131,391	Long Island Roofing and Repairs Bid Amount: \$306,775	
	Statewide Roofing Inc. Bid Amount: \$188,120	Metropolitan Construction Systems Bid Amount: \$316,900	
	National Installation and GC Corp Bid Amount: \$333,370		
Bid Ranges:	\$122,300 to \$333,370		
Recommendation:	Reject All Bids		

Comments:

The Authority received six (6) bids for Contract No. 7922 - Maintenance of Roofs and Gutter Systems at Various SCWA Sites. An issue occurred with this solicitation which has impacted the recommendation to award the solicitation to the lowest bidder.

The bid proposal in the original solicitation contains instructions that were subject to different interpretations resulting in divergent bids based on a bidder's interpretation of the instructions. The issue being how material costs would be calculated on item 11 of the subject bid, at an estimated fixed cost of \$10,000 plus an estimated markup percentage (\$10,000 x 1.15) causing confusion on how to bid the item

Based on this issue, the Authority recommends rejecting all bids and the contract rebid with the instructions clarified.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>/</u>
C. Cecchetto, Chief Financial Officer	<u>/</u>
J. Milazzo, General Counsel	<u>/</u>
D. Mancuso, Deputy, CEO for Administration	<u>/</u>
J. Kleinman, Director of General Services	<u>/</u>

Attachments: 1 Memo

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

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

DATE: February 15, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 7929 – Furnish & Deliver Gate Valves & Butterfly Valves
April 1, 2023 to March 31, 2024
T. Mina Supply, Inc. - Line Items 1, 2, 3, 4, 5, 9
Mueller Co. LLC - Line Items 6, 7, 8

Opened:	<u>February 9, 2023</u>	Published:	<u>February 3, 2023</u>
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No. of Bids received:	<u>3</u>	Documents Sent:	<u>14</u>
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Low Bidders: T. Mina Supply, Inc.
Line Items 1, 2, 3, 4, 5, 9
Bid Amount: \$1,512,089

Mueller Co. LLC
Line Items 6, 7, 8
Bid Amount: \$7,613

Recommendation: Award to Lowest Bidders by Line Item as indicated above

Comments:

Three (3) bids were received. On average, line items 1 - 5 increased by approximately 46% and line items 6 - 9 by 7%, which is in line with price increases seen on other contracts due to global supply chain issues and uncertainties. It is the recommendation of the Construction-Maintenance Department to as noted above

T. Mina Supply Inc. holds five (5) current contracts:

No. 7737A – Furnish & Deliver Complete Hydrants, Parts, expires February 2024, amount \$1,080,063
No. 7833A – Cement-Lined Ductile Iron Pipe and PVC Pipe (Group II), expires March 2023, amount \$57,557
No. 7836 – Furnish & Deliver Gate Valves & Butterfly Valves, expires March 2023, amount \$2,129,873
No. 7866B – Furnish & Deliver Stainless Steel Repair Clamps Stainless Steel Saddle & Bell Joint Leak Clamps, expires June 2023, amount \$4,075
No. 7901 – Furnish & Deliver Stainless Steel Repair Clamps Stainless Steel Saddle & Bell Joint Leak Clamps, expires December 2023, amount \$4075
In fiscal year ending 5/31/23 (FY23), T. Mina has been paid \$4,339,713 and contract payments were allocated as follows: No. 7737A (\$1,713,757), No. 7833 (\$58,889), No. 7836 (\$2,406,755), No. 7866B (\$2,906), No. 7901 (\$0), with the remainder being paid under prior contracts or direct solicitations.

Mueller Co. LLC. holds four (4) current contracts:

No. 7737B – Furnish & Deliver Complete Hydrants, Parts, expires February 2024, amount \$50,397
No. 7769A – "No Lead" Meter Settings, expires August 2023, amount \$245,810
No. 7839C – Furnish & Deliver Stainless Steel Tapping Sleeves (With M/J Outlet), expires April 2023, amount \$156,078

No. 7830C – Furnish & Deliver Cold Water Service Meters, expires March 2023, amount \$444,500

In fiscal year ending 5/31/23 (FY23), Mueller has been paid \$1,371,387 and contract payments were allocated as follows: No. 7737B (\$126,138), No. 7769A (\$623,179), No. 7839C (\$226,361), No. 7830C (\$249,194) with the remainder being paid under prior contracts or direct solicitations.

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

Reviewed by:

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

Attachments: 1 Memo, 1 Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7929

FURNISH & DELIVER BUTTERFLY VALVES

Bid Opening, 02/09/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006051 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 BID BOND	6000006049 100002 MUELLER COMPANY 500 WEST ELDORADO DECATUR IL 62522 BID BOND	6000006050 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11900 BID BOND
00010 15244 VALVE,GATE, 4", MJ, RESILIENT SEAT 50 EA		Total Val.: Unit Price: Rank:	33,980.00 679.60 1	34,829.00 696.58 2	57,250.00 1,145.00 3
00020 15246 VALVE,GATE, 6" ,MJ, RESILIENT SEAT 400 EA		Total Val.: Unit Price: Rank:	346,776.00 866.94 1	355,396.00 888.49 2	582,000.00 1,455.00 3
00030 15247 VALVE,GATE, 8", MJ, RESILIENT SEAT 150 EA		Total Val.: Unit Price: Rank:	207,036.00 1,380.24 1	212,262.00 1,415.08 2	348,750.00 2,325.00 3
00040 15248 VALVE,GATE, 10", MJ ,RESILIENT SEAT 85 EA		Total Val.: Unit Price: Rank:	182,889.40 2,151.64 1	187,542.30 2,206.38 2	307,275.00 3,615.00 3
00050 15249 VALVE,GATE, 12", MJ, RESILIENT SEAT 270 EA		Total Val.: Unit Price: Rank:	735,037.20 2,722.36 1	753,804.90 2,791.87 2	1,235,250.00 4,575.00 3
00060 15269 VALVE, BUTTERFLY, 6', MJ 2 EA		Total Val.: Unit Price: Rank:	2,327.08 1,163.54 2	1,731.60 865.80 1	2,820.00 1,410.00 3
00070 15270 VALVE, BUTTERFLY, 8", MJ 2 EA		Total Val.: Unit Price: Rank:	2,588.76 1,294.38 2	2,217.60 1,108.80 1	3,610.00 1,805.00 3
00080 15266 VALVE, BUTTERFLY, 12", MJ 2 EA		Total Val.: Unit Price: Rank:	4,202.92 2,101.46 2	3,663.60 1,831.80 1	5,970.00 2,985.00 3
00090 15267 VALVE, BUTTERFLY, 16", MJ 2 EA		Total Val.: Unit Price: Rank:	6,370.00 3,185.00 1	7,131.60 3,565.80 2	11,590.00 5,795.00 3
Total Quot.		Total Val.: Rank:	1,521,207.36 1	1,558,578.60 2	2,554,515.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/09/2023
for FURNISH & DELIVER BUTTERFLY VALVES, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

CONTRACT NO. 7929
Furnish & Deliver of Gate Valves & Butterfly Valves
Bid Opening – 02/9/2023

CONTRACT DOCUMENTS SENT TO:

American AVK Co.	87 Woodbury Rd	Hauppauge, NY 11788 jfgallagherjr@aol.com kculbertson@avkus.com
Clow Valve	902 S. Second St.	Oskaloosa, IA 52577 info@clowvalve.com
Core & Main LP	1536 Southern Blvd Suite 2	Bronx, NY 10460 Ed.ortlieb@coreandmain.com
Eagle Control Corp	23 Old Dock Rd	Yaphank, NY 11980 chuck@eaglecontrol.com spominski@eaglecontrol.com
Ferguson Enterprises Inc.	300 Oser Ave	Hauppauge, NY 11788 tim.trout@ferguson.com rick.gambone@ferguson.com
		mfair@blackman.com kreagan@blackman.com
Kennedy Valve	1021 E. Water St.	Elmira, NY 14901 Sales@kennedyvalve.com
MetroFab Inc.	15 Fairchild Court	Plainview, NY 11803 Attn:
Mueller Co.	500 W. Eldorado St.	Decatur, IL 62522 jhopkins@muellercompany.com
J. G. Pollard Co., Inc.	200 Atlantic Ave.	New Hyde Park, NY 11040 mikeb@pollardwater.com sheinz@pollardwater.com thomast@pollardwater.com
T. Mina	44-41 Douglaston Pkwy	Douglaston, NY 11363 michelle.olsen@tmina.com michael.voyias@tmina.com molsen@tmina.com colleenr@tmina.com
Raritan Valve & Automation	PO Box 10120	New Brunswick, NJ 08906 joel@raritanvalve.com
Valve Industries	4 Slate CtD-2	Woodland Park, NJ 07626 s.hashemi@valveindustries.com
USA Bluebook	PO Box 9004	Gurnee, IL 60031 quotes@usabluebook.com gjoyce@usabluebook.com

Present at Bid Opening:

John Deubel, Procurement Agent I
Von Stewart, Procurement Agent I
Catherine Congiusta, Purchasing Clerk
Michael Voyias – T. Mina



EXHIBIT D

CONTACT INFO
CONTRACT NO. 7929

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:	February 6, 2023

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EXHIBIT D

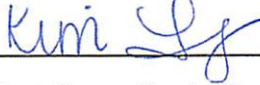
CONTACT INFO CONTRACT NO. 7929

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

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

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

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

Contractor:	Mueller Co. LLC
Signature:	
Name:	Kim Lillpop - Senior Customer Relations Manager

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name: Mueller Co. LLC
Business Address of Contractor: 500 W. Eldorado St., Decatur IL, 62525
Contact Person for Contract Follow-Up: Kim Lillpop
Business Contact Telephone: 800-423-1323
Cell Number:
E-Mail Address: klillpop@muellerwp.com
Fax Number: 800-871-2195
Federal Employee Identification Number: 20-3547095
Suffolk County Department of Consumer Affairs License Number (If Applicable) N/A
Date: 02/06/2023

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

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

DATE: February 9, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

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

Opened: February 7, 2023 **Published:** January 19, 2023

No. of Bids received : 5 **Documents Sent:** 13

Low Bidder: Residential Fences Corp
Amount: \$194,325

Recommendation: Award to Lowest Bidder

Comments:

The Authority received five (5) bids, ranging from \$194,325 to \$275,727. Keys Fence & Gate LLC's bid in the amount of \$253,560 was rejected as non-responsive because Keys did not comply with the Authority's bidding template.

Total cost comparison to previous contract (No. 7672 – Residential Fences Corp) bid out three years ago, reflects an approximate decrease of 6.9%.

Residential Fences Corp currently holds one (1) contract:

Contract No. 7672 - Furnishing, Delivery & Erection of New Chain Link Fence & Miscellaneous Work, in the amount of \$208,800, expires February 2023. In this fiscal year (FY23), there has been \$110,877 paid to Residential Fences Corp., under this contract.

Residential Fences Corp. has performed in a satisfactory manner under the previous contract.

The Engineering Department has reviewed all bids and recommends the award of this contract to Residential Fences Corp.

Reviewed by:

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

Attachments: 1 memo

TABULATION OF BIDS
CONTRACT NO. 7931

New Chain Link Fence & Miscellaneous Work for the Period 3/1/23 - 2/29/24

Bid Opening, 02/07/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006045 10 101712 RESIDENTIAL FENCES CORP 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7931 - New Chain Link Fence	6000006046 10 107690 D.F. EASTWOOD CONSTRUCTION CORP. 1320 MOTOR PARKWAY ISLANDIA NY 11749 Bid Bond 7931 - New Chain Link Fence	6000006047 10 106138 MBE Fence Company, Inc. 11 Deer Court Brewster NY 10509 Bid Bond 7931 - New Chain Link Fence	6000006048 10 103575 THE LANDTEK GROUP, INC 235 COUNTY LINE RD AMITYVILLE NY 11701 Bid Bond 7931 - New Chain Link Fence
10 3000213 6 FT GALVANIZED CHAIN LINK FENCE GALVAN 2,000 FT	Total Val.: Unit Price: Rank:	36,000.00 18.00 1	58,000.00 29.00 3	60,000.00 30.00 4	52,000.00 26.00 2
20 3000214 DOUBLE GATE 6' HIGH, 14' WIDE GALVANIZE 2 EA	Total Val.: Unit Price: Rank:	1,600.00 800.00 1	3,000.00 1,500.00 3	2,800.00 1,400.00 2	3,120.00 1,560.00 4
30 3000215 DOUBLE GATE 6' HIGH, 20' WIDE GALVANIZE 2 EA	Total Val.: Unit Price: Rank:	2,200.00 1,100.00 1	4,000.00 2,000.00 3	4,000.00 2,000.00 3	3,640.00 1,820.00 2
40 3000216 CORNER/INTERM TERM POSTS 6' GALVANIZED 2 EA	Total Val.: Unit Price: Rank:	550.00 275.00 4	400.00 200.00 2	300.00 150.00 1	429.00 214.50 3
50 3002265 MANGATE, GALVANIZED, 6' HIGH x 4' WIDE 5 EA	Total Val.: Unit Price: Rank:	500.00 100.00 1	5,000.00 1,000.00 4	2,000.00 400.00 2	4,712.50 942.50 3
60 3000217 6 FT. GALVANIZED CHAIN LINK FENCE VINYL 4,000 FT	Total Val.: Unit Price: Rank:	96,000.00 24.00 1	112,000.00 28.00 2	140,000.00 35.00 3	145,600.00 36.40 4
70 3000218 DOUBLE GATE 6' HIGH, 14' WIDE VINYL 2 EA	Total Val.: Unit Price: Rank:	2,000.00 1,000.00 1	4,000.00 2,000.00 4	2,800.00 1,400.00 2	3,510.00 1,755.00 3
80 3000219 DOUBLE GATE 6' HIGH, 20' WIDE VINYL 10 EA	Total Val.: Unit Price: Rank:	12,000.00 1,200.00 2	5,000.00 500.00 1	20,000.00 2,000.00 4	19,500.00 1,950.00 3
90 3000220 CORNER/INTERM TERM POSTS 6' VINYL 20 EA	Total Val.: Unit Price: Rank:	6,000.00 300.00 4	4,000.00 200.00 2	3,500.00 175.00 1	4,420.00 221.00 3
100 3002266 MANGATE, VINYL, 6' HIGH x 4' WIDE	Total Val.: Unit Price:	750.00 150.00	5,000.00 1,000.00	2,250.00 450.00	5,362.50 1,072.50

New Chain Link Fence & Miscellaneous Work for the Period 3/1/23 - 2/29/24

Bid Opening, 02/07/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006045 10 101712 RESIDENTIAL FENCES CORP 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7931 - New Chain Link Fence	6000006046 10 107690 D.F. EASTWOOD CONSTRUCTION CORP. 1320 MOTOR PARKWAY ISLANDIA NY 11749 Bid Bond 7931 - New Chain Link Fence	6000006047 10 106138 WBE Fence Company, Inc. 11 Deer Court Brewster NY 10509 Bid Bond 7931 - New Chain Link Fence	6000006048 10 103575 THE LANDTEK GROUP, INC 235 COUNTY LINE RD AMITYVILLE NY 11701 Bid Bond 7931 - New Chain Link Fence
5 EA	Rank:	1	3	2	4
110 3000221 REM/DISP EXISTING 14' & 20' GATE 5 EA	Total Val.: Unit Price: Rank:	25.00 5.00 1	25.00 5.00 1	500.00 100.00 4 As Corrected	32.50 6.50 3
120 3000222 REM/DISP EXISTING FENCING -VARIOUS SITE 500 FT	Total Val.: Unit Price: Rank:	5,000.00 10.00 4	1,750.00 3.50 1	2,500.00 5.00 2	3,250.00 6.50 3
130 3000223 CLEARING - PROPOSED FENCE- SPECIAL SITE 2,000 FT	Total Val.: Unit Price: Rank:	6,000.00 3.00 3	2,000.00 1.00 1	10,000.00 5.00 4	2,600.00 1.30 2
140 3000224 SUPPLY AND INSTALL PIPE DOLLARDS 10 EA	Total Val.: Unit Price: Rank:	8,000.00 800.00 3	8,000.00 800.00 3	3,500.00 350.00 1	7,150.00 715.00 2
150 3000225 SUPPLY AND INSTALL LINE POSTS 10 EA	Total Val.: Unit Price: Rank:	1,500.00 150.00 3	500.00 50.00 1	1,200.00 120.00 2	1,625.00 162.50 4
160 3000226 SUPPLY AND INSTALL GATE POSTS 5 EA	Total Val.: Unit Price: Rank:	3,000.00 600.00 4	1,000.00 200.00 2	2,750.00 550.00 3	975.00 195.00 1
170 3000227 SUPPLY AND INSTALL TOP RAILS 5 EA	Total Val.: Unit Price: Rank:	500.00 100.00 2	400.00 80.00 1	1,000.00 200.00 4	650.00 130.00 3
180 3000228 1 LABORER/MISC TOOLS - FENCING 72.000 H	Total Val.: Unit Price: Rank:	9,000.00 125.00 2	7,200.00 100.00 1	10,800.00 150.00 3 As Corrected	11,700.00 162.50 4
190 1 GATE MECHANIC/TECHNICIAN WITH TOOLS 25.000 H	Total Val.: Unit Price: Rank:	3,125.00 125.00 2	2,125.00 85.00 1	4,375.00 175.00 3	4,875.00 195.00 4
200					

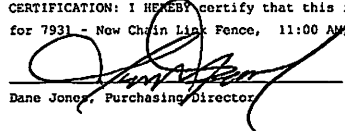
TABULATION OF BIDS
CONTRACT NO. 7931

New Chain Link Fence & Miscellaneous Work for the Period 3/1/23 - 2/29/24

Bid Opening, 02/07/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006045 10 101712 RESIDENTIAL FENCES CORP 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7931 - New Chain Link Fence	6000006046 10 107690 D.F. EASTWOOD CONSTRUCTION CORP. 1320 MOTOR PARKWAY ISLANDIA NY 11749 Bid Bond 7931 - New Chain Link Fence	6000006047 10 106138 WBE Fence Company, Inc. 11 Deer Court Brewster NY 10509 Bid Bond 7931 - New Chain Link Fence	6000006048 10 103575 THE LANDTEK GROUP, INC 235 COUNTY LINE RD AMITYVILLE NY 11701 Bid Bond 7931 - New Chain Link Fence
3000229 VARIOUS MATERIALS & PARTS - FENCING 500 EA	Total Val.: Unit Price: Rank:	575.00 1.15 1	575.00 1.15 1	575.00 1.15 1	575.00 1.15 1
Total Services	Val.: Rank:	194,325.00 1 139,650.00	223,975.00 2 19,575.00	274,850.00 3 As Corrected 7,875.00	275,726.50 4 1,550.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/07/2023
for 7931 - New Chain Link Fence, 11:00 AM, prevailing time, Oakdale, New York


Dane Jones, Purchasing Director

ADDRESSES:

Above All Fence
3310 Sunrise Hwy.
East Islip, NY 11730
631-224-7905
631-224-7925 - FX
Jonathan Baum
info@aboveallfence.com

Academy Fence
660 Jericho Tpke
St. James, NY 11780
Attn: Bruce Slack
service@academyfenceny.com

All Island Fence & Railing
516-442-0012
ddiroma@allislandfence.com
jfischetto@allislandfence.com

Amendola's Fence Company
1084 Sunrise Highway
Amityville, NY 11701

D.F. Eastwood Construction Corp.
1320 Motor Parkway
Islandia, NY 11749
Attn: Donald Fischetto
516-442-0012
Bids@allislandfence.com

Keys Fence and Gate, LLC
9 Gateway Dr.
Bay Shore, NY 11706
Attn: Philip Courtney
631-481-7775
631-893-3463 – FX
516-805-4489 – Cell
phil@keysfenceandgate.com

LI Lighthouse Group, Inc.
24 Oak Street
Saint James, NY 11780
Attn: Chad Drechsler
631-862-6616

North Shore Fence Co., Inc.
100 Jericho Turnpike
Westbury, NY 11590

Reliable Fence & Supply Co., Inc.
315 Middle Country Road
Middle Island, NY 11953
Attn: James Beato
631-924-8140
631-924-8175 – FX
reliablefence@optonline.net

Residential Fences Corp.
1775 Route 25
Ridge, NY 11961
Attn: John Gulino
631-924-3011
631-924-3275 – FX
johng@rfcfence.com

The Landtek Group, Inc.
105 Sweenydale Avenue
Bay Shore, NY 11706
Attn: Michael Ryan
631-691-2381
631-598-8280 – FX
estimatinggroup@landtekgroup.com

United Fence & Guard Rail Corp.
19 Zorn Blvd
Yaphank, NY 11980
Attn: Bill Murtagh
631-467-6677
bmurtagh@ufgr.com

WBE Fence Company, Inc.
11 Deer Court
Brewster, NY 10509
Attn: Benny Krasniqi
845-279-5335
wbefence@gmail.com

DOCUMENTS TO:

Above All Fence
Academy Fence
All Island Fence & Railing
Amendola's Fence Company
D.F. Eastwood Construction Corp.
Keys Fence and Gate, LLC
LI Lighthouse Group, Inc.
North Shore Fence Co., Inc.
Reliable Fence & Supply Co., Inc.
Residential Fences Corp.
The Landtek Group, Inc.
United Fence and Guard Rail Corp.
WBE Fence Company, Inc.

Present at Bid Opening:

J. Milazzo, SCWA
Steve Blevins, SCWA
John Deubel, SCWA
J. Costa, SCWA
Dina DiRoma, All Island Fence & Railing
Jessica Fischetto, All Island Fence & Railing
Michael Miglun, The Landtek Group, Inc.
Nick Campisi, Residential Fences Corp.
Keys Fence and Gate – Remote

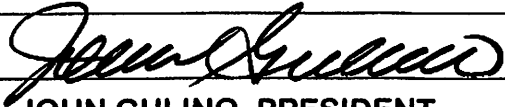
**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 7931

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

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

NAME / TITLE		ADDRESS
JOHN GULINO	PRESIDENT	82 WOODLOT RD, RIDGE, NY 11961
JOSEPH GULINO	VP/SECRETARY	96 WOODLOT RD, RIDGE, NY 11961
MICHAEL GULINO	VP/TREASURER	30 WOODLOT RD, RIDGE, NY 11961

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

Contractor:	RESIDENTIAL FENCES CORP.
Signature:	
Name:	JOHN GULINO, PRESIDENT

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☒ MINORITY OWNED BUSINESS
☒ WOMAN OWNED BUSINESS

Business Name:	RESIDENTIAL FENCES CORP.
Business Address of Contractor:	1775 RT 25, RIDGE, NY 11961
Contact Person for Contract Follow-Up:	JOHN GULINO
Business Contact Telephone:	631-924-3011
Cell Number:	N/A
E-Mail Address:	JOHNG@RFCFENCE.COM
Fax Number:	631-924-3275
Federal Employee Identification Number:	11-2200015
Suffolk County Department of Consumer Affairs License Number (If Applicable)	H-33499
Date:	2/7/2023

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

INTEROFFICE CORRESPONDENCE

DATE: February 15, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 7933– Furnishing & Delivery of Cold Water Service Meters Group II
April 1, 2023 to March 31, 2024
Neptune Technology Group – Group II, Items 6-10

Opened:	<u>February 14, 2023</u>	Published:	<u>February 1, 2023</u>
No. of Bids received:	<u>4</u>	Documents Sent:	<u>8</u>
Low Bidder:	Neptune Technology Group, Inc. Group II Pit Installations (Items 6-10) Bid Amount: \$500,000		

Recommendation: Award to Lowest Bidder

Comments:

Contract No. 7933 is a rebid for contract 7830C held by Mueller which declined extend it., for the second year. Therefore, an invitation to bid was posted and sent out, for the Group II portion of this contract

It is the recommendation of the Customer Service Department to award Neptune Technology Group, Inc. for Group II in the amount of \$500,000.

In this fiscal year ending 5/31/23 (FY23), Neptune Technology has been paid \$155,401.

Neptune Technology Group, Inc., holds one (1) additional contract:

Contract No. 7830A – Furnishing & Delivery of Cold Water Service Meters, expires March 2023. In this fiscal year (FY23), there has been \$42,186 paid under this contract.

Contractors' performance on the above referenced contract is satisfactory.

Reviewed by:

Jeff Szabo, Chief Executive Officer	-
C. Cecchetto, Chief Financial Officer	-
J. Milazzo, General Counsel	-
J. Tinsley, Deputy CEO of Customer Service	-
L. Anderson, Workforce Technology Manager	-

Attachments: 1 memo, 1 tabulation & List of Firms Invited to Bid

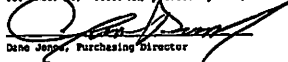
TABULATION OF BIDS
CONTRACT NO. 7933

FURNISH & DELIVER COLD WATER SERVICE METERS

Bid Opening, 02/14/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600006054 10 100882 NEPTUNE TECHNOLOGY GROUP INC 1600 ALABAMA HIGHWAY 229 TALLASSEE AL 36078 BID BOND GROUP 11	600006053 10 105936 MUELLER SYSTEMS LLC 10216 STATESVILLE BLVD CLEVELAND NC 27013 BID BOND GROUP 11	600006052 10 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 HIDFORD NY 11763-2553 BID BOND GROUP 11	600006055 10 107545 CORE & MAIN LP 1536 SOUTHERN BLVD. SUITE 2 BROWX NY 10460 BID BOND GROUP 11
10 3/4" X 3/4" METER 500 EA	Total Val.: Unit Price: Rank:	43,000.00 126.00 2	60,500.00 121.00 1	77,625.00 155.25 3	107,000.00 214.00 4
20 3/8" X 3/4" METER 2,000 EA	Total Val.: Unit Price: Rank:	180,800.00 90.40 1	184,000.00 92.00 2	277,200.00 138.60 3	368,000.00 174.00 4
30 1" METER 1,000 EA	Total Val.: Unit Price: Rank:	172,000.00 172.00 2	170,000.00 170.00 1	206,750.00 206.75 3	264,000.00 264.00 4
40 1 1/2" METER 100 EA	Total Val.: Unit Price: Rank:	37,800.00 378.00 1	39,000.00 390.00 2	47,510.00 475.10 3	56,700.00 567.00 4
50 2" METER 100 EA	Total Val.: Unit Price: Rank:	46,400.00 464.00 1	51,000.00 510.00 2	63,550.00 635.50 3	78,100.00 781.00 4
Total Services	Val.: Rank:	500,000.00 268,000.00 1	504,500.00 236,900.00 2	672,635.00 0.00 3	833,600.00 0.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/14/2023
for GROUP 11, 11:00 AM, prevailing time, Oshkosh, New York


Dana Jensen, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 1933

FURNISH & DELIVER COLD WATER SERVICE METERS

Bid Opening, 02/14/2023

Line Item Sh. Test Qty. in Base Unit	Material Mat. Group	Quot. #	6000006054	6000006053	6000006032	6000006055
		Bidder:	100882	105936	107007	107343
		Name:	HEPTUNE TECHNOLOGY GROUP INC	HUELLER SYSTEMS LLC	FERGUSON ENTERPRISES, INC	CORE & MAIN LP
		House No:		10210	2700	1536
		Street:	1600 ALABAMA HIGHWAY 239	STATESVILLE BLVD	RTS 112	SOUTHERN BLVD. SUITE 2
		City:	TALLASSEE	CLEVELAND	WELSFORD	BRANCH
		Region:	AL	NC	NY	NY
		Post Code:	36078	27013	11763-2563	10460
		Item Test:	BID BOND	BID BOND	BID BOND	BID BOND
H022		Total Val.:	500,000.00	504,500.00	672,635.00	853,800.00
GROUP II		Unit Price:	500,000.00	504,500.00	672,635.00	853,800.00
Srv.Specs 1 AU		Rank:	1	2	3	4
Total Quot.		Total Val.:	500,000.00	504,500.00	672,635.00	853,800.00
		Rank:	1	2	3	4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/14/2023
for FURNISH & DELIVER COLD WATER SERVICE METERS 11:00 AM, prevailing time, Oakdale, New York

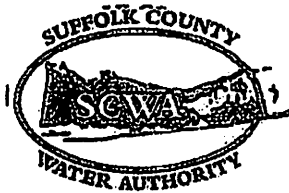
Dana Jones, Purchasing Director

**CONTRACT NO. 7933
FURNISH & DELIVER COLD WATER SERVICE METERS – GROUP II
BID OPENING: 02/14/2023**

CONTRACT DOCUMENTS SENT TO:

AMCO Water Metering Systems, Inc.	1100 SW 38 th Ave	Ocala, FL 34474 gaylon.williams@elster.com
Elster Amco Water, Inc.	P.O. Bo 5811	Carol Stream, IL 60197-5811
Ferguson		Rick.gambone@ferguson.com
Badger Meter Inc.	4545 W. Brown Deer Rd.	Milwaukee, WI 53223 bids@badgermeter.com
Neptune Tech. Group Inc.	1600 Alabama Highway 229 856-298-9506 Al Crocetti District Manager	Tallassee, AL 36078 acrocetti@neptunetg.com
Marble Associates Inc.	140 Lakeland Ave	Sayville, NY 11782 wfumei@optonline.net
Siemens Industry Inc.	1201 Sumneytown Pike	Spring House, PA 19477 sean.chrisman@siemens.com
Mueller		Philadelphia, PA 19144 CKrohlg@muellerwp.com
Ferguson Waterworks	2619 Rt. 112	Medford, NY 11763 Blake.pilas@ferguson.com

Present at Bid Opening:
John Milazzo, General Counsel – Legal
Vonciel Stewart – Procurement Agent I
John Deubel – Procurement Agent I
Juanita Costa – Purchasing Sr. Clerk

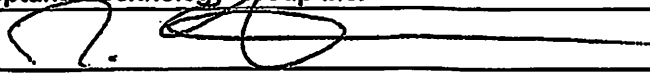
**EXHIBIT D****CONTACT INFO
CONTRACT NO. 7933**

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

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

NAME / TITLE	ADDRESS
Donald F. Deemer, President	1600 Alabama Highway 229, Tallassee, AL 36078
Jason Constantino, Chief Financial Officer	3100 Breckinridge Blvd., Building 1200, Suite 300, Duluth, GA 30088
P. Wayne Pitchford, Vice-President, Operations	1600 Alabama Highway 229, Tallassee, AL 36078

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

Contractor:	Neptune Technology Group Inc.
Signature:	
Name:	Jason Constantino, Chief Financial Officer

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name: Neptune Technology Group Inc.
Business Address of Contractor: 1600 Alabama Highway 229, Tallassee, AL 36078
Contact Person for Contract Follow-Up: Albert Crocetti, District Manager
Business Contact Telephone: (334) 283-7654
Cell Number: (856) 298-9506
E-Mail Address: acrocetti@neptunetg.com
Fax Number: N/A
Federal Employee Identification Number: 13-4192672
Suffolk County Department of Consumer Affairs License Number (if Applicable)
Date: February 9, 2023

This page must be fully completed

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

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

DATE: February 8, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 7934 – Furnish & Deliver Valve Exercising Equipment and Valve
Maintenance Trailer
March 1, 2023 to February 29, 2024

Opened: February 2, 2023 **Published:** January 19, 2023

No. of Bids received: 2 **Documents Sent:** 4

Low Bidder: E.H. Wachs Company
Bid Amount: \$188,651
Final and Best Offer Amount: \$188,345

Recommendation: Award to Lowest Bidder

Comments:

The Authority sent four (4) Invitation to Bid Documents to prospective bidders, two (2) bids were received. The last time this contract was bid (one valve maintenance trailer) was in June of 2020 and awarded to the sole bidder E.H. Wachs, also the manufacturer. The specific requirement for this type of equipment itself tends to limit the bids received. Compared against the equipment unit cost of previous contract 7708, there is a 23% increase. While E.H. Wachs had the lowest total cost, their cost for Line Item 2 (additional battery set – qty 6) was \$50 higher per unit than the other bidder. After the bid was opened, Purchasing successfully negotiated that unit cost down by \$51 per unit. The Authority will be purchasing two valve maintenance trailers against this new contract.

E.H. Wachs does not currently hold any contracts with SCWA and as of June 1, 2022 (FY23) has been paid \$0.

The Construction Maintenance department has reviewed the bids submitted and recommends the award of this to E.H. Wachs.

Reviewed by:

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

Attachments: 1 Memo, 1 Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7934

F&D EXERCISING EQUIPMENT AND VALVE MAINTENANCE TRAILER

Bid Opening, 02/02/2023

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006044 105165 E.H. WACHS COMPANY 455 COMANCHE CIRCLE HARVARD IL 60033 BID BOND	6000006043 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
CH006 Wach's Valve Maintenance Trailer 2 EA		Total Val.: Unit Price: Rank:	186,586.50 93,293.25 1	189,012.08 94,506.04 2
CH006 Optional*Additional Battery Set 6 EA		Total Val.: Unit Price: Rank:	2,370.00 395.00 2	2,067.84 344.64 1
CH006 Optional* Field Training 2 EA		Total Val.: Unit Price: Rank:	Included	0.00
Total Quot.		Total Val.: Rank:	188,956.50 1	191,079.92 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/02/2023
for F&D EXERCISING EQUIPMENT AND VALVE MAINTENANCE TRAILER, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

CONTRACT NO. 7934 Furnish & Deliver Valve Exercising Equipment and Valve Maintenance Trailer Bid Opening: February 2, 2023		
CONTRACT DOCUMENTS SENT TO:		
Mueller Co. LLC	500 W. Eldorado St.	Decatur, IL 62525 <u>klillpop@muellerwp.com</u>
T. Mina Supply *Does not have these type of machines 01/19/2023 – Not Bidding	17 Expressway Dr N.	Medford, NY 11763 <u>Roberto.cano@tmina.com</u> <u>Michael.voyias@tmina.com</u>
USA Blue Book	3781 Bur Wood Drive	Waukegan, IL 60085 800-548-1234 <u>quotes@usabluebook.com</u> <u>GJoyce@usabluebook.com</u>
Wachs Company	PO Box 71598	Chicago, IL 60694 <u>sales@ehwachs.com</u> <u>Bryan.Leahy@ehwachs.com</u>

PRESENT AT BID OPENING:

Dane Jones, Director of Purchasing

John Milazzo, General Counsel

John Duebel, Procurement Agent I

Steve Blevins, Procurement Agent I

Catherine Congiusta, Purchasing Department

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE

To: Jeffrey W. Szabo, CEO

From: Daniel Dubois, Director of External Affairs

Date: February 14, 2023

Re: Adopting Strategic Plan 2030

In 2015, the Suffolk County Water Authority (the “Authority”) created Strategic Plan 2025 (“SP2025”) to meet the ever-increasing needs of their customers. SP2025 was the first written business plan to ensure the Authority was prepared to meet the challenges of the next decade.

Developed by key personnel, the plan provided a blueprint for the future management of SCWA, highlighted by 11 comprehensive initiatives that will allow the Authority to maintain its place at the forefront of the public water supply industry for decades to come.

In February of 2022, Strategic Plan 2030 (“SP2030”) was announced to continue to meet the challenges of the next decade. Some of the goals of SP2030 was to place a greater emphasis on drinking water treatment, infrastructure improvements, creating a diverse and inclusive workforce, putting worker safety first, and committing to creating a more just and sustainable company.

After the various committees met to explore new ideas and determine the objectives to achieve by 2030, the Authority is looking for the Board to adopt SP2030.

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

Whereas, in February of 2022, Strategic Plan 2030 was announced to continue to meet the challenges and to create priorities, goals and strategies to be implemented in the next decade, and

Whereas, the final plan was written and presented to the Board for their consideration and approval, and

Whereas, the Authority will now work to achieve the goals set forth in the plan and build a better, stronger, and more inclusive Authority for the future, and

Whereas, the Board supports the implementation of the recommendations contained within the Plan, and now therefore be it,

Resolved, the Board adopts Strategic Plan 2030 as an advisory document for the Authority's development and operations over the next 7 years while maintaining its core mission in providing safe, pure and constantly tested drinking water at lowest possible cost, and be it further

Resolved, that the CEO may, from time to time, amend the recommendations contained within Strategic Plan 2030 as circumstances require, and be it further

Resolved, the CEO shall regularly update the Board on the Authority's implementation of the Plan, and be it further

Resolved, no less than annually the CEO shall provide to the Board a report detailing the status of the Plan's implementation.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: SCWA Board

FROM: Jeffrey W. Szabo, CEO

RE: Purchasing of Vehicles through Local Dealers

DATE: February 23, 2023

The Authority's Purchasing Policy provides for selecting vendors of goods and/or services not related to construction, for selecting professional service providers, and for paying expenses not subject to negotiation, a request for proposals or public bidding. The purpose of the Policy is to have a competitive procurement process that results in the selection of a qualified vendor that offers the best value to the Authority.

Due to the disruption of the global supply chain, the ability to purchase vehicles for the immediate use by the Authority has been hindered. This disrupts operations as it forces crews to double up in vehicles and prevents adequate resources from timely mobilizing.

Typically, the Authority purchases vehicles through a "mini-bid" process under a New York State contract by asking dealers participating in the state contract process to submit a bid for a specific vehicle. However, due to increase in competition, limited delivery of vehicles, and fluctuation of the market, participation has significantly decreased in this process.

Vehicle shipments to local dealers have recently increased. Anecdotally reports are that dealers are adding a markup to the MRSP for the vehicles in their stock, given the relative scarcity of new vehicles. Considering the demand for these vehicles, the dealers may not offer these vehicles under a mini-bid. Therefore, General Services is seeking the flexibility to purchase vehicles from local dealers on an as needed basis.

The purchasing policy provides that if "there is an emergency that affects SCWA's normal operations this Policy shall be suspended for as long as the emergency exists."

Given the current difficulties in acquiring vehicles through the mini-bid process and the impact the lack of new vehicles imposes on SCWA operations, please consider declaring that an emergency condition exists and authorize General Services to acquire vehicles from dealer inventory at a price negotiated by the Director of General Services upon the approval of the CEO. This declaration should automatically expire on September 1, 2023. The CEO should be authorized to end the emergency condition at its discretion at any point prior to September 1. Furthermore, the CEO should be directed to provide the Board a report on each vehicle purchased pursuant to this resolution. Lastly, nothing herein should affect the amount budgeted for vehicle purchases.

**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: February 15, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 1554 - Bond Counsel Services
April 1, 2023 to March 31, 2024

Harris Beach PLLC, by way of the attached letter, has agreed to extend the subject contract for a fourth year; representing the first of two possible one-year extensions.

Harris Beach provides services on an as needed basis at the direction of the CEO and CFO.

Original contract award was in April 2020 and in FY23 ending May 31, 2023, the vendor has been paid \$35,912 under the subject contract.

Harris Beach PLLC currently holds no additional contracts.

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

We are requesting contract extension for the term noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer
C. Cecchetto, Chief Financial Officer
J. Milazzo, General Counsel

-
-
-

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

November 9, 2022

Harris Beach PLLC
333 Earle Ovington Boulevard, Suite 901
Uniondale, NY 11553

Re: Contract No. 1554 – Bond Counsel Services – April 1, 2020 to March 31, 2023

Extension of Contract – April 1, 2023 to March 31, 2024

Dear Sir / Madam:

The subject contract expires March 31, 2023. This contract may be extended for two (2) additional years, (April 1, 2023 to March 31, 2024 and April 1, 2024 to March 31, 2025) in one (1) year increments at the same prices and terms and conditions. SCWA is willing to recommend extending the contract on the same terms for an additional year.

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

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


Please respond by November 23, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director

DJ/mp
akomaromi@harrisbeach.com

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

Harris Beach PLLC

Barry R. Kozak, Chief Operating Officer

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: February 14, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 1555 - Rate Analysis and Design Services
April 1, 2023 to March 30, 2024

Raftelis Financial Consultants, by way of the attached letter, has agreed to extend the subject contract for a fourth year; representing the first of two possible one-year extensions.

Raftelis provides services on an as needed basis at the direction of the CEO and CFO. No services were required during the last fiscal year.

Original contract award, June 2020, in the total estimated amount of \$91,590.

In FY23 ending May 31, 2023, there has been no expenditure under the subject contract.

Raftelis Financial Consultants currently holds no additional contracts.

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

We are requesting contract extension for the term noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer	-
C. Cecchetto, Chief Financial Officer	-
J. Milazzo, General Counsel	-

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

November 9, 2022

Raftelis Financial Consultants, Inc.
1031 South Caldwell Street, Suite 100
Charlotte, NC 28203

Re: Contract No. 1555 – Rate Analysis and Design Services – April 1, 2020 to March 31, 2023

Extension of Contract – April 1, 2023 to March 31, 2024

Dear Sir / Madam:

The subject contract expires March 31, 2023. This contract may be extended for two (2) additional years, (April 1, 2023 to March 31, 2024 and April 1, 2024 to March 31, 2025) in one (1) year increments at the same prices and terms and conditions. SCWA is willing to recommend extending the contract on the same terms for an additional year.

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

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

Please respond by November 23, 2022.

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

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

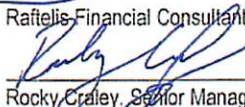
Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director

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


Raftelis Financial Consultants, Inc.


Rocky Craley, Senior Manager

DJ/mp
rcraley@raftelis.com

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

INTEROFFICE CORRESPONDENCE

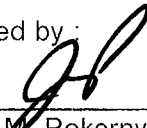
DATE: February 7, 2023
TO: Jeffrey W. Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D 
SUBJECT: Enclosed Variable Frequency Drives for North Magee Air Stripper

RFP 1576 – Furnish, Deliver and Start-Up Complete Packed Tower Air Stripper Water Treatment System at the North Magee Well Field & Pump Station specified three (3) variable frequency drives (VFD's) to control motors associated with the blower and transfer pumps. The vendor for RFP 1576, DeLoach Industries has struggled to find a VFD that meets our specifications AND can be delivered in a timely fashion. Due to these supply chain constraints and significant lead times that would negatively affect project completion dates, SCWA solicited a bid for the specified Yaskawa drives enclosed in outdoor weatherproof enclosures with all required control components. The vendor, Premco Inc., is the only authorized distributor in New York and the only distributor with OEM trained technical field support staff. The vendor is also the only distributor within 100 miles that stocks the specified industrial drives. Due to their technical expertise and supply chain issues impacting procurement and project schedules, we recommend approving Premco Inc. to furnish and deliver the enclosed variable frequency drives required for the air stripper at North Magee Well field. A credit will be taken from DeLoach Industries under RFP 1576 to account for this purchase.

Premco Inc.	\$92,500.00
-------------	-------------

If this meets with your approval, please place on the agenda for the February 2023 meeting.

Approved by :



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

2/9/23

Date



Quote 5297R3

February 7, 2023

Suffolk County Water Authority
3525 Sunrise Highway
Oakdale, NY 11769

Attn: Lucas Schultz

Re: Two (2) 40 HP VFDs, and One (1) 150 HP VFD for North Magee Air Stripper

SCOPE OF WORK

Manufacture two (2) 40 horsepower and one (1) 150 horsepower 460 Volt NEMA 4X enclosed variable frequency drives using drives manufactured by Yaskawa with three contactor bypasses. These drives are to have fans and exhausts sufficient so air flow through the enclosure allows for proper cooling. The control circuit is to be wired to the supplied drawings. Drive Output and Bypass contactors will be electrically and mechanically interlocked for safety. These enclosed drives are to be listed to UL508A. The enclosures are to be 316 grade stainless steel. Control wiring to be done with stranded machine tool rated wiring. To be included are one control transformer, sized to power the cooling fans and the control circuit. The cooling fans will operate when the enclosure reaches a specific temperature turning on an included thermostat. This will prevent the fans from operating when not needed extending the life of the fans and reducing the energy consumed. Startup is included.

PRICING AND COST

	Unit Price	Extended Price
Quantity of two (2) 40 HP NEMA 4X enclosed VFD	\$19,800.00	\$39,600.00
Quantity of one (1) 150 HP NEMA 4X enclosed VFD	\$52,900.00	\$52,900.00

Plus any applicable sales tax
FOB New Rochelle, NY
In stock

CONDITIONS

- Quoted price is valid for 30 days
- All labor will be performed on a straight time basis from 7:00 AM – 3:30 PM weekdays and non-holidays.
- Additional repairs or part purchases will be considered extra service and invoiced separately upon your written authorization.

Terms: Payment due on completion

If this proposal is acceptable to you, please sign where indicated below and return with PO

Harold Jacobs

Accepted: _____ Name: _____ Date: _____

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

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

DATE: February 3, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFP No. 1594 – Financial Advisor April 1, 2023 to March 31, 2025

Solicitation Process:

The Authority issued a Request for Proposal (RFP) on January 6, 2023, seeking proposals from firms interested in representing the Authority as its Financial Advisor. Responders must be a financial advisor that is nationally recognized, demonstrating a history of debt issuances for governmental agencies with particular emphasis on experience with water authorities issuing tax-exempt Water Revenue Bonds (fixed and variable), Build America Bonds, Bond Anticipation Notes (fixed and variable rate), and financing through the New York State Environmental Facilities Corporation.

The Authority received four (4) proposals:

- Goldman Sachs & Co.
- Fiscal Advisors & Marketing Inc.
- Capital Markets Advisors Inc.
- PFM Financial Advisors LLC

Recommendation: Award to Goldman Sachs & Co – Most Qualified Bidder as Determined by Committee

Comments:

An evaluation / selection committee scored Goldman Sachs (1) and Fiscal Advisors (2) as the finalists due to their comprehensive proposals, competitive rates, and accurate interpretation of SCWA's financial advisement requirements. While Fiscal Advisors fees were competitive, they also charge an hourly rate, are requesting a 30-day notice cancellation clause and one of their few LI clients (Fischer Island UFSD) is on the State's list of fiscal risk. After reviewing the evaluation scores and comments, it is recommended that Goldman Sachs be awarded the assignment based on the following:

- Operating since 1869 and the incumbent Financial Advisor to SCWA since 1988
- Continue to provide SCWA same point of contact (Gregory Cary) since 1988
- Performance has been exemplary since 1988
- Agreed to hold competitive rates from previous contract for another three years
- Do not charge for expenses or an hourly rate

Based on the above, we recommend to the Board approval of the above RFP to Goldman Sachs, the proposed term is for a three (3) year contract and includes an option to extend for an additional two (2) successive one-year options at the same pricing.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u> / </u>
C. Cecchetto, Chief Financial Officer	<u> / </u>
J. Milazzo, General Counsel	<u> / </u>

Attachments: 1 memo

**REQUEST FOR QUALIFICATIONS
NO. 1594
FINANCIAL ADVISOR SERVICE
DUE: January 17, 2023**

Equitable Advisors	1000 Woodbury Rd, Suite 300	Woodbury, NY 11797 516-488-1000 Attn: Christopher Barber Regional Executive Vice President CJB@equitable.com
Capital Markets Advisors, LLC	11 Grace Ave, #308	Great Neck, NY 11021 516-487-9815 Attn: Richard Tortora rtortora@capmark.org
Goldman Sachs & Co	200 West St. 32 nd Floor	New York, NY 10282 212-902-1000 Attn: Gregory Carey Gregory.Carey@gs.com
RBC Capital Markets	455 Patroon Creek Blvd, #200	Albany, NY 12207 518-432-5070 518-432-5077 Attn: James Watkinson Jim.watkinson@rbc.com
Roosevelt and Cross Inc.	55 Broadway, 22 nd Floor	New York, NY 10006 800-348-3426 Attn: Scott Monahan or Elaine Brennan smonahan@roosevelt-cross.com ebrennan@roosevelt-cross.com
Comprehensive Financial	86 Carleton Ave	East Islip, NY 11730 info@comp-financial.com
Fiscal Advisors & Marketing	250 S. Clinton St	Syracuse, NY 13202 bryan@fiscaladvisors.com
Munistat Services, Inc.	12 Roosevelt Avenue	Port Jeff. Station, NY 11776 tcartwright@munistat.com
PFM Financial Advisors LLC	40 Wall Street	New York, NY 10005 warrenw@pfm.com

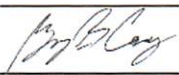
**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 1594

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
Gregory Carey, Managing Director	200 West Street New York, NY 10282

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

Contractor:	Goldman Sachs & Co. LLC
Signature:	
Name:	Gregory Carey

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	Goldman Sachs & Co. LLC
Business Address of Contractor:	200 West Street New York, NY 10282
Contact Person for Contract Follow-Up:	Gregory Carey
Business Contact Telephone:	(212) 902-4316
Cell Number:	(917) 277-2858
E-Mail Address:	gregory.carey@gs.com
Fax Number:	(646) 576-3208
Federal Employee Identification Number:	13-5108880
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	1/11/2023

This page must be fully completed

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

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

DATE February 15, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFP 1596 – Grade IIB Water Treatment Operators Course
Victor Elefante Technical Services

Solicitation Process:

The Authority issued a Request for Proposal (RFP) on February 1, 2023, seeking proposals from certified firms interested in providing a NYSDOH approved Grade "IIB" Water Treatment Operators Course in March of 2023.

The Authority received one (1) proposal:

- Victor Elefante Technical Services

Recommendation: Award to Victor Elefante Technical Services – Sole Bidder

Comments:

Reasons for low response to this RFP ranged from inability to meet insurance requirements, supplying the service for a lump sum price and having to conduct the course at SCWA premises. Victor Elefante submitted a proposal in the amount of \$9000 to present the course to twelve (12) employees. This price is a 25% increase compared to the last time the course was given in 2015 (Contract No. 1474).

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

Contract No. 7732 - Testing of Pumping Equipment at Various Well Field Sites, expires February 2024, original contract in the amount of \$52,400. In this fiscal year (FY23), there has been \$31,753 paid to Elefante under this contract with the remainder being paid under prior contracts or direct solicitations.

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

We are requesting Board approval of the subject RFP as presented.

Reviewed by:

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

Attachments: 1 memo

1596 - NYSDOH GRADE IIB WATER TREATMENT OPERATORS COURSE (Closed)

Close

victor elefante technical
services, inc
↓ \$9,000.00

[Detailed View](#)

1	NYSDOH GRADE IIB WATER TREATMENT OPERATORS COURSE Qty 1 Lump-Sum	↓ \$9,000.00
BID TOTAL		\$9,000.00

RFP 1596

Due Date: February 14, 2023 at 12:00 Noon

NYSDOH Grade IIB Water Treatment Operators Course

Victor Elefante Technical Services	5 Monte Lane	Center Moriches, NY 11934 631-878-1191	velefante@waterwelltech.com
Richard W. Tobin	3525 Princeton Drive North	Wantagh, NY 11793 516-785-6451	Rwtobin2@gmail.com

SECTION 4 - MISCELLANEOUS RFP PROVISIONS
NYSDOH APPROVED GRADE IIB WATER TREATMENT OPERATORS COURSE
RFP# 1596

EXHIBIT D

CONTACT INFO PAGE

RFP# 1596

Name:	Victor Elefante
Signature:	<i>Victor Elefante</i>
Title	President
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name and Address :	Victor Elefante Technical Services 5 Monte Lane Center Moriches, N.Y.
Contact Person for Proposal Follow-Up:	Victor Elefante
Business Contact Telephone:	(631) 878-1191
Cell Number:	(516) 318-5760
E-Mail Address:	velefante@waterwelltech.com
Fax Number:	(631) 878-1191
Date:	2-13-23

**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: February 15, 2023

TO: Jeff Szabo, Chief Executive Officer

FROM: Brian Seevers, Talent Acquisition and Development Manager

SUBJECT: Drug and Alcohol Testing Services for CDL drivers

A majority of SCWA Construction Maintenance, Production Control and Transportation staff are required to hold a Commercial Driver's License (CDL) license and as such fall under the Federal Motor Carrier Safety Administration (FMCSA) regulations for monitoring drivers who operate a commercial vehicle. These regulations include pre-employment drug and alcohol testing, random testing, reasonable suspicion testing and testing to be conducted post-accident. These regulations require the Authority to engage with a testing company who can manage the process and ensure that we stay compliant with all FMCSA and DOT testing responsibilities.

A RFQ was sent out by Purchasing in January 2023 as the contract with our current provider will be ending. We received quotes from 4 companies. It is our recommendation that we continue with Medtrac Incorporated as our drug and alcohol testing partner. We have collaborated with them for several years and have been extremely happy with their services. Medtrac provides onsite testing for the random selection process, provides reporting and documentation to be used for audit purposes, and has conducted onsite reasonable suspicion training for our supervisors. They have proven to be a invaluable partner for us by providing the required services to the Authority and HR. It should also be noted that they provided the lowest cost of all those who submitted quotes.

With your approval, we recommend awarding the agreement for drug and alcohol testing services for the one-year period beginning April 1, 2023 with Medtrac, Incorporated of New Haven, CT in the estimated total annual amount of \$14,000. If you agree, please present to the board members at their meeting in February. Thank you.

Approved:



Donna Mancuso, Deputy CEO for Administration

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: February 15, 2023

TO: Jeff Szabo, Chief Executive Officer

FROM: Brian Seevers, Talent Acquisition and Development Manager

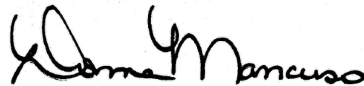
SUBJECT: Pre-employment and DOT background check services

As part of our hiring process, SCWA completes a background check as well as verification of employment credentials. For those whose positions require a CDL license, a specific Department of Transportation check is also completed in accordance with FMCSA regulations. This process must be completed prior to the new hire's first day of employment.

An RFQ was sent out by the Purchasing department in January 2023 as the contract with our current provider will be ending. We received a quote from one (1) company who is our current provider. Purchasing reached out to the other vendors who were solicited and they declined to submit a quote. It is our recommendation that we continue with AccuSourceHR as our background check partner. We have collaborated with them for several years and have been satisfied with their services and the urgency in which reports are completed. They have proven to be an invaluable partner for HR in providing background check services for our new hires.

With your approval, we recommend awarding the agreement for background check services for the one-year period beginning April 1st, 2023, with AccuSourceHR of Phoenix, AZ in the estimated total amount of \$14,000. If you agree, please present this to the board at their meeting in February. Thank you.

Approved:

A handwritten signature in black ink, appearing to read "Donna Mancuso".

Donna Mancuso, Deputy CEO for Administration

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

INTEROFFICE CORRESPONDENCE

DATE: February 16, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: **Drew & Rogers, Inc. – Printing and Graphic Design Services**

The Authority's Communications Department, among others, provides services to the Long Island Commission for Aquifer Protection. Communications assists LICAP in preparing and publishing LICAP's annual State of the Aquifer (SOTA) Report.

In preparing the 2022 SOTA Report, Communications relied on Drew & Rogers for commercial printing and graphic design services. Drew is based in Fairfield, New Jersey.

Quotes for design and printing services were obtained from Wynn Design, Inc, Drew, and Masters Business Forms. After reviewing the quotes, Communications recommended using Drew. The lowest bid from Masters was deemed unqualified due to unacceptable performance on another Authority assignment.

During the assignment, Communications requested Drew print the SOTA. Drew indicated that their quote did not include printing and increased the cost for the work to \$4,150. Wynn's price for both services was approximately \$500 more than Drew's.

In the current fiscal year, the Authority paid Drew total of \$4,375. Therefore, with this project the total expenditure to Drew will be \$8,525. Under the Authority's Purchasing Policy, payment to Drew must be approved by the Board because Drew will receive more than \$5,000 from the Authority in the same fiscal year.

LICAP will reimburse SCWA for this expense.

Please have the Board authorize payment to Drew in the amount of \$4,150.

Reviewed by:

Jeff Szabo, Chief Executive Officer
Tim Motz, Communications
J. Milazzo, General Counsel

—
—
—

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: February 14, 2023

TO: Jeffrey Szabo, CEO

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

SUBJECT: Board Approval for Agilent Technologies Gas Chromatography Support
equipment

The laboratory seeks board approval to purchase two 7693A autoinjectors, four Quiet Covers, and one IDP-3 dry scroll vacuum pump for use in the gas chromatography laboratory. The Suffolk County Water Authority laboratory requires this equipment as replacements for current systems. Agilent Technologies of Santa Clara, CA is the manufacturer of the equipment is on New York State contract number #22962, group #38700.

If you concur, I would like to obtain the Board's approval to purchase the Agilent equipment for a total cost of \$24,516.16

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



Agilent Technologies

Mrs. Valerie Kamm
County of Suffolk
260 Motor Pkwy

TEL: 6312181112 FAX: 6315630357

Quotation

Quote No.	Create Date	Delivery Time	Page
4196747	12/28/2022	<1 Week	1 of 3
Contact	Phone no.	Valid to	
Joseph Style	201-214-1379	03/28/2023	
To place an order: Visit www.agilent.com/store to place online order using a purchase order or credit card and track your order status.			
Product	Email	FAX	
Consumables	cag_sales-NA@agilent.com	302-633-8901	
Genomics	orders@agilent.com	512-321-3128	
Pathology	customer.service@agilent.com	800-566-3256	
Instruments	Lscainstrumentsales@agilent.com	302-633-8953	
1-800-227-9770 Option 1			

Item	Product/Description	Qty/Unit	Unit List Price	Discount Amount	Extended Net Price
1000	G4513A	2.000 EA	9,000.00 USD	3,600.00-	14,400.00
7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles.					
With the following configuration:					
Ship-to Country : USA					
7693A ALS with USA Country of Origin					
Installation (44K)					
Introduction (44L)					
Purchase Agreement discount of 20.00 % is applied PC67240					
Gross Amount				: \$	18,000.00
Total Discount				: \$	3,600.00
Net Amount				: \$	14,400.00
Shipping & Handling				: \$	432.00
Total				: \$	14,832.00

Mrs. Valerie Kamm
County of Suffolk
260 Motor Pkwy

TEL: 6312181112 FAX: 6315630357

Quote No.	Create Date	Delivery Time	Page
4196747	12/28/2022	<1 Week	2 of 3
Contact	Phone no.	Valid to	
Joseph Style	201-214-1379	03/28/2023	
To place an order: Visit www.agilent.com/store to place online order using a purchase order or credit card and track your order status.			
Product	Email	FAX	
Consumables	cag_sales-NA@agilent.com	302-633-8901	
Genomics	orders@agilent.com	512-321-3128	
Pathology	customer.service@agilent.com	800-566-3256	
Instruments	Lscainstrumentsales@agilent.com	302-633-8953	
1-800-227-9770 Option 1			

Ask about our attractive payment options and how we can help you acquire the latest innovations while minimizing the upfront costs. Contact your Agilent sales representative today or visit us online at www.agilent.com/en/technology/agilent-financial-solutions to learn why more and more labs are choosing these flexible payment plans and identify which works best for you.

To place an order: Visit www.agilent.com/store to place online orders using a purchase order or credit card and track your order status.

Product	Email	FAX
Consumables	cag_sales-NA@agilent.com	302-633-8901
Genomics	orders@agilent.com	512-321-3128
Pathology	customer.service@agilent.com	800-566-3256
Instruments	Lscainstrumentsales@agilent.com	302-633-8953
1-800-227-9770 Option 1		

To place an order, the following information is required:

- Purchase order number or credit card, delivery date, ship to, invoice to, end user, and quote number.
- GSA customers please provide GSA contract #.

EXCLUSIVE OFFERS FOR NEW INSTRUMENT CUSTOMERS, go to www.agilent.com/chem/exclusiveoffers

TO CHECK THE STATUS OF AN ORDER:

- 1) Visit www.agilent.com/store to check the status of your order.
- 2) Call 1-800-227-9770 (option 1) any weekday between 8 am and 8 pm Eastern time, in the U.S., Canada & Puerto Rico. You will need to know the purchase order or credit card number the order was placed on.

TERMS AND CONDITIONS:

This offer is subject to Agilent Technologies' Standard Terms and Conditions of PC67240.

- Pricing: Web prices are provided only for the U.S. in U.S.dollars. All phone prices are in local currency and for end use. Applicable local taxes are applied.
- All Sales Tax is subject to change at the time of order.
- Shipping and Handling Charges: Orders with a value less than \$4000 or those requiring special services such as overnight delivery may be subject to additional shipping & handling fees. Some of these charges may be avoided by ordering via the Web
- Payment Terms: Net 30 days from invoice date, subject to credit approval.

* Quotation Validity: This quotation is valid for 90 days unless otherwise indicated.

* Warranty period for instrumentation is 1 year. The Warranty period for columns and consumables is 90 days.

Visit www.agilent.com/chem

- For Training course information and registration including e-Seminars, select [Education](#).
- For Literature, Application notes, and other information, select [Library](#).
- For Online Technical Support including the Technical Support Assistant and Frequently Asked Questions, select [Technical Support](#).

It is Agilent Technologies intent to ship product at the earliest available date unless specified otherwise.



Agilent Technologies

Quotation

Mrs. Valerie Kamm
County of Suffolk
260 Motor Pkwy

TEL: 6312181112 FAX: 6315630357

Quote No.	Create Date	Delivery Time	Page
4196747	12/28/2022	<1 Week	3 of 3
Contact	Phone no.	Valid to	
Joseph Style	201-214-1379	03/28/2023	
To place an order: Visit www.agilent.com/store to place online order using a purchase order or credit card and track your order status.			
Product	Email	FAX	
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Genomics	orders@agilent.com	512-321-3128	
Pathology	customer.service@agilent.com	800-566-3256	
Instruments	Lscainstrumentsales@agilent.com	302-633-8953	
1-800-227-9770 Option 1			

The sale of Agilent Products and Services referenced in this quotation is subject to the then current version of Agilent's Terms of Sale, and any Supplemental Terms or Occasional Reseller Terms of Sale or other applicable terms referenced herein. The sale of Microplates Products shall be subject to Microplates Terms of Sale and any Supplemental Terms or other applicable terms referenced herein. The sale of Microplates Tooling Products shall be subject to Microplates Tooling Terms of Sale and any Supplemental Terms or other applicable terms referenced herein. All of the above "Terms" as applicable. A copy of the Terms is either attached or has been previously provided to you. Please contact us if you have not received a copy or require an additional copy. If you have a separate agreement in effect with Agilent covering the sale of Products and Services referenced in this quotation, the terms of that agreement will take precedence for those Products and Services. Agilent expressly objects to any different or additional terms in your purchase/sales order documentation, unless agreed to in writing by Agilent. Products and Services availability dates are estimated at the time of the quotation. Actual delivery dates or delivery windows will be specified at the time Agilent acknowledges and accepts your purchase order. The above conditions shall apply to the fullest extent permitted by the law. You may have other statutory or legal rights available. Commodities, technology or software exported from the United States of America ("U.S.") or from other exporting countries will be subject to the U.S. Export Administration Regulations and all exporting countries' export laws and regulations. Diversion contrary to U.S. law and the applicable export laws and regulations is prohibited.

All other terms and conditions remain the same.

2. Effective close of business on November 12, 2022, the following Contract will expire:

PC67246 PASCO Scientific

3. The following Contract extensions are pending. Orders may not be placed past the current expiration date of November 12, 2022, until further notice:

PC67241 Advanced Measurement Technology, Inc

PC67245 Markes International, Inc.

4. The following Contractors have updated contact information. Updated information can be viewed by visiting the "Contact Information/Reseller Listing" link located on the Contractor Information Summary page at: <https://online.ogs.ny.gov/purchase/spg/pdfdocs/3870022962ContractorInfo.pdf>

PC67240 Agilent Technologies, Inc.

PC67242 Beckman Coulter, Inc.

PC67243 Hach Company

PC67245 Markes International, Inc.

PC67247 PerkinElmer Health Sciences, Inc.

The Contract Award is available at:

<https://online.ogs.ny.gov/purchase/spg/awards/3870022962Can.htm>

**Agilent**

Trusted Answers

Your Cart

GENERATED ON
2023/02/09

Item Details



IDP-3 dry scroll vacuum pump, 1 phase
motor, 220-230 V, 50/60 Hz, with inlet...
IDP3A21

Unit Size: 1 Each

QTY 1

Your Price: \$4,331.00

List Price: ~~\$4,331.00~~**Total: \$4,331.00**

1 - Estimated ship date 26 February

This product is shipping from a warehouse
outside of your country which may cause
delays in transit



Quiet Cover for GC/MS, Pfeiffer Duo 2.5G
(or higher), Agilent DS42/DS42i, Edwards...
G6014B

Unit Size: 1 Each

QTY 4

Your Price: \$1,338.29

List Price: ~~\$1,707.00~~**Total: \$5,353.16**

4 - Estimated ship date 16 February

SUBTOTAL \$9,684.16

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

INTER-OFFICE CORRESPONDENCE

DATE: February 6, 2023
TO: Jeffery Szabo, CEO
FROM: Michael O'Connell, Director, Production Control
SUBJECT: Request for Approval – Annual Nitrate Probe Maintenance Agreement

Please find attached a new annual service agreement from HACH Corporation to service twenty-three (23) of SCWA's twenty-nine (29) Nitrate analyzer probes. The Authority has had a service agreement with HACH for these probes since we first started using them over seventeen years ago. These continuous analyzers have proven to be invaluable in our efforts to continue supplying water without exceeding nitrate maximum contaminant levels. Annual maintenance from the manufacturer helps ensure that these probes continue to function reliably and accurately. This agreement does not cover our 6 oldest UV nitrate probes. HACH Corp stopped making these probes over eleven years ago and now no longer supports them. We are in the process of replacing these 6 probes over the next several years under the Capital Budget.


This service agreement covers the period of March 1, 2023, to February 29, 2024. The total cost of the agreement is \$21,378.00. Without a service agreement the annual maintenance cost per probe would still be about \$930.00 each. However, any other repair parts would be extra, whereas with the service agreement these parts are included. We have seen some probes come back from maintenance with over \$2,000.00 in parts, for which we only paid the set fee due to the agreement. For perspective, a new probe costs over \$20,000.00.

I hope that you will look favorably upon this request to continue this very useful maintenance agreement.

CC: J. Pokorny
D. Zigrosser

Approved: J. Pokorny



	HACH SERVICE PARTNERSHIP QUOTATION	Page : 1 of 5 Partnership Number : HACH233517
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com Remittance 2207 Collections Center Dr Chicago, IL 60693 Wire Transfers Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593



Partnership Number : HACH233517

Version : 0.11

Quotation Date : 06-FEB-23

Expiration Date : 15-MAR-23

Hach Company

Contact : Criss, Megan Leigh

Service Partnership

Phone :

Service Partnership

Email : megan.criss@hach.com

Customer Ref :

Customer Phone :

Customer Fax :

Customer Contact : O'CONNELL, MICHAEL

Customer Email : Mike.O'Connell@SCWA.com

Bill-To Account # 013295

Ship-To Account # 013295

Customer Name SUFFOLK COUNTY
WATER AUTHORITY

Address4

Address1 PO BOX 38

Address2

Address3
City,State, OAKDALE-NY-11769-0901
PostalCode
Province/ US
Country

Customer Name SUFFOLK COUNTY WATER
AUTHORITY

Address4

Address1 180 5TH AVE

Address2


Address3
City,State, BAY SHORE-NY-11706-6455
Postalcode
Province/ US
Country

Payment Terms: Net 30

Billing Method: Annual-Invoices on
START Date


Currency: USD

Line	Service Name				Line Total
	Covered Product	Start Date	End Date	Description/Serial Number	
1	BSPNITRATAX	01-MAR-23	29-FEB-24	Bnch Svc-Nitratax Sensor:01-MAR-2023:29-FEB-202 4	21,378.00
1.1	LXV417.99.50002			db NITRATAX PLUS SC 5 MM ; 1141353	
1.2	LXV417.99.50002			db NITRATAX PLUS SC 5 MM ; 1167866	
1.3	LXV417.99.50002			db NITRATAX PLUS SC 5 MM ; 1167867	
1.4	LXV417.99.50002			db NITRATAX PLUS SC 5 MM ; 1204909	
1.5	LXV417.99.50002			db NITRATAX PLUS SC 5 MM ; 1217052	

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 2 of 5 Partnership Number : HACH233517
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com Remittance 2207 Collections Center Dr Chicago, IL 60693 Wire Transfers Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593

1.6	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1270651
1.7	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1270652
1.8	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1276063
1.9	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1276064
1.10	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1342011
1.11	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1378384
1.12	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1394654
1.13	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1485538
1.14	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1485539
1.15	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1502449
1.16	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1533784
1.17	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1540847
1.18	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 2035510
1.19	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 2035511
1.20	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 2035505
1.21	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 2035507

2	SPP EVAL	01-MAR-23	29-FEB-24	Instruments added to a Service Agreement must be evaluated to ensure they are within factory specifications:01-MAR-2023:29-FEB-2024	0.00
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	HACH SERVICE PARTNERSHIP QUOTATION Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	Page : 3 of 5 Partnership Number : HACH233517 WebSite: www.hach.com	Remittance 2207 Collections Center Dr Chicago, IL 60693 Wire Transfers Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593
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Instruments out of factory warranty that are being added to a Service Agreement, must be evaluated to ensure they are within factory specifications. Any repairs required found on the initial evaluation over and above preventative maintenance, will be subject to billable charges.

2.1	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 2035505
2.2	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 2035507

Sub Total :	21,378.00
Tax:	0.00
Total :	21,378.00

Partnership Notes :

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are incorporated by reference into each of Hach's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Hach's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Hach TCS, subject to Hach's final credit approval: (i) Buyer's issuance of a purchase order document against Hach's offer or quotation; (ii) Hach's acknowledgement of Buyer's order; or (iii) commencement of any performance by Hach in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of these Terms and Conditions of Sale shall be null and void and not considered part of the Contract. This Contract will automatically renew at the End Date for a period of one year, and at the anniversary of the End Date, unless the Buyer notifies Hach in writing by no later than ninety days before the End Date.

Customer Name : SUFFOLK COUNTY WATER AUTHORITY

Customer P.O. Number : _____

Customer Reference Number : _____

TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES


This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

1. APPLICABLE TERMS & CONDITIONS:

These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

2. CANCELLATION:

Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer's expense within 30 days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) day's prior written notice and refunds will be prorated based on the duration of the service plan. Inspections and reinstatement fees may apply upon cancellation or expiration of service programs. Seller may cancel all or part of any order prior to delivery without liability if the order includes any Products that Seller determines may not comply with export, safety, local certification, or other applicable compliance requirements.

	HACH SERVICE PARTNERSHIP QUOTATION Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	Page : 4 of 5 Partnership Number : HACH233517 WebSite: www.hach.com	Remittance 2207 Collections Center Dr Chicago, IL 60693 Wire Transfers Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593
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3. DELIVERY:

Delivery will be accomplished FCA Hach's facility located in Ames, Iowa or Loveland, Colorado, United States (Incoterms 2010). For orders having a final destination within the U.S., legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. For orders having a final destination outside the U.S., legal title and risk of loss or damage pass to Buyer when the Products enter international waters or airspace or cross an international frontier. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach's normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Standard service delivery hours are 8 am – 5 pm Monday through Friday, excluding holidays.

4. INSPECTION:

Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within thirty (30) days of delivery.

5. PRICES & ORDER SIZES:

All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance; brokerage fees; sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly.

6. PAYMENTS:

All payments must be made in U.S. dollars. For Internet orders, the purchase price is due at the time and manner set forth at www.hach.com. Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit card payment in advance of delivery. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) deliver future shipments on a cash-with-order or cash-in-advance basis even after the delinquency is cured; (d) charge interest on the delinquency at a rate of 1-1/2% per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (e) repossess the Products for which payment has not been made; (f) recover all costs of collection including reasonable attorney's fees; or (g) combine any of the above rights and remedies as is practicable and permitted by law. Buyer is prohibited from setting off any and all monies owed under this from any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security. If Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract, in which case reasonable cancellation charges shall be due Hach. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or dissolution or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment.

7. LIMITED WARRANTY:

Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, batteries, mercury cells, and light bulbs. All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded. The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund.

8. INDEMNIFICATION:

Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend, indemnify and hold harmless the Buyer Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to Hach's breach of the Limited Warranty. This indemnification is provided on the condition that the Buyer is likewise responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to the negligence or misuse or misapplication of any goods or services by the Buyer or any third party affiliated or in privity with Buyer.

9. PATENT PROTECTION:

Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies Hach of such suit and offers Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement and the use of the Products is enjoined, Hach will, at its own expense and at its option, either procure for Buyer the right to continue using such Products or replace them with non-infringing products, or modify them so they become non-infringing, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend, indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

10. TRADEMARKS AND OTHER LABELS:

Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

11. SOFTWARE:


All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media. In the absence of such terms and for all other software, Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by any and all such license agreements. Title to software remains with the applicable licensor(s).

12. PROPRIETARY INFORMATION; PRIVACY:

"Proprietary Information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by or procured from any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage Customer's information and personal data in accordance with its Privacy Policy, located at <http://www.hach.com/privacypolicy>.

13. CHANGES AND ADDITIONAL CHARGES:

Hach reserves the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel and parts: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surge, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manuals; (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site prework not complete per proposal; or (g) any repairs required to

	HACH SERVICE PARTNERSHIP QUOTATION Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	Page : 5 of 5 Partnership Number : HACH233517 WebSite: www.hach.com	Remittance 2207 Collections Center Dr Chicago, IL 60693 Wire Transfers Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593
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ensure equipment meets manufacturer's specifications upon activation of a service agreement.

14. SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE:

In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back-up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract.

15. LIMITATIONS ON USE:

Buyer will not use any Products for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Products in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.

16. EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS:

Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Hach represents that all Products delivered hereunder will be produced and supplied in compliance with all applicable laws and regulations. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach asks Buyer to "Speak Up!" if aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract. See <http://danaher.com/integrity-and-compliance> and www.danaherintegrity.com for a copy of the SOC and for access to our Helpline portal.

17. FORCE MAJEURE:

Hach is excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its control of, including but not limited to Government embargoes, blockages, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government; fires, floods, severe weather conditions, or any other acts of God; quarantines; labor strikes or lockouts; riots; strife; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

18. NON ASSIGNMENT AND WAIVER:

Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred.

19. LIMITATION OF LIABILITY:

None of the Hach Indemnified Parties will be liable to Buyer under any circumstances for any special, treble, incidental or consequential damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue or opportunity; loss of use; losses resulting from or related to downtime of the products or inaccurate measurements or reporting; the cost of substitute products; or claims of Buyer's customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). The total liability of the Hach Indemnified Parties arising out of the performance or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to twice the amount actually paid to Hach for Products delivered hereunder.

20. APPLICABLE LAW AND DISPUTE RESOLUTION:

The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Colorado, without regard to its principles or laws regarding conflicts of laws. If any provision of this Contract violates any Federal, State or local statutes or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, said provision shall be self-deleting without affecting the validity of the remaining provisions. Unless otherwise specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be adjudicated in order of preference by a court of competent jurisdiction (i) in the State of Colorado, U.S.A. if Buyer has minimum contacts with Colorado and the U.S., (ii) elsewhere in the U.S. if Buyer has minimum contacts with the U.S. but not Colorado, or (iii) in a neutral location if Buyer does not have minimum contacts with the United States.

21. ENTIRE AGREEMENT & MODIFICATION:

These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. No change to or modification of these Terms & Conditions shall be binding upon Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. Hach rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and services.

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: February 14, 2023

TO: Jeffrey Szabo, CEO

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

SUBJECT: Board Approval for an Argon/Methane automatic manifold

The laboratory seeks board approval to purchase an Argon/Methane automatic manifold for use in the gas chromatography laboratory. The Suffolk County Water Authority laboratory requires this equipment to lessen the amount of gas cylinder changeouts, increased gas lot continuity, and limit processing delays due to gas interruption. The semi-volatile laboratory is seeking to purchase a Precision Equipment HPA manifold at a cost of \$9,035.24. The lowest quote is through Airweld Inc of Farmingdale, NY.

If you concur, I would like to obtain the Board's approval to purchase the manifold for a cost of \$9,035.24.

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



PRECISE EQUIPMENT

January 17, 2023

Lauren Scanlon
Assistant Supervising Chemist
Suffolk County Water Authority Laboratory
260 Motor Parkway
Hauppauge, NY 11788
Email: Lauren.Scanlon@scwa.com

Ref: Quote No.: 010923-1rev1

Lauren:

I am listing the revised information for both our legacy HPA Series and our SX Series® manifold for your P5 application. These have been re-configured as 2 x 2 brass high-purity models. Original quote dated January 9th, to Chris Niebling.

Model:	Description:
HPA-2L24-2R24-350P5	<p>Argon/methane (P5), wall mounted 4-cylinder (2 x 2) brass high-purity automatic manifold. Included are header master valves, header mounting brackets, 24" flexible stainless steel lined pigtails with check valves, and pipeline outlet assembly with safety relief valve. Cylinder holding rack and chain are also included.</p> <p>Control cabinet includes brass high purity inlet regulators, a 200 PSIG brass high purity final line regulator, individual header priority switchover options, inlet gas priority switch, standby cylinder bank leak detection, and an LCD panel displaying cylinder contents and pipeline pressure readings with six system status LED's.</p> <p>List Price: \$9,720.54</p>
SX1F-2L24-2R24-350P5	<p>Argon/methane (P5), wall mounted 4-cylinder (2 x 2) X-Treme SX Series®, brass high-purity automatic manifold with a delivery pressure of up to 200 PSIG. Included with the system is the manifold controller, header master shut-off valves, header mounting brackets, 24" flexible stainless-steel pigtails with check valves, and the pipeline outlet assembly with safety relief valve. The SX Series® controller and gas cabinet are UL cUL listed. Manifold system is rated for outdoor application and has a rating of IP65.</p> <p>The X-Treme Manifold control includes individual header priority switchover options, inlet gas priority switch, standby cylinder bank leak detection, and an LCD touch screen panel displaying cylinder contents and pipeline pressure readings with six system status LED. Also include is built-in telemetry which will send text/email alerts that can be viewed on a mobile device or PC when switchover occurred, a leak is detected, or the control is disengaged from the gas panel.</p> <p>List Price: \$10,710.32</p>

FOB: Denton, Texas

Prices will remain in effect for a period of 30 days from date of quote.

If you have any questions, please do not hesitate to contact me. Thanks again for the opportunity to earn your manifold business.

Regards,

Dennis Daugherty
President – Precise Equipment



**WESTERN
ENTERPRISES**
a Scott Fetzer company

QUOTATION
CDL-SUFFOLK-020823

SUBMITTED TO:

Steven Blevins

ACCOUNT:

TELEPHONE:

FAX:

E-MAIL :

NAME & PROJECT DESCRIPTION:

QUOTATION

Description	Quantity	Unit Net Price	Total Price	Unit List Price / Comments
HBAC2HP-6A-4 High purity automatic analog system Stainless steel diaphragm regulators Methane service Max inlet: 3000 psig Adjustable line: 50-200 psig Custom built brass headers with master valves and CGA 350 check valve inlets 4-24" stainless steel lined corrugated pigtails with check valves Wall mounting hardware	1			6,400
HFGAK-H Alarm kit for hydrogen/Methane service HBAC2 series manifolds Explosion proof pressure switches (Preset 205-210 psig) Power supply (115V) BIA-3 audio visual alarm Install adaptors and accessories	1			3,900
WB2 Dual cylinder wall bracket with chains	2			96

Quotation number:

CDL-SUFFOLK-020823

This quotation replaces : None

1 of 2

Western Enterprises
A Scott Fetzer Company
875 Bassett Rd
Westlake, Ohio 44145
440-871-2160
440-835-8283



**WESTERN
ENTERPRISES**
a Scott Fetzer company

QUOTATION
CDL-SUFFOLK-020823

Please review the page below for notes on this and all manifold sales quotations. Please be sure to read these notes as all manifolds are built to order and are not able to be cancelled once the PO has been issued.

Notes on this Quotation

1. Price includes equipment only. Installation is not included. Freight charges and fees are not included and are the responsibility of the purchaser.
2. This quote should be considered a recommendation by Western Enterprises. Western Enterprises assumes no responsibility that the equipment recommended is the correct equipment for the application; it is up to the seller to determine if this equipment is the correct equipment for the application.
3. Western Enterprises assumes no responsibility for installation charges or other scenarios related to mis-application or improper installation.
4. After manufacturing has begun, cancellations will not be permitted.
5. Please confirm that the appropriate space is available for the equipment as Western Enterprises will not exchange or issue credit for the incorrect headers. New headers will be sold at standard pricing.
6. Western Enterprises is not responsible for the equipment once it leaves our dock. If the equipment arrives damaged, the customer must report the damage and file all the necessary information to get the freight company to pay for damages. Western Enterprises ships the equipment by best way and it is not insured unless otherwise specified. If expedited shipping methods or insurance is required, it must be stated on your purchase order and is the responsibility of the purchaser.
7. All claims for shortages must be made within 5 working days of receipt. Claims for shortages made after the 5 working days will not be honoured.

TERMS & CONDITIONS	
Lead Time:	Approx. 8-10 weeks
This quotation expires on:	30 days
Delivery:	TBD
Currency:	US Funds
Payment term:	Via Distributor

DATE: February 8, 2023

SUBMITTED BY: Christopher Leshner
Manifold Product Manager
Phone: (440) 872.6447
Mobile: (440) 669.8712
Toll Free: (800) 783-7890
Fax: (440) 835-8283
Email:clesher@WesternEnterprises.com

Quotation number: CDL-SUFFOLK-020823
This quotation replaces : None
2 of 2

Western Enterprises
A Scott Fetzer Company
875 Bassett Rd
Westlake, Ohio 44145
440-871-2160
440-835-8283

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: February 10, 2023

TO: Jeffrey Szabo, CEO

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

SUBJECT: Board Approval for two Parker Balston Nitrogen Generators

The laboratory seeks board approval to purchase two Parker Balston Nitrogen systems for use in the liquid chromatography laboratory. The Suffolk County Water Authority laboratory requires this equipment as a replacement for a nonfunctioning system and one for increased production. Each Nitrovap 2LV generator costs \$17,450.80. The semi-volatile laboratory is seeking to purchase a Parker 20H-MD Hydrogen generator at a cost of \$8,949.70. The generator will offer cost and safety benefits over the existing compressed gas cylinders that are currently used. The lowest quote is through GSA Advantage located in Washington DC via government contract number GS-07F-119CA.

If you concur, I would like to obtain the Board's approval to purchase the nitrogen generators and hydrogen generator for a total cost of \$43,851.30.

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

Schneider, Thomas

From: do-not-reply@zoro.com
Sent: Wednesday, February 1, 2023 10:49 AM
To: Blevins, Steven
Subject: Zoro: Quotation #364896

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



909 Asbury Drive
Buffalo Grove IL 60089
(855) 289-9676

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

Quotation

Date 2/1/2023
Quote # 364896
Expires 3/3/2023
Shipping Method Standard Ground
Shipping Tax Rate 0
Contact Phone
Customer PO#

Line No.	Z Number	Mfr #	Item	Qty	Units	Country of Origin	Est. Lead Time (Days)	Rate	Amount
1	G6294487	7302000	Nitrovap 2Lv Nitrogen Generator	1	EA	CN	20	21,362.62	21,362.62
Subtotal									21,362.62
Shipping Cost (Standard Ground)									0.00
Total									\$21,362.62

Availability is not guaranteed and is subject to change. Final tax and shipping costs will be calculated at time of purchase. This Quotation and all final sales are subject to the Terms and Conditions of sale at www.zoro.com

No image available
at this time

NITROGEN GENERATOR

Mfr Part No.:

NITROVAP-2LV

Contractor Part No.:

PHCNITROVAP2LVEA

Manufacturer:

PARKER HANNIFIN

Contract No.:

GS-07F-5934R (ends: Jul 14, 2025)

MAS Schedule/SIN:

MAS/334516

Warranty:

1 DA

Country of Origin:

UNITED STATES OF AMERICA

Weight:

1.000 LB

 Disaster Purchasing items

[Report incorrect product information](#)

Price

\$17,450.80 EA 1 ea

Qty:

1

Add to cart

sold and shipped by

GOVERNMENT SCIENTIFIC SOURCE, INC.

Product Details





Description Provided by GOVERNMENT SCIENTIFIC SOURCE, INC.

NITROGEN GENERATOR

Compare Available Sources

Instructions: Select price below, enter qty at left, then Add to Cart. To view another contractor description, simply select the Contractor in the list below.

◆ Indicates when volume discounts are offered.

	Price/Unit◆		Features	Contractor◆	Socio	Photo	Deliv Days◆	Min Order◆
	\$17,450.80	EA 1 ea		GOVERNMENT SCIENTIFIC SOURCE, INC.	<div>S</div>		30 days delivered ARO	\$0.00
	\$20,970.67	EA		<u>THE OFFICE GROUP INC</u>	<div>S</div> <div>W</div>		1 day shipped ARO	\$25.00
	\$20,970.67	EA		<u>THE OFFICE GROUP INC</u>	<div>S</div> <div>W</div>		1 day shipped ARO	\$25.00



RJM sales inc.

12H Worlds Fair Drive
Somerset, NJ 08873
Ph: (908) 322-7880
sales@rjmsales.com

QUOTATION

Date: October 7, 2022
Quotation #100722TF-5

<u>ITEM</u>	<u>QTY</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
A	1	Parker 20H-MD Hydrogen Generator	\$14,864.00 each

(Hydrogen Generators for GC and GC/MS carrier gas applications (>99.99995 purity))

Technical Specifications

- Flow Rate: 160 mlpm
- Gas Type Generated: Hydrogen
- Gas Purity: >99.99995
- Maximum Operating Temperature: 40 °C, 104 °F
- Minimum Operating Temperature: 5 °C, 41 °F
- Maximum Outlet Pressure Rating: 6.89 barg, 100 psig
- Water Consumption: 1.69 l/week m3/hour
- Water Quality: Deionised. ASTM II, >1MΩ, <1Ωs, filtered to <100Ωm
- Electrical Requirements: 90 - 264V 50/60Hz
- Outlet Port Size: 1/8" Compression Fitting inch
- Height: 456 mm, 18 inch
- Width: 342 mm, 14 inch
- Depth: 470 mm, 19 inch
- Weight: 25 (full of water) kg, 55 (full of water) lb
-

****On-Site Start up is included in the purchase price of Parker Generators from RJM Sales Inc.****

Terms and Conditions:

- Lead Time is 60-75 Days *Due to supply chain, lead times are subject to change**
- Terms are net 30 days subject to approval
- Quotation is valid until 12/31/2022
- Shipping is FOB Factory
- RJM Sales accepts VISA, MC, AMEX orders
- All purchase orders should be made out to: RJM Sales, Inc / 12H World's Fair Drive / Somerset, NJ 08873



RJM sales inc.

12H Worlds Fair Drive
Somerset, NJ 08873
Ph: (908) 322-7880
sales@rjmsales.com

QUOTATION

Date: October 7, 2022
Quotation #100722TF-5

Customer: **Suffolk County Water Authority**

Attn: **Valerie G. Kamm**

Email: Valerie.Kamm@SCWA.com

Phone: (631) 218-1104

Prepared By: Tim Frasher

RJM Sales Inc.

12 H Worlds Fair Drive

Somerset, NJ 08873

908-285-6045

TimF@RJMSales.com

Parker 20H-MD Hydrogen Generator





Click image for expanded view



HYDROGEN GENERATOR 160ML/MIN.

Mfr Part No.:

20H

Contractor Part No.:

39T170

Manufacturer:

PARKER HANNIFIN

Contract No.:

GS-21F-0154W (ends: May 2, 2025)

MAS Schedule/SIN:

MAS/332510C

Warranty:

STANDARD WARRANTY

Country of Origin:

UNITED STATES OF AMERICA

Weight:

1.000 LB

[Report incorrect product information](#)

Price

\$8,949.70 EA 0

Qty:

1

Add to cart

sold and shipped by

WESTCARB ENTERPRISES, INC.

Contract minimum order: \$100.00

Product Details



Description Provided by WESTCARB ENTERPRISES, INC.








Hydrogen Generator 160mL/min.

Compare Available Sources

Instructions: Select price below, enter qty at left, then Add to Cart. To view another contractor description, simply select the Contractor in the list below.

◆ Indicates when volume discounts are offered.

	Price/Unit◆		Features	Contractor◆	Socio	Photo	Deliv Days◆	Min Order◆
	\$8,949.70	EA		WESTCARB ENTERPRISES, INC.	<div>s d w 8a</div>		3 days delivered ARO	\$100.00
	\$9,796.63	EA	◆	<u>PREMIER & COMPANIES, INC.</u>	<div>s</div>		6 days delivered ARO	\$25.00

	\$9,796.63	EA		<u>PREMIER & COMPANIES, INC.</u>	<div>s</div>		6 days delivered ARO	\$25.00
	\$9,796.64	EA		<u>FRANKLIN YOUNG INTERNATIONAL, INC</u>	<div>s</div> <div>d</div> <div>dv</div>		10 days shipped ARO	\$100.00
	\$11,215.94	EA 1		<u>SEVA TECHNICAL SERVICES</u>	<div>s</div> <div>dv</div>		7 days delivered ARO	\$25.00
	\$11,718.67	EA		<u>RED HILL SUPPLY</u>	<div>s</div> <div>v</div>		5 days shipped ARO	\$100.00

*** WARNING ***

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

INTEROFFICE CORRESPONDENCE

DATE: February 15, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Purchase of Chemical Pumps

The Production Control Department seeks approval from the Board to spend approximately \$53,600 for the purchase of ten (10) Metering Pumps from Seepex. These pumps are the main pump used by the Authority to inject sodium hypochlorite into the water for disinfection. SCWA has approximately 200 of these pumps in service and has begun replacing the oldest of these pumps some of which have been in service for close to twenty years.

These pumps were previously purchased from an annual supply contract. Due to current market conditions, the last time SCWA bid this contract, we received only one bid for this part from an aftermarket distributor at a very high unit cost.

Multiple vendors were solicited for competitive quotes and three (3) responses were received. The three quote totals received were: Seepex - \$53,600, Eagle Control Corp. - \$159,850 and Pollard Water – No bid. Seepex submitted the lowest quote. They are also a former contract holder and direct manufacturer for these pumps.

In this fiscal year (FY23), there has been \$49,835 paid to Seepex.

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

Reviewed by:

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

SUFFOLK COUNTY WATER AUTHORITY
Laboratory

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

DATE: February 8, 2023

TO: Jeffrey Szabo, CEO

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

SUBJECT: Board Approval for Lab Purchases of analytical standards

To obtain competitive pricing the Laboratory purchases the analytical standards needed for water quality testing purposes from vendors both on and off NYS Contract. Prices offered by various vendors are compared and the lowest priced item that meets the required testing method specifications is chosen.

In December 2021, the Members of the Board approved purchasing analytical standards for pharmaceutical, 1,4-dioxane, and perfluorinated alkyl acids testing from each of the vendors listed below. To date the Laboratory has spent the amounts indicated. In order to continue testing for 1,4-dioxane, perfluorinated alkyl acids and to pharmaceuticals, the Laboratory anticipates the noted expenditures:

Vendor	Expected Expenditures
Cambridge Isotopes Laboratories of Andover, MA	\$10,000
C/D/N Isotopes Inc. of Quebec, Canada	\$2,500
Cerilliant of Round Rock, TX	\$7,500
Wellington Laboratories of Ontario, Canada	\$10,000

These vendors are not on NYS Contract, but either they offer the best pricing or are the only vendor that can supply the standard in the form needed. For reasons of economy and efficiency the Laboratory recommends purchasing analytical standards as needed beginning March 1, 2023, from each vendor for annual purchases not to exceed the amounts indicated.

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

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

INTER-OFFICE CORRESPONDENCE

DATE: February 15, 2023

TO: Jeffery Szabo, CEO

FROM: Michael O'Connell, Director, Production Control *Michael O'Connell*

SUBJECT: SCADA Security Improvements and Server Replacements

The PC and IT departments have been in discussions with our SCADA integrator, Systems Integrated, for several months developing a plan to improve our SCADA and corporate computer network security. In addition, the current SCADA computer servers were placed in service in 2015. The warranty on the current servers expired last year. As a matter of good operation and maintenance practice and due to the rapid changes in technology hardware, these servers should be replaced every five to seven years.

Working in cooperation with the IT Department, we have reviewed a proposal from Systems Integrated to provide engineering services and related hardware to isolate the corporate IT network from the SCADA network. This will involve the installation and configuration of several new switches and routers, installation of a new virtual server for read only company SCADA access and other software services needed to separate the two networks. Once complete, PC employees that have control and programming access to SCADA will be working on the SCADA network which will be isolated from the corporate network. The PC SCADA machines will not have e-mail, internet or any access other than the SCADA system. All other users will access SCADA via a separate virtual server that is fed information from SCADA via a one-way connection. Data goes out but can't come back. The Systems Integrated cost for this work is proposed to not exceed \$40,000.00.

At the same time, we are proposing to replace the existing three SCADA servers. As we have done in the past, SCWA will purchase the server via a NYS Contract and ship them to Systems Integrated (the estimated cost of the replacement servers is approximately \$100,000). SI will then install the necessary software to make the servers function, update SCWA to the latest version of OnSite (the SCADA software), install an upgraded system backup utility along with the latest security upgrades. SI will then ship the servers to Bay Shore and work on site to install, start up and test them.

Although we do not have a written proposal from SI for the server upgrade, we do not expect the total cost of their work to exceed \$60,000. The total cost for the Systems Integrated portion of the security upgrades and server replacement is thus proposed to not exceed \$100,000.00. Once complete, we in PC and IT are confident that we will have in place a state of the art and secure SCADA network that will be highly resistant to intrusion from outside sources. In addition, these changes will improve the security of our corporate network by eliminating the SCADA path into it.

I am requesting Board approval to expend a total of \$100,000.00 with Systems Integrated to complete the work necessary to isolate the SCADA network and replace the three SCADA system network servers. For your information, funds for this work are included in the FY 2023 Capital Budget Plan (075-23-00).


CC: M. Litka
S. Galante

Approved: J. Pokorny

A handwritten signature in black ink, appearing to be 'JP', is written over a horizontal line.

**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: February 10, 2023
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer 
SUBJECT: **Budget Amendment #6 – F/Y/E May 31, 2023**

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

Budget Increase Request Construction Maintenance

Authorize increase to the budget for year ending May 31, 2023, as follows:

Increase to item 035 (developer contracts) in the amount of \$2,000,000

This change will increase the capital budget of \$89.7 million to \$91.7 million.

Please include this on the Board Agenda for members' consideration, at their next meeting of February 23, 2023.

CC:ms
attachment

c: J. Pokorny, B. Warner

FIN-23-016

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE


DATE: February 10, 2023
TO: Joe Pokorny P. E., Deputy CEO for Operations
FROM: Brendan J. Warner, P.E. , Director, Construction-Maintenance *B. Warner*
SUBJECT: Budget Increase for 035 – Developer Contracts

An increase in the budget is necessary for Budget Line 035 – Developer Contracts. The 035 line item requires funds to cover additional revenue contracts for water main installation by developers for the remainder of the fiscal year. Currently there is only approximately \$60,000 remaining in this line item. There are several projects that cannot be executed due to insufficient funds. They are as follows:

Montauk Avenue, Central Islip	\$25,859
Manhattan Avenue, Centereach	\$282,119
Hampton Park Road, Southampton	\$683,080
L.I.E. No Service Road, Yaphank	\$728,968
Total	\$1,720,026

An additional \$1,720,026 will be needed to fund the above list of projects. Based on this I am requesting an increase of \$2,000,000 to Budget Line 035 – Developer Contracts in order to fund the above listed projects and to have some available monies for the remainder of the fiscal year for future projects. Any future increases for these budget line items will be determined on an as needed basis as the projects arise; and will be presented to the Board for approval. Any 035 expenditures are offset by the revenues received from the execution of the construction contracts.

Approved by:



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

2/14/23
Date

Cc: Dan Reynolds
Chris Cecchetto

INTEROFFICE CORRESPONDENCE



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

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on February 23, 2023, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to convert an existing construction water supply well into a new production Well No. 2, at the Oak Beach Road Well Field, .04 acre site, located on the north side of Oak Beach Road, approximately 2 miles west of Robert Moses Causeway, south of Ocean Parkway, Oak Beach, Town of Babylon; to equip the well with one (1) electrically-driven, submersible pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

WITNESS my hand and seal of the Authority this 23rd day of February 2023, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

Interoffice Memorandum

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Alicia Simson, Internal Audit Manager

DATE: February 15th, 2023

SUBJECT: Late Fees on Municipal Accounts

In accordance with the Authority's rules and regulations, "a late charge of 1.5% per month shall be applied to all outstanding water bills rendered in excess of 45 days" (18% APR). The rules and regulations do not provide an exemption for municipalities; however, there is a long-standing practice of waiving late fees for these accounts. Most municipalities are billed monthly, with late fees applied in the subsequent billing period (30 days).

The Authority serves 1835 municipal accounts, of which 239 programmatically do not incur late fees. The remaining 1596 accounts are charged accordingly, but routinely credited. In 2022, 384 late fees were credited totaling \$4,846. The Town of Brookhaven and Suffolk County had the highest number of adjustments, representing 36% and 20% of municipal late fee adjustments, respectively. While the lost revenue is nominal, the process of crediting accounts results in an unnecessary waste of resources.

The Authority has a responsibility to ensure consistent application of its rules and regulations. The Authority's Legal Department advised that no statute exists whereby municipalities are exempt from paying late fees. Internal Audit recommends that municipal accounts be held responsible for late fees. However, it is recommended, that the due date be extended to 60 days to allow sufficient time for the governmental voucher/payment process. Moving forward, late fees beyond the 60-day due date, should be credited only when extenuating circumstances exist or as a one-time courtesy. If the Board agrees, Internal Audit recommends an effective date of June 1st, 2023, so that proper notice can be provided.

**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: February 23, 2023

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Janice E. Tinsley, Deputy CEO for Customer Service

SUBJECT: **Request Authorization to Credit late fees Charged to Smithtown Water District (CA 3000256431)**

Customer Service is seeking authorization to credit late fees charged to Smithtown Water District. For many years, this municipal account was programmed not to incur late fees. However, due to an unexpected change in programming and a delay in paying their September 2022 bill, they have accrued late fees changes in the amount of \$7,108.42.

On 9/2/22, the district was billed \$ 308,977.82 with a due date of 9/26/22. The bill was paid in full on 10/5/22. However, late fees had already accrued.

If this meets with your approval, please place it on the next meeting of the board.

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE

To: Jeffrey W. Szabo, CEO

From: John Marafino

Date: February 14, 2023

Re: Minor Revision to the WaterWise Account Credit Update

At the last Board meeting held on January 26, 2023, the SCWA Board adopted a revision to the WaterWise Account Credit Program to increase credit amounts and add new credits to the program. These increased credits took effect on February 1, 2023.

In coordinating implementation of the credits with Customer Service, they suggested a slight change to the title of one of the new credits to reduce confusion before the busy season begins.

I propose revising the credit name from:

“Pool cover” to “Solar pool cover”.

This change is necessary to clarify that this new credit is for non-winterizing pool covers, most often called solar pool covers. These covers will reduce evaporation, reduce our consumers need to refill their pool during the peak spring/summer seasons and help them conserve more water.

If approved, I ask that the resolution below be presented to the Board for their consideration at their February 2023 meeting.

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

Resolved, to amend resolution 031-01-2023 - “Revising Water Wise Account Credit Program” to change the credit named “Pool Cover” to “Solar Pool Cover,” and be it further

Resolved, this change is to take effect immediately

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

TO: Jeffrey W. Szabo, Chief Executive Officer

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

DATE: February 21, 2023

RE: Proposed Long Island Partnership Construction Contract Program

As you know we met with the Long Island Housing Partnership on Thursday, February 16, 2023 to discuss issues the Partnership had with standard SCWA Construction Contracts. These contracts are used by SCWA to extend water mains to homes or subdivisions. They provide for an estimate of the cost of the main installation based on water main prices for the particular year, e.g., 2023, and include a provision for an increase in the price if the costs of construction or restoration turn out to be higher than the estimate.

The possibility of price increases for the water main installation causes a problem for the Partnership because they establish budgets for their projects and then seek grants from various sources based upon the established budgets. Sometimes the Partnership's projects are budgeted several years before it is able to proceed with construction. Thus, a SCWA construction contract price based upon water main prices for 2023 will invariably be higher if the Partnership's project does not get off the ground until 2025. Similarly, if restoration costs for the water main installation are greater than originally estimated in the SCWA construction contract, the Partnership would not have enough money in its construction budget for the increased costs of restoration.

Attached is a proposed construction contract that would address the Partnership's concerns. It includes a proposed price based upon a particular construction year pricing plus the tapping fees for the project. The price includes an extra charge to lock in those prices until a lock-in expiration date. If the project does not proceed by the lock-in expiration date or if payment for the project was not made by six months before the lock-in expiration date, the SCWA would have the right to revise the price in accordance with the prevailing contract prices for the year in which the construction actually takes place.

This agreement form is being proposed as a demonstration project. If it proves successful, the SCWA Board may wish to expand this form of agreement to other not-for-profit corporations that build affordable housing.

Order No. _____

SUFFOLK COUNTY WATER AUTHORITY
CONSTRUCTION CONTRACT

THIS AGREEMENT between the _____

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Long Island Housing Partnership, Inc.,

a ~~limited liability~~ not-for-profit corporation having its principal office at _____ 180 Oser Avenue, Suite 800, Hauppauge, New York, party of the first part, hereinafter known as the "Developer ~~Partnership~~", and the Suffolk County Water Authority, a public benefit corporation having its principal office at 4060 Sunrise Highway, corner of Pond Road, Oakdale, New York, party of the second part, hereinafter known as "SCWA".

WHEREAS, the ~~Developer Partnership~~ desires to secure water and water service at the premises hereinafter described, and/or is interested in the development of a tract of land situate at _____, Suffolk County, New York, and desires an extension of the water mains of SCWA as follows:
and

WHEREAS, SCWA is willing to make such extension upon the terms and conditions hereinafter set forth;

and

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NOW, THEREFORE, in consideration of the premises and the mutual covenants herein contained, the parties hereto agree to and with each other as follows:

1. The ~~Developer Partnership~~ hereby applies to SCWA for the above extension of its mains and for tapping fees for the Partnership's project.

2. The ~~Developer Partnership~~ shall pay to SCWA the sum of _____ Dollars (~~\$~~ _____), which amount in accordance with the following schedule. The sum of _____ Dollars (~~\$~~ _____) shall be paid simultaneously with the execution of this contract, and the remaining sum of _____ Dollars (~~\$~~ _____) is due and shall be paid with the submission of Developer's site preparation sheet to SCWA is due and shall be paid by June 1, 202 , six months prior to the lock-in expiration date set forth below. Amounts paid hereunder shall not be subject to any interest charge and shall be applied and disposed of as provided herein.

2A. The contract sum stated in Paragraph 2 includes repaving of the surface of the road(s) where the pipeline(s) is/are constructed and the tap is made.

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~~2B. The contract sum stated in Paragraph 2 may be increased if local highway officials require additional road restoration. The Developer will be charged for the added restoration costs above those included in the contract sum.~~

3. SCWA will proceed with due diligence to make the said extension, ~~and if after completion and the ascertainment of the entire cost thereof, it shall appear that such entire cost is less than the said payment, will repay to the Developer the difference between the amount paid by the Developer and such entire cost of said extension. However, if it shall appear that such entire cost exceeds the amount of said payment, then the Developer shall pay to SCWA such excess, limited to not more than 10% of the payment provided for in Paragraph 2 hereof, upon certification to the Developer of the amount thereof. This process could take up to two years or more. If the payment of such excess cost is not made within thirty (30) days from the date of such certification, then and in that event, SCWA shall have the right to deduct and retain from any monies the Developer may have on deposit with SCWA, the amount of such excess cost, or SCWA may add such excess cost to the water bill of the Developer in addition to effecting any other legal remedies the Authority may have upon payment of the full amount set forth in Paragraph 2.~~

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~~3A. The limit for the recovery for excess costs of 10% of the contract amount as specified in Paragraph 3 does not apply to restoration costs. The Developer will be responsible for full amount of restoration costs.~~

4. IT IS FURTHER MUTUALLY UNDERSTOOD AND AGREED that mains laid or to be laid in said streets shall be and remain the property of SCWA, its successors and assigns, and that SCWA retains and shall have the right to extend any main installed by it pursuant to the terms of this agreement ~~Agreement~~ in or to other lands, streets, or avenues. However, if within two years from the date of contract execution, a newly constructed building takes service from the water main installed under this contract, there shall be a refund available from the installation fees paid from that building. The refund shall be determined by reviewing the projects and calculating the water main extension cost for each project if they were done in geographic order up to a **maximum of fifty percent (50%) of the original contract.** The refund amount will be the cost calculated for the new project. The refund will be split equally among the customers of record for services that are covered by this contract. If additional projects shall look for a connection to the same main within the two-year period, the previous projects and this one looking for service shall be subject to the same refund procedure. ~~The Developer Partnership shall not be entitled to any other refund or repayment after the SCWA incurs costs to install the main, except as set forth below.~~

5. IT IS FURTHER MUTUALLY UNDERSTOOD AND AGREED that any assignment of this contract ~~Agreement~~ or any interest therein, or of any money due or to become due by reason of the terms hereof without the written consent of SCWA, shall be void, except that if the Developer is a corporation, then and in the event of its corporate dissolution consent is hereby given for ~~(1)~~ assignment to be

made to the ~~principal stockholder or any~~ successor of said ~~Developer~~ the Partnership, upon the assumption by the assignee of the rights and duties contained in this ~~agreement~~ Agreement.

6. IT IS FURTHER SPECIFICALLY AGREED that performance under this ~~agreement~~ Agreement by SCWA shall not be required or continued when circumstances beyond its control prevent, prohibit, or interfere with such performance. Such circumstances include, but shall not be limited to, delays in delivery of materials, weather conditions, strikes or other labor difficulties, causes commonly referred to as "Acts of God", acts or omissions attributable to the ~~Developer~~ Partnership and other conditions not reasonably foreseeable.

7. IT IS FURTHER SPECIFICALLY AGREED that SCWA may elect to install a larger diameter water main if it deems necessary in lieu of the water main specified above and that SCWA will defray the difference in cost between the estimated cost of the diameter main specified above and the actual cost of the larger diameter main. Said difference in cost shall only include the additional cost of the larger main over the main specified above and the difference in cost of labor to install the larger main in lieu of the main specified above exclusive of all other costs of this project such as pavement replacement, etc.

8. IT IS FURTHER UNDERSTOOD AND AGREED that the above estimated cost of construction as set forth in Paragraph 2 of this Agreement is based upon the prices in effect pursuant to public bid between the SCWA and its various contractors for the calendar year **2023**. The Partnership understands and agrees that the amount set forth in paragraph 2, above, includes the additional amount of \$ _____, to lock-in the Agreement sum until December 1, 202____, the lock-in expiration date. In the event that (1) the project site is not made ready for main installation as specified by SCWA by the lock-in expiration date or (2) in the judgment of SCWA the water main construction cannot be completed by December 1st ~~the lock-in expiration date~~, or (3) ~~Developer~~ the Partnership does not complete payment during ~~the specified year~~ by June 1, 202____, six months before ~~the lock-in expiration date~~, the SCWA shall have the right to revise the above estimate ~~price set forth in Paragraph 2~~ in accordance with ~~their~~ the prevailing contract prices for the year in which the construction is to take place, or upon written request of the ~~Developer~~ Partnership, ~~the contract deposit any amounts paid under paragraph 2 shall be refunded less design and construction drawing expense of SCWA and the contract~~ Agreement cancelled.

IN WITNESS WHEREOF, the parties have interchangeably set their hands and seals (or caused these presents to be signed by their proper corporate officers and caused their proper corporate seals to be hereto affixed) this ____ day of _____ 20____.

By.....L.S.

.....
(Please print name & title of person signing Agreement)

SUFFOLK COUNTY WATER AUTHORITY

.....L.S.
Officer

{See next page for acknowledgements}

STATE OF NEW YORK }
 }ss.:
COUNTY OF SUFFOLK }

On the day of in the year 2023, before me, the undersigned, a Notary Public in and for said state, personally appeared _____ personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

STATE OF NEW YORK }
 }ss.:
COUNTY OF SUFFOLK }

On the day of in the year 2013, before me, the undersigned, a Notary Public in and for said state, personally appeared Jeffrey Szabo personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(ies), and that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument.

Notary Public

**ACKNOWLEDGEMENT FORM FOR USE
OUTSIDE NEW YORK STATE ONLY:**

State of _____)

ss:

County of _____)

On the ____ day of _____ in the year 2013, before me, the undersigned Notary Public, personally appeared _____ personally known to me or proved to me on the basis of satisfactory evidence to be the individual(s) whose name(s) is (are) subscribed in the within instrument and acknowledged to me that he/she/they executed the same in his/her/their capacity(is), that by his/her/their signature(s) on the instrument, the individual(s), or the person upon behalf of which the individual(s) acted, executed the instrument, and that such individual made such appearance before the undersigned in the _____ .

(Insert city or other political subdivision and the state or country or other place the acknowledgment was taken).

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

TO: Jeffrey W. Szabo, Chief Executive Officer

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

DATE: February 21, 2023

RE: Long Island Partnership Water Service at 49 Shirley Lane, Medford

As you know we met with the Long Island Housing Partnership on Thursday, February 16, 2023 to discuss an issue the Partnership had with respect to water service at 49 Shirley Lane, Medford. Apparently, it was not realized that a water main extension was required for water service at the subject premises when the Partnership prepared a budget for the project. Attached is a proposed SCWA Public Water Main Extension Agreement and Service Application for water service at the subject premises indicating a total cost of \$14,912.00. The water main charge of \$10,912.00 is the amount of the budget shortfall for the subject Partnership project.

Normally, the SCWA does not provide water service financing for new construction projects, only for an existing home converting to public water from a private well. In this case, the Partnership is seeking SCWA Board approval to allow for financing of the subject project in accordance with the attached application. The Partnership explained that it now retains ownership of the land for its new affordable housing projects after they are improvements are built, and only the improvements are owned by the new owners. Thus, the Partnership will be responsible for the payment of the surcharge in accordance with the terms of the application. In the event of default by the Partnership, the unpaid amount would become a lien on the subject property.

This is a request to have the SCWA Board consider approval of the subject Public Water Main Extension Agreement and Service Application at the February Board meeting.



SCWA – New Service
4060 Sunrise Hwy, PO Box 38
Oakdale, NY 11769
(631) 218-1148

Customer # 2000093204

Installation #

Authorization # 7128223

Respond By:

4/28/23

**Suffolk County Water Authority
Public Water Main Extension Agreement
and Service Application**

Owners Name: Long Island Housing PartnershipPremise Address: 49 Shirley LnBilling Address: 180 Oser Ave, Suite 800
Hauppauge NY 11788Town: Medford NY 11763

Phone: _____

Suffolk County Tax Map Number

Email: _____

0200 527 6 17

District Section Block Lot

Will the home have fire sprinklers? Yes ____ No ____

Reason for Connecting: ☐ Failed Well ☐ Water Quality Concern ☐ Health Dept. Requirement ☐ Other: _____Proposed Project Area

The Suffolk County Water Authority is considering extending its water mains to bring public water to your area. The proposed project area includes 49 Shirley Ln, Medford

Costs

Your property is in an area where there is an established charge to cover a portion of the water main surcharge. Payment of this surcharge, as well as the tap fees are a condition of receiving water service. The water main surcharge can be paid over a term period chosen below or paid in full. There is also a tap fee, which includes the installation of a meter vault. The tap fee can be paid in full, or the residential applicant may pay a minimum of \$500.00 toward the tap fee with this application and pay the remaining balance plus interest over the surcharge repayment period selected below. Total costs may be paid in full at any time to terminate interest charges.

Water Main Surcharge \$10,912.00**1" Tap Fee \$ 4,000.00****Total Cost \$14,912.00**

Check if Agree	Term	Interest Rate	Quarterly Payment with \$500 Down	Quarterly Payment with \$4,000 Down
	25	3.49%	\$216.61	\$164.01

I hereby apply to become a customer of the Authority at the premises indicated above. **Enclosed is a check made payable to "SCWA" in the amount of \$_____.** I have read and agree to the terms and conditions on the back of this agreement. I agree to connect to SCWA service and to disconnect from the private well currently used at the premises. I agree to pay the total costs indicated above over the period selected unless the costs are paid in full prior thereto. I agree to pay the total costs still unpaid, whether due as a quarterly payment, upon sale of the premises or other termination of service.

Applicants Signature_____
Date

PLEASE NOTE WE MUST RECEIVE BOTH THE FRONT AND BACK OF THIS AGREEMENT

NOTES:

Billing, which includes the minimum service and water quality fees, will commence at the next billing cycle.

If the total amount to be financed is \$2000 or less, the finance agreement will not exceed five years.

If the total amount to be financed is \$1200 or less, the finance agreement will not exceed two years.

No penalty for early payoff.

Visit SCWA website for current rates

See attached for fees on tap sizes larger than 1"

If you are financing and do not select a term choice, the term will default to 5 years

TERMS AND CONDITIONS

1. SCWA will only extend the main if 40% of homes included in the project area apply for service.
2. SCWA prohibits the use of open loop geothermal systems.
3. Water service shall be provided, and the customer agrees to comply with the rules and regulations of the Authority, including the rates and charges established therein, as the same may be modified from time to time.
4. The customer will be required to mark out any underground facilities the customer owns that will be in the area where the water mains are to be installed under this agreement. This requirement applies whether the facility is located on public or private property. If unmarked facilities are damaged by the contractor, it is the customer's responsibility to affect any necessary repairs. If a marked-out facility is damaged by the contractor, it will be the contractor's responsibility to affect the necessary repairs.
5. Mains installed under this Agreement shall be and remain the property of the Authority, its successors and assigns, and the Authority retains and shall have the right to extend any main installed by it pursuant to the terms of this Agreement in or to other lands, streets, and avenues, and to hook up new premises or customers to said main, but the customer shall not by reason thereof be entitled to any repayments or refunds.
6. The Authority shall use its best effort to install the water mains or connect the Applicant. In no event shall performance under this Agreement by the Authority be required or continued when circumstances beyond its control prevent, prohibit, or interfere with such performance. Such circumstances include, but shall not be limited to, delays in delivery of materials, weather conditions, strikes, or other labor difficulties, causes commonly referred to as "Acts of God", acts or omissions attributable to the customer and other conditions not reasonably foreseeable.
7. If 40% of the homeowners do not apply for water by the project termination date, the Tapping Fees remitted with this Agreement will be returned to the customer, and this Agreement shall become void, and the parties shall have no further rights or responsibilities to each other under this Agreement.
8. The Total Costs as set forth in the Agreement are based upon the prices in effect for the 2023 Construction Year. If in the judgment of the Authority, water main construction cannot be completed by December 1, 2023, the Authority shall have the right to revise the Total Costs indicated hereinabove. In the event of such revision, the customer, upon written request, shall have the right to a refund of the Tapping Fees remitted with this Agreement. Upon such refund this Agreement shall become void and the parties shall have no further rights or responsibilities to each other under this Agreement.
9. In the event the customer fails to take water service, the Authority shall have the right to charge and collect a service charge bill as set forth under the appropriate classification in the Authority rules and regulations, as the same may be modified from time to time, in addition to the charges for the costs described herein. In the event that the customer fails to take water service within one year from the date of this agreement, the tapping fees paid herewith shall be retained as liquidated damages, it being agreed that the Authority's damages might be impossible to ascertain and that the tapping fees paid herewith constitute a fair and reasonable number of damages under the circumstances and is not a penalty. If the customer requires water service after such retention, the customer shall be required to pay the tapping fees in addition to other fees and penalties as set forth in the rules and regulations of the Authority at the time of application for water service or as the same is amended from time to time.
10. Each customer is responsible for the cost to have the water service line installed (i.e., the service line from the property line to the premise). A licensed plumber, experienced in water service installations, should perform this. The Authority must inspect the service line before the trench is backfilled to ensure proper installation. Water service lines should be installed prior to the main installation. In the event you are unable to have your service line installed prior to the SCWA tapping your service, please place a blue stake at the location where you would like your service installed. If you do not know the location, SCWA will select your service location at our discretion.

I have read and understand the terms and conditions of this application

Initial



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: February 20, 2023

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Deputy CEO for Administration *DM*

SUBJECT: ***SCWA HR POLICY REVIEW – DEI PERSPECTIVE***

One of the recommendations made by NewPoint Strategies for our Diversity, Equity and Inclusion (DEI) initiative, was a complete review of all SCWA HR Policies. A diverse group of volunteers made up of representatives from all divisions at SCWA was formed and met several times in November and December of 2022 to review all 9 sections. A consultant from NewPoint Strategies assisted in guiding our review at each meeting. Members of the review committee are as follows:

Janice Tinsley, Deputy CEO for Customer Service & Chief Diversity & Equity Officer
Donna Mancuso, Deputy CEO for Administration
Thomas Rae, Superintendent of Construction Maintenance
Jeremy Brandt, Field Supervisor, Production Control
Gina Spaulding, Call Center Manager
Brian SeEVERS, Talent Acquisition & Development Manager
Richard Bova, Deputy Director of Strategic Initiatives
Barbara Yatauro, President, Local 393

Extensive discussions were had and recommendations for revisions were approved by all. Revisions are highlighted in the attached policies. It is recognized that several changes will require negotiation with the union; specially, changes to recognized holidays, and those are highlighted in a different color with a note to reference same.

Additionally, several policies required revisions unrelated to DEI and we took this opportunity to update those policies as well: Fleet policy, IT policy, Safety policy.

After your review, if you agree with our revisions, please present these recommendations to the Governance Committee and then to the full board at their next meeting on February 23, 2023. Thank you.

cc: J. Tinsley, Deputy CEO for Customer Service & Chief Diversity & Equity Officer



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: February 23, 2023

TO: Jeffrey W. Szabo, Chief Executive Officer
Governance Committee
Board Members

FROM: Donna Mancuso, Deputy CEO for Administration

SUBJECT: ***SCWA Policy Review – DEIB Perspective - Highlights***

All policies were reviewed and his/her, him/her were removed and replaced with “the employee” or similar.

Policy 101 – **Excessive Absence** – There are exceptions given in different departments. It will be manageable for the supervisors if they were to discipline employees when they were **absent without pay** – which basically states that they have abused their time rather than counting 9 in a 12-month period.

Policy 102 – Bereavement Leave – **added domestic committed partner**. Clarified 2nd paragraph

Policy 103 – Holidays – **Add Indigenous People Day to Columbus Day. Good Friday – will have to wait for union negotiation**

Policy 105 - Vacation – Remove approvals not granted to employees 2 consecutive years.

Policy 107 – Leaves of Absence – under FMLA – it is not required under federal law, but we **recommend adding domestic partners** to this section.

Policy 108 – Hours of Work – Clarified by adding “non-exempt” –

Policy 109 – Non-work-related disabilities- **removed “physical” limitations** as there could be other limitations requiring accommodation

Policy 113 – Flex Time – corrected hours for call center

Policy 205 – Recruitment, Interviewing, etc. – **Authority will utilize practices to attract diverse candidates. Offer alternative to on-line application if requested. Periodic reviews by HR and Chief Diversity & Equity Officer to ensure equitable employment process.**

Policy 207 – Equal Employment Opportunity – **added compensation, promotion, advancement opportunities. Added Chief Diversity & Equity Officer**

Policy 208 – Employee Relations – change to Open Door Policy to ensure positive employee relations. Added **values and culture committee** – will add the values statement to this policy when approved.

Policy 210 – Employment Classifications – **Suggestion to add Part-time management employees to offer flexibility in the future?** Added in **Student from Trade school** in Intern section. Recommend removal of provisional hires as we do not do this.

Policy 212 – Employment Verification – clarified first paragraph

Policy 302 - Compensatory time off – clarified non-bargaining unit management employees for comp time.

Policy 303 – COBRA – **although not legally obligated, offer coverage to domestic partners when qualifying events occur.**

Policy 307 – **Employee Benefits – domestic partners were added in September – the union requests that this benefit be applicable to bargaining unit employees.**

Policy 401 – Smoking – included vape pens

Policy 402 – Harassment/Discrimination – clarified some sentences. He/she removed, title changes,

Policy 403 – Appearance – removed dungarees (no one uses this term) – removed sandals as some are professional – some departments allow jeans.

Policy 405 – Rules of Conduct – include salvaged materials, Rudeness – add others to this paragraph, updated personal listening devices and sound recorders,

Policy 406 – Corrective Action/PIP – added PIP's. Clarified some language. Removed him/her; he/she

Policy 408 – Administrative Referral – title changes

Policy 412 – Safety Discipline – added in refresher training dependent on job function; remove he/she

Policy 413 – Motor Vehicle Accident – added in NYS driving laws; he/she; wear a seatbelt while driving or riding as passenger.

Policy 414 – Fleet policy – Title changes; Annual audit change, accident reporting; towing, pre-post trip inspections – update on procedure, GPS monitoring

Policy 415 – Logo – physical or digital

Policy 416 – Employee Dating – Moved some paragraphs around for logical progression, titles

Policy 504 – Tuition Reimbursement – **Submit reimbursement upon completion of semester – clarified. Separation from SCWA prior to satisfying the service requirement. Employees receiving loans – will not be paid more than 100%.**

Policy 601 – Contagious illnesses – changed language

Policy 602 – Drug Free Workplace – added “being under the influence of”

Policy 603 – Employee health and safety – promoting safety culture, management incident review, quicksters

Policy 605 – Preventing Workplace Violence – added “bullying, hazing (racial/discriminatory)”, titles,

Policy 606 – Workplace Violence Prevention Program – added departments that were missing, added incidents

Policy 702 – Security – revised for ID cards and titles; set alarms

Policy 704 – Access to SCWA Facilities – added in clarifying language for employee to know what to do when faced with First Amendment Auditor

Policy 801 – Separation of Employment – retitled as not all is related to a termination.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE



DATE: February 14th, 2023

TO: Jeff Szabo, CEO

CC: Donna Mancuso, Deputy CEO for Administration

FROM: Jeff Kleinman, Director of General Services

SUBJECT: *IFMA Utility Council & World Workplace Conference & Expo Attendance*

IFMA's World Workplace Conference & Expo is the largest, most highly acclaimed facilities and management conference in the world. Established in 1995, World Workplace is the original forum for groundbreaking discussions on facility management and the wider built environment. It's where all workplace professionals come to discover innovative FM technologies, build valuable relationships, and sharpen essential skills.

IFMA's Utility Council (UC) Fall meeting will be held in the same location where Facility Managers and Executives come together participate in industry related trainings and discussions.

We are requesting that the board approves the attendance for Jeff Kleinman-Director of General Services, and Hannah Pell-Facilities Manager, to attend this year's IFMA UC fall meeting, conference & expo taking place from September 25th to September 29th, 2023, in Denver, Colorado. Through this conference & expo we will participate in the following:

- Discussions and trainings related to Facilities & Safety in the utility industry.
- An expo featuring manufactures and vendors from around the world featuring the latest advancements in technology and best practices.
- Dozens of seminars including: Best Practices for Workplace Strategy, Hybrid Workplace Strategy, Asset Management, Security Operations, Strategic Sustainability, HVAC Retrofitting and Refurbishment...

The estimated cost per person is \$2,524 for travel, hotel/meals, registration, and education courses, with a total cost of \$5,048.

We respectfully request this be submitted to the SCWA Board for approval.

Thank you,

Jeff Kleinman

Director of General Services

Approved:

A handwritten signature in black ink, appearing to read "DMC", is written over the "Approved:" line.

Donna Mancuso, Deputy CEO for Administration

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: February 15, 2023

TO: Jeff Szabo, CEO

FROM: T.T. Fuller P.G., Director of Strategic Initiatives

SUBJECT: NYS AWWA Spring Meeting – Saratoga Springs NY

The annual NYS AWWA Water Conference and Spring Meeting will take place in Saratoga Springs from April 11-13, 2023. This is the largest event hosted by the NYS Section and provides a great opportunity for personnel from the water industry to network and stay informed about the latest technological advancements in our field. Given the ongoing changes taking place in the water industry, it is important that we stay up to date with the latest developments. The conference offers a unique opportunity to gain insights into the newest trends and best practices, and to connect with industry professionals.

As Chair of the Legislative Outreach Committee, I will be attending the conference to meet with both the Water Utility Council and the Legislative Outreach Committee on the first day of the event. I will also be moderating a workshop on legislative outreach with elected officials. Moreover, I am requesting that Caitlin Gormley join me in attending the conference.

The estimated cost of the conference, which includes two nights of hotel accommodation, meals, and transportation, is \$1300 per person. I have attached a copy of the conference itinerary for your reference. If you approve of this request, please include it on the February Board meeting agenda for approval.

2023 NEW YORK'S WATER EVENT CONFERENCE AT A GLANCE

PE & WW APPLIED FOR - STILL PENDING APPROVAL - WILL UPDATE ONCE WE RECEIVE APPROVAL

Tuesday, April 11, 2023 | Registration Open - 9:00 am | Committee Meetings - 9:00 am - 12:00 pm | Welcome Reception - 12:00 - 1:00 pm

Session 1: Awards Celebration & Opening General Session in the Saratoga Ballroom (1.5 W | 0.0 WW | 1.0 PE)

Session 2: Water Quality & Treatment - City Center Room 2A		Session 3: Utility Risk & Resiliency		Session 4: Admin Track	
2 2.0 W	Evaluation & Implementation of Fluor-sorb: From Bench-Scale tests to Field Implementation	3 2.0 W	Sewer Interceptor System Risk Assessment, Management, & Replacement Planning	4 2.0 W	Customer Service and Engagement
	Zero Liquid Discharge & Improved Solids Dewatering Residual Handling Improvements		Peace, Love, and Integrated Regional Water Planning		
	Long Term Upgrade Plan to a 300 MGD WTP		Managing Pressure to Reduce Water Loss		
	Dissolved Air Flotation's Explosive Growth in North America		Critical Infrastructure Cybersecurity & the Human Asset		

Exhibit Hall Grand Opening Reception

Special Awards Reception and Changing of Officers in the Saratoga Ballroom

Wednesday, April 12, 2023 | Registration Open - 6:00 am | Exhibit Hall - 9:30 am - 6:30 pm (1.0 W)

Session 5: NYSDOH Regulatory Updates & EPA Keynote Session with: Christine Ash, Supervisor of our Drinking Water & Municipal Infrastructure Branch in the Saratoga Ballroom (1.5 W)

Session 6: Operations		Session 7: Operators Day		Session 8: Emerging Technologies	
6A 1.0 W	Using Water Tanks as Proxies for Meter Testing	7A 2.0 W	Breaking the Barriers: Panel Discussion with EPA, NYSDOH, NYSEDEC, and NYS Operators	8A 1.0 W	Fast Track Design of PFAS Treatment at a Surface WTP
	Leaking it or Giving it Away: Leaks vs. Meter Inaccuracy		Tour of Latham Water District (max of 40)		Applying One Water Strategies to Manage PFAS Risks

Break in the Exhibit Hall | Hydrant Hysteria Trials

6B 1.0 W	Preventing Chemical Feed Pump Failures through Predictive Wear Technology	7B Must attend 7A for full credits	Breaking the Barriers: Panel Discussion with EPA, NYSDOH, NYSEDEC, and NYS Operators	8B 1.0 W	Water Storage Tank Asset Protection Strategies: A more sustainable approach
	Proper Hydrant Operation/Maintenance and Emerging Technologies		Tour of Latham Water District (max of 40)		Drones: Bringing the Water Industry to new Heights

Lunch in the Exhibit Hall | Hydrant Hysteria Trials

Session 9: PR & Communications		Session 10: Operators Day		Session 11: Distribution/Storage	
9A 2.0 W	The Proactive Communicator: Communicating with our Customers and Elected Officials	10A 1.0 W	Top Ops	11A 1.0 W	Fairmount Reservoir: Improving Century Old Water System
	The Proactive Communicator: Communicating with our Customers and Elected Officials		Basic Electrical, Power, and Communication Systems		LSL Identification & Replacement: How much will it Cost?

Break in the Exhibit Hall | Hydrant Hysteria Trials

9B Must attend 9B for full credits	The Proactive Communicator: Communicating with our Customers and Elected Officials	10B 1.0 W	Basic Electrical, Power, and Communication Systems	11B 1.0 W	Utilizing Phosphate-Based Inhibitors for Optimal Corrosion Control
	The Proactive Communicator: Communicating with our Customers and Elected Officials		Basic Electrical, Power, and Communication Systems		Replacing Historic Assets Phillipsburg: Focus on the Future

Contests: Best Tasting Water, Meter Challenge, Hydrant Hysteria - Finals | Reception in Exhibit Hall

Thursday, April 13, 2023 | Registration Open - 8:00 am | Exhibit Hall - 8:00 am - 12:00 pm

Breakfast in the Exhibit Hall

Break in the Exhibit Hall			
Session 12: Young Professionals		Session 13: Water Source	
12A 2.0 W	Preparing for the P.E. Exam: Transition to Computer Based Format	13A 1.0 W	Understanding & Maintaining your Groundwater Well Supply
	The Drive to 35: A Roadmap of the Young Professional: Introduction		Responsible Aquifer Management & Mitigation of Saltwater Intrusion in Sands Point
Break in the Exhibit Hall			
12B Must attend 12A for full credits	The Drive to 35: A Roadmap of the Young Professional Discussions	13B 1.0 W	From East Coast to the Rocky Mountains: Application of Hydrogen Peroxide for Algal Management
			Phosphorus Attenuation & Cyanobacteria Bloom Suppression by Alumina Geochemical Augmentation

**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

TO: Members of the Board
FROM: Jeff Szabo, Chief Executive Officer
DATE: February 16, 2023
SUBJECT: Association of Metropolitan Water Agencies Water Conference
March 6- March 7, 2023

The Association of Metropolitan Water Agencies is hosting their board meeting this summer during the annual ACE Conference, to be held from June 11-14, 2023, in Toronto, Canada. As a member of the Executive Committee of AMWA, previous Chair of the Legislative committee and current Treasurer, it is important I attend.

I am requesting the board approve for my attendance with estimated hotel and travel fees for an approximate total cost of \$1,500.

January 26, 2023

Invoice Breakdown

Bond, Schoeneck & King PLLC

December 2022	\$7,330.00
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Heslin Rothenberg, Farley & Mesiti P.C.

Determination of 1,4 dioxane in drinking water	\$850.00
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Sobel PEvzner, LLC

Grant Carle	\$900.00
Pettigrew, William Scott	\$435.50
Abdu Musa Muta- Ali	\$192.00

Long Island Water Conference

Annual Dues	\$5,000.00
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