

A G E N D A
REGULAR MEETING ON FEBRUARY 27, 2025
3:00 P.M. AT OAKDALE, NEW YORK

You are invited to a Zoom webinar!
When: Feb 27, 2025, 03:00 PM Eastern Time (US and Canada)
Topic: SCWA - February 2025 Board Meeting Join from PC, Mac, iPad, or Android:
<https://us06web.zoom.us/j/89313409112> Phone one-tap:
+16468769923,,89313409112# US (New York)
+16469313860,,89313409112# US

EXECUTIVE SESSION

PRESENTATION- Oakdale Campus Modification Update, Jeff Kleinman, Pete Schembri, Joseph Spina, Vincent Dell Aquila, and Omar Renteria (LIRO attending virtually)

CONTRACTS- EXTEND-ITEMS TO BE CONSIDERED ON CONSENT

Item 1a on the agenda approved with one resolution on motion made by _____, duly seconded by _____, and unanimously carried.

1a. **Contract 7953B** – installation of blowoff basins (zone 2); June 1, 2025- May 31, 2026- extend with Green Velvet Landscaping (zone 2), Bay Shore, NY.

CONTRACTS- AWARD/ REJECT

2a. **Contract 8079**- turf establishment work; during the period of March 1, 2025- February 28, 2026

2b. **Contract 8090**- vehicle maintenance services for cars and light duty trucks/ vans; during the period of April 1, 2025- March 31, 2026

2c. **Contract 8093**- snow removal services-Huntington CM office only; during the period of November 1, 2025- April 30, 2026

2d. **Contract 8096**- sampling of monitor & observation wells during a one- year period beginning April 1, 2025

2e. **Contract 8097**- furnish & delivery of leak detection & plastic line locating equipment one time purchase

2f. **Contract 8098**- filter media replacement and underdrain modifications Tenety Avenue Well Field

2g. **Contract 8099**- furnish & deliver smart fire hydrant with pressure & temperature remote; during the period of April 1, 2025- March 31, 2026

2h. **Contract 8100**- reconditioning and/or redevelopment of well zone a and b; during the period of April 1, 2025- March 31, 2026

EQUIPMENT

- 3a. **Purchase of Swan Analytical Chlorine Residual Analyzers**
The Production Control Department seeks approval to purchase two (2) Trides chlorine and pH analyzers from Swan Analytical USA Inc., US-Wheeling, IL in the total amount of \$14,660.
- 3b. **Purchase of Annual First Aid Kit Program**
The Safety Department seeks approval to enter into an agreement with submit payment for the annual first aid kit services from Redicare, LLC, Congers, NY, in the total amount of \$12,448.80.
- 3c. **Purchase of 20 Philips HeartStart OnSite Adult Smart Pads**
The Safety Department seeks approval to purchase twenty (20) HeartStart OnSiteAdult Smart Pads from Redicare LLC, Congers, NY in the total amount of \$1,580.
- 3d. **RFQ Q0002- Automatic Blowoff Cables**
The Engineering Department seeks approval to purchase automatic blowoff cables from Graybar, Edison, NJ in the total amount of \$15,356.
- 3e. **RFQ Q0003- Furnish and Deliver Chlorine Tanks and Accessories**
The Transportation Department seeks approval to purchase the furnishing and delivery of chlorine tanks and accessories (as a one-time purchase) from Snyder Industries, Inc in the total amount of \$23,224.96.
- 3f. **RFQ Q0004- Purchase of Laptop Mounts and Accessories**
The Construction Maintenance and Customer Service Departments seek to purchase laptop mounts and accessories (as a one-time purchase) from Tech Advanced Computers, Inc, Pensacola, FL in the total amount of \$16,680.
- 3g. **RFQ Q0005- Rental of Air-Cooled Chiller Seasonal Term- 5/1/25-11/1/25 with Two (2) Options to Renew**
General Services department seeks approval to rent a 230-ton air cooled chiller from United Rental Inc, East Patchogue, NY for the Laboratory, in the total amount of \$12,300 per month or \$73,800 total for the year.
- 3h. **RFQ Q0006-Purchase of One Flask Scrubber**
The Laboratory Department seeks approval to purchase one (1) flask scrubber from Fisher Scientific, Hampton, NH in the total amount of \$11,768.37.

FINANCE (BUDGET)4a. **Budget Amendment #9- F/Y/E May 31, 2025**

Approve the budget increase request for Construction Maintenance, an increase to item 035 (Developer Contracts) in the amount of \$1,000,000, this will increase the capital budget of \$112.4 million to \$113.4 million

INSURANCE5a. **RFP 1643 Property Casualty Insurance Broker Services**

Ratification of award of RFP 1643 to Arthur J. Gallagher & Co, Jericho, NY for property casualty insurance broker services during the period of February 11, 2025- March 31, 2026

MEETINGS, SEMINARS, CONFERENCES AND TRAINING6a. **LabWare Customer Education Conference 2025**

Attendance request for Andrew Rogerson to attend the 2025 LabWare Customer Education Conference, to be held April 21-25, 2025, in Tucson, AZ in the total amount of \$2,700.

6b. **NYS AWWA Spring Meeting**

Attendance request for Jerney Brandt, Andrew Donnely, Alex Rodack, Scott Strom, Chris Given, Tom Hoeffner, John Bartoldus, Mike Yosua, Joseph Pokorny, and Ty Fuller to attend the NYS AWWA Spring Meeting, to be held April 15-17, 2025, in Saratoga Springs, NY, in the total amount of \$11,400 (\$1,100 per person) (\$1,300 for Joseph Pokorny and Tyrand Fuller since they require one additional night due to meetings.

6c. **AMWA Water Policy Conference**

Attendance request for Jeffrey Szabo and Daniel Dubois to attend the AMWA Water Policy Conference, to be held from April 6-9, in Washington, DC in the total amount of up to \$6,000.

DEC APPLICATIONS7a. **Belmore Avenue Well No. 3A, North Great River, Town of Islip**7b. **Bicycle Path Well No. 2A, Terryville, Town of Brookhaven**7c. **Central Boulevard Wells Nos. 1 and 2, East Quogue**7d. **Gun Club Road Well No. 1A, East Northport, Town of Huntington**7e. **Mud Road Well No. 2A, Setauket, Town of Brookhaven**7f. **Water Road Well No. 1A, Rocky Point, Town of Brookhaven**

SPECIAL SERVICES

- 8a. **RFP 1583-** business and commercial water conservation consultant services; September 1, 2023- August 31, 2025- extend for two years with H2M Architects + Engineers, Melville, NY, in the total estimated amount of \$105,630 annually
- 8b. **RFP 1646-** NYSDOH grade D water distribution operators' course; September 1, 2025- August 31, 2026, from Victor Elefante Technical Services, Center Moriches, NY in the total amount of \$11,000
- 8c. **RFQ Q0001-Chlorine Tank Inspection**
The Authority seeks approval for a vendor to provide DEC chlorine tank inspections services at various SCWA locations from D&B Engineers and Architects, D.P.C., Woodbury, NY in the total amount of \$8,850

PROPERTY

- 9a. **SUNY Farmingdale Easement- Broadhollow Rd. PS**
Execute final easement agreement with SUNY Farmingdale to expand the Authority's well field on the .28-acre easement; Authority will pay the Office of General Services (OGS) for this easement in the total amount of \$35,000.

INVOICES- To be paid from the Operating Fund:

Bond, Schoeneck & King	\$2,979.50
Dvirka & Bartilucci	\$15,909.25
Littler	\$22,766.40
Sobel Pevzner, LLC	\$3,492.23

NEXT MEETING- Scheduled for March 20th, at 3:00 p.m. at Oakdale

NEW BUSINESS & PUBLIC COMMENT

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 11, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7953B - Installation of Blowoff Basins (Zone 2)
June 1, 2025 to May 31, 2026
EXTEND: Green Velvet Landscaping (Zone 2)
Bay Shore, New York

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

Original contract award in May 2023, was in the total estimated annual amount of \$378,100 for Zone 2.

As of February 13, 2025, no expenditures have been paid to Green Velvet Landscaping under the subject contract.

Green Velvet Landscaping holds one (1) additional Authority contract currently:

Contract No. 8002A Replacement of Topsoil and Grass Seeding on State, County, Town and Highways, expires at the end of this month, awarded in the amount of \$131,850, in November 2023 by CM's recommendation. In this contract's current calendar year, March 1, 2024 to February 13, 2025 approximately \$13,228 has been paid to Green Velvet.

Green Velvet's performance on this contract have been satisfactory.

Engineering recommends extending Contract 7953B with Green Velvet Landscaping for the one-year period.

Reviewed by:

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

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

Attachments: 1 memo



Purchasing Department

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

January 13, 2025

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

Re: Contract No. 7953B – Installation of Blowoff Basins, Zone 2 - June 1, 2024 to May 31, 2025

Extension of Contract – June 1, 2025 to May 31, 2026

Dear Sir / Madam:

The subject contract expires on May 31, 2025. It can be extended for one year. The extension, if exercised by both parties, will cover the above referenced period.

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

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

Please respond by January 17, 2025.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

JD/cc

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

Green Velvet Landscaping, Inc.

Robert Forrester, President

bob@greenvelvetlandscape.com
bids@greenvelvetlandscape.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 18, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8079 – Turf Establishment Work
March 1, 2025 through February 28, 2026

AWARD: D.F. Stone Contracting, Ltd.
Medford, NY

Opened:	<u>January 21, 2025</u>	Published:	<u>January 9, 2025</u>
No. of Bids received:	<u>4</u>	Documents Sent:	<u>13</u>

Four Bidders: D.F. Stone Contracting Ltd. - \$176,554
Ironwood Industries Inc. - \$176,675
Green Velvet Landscape - \$206,400
Coastal Contracting Corp. - \$282,740

Recommendation: Award to Low Bidder

Comments:

The work under this contract consists of the establishment of new turf and turf restoration at various sites.

Four (4) bids were received for this solicitation. The lowest bidder D. F. Stone Contracting, Ltd. has previously performed this work under contract 7741. There was an approximate 11% increase in the contract target value from the current contract no. 7829, held by Ironwood Industries, Inc. and expiring at the end of this month. Expenditures made under the last contract for similar services may serve as a proxy for estimating the amount of work that could be anticipated under this contract. Under the expiring contract, SCWA paid Ironwood \$457,826. In the first year, \$173,977 was paid, in the second year \$136,081 was paid, and in the third \$147,768 was paid against it.

D.F. Stone Contracting, Ltd. is capable of completing the required work under this contract.

D.F. Stone Contracting, Ltd. currently holds the three (3) contracts below:

Contract No. 7835 - Grading, Material Placement, Clearing, Excavating & Misc. Sitework Zone A, expires March 2025, awarded in March 2022 in the amount of \$907,530. As of February 18, 2025, approximately \$2,650,678 has been paid to D. F. Stone Contracting, against this contract. In this contract's first calendar year, April 1, 2022 to March 31, 2023, approximately \$367,340 was paid to D.F. Stone Contracting. In this contract's second calendar year, April 1, 2023 to March 31, 2024, approximately \$1,245,057 was paid to D.F. Stone Contracting. In this contract's current calendar year, April 1, 2024 to February 18, 2025, approximately \$1,038,281 was paid to D.F. Stone Contracting.

Contract No. 7841 - Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work, expires May 2025, awarded in March 2022 in the amount of \$311,700. As of February 18, 2025, approximately \$521,315 has been paid to D.F. Stone Contracting, against this contract. In this contract's first calendar year, June 1, 2022 to May 31, 2023, approximately \$166,757 was paid to D.F. Stone Contracting. In this contract's second calendar year, June 1, 2023 to May 31, 2024, approximately \$204,209 was paid to D.F. Stone Contracting. In this contract's current calendar year, June 1, 2024 to February 18, 2025, approximately \$150,349 was paid to D.F. Stone Contracting.

Contract No. 7921 - Grading, Material Placement, Clearing, Excavating & Misc. Sitework Zone B, expires March 2026, awarded in December 2022 in the amount of \$785,150. As of February 18, 2025, approximately \$163,441 has been paid to D.F. Stone Contracting, against this contract. In this contract's first calendar year, April 1, 2022 to March 31, 2023, there were no expenditures paid to D.F. Stone Contracting. In this contract's second calendar year, April 1, 2023 to March 31, 2024, approximately \$102,469 was paid to D.F. Stone Contracting. In this contract's current calendar year, April 1, 2024 to February 18, 2025, approximately \$60,972 was paid to D.F. Stone Contracting.

D.F. Stone Contracting, Ltd.'s performance on the above referenced contracts has been deemed satisfactory.

Engineering recommends awarding this contract to D.F. Stone Contracting.

Reviewed by:

J. Pokorny, Deputy CEO for Operations

T. Kilcommons, Chief Engineer & Director of Research & Development

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Purchasing Clerk: J. Costa

Procurement Agent: V Stewart

TABULATION OF BIDS
CONTRACT NO. 8079

Turf Establishment Work at Various Autho

Bid Opening, 02/21/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600006422 10 101172 D P STONE CONTRACTING LTD 1230 STATION RD HEDFORD NY 11763 Turf Establishment Work at Various Auth	600006424 10 107534 HACKWOOD INDUSTRIES INC PO BOX 313 JACKSPORT NY 11947 Turf Establishment Work at Various Auth	600006423 10 103903 GREENVELVEY LANDSCAPE 315 ORIMOCO DR DAY AFORE NY 11706 Turf Establishment Work at Various Auth	600006421 10 107385 COASTAL CONTRACTING CORP 152 RAILROAD ST HUNTINGTON STATION NY 11746 Turf Establishment Work at Various Auth
10 3000514 PREP SOIL FERT LINE & SEED 0-5,000 SQFT 30,000 FT2	Total Val.: Unit Price: Rank:	3,300.00 0.11 2	3,008.00 0.10 1	9,000.00 0.30 3	15,000.00 0.50 4
20 3000516 PREP SOIL FERT LINE & SEED 5K-10K SOFT 30,000 FT2	Total Val.: Unit Price: Rank:	5,400.00 0.18 2	3,600.00 0.12 1	10,500.00 0.35 3	13,500.00 0.45 4
30 3000517 PREP SOIL FERT LINE & SEED 10K-20K SOFT 45,000 FT2	Total Val.: Unit Price: Rank:	8,100.00 0.18 2	7,200.00 0.16 1	14,630.00 0.33 3	18,000.00 0.40 4
40 3002451 PREP SOIL FERT LINE & SEED >20K SQFT 60,000 FT2	Total Val.: Unit Price: Rank:	10,800.00 0.18 1	10,800.00 0.18 1	18,400.00 0.31 3	21,000.00 0.35 4
50 3000515 TOPSOIL - TURF ESTABLISHMENT 2,400 YD3	Total Val.: Unit Price: Rank:	126,504.00 45.18 2	134,400.00 48.00 3	126,000.00 45.00 1	182,000.00 65.00 4
60 3000518 FURNISHING & PLACEMENT OF BROKEN GRAVEL 10 YD3	Total Val.: Unit Price: Rank:	550.00 55.00 2	200.00 20.00 1	1,500.00 150.00 4	850.00 85.00 3
70 3000519 1 LABORER & MISC TOOLS - TURF EST 15 D	Total Val.: Unit Price: Rank:	8,400.00 560.00 3	6,600.00 440.00 1	6,750.00 450.00 2	12,750.00 850.00 4
80 3000520 1SKID STEER W/ OPERATOR - TURF EST 15 D	Total Val.: Unit Price: Rank:	12,750.00 850.00 2	10,125.00 675.00 1	10,000.00 1,200.00 3	10,750.00 1,250.00 4
90 3002452 REMOVAL & LEGAL DISPOSAL OF DEBRIS 10 YD3	Total Val.: Unit Price: Rank:	750.00 75.00 1	750.00 75.00 1	1,200.00 120.00 4	890.00 89.00 3
Total Services	Val.: Rank:	176,554.00 11,550.00 1	176,675.00 42,275.00 2	206,400.00 126,000.00 3	282,740.00 9.00 4

TABULATION OF BIDS
CONTRACT NO. 8079

Turf Establishment Work at Various Autho

Bid Opening, 02/21/2025

Line Item	Qnt. Item	600006622 10	600006624 10	600006623 10	600006621 10
Service	Older:	101172	107534	103803	107385
Sh. Text	Name:	D P STONE CONTRACTING LTD	IRONWOOD INDUSTRIES INC	GREENVELVEY LANDSCAPE	COASTAL CONTRACTING CORP
Qty	Address:	1230 STATION RD	PO BOX 313	315 GRINWOOD DR	152 RAILROAD ST
	City	MEDFORD	JACKSPORT	DAY SCORE	WINTINGTON STATION
	State	NY	NY	NY	NY
	Zip Code	11763	11947	11706	11746
	Item Text:				
	Description:	Turf Establishment Work at Various Auth	Turf Establishment Work at Various Auth	Turf Establishment Work at Various Auth	Turf Establishment Work at Various Auth

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/21/2025
for Turf Establishment Work at Various Autho, 11:00 AM, prevailing time, Oakdale, New York


John Doubol Purchasing Director

CONTRACT NO. 8079
TURF ESTABLISHMENT WORK AT VARIOUS AUTHORITY-OWNED PROPERTIES FOR FINAL GRADING,
SPREADING LIME & FERTILIZER SOWING GRASS SEED
BID DATE JANUARY 21, 2025

CONTRACT DOCUMENTS SENT TO:

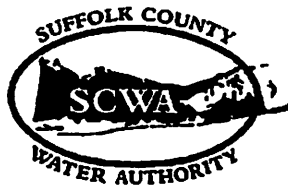
D.F. Stone Contracting	1230 Station Rd Medford, NY 11763	brianmheinlein@gmail.com Lix70@aol.com
Quintal Contracting		bids@quintalgroup.com
Darling Landscaping & Design	215 Atlantic Ave Hempstead, NY 11550	darlandinc@gmail.com
DiGiovanna Bros. Landscaping, Inc	PO Box 53 Brightwaters, NY 11781	Db1990@optonline.net db194@aol.com
D&A Site Works, Inc.	39 Rice Court Medford, NY 11763	dnasiteworkinc@gmail.com
The Landtek Group Inc	235 Country Line Rd Amityville, NY 11701	estimating@landtekgroup.com
HTC Landscaping Inc	166 Larel Rd, Ste 205 E. Northport, NY 11731	htclandscaping@gmail.com
LLL Industries Inc	19B Stiriz Rd Brookhaven, NY 11719	lllindustries@aol.com
McGraw-Hill Construction Companies	47 Arlene St Farmingville, NY	mglwldmsc@aol.com
Sipala Landscape Services, Inc.	8 MacMiece Pl Dix Hills, NY 11746	mikesipalalandscape.com
Field Turf & Soil	PO Box 5774 Hauppauge, NY 11788	rporto1@optonline.net

PRESENT AT BID OPENING:

J. Deubel, Purchasing Manager
V. Stewart, Proc Agent
C. Congiusta, Purchasing Clerk

Virtual:

Elaine Garcia – CIS
Brian Heinlein – DF Stone Contracting
Cody Diggins – Ironwood Industries
Danee Healy – Ironwood Industries
Adam Hanover – Coastal Contracting

**EXHIBIT D****CONTACT INFO****CONTRACT NO. 8079**

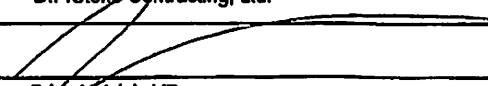
The purpose of this document is to clearly identify who has been delegated the authority to sign your Agreement / Offer or Contract on behalf of the named firm as well as identify pertinent company information. Pursuant to our policy, the only person(s) with the ability to delegate authority is an officer 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**

George Heinlein President	1230 Station Road Medford NY 11763
Brian Heinlein Vice President	475 Potters Blvd Brightwaters NY 11718

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

Contractor:	D.F.Stone Contracting, Ltd.
Signature:	
Name:	Brian Heinlein VP
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ **MINORITY OWNED BUSINESS**
☐ **WOMAN OWNED BUSINESS**

Business Name:	D.F. Stone Contracting, Ltd.	
Business Address of Contractor:	1230 Station Road Medford NY 11763	
Contact Person for Contract Follow-Up:	Brian Heinlein	
Business Contact Telephone:	631-924-7500	
Cell Number:	516-807-2672	
E-Mail Address:	Brian@dfstoneltd.com	
Fax Number:	631-924-7178	
Federal Employee Identification Number:	11-3358513	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	LW-63336	
Date:	1/21/25	

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 24, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8090 - Vehicle Maintenance Services for Cars and Light Duty Trucks/Vans
April 1, 2025 to March 31, 2026

AWARD: Oakdale Auto and Tire T&T Baldwin Automotive, Inc.
Oakdale, New York East Patchogue, New York

Opened: February 24, 2025 Published: February 11, 2025

No. of Bids received: 3 Documents Sent: 7

Responsive Bidders: T & T Baldwin Automotive, Inc.
Award Locations: Coram \$47,325, Hauppauge \$33,185, Westhampton \$8,895

Oakdale Auto and Tire
Award Locations: Bay Shore \$36,140, Oakdale \$91,833

Recommendation: Award to Responsive Bidders as Outlined Above

Comments:

The Authority solicited bids for a vendor to provide maintenance services for light duty vehicles at various locations. A total of 3 proposals were received. The bids received were as follows:

	T&T Baldwin	Oakdale Auto	Stevens Ford
Bay Shore	\$ 30,700.00	\$ 36,140.00	Non Responsive Bid
Coram	\$ 47,325.00	NO BID	Non Responsive Bid
Oakdale	\$ 78,138.00	\$ 91,833.00	Non Responsive Bid
Hauppauge	\$ 33,185.00	NO BID	Non Responsive Bid
Westhampton	\$ 8,895.00	NO BID	Non Responsive Bid
Total Bid:	\$ 198,243.00	\$ 127,973.00	Non Responsive Bid

Transportation recommends awarding the Bay Shore and Oakdale locations to the Oakdale Auto. While they were not the lowest bidder for these locations, the recommendation is the most advantageous option to utilize their services based on the vendor's experience in those areas and in accordance with the contract requirement that their facilities are to be within an approximate ten (10) mile radius of the office they are to service. A comparison of previous contract 7834B, currently held by Oakdale Auto, for Bay Shore and Oakdale locations reflects a price increase of 13%.

Transportation recommends that the Hauppauge, Coram, and Westhampton locations be awarded to T & T Baldwin Automotive as they also meet the contract requirement that their facilities are to be within an approximate ten (10) mile radius of the office they are to service, and no other bids were received for these SCWA locations. A comparison of prices from previous contract No. 7834A, currently held by T&T Baldwin, for the Coram, Hauppauge, and Westhampton locations reflects a price increase of approximately 6%.

T & T Baldwin Automotive, Inc. holds one (1) additional contract with the Authority:
Contract No. 7834A – Vehicle Maintenance Services Cars & Light Duty Trucks/Vans, Expires March 2025, original contract in the amount of \$84,180. Contract spend to date: \$316,458.86.

Oakdale Auto and Tire holds one (1) additional contract with the Authority:
Contract No. 7834B – Vehicle Maintenance Services Cars & Light Duty Trucks/Vans, Expires March 2025, original contract in the amount of \$110,899. Contract spend to date: \$307,082.08.

All contractors have performed satisfactorily on previously held contracts.

Please have the Board consider authorizing the contract award as outlined above.

Reviewed by:

J. Pokorny, Deputy CEO for Operations	—
J. Kleinman, Director of General Services	—
M. Albano, Fleet Manager	—

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

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

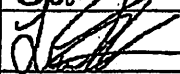
**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 8090

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
Joseph Haines Owner	1535 Montauk Highway Oakdale NY 11769

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

Contractor:	Oakdale Auto and Tire
Signature:	
Name:	Joseph Haines

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Oakdale Auto and Tire
Business Address of Contractor:	1535 Montauk Highway Oakdale NY 11769
Contact Person for Contract Follow-Up:	Joseph Haines / Melanie Haines
Business Contact Telephone:	631-589-2299
Cell Number:	631-416-6667
E-Mail Address:	Oakdale auto and tire@gmail.com
Fax Number:	631-589-0036
Federal Employee Identification Number:	81-5288492
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	2-19-25

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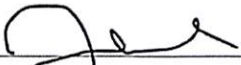
**EXHIBIT D****CONTACT INFO**CONTRACT NO. 8090

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 S Baldwin Jr. / President	121 Chasestone Lane, Mooresville, NC 28117
John D'Amaro / General Manager	31 Penn Commons, Yaphank, New York 11980

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

Contractor:	T & T Baldwin Automotive, Inc.
Signature:	
Name:	John D'Amaro

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name: T & T Baldwin Automotive, Inc.
Business Address of Contractor: 1425 Montauk Highway, East Patchogue, New York 11772
Contact Person for Contract Follow-Up: John D'Amaro
Business Contact Telephone: 631-286-8000 Opt. 1, Opt. 2
Cell Number: 631-790-9992
E-Mail Address: tracyz@baldwinautorepair.net
Fax Number: 631-2286-7030
Federal Employee Identification Number: 20-1797631
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: February 20, 2025

This page must be fully completed.

Contract No. 8090
Vehicle Maintenance Services Cars & Light Duty Trucks/Vans
February 24, 2025

CONTRACT DOCUMENTS SENT TO:

Huntington Jeep	1221 East Jericho Tpke Huntington, NY 11743	631-993-3300 timstorck@huntingtonjeep.com
Barnwell House of Tires, Inc.	2020 Lakeland Ave	Ronkonkoma, NY 11779 bids@barnwelltire.com
Ford Anthony Ballarano	631-654-4321	Antball101@gmail.com
Oakdale Automotive Services	1535 Montauk Highway	631-589-2299 Oakdale, NY 11769 oakdaleautomotiveservices@gmail.com
Otis Ford	P.O. Box 1553 Montauk Highway	Quogue, NY 11959 Otisford1@aol.com
Tilden Huntington Inc.	800 New York Avenue	631-423-0200 Huntington, NY 11743 tildenli@hotmail.com
T&T Baldwin Automotive Inc.	1425 Montauk Hwy	631-286-8000 E. Patchogue, NY 11772 baldwinauto@optonline.net

PRESENT AT BID OPENING:

John Deubel, Purchasing Manger
Steve Blevins, Procurement Agent
Juanita Costa, Purchasing Sr Clerk

Virtual:
Tracy Zagari, T&T Baldwin Automotive, Inc.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 10, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8093 - Snow Removal Services - Huntington CM Office Only
November 1, 2025 to April 30, 2026
AWARD: McKnight Enterprises
Huntington Station, New York

Opened:	<u>January 31, 2025</u>	Published:	<u>January 14, 2025</u>
No. of Bids received:	<u>4</u>	Documents Sent:	<u>16</u>
Low Bidder:	McKnight Enterprises Amount: \$5,975		
Recommendation:	Award to Low Bidder		

Comments:

The Authority solicited bids for a vendor to provide snow removal services at the Huntington CM office. A total of 4 proposals were received. The bids received were as follows:

McKnight Enterprises - \$5,300.00 / Emergency Work - \$675.00, Total Amount - \$5,975.00
Ironwood Industries - \$5941.00 / Emergency Work - \$975.00, Total Amount - \$6,916.00
DGB Landscaping – \$6,200.00 / Emergency Work - \$800.00, Total Amount - \$7,000.00
Laser Industries – \$6,990.00 / Emergency Work - \$965.00, Total Amount - \$7,955.00

A comparison of prices from previous contract No. 7785C reflects a price decrease of approximately 18%. McKnight is a new firm to the Authority. Three trade references were provided, two of which replied favorably, the third did not respond to inquiry after following up.

Facilities conducted a site survey of McKnight's equipment. Facilities found the equipment sufficient and deems McKnight capable of the work. Based on the preceding, Facilities recommends awarding to low bidder, McKnight.

McKnight Enterprises currently holds no contracts with the Authority.

Reviewed by:

J. Pokorny, Deputy CEO for Operations	<i>L</i>
J. Kleinman, Director of General Services	<i>L</i>
H. Pell, Facilities Manager	<i>L</i>

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

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

TABULATION OF BIDS
CONTRACT NO. 8093

Snow Removal Services - Huntington CM Of

Bid Opening, 01/31/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006635 10 106442 MCKNIGHT ENTERPRISES LLC PO BOX 234 HUNTINGTON STATION NY 11746 Snow Removal Services - Huntington CM O	6000006633 10 107534 IRONWOOD INDUSTRIES INC PO BOX 313 JAMESPORT NY 11947 Snow Removal Services - Huntington CM O	6000006632 10 106367 DGB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 Snow Removal Services - Huntington CM O
10 3003326 SNOW REM HUNTINGTON 2" TO 4" MAX 1 AU	Total Val.: Unit Price: Rank:	400.00 400.00 3	299.50 299.50 1	300.00 300.00 2
20 3003327 SNOW REM HUNTINGTON 4.1" to 7" MAX 1 AU	Total Val.: Unit Price: Rank:	500.00 500.00 1	549.50 549.50 2	550.00 550.00 3
30 3003328 SNOW REM HUNTINGTON 7.1" to 10" MAX 1 AU	Total Val.: Unit Price: Rank:	800.00 800.00 1	874.50 874.50 3	850.00 850.00 2
40 3003329 SNOW REM HUNTINGTON 10.1" to 13" MAX 1 AU	Total Val.: Unit Price: Rank:	1,075.00 1,075.00 1	1,169.50 1,169.50 3	1,150.00 1,150.00 2
50 3003330 SNOW REM HUNTINGTON 13.1" TO 24" MAX 1 AU	Total Val.: Unit Price: Rank:	1,800.00 1,800.00 1	2,249.50 2,249.50 3	2,250.00 2,250.00 4
60 3000775 SNOW REM - APPLY NYS DOT MIX 1 EA	Total Val.: Unit Price: Rank:	250.00 250.00 1	349.50 349.50 3	300.00 300.00 2
70 3003313 Pay load/dp truck rem/disp snow off sit 1.0 HR	Total Val.: Unit Price: Rank:	200.00 200.00 1	249.50 249.50 2	500.00 500.00 3
80 3003314 Pay load/oper move snow around on site 1.0 HR	Total Val.: Unit Price: Rank:	275.00 275.00 2	199.50 199.50 1	300.00 300.00 3
90 3004754 Emergency use of pay loader/dump truck 1.0 HR	Total Val.: Unit Price: Rank:	300.00 300.00 1	500.00 500.00 2	500.00 500.00 2
100 3004755	Total Val.:	375.00	475.00	300.00

TABULATION OF BIDS
CONTRACT NO. 8093

Snow Removal Services - Huntington CM Of

Bid Opening, 01/31/2025

Line Item Service Sh. Text Qty	Quot. Item:	6000006635 10	6000006633 10	6000006632 10
	Bidder:	106442	107534	106367
	Name:	MCKNIGHT ENTERPRISES LLC	IRONWOOD INDUSTRIES INC	DGB LANDSCAPING, INC.
	Address:	PO BOX 234	PO BOX 313	14 LAWRENCE HILL ROAD
	City	HUNTINGTON STATION	JAMESPORT	HUNTINGTON
	State	NY	NY	NY
	Zip Code	11746	11947	11743
	Item Text:			
	Description:	Snow Removal Services - Huntington CM O	Snow Removal Services - Huntington CM O	Snow Removal Services - Huntington CM O
Emergency use of pay loader/operator 1.0 HR	Unit Price:	375.00	475.00	300.00
	Rank:	3	4	1
Total Services	Val.:	5,975.00	6,916.00	7,000.00
	Rank:	1 4,925.00	2 499.00	3 300.00

TABULATION OF BIDS
CONTRACT NO. 8093

Snow Removal Services - Huntington CM Of

Bid Opening, 01/31/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006634 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Snow Removal Services - Huntington CM Of
10 3003326 SNOW REM HUNTINGTON 2" TO 4" MAX 1 AU	Total Val.: Unit Price: Rank:	500.00 500.00 4
20 3003327 SNOW REM HUNTINGTON 4.1" to 7" MAX 1 AU	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 4
30 3003328 SNOW REM HUNTINGTON 7.1" to 10" MAX 1 AU	Total Val.: Unit Price: Rank:	1,100.00 1,100.00 4
40 3003329 SNOW REM HUNTINGTON 10.1" to 13" MAX 1 AU	Total Val.: Unit Price: Rank:	1,200.00 1,200.00 4
50 3003330 SNOW REM HUNTINGTON 13.1" TO 24" MAX 1 AU	Total Val.: Unit Price: Rank:	1,875.00 1,875.00 2
60 3000775 SNOW REM - APPLY NYS DOT MIX 1 EA	Total Val.: Unit Price: Rank:	350.00 350.00 4
70 3003313 Pay load/dp truck rem/disp snow off sit 1.0 HR	Total Val.: Unit Price: Rank:	640.00 640.00 4
80 3003314 Pay load/oper move snow around on site 1.0 HR	Total Val.: Unit Price: Rank:	325.00 325.00 4
90 3004754 Emergency use of pay loader/dump truck 1.0 HR	Total Val.: Unit Price: Rank:	640.00 640.00 4
100 3004755	Total Val.:	325.00

TABULATION OF BIDS
CONTRACT NO. 8093

Snow Removal Services - Huntington CM Of

Bid Opening, 01/31/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006634 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Snow Removal Services - Huntington CM O
Emergency use of pay loader/operator 1.0 HR	Unit Price: Rank:	325.00 2
Total Services	Val.: Rank:	7,955.00 4 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/31/2025
for Snow Removal Services - Huntington CM Of, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

**Contract No. 8093
Furnishing of Snow Removal Services
Bid Opening – January 31, 2025**

CONTRACT DOCUMENTS SENT TO			EMAIL ADDRESS
A Lot Maintenance Corp	670 Berfoud Place	East Meadow, NY 11554	natbpusnow@aol.com
Blink Contractors LLC	805 Albin Ave, STE b	Lindenhurst, NY 11757	Frank@blinkcontractors.com
Coastal Contracting Corp.	1-12 Schwab Rd.	Melville, NY 11747	info@coastalcontractingcorp.com
CJL Landscape & Design	66 Newton Blvd	Ronkonkoma, NY 11779 631-365-4801	Coreylohr343@gmail.com
DGB Landscaping Inc.	14 Lawrence Hill Rd	Huntington, NY 11743	Dgbland20@yahoo.com
Dom's Lawn Maker	101 Harbor Road	Port Wash., NY 11050	domstree2@aol.com
Eastern Property Services Inc.	P.O. BOX 364	Rocky Point, NY 11778	pristinels@optonline.net
Foxtrot Farms	7 White Deer Ct	Huntington, NY 11743	9fox@pffcorp.com
Impressive Properties Inc.	17 Jamor Ct	Nesconset, N 11767	impressiveprop@gmail.com
Laser Industries, Inc.	1775 Rt 25	Ridge, NY 11961	info@laserindustriesinc.com nickc@laserindustriesinc.com
Long Island Landscaping & Masonry	50A Winston Drive	Smithtown, NY 11787	Longislandlandscapes1@gmail.com
Long Island Maintenance & Repair	P.O. Box 415	East Islip, NY 11750	longislandmaint@gmail.com
N Y Snow Busters	15 Peconic Ave	Medford, NY 11763	jason@nysnowbuster.com
R.B.R. Contractors, Inc.	434 Old Suffolk Ave	Islandia, NY 11749	lara@rbrsnow.com
The Landtek Group Inc.	235 County Line Rd	Amityville, NY 11701	estimating@landtekgroup.com
Bid Reporter *Went out of Business 1/14/2025	PO Box 250	Yonkers, NY 10710	Kimkmg724@aol.com
Construction Information Systems Attn: Linda Aries	170 Kinnelon Rd Suite 1	Kinnelon, NJ 07405	cis@cisleads.com

PRESENT AT BID OPENING:

John Derubel, Purchasing Manager
Catherine Congiusta, Purchasing Clerk

Virtual:

Nick Campisi, Laser Industries
Cindy Bergman, DGB Landscaping
Elaine Garcia, CIS
Cody Diggins, Ironwood Industries
Vanessa Henderson, McKnight Enterprise

**EXHIBIT D****CONTACT INFO****CONTRACT NO. 8093**

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
Vanessa Henderson - contract manager	P.O. box 234 Huntington Sta
Keith Traylor-McKnight Jr - operations manager	P.O. box 234 Huntington Sta

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

Contractor:	McKnight Enterprise LLC
Signature:	S. Vanessa Henderson
Name:	Contract manager

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

- ☒ MINORITY OWNED BUSINESS
☒ WOMAN OWNED BUSINESS

Business Name:	McKnight Enterprise LLC
Business Address of Contractor:	P.O. box 234 Huntington Sta NY 11746
Contact Person for Contract Follow-Up:	Vanessa Henderson
Business Contact Telephone:	(631) 445-1364
Cell Number:	(631) 445-1364
E-Mail Address:	mcknightplow@gmail.com
Fax Number:	N/A
Federal Employee Identification Number:	47-5128921
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	1/25/25

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 13, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8096 – Sampling of Monitor & Observation Wells
April 1, 2025 to March 31, 2026
AWARD: WRS Environmental Services Inc. dba Champion Environmental Services
Holtsville, NY

Opened:	<u>January 27, 2025</u>	Published:	<u>January 14, 2025</u>
No. of Bids received:	<u>3</u>	Documents Sent:	<u>15</u>

Three Bidders: WRS Environmental Services Inc. dba Champion Environmental Services - \$124,425.00
Metro Environmental Services - \$141,673.30
Maviro Inc. - \$200,300.00

Recommendation: Award to Low Bidder

Comments:

The Authority solicited bids for a vendor to perform Sampling of Monitor & Observation Wells. A total of three offers were received from the invitation to bid. The previous monitoring well services' Contract No. 7821 was awarded in 2022 at price of \$103,800. This contract price has an increase of \$20,625 or 19.8%. WRS Environmental Services Inc. is currently doing business as (dba) Champion Environmental Services. WRS Environmental Services Inc. dba Champion Environmental Services has held the previous monitoring wells sampling contract for the past 3 years and has provided quality services.

WRS Environmental Services Inc. currently holds the one (1) contract below:

Contract 7821 - Sampling of Monitor & Observation Wells, expires March 2025, awarded in February 2022 in the amount of \$103,800. As of February 13, 2025, approximately \$278,264 has been paid against this contract. In the contract's first calendar year, April 1, 2022 to March 31, 2023, approximately \$101,897 was paid to WRS Environmental. In the contract's second calendar year, April 1, 2023 to March 31, 2024, approximately \$72,831 was paid to WRS Environmental. In the contract's current calendar year, April 1, 2024 to February 13, 2025, approximately \$103,536 was paid to WRS Environmental.

WRS Environmental Services Inc.'s performance on the above referenced contracts has been deemed satisfactory.

Engineering recommends awarding WRS Environmental Services Inc. dba Champion Environmental Services contract 8096 as noted above.

Reviewed by:

J. Pokorny, Deputy CEO for Operations

—

T. Kilcommons, Chief Engineer & Director of Research & Development

—

Purchasing Clerk: J. Costa

Procurement Agent: V Stewart

TABULATION OF BIDS
CONTRACT NO. 8096

Sampling of Monitor & Observation Wells

Bid Opening, 01/27/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006629 10 108105 CHAMPION ENVIRONMENTAL SERVICES 65 CORPORATE DRIVE HOLTSVILLE NY 11742 Sampling of Monitor & Observation Wells	6000006631 10 105932 METRO ENVIRONMENTAL SERVICES LLC 208 ROUTE 109 SUITE 106 FARMINGDALE NY 11735 Sampling of Monitor & Observation Wells	6000006630 10 108106 MAVIRO INC. 526 QUEENSBURY AVE QUEENSBURY NY 12804 Sampling of Monitor & Observation Wells
10 3000543 MOB. & DEMOS. TO MONITOR WELL SITE 300 EA	Total Val.: Unit Price: Rank:	54,000.00 180.00 2	52,500.00 175.00 1	57,300.00 191.00 3
20 3000544 PUMPING & SAMPLING COLLECTION MON WELL 450.0 HR	Total Val.: Unit Price: Rank:	58,500.00 130.00 1	78,750.00 175.00 2	125,100.00 278.00 3
30 3000546 6" X 36" LOCKING MON WELL CASING 10 EA	Total Val.: Unit Price: Rank:	4,750.00 475.00 2	3,120.00 312.00 1	7,600.00 760.00 3
40 3000547 8" X 36" LOCKING MON WELL CASING 5 EA	Total Val.: Unit Price: Rank:	2,875.00 575.00 2	2,730.00 546.00 1	3,800.00 760.00 3
50 3000548 LOCKING MON WELL CASING BELOW GRADE 10 EA	Total Val.: Unit Price: Rank:	750.00 75.00 1	1,399.00 139.90 2	3,000.00 300.00 3
60 3004758 2" Dia. J-Plug 15 EA	Total Val.: Unit Price: Rank:	600.00 40.00 3	198.90 13.26 1	375.00 25.00 2
70 3004759 4" Dia. J-Plug 15 EA	Total Val.: Unit Price: Rank:	750.00 50.00 2	275.40 18.36 1	1,125.00 75.00 3
80 3000549 ADDITIONAL LABOR - MON WELL 20.0 HR	Total Val.: Unit Price: Rank:	2,200.00 110.00 2	2,700.00 135.00 3	2,000.00 100.00 1
Total Services	Val.: Rank:	124,425.00 59,250.00 1	141,673.30 58,824.30 2	200,300.00 2,000.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/27/2025
for Sampling of Monitor & Observation Wells, 11:00 AM, prevailing time, Oakdale, New York

TABULATION OF BIDS
CONTRACT NO. 8096

Sampling of Monitor & Observation Wells

Bld Opening, 01/27/2025

Line Item Service Sh. Text Qty	Quot. Item: Bladder: Name: Address: City State Zip Code Item Text:	6000006629 10 108105 CHAMPION ENVIRONMENTAL SERVICES 65 CORPORATE DRIVE HOLTSVILLE NY 11742 Sampling of Monitor & Observation Wells	6000006631 10 105932 METRO ENVIRONMENTAL SERVICES LLC 208 ROUTE 109 SUITE 106 FARMINGDALE NY 11735 Sampling of Monitor & Observation Wells	6000006630 10 108106 MAVIRO INC. 526 QUEENSBURY AVE QUEENSBURY NY 12804 Sampling of Monitor & Observation Wells
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John Deubel, Purchasing Director

Contract No. 8096
Sampling of Monitor and Observation Wells
Throughout Suffolk County, New York
Bid Date: January 27, 2025

CONTRACT DOCUMENTS SENT TO:

		blownes@cg-env.com
Champion Environmental Services	65 Corporate Drive Holtsville, NY 11742	avallone@championssc.com
Delta Well & Pump	97 Union Avenue Ronkonkoma, NY 11779	delta@deltawell.com
Dolphin Well & Pump Co. Inc	8 Inlet View Bay Shore, NY 11706	dolphinwellpump@aol.com
		hcloud@gesonline.com
WRS Environmental Services	17 Old Dock Road Yaphank, NY 11980	jhalpin@wrses.com
		Kelly.jackson@testamericainc.com
Environmental Assessment & Remediation	225 Atlantic Ave Patchogue, NY 11792	Lawrence@Envrio-Asmnt.com
EnSafe, Inc	5724 Summer Trees Drive Memphis, TN 38134	mzobel@ensafe.com
RMC Equipment, LLC	11 Judith Pl East Islip, NY 11730	pennzoilchevy@yahoo.com
		reverserotary@aol.com
Metro Environmental Services LLC	208 Route 109, Ste 106 Farmingdale, NY 11735	shealey@mesllc.org
		soilmech@optonline.net
Eagle Control Corp	23 Old Dock Road Yaphank, NY 11980	spominski@eaglecontro.com
Island Pump and Tank Corp	40 Doyle Ct E Northport, NY 11731	stans@islandpumpandtank.com

PRESENT AT BID OPENING:

J. Deubel – Purchasing Manager
V. Stewart – Procurement Agent
J. Costa – Purchasing Sr. Clerk

Virtual:

Amanda Vallone, Contract Project Manager
Champion Environmental Services



EXHIBIT D


CONTACT INFO
CONTRACT NO. 8096

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
Carlos M. Hernandez - CEO	10505 SW 130 Ter, Miami, FL 33176

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

Contractor:	Champion Environmental Services
Signature:	
Name:	Carlos M. Hernandez

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

☐ MINORITY OWNED BUSINESS

☐ WOMAN OWNED BUSINESS

Business Name:	Champion Environmental Services
Business Address of Contractor:	65 Corporate Dr, Holtsville, NY 11742
Contact Person for Contract Follow-Up:	Amanda Vallone
Business Contact Telephone:	631-924-8111
Cell Number:	631-977-9625
E-Mail Address:	avallone@championssc.com
Fax Number:	
Federal Employee Identification Number:	26-0335675
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	1/17/25

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 6, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8097 - Furnish & Delivery of Leak Detection & Plastic Line Locating Equipment
One Time Purchase
AWARD: Core & Main - \$66,357
St. Louis, Missouri

Opened: January 21, 2025 **Published:** January 8, 2025

No. of Bids received: 2 **Sent:** 9

Recommendation: Low Bidder as stated above

Comments:

The Authority solicited bids for a vendor to Furnish and Deliver Leak Detection & Plastic Line Locating Equipment. Two bids were received for this one-time purchase.

Bids Received:

Core & Main - \$66,357

Pollardwater - \$67,908

Core & Main currently holds four (4) additional contracts with the Authority:

Contract No. 7839B – Furnish & Deliver Stainless Steel Tapping Sleeves (With M/J Outlet), expires April 2025, original contract in the amount of \$175,470. Contract spend to date: \$148,592.

Contract No. 8045D – Furnish and Deliver Waterworks Supplies, Tools, and Equipment (Item 88), expires June 2025, original contract in the amount of \$15,263. Contract spend to date: \$0.

Contract No. 8052A – Furnish and Delivery of Products & Equipment for Water Quality Analysis (Items 1-4,6-8,11-25,27-29,31-32,35), expires July 2025, original contract in the amount of \$323,366. Contract spend to date: \$130,858.

Contract No. 8029C – Furnish & Deliver Furnish and Deliver Ductile Iron Pressure Fittings - Group VIII, expires April 2026, original contract in the amount of \$2,517. Contract spend to date: \$5,248.

Core & Main's performance on the above referenced contracts has been satisfactory.

Construction Maintenance recommends awarding Core & Main contract 8097 as noted above.

Reviewed by:

Reviewed by:

J. Pokorny, Deputy CEO for Operations

B. Warner, Director of Construction Maintenance

✓
✓

Purchasing Clerk: C. Congiusta

Purchasing Manager: J. Deubel

Attachment: 1 Memo, Bid Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 8097

Furnish & Delivery of Leak Detection & P

Bid Opening, 01/21/2025

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006619 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish & Delivery of Leak Detection & P	6000006620 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Furnish & Delivery of Leak Detection & P
CM004 Leak Noise Correlator complete w/4 exte 2 EA		Total Val.: Unit Price: Rank:	51,980.00 25,990.00 1	53,333.34 26,666.67 2
CM004 Water Leak Detector (subsurface LD-18) 2 EA		Total Val.: Unit Price: Rank:	10,543.82 5,271.91 2	10,500.00 5,250.00 1
CM004 Water Line Tracer for Non-Metallic Wate 5 EA		Total Val.: Unit Price: Rank:	3,833.35 766.67 1	4,075.00 815.00 2
Total Quot.		Total Val.: Rank:	66,357.17 1	67,908.34 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/21/2025
for Furnish & Delivery of Leak Detection & P, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

Contract No. 8097
Furnish & Delivery of Leak Detection and Plastic Line Locating Equipment
Bid Opening: January 21, 2025

CONTRACTS SENT TO:		
Core & Main	1536 Southern Blvd, Suite 2 Branch # 406	Bronx, NY 10460 ed.ortlieb@coreandmain.com paul.meissner@coreandmain.com
Eastcom Associates	185 Industrial Pkwy STE G	Branchburg, NJ 08876 lverga@eastcomassoc.com gsalles@eastcomassoc.com
Green Equipment Co.	2563 Gravel Drive	Fort Worth, TX 76118 zanesmith@greenequipco.com
Instrument Technology Corp.	P.O. Box 1944	Sebastopol, CA 95473-1944 sales@instecorp.com grant@instecorp.com
SubSurface Instruments Inc.	1841-C Plane Park Drive	DePere, WI 54115 info@ssillocators.com
Pollard Water	200 Atlantic Ave	bid@pollardwater.com New Hyde Park, NY 11040
Utility Tool Company Inc	2900 Commerce Blvd	Birmingham, AL 35210 sales@pipehorn.com
USA Bluebook	PO Box 9004	Gurnee, IL 60031 Attn: Craig Joyce quotes@usabluebook.com
WCT Products, inc.	13309 Beach Ave	Marina Del Rey, CA 90292 sales@wctproducts.com

PRESENT AT BID OPENING:
John Deubel, Purchasing Manager
Catherine Congiusta, Purchasing Clerk
Steve Blevins, Purchasing Agent I
Virtual:
Mary Owens, Core & Main
Evan Beyers, Core & Main

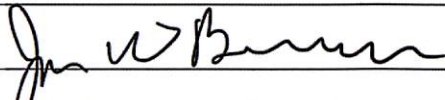
**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 8097

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
Jon Bormann- Director of Business Development	20 Athletic Drive, Earth City, MO 63045

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

Contractor:	Core & Main- LP
Signature:	
Name:	Jon Bormann- Director of Business Development

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Core & Main- LP
Business Address of Contractor:	20 Athletic Drive, Earth City, MO 63045
Contact Person for Contract Follow-Up:	Charles Kayton, Business Development Manager
Business Contact Telephone:	631-972-7659
Cell Number:	631-972-7659
E-Mail Address:	charles,kayton@coreandmain.com
Fax Number:	N/A
Federal Employee Identification Number:	03-0550887
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	1/20/25

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 24, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8098 – Filter Media Replacement and Underdrain Modifications
Tenety Avenue Well Field
AWARD: Bensin Contracting, Inc.
Holtsville, New York

Opened:	<u>February 24, 2025</u>	Published:	<u>January 28, 2025</u>
No. of Bids received:	<u>4</u>	Documents Sent:	<u>8</u>

Four Bidders:	Bensin Contracting, Inc.	\$ 289,750.00
	Carbon Filtration Systems Inc.	\$ 319,450.00
	Philip Ross Industries Inc.	\$ 374,250.00
	Spectraserv Inc.	\$ 423,375.00

Recommendation: Award to Lowest Bidder as stated above

Comments:

The work under this contract consists of the removal and disposal of the existing fouled filter media, modification to the existing filter underdrain system, and furnishing and installing new replacement filter media.

Four (4) bids were received for this contract. The low bidder Bensin Contracting, Inc. (Bensin) has successfully completed new Iron Removal Filter System installations and Iron Filter Media Replacement projects for the Authority in the past. Bensin is qualified and capable of completing the required work.

It should be noted that Bensin is currently completing the Smith St AOP contract #7782, which has experienced significant delays. These delays were due in part to Bensin themselves but also due to the change of design from a Trojan AOP system to a Xylem system and to regulatory delays for the project. The last two issues were not attributable to Bensin. As stated above, Bensin has successfully completed other iron system media replacements in the past and their work was satisfactory. Indeed, the quality of the work at Smith Street has also not been an issue.

Bensin Contracting, Inc. currently holds one active contract with the Authority:

Contract No. 7782 – Furnish and Install a Pre-Eng. Building and AOP System at Smith Street, E. Farmingdale, original November 2021 contract awarded in the estimated annual amount of \$1,593,000. Contract spend to date: \$1,485,061.

Engineering recommends awarding Bensin Contracting, Inc. with Contract No. 8098.

Reviewed by:

J. Pokorny, Deputy CEO for Operations

T. Kilcommons, Chief Engineer & Director of Research & Development


 /
 /

Purchasing Clerk: C. Congiusta

Procurement Agent: V Stewart

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

DATE: February 24, 2025
TO: John Deubel, Purchasing Manager
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Contract No. 8098
Filter Media Replacement and Underdrain Modifications at the
Tenety Avenue Well Field, Lindenhurst, Town of Babylon, NY



Recommendation:

Low Bidder: Bensin Contracting, Inc.
652 Union Avenue
Holtsville, NY 11742

Total Amount Bid: \$289,750.00

Award To: Bensin Contracting, Inc.

Comments:

The work under this contract consists of the removal and disposal of the existing fouled filter media, modification to the existing filter underdrain system, and furnishing and installing new replacement filter media.

Four (4) bids were received for this Contract. The low bidder Bensin Contracting, Inc. (Bensin) has successfully completed new Iron Removal Filter System installations and Iron Filter Media Replacement projects for the Authority in the past. Bensin is qualified and capable of completing the required work.

It should be noted that Bensin is currently completing the Smith St AOP contract, which has experienced significant delays. These delays were due in part to Bensin themselves but also due to the change of design from a Trojan AOP system to a Xylem system and to regulatory delays for the project. The last two issues were not attributable to Bensin. In any case, as stated above, Bensin has successfully completed other iron system media replacements in the past and their work was satisfactory. Indeed, the quality of the work at Smith Street has also not been an issue.

We therefore recommend awarding Contract No. 8098 to Bensin Contracting, Inc.

cc: J.M. Pokorny, P.E.
M. O'Connell
S. Meyerderks

TABULATION OF BIDS
CONTRACT NO. 8098

Filter Media Replacement and Underdrain

Bid Opening, 02/24/2025

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006640 102907 BENSIN CONTRACTING INC PO BOX 388 HOLTSVILLE NY 11742 Filter Media Replacement and Underdrain	6000006641 104822 CARBON FILTRATION SYSTEMS INC 68 MILL ST JOHNSTON RI 02919 Filter Media Replacement and Underdrain	6000006642 100612 PHILIP ROSS INDUSTRIES 38 DURYEA ROAD SUITE 204 MELVILLE NY 11747 Filter Media Replacement and Underdrain
E018 Replacement of Existing Filter and Supp 1 EA	Total Val.: Unit Price: Rank:	286,000.00 286,000.00 1	315,700.00 315,700.00 2	370,000.00 370,000.00 3	
E018 Additional Labor 25.0 HR	Total Val.: Unit Price: Rank:	3,750.00 150.00 1	3,750.00 150.00 1	4,250.00 170.00 3	
Total Quot.	Total Val.: Rank:	289,750.00 1	319,450.00 2	374,250.00 3	

TABULATION OF BIDS
CONTRACT NO. 8098

Filter Media Replacement and Underdrain

Bid Opening, 02/24/2025

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006643 108115 SPECTRASERV INC. 75 JACOBUS AVENUE KEARNY NJ 07032 Filter Media Replacement and Underdrain
E018 Replacement of Existing Filter and Supp 1 EA		Total Val.: Unit Price: Rank:	419,000.00 419,000.00 4
E018 Additional Labor 25.0 HR		Total Val.: Unit Price: Rank:	4,375.00 175.00 4
Total Quot.		Total Val.: Rank:	423,375.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/24/2025
for Filter Media Replacement and Underdrain, 11:00 AM, prevailing time, Oakdale, New York

John Deibel , Purchasing Director

Documents To:

Atlantic Wells, Inc.
Bensin Contracting, Inc.
Carbon Filtration Systems, Inc.
Hungerford & Terry, Inc.
K & G Power Systems
Philip Ross Industries, Inc.
R.J. Industries, Inc.
W.H.M. Plumbing & Heating Contractors, Inc.

Represented at Opening of Bids by:

John Deubel, Purchasing Manager
Catherine Congiusta, Purchasing Clerk
Steve Blevins, Procurement Agent
Juanita Costa, Senior Clerk

Virtual:

Scott Meyerdierks, SCWA
Liana Goldberg, Philip Ross
Elaine Garcia, CIS Leads

Addresses:

Atlantic Wells, Inc.
58 Fairfields Lane
Huntington Station, NY 11746
Attn: Daniel Hawxhurst Jr.
516-852-5816
Dan@atlanticwells.us

Bensin Contracting, Inc.
P.O. Box 388
Holtsville, NY 11742
Attn: Sue Sanchez
631-758-7200
631-758-7219 – FX
sue.sanchez@bensincontracting.com

Hungerford & Terry, Inc.
226 Atlantic Avenue
Clayton, NJ 08312
Attn: Chris Ralph
856-881-3200
cralph@hungerfordterry.com

K&G Power Systems
150 Laser Court
Hauppauge, NY 11788
Attn: Chris Gandolfo
631-342-1171
631-342-1172-FX
516-398-1199 - Cell
chrisg@kgpowersystems.com

Philip Ross Industries, Inc.
88 Duryea Road
Suite 204
Melville, NY 11747
Attn: Philip Carlucci
631-253-3077
631-253-0180 – FX
stephanie@philiprossind.com

R.J. Industries, Inc.
75 East Bethpage Road
Plainview, NY 11803
516-845-9772
516-454-1759 – FX
516-315-9108 - Cell
Attn: William J. Doremus
bjd@rjii.net

W.H.M. Plumbing & Heating Contractors,
Inc.
6H Enterprise Drive
East Setauket, NY 11733
William Mauff
631-473-3568
631-473-3762 – FX
516-635-1428 – Cell
Office@whmplumbing.com

Carbon Filtration Systems, Inc.
68 Mill Street
Johnston, RI 02919
Attn: Marc C. Rollo
401-946-7838
401-580-3802 - Cell
carbonfiltrationsystems.com
marc@carbonfiltrationsystems.com
robin@carbonfiltrationsystems.com



EXHIBIT D

CONTACT INFO

CONTRACT NO. 8098

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
Carl C. Bensin, President	62 Old Country Road, Melville, NY 11747
Gary Donaghy, Vice President	20 Skylark Lane, Stony Brook, NY 11790
Amy L. Bensin, Secretary	66 Old Country Road, Melville, NY 11747

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

Contractor:	Bensin Contracting, Inc.
Signature:	Carl C. Bensin <small>Digitally signed by Carl C. Bensin Date: 2025.02.21 13:47:49 -05'00'</small>
Name:	Carl C. Bensin, President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ **MINORITY OWNED BUSINESS**
☐ **WOMAN OWNED BUSINESS**

Business Name:	Bensin Contracting, Inc.
Business Address of Contractor:	652 Union Avenue, Holtsville, NY 11742
Contact Person for Contract Follow-Up:	Sue Sanchez
Business Contact Telephone:	631-758-7200
Cell Number:	631-758-7200
E-Mail Address:	sue.sanchez@bensincontracting.com
Fax Number:	631-758-7219
Federal Employee Identification Number:	11-2384257
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	02/13/2025

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 19, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8099 - Furnish & Deliver Smart Fire Hydrant with Pressure & Temperature Remote
April 1, 2025 to March 31, 2026
AWARD: T. Mina Supply LLC - \$94,149
Medford, New York

Opened:	<u>February 10, 2025</u>	Published:	<u>January 28, 2025</u>
No. of Bids received:	<u>1</u>	Sent:	<u>12</u>
Recommendation:	Sole Bidder as stated above		

Comments:

The Authority solicited bids for a vendor to Furnish and Deliver Smart Fire Hydrants with Pressure & Temperature Remotes and one bid was received. The last time Construction Maintenance purchased this kind of smart technology was in 2022 and there has been a 45% increase since the last contract (7800). Currently there are only two companies that produce this kind of smart hydrant. Clow (IHydrant) and Mueller (Syntrex). SCWA awarded to IHydrant back in 2020 and to Syntrex in 2022, and currently use both platforms for monitoring. Syntrex chose not to bid because Construction Maintenance is having some issues with their platform that they need to resolve before SCWA can install more of them. Construction Maintenance recommends an award to T Mina providing the Clow IHydrant.

T. Mina Supply LLC currently holds nine (9) additional contracts with the Authority:

Contract No. 7866B - F&D Stainless Steel Repair Clamps Stainless Steel Saddle & Bell Joint Leak Clamps, Items: 2, 5, 8, 17-20 & 25-26, awarded July 2022, expires June 2025, original award amount: \$4,075. To date, there has been \$6,425 paid under this contract.

Contract No. 7917 - Furnish & Deliver Ductile Iron Pressure Fittings Groups XIII & XIV, awarded April 2023, expires March 2025, original award amount: \$255,203. To date, there has been \$126,373 paid under this contract.

Contract No. 7966C - Furnish & Deliver Waterworks Supplies, Tools and Equipment - Line Items 15 & 16, awarded July 2023, expires June 2025, original award amount: \$7,700. To date, there has been \$12,560 paid under this contract.

Contract No. 7929A - Furnish and Deliver Gate Valves & Butterfly Valves (Items 1, 2, 3, 4, 5 & 9), awarded April 2023, expires March 2026, original award amount: \$1,512,089. To date, there has been \$383,168 paid under this contract.

Contract No. 7737A - Furnish & Deliver Complete Hydrants, Parts, awarded March 2021, expires February 2025, original estimated annual award amount: \$1,080,063. To date, there has been \$4,207,884 paid under this contract.

Contract No. 8014C - Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged) and PVC Pipe (Groups III & IV), awarded April 2024, expires March 2025, original estimated annual award amount: \$89,087. To date, there has been \$48,602 paid under this contract.

Contract No. 8029A - Furnish & Deliver Ductile Iron Pressure Fittings - Groups (I,II,V, VII,X, XVI, XVIII), awarded May 2024, expires April 2025, original estimated annual award amount: \$212,729. To date, there has been \$53,022 paid under this contract.

Contract No. 8045C - Furnish and Deliver Waterworks Supplies, Tools, and Equipment (Items 25 & 26), awarded July 2024, expires June 2025, original estimated annual award amount: \$1,332. To date, there has been \$500 paid under this contract.

Contract No. 8091 - Furnish and Deliver Ductile Iron Pressure Fittings (Groups XIV and XVI), awarded January 2025, expires April 2026, original estimated annual award amount: \$51,602. To date, there has been \$0 paid under this contract.

T. Mina's performance on the above referenced contracts has been satisfactory.

Construction Maintenance recommends awarding T. Mina Supply LLC contract 8099 as noted above.

Reviewed by:

Reviewed by:

J. Pokorny, Deputy CEO for Operations

B. Warner, Director of Construction Maintenance

/

/

Purchasing Clerk: C. Congiusta

Purchasing Manager: J. Deubel

Attachment: 1 Memo, Bid Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 8099

Furnish & Deliver Smart Fire Hydrant wit
Bid Opening, 02/10/2025

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006636 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish & Deliver Smart Fire Hydrant wi
CM008 Group I - Intelligent Hydrant Complete# 8 PC		Total Val.: Unit Price: Rank:	41,592.00 5,199.00 1
CM008 Group I - Intelligent Hydrant Complete# 8 PC		Total Val.: Unit Price: Rank:	41,592.00 5,199.00 1
CM008 Group II - Intelligent Hydrant Retrofit 1 PC		Total Val.: Unit Price: Rank:	3,655.00 3,655.00 1
CM008 Group II - Intelligent Hydrant Retrofit 1 PC		Total Val.: Unit Price: Rank:	3,655.00 3,655.00 1
CM008 Group II - Intelligent Hydrant Retrofit 1 PC		Total Val.: Unit Price: Rank:	3,655.00 3,655.00 1
Total Quot.		Total Val.: Rank:	94,149.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
02/10/2025
for Furnish & Deliver Smart Fire Hydrant wit, 11:00 AM, prevailing time, Oakdale, New York

John Deubel, Purchasing Director

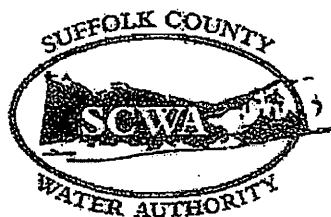
CONTRACT NO. 8099
Furnish & Deliver Smart Hydrant
Bid Opening: February 10, 2025

CONTRACT DOCUMENTS SENT TO:

Clow Valve	902 S 2 nd St	Oskaloosa, IA 52577 steve.werninger@clowvalve.com will.poterek@clowvalve.com dena.hugen@clowvalve.com brettjohnson@clowvalve.com
T. Mina Supply	44-41 Douglaston Parkway	Douglaston, NY 11363 michael.voyias@tmina.com roberto.cano@tmina.com
HD Supply	650 Sheafe Rd	Poughkeepsie, NY 12601 brian.robinson@hdsupply.com ; Robert.bruce@hdsupply.com
Atlantic Waterworks	2810 Hey 37 E	Toms River, NJ 08753 fpallicelli@goatlantic.com
The Jack Farrelly Co	97 Old Poquonock Rd	Bloomfield, NJ 06002 brian@ifpipe.com joe@ifpipe.com
Everett J. Prescott Inc.	198 Usher Rd	Round Lake, NY 12151 Kirk.Aikens@ejprescott.com Helena.stewart@ejprescott.com
Mueller Co.	500 W. Eldorado	Decatur, IL 62522 klillpop@muellercompany.com
Expanded Supply	3330 Rt 9	Cold Spring, NY 10516 charlie.kehr3771@gmail.com
Ferguson Waterworks		andrew.mcloughlin@ferguson.com Bailey.Larson@ferguson.com sarah.brown@ferguson.com elliot.breslav@ferguson.com
Henry Quentzel Plumbing Supply	379 Throop Ave	Brooklyn, NY 11214 information@quentzel.com
Capitol Supply Construction	149 Old Turnpike Rd	Wayne, NJ 07470 hughmalley@capitolsupplyconstruction.com davehedden@capitolsupplyconstruction.com
Kennedy Culvert	20 Jackson Rd	Totowa, NJ 07511 info@kennedy-companies.com

Present at Bid Opening:
John Deubel, Purchasing Manager
Juanita Costa, Senior Clerk

EXHIBIT D


 CONTACT INFO
 CONTRACT NO. 8099

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:	<i>[Signature]</i>
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:	631.525.6939
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 3, 2025

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 20, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8100 – Reconditioning and/or Redevelopment of Well Zone A and B
April 1, 2025 through March 31, 2026

AWARD: Delta Well & Pump Co. Inc. – Zone A
Ronkonkoma, New York

A.C. Schultes, Inc. – Zone B
Woodbury Heights, New Jersey

Opened: February 19, 2025 Published: February 3, 2025

No. of Bids received: 3 Documents Sent: 4

Four Bidders: A.C. Schultes \$ 496,570.00 (Zone A), \$ 496,570.00 (Zone B)
Delta \$ 517,350.00 (Zone A), \$ 515,510.00 (Zone B)
Eagle Control \$ 583,838.00 (Zone A), \$ 599,838.00 (Zone B)

Recommendation: Award to Low Bidder for Zone A and Second Lowest Bidder for Zone B

Comments:

A.C. Schultes was the apparent low bidder in both zones. A contractor may only receive one zone. If the same bidder submitted the lowest bid for both zones, how the zones are awarded is at the Authority's discretion.

This contract supersedes Contract #8006 which was awarded as follows:

Eagle Control Zone A, \$518,090
A.C. Schultes – Zone B, \$481,670

A.C. Schultes currently holds the prior contract in Zone B and has performed satisfactorily in the past. Delta Well & Pump previously held contract no 7745 for Zone A from March 2021 to February 2024, under the name Dolphin Well & Pump and has performed well in the past.

The cost in Zone A will result in a 0.1% decrease from the previous contract, while the proposed award in Zone B results in an increase of 3%.

A.C. Schultes, Inc. currently holds the two (2) contracts below:

Contract No. 7792A - Supply & Maintenance of Pumps and Miscellaneous Equipment – Zone A, expires May 2025, awarded in December 2021 in the amount of \$1,466,745. As of February 20, 2025, approximately \$1,662,135 has been paid against this contract. In the first calendar year, June 1, 2022 to May 31, 2023, approximately \$364,299 was paid against this contract. In the second calendar year, June 1, 2023 to May 31, 2024, approximately \$826,749 was paid to against this contract. In the current calendar year, June 1, 2024 to February 20, 2025, approximately \$471,088 was paid to against this contract.

Contract No. 8006 - Reconditioning and/or Redevelopment Work of Wells – Zone B, expires March 2025, awarded in December 2023 in the amount of \$481,670. As of February 20, 2025, there has been no expenditures made against this contract. This contract is currently in its initial calendar year.

A.C. Schultes' performance on the above referenced contracts has been deemed satisfactory.

Delta Well & Pump Co. Inc. currently holds the one (1) contract below:

Contract No. 7820 - Drilling of Wells and Test Boring - Zone A, expires February 2025, awarded in February 2022 in the amount of \$2,027,040. As of February 20, 2025, there has been no expenditures made against this contract.

Delta Well & Pump's performance on the above referenced contract has been deemed satisfactory.

Engineering recommends awarding of Zone A to Delta Well & Pump and Zone B to A.C. Schultes.

Reviewed by:

J. Pokorny, Deputy CEO for Operations

/

T. Kilcommons, Chief Engineer & Director of Research & Development

/

Purchasing Clerk: C. Congiusta

Procurement Agent: V Stewart

TABULATION OF BIDS
CONTRACT NO. 8100

Reconditioning and/or Redevelopment Work

Bid Opening, 02/03/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000006637 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006638 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 ROHRONKOMA NY 11779	6000006639 10 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980
	Description:	Reconditioning and/or Redevelopment Wor	Reconditioning and/or Redevelopment Wor	Reconditioning and/or Redevelopment Wor
10				
3000525	Total Val.:	48,000.00	88,500.00	132,000.00
DELIVERY & REMOVE RECONDITIONING EQUIP	Unit Price:	8,000.00	14,750.00	22,000.00
6 EA	Rank:	1	2	3
20				
3000526	Total Val.:	280,000.00	240,000.00	320,000.00
TIME AND LABOR - RECONDITIONING	Unit Price:	350.00	300.00	400.00
800.0 HR	Rank:	2	1	3
30				
3000527	Total Val.:	1,200.00	1,000.00	1,600.00
AIR COMPRESSOR & ASSOCIATED EQUIP.	Unit Price:	60.00	50.00	80.00
20.0 HR	Rank:	2	1	3
40				
3000528	Total Val.:	2,400.00	960.00	48.00
JETTING & ASSOCIATED EQUIP.	Unit Price:	50.00	20.00	1.00
48.0 HR	Rank:	3	2	1
50				
3004774	Total Val.:	36,000.00	21,000.00	36,000.00
ZONE A: Reconditioning Using Air Inpul	Unit Price:	6,000.00	3,500.00	6,000.00
6 DAY	Rank:	2	1	2
60				
3001671	Total Val.:	5,000.00	1,000.00	4,000.00
FURN/INSTALL 6" SCREEN LINER W/PACKER	Unit Price:	2,500.00	500.00	2,000.00
2 EA	Rank:	3	1	2
70				
3001672	Total Val.:	5,000.00	1,000.00	5,000.00
FURN/INSTALL 6" SCREEN LINER W/60' RISE	Unit Price:	2,500.00	500.00	2,500.00
2 EA	Rank:	2	1	2
80				
3000530	Total Val.:	650.00	50.00	4,500.00
CHANGE IN QUANTITY 6" ID SCREEN	Unit Price:	65.00	5.00	450.00
10 FT	Rank:	2	1	3
90				
3000531	Total Val.:	500.00	50.00	500.00
LIQUID BIOFOULING AGENT	Unit Price:	10.00	1.00	10.00
50 GA	Rank:	2	1	2
100				
3000532	Total Val.:	120.00	1,500.00	200.00

TABULATION OF BIDS
CONTRACT NO. 8100

Reconditioning and/or Redevelopment Work

Bid Opening, 02/03/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006637 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006638 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779	6000006639 10 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980
	Description:	Reconditioning and/or Redevelopment Wor	Reconditioning and/or Redevelopment Wor	Reconditioning and/or Redevelopment Wor
GRANULAR SULFAMIC ACID 20 PL	Unit Price: Rank:	6.00 1	75.00 3	10.00 2
110 3000533 CALCIUM HYPOCHLORITE 150 LB	Total Val.: Unit Price: Rank:	2,250.00 15.00 2	2,250.00 15.00 2	450.00 3.00 1
120 3004476 Zone B: Provide vacuum services per hou 100.0 HR	Total Val.: Unit Price: Rank:	500.00 5.00 2	1,000.00 10.00 3	300.00 3.00 1
130 3001673 MURIATIC ACID 250 GAL	Total Val.: Unit Price: Rank:	1,250.00 5.00 2	2,500.00 10.00 3	1,000.00 4.00 1
140 3000534 STEAM CLEANER OR PRESSURE WASHER 40.0 HR	Total Val.: Unit Price: Rank:	2,000.00 50.00 3	40.00 1.00 1	40.00 1.00 1
150 3000535 USE OF 2000 GPM DEEP WELL TURBINE PUMP 400.0 HR	Total Val.: Unit Price: Rank:	4,000.00 10.00 1	4,000.00 10.00 1	4,000.00 10.00 1
160 3000536 USE OF 400 GPM PUMP 400.0 HR	Total Val.: Unit Price: Rank:	4,000.00 10.00 2	2,000.00 5.00 1	4,000.00 10.00 2
170 3004777 ZONE A: Test Pump & Monitoring Well 40.0 HR	Total Val.: Unit Price: Rank:	8,000.00 200.00 2	7,000.00 175.00 1	8,000.00 200.00 2
180 3000537 REMOVAL OF CHEMICAL EFFLUENT 1,000 GA	Total Val.: Unit Price: Rank:	200.00 0.20 1	1,000.00 1.00 3	200.00 0.20 1
190 3000538 CHEMICAL TREATMENT EXCESSIVE TURBIDITY 1 EA	Total Val.: Unit Price: Rank:	7,000.00 7,000.00 2	15,000.00 15,000.00 3	2,000.00 2,000.00 1

TABULATION OF BIDS
CONTRACT NO. 8100

Reconditioning and/or Redevelopment Work

Did Opening, 02/03/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006637 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006638 10 101709 DELTA HELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779	6000006639 10 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980
	Description:	Reconditioning and/or Redevelopment Wor	Reconditioning and/or Redevelopment Wor	Reconditioning and/or Redevelopment Wor

200 3004778 ZONE A: Materials for Abandonment of W 500 EA	Total Val.: Unit Price: Rank:	12,500.00 25.00 2	12,500.00 25.00 2	10,000.00 20.00 1
210 3000540 CONCRETE FOR ABANDONMENT 2,000 CF	Total Val.: Unit Price: Rank:	56,000.00 28.00 2	70,000.00 35.00 3	30,000.00 15.00 1
220 3000541 COLOR VIDEO LOG OF WELL 20 EA	Total Val.: Unit Price: Rank:	10,000.00 500.00 1	30,000.00 1,500.00 3	10,000.00 500.00 1
230 3000542 CALIPER LOG OF WELL 20 EA	Total Val.: Unit Price: Rank:	10,000.00 500.00 1	15,000.00 750.00 3	10,000.00 500.00 1
240 3000525 DELIVERY & REMOVE RECONDITIONING EQUIP 6 EA	Total Val.: Unit Price: Rank:	48,000.00 8,000.00 1	88,500.00 14,750.00 2	132,000.00 22,000.00 3
250 3000526 TIME AND LABOR - RECONDITIONING 800.0 HR	Total Val.: Unit Price: Rank:	280,000.00 350.00 2	240,000.00 300.00 1	336,000.00 420.00 3
260 3000527 AIR COMPRESSOR & ASSOCIATED EQUIP. 20.0 HR	Total Val.: Unit Price: Rank:	1,200.00 60.00 2	1,000.00 50.00 1	1,600.00 80.00 3
270 3000528 JETTING & ASSOCIATED EQUIP. 48.0 HR	Total Val.: Unit Price: Rank:	2,400.00 50.00 3	960.00 20.00 2	48.00 1.00 1
280 3004774 ZONE A: Reconditioning Using Air Impul 6 DAY	Total Val.: Unit Price: Rank:	36,000.00 6,000.00 2	21,000.00 3,500.00 1	36,000.00 6,000.00 2
290				

TABULATION OF BIDS
CONTRACT NO. 8100

Reconditioning and/or Redevelopment Work

Bid Opening, 02/03/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600006637 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Reconditioning and/or Redevelopment Wor	600006638 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Reconditioning and/or Redevelopment Wor	600006639 10 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 Reconditioning and/or Redevelopment Wor
3001671 FURN/INSTALL 6" SCREEN LINER W/PACKER 2 EA	Total Val.: Unit Price: Rank:	5,000.00 2,500.00 3	1,000.00 500.00 1	4,000.00 2,000.00 2
300 3001672 FURN/INSTALL 6" SCREEN LINER W/60' RISE 2 EA	Total Val.: Unit Price: Rank:	5,000.00 2,500.00 2	1,000.00 500.00 1	5,000.00 2,500.00 2
310 3000530 CHANGE IN QUANTITY 6" ID SCREEN 10 FT	Total Val.: Unit Price: Rank:	650.00 65.00 2	50.00 5.00 1	4,500.00 450.00 3
320 3000531 LIQUID BIOFOULING AGENT 50 GA	Total Val.: Unit Price: Rank:	500.00 10.00 2	50.00 1.00 1	500.00 10.00 2
330 3000532 GRANULAR SULFAMIC ACID 20 FL	Total Val.: Unit Price: Rank:	120.00 6.00 1	1,500.00 75.00 3	200.00 10.00 2
340 3000532 GRANULAR SULFAMIC ACID 150 PL	Total Val.: Unit Price: Rank:	2,250.00 15.00 2	2,250.00 15.00 2	450.00 3.00 1
350 3004776 ZONE A: Sodium Hypochlorite 100 GAL	Total Val.: Unit Price: Rank:	500.00 5.00 2	1,000.00 10.00 3	300.00 3.00 1
360 3001673 MURIATIC ACID 250 GAL	Total Val.: Unit Price: Rank:	1,250.00 5.00 2	2,500.00 10.00 3	1,000.00 4.00 1
370 3000534 STEAM CLEANER OR PRESSURE WASHER 40.0 HR	Total Val.: Unit Price: Rank:	2,000.00 50.00 3	200.00 5.00 2	40.00 1.00 1
380 3000535 USE OF 2000 GPM DEEP WELL TURBINE PUMP	Total Val.: Unit Price:	4,000.00 10.00	2,000.00 5.00	4,000.00 10.00

TABULATION OF BIDS
CONTRACT NO. 8100

Reconditioning and/or Redevelopment Work

Bid Opening, 02/03/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000006637 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006638 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 ROCKYHONKOMA NY 11779	6000006639 10 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980
	Description:	Reconditioning and/or Redevelopment Wor	Reconditioning and/or Redevelopment Wor	Reconditioning and/or Redevelopment Wor
400.0 HR	Rank:	2	1	2
390 3000536 USE OF 400 GPM PUMP 400.0 HR	Total Val.: Unit Price: Rank:	 4,000.00 10.00 2	 2,000.00 5.00 1	 4,000.00 10.00 2
400 3004777 ZONE A: Test Pump & Monitoring Well 40.0 HR	Total Val.: Unit Price: Rank:	 8,000.00 200.00 2	 7,000.00 175.00 1	 8,000.00 200.00 2
410 3000537 REMOVAL OF CHEMICAL EFFLUENT 1,000 GA	Total Val.: Unit Price: Rank:	 200.00 0.20 1	 1,000.00 1.00 3	 200.00 0.20 1
420 3000538 CHEMICAL TREATMENT EXCESSIVE TURBIDITY 1 EA	Total Val.: Unit Price: Rank:	 7,000.00 7,000.00 2	 15,000.00 15,000.00 3	 2,000.00 2,000.00 1
430 3004778 ZONE A: Materials for Abandonment of H 500 EA	Total Val.: Unit Price: Rank:	 12,500.00 25.00 2	 12,500.00 25.00 2	 10,000.00 20.00 1
440 3000540 CONCRETE FOR ABANDONMENT 2,000 CF	Total Val.: Unit Price: Rank:	 56,000.00 28.00 2	 70,000.00 35.00 3	 30,000.00 15.00 1
450 3000541 COLOR VIDEO LOG OF WELL 20 EA	Total Val.: Unit Price: Rank:	 10,000.00 500.00 1	 35,000.00 1,750.00 3	 10,000.00 500.00 1
460 3000542 CALIPER LOG OF WELL 20 EA	Total Val.: Unit Price: Rank:	 10,000.00 500.00 1	 10,000.00 500.00 1	 10,000.00 500.00 1
Total Services	Val.: Rank:	 993,140.00 140,640.00 1	 1,032,860.00 562,240.00 2	 1,183,676.00 132,076.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/03/2025

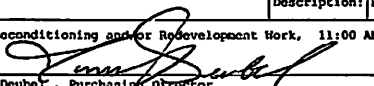
TABULATION OF BIDS
CONTRACT NO. 8100

Reconditioning and/or Redevelopment Work

Bid Opening, 02/03/2025

Line Item	Quot. Item:	6000006637 10	6000006638 10	6000006639 10
Service	Bidder:	102571	101709	100039
Sh. Text	Name:	A.C. SCHULTES INC	DELTA HELL & PUMP CO INC	EAGLE CONTROL CORP
Qty	Address:	664 SOUTH EVERGREEN AVE	PO BOX 1309	23 OLD DOCK RD
	City	WOODBURY HEIGHTS	ROCKHONKOMA	YAPHANK
	State	NJ	NY	NY
	Zip Code	08097	11779	11980
	Item Text:			
	Description:	Reconditioning and/or Redevelopment Wor	Reconditioning and/or Redevelopment Wor	Reconditioning and/or Redevelopment Wor

for Reconditioning and/or Redevelopment Work, 11:00 AM, prevailing time, Oakdale, New York


 John Deubel, Purchasing Director

**Contract No.8100 –
Reconditioning and Redevelopment of Wells – Zone A & B
Bid Opening: 02 19, 2025**

CONTRACT DOCUMENTS SENT TO:

Delta Well & Pump Co., Inc.	97 Union Avenue	Ronkonkoma, NY 11779 Attn: Christopher M. Okon chriso@deltawell.com
Eagle Control Corp.	23 Old Dock Road	Yaphank, NY 11980 spominski@eaglecontrol.com chuck@eaglecontrol.com
Peconic Well & Pump Co.	P.O. Box 1009	Hampton Bays, NY 11946 reverserotary@aol.com
A.C. Schultes, Inc.	664 S. Evergreen Avenue	Woodbury Heights, NJ 08097 gusiv@acschultes.com

Present at Bid Opening:
John Deubel, Purchasing Manager
Juanita Costa, Senior Clerk

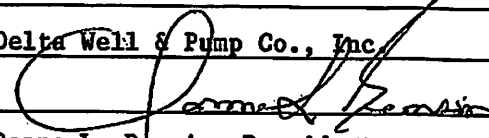
**EXHIBIT D****CONTACT INFO
CONTRACT NO. 8100**

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
Donna L. Bensin, President/Treasurer	62 Old Country Road, Melville, NY 11747
Robert Devine, Vice President/Secretary	110 Coon Road, Morris, NY 13808

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

Contractor:	Delta Well & Pump Co., Inc.
Signature:	
Name:	Donna L. Bensin, President
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☒ WOMAN OWNED BUSINESS

Business Name:	Delta Well & Pump Co., Inc.
Business Address of Contractor:	97 Union Avenue, Ronkonkoma, New York 11779
Contact Person for Contract Follow-Up:	Christopher M. Okon
Business Contact Telephone:	631-981-2255
Cell Number:	631-300-8353
E-Mail Address:	delta@deltawell.com
Fax Number:	631-981-2369
Federal Employee Identification Number:	11-2841186
Suffolk County Department of Consumer Affairs License Number (If Applicable)	1299
Date:	February 11, 2025

This page must be fully completed

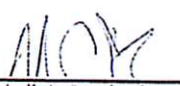
**EXHIBIT D****CONTACT INFO**CONTRACT NO. 8100

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
PLEASE SEE ATTACHED	

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

Contractor:	A.C. Schultes, Inc.
Signature:	<div><div>X </div><div>August C. Schultes, IV President</div></div>
Name:	August C. Schultes, IV President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	A.C. Schultes, Inc
Business Address of Contractor:	August C. Schultes, IV
Contact Person for Contract Follow-Up:	August C. Schultes, IV President
Business Contact Telephone:	856.664.5656 856 845 5656
Cell Number:	856 845 5656
E-Mail Address:	Gusiv@acschultes.com
Fax Number:	856.845.1335

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

INTER-OFFICE CORRESPONDENCE

DATE: February 13, 2025
TO: Jeffrey Szabo, CEO
FROM: Michael O'Connell, Director of Production Control *Michael O'Connell*
SUBJECT: Request for Approval – Purchase Swan Analytical Chlorine Residual Analyzers

In early 2023, Production Control installed a trial chlorine residual analyzer at the MacArthur Blvd Booster Station. This analyzer is manufactured by Swan Analytical and utilizes a probe for measuring the chlorine residual instead of reagents that have to be replaced every month. The trial was successful, and we recently received approval from Suffolk County Health to use this type of analyzer as a compliance analyzer.

In late January we installed a second Swan Trides analyzer at the West Neck Shelter Island well field and it is performing well. Based upon the performance of these two units we want to continue to add more of them to the system. The only shortfall that they have is that they do not perform well if there is iron in the water. They use no reagents which saves the Authority \$800.00 a year. They do require the pH probe to be replaced once a year at \$320.00 each so the net savings is down to \$480.00 in consumables. The capital cost is like the setup we have now with separate chlorine and pH analyzers. The physical footprint is smaller. It is my intention to add these analyzers to the next contract that we have for this type of analyzer.

I would like to purchase two more analyzers to replace older existing chlorine analyzers that are no longer supported by their manufacturer due to their age. We have a budget line item in the Capital budget for this type of work and the units will be expensed to the capital budget. I am therefore requesting permission to purchase two (2) Trides chlorine and pH analyzers from Swan Analytical USA Inc. for a total cost of \$14, 660.00.

I hope that you will look favorably upon this purchase request.

CC: J. Pokorny

Approved: J. Pokorny



Quotation

**Invoice Address**

Suffolk County Water Authority
180 Fifth Ave
Bay Shore, NY 11706
UNITED STATES

Quotation No.	Customer No.	Date	Page
11053934	32764	2/7/25	1/2

Your Reference:	Michael O'Connell
Delivery Terms	FCA Incoterms 2020
Our Reference:	Owen Brown
Our Salesperson	David Shehee
Expiration Date:	12/31/25
Payment Terms	30 Days Net

Delivery Address:

Suffolk County Water Authority
180 Fifth Ave
Bay Shore, NY 11706
UNITED STATES

Pos	Part No. Description	Quantity	Price USD	Tax %	Net Amount USD
Configuration ID Configuration Description					
1	A-87.127.010 Swansensor pH for AMI Trides pH Combined gel electrode for standard applications incl. cable for AMI Trides Customs Stat. No. 9027.9000 Country of Origin CH	2 pcs	410.00	0	820.00
2	A-85.119.010 pH-Calibration set (1x pH 7, 1x pH 9, each 40 ml) Customs Stat. No. 3822.9000 Country of Origin CH	2 pcs	65.00	0	130.00
3	A-26.111.000 Monitor AMI Trides AC 108 Language: English , Communication: No , Packaging: Yes , Opt. pH/ORP Sensor: No Sensor Process measuring device for membrane-free amperometric measurement of free chlorine or chlorine dioxide, bromine, iodine, ozone. Complete system with transmitter / controller, sensors and flow cell with automatic sensor cleaning and sample flow measurement on PVC mounting plate. 100-240 VAC, 50/60 Hz	2 pcs	6,650.00	0	13,300.00

SWAN Analytical USA Inc.
390 Holbrook Drive
US-Wheeling, IL 60090

Phone 847 229 1290
info@swan-analytical-usa.com
support@swan-analytical-usa.com
www.swan-analytical-usa.com

Quotation

Quotation No.	Customer No.	Date Printed:	Page
11053934	32764	2/7/25	2/2

Pos	Part No.	Quantity	Price USD	Tax %	Net Amount USD
Description					
Configuration ID		Configuration Description			
	Customs Stat. No.	9027.8900			
	Country of Origin	CH			
Sub Total				USD	14,250.00
Freight Charges					410.00
Net Total				USD	14,660.00
Total Tax					0.00
Gross Total				USD	14,660.00

Tax Totals			
Tax Code	Description	%	
C-STATE	State Tax	0	
		Tax Base Amount	Tax Amount Gross Amount
		14,250.00	0.00 14,660.00

Please reference Quotation No. when ordering
Lead time 4-5 weeks from receipt of order
Freight FOB Wheeling, IL
Quote does not include tax or freight unless otherwise stated

Best regards
SWAN Analytical USA, Inc.

Owen Brown

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 11, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Safety Department, Annual First Aid Kit Program, Yearly Invoice

AWARD: Redicare, LLC. - \$12,448.80
Congers, New York

The Safety Department seeks to submit payment to Redicare LLC for the annual first aid kit services. This firm maintains all SCWA first aid kits located in each building of the Oakdale campus and other Authority locations. This invoice is to cover services for January 1st, 2025 – December 31st 2025.

Once per month, Redicare provides an onsite inspection of each kit at each SCWA facility to ensure that each kite is stocked with first aid consumables to ensure compliance with OSHA 1910.266. The program is supplier-managed for \$79.80 per month, per kit. The amount requested is the Authority's annual cost. This firm has performed this service for the Authority in recent years and Safety is confident in the quality of services provided is satisfactory.

There is also a concurrent purchase that requires approval on this month's agenda, the purchase of AED Smart Pads from Redicare in the amount of \$1580.

This matter requires Board approval because it exceeds \$10,000.

Please have the Board authorize payment to Redicare, LLC. in the amount of \$12,448.80.

Reviewed by:

J Pokorny, Deputy CEO for Operations
J. Kleinman, Director of General Services
M. Jacobson, Safety Manager

/

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



REDICARE LLC
PO Box 280
Nanuet, NY 10954

INVOICE

Page 1 of 3

DATE ORDERED: 01-17-2025

PO #: N/A

INVOICE #: RED00114422

DATE INVOICED: 01-17-2025

SALES REP: Craig Siegel

ACCOUNT #: 8111

B SUFFOLK COUNTY WATER AUTHORITY
I 4060 Sunrise Hwy.
L Oakdale, NY 11769

T
O
ATTN: Accounts Payable
Location Id: 8111

S SUFFOLK COUNTY WATER AUTHORITY
H 4060 Sunrise Hwy.
I Oakdale, NY 11769

T
O
ATTN: Accounts Payable
Location Id: 8111

ITEM SKU	ITEM DESCRIPTION	QTY	ITEM PRICE	EXT. PRICE
0102205	First Aid Premium Pkg - 30 Day Svc	12	79.80	957.60
131 Spring Rd Huntington, NY				GROUP SUBTOTAL: 957.60
				TAXABLE GROUP SUBTOTAL: 957.60
ITEM SKU	ITEM DESCRIPTION	QTY	ITEM PRICE	EXT. PRICE
0102205	First Aid Premium Pkg - 30 Day Svc	12	79.80	957.60
Hauppauge - Break Room				GROUP SUBTOTAL: 957.60
				TAXABLE GROUP SUBTOTAL: 957.60
ITEM SKU	ITEM DESCRIPTION	QTY	ITEM PRICE	EXT. PRICE
0102205	First Aid Premium Pkg - 30 Day Svc	12	79.80	957.60
32 Montauk Hwy East Hampton NY				GROUP SUBTOTAL: 957.60
				TAXABLE GROUP SUBTOTAL: 957.60
ITEM SKU	ITEM DESCRIPTION	QTY	ITEM PRICE	EXT. PRICE
0102205	First Aid Premium Pkg - 30 Day Svc	12	79.80	957.60
Westhampton Beach- office Hall				GROUP SUBTOTAL: 957.60
				TAXABLE GROUP SUBTOTAL: 957.60
ITEM SKU	ITEM DESCRIPTION	QTY	ITEM PRICE	EXT. PRICE
0102205	First Aid Premium Pkg - 30 Day Svc	12	79.80	957.60
4060 Sunrise Hwy. Oakdale				GROUP SUBTOTAL: 957.60
				TAXABLE GROUP SUBTOTAL: 957.60
ITEM SKU	ITEM DESCRIPTION	QTY	ITEM PRICE	EXT. PRICE
0102205	First Aid Premium Pkg - 30 Day Svc	12	79.80	957.60
15 Pond Road Oakdale				GROUP SUBTOTAL: 957.60
				TAXABLE GROUP SUBTOTAL: 957.60

NOW PAY YOUR INVOICE ONLINE AT: <https://www.redicaredirect.com/redipay>
FOR ACH PAYMENTS: ROUTING# 021000021 ACCOUNT# 607925323

LOCAL: 845.589.0860

TOLL FREE: 866.561.5650

FAX: 845.589.0863

FED ID: 45-5279608

WEBSITE: WWW.REDICAREDIRECT.COM

1.0 19.22395



REDICARE LLC
PO Box 280
Nanuet, NY 10954

INVOICE

Page 2 of 3

DATE ORDERED: 01-17-2025

PO #: N/A

INVOICE #: RED00114422

DATE INVOICED: 01-17-2025

SALES REP: Craig Siegel

ACCOUNT #: 8111

ITEM SKU	ITEM DESCRIPTION	QTY	ITEM PRICE	EXT. PRICE
0102205	First Aid Premium Pkg - 30 Day Svc	12	79.80	957.60

Bay Shore - break room

GROUP SUBTOTAL: 957.60
TAXABLE GROUP SUBTOTAL: 957.60

ITEM SKU	ITEM DESCRIPTION	QTY	ITEM PRICE	EXT. PRICE
0102205	First Aid Premium Pkg - 30 Day Svc	12	79.80	957.60

3525 Sunrise Hwy Oakdale, NY

GROUP SUBTOTAL: 957.60
TAXABLE GROUP SUBTOTAL: 957.60

ITEM SKU	ITEM DESCRIPTION	QTY	ITEM PRICE	EXT. PRICE
0102205	First Aid Premium Pkg - 30 Day Svc	12	79.80	957.60

Coram - Office Wall

GROUP SUBTOTAL: 957.60
TAXABLE GROUP SUBTOTAL: 957.60

ITEM SKU	ITEM DESCRIPTION	QTY	ITEM PRICE	EXT. PRICE
0102205	First Aid Premium Pkg - 30 Day Svc	12	79.80	957.60

Hauppauge - Meter Shop

GROUP SUBTOTAL: 957.60
TAXABLE GROUP SUBTOTAL: 957.60

ITEM SKU	ITEM DESCRIPTION	QTY	ITEM PRICE	EXT. PRICE
0102205	First Aid Premium Pkg - 30 Day Svc	12	79.80	957.60

Bay Shore - shape up

GROUP SUBTOTAL: 957.60
TAXABLE GROUP SUBTOTAL: 957.60

ITEM SKU	ITEM DESCRIPTION	QTY	ITEM PRICE	EXT. PRICE
0102205	First Aid Premium Pkg - 30 Day Svc	12	79.80	957.60

Westhampton Beach- Shop wall

GROUP SUBTOTAL: 957.60
TAXABLE GROUP SUBTOTAL: 957.60

ITEM SKU	ITEM DESCRIPTION	QTY	ITEM PRICE	EXT. PRICE
0102205	First Aid Premium Pkg - 30 Day Svc	12	79.80	957.60

Coram - Back Office

GROUP SUBTOTAL: 957.60
TAXABLE GROUP SUBTOTAL: 957.60

NOW PAY YOUR INVOICE ONLINE AT: <https://www.redicaredirect.com/redipay>
FOR ACH PAYMENTS: ROUTING# 021000021 ACCOUNT# 607925323

LOCAL: 845.589.0860

TOLL FREE: 866.561.5650

FAX: 845.589.0863

FED ID: 45-5279608

WEBSITE: WWW.REDICAREDIRECT.COM

1.0 19.22395



REDICARE LLC
PO Box 280
Nanuet, NY 10954

INVOICE

Page 3 of 3

DATE ORDERED: 01-17-2025

PO #: N/A

INVOICE #: RED00114422

DATE INVOICED: 01-17-2025

SALES REP: Craig Siegel

ACCOUNT #: 8111

SUBTOTAL: 12,448.80

TAXABLE SUBTOTAL: 12,448.80

TAX: 0.00

SHIPPING: 0.00

TOTAL AMOUNT DUE BY: 12,448.80

February 16, 2025

NOW PAY YOUR INVOICE ONLINE AT: <https://www.redicaredirect.com/redipay>
FOR ACH PAYMENTS: ROUTING# 021000021 ACCOUNT# 607925323

LOCAL: 845.589.0860

TOLL FREE: 866.561.5650

FAX: 845.589.0863

FED ID: 45-5279608

WEBSITE: WWW.REDICAREDIRECT.COM

1.0 19.22395

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 13, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Safety Department, Purchase of 20 Philips HeartStart OnSiteAdult Smart Pads
AWARD: Redicare, LLC. - \$1580
Congers, New York

The Safety Department seeks to purchase 20 Philips HeartStart OnSiteAdult Smart Pads from Redicare LLC in the amount of \$1580. This firm currently maintains AEDs at SCWA facilities, and the pads are a component of the AED. The pads have an expiration date and must be replenished occasionally.

Comparative pricing was obtained from alternate suppliers as follows:

Grainger: \$79 Ea / \$1580
Redicare: \$79 Ea/ \$1580 *With installation per quote.
American AED: \$79 Ea / \$1580
MSC: \$121.95 each/ \$2,439

There is also a concurrent purchase that requires approval on this month's agenda, the purchase of Annual First Aid Kit Services from Redicare in the amount of \$12,448.80. This matter requires Board approval because the projected expenditure on non-construction services and or goods with Redicare exceeds \$10,000.

Safety recommends the purchase of equipment from Redicare based on satisfaction of services, existing access to Authority sites and inclusion of installation of the equipment.

Please have the Board authorize payment to Redicare, LLC. in the amount of \$1580

Reviewed by:

J Pokorny, Deputy CEO for Operations /
J. Kleinman, Director of General Services /
M. Jacobson, Safety Manager /

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



Customer Quotation.

Ship To: SUFFOLK COUNTY WATER AUTH Attn: STEVEN BLEVINS 4060 SUNRISE HWY OAKDALE, NY 11769-1005 US Shipper Account:	Information Grainger Quote Number 2060033751 Print Date 01/25/2025 Customer Account 807212071 Department Number Contact Name STEVEN BLEVINS Contact Phone 6315630214 Contact Fax Contact Email steven.blevins@scwa.com Customer PO Customer Job Name
eQuote Information:	

Comments: One or more items may be non-cancelable /non-returnable. Please see item notes below.

Line	Description	MFG Part No	Lead Time Bus.days	Qty.	Unit	Quote Price	Extended Price
10	AED PADS Mfr Brand Name PHILIPS Customer Part No.: Carrier: 22327 - FDX GROUND Cost expiration date: 02/22/2025 Taxable: NO Notes: Product is Non-Cancelable/Non-Returnable. https://www.aedbrands.com/product/philips-heartstart-onsite-aed-pads-m50 71a/?utm_source=Google%20Shopping<(>&<)>utm_campaign=AED%20Google%20Shopping%20Feed<(>&<)>utm_medium=cpc<(>&<)>utm_term=4330 <(>&<)>campaignid=17672016869<(>&<)>adgroupid=137138550934<(>&<)>keyword=<(>&<)>device=c<(>&<)>gad_source=1	M5071A	3	20	EA	79.00	1,580.00
Total Sell Price in USD							1,580.00

Thank You!

WW GRAINGER FINDMRO BRANCH
FINDMRO BRANCH
100 GRAINGER PKWY
LAKE FOREST IL 60045-5201

800-Grainger
www.grainger.com



Customer Quotation.

Information

Grainger Quote Number	2060033751
Print Date	01/25/2025
Customer Account	807212071
Page	2 / 2

This is not an invoice. Changes to product or quantities may result in different pricing. Availability and lead times are subject to change and can be confirmed at order placement. Additional lead time may apply for AK and HI. Unless otherwise stated, these items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with U. S. export control. Contact Sales Rep. or Grainger branch listed below for questions, order placement or to submit a new request. RETURN POLICY: Sourced Product is subject to the manufacturer's return policy and may not be returnable. Please contact Grainger at Customer Care at 1-800-GRAINGER (472-4643) to verify whether your Sourced Product item(s) can be returned. A restocking fee and other charges may apply. Returned Sourced Product must be in new/unused and in original packaging. Customer is responsible for return shipping costs for Sourced Products. No cancellations, refunds or credits are allowed for items marked in Sourced Product quotations or invoices as "Non-Cancellable" or "Non-Returnable".

Thank You!

WW GRAINGER FINDMRO BRANCH
FINDMRO BRANCH
100 GRAINGER PKWY
LAKE FOREST IL 60045-5201

800-Grainger
www.grainger.com

Page 2 / 2

REDICARE LLC
PO Box 280
Nanuet, NY 10954

QUOTE

Page 1 of 1

DATE ORDERED: 01/23/2025

PO #:

INVOICE #: RED00114433

DATE INVOICED: 01/23/2025

SALES REP: Steve Pontefract

ACCOUNT #: 8111

B SUFFOLK COUNTY WATER AUTHORITY
I 4060 Sunrise Hwy.
L Oakdale, NY 11769
L Accounts Payable
T
O

Location Id: 8111

S SUFFOLK COUNTY WATER AUTHORITY
H 4060 Sunrise Hwy.
I Oakdale, NY 11769
P ATTN: Accounts Payable
T
O

Location Id: 8111

ITEM SKU	ITEM DESCRIPTION	QTY	ITEM PRICE	EXT PRICE
0203004	Philips OnSite AED Pads Adult	20	79.00	1580.0
SUBTOTAL:				1,580.00
TAXABLE SUBTOTAL:				0.00
TAX:				0.00
SHIPPING:				0.00
TOTAL AMOUNT DUE:				1,580.00

SIGNED BY:

INCLUDES DELIVERY & INSTALLATION

NOW PAY YOUR INVOICE ONLINE AT: <https://www.redicaredirect.com/redipay>

FOR ACH PAYMENTS: ROUTING# 021000021 ACCOUNT# 607925323

LOCAL: 845.589.0860

TOLL FREE: 866.561.5650

FAX: 845.589.0863

FED ID: 45-5279608

WEBSITE: www.redicaredirect.com



American AED®
Automated External Defibrillators

3151 Executive Way
Miramar, FL 33025
1-800-884-6480

Quote
#QUO39069
01/23/2025

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

TOTAL

\$1,580.00

Expires: 02/21/2025

Expires	Shipping Attention	Sales Rep	Sales Rep Email	Sales Rep Phone	Shipping Method
02/21/2025		Alex - AA	Alex@americanaed.com	(302) 333-7007	FedEx Ground® AA

QTY	Item	Options	Tax	Rate	Amount
20	P-M5071A Adult SMART Pads Cartridge, HS1		No	\$79.00	\$1,580.00

Subtotal	\$1,580.00
Discount Rate	
Tax Total (8.625%)	\$0.00
Shipping Cost	\$0.00
Total	\$1,580.00



QUO39069

Right-click or tap and hold here to download pictures. To help protect your privacy, Outlook prevented automatic download of this picture from the Internet....

QUOTE

VENDOR ID 1000006580 /PC69878



Quote # 29059377

Customer Reference # PHILLIPS SMART PADS

Quoted by: UV3 WENOKA GEN-TRY

Phone: 800-645-7008

Expiration Date: 03/28/2025

Number of lines: 1

Quote total: \$2,439.00

Line	Item#	Big Book® Page #	Qty.	Unit Price	Ext.Price
1	36431674	none	20	\$121.95	\$2,439.00
Description: PHILLIPS HEARTSTART PADS CARTRIDGE M5071A					
IN STOCK					
SHIP FROM TX					
					Total Quote Value: \$2,439.00

Customer Info

Contact: STEVE BLEVINS

Phone: 631-563-0255

Bill To:

SUFFOLK COUNTY WATER AUTH

OAKDALE, NY 11769

Ship To: 01483521

SUFFOLK COUNTY WATER AUTHORITY

4060 SUNRISE HIGHWAY

OAKDALE, NY 11769

Thank you for allowing us the opportunity to quote your requirements.

Quoted price will only be reflected on web in the shopping options section under quotes.

If you have any questions or concerns, please contact your local MSC Team toll-free at 800-645-7008 or email us at

BRANCHDPK@MSCDIRECT.COM.

Team hours are Monday through Friday 8am-5pm.

To search, order or learn more about MSC, log on to www.mscdirect.com.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 13, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0002 - Automatic Blowoff Cables
AWARD: Graybar, \$15,356
Edison, New Jersey

Opened: January 21, 2025 Published: January 13, 2025
No. of Bids Received: 1 Documents Sent: 5
Low Bidder: Graybar, \$15,356
Recommendation: Award to Sole Bidder

Comments:

The Engineering department decided to change the solicitation to an RFQ in order to attract more vendors, due to no bids being received in response to the ITB for Contract No. 8073 in October 2024. In December of 2024, the new RFQ on Bidnet was issued to (5) firms, that have provided similar services to SCWA in the past. At the RFQ opening, only one (1) bid was received by Graybar. The total bid amount of \$15,355.52, \$3.07/LF, is approximately 32% greater than the most recent ABO cable procurement in 2020. The increase in cost is not unexpected given the commodity price changes and supply chain issues that still impact the electrical supply industry over the period.

Graybar has been supplying the Authority with electrical products for the past seventeen years and their service has been satisfactory in the past. This fiscal year, Graybar has been paid approximately \$17,456 as of February 13, 2025; last fiscal year, ending May 31, 2024, Graybar was paid an approximate amount of \$6,281.

Engineering requests the Board authorize the purchase of the Automatic Blowoff Cable from Graybar as per the RFQ submission dated 1/21/2025.

Reviewed by:

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

J
L

Purchasing Clerk: C. Congiusta
Purchasing Agent: V Stewart

Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 11, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0003 – Furnish and Deliver Chlorine Tanks and Accessories
One Time Purchase
AWARD: Snyder Industries, Inc. - \$23,224.96
Lincoln, Nebraska

Opened:	<u>February 3, 2025</u>	Published:	<u>January 16, 2025</u>
No. of Bids received:	<u>6</u>	Documents Sent:	<u>4</u>
Low Bidder:	Snyder Industries, Inc. Amount: \$23,224.96		
Recommendation:	Award to Low Bidder		

Comments:

The Authority solicited bids for a vendor to furnish and deliver chlorine tanks and accessories by issuing a RFQ through BidNet. A total of 6 quotes were received. The quotes received were as follows:

Snyder Industries, Inc.: \$23,224.96
NextHD Supply Facilities Maintenance USA Bluebook: \$25,911.68
Bart Richard Woodward Corporation: \$26,096.32
Kijero LLC: \$26,500.00 (Partial)
Core & Main: \$26,657.10
Technology International, Inc: \$32,060.01

Transportation has reviewed the bids and recommends awarding to low bidder, Snyder Industries, Inc.

As of February 11, 2025, Snyder Industries, Inc. has been paid \$5,218.80 in the current Fiscal Year 2025 through quotes obtained for chlorine tanks.

Reviewed by:

J. Pokorny, Deputy CEO for Operations	<u>1</u>
J. Kleinman, Director of General Services	<u>1</u>
M. Albano, Fleet Manager	<u>1</u>

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

Attachments: 1 memo

Furnish and Deliver Chlorine Tanks and Accessories

Total Awarded Value \$ 0.00

Item No	Description	Manufacturer	Part #	Brand Preference	UOM
1	220 Gallon Premium Base Square Stackable with Viton Gaskets Snyder PN 6630023B97204	Snyder Industries		Brand Name or Equivalent	Each
2	Premium 4-Way Base Snyder PN 6550000B96701	Snyder Industries		Brand Name or Equivalent	Each
3	Pallet PP 3IN Buttress Bolts (Ea. - 4 required per Base) Snyder PN 35000156	Snyder Industries		Brand Name or Equivalent	Each
4	Fill Caps Snyder PN 34701616	Snyder Industries		Brand Name or Equivalent	Each
5	Bung plug - viton gasket Snyder PN 34700339	Snyder Industries		Brand Name or Equivalent	Each
6	O-ring for bung - viton Snyder PN # 33100039	Snyder Industries		Brand Name or Equivalent	Each
7	Replaceable bung, GFPP, 2" NPS PN 34100008	Snyder Industries		Brand Name or Equivalent	Each
8	Freight			Not Applicable - Service Item	Each

HD SUPPLY FACILITIES MAINTENANCE-USABluebook

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	Snyder Industries		18	1213.24	21838.32	3
2	Specified Manufacturer	Snyder Industries		4	580.55	2322.2	2
3	Specified Manufacturer	Snyder Industries		40	8.9	356	3
4	Specified Manufacturer	Snyder Industries		12	87.18	1046.16	3
5	Specified Manufacturer	Snyder Industries		20	4.76	95.2	1
6	Specified Manufacturer	Snyder Industries		20	4.76	95.2	3
7	Specified Manufacturer	Snyder Industries		20	7.93	158.6	3
8	Bid			1	0	0	1
Total : \$ 25911.68							

Core & Main

Total : \$ 26657.10

Bart Richard Woodward Corporation

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	Snyder Industries		18	1016.6	18298.8	2
2	Specified Manufacturer	Snyder Industries		4	649.75	2599	4
3	Specified Manufacturer	Snyder Industries		40	6.9	276	2
4	Specified Manufacturer	Snyder Industries		12	73.06	876.72	2
5	Specified Manufacturer	Snyder Industries		20	6.65	133	3
6	Specified Manufacturer	Snyder Industries		20	3.99	79.8	2
7	Specified Manufacturer	Snyder Industries		20	6.65	133	2
8	Bid			1	3700	3700	3
Total : \$ 26096.32							

Snyder	
--------	--

[illegible]

Technology International, Inc.

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	Snyder Industries		18	1500	27000	6
2	Specified Manufacturer	Snyder Industries		4	750	3000	5
3	Specified Manufacturer	Snyder Industries		40	10	400	5
4	Specified Manufacturer	Snyder Industries		12	100	1200	5
5	Specified Manufacturer	Snyder Industries		20	10	200	5
6	Specified Manufacturer	Snyder Industries		20	5	100	5
7	Specified Manufacturer	Snyder Industries		20	8	160	4
8	Bid	Freight	Freight	1	0.01	0.01	2
Total : \$ 32060.01							

Item No

Quote type

Manufacturer

Part #

Quantity

Price

Total Cost

1	Alternate Manufacturer	Snyder Square Stackable IBC Tote (Viton Gasket) - 6630023B97205	18	1250	22500
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2	No Bid	4
---	--------	---

3	No Bid	40
---	--------	----

4	No Bid	12
---	--------	----

5	No Bid	20
---	--------	----

6	No Bid	20
---	--------	----

7	No Bid	20
---	--------	----

8	Bid	fedex	N/A	1	4000	4000
---	-----	-------	-----	---	------	------

Total : \$ 26500



Bid Rank

5

N/A

N/A

N/A

N/A

N/A

N/A

5



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 11, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0004 – Purchase of Laptop Mounts and Accessories
One Time Purchase
AWARD: Tech Advanced Computers, Inc.- \$16,680
Pensacola, Florida

Opened:	<u>February 4, 2025</u>	Published:	<u>January 17, 2025</u>
No. of Bids received:	<u>13</u>	Documents Sent:	<u>5</u>
Low Bidder:	Tech Advanced Computers, Inc. Amount: \$16,680		
Recommendation:	Award to Low Bidder		

Comments:

The Authority solicited bids for a vendor to furnish and deliver laptop mounts and accessories through a RFQ issued through BidNet. These items are mounts for laptops and tough books, so that these devices are accessible within vehicles when parked. They are used by Construction Maintenance, Production Control, and Customer Service in field operations. A total of 13 quotes were received. The bids received were as follows:

Tech Advanced Computers, Inc.: \$16,680.00
Axelliant LLC: \$16,809.60
Kijero LLC: \$16,901.20
Baycom, Inc: \$17,648.00
Dana Safety Supply: \$17,866.00
Holzberg Communications, Inc.: \$18,031.00
TCS Marine Services Corporation: \$19,749.20
Lotus USA, Inc: \$20,286.58
Stuyvesant Partners: \$20,630.72
Bart Richard Woodward Corporation: \$22,818.44
PKJ International LLC: \$31,000.00
YP Signal Corp: \$31,616.00
Corporate Hiring Solutions Inc: \$43,929.60

Transportation has reviewed the bids and recommends awarding to low bidder, Tech Advanced Computers, Inc.

Tech Advanced Computers, Inc., Inc. is a new supplier to the Authority.

Reviewed by:

J. Pokorny, Deputy CEO for Operations	<u>1</u>
J. Kleinman, Director of General Services	<u>1</u>
M. Albano, Fleet Manager	<u>1</u>

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

Attachments: 1 memo

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

Scope of Work: SCWA seeks the furnish and delivery of laptop mounts and accessories to 4060 Sunrise Highway, Oakdale, New York 11769 or approved equivalent.

Description	UOM	QTY	Unit Cost	Extended Cost
2024 FORD TRANSIT 250 AWD PN: 7170-0226 Gamber - Kit, Ford Transit 2015+, Pedestal	EA	4	\$ 489	\$ 1,956
2024 Ford F-350 4x4 PN: 7170-0236 Gamber - KIT - 2015+ Ford Pedestal Kit with Mongoose Locking Slide Arm	EA	12	\$ 497	\$ 5,964
Docking Station PN: 7160-1772-10 DELL 7230 DOCKING STATION FULL PORT, NO RF	EA	16	\$ 583	\$ 9,328
			Subtotal	\$ 17,248
			Freight	\$ 400
			Total	\$ 17,648

Baycom

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

Scope of Work: SCWA seeks the furnish and delivery of laptop mounts and accessories to 4060 Sunrise Highway, Oakdale, New York 11769 or approved equivalent.

Description	UOM	QTY	Unit Cost	Extended Cost
2024 FORD TRANSIT 250 AWD PN : 7170-0226 Gamber - Kit, Ford Transit 2015+, Pedestal	EA	4	\$1,241.60	\$4,966.40
2024 Ford F-350 4x4 PN: 7170-0236 Gamber - KIT - 2015+ Ford Pedestal Kit with Mongoose Locking Slide Arm	EA	12	\$1,088.00	\$13,056.00
Docking Station PN: 7160-1772-10 DELL 7230 DOCKING STATION FULL PORT, NO RF	EA	16	\$1,472.00	\$23,552.00
			Subtotal	\$41,574.40
			Freight	\$2,355.20
			Total	\$43,929.60

Corporate Hiring Solutions

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

Scope of Work: SCWA seeks the furnish and delivery of laptop mounts and accessories to 4060 Sunrise Highway, Oakdale, New York 11769 or approved equivalent.

Description	UOM	QTY	Unit Cost	Extended Cost
2024 FORD TRANSIT 250 AWD PN : 7170-0226 Gamber - Kit, Ford Transit 2015+, Pedestal	EA	4	\$483.97	\$1,935.88
2024 Ford F-350 4x4 PN: 7170-0236 Gamber - KIT - 2015+ Ford Pedestal Kit with Mongoose Locking Slide Arm	EA	12	\$513.23	\$6,158.76
Docking Station PN: 7160-1772-10 DELL 7230 DOCKING STATION FULL PORT, NO RF	EA	16	\$576.21	\$9,219.36
			Subtotal	\$17,314.00
			Freight	\$572.00
			Total	\$17,886.00

Dana Safety Supply

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

Scope of Work: SCWA seeks the furnish and delivery of laptop mounts and accessories to 4060 Sunrise Highway, Oakdale, New York 11769 or approved equivalent.

Description	UOM	QTY	Unit Cost	Extended Cost
2024 FORD TRANSIT 250 AWD PN : 7170-0226 Gamber - Kit, Ford Transit 2015+, Pedestal	EA	4	506.00	2,024.00
2024 Ford F-350 4x4 PN: 7170-0236 Gamber - KIT - 2015+ Ford Pedestal Kit with Mongoose Locking Slide Arm	EA	12	536.00	6,432.00
Docking Station PN: 7160-1772-10 DELL 7230 DOCKING STATION FULL PORT, NO RF	EA	16	596.00	9,536.00
			Subtotal	17,992.00
			Freight	39.00
			Total	18,031.00

Holzberg Communications, Inc.
 PO Box 322
 Totowa, NJ 07511
 1-800-854-9550

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

Scope of Work: SCWA seeks the furnish and delivery of laptop mounts and accessories to 4060 Sunrise Highway, Oakdale, New York 11769 or approved equivalent.

Description	UOM	QTY	Unit Cost	Extended Cost
2024 FORD TRANSIT 250 AWD PN : 7170-0226 Gamber - Kit, Ford Transit 2015+, Pedestal	EA	4	475	1,900
2024 Ford F-350 4x4 PN: 7170-0236 Gamber - KIT - 2015+ Ford Pedestal Kit with Mongoose Locking Slide Arm	EA	12	506.1	6,073.2
Docking Station PN: 7160-1772-10 DELL 7230 DOCKING STATION FULL PORT, NO RF	EA	16	558	8,928
Subtotal				16,901.20
Freight				0
Total				16,901.20

Kijero LLC

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

Scope of Work: SCWA seeks the furnish and delivery of laptop mounts and accessories to 4060 Sunrise Highway, Oakdale, New York 11769 or approved equivalent.

Description	UOM	QTY	Unit Cost	Extended Cost
2024 FORD TRANSIT 250 AWD PN : 7170-0226 Gamber - Kit, Ford Transit 2015+, Pedestal	EA	4	\$603.11	\$2,412.44
2024 Ford F-350 4x4 PN: 7170-0236 Gamber - KIT - 2015+ Ford Pedestal Kit with Mongoose Locking Slide Arm	EA	12	\$635.52	\$7,626.24
Docking Station PN: 7160-1772-10 DELL 7230 DOCKING STATION FULL PORT, NO RF	EA	16	\$705.11	\$11,281.76
			Subtotal	\$21,320.44
			Freight	\$0.00
			Total	\$21,320.44

Lotus USA

Note:
Lead time : 4-6 weeks ARO
Quote validity : 03/02/2025
Shipping charges : included
Quote does not include installation, service,
training, sample, marking and MIL-STD packing

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York


Scope of Work: SCWA seeks the furnish and delivery of laptop mounts and accessories to 4060 Sunrise Highway, Oakdale, New York 11769 or approved equivalent.

Description	UOM	QTY	Unit Cost	Extended Cost
2024 FORD TRANSIT 250 AWD PN : 7170-0226 Gamber - Kit, Ford Transit 2015+, Pedestal	EA	4	\$1,020.00	\$4,080.00
2024 Ford F-350 4x4 PN: 7170-0236 Gamber - KIT - 2015+ Ford Pedestal Kit with Mongoose Locking Slide Arm	EA	12	\$617.00	\$7,404.00
Docking Station PN: 7160-1772-10 DELL 7230 DOCKING STATION FULL PORT, NO RF	EA	16	\$1,213.00	\$19,408.00
Notes* pricing is based on quantities quoted. Changes in quantity ordered may require a requote. 10 Weeks ARO Quote Valdity 3/20/25			Subtotal	\$30,892.00
			Freight	\$108.00
			Total	\$31,000.00

PKJ International

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

Scope of Work: SCWA seeks the furnish and delivery of laptop mounts and accessories to 4060 Sunrise Highway, Oakdale, New York 11769 or approved equivalent.

Description	UOM	QTY	Unit Cost	Extended Cost
2024 FORD TRANSIT 250 AWD PN : 7170-0226 Gamber - Kit, Ford Transit 2015+, Pedestal	EA	4	\$515.00	\$2,060.00
2024 Ford F-350 4x4 PN: 7170-0236  Gamber - KIT - 2015+ Ford Pedestal Kit with Mongoose Locking Slide Arm	EA	12	\$732.00	\$8,784.00
Docking Station PN: 7160-1772-10 DELL 7230 DOCKING STATION FULL PORT, NO RF	EA	16	611.67	\$9,786.72
Subtotal				\$20,630.72
Freight				\$0.00
Total				\$20,630.72

Stuyvesant Partners

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

Scope of Work: SCWA seeks the furnish and delivery of laptop mounts and accessories to 4060 Sunrise Highway, Oakdale, New York 11769 or approved equivalent.

Description	UOM	QTY	Unit Cost	Extended Cost
2024 FORD TRANSIT 250 AWD PN : 7170-0226 Gamber - Kit, Ford Transit 2015+, Pedestal	EA	4	495. ⁰⁰	\$1,980. ⁰⁰
2024 Ford F-350 4x4 PN: 7170-0236 Gamber - KIT - 2015+ Ford Pedestal Kit with Mongoose Locking Slide Arm	EA	12	611. ⁰⁰	7,332. ⁰⁰
Docking Station PN: 7160-1772-10 DELL 7230 DOCKING STATION FULL PORT, NO RF	EA	16	621. ⁷⁰	\$9,947. ²⁰
			Subtotal	\$19,259. ²⁰
			Freight	\$220.-
			Total	\$19,479. ²⁰

T.C.S. MARINE SERVICES COMPANY
2933 JUDITH DRIVE
BELLMORE, NEW YORK 11710-5310
TEL. (516) 333-5500
FAX: (516) 333-5507
EMAIL: dmahler@koncepts.net
WEB: WWW.BOATIMPULSE.COM

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

Scope of Work: SCWA seeks the furnish and delivery of laptop mounts and accessories to 4060 Sunrise Highway, Oakdale, New York 11769 or approved equivalent.

Description	UOM	QTY	Unit Cost	Extended Cost
2024 FORD TRANSIT 250 AWD PN : 7170-0226 Gamber - Kit, Ford Transit 2015+, Pedestal	EA	4	\$470.00	\$1,880.00
2024 Ford F-350 4x4 PN: 7170-0236 Gamber - KIT - 2015+ Ford Pedestal Kit with Mongoose Locking Slide Arm	EA	12	\$500.00	\$6,000.00
Docking Station PN: 7160-1772-10 DELL 7230 DOCKING STATION FULL PORT, NO RF	EA	16	\$550.00	\$8,800.00
			Subtotal	\$16,680.00
			Freight	\$0.00
			Total	\$16,680.00

Tech Advanced Computers

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

Scope of Work: SCWA seeks the furnish and delivery of laptop mounts and accessories to 4060 Sunrise Highway, Oakdale, New York 11769 or approved equivalent.

Description	UOM	QTY	Unit Cost	Extended Cost
2024 FORD TRANSIT 250 AWD PN : 7170-0226 Gamber - Kit, Ford Transit 2015+, Pedestal	EA	4	861.00	3444.00
2024 Ford F-350 4x4 PN: 7170-0236 Gamber - KIT - 2015+ Ford Pedestal Kit with Mongoose Locking Slide Arm	EA	12	913.00	10956.00
Docking Station PN: 7160-1772-10 DELL 7230 DOCKING STATION FULL PORT, NO RF	EA	16	1026.00	16416.00
			Subtotal	30816.00
			Freight	800.00
			Total	31616.00

YP Signal Corp

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

Scope of Work: SCWA seeks the furnish and delivery of laptop mounts and accessories to 4060 Sunrise Highway, Oakdale, New York 11769 or approved equivalent.

Description	UOM	QTY	Unit Cost	Extended Cost
2024 FORD TRANSIT 250 AWD PN : 7170-0226 Gamber - Kit, Ford Transit 2015+, Pedestal	EA	4	\$483.25	\$1,933.00
2024 Ford F-350 4x4 PN: 7170-0236 Gamber - KIT - 2015+ Ford Pedestal Kit with Mongoose Locking Slide Arm	EA	12	\$514.85	\$6,178.20
Docking Station PN: 7160-1772-10 DELL 7230 DOCKING STATION FULL PORT, NO RF	EA	16	\$537.40	\$8,598.40
			Subtotal	\$16,709.60
			Freight	\$100.00
			Total	\$16809.60

Axelliant

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

Scope of Work: SCWA seeks the furnish and delivery of laptop mounts and accessories to 4060 Sunrise Highway, Oakdale, New York 11769 or approved equivalent.

Description	UOM	QTY	Unit Cost	Extended Cost
2024 FORD TRANSIT 250 AWD PN : 7170-0226 Gamber - Kit, Ford Transit 2015+, Pedestal	EA	4	\$ 643.89	\$ 2,575.57
2024 Ford F-350 4x4 PN: 7170-0236 Gamber - KIT - 2015+ Ford Pedestal Kit with Mongoose Locking Slide Arm	EA	12	\$ 679.40	\$ 8,152.84
Docking Station PN: 7160-1772-10 DELL 7230 DOCKING STATION FULL PORT, NO RF	EA	16	\$ 775.63	\$ 12,090.03
				Subtotal
				\$ 22,818.44
				Freight
				\$ 550.00
				Total
				\$ 23,368.44

Bart Richard

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 13, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFQ No. Q0005 – Rental of Air Cooled Chiller
Seasonal Term – 5/1/2025 – 11/1/2025 with Two (2) Options to Renew

AWARD: United Rentals Inc. - \$12,300 per month, \$73,800 Total (Year 1) & Associated Costs
East Patchogue, New York

Opened:	<u>February 10, 2025</u>	Published:	<u>January 27, 2025</u>
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No. of Bids received:	<u>5</u>	Documents Sent:	<u>22</u>
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Low Bidder: United Rentals Inc.
Amount: \$12,300.00 per month, \$73,800 Total (Year 1) & Associated Costs

Recommendation: Award to Low Bidder

Comments:

In January 2025, the Authority solicited bids to rent a 230-ton air cooled chiller at the Laboratory located at 260 Motor Pkwy, Hauppauge. Under the bid, the selected vendor is required to deliver, install, maintain, and remove the chiller as directed by General Services. This request for quote was issued through the BidNet platform. Multiple suppliers are invited to bid and may do so if they choose. A total of 5 proposals were received. A summary of proposals is attached for your review, please refer to Table 1, *Summary of Proposals*.

The Laboratory requires temperatures to be closely monitored and controlled for testing purposes. To do so, the Lab requires a 200-ton absorption chiller to maintain cooling temperatures in the warmer months. Currently the Lab has (2) two 200 absorption chillers. However, one is over 20 years old and has difficulty maintaining temperature in extremely high temperatures and is close to the end of its life cycle. The other one was installed in 2022 has never worked properly. SCWA is currently in litigation with the installer. Therefore, there is a need for a temporary chiller that can be run in case both units become non-operational. This ensures the continuity of Lab operations.

This is the second year that the Authority is renting a backup chiller. Last year, the Authority rented a chiller and generator from Herc Rentals at the cost of \$61,703 per month for both. The chiller cost \$17,304 per month.

In comparison with United's lower proposed cost for the chiller only; there is a 29% decrease month over month. The current 2025 bid did not specify or require a generator be provided, this resulted in a reduced quoted cost as well. The Authority does not need to rent a generator this year.

The term of this contract is seasonal. It may be extended or reduced at the Authority's sole discretion within the term outlined. There is no obligation upon the Authority to retain the chiller if no longer required.

United Rentals Inc. is an existing Authority vendor and has been paid \$7,830 in the current Fiscal Year 2025. These purchases were for the rental of machines and equipment for use in operations. Facilities deems the specifications of the equipment proposed as acceptable. Facilities expects that United Rentals Inc. can meet the requirements.

Facilities has reviewed the proposals and recommends awarding to low bidder, United Rentals Inc.

Please have the Board consider awarding the contract to United Rentals Inc. for \$12,300.00 per month. This is for a projected term of 6 months. The estimated rental fee is \$73,800, excluding set up and delivery costs.

Table 1
Summary of Proposals

Botto Mechanical		
Category	Monthly Rate	Extended
Year 1 (6 Months @ 1 each)	\$21,718.00	\$130,308.00
Year 2 Optional (6 Months @ 1 each)	\$22,152.00	\$132,912.00
Year 3 Optional (6 Months @ 1 each)	\$22,585.00	\$135,570.00
Delivery and Removal Year 1	\$10,685.00	
Set up and decommissioning Year 1	\$9,655.00	
DVM Industries		
Category	Monthly Rate	Extended
Year 1 (6 Months @ 1 each)	\$29,686.00	\$178,178.00
Year 2 Optional (6 Months @ 1 each)	\$ 29,686.00	\$178,178.00
Year 3 Optional (6 Months @ 1 each)	\$29,686.00	\$178,178.00
Delivery and Removal	\$4,710.00	
Set up and decommissioning	\$4,710.00	
Herc Rentals		
Category	Monthly Rate	Extended
Year 1 (6 Months @ 1 each)	\$24,658.45	\$147,950.00
Year 2 Optional (6 Months @ 1 each)	\$25,395.02	\$152,370.12
Year 3 Optional (6 Months @ 1 each)	\$26,153.81	\$156,922.86
Delivery and Removal	\$3,000.00	*\$500 Each Way within 30 Miles
Set up and decommissioning	\$1,800.00	*\$300 Labor/Set-up/Tear-down per Unit
Traditional AC		
Category	Monthly Rate	Extended
Year 1 (6 Months @ 1 each)	\$22,500.00	\$135,000.00
Year 2 Optional (6 Months @ 1 each)	\$24,000.00	\$144,000.00
Year 3 Optional (6 Months @ 1 each)	\$25,000.00	\$150,000.00
Delivery and Removal	No entry	
Set up and decommissioning	No entry	
United Rental		
Category	Monthly Rate	Extended
Year 1 (6 Months @ 1 each)	\$12,300.00	\$73,800.00
Year 2 Optional (6 Months @ 1 each)	\$12,669.00	\$76,014.00
Year 3 Optional (6 Months @ 1 each)	\$ 13,050.00	\$78,300.00
Delivery and Removal	\$1,000.00	
Set up and decommissioning	\$2,000.00	

Reviewed by:

J. Pokorny, Deputy CEO for Operations
J. Kleinman, Director of General Services
H. Pell, Facilities Manager

/

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

Attachments: 1 memo

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 20, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0006 – Purchase of One Flask Scrubber
AWARD: Fisher Scientific – Quote - \$11,768.37
Hampton, New Hampshire

Opened:	<u>February 18, 2025</u>	Published:	<u>February 3, 2025</u>
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No. of Bids received:	<u>9</u>	Documents Sent:	<u>7</u>
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Low Responsive Bidder: Fisher Scientific: Quote 5045-0305-04, Amount: \$11,768.37

Recommendation: Award to Responsive Low Bidder - Fisher Scientific

Comments:

In February 2025, Purchasing solicited bids for a vendor to furnish and deliver a flask scrubber for the Laboratory. This request for quote was issued through the BidNet platform. Multiple suppliers, including Fisher were invited to bid. A total of 8 sealed proposals were received through the platform. Independently, the Laboratory obtained proposals from vendors. One proposal was submitted to the Lab before the bid deadline.

Apparent low bidder Kijero LLC quotes a refurbished unit, and this is unacceptable to the Laboratory. Laboratory determined Fisher Scientific was the responsive low bid. Fisher submitted a bid under a NYS OGS Contract directly to the Lab.

This is consistent with the Purchasing Policy, which requires a non-public contract price be obtained to validate a public contract quote, in this case, Fisher's bid. Management determined the Fisher quote to be acceptable and the process complied with the Purchasing Policy.

The pricing considered is as follows:

Kijero LLC: \$10,659.34
Fisher Scientific: \$11,768.37
USA Bluebook: \$13,250
LotusUSA, Inc: \$14,030.51
Taza Supplies Inc: \$14,806.00
Holzberg Communications, Inc.: \$16,688.00
PKJ International LLC: \$17,560
Edge Electronics Inc: \$17,995
1st Needs Medical: \$18,583.98

Fisher Scientific is an existing Authority vendor and has provided the Laboratory with products successfully. The Authority has paid \$191,278.59 to Fisher Scientific in the current fiscal year 2025.

Please have the Board consider authorizing the purchase of one flask scrubber from Fisher Scientific.

Reviewed by:

F. Tassone, Deputy CEO for Customer Service

/

T. Schneider, Director of Water Quality & Laboratory Services

/

C. Niebling, Deputy Director of Water Quality & Laboratory Services

/

Purchasing Clerk: C. Congiusta

Purchasing Agent: S. Blevins

Attachments: 1 memo



PRICE QUOTE REQUEST

VENDOR NAME:
FISHER

REQUESTED BY
BROWN

DATE OF REQUEST
02/14/25

[illegible]

Furnish and Deliver Lab Scrubber

Total Awarded Value \$ 0.00

Item No	Description	Manufacturer	Part #	Brand Preference	UOM
1	Labconco Flask Scrubber	Labconco	411001000	Brand Name or Equivalent	Each
2	Freight			Not Applicable - Service Item	Each

1st Needs Medical

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	Labconco	411001000	1	17833.98	17833.98	7
2	Bid			1	750	750	3
Total : \$ 18583.98							

Edge Electronics Inc

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	Labconco	411001000	1	17995	17995	8
2	Bid	Inc	Inc	1	0	0	1
Total : \$ 17995							

HD SUPPLY FACILITIES MAINTENANCE-USABluebook

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	Labconco	411001000	1	13250	13250	2
2	Bid			1	0	0	1

Total : \$ 13250

Holzberg Communications, Inc.

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	Labconco	411001000	1	16549	16549	6
2	Bid	Common Carrier		1	139	139	2
Total : \$ 16688							

Kijero LLC

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	Labconco	411001000	1	9890.11	9890.11	1
2	Bid	Labconco	FREIGHT	1	769.23	769.23	4
Total : \$ 10659.34							



Vendor Comment

Quote recertified item. Warranty: 180-Day Full Parts and Labor



LotusUSA, Inc

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	Labconco	411001000	1	14030.51	14030.51	3
2	No Bid			1			N/A
Total : \$ 14030.51							

Vendor Comment	

pricing included in the quote

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PKJ International LLC


Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	Labconco	411001000	1	16060	16060	5
2	Bid			1	1500	1500	5
Total : \$ 17560							

Taza Supplies Inc

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	Labconco	411001000	1	14806	14806	4
2	Bid	Included	Included	1	0	0	1
Total : \$ 14806							

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 14, 2025
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer 
SUBJECT: **Budget Amendment #9 – F/Y/E May 31, 2025**

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

Budget Increase Request Construction Maintenance

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

This change will increase the capital budget of \$112.4 million to \$113.4 million; costs will be recovered through capital reimbursement revenues.

Please include this on the Board Agenda for members' consideration, at their next meeting of February 23, 2025.

CC:ms
attachment

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

FIN-25-015

SUFFOLK COUNTY WATER AUTHORITY

Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: February 14, 2025

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

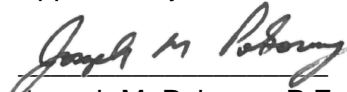
FROM: Brendan J. Warner, P.E. , Director, Construction-Maintenance *B Warner*

SUBJECT: Budget Increase for 035 – Developer Contracts

An increase in the budget is necessary for Budget Line 035 – Developer Contracts to cover additional revenue contracts for water main installation by developers for the remainder of the fiscal year. Currently we have received partial or full payments for contracts that will fully exhaust our \$2,100,000 budget. In order to continue to complete future projects I am requesting an increase to the budget of \$1,000,000. As a reminder, Budget Line 035 projects are paid in full prior to the start of any work so expenditures are directly offset by the revenues received from the execution of the construction contracts. Any future increases for this budget line item will be determined on an as needed basis as the projects arise; and will be presented to the Board for approval.

If you are in agreement, please present to the board at their February 2025 meeting.

Approved by:


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

2/14/25

Date

Cc: Stephen Huber
Chris Cecchetto

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 6, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Ratification of Award
RFP 1643 - Property Casualty Insurance Broker Services
February 11, 2025 through March 31, 2026
AWARD: Arthur J. Gallagher & Co. - \$99,000
Jericho, New York

Opened:	January 15, 2025	Published:	January 3, 2025
No. of Bids received:	<u>5</u>	Documents Sent:	<u>11</u>
Lowest Responsive Bidder:	Arthur J. Gallagher & Co. - \$99,000		

Recommendation: Award to lowest responsive bidder as indicated above.

Comments:

SCWA issued RFP No. 1643, Property Casualty Insurance Broker Services on January 3, 2025. Risk Management retains a broker to support SCWA's insurance program. Risk provides similar services to the Central Pine Barrens Commission. Bids for the contract were due on January 15, 2025, a week before the January meeting and six weeks prior to the February meeting. This is a priority contract.

To provide sufficient time to review the bids, while expediting the award of the bid, the Risk Management Department had requested that the Board delegate to the Chief Executive Officer the authority to award the contract upon Risk's recommendation. In January, the Board adopted resolution, 013-01-2025, authorizing the CEO to award the contract.

Although last year Risk performed an insurance carrier marketing, it was done between two of SCWA's existing brokers. Marketing efforts over the years have now resulted in the utilization of four brokers, two for the SCWA and two for the Central Pine Barrens Policy Planning Commission (CPB). The objective of this year's RFP was to reduce the number of brokers being used and to obtain a reduction of the broker fee.

Five brokers responded to the RFP by submitting quotes. The chart below provides a list of those that participated and the associated pricing. (Note: Pricing is combined for SCWA and CPB although individual pricing was provided)

Alliant Insurance Services	Incumbent (SCWA)	\$150,000
Willis Towers Watson	Incumbent (SCWA)	\$137,000
Arthur J. Gallagher (AJG)	Incumbent (SCWA)	\$ 99,000
Marsh	New (Past SCWA Broker)	\$135,000
USI	New (Past SCWA Broker)	\$ 50,000
Hometown Ins Agency	Incumbent (CPB) One Policy Only	Did Not Participate

All proposing brokers are rated in the top ten (by premium volume written worldwide) by both AM Best and Business Insurance. By committee selection, three were chosen as finalists and interviewed at length by John Milazzo, John Deubel, Joe Corigliano and Chas Finello. They were USI, Marsh and Arthur J. Gallagher. Following the interview, AJG discretized its bid, indicating that SCWA's fee would be \$95,000.

From the interviews and as expected, all candidates proved they are qualified to service the account, so the committee's job was to determine which broker is best suited for the Authority.

USI is a large National broker, and their fee was significantly lower than those of other participating national brokers. When asked, they admittedly said their fee was not profitable for the company, however, they are attempting to build their Public Entity practice and would like to have SCWA as an anchor client. They also indicated they would likely lose money on the account for the first couple of years. Their proposal was complete, and they interviewed well. Their office is in Liverpool, NY which is located near Syracuse. The two public entity references they provided were Bucks County Pennsylvania Water & Sewer Authority and City of El Paso Water Utilities. With reference to their pricing, they indicated some carriers quote only gross premium which includes commission. There is a potential that the commission may be in addition to their proposed fee. Other brokers will deduct any gross commission from their fee. They do not have any public entity clients in the New York metro area.

Marsh was another finalist that the committee interviewed. They are the largest broker in the United States with the deepest resources. However, the committee did not feel that their services were exceptional to those that are offered by the other brokers at a substantially less fee.

AJG submitted a proposal which was also complete, and they also interviewed well. Their fee was the second lowest after USI. Their office that would service this account is in Jericho, New York. They have benchmarking tools that can be used for comparing SCWA's policy limits and deductibles/retentions with other water companies throughout the nation. However, there are several reasons that make them the best choice for the Authority and the CPB. 1) They have a strong public entity presence on Long Island. Their clients include County of Suffolk, County of Nassau, Town of Babylon, Town of Huntington, Town of Riverhead, City of Long Beach, and the West Hempstead Water District. 2) SCWA currently has the HCC Insurance Company (Tokio Marine) as our insurer. To access this carrier, the broker needs to go through a separate entity called a Program Administrator. AJG has a strong relationship with the Administrator, as they have several other accounts with them. It should be noted that they will also market the program with carriers other than those that we are currently with 3) SCWA already has a relationship with AJG as they are the current broker for the CPB and 4) AJG's pricing was significantly lower than the incumbent brokers; SCWA will save \$55,000 over last year's fees by moving from the two incumbent brokers to just AJG.

Lastly, AJG was the first choice of the committee that reviewed the proposals.

For these reasons, the committee's recommendation is to award the RFP to Arthur J. Gallagher for broker services for a one-year period at a cost of \$95,000 for SCWA. Based on last year's fees, the Authority will see a savings of \$55,000.

The Board, by approval of Delegation of Authority (Resolution 013-01-2025), granted the CEO the authority to award above referenced contract award upon Risk Management's recommendation. The CEO did accept Risk Management's recommendation, and the bidder was so notified.

Risk Management requests the Board ratify the CEO's award of the contract to Arthur J. Gallagher & Co.

Reviewed by:

C. Finello, Director of Risk Management
J. Jakobson, Executive Director for Pine Barrens
J. Milazzo, General Counsel

/

/

/

Purchasing Clerk: C. Congiusta
Purchasing Manager: J. Deubel
Attachment: 1 Memo

1643 - Property Casualty Insurance Broker Services (Closed)

Close

[Detailed View](#)

	Alliant Insurance Services, Inc. \$150,000.00	Arthur J. Gallagher & Co. \$99,000.00	Marsh \$135,000.00	USI Insurance Services ↓ \$50,000.00	WTW Southeast \$137,000.00
1 Property Casualty Insurance Broker Services – Suffolk County ... Qty 1 Each	\$135,000.00	\$99,000.00	\$125,000.00	\$30,000.00	\$130,000.00
2 Property Casualty Insurance Broker Services – Central Pine Bar... Qty 1 Each	\$15,000.00	\$0.00	\$10,000.00	\$20,000.00	\$7,000.00
BID TOTAL	\$150,000.00	\$99,000.00	\$135,000.00	\$50,000.00	\$137,000.00

RFP 1643 – Property Casualty Insurance Broker Services
Due Date: January 15, 2024

Alliant Insurance Services		andrew.catapano@alliant.com Meghan.Gillin@alliant.com
American Global		john.frizalone@americanglobal.com
Arthur J. Gallagher		kitt_kaelin@ajg.com john_dina@ajg.com
Brown & Brown		dj.fitzharris@bbrown.com
Gold River Insurance		chanie@goldriverinsurance.com samuel@goldriverinsurance.com samq@goldriverinsurance.com Tender@goldriverinsurance.com
Hometown Insurance		gfitzpatrick@hometowninsurance.com
Marsh		steven.katz@marsh.com
Prime Vendor Inc.		primevendor124@gmail.com
Tamika Burgos Puckett, CRMP		Tamika.Puckett@wtwco.com
USI		frank.abbatiello@usi.com
Willis Towers Watson		ken.colucci@wtwco.com

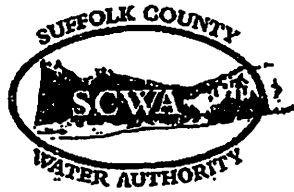


EXHIBIT D

CONTACT INFORMATION – RFP 1643

Name:	Richard J. Famigletti
Signature:	<i>Richard J. Famigletti</i>
Title	Area President
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name and Address:	Arthur J. Gallagher Risk Management Services, LLC
Contact Person for Proposal Follow-Up:	John R. Dina
Business Contact Telephone:	516-622-2417
Cell Number:	516-639-0939
E-Mail Address:	John_Dina@ajg.com
Fax Number:	516-333-5891
Date:	

***This page must be fully completed**

**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: **January 31, 2025**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: Board Approval for Andrew Rogerson to attend the LabWare Customer Education Conference 2025


I would like Andrew Rogerson, LIMS Supervisor, to attend the LabWare Customer Education conference, being held in Tucson, Arizona, April 21-25, 2025. The conference will allow Andrew to attend several professional sessions directly applicable to his work. Andrew will be able to network with a variety of IT industry experts and colleagues from around the country. He will have the opportunity to take training classes and participate in technical sessions relevant to the configuration of LabWare LIMS at the SCWA. The presentations are tailored to the IT professional providing information on new business needs for the water industry.

After reviewing the Symposium Program, Andrew has identified several sessions which will allow him to gain knowledge and understanding about how we can efficiently utilize the tools LabWare offers. The presentations are all facilitated by industry experts who have faced similar challenges. This is a valuable opportunity to advance his skills, improve efficiency, and transfer knowledge back to the Laboratory staff.

If you concur, I would like to obtain the Board's approval for Andrew Rogerson to attend the LabWare Customer Education Conference 2025 at a cost of \$2700.

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 20, 2025
TO: Jeff Szabo, CEO
FROM: J.M. Pokorny P.E., Deputy CEO for Operations 
SUBJECT: NYS AWWA Spring Meeting – Saratoga Springs NY

The annual NYS AWWA Water Conference and Spring Meeting will take place from April 15-17, 2025. This is the largest event put on by AWWA's NYS Section and it is an opportunity for engineers and operations personnel in the water industry to network and see, first-hand, some of the latest technological innovations being developed in their area. Attendance at the event also allows water treatment and distribution system licensed operators to earn continuing education credits towards the renewal of their licenses through participation in training classes put on by experts in the field. Feedback from attendees at this conference over the years has always been positive and given the many changes currently taking place in our industry, it makes more sense than ever for SCWA personnel to attend.

This year we would like to send ten representatives to the conference. The participants would be Jeremy Brandt and Andrew Donnelly from Production Control, Alex Rodack and Scott Strom from Engineering along with Chris Given and Tom Hoeffner from Construction and Maintenance. This year we would also like to send two bargaining unit representatives, John Bartoldus and Mike Yosua from CM who will be participating in the statewide Hydrant Hysteria competition. This is the first year that SCWA will be fielding a team to participate in this event and we are hopeful that this will be the start of a new tradition for us. Participants in this event will be tasked with competing against other water utility teams to assemble a fire hydrant in the quickest time. The winner of this event is invited to go to the National event to compete against utilities from all around the country. In addition, I would like to attend along with Ty Fuller from Strategic Initiatives. As you know, Ty is a Board Member of AWWA and I am chair the AWWA Water Utility Council. Along with the conference, Ty and I will be participating in AWWA meetings that take place the day before the event.

The estimated cost of the conference which includes two night's hotel, meals and transportation is estimated to be \$1100 per person. Ty and I will require one addition night hotel in order to attend early morning meetings on April 14 and so our estimated cost for attendance will be \$1300. I am attaching a copy of the conference itinerary for your information. If you concur with this request, please place this on the February Board meeting for approval.

2025 New York's Water Event Conference at a Glance

Tuesday, April 15, 2025 | Registration Open - 8:00 am | Committee Meetings - 9:00 am - 12:00 pm | Welcome Reception with Lunch - 12:00 - 12:45 pm

YP Summit (2.0 W | 0.0 WW | 0.0 PE)

Annual Business Meeting & Special Awards Celebration

Session 1: Opening General Session | Keynote Address in the Saratoga Ballroom (1.0 W | 0.0 WW | 1.0 PE)

Session 2: Water Quality & Treatment | Room: SCC 2A

20 Years of UV Disinfection - Lessons Learned from an Early Adopter

2
2.0 W
1.5 WW
2.0 PE
Keeping Teeth Healthy: Fluoride System Upgrades for a City's 35 H2O WTP
Peanut Butter Good - Campbell's™ Treatment Soap
Unraveling the Science of Polymer Addition: Exploring the Benefits Through Applications

Session 3: Utility Risk & Resiliency | Room: SCC 2B

Better Asset Management Planning: Take from the Sewer Side

2
2.0 W
0.5 WW
2.0 PE
Creating a Conversation Culture: One Utility's Water Saving Journey
Condition Assessment of Large Diameter Water Transmission Mains
Implementation of a Holistic, Risk Based Approach for RCMA's Transmission Mains

Session 4: Source Water Protection | Room: Broadway

What is source water protection, why does it matter, why will climate change make it more important?

Beyond Raw Water Monitoring: Resources for monitoring your drinking water source

NY's Drinking Water Source Protection Program

Source Water Protection Policies, from your Treatment Plant to the Capital

Exhibit Hall Grand Opening Reception

Wednesday, April 16, 2025 | Registration Open - 6:00 am | Exhibit Hall - 9:30 am - 6:30 pm

Session 5: Regulatory and Funding Panel in the Saratoga Ballroom (1.5 W | 0.0 WW | 1.5 PE)

Session 6: Lead & Copper Compliance | Room: SCC 2A

6A
1.0 W
0.5 WW
1.0 PE
What Now? How to Proactively Prepare Now for LCR Compliance in 2027
Developing and Maintaining a Statewide Lead Service Line Inventory

Session 7: Operators

7A
1.0 W
0.5 WW
1.0 PE
H2O Talent Floor: Workforce Challenges Facing the Water Industry | Room: Broadway (max of 40)

Session 8: Emerging Technologies | Room: SCC 2B

8A
1.0 W
0.5 WW
1.0 PE
Emerging Technologies for Determining Lead Service Pipe UCMPS - The Data: What It is Telling Us (So Far)

Break in the Exhibit Hall | Hydrant Hysteria Trials

4B
1.0 W
0.5 WW
1.0 PE
Looking Outside of Your Utility for Service Line Material Information
A Holistic Approach to Phosphorus Corrosion Control

7B
1.0 W
1.0 WW
0.5 PE
Tops Ops
Room: Saratoga Ballroom (max of 40)

8B
1.0 W
1.0 WW
1.0 PE
Performance of AIX for PFAS in Surface Water Pilot Testing
Navigating PFAS Treatment Options Under Strict Time Constraints

Lunch in the Exhibit Hall | Hydrant Hysteria Trials

Session 9: Distribution & Storage | Room: Broadway

9A
1.0 W
0.5 WW
1.0 PE
H2O+ My-Goal Uncovering the Unsuspected in Water Mains
Watermain Extension to Abandon PFAS Contamination

Session 10: Operations | Room: SCC 2A

Promoting LHM/Map: A Case Study on Effective Operational Communications
SCQ/WHIP: Water Treatment Modeling Made Easy (and Free!)

Session 11: Residual Management & Treatment | Room: SCC 2B

11A
1.0 W
1.0 WW
1.0 PE
Separate to Destroy? A Novel Approach for Handling Emerging Contaminants
Performance & Lessons Learned from Operating a Large PFAS Pilot

Break in the Exhibit Hall | Hydrant Hysteria Trials

9B
1.0 W
0.5 WW
1.0 PE
Proactive Water Storage Tank Condition Assessment & Coatings Design
Leveraging Technology for Water Storage Tank Design & Construction

10B
1.0 W
1.0 WW
1.0 PE
Turning Data into Decisions
OT Cybersecurity Monitoring in Critical Infrastructure - A Practical Approach to Getting Started

11B
1.0 W
1.0 WW
1.0 PE
Rise to the Top - Increased Reliability & Efficiency with DAF
The Future of Filter Media: Garnet's Expiration in the Industry

Contests: Best Tasting Water, Meter Challenge, Hydrant Hysteria - Finals | Reception in Exhibit Hall

Thursday, April 17, 2025 | Registration Open - 8:00 am | Exhibit Hall - 8:00 am - 12:00 pm

Breakfast in the Exhibit Hall

Session 12: Water Source & Supply | Room: SCC 2A

12A
1.0 W
0.5 WW
1.0 PE
Hydrogeologic Framework & Extent of Saltwater Intrusion in Elgin, Queens and Nassau Co.
The True Costs of Drought: Practical Guidance for Water Suppliers

Session 13: Drinking Water Essentials | Room: Saratoga Ballroom

DWE
2.0 W
0.5 WW
2.0 PE
Drinking Water Essentials: A Guide for Local Leaders

Break in the Exhibit Hall

12B
1.0 W
0.5 WW
1.0 PE
Give Me a Boost - System Management Across Pressure Zones
Two Problems, One Opportunity - Multi-Municipal Chlorination Upgrade for Compliance & Safety

DWE
See Above
Drinking Water Essentials: A Guide for Local Leaders

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 21, 2025

TO: Chairman and Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: **AMWA Water Policy Conference**

I am seeking Board approval for Jeffrey Szabo who currently serves as the President of AMWA and Daniel Dubois, Director of Communications and External Affairs to attend the Association of Metropolitan Water Agencies (AMWA) Water Policy Conference to be held April 6-9, 2025.

The program will highlight members of Congress leading key committees; administration officials at the EPA and other federal agencies; Washington insiders well-versed in the political landscape; and AMWA staff, who will provide their insights on relevant federal priorities such as emerging contaminants and lead service line replacements. Registration for the conference \$1,200 per person plus hotel and airfare. I am asking for Board approval spent up to \$6,000 to attend the conference.

Thank you for considering this request.

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

INTEROFFICE CORRESPONDENCE


DATE: February 21, 2025
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D *TJK*
SUBJECT: Resolution – Belmore Avenue Well No. 3A
North Great River, Town of Islip

It is proposed to construct a new replacement production well with an authorized capacity of 1,200 gallons per minute at the Belmore Avenue well field located in North Great River, Town of Islip. The existing well no. 3 was placed in-service in 1967 and is equipped with an obsolete bronze screen that is prone to mechanical issues. Due to its advanced age and the impracticality of further maintenance, a new replacement production well is crucial.

The proposed replacement production well is a key component of the Suffolk County Water Authority's comprehensive strategy to upgrade the water infrastructure, ensuring reliable and efficient service to meet the water demand in the South Shore Low water supply system.

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

Approved by :



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

2/21/25

Date

TJK:tof
Enclosures

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 27, 2025, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Well No. 3A at the Belmore Avenue Well Field, 4.13-acre site, located on the west side of Belmore Avenue, between Oceanside and Amityville Streets, North Great River, Town of Islip; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

WITNESS my hand and seal of the Authority this 27th day of February 2025, at Oakdale, New York.

Charles Lefkowitz, Chairman

(SEAL)

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

INTEROFFICE CORRESPONDENCE

DATE: February 21, 2025
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Resolution – Bicycle Path Well No. 2A
Terryville, Town of Brookhaven

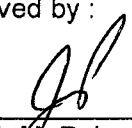


It is proposed to construct a new replacement production well with an authorized capacity of 1,000 gallons per minute at the Bicycle Path well field located in Terryville, Town of Brookhaven. The existing well no. 2 was placed in-service in 1968 and is equipped with an obsolete bronze screen that is prone to mechanical issues. Due to its advanced age and the impracticality of further maintenance, a new replacement production well is crucial.

The proposed replacement production well is a key component of the Suffolk County Water Authority's comprehensive strategy to upgrade the water infrastructure, ensuring reliable and efficient service to meet the water demand in the Port Jefferson-Farmingville High water supply system.

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

Approved by :



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

2/21/25
Date

TJK:tcf
Enclosures

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 27, 2025, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Well No. 2A at the Bicycle Path Well Field, 2.671-acre site, located on the east side of Bicycle Path and south side of Lenox Avenue, Terryville, Town of Brookhaven; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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


WITNESS my hand and seal of the Authority this 27th day of February 2025, at Oakdale, New York.

Charles Lefkowitz, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

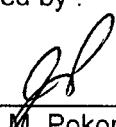
INTEROFFICE CORRESPONDENCE

DATE: February 21, 2025
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D 
SUBJECT: Resolution – Central Boulevard Wells Nos. 1 and 2, East Quogue

It is proposed to construct two (2) new production wells nos. 1 and 2 at the Central Boulevard well field located in East Quogue, Town of Southampton. The wells will each have an authorized capacity of 1,388 gallons per minute and will be used to alleviate system stresses during periods of peak water demand in the South Shore Low Water Supply System.

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

Approved by :



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

2/21/25
Date

TJK:tcf
Enclosures

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 27, 2025, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Wells Nos. 1 and 2 at the Central Boulevard Well Field, 4.0 acre site, located on the west side of Central Boulevard, 1,261.81 feet north of the intersection with Old Country Road, East Quogue, Town of Southampton; to equip each well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

WITNESS my hand and seal of the Authority this 27th day of February 2025, at Oakdale, New York.

Charles Lefkowitz, Chairman

(SEAL)

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

INTEROFFICE CORRESPONDENCE

DATE: February 21, 2025
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Resolution – Gun Club Road Well No. 1A
East Northport, Town of Huntington

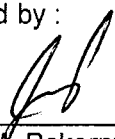


It is proposed to construct a new replacement production well with an authorized capacity of 1,500 gallons per minute at the Gun Club Road well field located in East Northport, Town of Huntington. The existing well no. 1 was placed in-service in 1958 and is equipped with an obsolete bronze screen that is prone to mechanical issues. Due to its advanced age and the impracticality of further maintenance, a new replacement production well is crucial.

The proposed replacement production well is a key component of the Suffolk County Water Authority's comprehensive strategy to upgrade the water infrastructure, ensuring reliable and efficient service to meet the water demand in the Northport Very High water supply system.

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

Approved by :



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

2/21/25
Date

TJK:tcf
Enclosures

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 27, 2025, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Well No. 1A at the Gun Club Road Well Field, 3.673-acre site, located on the south side of Gun Club Road, approximately 459 feet east of Old Bridge Road, East Northport, Town of Huntington; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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


WITNESS my hand and seal of the Authority this 27th day of February 2025, at Oakdale, New York.

Charles Lefkowitz, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE


DATE: February 21, 2025
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D 
SUBJECT: Resolution – Mud Road Well No. 2A
Setauket, Town of Brookhaven

It is proposed to construct a new replacement production well with an authorized capacity of 1,000 gallons per minute at the Mud Road well field located in Setauket, Town of Brookhaven. The existing well no. 2 was placed in-service in 1965 and is equipped with an obsolete bronze screen that is prone to mechanical issues. Due to its advanced age and the impracticality of further maintenance, a new replacement production well is crucial.

The proposed replacement production well is a key component of the Suffolk County Water Authority's comprehensive strategy to upgrade the water infrastructure, ensuring reliable and efficient service to meet the water demand in the Port Jefferson Low water supply system.

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

Approved by :



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

2/21/25
Date

TJK:tcf
Enclosures

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 27, 2025, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Well No. 2A at the Mud Road Well Field, 5.97-acre site, located on the west side of Mud Road and north side of Ridgeway Avenue, Setauket, Town of Brookhaven; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

WITNESS my hand and seal of the Authority this 27th day of February 2025, at Oakdale, New York.

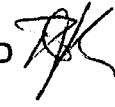
Charles Lefkowitz, Chairman

(SEAL)

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

INTEROFFICE CORRESPONDENCE

DATE: February 21, 2025
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Resolution – Water Road Well No. 1A
Rocky Point, Town of Brookhaven

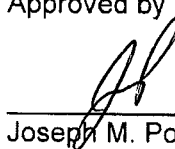


It is proposed to construct a new replacement production well with an authorized capacity of 1,000 gallons per minute at the Water Road well field located in Rocky Point, Town of Brookhaven. The existing well no. 1 was placed in-service in 1962 and is equipped with an obsolete bronze screen that is prone to mechanical issues. Due to its advanced age and the impracticality of further maintenance, a new replacement production well is crucial.

The proposed replacement production well is a key component of the Suffolk County Water Authority's comprehensive strategy to upgrade the water infrastructure, ensuring reliable and efficient service to meet the water demand in the Port Jefferson-Farmingville High water supply system.

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

Approved by :



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

2/21/25
Date

TJK:tcf
Enclosures

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 27, 2025, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Well No. 1A at the Water Road Well Field, 3.747-acre site, located on the south side of Water Road, approximately 130 feet northwest of Mahogany Road, Rocky Point, Town of Brookhaven; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

WITNESS my hand and seal of the Authority this 27th day of February 2025, at Oakdale, New York.

Charles Lefkowitz, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 18, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of RFP No. 1583 – Business and Commercial Water Conservation Consultant Services
September 1, 2023 to August 31, 2025

EXTEND: H2M Architects + Engineers
Melville, New York

H2M Architects + Engineers, by way of the attached letter, has agreed to extend the subject contract for a third year, representing the last of two possible one-year extensions.

The Authority had issued a Request for Proposal (RFP) on June 21, 2022, to seek proposals from qualified firms to provide business and commercial water conservation consultant services to the Authority. The Authority received one (1) proposal from H2M Architects + Engineers in the amount of \$105,630, which the Board approved in August of 2022. The consultant audits local businesses on their water usage and advises them on best practices and individual-specific goals and improvements to reduce overall water consumption. Unfortunately, at the end of the initial term (9/1/2022 to 8/31/2023), the available extensions were never exercised, but H2M has continued to perform the required service and invoice accordingly. This extension covers the period between August 2023 to September 1, 2024 and September 1, 2024 to August 31, 2025 to ensure there are no gaps in the contract documentation.

Original contract award, August 2022, was to H2M Architects + Engineers, in the estimated annual amount of \$105,630. To date, there has been \$42,212 paid under this contract.

H2M Architects + Engineers currently holds two (2) additional contracts with the Authority:

Contract No. 1630B – Performance of Water Tank Engineering Services, expires June 2025, original July 2024 contract awarded in the amount of \$766,000. Contract spend to date: \$14,400.

Contract No. 1608 – Consulting Engineering Services to Perform a Five-Year Report, expires July 2028, original October 2023 contract awarded in the amount of \$135,000. Contract spend to date: \$0.

H2M's performance on the above referenced contract is satisfactory.

Communications recommends granting the two-year extension to H2M Architects + Engineers

Reviewed by:

D. Dubois, Director of Communications & External Affairs _

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

Attachment: 1 memo



Purchasing Department

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

February 5, 2025

H2M Architects + Engineers
Attn: Michael Webber
538 Broad Hollow Road, 4th Floor East
Melville, NY 11747

Re: RFP/Contract No. 1583 – Business and Commercial Water Conservation Consultant Services, September 1, 2022 – August 31, 2023

Extension of Contract – September 1, 2023 through August 31, 2025

Dear Michael:

As a follow up to the voicemail I left you on 2/4, the Authority had issued a Request for Proposal (RFP) on June 21, 2022, to seek proposals from qualified firms to provide business and commercial water conservation consultant services to the Authority. As a result, our Board approved a contract be awarded to H2M Architects + Engineers in August of 2022. Unfortunately, at the end of the initial term (9/1/2022 to 8/31/2023), the two optional one-year extensions were never officially exercised or approved by our Board, but H2M has continued to perform the required service and invoice SCWA accordingly. To ensure there are no gaps in the contract documentation, SCWA Purchasing will be submitting a memo to the Board at our February 27th meeting, along with the attached letter, indicating H2M agreed to both optional extensions taking the contract through August 31, 2025.

If you can please sign the bottom of this letter confirming H2M's willingness to acknowledge the contract term as indicated above, and email a copy to myself at John.Deubel@scwa.com by February 14, 2025, it would be greatly appreciated.

Please let me know if you have any questions (631-292-6032) and thank you in advance for your cooperation.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

A handwritten signature in black ink, appearing to read "John C. Deubel".
John C. Deubel, Purchasing Manager

JCD/cc

mweber@h2m.com

H2M Architects +Engineers

A handwritten signature in black ink, appearing to read "Michael W. Webber".
Michael Webber, Department Manager – Water Resources

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 24, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFP No. 1646 – NYSDOH Grade D Water Distribution Operators Course
September 1, 2025 to August 31, 2026
AWARD: Victor Elefante Technical Services - \$11,000
Center Moriches, New York

Opened: February 20, 2025 **Published:** February 4, 2025

No. of Bids received: 1 **Sent:** 2

Recommendation: Sole Bidder as stated above

Comments:

The Authority issued a Request for Proposal (RFP) on February 4, 2025, seeking proposals from certified firms interested in providing a NYSDOH approved Grade D Water Distribution Operators Course in September of 2023. One response was received from Victor Elefante Technical Services. In previous bids, only two vendors were identified as being qualified to provide this course who were willing to provide a lump sum cost for the course, and to provide the class at SCWA premises - Victor Elefante and RW Tobin.

Tobin chose not to bid even though the Professional Errors & Omissions Liability Insurance requirement that he took exception with was removed. Victor Elefante last conducted this class for Construction Maintenance in 2019. His current proposal represents a 20% increase.

Victor Elefante Technical Services currently holds two (2) additional contracts with the Authority:

Contract No. 1596 - NYSDOH Grade IIB Water Treatment Operators Course, awarded March 2023, expires February 2026, original award amount: \$9,000. To date, there has been \$9,000 paid under this contract.

Contract No. 8005 - Testing of Pumping Equipment at Various Authority Owned Well Field Sites, awarded March 2024, expires February 2026, original award amount: \$52,400. To date, there has been \$19,656 paid under this contract.

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

Construction Maintenance recommends awarding contract 1646 to Victor Elefante Technical Services, Inc.

Reviewed by:

Reviewed by:

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



Purchasing Clerk: C. Congiusta

Purchasing Manager: J. Deubel

Attachment: 1 Memo, Bid Tabulation & List of Bidders

RFP No. 1646

Due Date: February 18, 2025

NYSDOH Grade D Water Distribution Operators Course in Accordance with NYS Law

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

EXHIBIT D**CONTACT INFORMATION
RFP NO. 1646**

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**

Company Name:	Victor Elefante Technical Services, Inc.
Company Address:	5 Monte Lane Center Moriches, NY 11934
Contact Person for Proposal Follow-Up:	Victor Elefante
Business Contact Telephone:	(631) 878-1191
Cell Number:	<u>(516) 318 5760</u>
E-Mail Address:	<u>velefante@waterwelltech.com</u>
Fax Number:	Call First: (631) 878-1191
Date:	2-13-2025

This page must be fully completed

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 13, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0001 - Chlorine Tank Inspection
AWARD: D&B Engineers and Architects, D.P.C. - \$8,850
Woodbury, New York

Opened:	<u>January 24, 2025</u>	Published:	<u>January 14, 2025</u>
No. of Bids received:	<u>2</u>	Documents Sent:	<u>18</u>
Low Bidder:	D&B Engineers and Architects, D.P.C. Amount: \$8,850		
Recommendation:	Award to Low Bidder		

Comments:

The Authority solicited bids for a vendor to provide required DEC chlorine tank inspection services at various SCWA locations by requesting quotes through BidNet.

A total of 2 proposals were received. The bids received were as follows:

D&B Engineers and Architects, D.P.C.- \$8,850
Encorus Group - \$11,250

Safety deems D&B Engineers capable of the work and recommends awarding to low bidder, D&B Engineers and Architects, D.P.C.

As of 2/13/2025, D&B Engineers and Architects, D.P.C. has been paid \$145,165 in the current Fiscal Year 2025.
A breakdown of expenditures:

Contract No. 1570 Performance of Water Tank Engineering Services awarded May 2021 in the amount of \$1,311 (professional services are hourly, billed as used) which expired June 2024. As of February 13, 2025, approximately \$130,369 has been paid to D&B under this contract in FY 2025. Total expenditure to date is \$552,360.75 under this contract.

Contract No. 1630A Performance of Water Tank Engineering Services awarded April 2024 in the amount of \$1,725 (professional services are hourly, billed as used) which expires June 2025. As of February 13, 2025, approximately \$14,796 has been paid to D&B under this contract in FY 2025 and is the total expenditure to date.

Reviewed by:

J. Pokorny, Deputy CEO for Operations -
J. Kleinman, Director of General Services -
M. Jacobson, Safety Manager -

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

Attachments: 1 memo

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

Description	UOM	QTY	Extended Cost
DEC 5-year inspection for two (2) chlorine tanks located at 624 Old Riverhead Rd, Westhampton Beach, NY 11978	Lump Sum	1	\$3,750.00
DEC 5-year inspection for two (2) chlorine tanks located at 180 5th Ave, Bay Shore, NY 11706	Lump Sum	1	\$3,750.00
DEC 5-year inspection for two (2) chlorine tanks located at 2045 NY-112, Coram, NY 11727	Lump Sum	1	\$3,750.00

Encorus Group

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

Description	UOM	QTY	Extended Cost
DEC 5-year inspection for two (2) chlorine tanks located at 624 Old Riverhead Rd, Westhampton Beach, NY 11978	Lump Sum	1	\$2,950
DEC 5-year inspection for two (2) chlorine tanks located at 180 5th Ave, Bay Shore, NY 11706	Lump Sum	!	\$2,950
DEC 5-year inspection for two (2) chlorine tanks located at 2045 NY-112, Coram, NY 11727	Lump Sum	!	\$2,950

D & B

**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 27, 2024

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Jeff Kleinman, Director of General Services & Pete Schembri, Lead Site Civil Engineer

CC: Joe Pokorny, Deputy CEO of Operations Tim Kilcommons, Director of Engineering, & Brendan Warner, Director of C & M

SUBJECT: **APPROVE CHANGE-ORDER FOR OAKDALE CAMPUS PROJECT- EXPANSION TO 2ND FLOOR NEW BUILDING & INCREASED SCOPE**

The Oakdale Campus Project is the most ambitious non-water related project that the SCWA has undertaken to date. It involves a major overhaul of the campus and the construction of new structures to consolidate personnel in Oakdale yet create a separation between operation and administration.

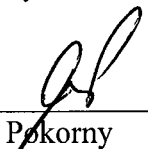
The SCWA Oakdale Project Committee is seeking board approval to proceed in expanding scope and an increased preliminary budget for this project. Due to the sale of 3525 Great River the Engineering, Risk, and Procurement departments should be included into the new CM building. This would necessitate a partial 2nd story to the building.

The Architectural & Engineering contractor LiRo has provided cost for their services to expand the scope to a second story and other related design changes. This would necessitate a change-order of \$454,162. This increase would place a total cost of approximately \$1.8MM for architectural and engineering services.

The change has already affected the timeline for completion which is now projected for early spring of 2028.

SCWA Oakdale Project Committee seeks approval to proceed with the Change-Order in the amount of \$454,162 and to proceed with the revised scope.

Approved By:



Joseph M. Pokorny
Deputy CEO for Operations

2/27/25
Date



LiRo Architects + Planners, P.C.

A LiRo-Hill Company

Three Aerial Way, Syosset, NY 11791 Telephone 516.938.5476 www.liro-hill.com

~~11/18/24~~ ~~DRAFT~~ Revised 02.26.25

Suffolk County Water Authority
Purchasing Department
3525 Sunrise Highway Great River, NY 11739
ATTN: Jeffrey Kleinman, Director of General Services

Re: Additional Architectural & Engineering Design Services for the new SCWA Construction Maintenance Building (CM Building) located at 4060 Sunrise Highway Oakdale, NY 11769

Additional Services Request: Architectural and Engineering design of a partial second floor of the new CM Building and the related site improvements as detailed in the body of this proposal.

Per the Suffolk County Water Authority's (SCWA) request, LiRo Architects + Planners, PC (LiRo) is pleased to provide this proposal for additional design, bid assistance and services during construction (construction administration) for the additional site improvements and additional partial second floor, approximately 60% of the first floor square footage, for the new CM building located at the Oakdale campus.

The assumptions and exclusions from the original proposal shall apply to this additional scope of work. This fee proposal assumes that the selection of the preferred programming option for both floors will be made before the start of the schematic design phase so all design disciplines will be developed concurrently.

Architectural Scope:

The original design proposal included the design of a new one-story office building. This proposal includes the additional design services for the site (drainage, utilities, landscape) and a partial second floor with outdoor 1st floor rooftop seating area.

Per the SCWA, the following first and second floor programmatic revisions and additions will be included:

- General Services moves from the 1st floor to 2nd Floor.
- A roof penthouse to house mechanical equipment may be provided on a portion of the 1st floor roof (To be confirmed and developed in the schematic phase)
- An outdoor space for staff will be provided on a portion of the 1st floor roof.
- The Engineering team's staff of 32 will occupy a portion of the 2nd Floor
- The Risk (staff of 3) and Procurement departments (staff of 7), will occupy a portion of the 2nd Floor
- Two conference rooms will be located adjacent to the associated programming on a portion of the 2nd Floor
- A kitchenette with seating will occupy a portion of the 2nd Floor
- Collaborative spaces adjacent to or within the associated programming will occupy a portion of the 2nd Floor

Per the SCWA, the following design elements will be considered:

- Circulation, egress and the vertical transportation (ADA compliant elevator) will be designed to accommodate the added second floor and outdoor seating area.
- The Foyer, Atrium and Shape-Up Room will be double height and prioritized as featured design spaces.
- The Shape Up room will have a visual connection (line of sight) from the 2nd floor.

Increases and additions to the Original Architectural Scope of Work

- Increased hours to revise the 1st floor programming and to create the 2nd floor programming, including interviews with SCWA added departments and a revised programming spreadsheet for the 1st and 2nd floors.
- Increased hours to revise the programming plans for the 1st floor and to create the programming plan for the second floor and 1st floor outdoor seating area.
- Additional elevator design by LiRo's elevator sub-consultant, Boca, for one ADA compliant, single cab, two story hydraulic elevator, including design, bid and construction administration phases.
- Additional hours for LAP's management of Boca and review of Boca's elevator design matrix and review of the elevator recommendations with SCWA (1 meeting). Once the elevator specifications are determined, LAP will create elevator drawings through the schematic, DD and CD phases. LAP will provide elevator related design services during the bid, CA and close out phase services.
- Additional architectural specifications performed by LiRo's sub-consultant CSI for the increase in scope as outlined above. Additional hours for LAP's management of CSI and the review of the architectural specifications performed by



CSI.

- Additional hours for LAP's management of GEI for the performance of the additional test borings and the review of the revised geotechnical report created by GEI.
- Increased hours for an expanded BIM model scope of work including the second floor and first floor roof outdoor seating area will be generated utilizing Autodesk Revit & Civil 3D. This model shall be updated upon construction completion of the as-built process and provided to the SCWA the close out phase.
- Increased hours to create as-builts of the second floor and first floor roof outdoor seating area.
- Increased hours for bid phase services related to the added scope; increased hours for Q&A RFIs, leveling of bids, design team and LiRo construction manager review of bid costs including 2 meetings.
- Increased hours for construction phase services related to the increased scope and a longer construction duration (assuming an additional 6 months, new total construction duration of 30 months); submittals/RFIs, meetings, site visits, expanded punch lists and close out.
- The value engineering allowance increased from \$10,000 to \$12,000 as a hourly not to exceed budget including all design disciplines.
- Increased hours for concept design renderings for the site, the 2nd floor and the 1st floor roof outdoor seating area.
- Additional hours to create as-builts of the site, second floor and first floor roof outdoor seating area.

Increases and additions to the Civil Scope:

- The addition of the partial 2nd floor has increased parking for employees and fleet. The site and parking design will be revised to include additional calculations and design of parking spaces, crosswalks, landscaped areas and other site elements.
- Additional tree clearing will occur due to the addition of the parking of the 2nd floor, performed by SCWA.
- Site drainage will be revised to accommodate the new partial 2nd Floor and 1st Floor roof outdoor seating area .
- Increase design of the expanded 1st floor septic system or a separate septic system for the partial 2nd story.
- Additional bid phase services related to the new partial 2nd Floor and 1st Floor roof outdoor seating area. Additional construction phase services related to the new partial 2nd Floor and 1st Floor roof outdoor seating area.

Increases and additions to the Structural Scope:

The original design proposal included the structural design of a new one story, 26,000 square foot office building, known as the C & M Building. This ASR proposal includes the structural design for an approximate 13,000 SF partial 2nd floor and 1st Floor roof outdoor seating on the new C & M Building.

- Additional structural design services are required to design the actual partial 2nd Floor framing and roof. This includes the design of a partial second-floor structure (beams, slabs, and lateral load collectors, façade support collectors) to support the design loads of an occupied floor.
- Increased analysis of GEI's revised geotechnical report including the additional borings for the expanded parking area and relocated combined Garage/Truck Shelter building.
- The roof structure over the second story and associated miscellaneous structural components as part of this build-out shall be included.
- Additional elevator structural design including shaft, overrun and hoist beam.
- Additional design related to the 2-story lobby and atrium spaces
- Additional dunnage, wall penetration and support detailing related to the increased mechanical equipment.
- Parapet and roof screening structural design for rooftop equipment
- Design coordination with LiRo's design team (Civil, Architecture & MEP).
- Increased bid phase services related to the added scope items.
- Increased construction phase services related to the added scope items.
- Increased close out phase services related to the added scope items.

Increases and additions to the MEP Scope:

MEP will provide design, bid, construction support and close out services for a partial second floor and 1st floor roof outdoor seating area. Design services will include the following scope items:

- LiRo Engineers (LE) will provide electrical, fire sprinkler and plumbing load calculations of the additional area to properly size the utility services.
- Mechanical load calculations of the additional area. Sizing, selection, layout and design of central and local HVAC equipment to serve the additional area. Ductwork and piping design for the additional area.
- Lighting, receptacle, data layout and coordination for the additional area.
- Design, selection, and layout of additional power panels. Power circuiting for lighting, receptacles, HVAC equipment.



- Plumbing fixture coordination for the additional area. Sizing, selection, and design of additional domestic water heater and associated equipment.
- Domestic water and sanitary piping design for the additional area.
- Design of additional fire sprinkler heads, equipment, and piping to serve the additional area.
- Design additional fire alarm devices and equipment to serve the additional 2nd floor area.
- Additional riser diagrams and schematics for mechanical, electrical, plumbing and fire protection systems.
- Additional equipment schedules and specifications
- Additional bid phase services related to the added scope items.
- Additional construction phase services related to the added scope items.
- Additional close out phase services related to the added scope items.

Increases and additions to the Geotechnical/Geothermal Scope:

Provide additional design, bid and construction support services for geotechnical design including the additional partial 2nd floor of the new C&M Building.

- Following the draft geotechnical report issued in May 2024 by GEI, two additional borings were required to complete the geotechnical subsurface investigation and finalize the report.
- GEI understands that approximately 43,700 ft² of expanded parking and the relocated and expanded Garage/Truck Shelter building is planned for the Oakdale Campus requiring additional geotechnical explorations. Additional Borings B213, B214, and B215 will be drilled up to a depth of 10 feet to support additional area evaluations. This work is anticipated to take up to 2 days of field time. The borings will be used to update and complete the final geotechnical report.
- GEI will perform a site visit along with personnel from the SCWA to mark out the proposed exploration locations using a Leica Smart Pole GPS unit or using taped-off distances from site landmarks and available drawings. Based on the observed site conditions, GEI will revise our exploration plan highlighting the relocation of any of the proposed test borings due to site features such as utilities or other site hindrances.
- GEI will provide a site plan showing the proposed relocations of explorations for review prior to site mobilization. Our drilling subcontractor will notify the New York One Call at least 72 hours before performing any work. This service will mark out utilities in the public right-of-way adjacent to the site. We assume that the Owner will provide information regarding the locations of potential on-site underground utilities and structures. Neither GEI nor our subcontractor(s) can be held responsible for damage to unknown or mis-marked utilities.
- GEI will coordinate site access with LAP and the SCWA, and GEI's subcontractor(s).
- GEI will update our site-specific Health and Safety Plan (HASP) prior to conducting project field activities. This HASP will be reviewed with all team personnel, including subcontractor personnel.
- Test Borings: GEI will engage a drilling subcontractor to perform up to 2 days of drilling where we anticipate completing five test borings as indicated above.
- On site Coordination and Documentation: A GEI Qualified Representative (per NYS Building Code) will be on site full time during the subsurface exploration program to coordinate the program and to observe and document the subsurface conditions, in general accordance with Building Code requirements.
- As completed locations of the test borings will be temporarily documented using a SmartPole GPS unit or by tape measurements referenced to existing site features or temporary benchmark points.
- Geotechnical Laboratory Testing: GEI will engage a laboratory subcontractor to perform geotechnical index tests to confirm visual classification of the samples and to assist with our evaluation of subsurface conditions and on-site reuse of soils.
- GEI will finalize our draft geotechnical report in accordance with Building Code presenting the results of the subsurface explorations, laboratory testing, and geotechnical recommendations for the design of the building structure foundations, stormwater infiltration design rates, seismic site class, pavement, and construction. The geotechnical report will be prepared under the supervision of and will be signed and sealed by a Professional Engineer licensed in the State of New York.
- Additional bid phase services related to the added scope items.
- Additional construction administration phase services related to the added scope items.

Increases and additions to the Construction Management

- Increase in scope of work related to LiRo's CM team constructability reviews.

Exclusions

- Solar Design
- Cost estimating will be provided by SCWA's construction manager.



Lump Sum Fee Breakdown:

A/E Fee for additional Design Phase	= \$282,077
A/E Fee for additional Public Bidding Phase	= \$10,215
A/E Fee for additional Construction Phase	= \$151,290
A/E Fee for additional Close Out Phase	= \$10,580
Total	= \$454,162.00

Please do not hesitate to contact us if you have any questions or require any additional information.

Very truly yours,

LiRo Architects + Planners, P.C.

Joseph M. Spina, AIA, NCARB


Senior Vice President/Director of Architecture

T: 212-563-0280 | C: 845-705-9166 | E: spinaj@liro.com

CC: Dell'Aquila, V., Russo, M.

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 25, 2025
TO: Jeff Szabo, CEO
FROM: J.M. Pokorny P.E., Deputy CEO for Operations 
SUBJECT: SUNY Farmingdale Easement – Broadhollow Rd. PS

The Broadhollow Rd. Pump Station was acquired as part of the East Farmingdale Water District. The pump station includes one well and is located adjacent to property owned by SUNY Farmingdale college. Several years ago, the well was taken out of service due to the presence of VOCs. Loss of this well has created operational challenges as there is considerable demand in the East Farmingdale area. Given that this is the very western edge of our system in a very densely populated area, there are few places to locate additional supply. Our preference is to install treatment (GAC) at the pump station to recover use of the well but the property is simply too small to support the additional infrastructure.

We recently approached the college to request that they grant us an easement on their property which abuts our pump station for the purposes of expansion. Their Assistant Vice President for Administration, Dorothy Hughes, assisted us with obtaining approval from the college administration. After a lengthy process, the approximately .28 acre easement was approved and now is in its final stages of approval by the Office of General Services in Albany.

We expect to receive the final easement for our execution within the next two weeks. As part of the agreement, SCWA is to pay the OGS \$35,000 for the easement. This figure was arrived at through the use of a NYS approved appraiser. Our legal department has reviewed the appraisal along with the proposed easement agreement and has approved proceeding subject to Board approval.

Attached for your information is a copy of the appraisal and proposed easement. If this meets with your approval, please place this on the February Board meeting agenda for their approval.

CC: J. Milazzo
B. Malik



NYS OFFICE OF GENERAL SERVICES

Serving New York

DESKTOP
EVALUATION

Project #: UPL 02347

Permanent Easement to the Suffolk County Water Authority

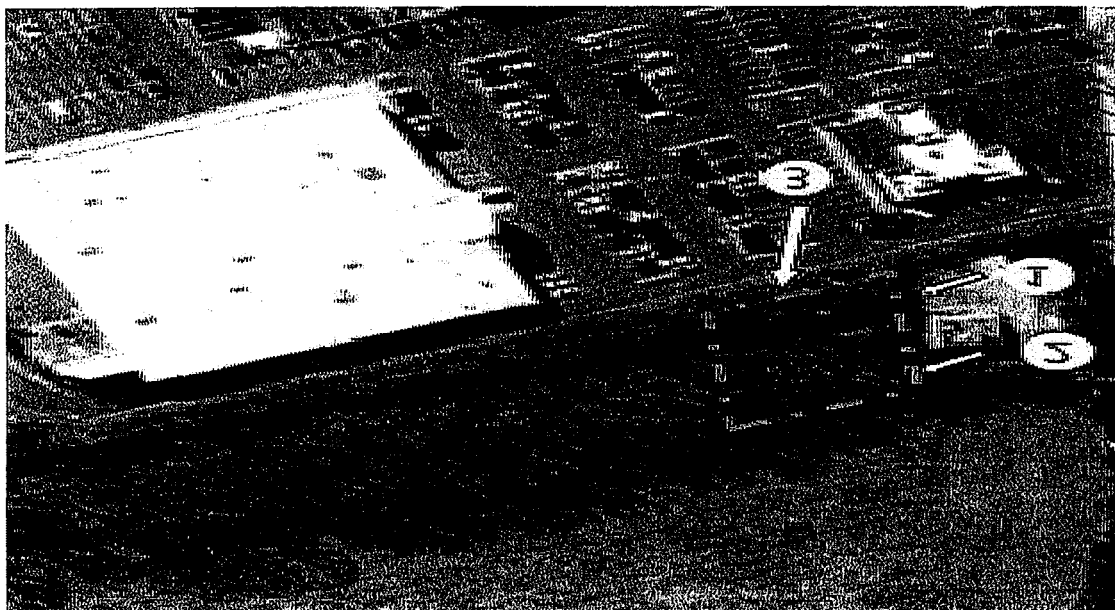
Property Location: Broad Hollow Road (NYS RT 110), Town of Babylon,

Suffolk County

Estimated Value

\$35,000

Prepared by:
Daniel J. Quinlan
Real Estate Specialist II



Subject Parcel Highlighted in Gold



COMPARABLE SALE NO. 1

LOCATION DATA

Address:	26 Cedar Street	Tax ID #:	83.-1-152.1
	Town of Babylon	County:	Suffolk

PHYSICAL DATA

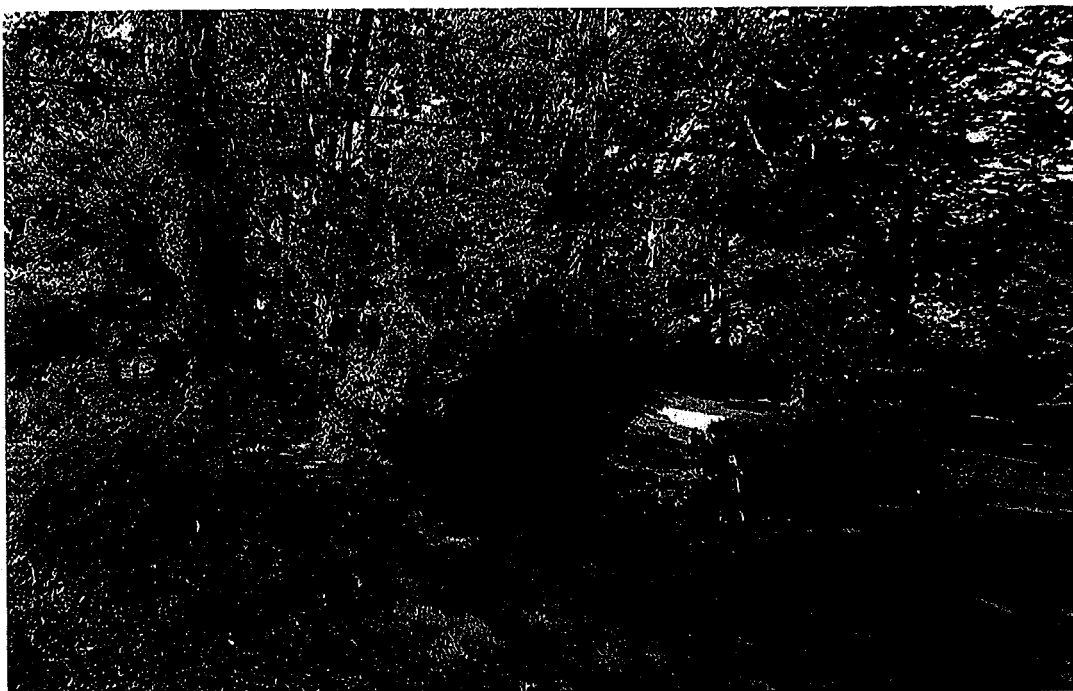
Land Area:	.55 Acre
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SALE DATA

Transaction Type:	Arm's Length Sale	Sale Date:	03/25/2022
Grantor(s):	N/A	Grantee(s):	Rickey Hill
Sale Price:	\$75,000	Deed:	13154/291
Verification:	Public Record/Data Service		

ANALYSIS

Sale #1, 26 Cedar Street, represents the sale of .55-acre of Residential Vacant Land, located in the Town of Babylon. This parcel is generally level at grade. This property was used to enhance an abutting property.



COMPARABLE SALE NO. 3

LOCATION DATA

Address:	Newins Street	Tax ID #: 857.00-03-038.013
	Town of Brookhaven	County: Suffolk

PHYSICAL DATA

Land Area:	.16 Acre
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SALE DATA

Transaction Type:	Arm's Length Sale	Sale Date:	11/30/2022
Grantor(s):	Susan Zarcone Family Trust	Grantee(s):	Arthur Gerhauser
Sale Price:	\$25,000	Deed:	13199/992
Verification:	Public Record/Data Service		

ANALYSIS

Sale #3, Newins Street, Brookhaven, represents the sale of a .16-acre parcel located in the Town of Brookhaven. This parcel is generally level at grade. This parcel was purchased to augment a neighboring property.

Appraiser's Qualifications

Daniel J. Quinlan

Real Estate Specialist
New York State Office of General Services

EDUCATION:

St. Lawrence University, Canton, NY, BA-English Writing

Other continuing education:

- Ethics and Standards of Professional Practice
- 2022 USPAP Update
- R-1 Introduction to Real Estate Appraisal
- R-2 Valuation Principles and Procedures
- R-3 Residential Appraisal
- R-4 Residential Market Analysis and Highest & Best Use
- G-1 Introduction to Income Property Valuation
- G-2 Principles of Income Property Valuation
- G-3 Applied Income Property Valuation
- MIT Center for Real Estate-Real Estate Markets: Location, Product, Timing
- MIT Center for Real Estate-Housing Affordability versus Affordable Housing

EXPERIENCE:

NYS OGS Real Estate Specialist-2012-Current
NYS Certified Real Estate Appraiser-1999-Current
NYS Associate Broker-1986-Current

Performed appraisals of residential and commercial real estate for financing, dispersal, and tax protest

Testified as an expert witness in eminent domain and bankruptcy cases

New York State Projects:

Lands Under Water and Upland Projects including but not limited to:

- Camp Georgetown Correctional Facility
- Margaretville Group Home
- Consolidated Edison Easement Evaluations
- Easement Evaluation for Town of Livingston Wetlands
- Harriet Tubman Residential Center
- Perrysburg Group Home
- Summit Shock Correctional Facility
- Wilder Avenue Group Home (Bronx)
- Holden Boulevard Group Home (Staten Island)
- St. Lawrence Psychiatric Center
- DOT Maintenance Facility, Ithaca, NY
- Walter J. Mahoney State Office Building

THIS INDENTURE made this day of , 2025, between THE PEOPLE OF THE STATE OF NEW YORK acting by the Commissioner of General Services having an office and place of business at 36th Floor, Corning Tower, Empire State Plaza, Albany, New York 12242, hereinafter referred to as the “Grantor,” and SUFFOLK COUNTY WATER AUTHORITY, a public benefit corporation, having its place of business located at 4060 Sunrise Highway, Oakdale, New York 11769, hereinafter referred to as the “Grantee,”

WITNESSETH, that the Grantor, pursuant to Section 3, subdivision 2 of the Public Lands Law and Findings of the Commissioner dated , 2024, and in consideration of the sum of Thirty Five Thousand Dollars (\$35,000.00), lawful money of the United States of America, paid by the Grantee and upon the terms and conditions hereinafter expressed, does hereby give and grant unto the Grantee and successors and assigns of the Grantee, the perpetual and exclusive right, privilege and easement to install, maintain, repair, replace, operate and remove a water filtration system used to filter the water pumped from an existing adjacent well, and appurtenances thereof, hereinafter referred to as the “Water Filtration System,” on the land hereinafter described:

All that piece or parcel of land, situate in the Town of Babylon, County of Suffolk, and State of New York more particularly bounded and described as follows:

Beginning at a point along the southerly boundary of lands of the People of the State of New York at the southwesterly corner of lands conveyed to the Town Board of the Town of Babylon, as Commissioners of the East Farmingdale Water District, dated March 17, 1971 and recorded in Book 81 of Letter Patents at page 66; thence N 67°29'40" W, along the southerly boundary of said lands of the People of the State of New York, a distance of 103.44 feet to a point; thence through said lands of the People of the State of New York the following two (2) courses and distances:

- 1) N 04° 47' 22" E, a distance of 125.97 feet to a point; and
- 2) S 67° 29' 40" E, a distance of 103.44 feet to the northwesterly

corner of the aforementioned lands of the Town of Babylon;

Thence S 04° 47' 22" W, along the westerly boundary of said lands of the Town of Babylon distance of 125.97 feet to the point or place of beginning, containing 0.2849 acre (12,412 square feet) of land, more or less.

Subject to a negative easement conveyed by the People of the State of New York to the Town Board of the Town of Babylon, acting for and on behalf of the East Farmingdale Water District, dated December 18, 1973 and recorded in Volume 20 of Miscellaneous Deeds and Title Papers at page 248.

Being a portion of the lands conveyed by Ezekial K. Smith and Violetta Smith to the People of the State of New York, by deed dated November 14, 1913, and recorded in the Suffolk County Clerk's Office in Liber 865 at Page 329.

All as shown on a map entitled "Survey of Proposed Easement, Situated at Farmingdale, Town of Babylon, Suffolk County, New York," prepared by Suffolk County Water Authority, dated September 24, 2024, and filed in the New York State Office of General Services in Albany, New York as OGS Map No. 2903. This grant of easement is in perpetuity, commencing as of the date herein, unless sooner terminated as hereinafter provided, and is made and accepted subject to the following terms and conditions:

1. At the termination of the easement hereby granted, the Grantee agrees at the expense of the Grantee and at no expense to the Grantor to remove at once the said Water Filtration System from the land affected and leave said land in as nearly the same condition as possible as it was prior to the installation of the Water Filtration System.
2. If the proposed Water Filtration System shall not have been maintained and used for a period of two years, then with prior notice to the Grantee, the easement shall cease and all the rights of the Grantee and its successors hereunder shall then terminate and, furthermore, in such event, the provisions for removal of said Water Filtration System above set forth in Paragraph 1 shall apply in the same manner and to the same effect as so set forth.
3. The installation, maintenance, repair, replacement, operation and/or removal of the Water Filtration System shall be in accordance with all applicable safety rules and regulations and so as not to constitute a hazard or nuisance to persons and property, and shall be in compliance with all applicable statutes, laws and ordinances, federal, state or municipal, and with the codes, rules, regulations and

orders of any governmental department, office, board, commission or other body having jurisdiction in the matter.

4. Grantee assumes all risk in the installation, maintenance, repair, replacement, operation and/or removal of the Water Filtration System referred to in this Indenture, and shall be solely responsible and answerable in damages for any and all accidents and injuries to person or property (including death), and hereby covenants and agrees to indemnify and hold harmless the Grantor and The State University of New York (hereinafter referred to as "SUNY") from any violation by Grantee, its agents, employees, or contractors, of any applicable law, ordinance, rule or regulation affecting or relating to the installation, maintenance, repair, replacement, operation and/or removal of said Water Filtration System, and from any and all claims, suits, losses, damages or injuries to person or property (including death) of every kind and nature whether direct or indirect, arising out of the installation, maintenance, repair, replacement, operation and/or removal thereof, or the carelessness, negligence or improper conduct of the Grantee or any contractor, servant, agent or employee thereof and to pay for and on behalf of the Grantor and/or SUNY any and all charges, fees, expenses, costs or judgments arising therefrom. The Grantee agrees, upon being requested so to do, to assume the defense and to defend, at its own cost and expense, any action brought at any time against the Grantor and/or SUNY in connection with any such claim, suits, losses or liens as aforesaid.
5. The easement hereby granted shall not be assigned or transferred without the written consent of the Commissioner of General Services.
6. The easement hereby granted is intended to affect only the right, title and interest of the Grantor in the aforescribed parcel of land.

The word "Grantee" shall be construed as if read "Grantees" whenever the sense of this Indenture so requires. The use of the neuter pronoun in any reference to "Grantee" shall be construed to include any individual "Grantee," and the word "successors" shall be construed as if read "heirs" whenever the sense of this Indenture so requires.

All the covenants, terms and conditions in this Indenture shall inure to the benefit of and be binding upon the executors, administrators, successors and assigns of the respective parties hereto, the same as if they were in every case named and expressed.

By: _____
Deputy Bureau Chief

INVOICES-BOARD MEETING-FEBRUARY 2025

VENDOR	DESCRIPTION	AMOUNT
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	2979.50
TOTAL		2979.50
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	969.5
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	2273
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	722.25
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	1692.25
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	1211
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	770
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	1170.5
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	841.5
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	1034.5
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	615.25
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	1115
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	862
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	410
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	1471.5
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	751
TOTAL		15909.25
LITTLER	LABOR COUNSEL SERVICES	22766.40
TOTAL		22766.40
SOBEL PEVZNER, LLC	LABOR COUNSEL SERVICES	128
SOBEL PEVZNER, LLC	LABOR COUNSEL SERVICES	2474.23
SOBEL PEVZNER, LLC	LABOR COUNSEL SERVICES	890
TOTAL		3492.23