

AGENDA

REGULAR MEETING ON MAY 23, 2022

3:30 P.M. AT OAKDALE, NEW YORK

PUBLIC COMMENT

EXECUTIVE SESSION

PUBLIC SESSION

MINUTES FOR APPROVAL

1. Regular Meeting – April 28, 2022
2. Special Meeting – May 11, 2022

CONTRACTS – EXTEND – ITEMS TO BE CONSIDERED ON CONSENT

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

- 3a. Contract 7677- for the installation by directional drill technology water mains and services during the period beginning May 1, 2022 through June 30, 2022 – extend with Bancker Construction Corp.
- 3b. Contract 7747 – for landscape and lawn maintenance at various SCWA sites during the period “April 1, 2022 through December 15, 2022 – extend with Del Graz Enterprises, Inc. dba R&R Landscaping and with DBG Landscaping Inc.
- 3c. Contract 7755- for installation of new water service lines and reconnection of service lines (tie-overs) during the one-year period beginning June 1, 2022 with Asplundh Construction Corp.
- 3d. Contract 7785- for snow removal services during the period November 1, 2022 to April 30, 2023 with CJL Landscape & Design and DGB Landscaping Inc.

CONTRACTS – AWARD/REJECT

- 4a. Contract 7842 – for installation by directional drill technology for water mains and services during the one-year period beginning May 1, 2022.
- 4b. Contract 7843- for the furnishing and delivery of ultra-low sulfur diesel fuel to various pump stations and office buildings during the one-year period beginning May 1, 2022.
- 4c. Contract 7844- for the installation of three advanced oxidation process (AOP) treatment systems at Falcon Drive well field, Hauppauge.
- 4d. Contract 7845 - for the furnishing and delivery of hydrogen peroxide to the Commercial Boulevard pump station during the one-year period beginning May 1 2022.
- 4e. Contract 7846- for the furnishing and delivery of compressed gas cylinders during the one-year period beginning June 1, 2022.
- 4f. Contract 7848 – for the supply of 12'-diameter GAC Adsorption systems at various pump stations during the one-year period beginning June 1, 2022.

GENERAL

5. DEC - Application

- a) Adams Avenue Well No. 1A, Wyandanch

6. Equipment

- a) Rental of Trojan UV Mini-AOP System for on-site piloting
Authorize the additional amount of \$5,200 for the rental of the mini-AOP system with Trojan Technologies; total will not exceed \$12,200.
- b) Sale of Cat 430F Backhoe – Unit 0051
Authorize the sale of surplus equipment, a Cat 430F Backhoe on eBay.

INVOICES - To be paid from the Operating Fund:

7a. <u>Bond, Schoeneck & King PLLC</u>	\$ 3,903.29
7b. <u>Dvirka & Bartilucci</u>	52,763.25
7d. <u>Heslin Rothenberg Farley & Mesiti P.C</u>	1,620.00
7e. <u>Sobel Pevzner, LLC</u>	3,657.50

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

NEW BUSINESS & PUBLIC COMMENT

REGULAR MEETING
SUFFOLK COUNTY WATER AUTHORITY

April 28, 2022

Oakdale, New York

Present: Patrick Halpin, Chairman
Jane Devine, Secretary
Tim Bishop, Member
Jacqueline Gordon, Member
Elizabeth Mercado, Member

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended by Counsel T. Hopkins and J. Milazzo and by Messrs. Blevins, Brady, Byrnes, Cecchetto, Dubois, Durk, Finello, Fuller, Galante, Given, Huber, Kilcommons, Kleinman, Litka, Marafino, Pokorny, Rae, Reinfrank, Riegger, Schneider, Swain, Wahl, Wallach, Warner and by Mmes. Berkoski, Cameron, Cetta, Hannan, Mancuso, Palillo, Pell, Pfeuffer, Simson, Spaulding, Stewart, Taylor, Tinsley, Trombino, Vassallo and Walsh.

B. Yatauro, President of Local 393 was also in attendance.

Members of the public include J. Hofer and C. Hofer of Southampton, G. Gerbles, and T. Gerbles Shea.

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

At 3:05 p.m. the Chairman called the meeting to order.

The public was advised by Patrick Brady, I.T. Manager, that they may speak during the public comment portion of the meeting by raising their hand in Zoom or dialing “*9” on the telephone.

Mr. Szabo, Chief Executive Officer introduced Daniel Dubois, Director of External Affairs to present a Grants Update to the Members of the Board. Mr. Dubois reviewed recent New York Grant Awards, including what the Authority will receive. This includes \$16.2 Million Dollars in Water infrastructure Improvement Act (WIAA) Grants and \$2.7 Million Dollars in Intermunicipal Grants (IMG). Mr. Dubois elaborated on the Manorville connection project as well as the

connection project in Calverton on South River Road. Mr. Dubois concluded by reviewing a brief summary of future grants and allocation of funds.

Mr. Halpin then opened the meeting for public comment. Public comment was received by Jeff and Christine Hofer, of 17 Ocean View Avenue in Southampton. Mr. Hofer stated his private well had failed and was hoping to clarify his options as far as connection to public water. A discussion was had regarding the options and Mr. Szabo stated that Mr. Warner, Director of Construction-Maintenance would contact them with regard to a solution.

Public comment was then received by Tim Gerbles Shea of Commack. Mr. Gerbles Shea inquired as to whether or not the aforementioned grant money could be allocated towards the war in Ukraine. Counsel John Milazzo stated that the grant allocation is for the direct benefit of Suffolk County residents only.

Mr. Halpin then presented the minutes of the regular meeting of March 31, 2022, for approval. On motion made by Ms. Gordon, duly seconded by Ms. Mercado, and unanimously carried, the minutes of the regular meeting held on March 31, 2022 were approved.

Mr. Halpin then presented the minutes of the special meeting called on April 5, 2022, for approval. On motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, the minutes of the regular meeting held on April 5, 2022 were approved.

Mr. Szabo reviewed and recommended the correction and clarification of the contract pricing for Contract 7835 which was awarded in March 2022. On motion made by Mr. Bishop, duly seconded by Ms. Devine, and unanimously carried, it was

(110-04-2022) RESOLVED, To revise and clarify the bid amount indicated in the memorandum to the board and indicated in Resolution 071-03-2022 for Contract 7835 for the grading, material placement, clearing, excavating and miscellaneous sitework in Zone A during the one-year period beginning April 1, 2022 submitted by D.F. Stone Contracting Inc. to be Nine Hundred Seven Thousand Five Hundred Thirty Dollars (\$907,530).

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

(111-04-2022) RESOLVED, To extend for the one-year period beginning June 1, 2022, Contract 7613B for the furnishing and delivery of asphalt paving mixture for cold patching with Seaboard Asphalt Products, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend on a month-to-month basis for the one-year period beginning June 1, 2022, Contract 7687 for the maintenance and repair of fire and burglar alarm systems and card access systems at various SCWA sites with VSS Security Systems Inc., in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning June 1, 2022, Contract 7693 for the painting of fire hydrants with Building Services Industries LLC, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning June 1, 2022, Contract 7696B for the installation of blowoff basins in Zone 2 with Ed Cork & Sons Inc., in accordance with the specifications, terms and conditions of the contract.

Mr. Szabo then reviewed Contracts 7830, 7837, 7839, 7840, and 7841. Mr. Szabo recommended that these contracts be awarded/rejected in accordance with the letters of recommendation. On motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(112-04-2022) RESOLVED, That the low bid received under Contract 7830 (Group I items 1-5, Group III items 11-15, Group IV items 14-16, Group VII items 25-28) for the furnishing and delivery of cold water service meters during the one-year period beginning April 1, 2022 submitted by Neptune Technology Group Inc of Tallahassee, Alabama, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Five Hundred Thousand Six Hundred Thirty Dollars (\$500,630) be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid received under Contract 7830 (Group II items 6-10) for the furnishing and delivery of cold water service meters during the one-year period beginning April 1, 2022 submitted by Mueller Systems, LLC of Marlton, New Jersey, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Four Hundred Forty-Four Thousand Five Hundred Dollars (\$444,500) be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid received under Contract 7830 (Group V items 17-19, Group VI items 20-24) for the furnishing and delivery of cold water service meters during the one-year period beginning April 1, 2022 submitted by Ferguson Enterprises Inc of Bay Shore, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Hundred Ninety-Nine Thousand Four Hundred Thirty-Six Dollars (\$199,436) be and hereby is accepted; and be it

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

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

(113-04-2022) RESOLVED, That the incumbent bid received under Contract 7837 (items 1-4) for the furnishing and delivery of heliex cable, communications products and electrical surge arrestors during the one-year period beginning June 1, 2022 submitted by Integrated Wireless Tech, LLC of Quogue, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Six Thousand Eight Hundred Nine Dollars (\$6,809) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(114-04-2022) RESOLVED, That the low bid received under Contract 7839 (Items 1-6, 9, 10, 19-28, 34) for the furnishing and delivery of stainless steel tapping sleeves during the one-year period beginning May 1, 2022 submitted by Powerseal Pipeline Products Corp. of Wichita Falls, Texas, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Three Hundred Twenty-two Thousand One Hundred Sixty-five Dollars (\$322,165) be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid received under Contract 7839 (Items 7, 8, 11-18, 31, 33) for the furnishing and delivery of stainless steel tapping sleeves during the one-year period beginning May 1, 2022 submitted by Mueller Co. of Chattanooga, Tennessee, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Hundred Fifty-six Thousand Seventy-eight Dollars (\$156,078) be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid received under Contract 7839 (29, 30, 35) for the furnishing and delivery of stainless steel tapping sleeves during the one-year period beginning May 1, 2022 submitted by Core & Main LP of St. Louis, Missouri, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Hundred Seventy-five Thousand Four Hundred Seventy Dollars (\$175,470) be and hereby is accepted; and be it

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

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

(115-04-2022) RESOLVED, That the only bid received under Contract 7840 for the furnishing and delivery of dewatering pumps and associated parts submitted by Barish Pump Co Inc of Farmingdale, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Sixty-Three Thousand Three Hundred Seventy-Two Dollars (\$63,372), and be it that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(116-04-2022) RESOLVED, That the low bid received under Contract 7841 for the furnishing, installation and cleanout of overflow drain pits and other miscellaneous work during the one-year period beginning June 1, 2022 submitted by D.F. Stone Contracting Ltd. of Medford, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Three Hundred Eleven Thousand Seven Hundred Dollars (\$311,700); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

Mr. Szabo then referred to special service agreements. Upon further explanation and on motion made by Mr. Bishop, duly seconded by Ms. Devine, and unanimously carried, it was

(117-04-2022) RESOLVED, To extend the agreement under RFP 1534 with One Call Concepts Locating Services of Hanover, Maryland for the screening, locating and marking of underground facilities during the one-year period beginning May 1, 2022.

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

(118-04-2022) RESOLVED, To extend the agreement under RFP 1566 with H2M Architects & Engineers of Melville, New York for the inspection of Authority pipeline and road restoration projects on state roadways during the one-year period beginning June 1, 2022.

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

(119-04-2022) RESOLVED, To authorize the additional expenditure with CAI Technologies of Littleton, NH (previously approved by Resolution 144-06-2021) for the GIS/Strategic Initiatives department of a one-time increase of Two Thousand Five Hundred Dollars (\$2,500) to complete the current year; and be it

FURTHER RESOLVED, To authorize a one-year extension of the agreement with CAI Technologies beginning July 1, 2022, in the amount of Twenty Thousand Dollars (\$20,000).

After further explanation of details by Mr. Tim Kilcommons, Chief Engineer, and on motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(120-04-2022) RESOLVED, To authorize the removal of a buried propane tank at Browns Hills Estates, Orient by Van Duzer of Staten Island, New York at a cost of Six Thousand Five Hundred Dollars (\$6,500).

Mr. Szabo then referenced equipment requests. On motion made by Ms. Gordon, duly seconded by Ms. Mercado, and unanimously carried, it was

(121-04-2022) RESOLVED, To renew the support services agreement for the SCADA system software, with Systems Integrated, of Orange, California, for a one-year period beginning May 1, 2022, for a total cost not to exceed One Hundred Thousand Dollars (\$100,000).

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

(122-04-2022) RESOLVED, To authorize the interim additional purchase of 200 thermoplastic meter vaults from the single quote received of Bingham and Taylor of Culpeper, Virginia, in the amount of Twenty-Seven Thousand Fifty Dollars (\$27,050), due to supply chain issues.

Mr. Halpin requested that the following procurement contracts be approved under consent agenda. On motion made by Mr. Bishop, duly seconded by Ms. Devine, and unanimously carried, it was

(123-04-2022) RESOLVED, To authorize, under File 1408, the purchase of hardware and software by Information Technology under NYS, GSA contracts and Cooperative Purchasing Consortium Agreements during the one-year period beginning June 1, 2022.

RESOLVED, To authorize, under File 1409, the purchase of equipment and supplies for the Laboratory under NYS and Suffolk County and Cooperative Purchasing Consortium Agreement contracts during the one-year period beginning June 1, 2022, in the approximate aggregate amount of One Million Eight Hundred Eighty-Two Thousand Dollars (\$1,882,000).

RESOLVED, To authorize, under File 1411, the purchase of equipment, parts, vehicles, gasoline and biodiesel fuel for the Transportation Department under NYS, Suffolk County and Town Contracts and Cooperative Purchase Consortium Agreements during the one-year period beginning June 1, 2022.

RESOLVED, To authorize, under File 1412, the purchase of various office supplies and parts used in Stores (Oakdale) under NYS and Suffolk County Contracts and Cooperative Purchase Agreements during the one-year period beginning June 1, 2022.

RESOLVED, To authorize, under File 1413, the purchase of various office supplies and parts used in Stores (Bay Shore) under NYS and Suffolk County Contracts and Cooperative Purchasing Consortium Agreements during the one-year period beginning June 1, 2022.

RESOLVED, To authorize, under File 1520, the purchase of products/services for Facilities under NYS Contracts Cooperative Purchasing Consortium Agreements during the one-year period beginning June 1, 2022.

Mr. Szabo then referred to a request concerning rates, rules and regulations. Upon further explanation by Mr. Richard Reinfrank, Director of Customer Service and on motion made by Ms. Gordon, duly seconded by Ms. Mercado, and unanimously carried, it was

(124-04-2022) RESOLVED, To authorize the refund of Six Thousand One Hundred Eighty-Two and 74/100 Dollars to overcharged customer account #3000584094-FAA due to a technical issue.

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

(125-04-2022) RESOLVED, To authorize the refund of Eight Thousand Two Hundred Fifty-Two and 71/100 Dollars (\$8,252.71) to overcharged customer account #3000143287-Town of Islip due to a

mechanical issue.

Upon further explanation by Mr. Brendan Warner, Director of Construction Maintenance and on motion made by Mr. Bishop, duly seconded by Ms. Devine, and unanimously carried, it was

(126-04-2022) RESOLVED, To authorize a standard cost fee of One Thousand Six Hundred Fifty Dollars (\$1,650) for the retirement of services sized 2" and below.

Mr. Szabo then referred to a revision to an SCWA policy. Upon further explanation of details by Ms. Donna Mancuso, Deputy CEO for Administration and on motion made by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried, it was

(127-04-2022) RESOLVED, To authorize the revision to Policy 504, tuition/certification/license reimbursement to include the reimbursement for fees associated with attaining and renewing certificates and licenses that are directly related to the employee's current position.

Mr. Szabo then referred to several membership, conference, training and seminar requests. On motion made by Mr. Bishop, duly seconded by Ms. Devine, and unanimously carried, it was

(128-04-2022) RESOLVED, To authorize members in the International Facility Management Association (IFMA) for three Facility staff members at a total cost of Six Hundred Fifty-Seven Dollars (\$657) annually.

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

(129-04-2022) RESOLVED, To authorize Nicholas Swain to attend training courses to achieve the Certified Safety Professional (CSP) certification in the amount of One Thousand Five Hundred Nine Dollars (\$1,509); and the Associate Safety Professional (ASP) certification in the amount of One Thousand Five Hundred Nine Dollars (\$1,509).

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

(130-04-2022) RESOLVED, To authorize the attendance of Andrew Donnelly, Assistant Superintendent in Production Control, Steven Scala, Construction and Maintenance Field Supervisor and Henry Gobrck, Construction and Maintenance Junior Engineering Technician at AWWA ACE Annual Conference and Exhibition in San Antonio, Texas, from June 12 through 15, 2022 at a total cost of Eight Thousand Two Hundred Fifty Dollars (\$8,250).

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

(131-04-2022) RESOLVED, That the following invoices be paid from the Operating Fund:

<u>Association of Metropolitan Water Agencies Membership</u>	\$16,930.00
<u>Bond, Schoeneck & King PLLC</u>	4,233.00
<u>Dvirka & Bartilucci</u>	4,840.25
<u>Heslin, Rothenberg Farley & Mesiti P.C</u>	350.00
<u>McCabe, Collins, McGeogh, Fowler, Levine & Nogan LLP</u>	385.05
<u>O'Connor, O'Connor, Hintz & Deveney LLP</u>	11,613.85

SEQRA REVIEW

Where applicable, the foregoing resolutions, unless otherwise noted, will not have a significant adverse impact on the environment within the meaning of Section 8-0109 of the Environmental Conservation Law.

The Members scheduled their next regular meeting for Monday, May 23, 2022, beginning at 3:30 p.m. at the Oakdale Administration Building.

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

At 4:02 p.m., on motion made by Mr. Bishop, duly seconded by Ms. Devine, and unanimously carried, it was

(132-04-2022) RESOLVED, That the Members go into an Executive Session for the purpose of discussing litigation, personnel matters, and labor negotiations.

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

(133-04-2022) RESOLVED, To authorize a reimbursable service agreement for a term of ten (10) years for a water main extension for Mr. and Mrs. Hofer of 17 Ocean View Avenue, Southampton; and that any Member and/or the Chief Executive Officer be and here is authorized to execute this agreement on behalf of the Authority.

A discussion was had regarding the awarded proposal of RFP 1579, submitted by Minority Millennials at the March 31, 2022 Board Meeting. Ms. Devine asked that this proposal be reconsidered. Mr. Bishop requested that this matter be handled by roll call vote. On motion made by Mr. Bishop, duly seconded by Ms. Devine, and unanimously carried, it was

(134-04-2022) RESOLVED, To rescind the previous award for RFP 1579 submitted by Minority Millennials under Resolution 078-03-2022.

On motion made by Ms. Devine, duly seconded by Mr. Bishop, with two abstentions

by Ms. Gordon and Mr. Halpin, it was

(135-04-2022) RESOLVED, To accept the proposal of Minority Millennials of Amityville, New York for RFP 1579 for the social media outreach for workforce diversity in the amount of Fifteen Thousand Dollars (\$15,000); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(136-04-2022) RESOLVED, To promote Claire Walsh, HR Assistant to Talent Acquisition Coordinator at a salary of Fifty-Five Thousand Dollars (\$55,000), effective immediately.

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

(137-04-2022) RESOLVED, To employ Bilal Malek of Brightwaters, New York in the position of Attorney, at an annual salary of One Hundred Twenty-Seven Thousand Five Hundred Dollars (\$127,500) with three weeks' vacation granted upon employment, effective upon successful completion of pre-employment physical and background check.

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

(138-04-2022) RESOLVED, To employ twenty-four (24) summer interns in accordance with the schedule below indicating name, city of residence, department, year, and hourly rate, all with no benefits:

First	Last Name	City	Assigned Department	Year
Shelby	Kucera	Medford	Human Resources	Senior
Ashley	Amaya	Islandia	General Services	Senior
Valerie	Buonasera	Islip	Facilities	Senior
Joshua	Ecker	Port Jefferson	Construction Maintenance	Junior
Isabella	Pasha	Islip Terrace	Construction Maintenance	Senior
Joseph	LeGuernic	Dix Hills	Construction Maintenance	Junior
Noah	Endelson	Mount Sinai	Construction Maintenance	Senior
Milton	Turcios	Bellport	Internal Audit	Senior
Jose	Sanchez	Greenport	Engineering	Graduate
Chloie	Reyes	West Babylon	Legal	Graduate
Marykate	Carroll	East Islip	GIS	Senior
John	Boudreau	Smithtown	GIS	Senior
**Joseph	Lyons	Center	Customer Service	Junior
**Natalie	Rosich	Bay Shore	Laboratory	Senior
**Christa	Post	Greenlawn	Laboratory	Senior
Jessica	Womble	Wheatley	Laboratory	Senior
Jasha	Leonhardt	Brentwood	Laboratory	Senior
Lindsey	Belmonte	Yaphank	Laboratory	Sophomore
Cristopher	Mesimeris	Commack	Finance	Junior

Casey	Scharpf	Aquebogue	Communications	Senior
Henry	Farahani	Huntington	Information Technology	Graduate
Joseph	Hanrahan	Centereach	Information Technology	Junior

and be it

FURTHER RESOLVED, To amend the salary structure for interns as follows:

Freshman and Sophomore	\$16/hour
Junior and Senior	\$18/hour
Graduate and Professional degree	\$20/hour

As there was no further business to be considered, on motion made by Ms. Devine, duly seconded by Mr. Bishop, the meeting was adjourned at 5:03 p.m.

Jane Devine, Secretary

SPECIAL MEETING
SUFFOLK COUNTY WATER AUTHORITY

May 11, 2022, at 9:45 a.m.

Oakdale, New York

Present: Patrick G. Halpin, Chairman
Tim Bishop, Member
Elizabeth Mercado, Member
Jacqueline Gordon, Member

Excused Absence: Jane Devine, Secretary

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended by Counsel T. Hopkins; and by Mmes. Mancuso and Pfeuffer.

At 9:46 a.m. Chairman Halpin called the meeting to order. There was a roll call of the Members. He then opened the meeting for public comment. No one wished to address the Board at this time.

At 9:47 a.m., On motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(139-04-2022) RESOLVED, That the Members enter into executive session for the purpose of discussing several personnel matters.

The meeting was again called to order at 10:00 a.m.

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

(140-04-2022) RESOLVED, To employ Adam Radzaj of Deer Park, NY in the position of Land Surveyor in the Engineering department, at an annual salary of Eighty Thousand Dollars (\$80,000), with employment to commence upon successful completion of a background check and pre-employment physical.

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

(141-04-2022) RESOLVED, To employ Daria Zeman of West Sayville, NY in the position of Associate Water Quality Engineer in the Engineering department, at an annual salary of Eighty Thousand Dollars (\$80,000), with one week's vacation to be granted upon employment and the second week to be accrued as per policy, with employment to commence upon successful completion of a background check and pre-employment physical.

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

(142-04-2022) RESOLVED, To employ current intern, Christa Post of Greenlawn, NY in the position of Chemist I in the Laboratory, at an annual salary of Fifty-four Thousand Seven Hundred Forty-four and 63/100 (\$54,744.63) upon her anticipated graduation from Stony Brook University on August 16, 2022, and successful completion of a background check and pre-employment physical.

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

(143-04-2022) RESOLVED, To employ former intern Haley Vicente of Ronkonkoma, NY in the position of Chemist I in the Laboratory, at an annual salary of Fifty-three Thousand One Hundred Fifty and 13/100 (\$53,150.13) upon her anticipated graduation from SUNY Albany in May of 2022, and successful completion of a background check and pre-employment physical.

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

(144-04-2022) RESOLVED, To employ Christian Iniguez Ulloa of East Patchogue, NY in the position of Laboratory Technician I in the Laboratory, at an annual salary of Forty-seven Thousand Six Hundred Thirty-nine and 27/100 Dollars (\$47,639.27), with employment to commence upon successful completion of a background check and pre-employment physical.

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

(145-04-2022) RESOLVED, To promote Caitlin Gormley to the position of GIS Technician II at an annual salary of Fifty-nine Thousand Dollars (\$59,000) effective immediately.

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

(146-04-2022) RESOLVED, To employ current intern, Alexander Behrhof of Mastic Beach, NY in the position of Junior SAP Programmer in the Information Technology department, at an annual salary of Sixty-three Thousand Dollars (\$63,000) upon his anticipated graduation from St. Joseph's College in May of 2022, and successful completion of a background check and pre-employment physical.

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

(147-04-2022) RESOLVED, To employ current intern, Christopher Byrnes of East Moriches, NY in the position of IT Technician in the Information Technology department, at an annual salary of Fifty-five Thousand Dollars (\$55,000) upon his anticipated graduation from St. Joseph's College in May of 2022, and successful completion of a background check and pre-employment physical.

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

(148-04-2022) RESOLVED, To employ Adina Beedenbender of Bayport, NY in the position of Executive Assistant/Secretary to the Board in the Office of the CEO, at an annual salary of Eight-five Thousand Dollars (\$85,000), with three (3) weeks' vacation to be accrued as per policy, with employment to commence upon successful completion of a background check and pre-employment physical.

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

(149-04-2022) RESOLVED, To employ Craig Johnson of Greenport, NY in the position of Field Operator in the East Hampton office of Production Control, at an annual salary of Eighty-five Thousand Five Hundred Twenty-nine and 60/100 Dollars (\$85,529.60) (hourly rate of \$41.12), with employment to commence upon attaining a CDL license with hazardous materials endorsement, and successful completion of a background check and pre-employment physical.

As there was no further business to be considered, on motion by Ms. Gordon, duly seconded by Mr. Bishop, the meeting was adjourned at 10:04 a.m.

Jane Devine, Secretary

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 9, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7677 – Installation by Directional Drill Technology Water Mains & Services – May 1, 2022 to June 30, 2022

Bancker Construction Corp., by way of the attached letter, has agreed to extend the subject contract for up to two (2) months beyond the final extension, which terminated on April 30, 2022. The two (2) month extension would be retroactive, May 1, 2022 to June 30, 2022. This extension permits work to be performed until the superseding Contract No. 7842 is finalized. Contract No. 7842 is recommended to be awarded in May 2022.

Original contract award, March 2020, was in the total estimated amount of \$1,895,879.

As of June 1, 2021 (FY22), approximately \$981,410 has been paid to Bancker Construction Corp. under the subject contract.

Bancker Construction Corp. currently holds one additional contract, Contract No. 7813B – General Construction of Water Mains, Large Services and Appurtenances, in the amount of \$12,987,813, expires January 31, 2023. In this fiscal year (FY22), the vendor has been paid a total amount of \$296,462.

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

We are requesting contract extension for the term noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer -
D. Jones, Purchasing Director -
E. Vassallo, Chief Financial Officer -
J. Pokorny, Deputy, CEO Operations -
B. Warner, Director of Construction Maintenance -

Attachments: 1 memo



Office of Financial Services
Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(831) 583-0334
Fax: (831) 589-5268

May 10, 2022

Bancker Construction Corp.
171 Freeman Avenue
Islip, NY 11751

Re: Contract No. 7677 – Installation by Directional Drill Technology Water Mains and Service
May 1, 2021 to April 30, 2022

Extension of Contract – May 1, 2022 to June 30, 2022

Dear Sir / Madam:

The subject contract expired April 30, 2022 (the "Contract"). At this time, SCWA seeks to extend the Contract for a period up to two months on the same terms and pricing as contained in the Contract. SCWA reserves the right to cancel the Contract if extended by giving 10 days written notice that, on or after a date specified, the Contract shall be deemed terminated and cancelled.

Is your firm interested in extending the Contract on the terms described in this letter? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to me. SCWA will consider whether to extend the Contract based on your response.

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

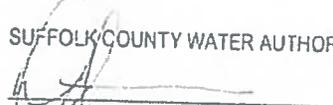
Please respond by May 13, 2022.

NOTE: This letter does not constitute an offer of extension but merely confirms your interest in either extending the Contract or terminating same. This letter does not constitute SCWA's consent to extend the Contract. SCWA will inform you if an extension offer is accepted.

If the 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 Ten (10) days from notification that the Contract has been extended.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Director of Purchasing
DJ/jc

pbever@bancker.com

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

Bancker Construction Corp.


Phillip M. Beyer, Exec. Vice President

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 17, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: **Extension of Contract No. 7747 – Landscape & Lawn Maintenance
April 1, 2022 to December 15, 2022**

Del Graz Enterprise dba R & R Landscaping and DGB Landscaping Inc. by way of the attached letter, have agreed to extend the subject contract for a second season, representing the first of two possible one-year extensions. Locations by vendor are as follows:

Del Graz Enterprise dba R & R Landscaping
Office Locations: Coram, East Hampton, Oakdale, Great River
Pump Stations: East Hampton-Group H

DGB Landscaping Inc.
Office Locations: Brentwood, Hauppauge, Huntington, Bay Shore, 21 McKinney Ave.
Pump Stations: Babylon-Group A, Bay Shore-Group B, Patchogue-Group C, Huntington-Group D, Smithtown-Group E, Port Jefferson-Group F

Original contract awards, February 2021, was in the total estimated amounts of \$69,441 for Del Graz Enterprise dba R & R Landscaping (Contract No. 7747A) and \$220,590 for DGB Landscaping Inc. (Contract No. 7747B).

As of June 1, 2021 (FY22), approximately \$150,146 has been paid to Del Graz Enterprise dba R & R Landscaping under the subject contract.

Del Graz Enterprise dba R & R Landscaping holds no other current contracts with the Authority.

As of June 1, 2021 (FY22), approximately \$474,884 has been paid to DGB Landscaping Inc. under the subject contract.

DGB Landscaping, Inc. currently holds one (1) additional contract No. 7785C - Snow Removal Services, in the amount of \$6,950, expires April 2022. In this fiscal year (FY22), DGB Landscaping, Inc. has been paid a total amount of \$5,200 under contract No. 7785C.

Del Graz Enterprise dba R & R Landscaping and DGB Landscaping Inc.'s performance on the above referenced contract is satisfactory.

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

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



Office of Financial Services
Purchasing Department

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

April 27, 2022

Del Graz Enterprises Inc d/b/a R&R Landscaping
469 Lakeland Ave.
Sayville, NY 11782
Anthony Graziano

Re: Contract No. 7747A – Landscape & Lawn Maintenance at Various SCWA Sites – April 1, 2021 to December 15, 2021
Extension of Contract – April 1, 2022 to December 15, 2022 – Seasonal

Dear Sir / Madam:

The subject contract expired December 15, 2021. This contract may be extended for two (2) additional seasons, (April 1, 2022 to December 15, 2022 and April 1, 2023 to December 15, 2023) in one (1) season increments at the same prices and terms and conditions. SCWA is willing to recommend extending the contract on the same terms for an additional year.

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

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

Please respond by May 6, 2022.

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

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

Very truly yours,

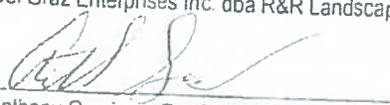
SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director

DJ/jc
agrazi@optonline.net

Yes, Extend / No, Terminate the Contract (Circle one)

Del Graz Enterprises Inc. dba R&R Landscaping


Anthony Graziano, President

DGB LANDSCAPING
David Bergmann
14 Lawrence Hill Road
Huntington, New York 11743
Office: 631-805-0756
Fax: 631-424-4013
Email:dgbland20@yahoo.com

April 28, 2022

SCWA
Purchasing – Dane Jones
PO Box 38
Oakdale, NY 11769-0901

Re: SCWA Contract: 7747B – Landscape & Lawn Maintenance at Various SCWA Sites–
April 1, 2022 to December 15, 2022

Dear Mr. Jones:

We are in receipt of your letter dated April 27, 2022 to extend Contract No. 7747B –
Landscape & Lawn Maintenance at various SCWA sites. Extension of the contract to
April 1, 2022 to December 15, 2022.

We are accepting the extension of Contract No. 7747B at the same prices and the
previous terms of this contract.

If any further information is needed please don't hesitate to contact us.

Thank you for the opportunity to service SCWA.

Sincerely,

David G. Bergmann Jr.
DGB Landscaping Inc.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 5, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7755 – Installation New Water Service Lines and Reconnection of Service Lines (Tie-Overs)
June 1, 2022 to May 31, 2023

Asplundh Construction Corp., by way of the attachment, has agreed to the contract extension, representing the first of two possible one-year extensions.

Original contract award, April 2021, was in the total estimated amount of \$1,776,365 (\$1,582,410 – Group I West and \$193,955 – Group II East)

As of June 1, 2021 (FY22), the Authority has spent approximately \$1,642,268 with Asplundh Construction Corp.

Asplundh Construction Corp. holds no other current contracts with the Authority.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer
E. Vassallo, Chief Financial Officer
D. Jones, Purchasing Director
J. Pokorny, Deputy, CEO Operations
B. Warner, Director of Construction Maintenance

Attachments: 1 memo

Costa, Juanita

From: Jones, Dane
Sent: Thursday, May 12, 2022 2:54 PM
To: Congiusta, Catherine; Costa, Juanita
Subject: FW: Asplundh

2nd extension approval from Asplundh for 7755.

Thank you,

Dane Jones
Director of Purchasing
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769
Office: 631-563-0334
Mobile: 631-774-5018
Email: Dane.Jones@SCWA.com



From: Given, Christopher <Chris.Given@SCWA.com>
Sent: Thursday, May 12, 2022 2:48 PM
To: Jones, Dane <Dane.Jones@SCWA.com>
Subject: FW: Asplundh

Dane

See below from Asplundh

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Jake Guarino <jguarino@Asplundh.com>
Date: 5/12/22 2:34 PM (GMT-05:00)
To: "Given, Christopher" <Chris.Given@SCWA.com>
Subject: Asplundh

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

Asplundh accepts the one year extension on the water service contract. Thank you.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 11, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7785 – Snow Removal Services
November 1, 2022 to April 30, 2023

CJL Landscape & Design (Coram Office) and DGB Landscaping Inc. (Huntington Office), by way of the attached notifications, have agreed to extend their subject contract for an additional six (6) month period for a second season, representing the first of two possible one-year extensions. Due to an unsatisfactory performance from B & B Maintenance Services Inc. (Hauppauge & Oakdale Campus – Contract No. 7785A), the Facilities Department does not want to extend for another option year and will rebid those two locations.

Original contract awards, October 2021, was in the total estimated amounts of \$8,820 for B & B Maintenance Services Inc. (Contract No. 7785A), \$13,725 for CJL Landscape & Design (Contract No. 7785B), and \$6,950 for DGB Landscaping Inc. (Contract No. 7785C).

As of June 1, 2021 (FY22), approximately \$6,350 has been paid to B & B Maintenance Services Inc. under the subject contract.

B & B Maintenance Services Inc. holds no other current contracts with the Authority.

As of June 1, 2021 (FY22), approximately \$10,050 has been paid to CJL Landscape & Design under the subject contract.

CJL Landscape & Design holds no other current contracts with the Authority.

As of June 1, 2021 (FY22), approximately \$5,200 has been paid to DGB Landscaping Inc. under the subject contract.

DGB Landscaping Inc. holds currently holds one (1) additional contract No. 7747B – Landscape & Lawn Maintenance in the amount of \$220,590, expires December 2023. In this fiscal year (FY22), DGB Landscaping, Inc. has been paid a total amount of \$474,884 under contract No. 7747B.

DGB Landscaping Inc. and CJL Landscape & Design's performance on the above referenced contract is satisfactory.

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

Reviewed by:

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

Attachments: 1 memo

Congiusta, Catherine

From: Corey Lohr <coreylohr343@gmail.com>
Sent: Wednesday, May 11, 2022 1:37 PM
To: Congiusta, Catherine
Subject: Re: Contract No. 7785B - Snow Removal Services at Various SCWA Sites (Coram)

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

We would like to extend contact 7785B thank you

Sent from my iPhone

On Apr 26, 2022, at 15:16, Congiusta, Catherine <Catherine.Congiusta@scwa.com> wrote:

The above subject contract is due to expire April 30, 2022. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to Dane.Jones@scwa.com, if you intent/or not extend this agreement.

Thank you,

Catherine Congiusta

Purchasing Department

Phone: 631-563-0255

<7785B - CJL Landscape & Design Letter to Extend.pdf>

DGB LANDSCAPING
David Bergmann
14 Lawrence Hill Road
Huntington, New York 11743
Office: 631-805-0756
Fax: 631-424-4013
Email:dgbland20@yahoo.com

April 27, 2022

SCWA
Purchasing – Dane Jones
PO Box 38
Oakdale, NY 11769-0901

Re: SCWA Contract: 7785C – Snow Removal Services at Various SCWA Site
(Huntington) – November 1, 2021 to April 30, 2022

Dear Mr. Jones:

We are in receipt of your letter dated April 26, 2022 to extend Contract No. 7785C - Snow Removal Services at the Huntington location. Extension of the contract to November 1, 2022 to April 30, 2023.

We are accepting the extension of Contract No. 7785C at the same prices and the previous terms of this contract.

If any further information is needed please don't hesitate to contact us.

Thank you for the opportunity to service SCWA.

Sincerely,

David G. Bergmann Jr.
DGB Landscaping Inc.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 11, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7842 – Installation by Directional Drill Technology – Water Mains and Service
May 1, 2022 to April 30, 2023

Opened: April 25, 2022 **Published:** April 5, 2022

No of Bids Received: 1 **Documents Sent:** 8

Low Bidders: Bancker Construction Corp.
Bid Amount: \$1,428,602

Recommendation: Award to Incumbent Bidder

Comments:

The Authority solicited bids for the Installation by Directional Drill Technology – Water Mains and Service in April 2022. A total of one proposal was received for \$1,428,602. Prior bidders for previous Contract No. 7677 were reluctant to bid due to current supply chain issues and the ability to perform both drilling and the water tie-ins. Overall price increase compared to the quantities of Contract No. 7677 (May 1, 2020 to April 30, 2022) is an approximate 6.2% increase. The Construction Maintenance department has reviewed the bid submitted and recommends the award of this contract to the sole bidder, Bancker Construction Corp.

Bancker Corp. held previous Contract No. 7767 Installation by Directional Drill Technology – Water Mains and Service, expired April 2022, in the amount of \$1,895,879. Construction Maintenance is also seeking the Board's approval to extend Contract No. 7677, under separate extension memo, for up to two (2) months beyond the final extension which would permit work to be performed until the superseding Contract No. 7842 is finalized.

Bancker Construction Corp. currently holds one contract 7813B General Construction of Water Mains, Large Services and Appurtenances – Group II, expires January 2023. In fiscal year ending 05/31/22 (FY22) Bancker Construction Corp. has been paid \$10,969,402.

Contractor's performance on the above referenced contract has been satisfactory.

Reviewed by:

Jeff Szabo, Chief Executive Officer 1
E. Vassallo, Chief Financial Officer 1
D. Jones, Director of Purchasing 1
J. Pokorny, Deputy, CEO Operations 1
B. Warner, Director of Construction Maintenance 1

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

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

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	600005844 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.	10
	275 FT	1	
3000896 3C- Install 1" service off new drill 5 EA	Total Val.: Unit Price: Rank:	1	2,400.00 480.00
3000897 3D- Install 2" service off new drill 3 EA	Total Val.: Unit Price: Rank:	1	2,370.00 790.00
3000898 3E- Discount for C & D (no paving) 2 AU	Total Val.: Unit Price: Rank:	1	5,900.00- 2,950.00-
3000899 3F- Extra for tie greater than 10 ft 20 FT	Total Val.: Unit Price: Rank:	1	560.00 28.00
3000900 3G- Discount when reverse cut not needed 3 AU	Total Val.: Unit Price: Rank:	1	13,500.00- 4,500.00-
3003834 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	1	3,400.00- 3,400.00-
3003835 EXTRA second wet cut/tie in is required 2 EA	Total Val.: Unit Price: Rank:	1	900.00 450.00
3003836 EXTRA for DR9 in lieu of DR11 275 FT	Total Val.: Unit Price: Rank:	1	2,750.00 10.00
3003818 4A - 6" poly 0-70 ft including tie-in 100 FT	Total Val.: Unit Price: Rank:	1	15,980.00 159.80
200			

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	600005844 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.	10
3000903 4B- 6" poly 71-150 ft including tie-in 250 FT	Total Val.: Unit Price: Rank:	53,887.50 215.55	1
3000904 4C- Install 1" service off new drill 3 EA	Total Val.: Unit Price: Rank:	1,680.00 560.00	1
3000905 4D- Install 2" service off new drill 3 EA	Total Val.: Unit Price: Rank:	2,340.00 780.00	1
3000906 4E- Discount for C & D (no paying) 2 AU	Total Val.: Unit Price: Rank:	8,000.00- 4,000.00-	1
3000907 4F- Extra for tie greater than 10 ft 20 FT	Total Val.: Unit Price: Rank:	560.00 28.00	1
3000908 4G- Discount when reverse cut not needed 3 AU	Total Val.: Unit Price: Rank:	13,500.00- 4,500.00-	1
3003834 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	250.00- 250.00-	1
3003835 EXTRA second wet cut/tie in is required 1 EA	Total Val.: Unit Price: Rank:	450.00 450.00	1
3003836 EXTRA for DR9 in lieu of DR11 200 FT	Total Val.: Unit Price: Rank:	2,400.00 12.00	1
3003819 5A - 8" poly 0-70 ft including tie-in 300 FT	Total Val.: Unit Price: Rank:	66,180.00 220.60	1

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:
300 3000911 5B- 8" poly 71-150 ft including tie-in 450 FT	600005844 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.	141,660.00 1	141,660.00 314.80
310 3000912 5C- Install 1" service off new drill 3 EA		1,680.00 1	1,680.00 560.00
320 3000913 5D- Install 2" service off new drill 5 EA		3,900.00 1	3,900.00 780.00
330 3000914 5E- Discount for C & D (no paving) 3 AU		12,000.00- 1	4,000.00-
340 3000915 5F- Extra for tie greater than 10 ft 35 FT		1,050.00 1	1,050.00 30.00
350 3000916 5G- Discount when reverse cut not needed 10 AU		45,000.00- 1	4,500.00-
360 3003834 DISCOUNT no wet cut/tie in required 1 EA		3,000.00- 1	3,000.00-
370 3003835 EXTRA second wet cut/tie in is required 1 EA		450.00 1	450.00
380 3003836 EXTRA for DR9 in lieu of DR11 200 FT		2,600.00 1	13.00
390 3003797		Total Val.:	15,397.50

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES
Bid Opening, 04/25/2022

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

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	Total Val.: Unit Price: Rank:
490 3003798 7A - 12" poly 0-70 ft including tie-in 150 FT	600005844 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.	47,220.00 314.80 1
500 3000927 7B- 12" poly 71-300 ft including tie-in 750 FT		311,925.00 415.90 1
510 3000928 7C- Install 1" service off new drill 3 EA		1,680.00 560.00 1
520 3000929 7D- Install 2" service off new drill 3 EA		2,340.00 780.00 1
530 3000930 7E- Discount for C & D (no paving) 3 AU		7,500.00- 2,500.00- 1
540 3000931 7F- Extra for tie greater than 10 ft 80 FT		1,120.00 14.00 1
550 3000932 7G- Discount when reverse cut not needed 5 AU		4,750.00- 950.00- 1
560 3003834 DISCOUNT no wet cut/tie in required 1 EA		500.00- 500.00- 1
570 3003835 EXTRA second wet cut/tie in is required 1 EA		450.00 450.00 1
580 3003836 EXTRA for DR9 in lieu of DR11		3,000.00 15.00 1

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	Rank:	Total Val.: Unit Price: Rank:				
	600005844 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.	1					
200 FT							
590 3003822 8A Install 21" Vault & Assembly w/tie-i 4 EA		1	500.00 125.00				
600 3000935 8B-Install 30" vault & assembly w/tie-i 4 EA		1	540.00 135.00				
610 3000936 9-Extra for dual setting in vault 1 EA		1	280.00 280.00				
620 3000937 10- Cut in large meter in existing vault 6 EA		1	15,000.00 2,500.00				
630 3000938 11-Discourt for 1.5" asphalt in lieu of 4 30 AU		1	3,000.00- 100.00-				
640 3004042 11A - 6" of RCA and 6" of Asphalt 100 YD2		1	2,500.00 25.00				
650 3000939 12-Discourt when patch or seed not reqd 5 AU		1	27,500.00- 5,500.00-				
660 3003799 13A - 16" HDPE 0-70 ft including tie-in 75 FT		1	15,873.75 211.65				
670 3002164 13B- 16" HDPE 71-300 ft including tie-i 300 FT		1	191,430.00 638.10				
680							

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005844 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.	Total Val.: Unit Price: Rank:
3002165 13C- Extra for tie-in >10 ft 40 FT		1	1,560.00 39.00
690 3002166 13D- Discount; reverse cut not needed 2 EA		1	7,000.00- 3,500.00-
700 3003834 DISCOUNT no wet cut/tie in required 1 EA		1	500.00- 500.00-
710 3003835 EXTRA second wet cut/tie in is required 1 EA		1	450.00 450.00
720 3003836 EXTRA for DR9 in lieu of DR11 200 FT		1	3,600.00 18.00
730 3002168 14A- Install 4" HDPE in casing 50 FT		1	755.00 15.10
740 3002170 15A- Install 6" HDPE in casing 50 FT		1	865.00 17.30
750 3002172 16A- Install 8" HDPE in casing 50 FT		1	930.00 18.60
760 3002174 17A- Install 10" HDPE in casing 50 FT		1	995.00 19.90
770 3002176 18A- Install 12" HDPE in casing 200 FT		1	15,980.00 79.90

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	600005844 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.	10
780 3003537 19A Instal 16" carr Pipe Inside 24"case 350 FT	Total Val.: Unit Price: Rank:	1	46,602.50 133.15
790 3003800 20A - 20" HDD 0-70'ft and tie-in 100 FT	Total Val.: Unit Price: Rank:	1	21,240.00 212.40
810 3003540 20B- 20" HDD 71'-300' include tie-in 100 FT	Total Val.: Unit Price: Rank:	1	67,125.00 671.25
820 3003541 20C-Extra horiz tie-in greater than 10 20 FT	Total Val.: Unit Price: Rank:	1	600.00 30.00
830 3003542 20D-Discourt -reverse net cut not neces 2 EA	Total Val.: Unit Price: Rank:	1	7,000.00- 3,500.00-
840 3003834 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	1	550.00- 550.00-
850 3003835 EXTRA second wet cut/tie in is required 1 EA	Total Val.: Unit Price: Rank:	1	450.00 450.00
860 3003836 EXTRA for DR9 in lieu of DR11 100 FT	Total Val.: Unit Price: Rank:	1	1,900.00 19.00
870 3003821 21A - 24" HDD 0-70' ft and tie-in 75 FT	Total Val.: Unit Price: Rank:	1	16,020.00 213.60
880 3003545	Total Val.:		279,632.50

TABULATION OF BIDS
CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS & SERVICES

Bid Opening, 04/25/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	600005844 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND INSTALLATION DIRECTIONAL DRILL TECH.	10
21B- 24" HDD 71'-300' include tie-in 350 FT	Unit Price: Rank:	1	798.95
3003546 21C-Extra horiz tie-in greater than 10 20 FT	Total Val.: Unit Price: Rank:	1	620.00 31.00
3003547 21D-Discount -reverse net cut not neces 2 EA	Total Val.: Unit Price: Rank:	1	7,000.00- 3,500.00-
3003834 DISCOUNT no wet cut/tie in required 1 EA	Total Val.: Unit Price: Rank:	1	550.00- 550.00-
3003835 EXTRA second wet cut/tie in is required 1 EA	Total Val.: Unit Price: Rank:	1	450.00 450.00
3003836 EXTRA for DR9 in lieu of DR11 100 FT	Total Val.: Unit Price: Rank:	1	2,000.00 20.00
Total Services	Val.: Rank:	1	1,428,602.50 1,428,602.50

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

Dane Jones, Purchasing Director

CONTRACT NO. 7842

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS AND SERVICE
 Bid Date: 04/25/2022

CONTRACT DOCUMENTS SENT TO:

Asplundh Construction Corp.	93 Sills Ave.	Yaphank, NY 11980 accgas@asplundh.com jguarino@asplundh.com
Bancker Construction Corp	218 Blydenburgh Rd.	Islandia, NY 11749 mbeyer@bancker.com beyer@bancker.com bids@bancker.com
Bove Industries, Inc.	16 Hulse Road	East Setauket, NY 11733 pclift@boveindustries.com
Elecnor Hawkeye LLC	100 Marcus Blvd.	Hauppauge, NY 11788 bids@elecnothawkeyellc.com jpetrina@elecnothawkeyellc.com
New York Trenchless	P.O. Box 2208	Aquebogue, NY 11931 nytrenchless@optonline.net
TRS Construction Inc.	15 East Bartlett Road	Middle Island, NY 11953 trs234@yahoo.com
Hemlock Directional Boring, Inc	922 New Harwinton Rd, Torrington, CT 06790	boringguy@hdboring.com boringgal@hdboring.com
Eastern Utilities	336 South Service Rd, Melville, NY 11747	toms@eusllc.com ions@eusllc.com csnyder@eusllc.com

Present at Bid Opening:
 Dane Jones, Director of Purchasing
 Steven Blevins, Procurement Agent I
 Catherine Congiusta, Purchasing Clerk
 Megan Bazoge, Bancker Construction



EXHIBIT D

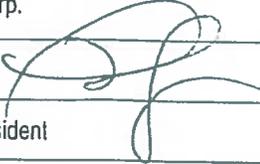
CONTACT INFO
CONTRACT NO. 7842

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

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

NAME / TITLE	ADDRESS
Michael S. Beyer, President & Treasurer	95 Brookville Lane, Old Brookville, NY 11545
Phillip M. Beyer, Exec.Vice President & Secretary	10 White Gate Drive, Old Brookville, NY 11545

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

Contractor:	Bancker Construction Corp.
Signature:	
Name:	Louis DiGrazia, Vice President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Bancker Construction Corp.
Business Address of Contractor:	171 Freeman Avenue, Islip, NY 11751
Contact Person for Contract Follow-Up:	Phillip M. Beyer, Exec. Vice President
Business Contact Telephone:	(631) 582-8880
Cell Number:	(516) 359-4544
E-Mail Address:	pbeyer@bancker.com
Fax Number:	(631) 582-3698
Federal Employee Identification Number:	11-1876887
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	April 25, 2022

This page must be fully completed

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

INTEROFFICE CORRESPONDENCE

DATE: May 4, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7843 - Furnishing & Delivery of Ultra Low Sulfur Diesel Fuel to Various Pumping Stations & Office Buildings - May 1, 2022 to April 30, 2023

Opened: April 27, 2022 **Published:** April 13, 2022

No. of Bids received: 1 **Sent** 7

Single Bidder: Romeo Enterprises Inc.
Groups A, B, C, Stations
Groups F (On Road Use / Emergency) Stations
Bid Amount: \$316,450 (Estimated)

Groups D & E – Bid Received but No Award

Recommendation: Award to Incumbent Bidder for The Groups Noted Above.

Comments:

The Authority solicited bids for the Furnishing & Delivery of Ultra Low Sulfur Diesel Fuel to Various Pumping Stations & Office Buildings in April 2022 for all groups listed (Groups 1-6 plus a Group A Stand-By Rate of \$175 per hour and Group C Stand-By Rate of \$225 per hour). A total of one proposal was received for \$372,240. For the previous Contract No. 7688, SCWA only received one bid as well. Fuel providers are reluctant to bid on this type of contract due to the drastic fluctuation in fuel pricing and the undetermined amount of fuel consumption the Authority would need. There is no set fixed monthly amount per location, therefore making it unprofitable for them to provide the service.

Production Control has recommended to award Groups A-C and F, for a total bid amount of \$316,450. SCWA recommends not awarding Groups D & E, as the Authority will continue delivery to these sites with SCWA owned equipment as we have done for the past three years. This will continue to save the Authority money while keeping the Authority equipment functioning on a regular schedule and prepared for emergency use.

The Production Control department has reviewed the bid submitted and recommends the award of this contract to the sole bidder, Romeo Enterprises, Inc.

Average unit bid price comparison to the previous contract No. 7688, April 2020 – Romeo Enterprises, Inc., reflects an increase of approximately 84 percent. A substantial increase in unit pricing is indicative of the higher unit prices for fuel. The contract details weekly price revisions calculated using on-line "Oil Price Daily" postings from the Journal of Commerce.

As of June 1, 2021 (FY22), approximately \$29,273 has been paid from Contract No. 7688.

Romeo Enterprises Inc. holds no additional contracts.

Contractor's performance on the above referenced contract has been satisfactory.

Reviewed by:

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

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

TABULATION OF BIDS
CONTRACT NO. 7843

F&D ULTRA LOW SULFUR DIESEL FUEL TO VARIOUS PUMPING STATIONS & OFFICE

Bid Opening, 04/27/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot. Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005845 106116 ROMEO ENTERPRISES INC. 1600 RAILROAD AVE. HOLBROOK NY 11741 BID BOND
P001 Group A Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	96,200.00 96,200.00 1
P001 Group B Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	96,600.00 96,600.00 1
P001 Group C Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	98,600.00 98,600.00 1
P001 Group D Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	28,550.00 28,550.00 1
P001 Group E Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	27,640.00 27,640.00 1
P001 Stand-by-Rate Group A Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	175.00 175.00 1
P001 Stand-by-Rate Group C Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	225.00 225.00 1
P001 Group F Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	24,650.00 24,650.00 1
Total Quot.		Total Val.: Rank:	372,640.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
04/27/2022
for F&D/ULTRA LOW SULFUR DIESEL FUEL TO VARIOUS PUMPING STATIONS & OFFICE BLDGS,
11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

CONTRACT NO. 7843

**Furnish & Deliver Ultra Low Sulfur Diesel Fuel
To Various Pumping Stations and Office Buildings
In Suffolk County, New York**

Bid Opening: April 27, 2022

CONTRACT DOCUMENTS SENT TO:

Burt's Reliable	1515 Youngs Ave	Southold, NY 11971 tom@burts.com
Domino Fuel	P.O. Box 1191	Riverhead, NY 11901 dominofuel@gmail.com
Frank Bros	7 Bedford Ave	Bay Shore, NY 11706 ndelvechio@frankbrosfuel.com
General Utilities Inc.	100 Fairchild Avenue	Plainview, NY 11803- frank.casella@generalutilities.co m
Romanelli & Son Inc.	P.O. Box 544	Lindenhurst, NY 11757 info@romanellienergy.com
Romeo Enterprises Inc.	1600 Railroad Ave	Holbrook, NY 11741 romeoenterprisesinc@aol.com
United Metro Energy Corp.	500 Kingsland Ave	Brooklyn, NY 11222 robertleavy@umeny.com

PRESENT AT BID OPENING:

Dane Jones, Director of Purchasing
Steven Blevins, Procurement Agent I
Juanita Costa, Senior Clerk



EXHIBIT D

CONTACT INFO
CONTRACT NO. 7843

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
Dominick Barbato, President	261 Oceanside St, Islip Terrace NY 11752

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

Contractor:	Romeo Enterprises I Inc dba Romeo's Fuel
Signature:	<i>Dominick Barbato</i>
Name:	Dominick Barbato, President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
 WOMAN OWNED BUSINESS

Business Name:	Romeo Enterprises I Inc dba Romeo's Fuel
Business Address of Contractor:	1600 Railroad Ave, Holbrook, NY 11741
Contact Person for Contract Follow-Up:	Anthony Barbato, General Manager or Kelly Singleton, Office Manager
Business Contact Telephone:	631-400-3835 x202
Cell Number:	516-322-5100 *Emergencies Only*
E-Mail Address:	romeoenterprisesinc@aol.com, anthony@romeosfuel.com, kelly@romeosfuel.com
Fax Number:	631-285-6748
Federal Employee Identification Number:	61-1719399
Suffolk County Department of Consumer Affairs License Number (If Applicable)	Not Applicable
Date:	April 26, 2022

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: March 17, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7844 - Installation of Three (3) Advanced Oxidation Process (AOP) Treatment Systems at the Falcon Drive Well Field, Hauppauge, NY

Opened: May 11, 2022 Published: April 14, 2022
No of Bids Received: 6 Documents Sent: 9
Low Bidder: R.J. Industries, Inc.
Bid Amount: \$637,700
Bid Ranges: \$637,700 to \$1,464,464
Recommendation: Award to Low Bidder as indicated above

Comments:

This Contract consists of the installation and commissioning of three (3) AOP Water Treatment Systems at our Falcon Drive, Hauppauge well field. Six (6) bids were received ranging from \$637,700 to \$1,464,464. The proposed work includes all rigging, mechanical, electrical and control work required to install and start up the three (3) AOP Treatment Systems. This contract is funded by a WIIA Grant.

R.J. Industries, Inc. (R.J.) is currently performing satisfactorily on the installation of three (3) AOP systems at the Authority's Flower Hill facility and was also awarded Contract No. 7831 for the installation of AOP systems at our Douglas Ave and Waterside Rd facilities in the Village of Northport. R.J. has also successfully completed numerous large scale municipal projects for the Nassau County DPW, NYC DEP, NYC MTA, and Suffolk County and Engineering believes they are well suited to complete the required work on this project.

R.J. Industries Inc. is currently holding Contract No. 7791, the installation of three (3) AOP systems at SCWA's Flower Hill facility, awarded \$997,700. As of June 1, 2021 (FY22), they have been paid \$290,331.

R.J. Industries was recently awarded Contract No. 7831 for the installation of three (3) AOP systems at our Douglas Ave and Waterside Rd. facilities in the Village of Northport in the amount of \$697,000, as well. As of June 1, 2021 (FY22), there have been no expenditures on this contract.

The Engineering department has reviewed the bids submitted and recommends the award of this contract to R.J. Industries Inc.

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidders

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 12, 2022
TO: Dane Jones, Purchasing Director
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Director of R&D 
SUBJECT: Contract No. 7844
Installation of Three (3) Advanced Oxidation Process (AOP) Treatment
Systems at the Falcon Drive Well Field, Hauppauge, NY

Recommendation:

Low Bidder: R.J. Industries, Inc.
75 East Bethpage Road
Plainview, NY 11803

Total Estimated Amount: \$637,700.00

Award To: Low bidder as indicated.

Comments:

This Contract consists of the installation and commissioning of three (3) AOP Water Treatment Systems at our Falcon Drive, Hauppauge well field. Six (6) bids were received ranging from \$637,700.00 to \$1,464,464.00. The proposed work includes all rigging, mechanical, electrical and control work required to install and start up the three (3) AOP Treatment Systems.

R.J. Industries, Inc. (R.J.) is currently performing satisfactorily on the installation of three (3) AOP systems at our Flower Hill facility and was also awarded Contract 7831 for the installation of AOP systems at our Douglas Ave and Waterside Rd facilities in the Village of Northport. R.J. has also successfully completed numerous large scale municipal projects for the Nassau County DPW, NYC DEP, NYC MTA, and Suffolk County and we believe they are well suited to complete the required work on this project.

The Engineering department did wish to alleviate concerns that R.J. is able to perform work on all of these SCWA projects without delay and requested that the Purchasing department ask R.J. to confirm it is capable of doing work on all three contracts. R.J. has subsequently confirmed and shown that they are capable of working successfully on all three contracts. The Engineering department therefore recommends the award of contract 7844 to R.J. Industries, Inc.

TJK:tcf/attachments

cc: J.M. Pokorny, P.E.
M. O'Connell, S.H. Meyerdierks, J. Roccaro

TABULATION OF BIDS
 CONTRACT NO. 7844

Installation of AOP Water Treatment Systems At The Falcon Drive Wall Field

Bid Opening, 05/11/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600005849 10 102769 R J INDUSTRIES INC 75 EAST BETHPAGE RD FLAINVIEW NY 11803 Bid Bond 7844 - Falcon Drive AOP Systems	600005850 10 100706 K & G POWER SYSTEMS 150 LASER CT HAUPPAUGE NY 11788 Bid Bond 7844 - Falcon Drive AOP Systems	600005951 10 100612 PHILIP ROSS INDUSTRIES 88 DORTCH ROAD SUITE 204 MELVILLE NY 11747 Bid Bond 7844 - Falcon Drive AOP Systems
10				
Installation of Three (3) AOP Systems 1 EA	Total Val.: Unit Price: Rank:	637,700.00 637,700.00 1	636,000.00 636,000.00 2	747,000.00 747,000.00 3
Total Services	Val.: Rank:	637,700.00 637,700.00 1	636,000.00 0.00 2	747,000.00 0.00 3

TABULATION OF BIDS
CONTRACT NO. 7844

Installation of AOP Water Treatment Systems At The Falcon Drive Well Field

Bid Opening, 05/11/2022

Line Item Service Sb. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005852 102907 BENSIN CONTRACTING INC PO BOX 388 HOLTSVILLE NY 11742 Bid Bond 7844 - Falcon Drive AOP Systems	6000005853 100318 WHM PLUMBING & HEATING CONT INC GH ENTERPRISE DR EAST SETAUNET NY 11733 Bid Bond 7844 - Falcon Drive AOP Systems	6000005854 101358 ADVENTURA CONSTRUCTION SERV LLC 1101 WAVERLY AVE HOLTSVILLE NY 11742 Bid Bond 7844 - Falcon Drive AOP Systems	10 10 10	774,800.00 0.00	831,128.00 831,128.00 0.00	1,464,464.00 1,464,464.00 0.00
Total Services	Val.:	4	5	6				

CERTIFICATION I HEREBY certify that this is a correct Tabulation of Bids, received, 05/11/2022
for 7844 - Falcon Drive AOP Systems, 11:00 AM, prevailing time, Oahdale, New York

Donk Jonda, Purchasing Director

Documents To:

Atlantic Wells, Inc.
Aventura Construction Corp.
Bensin Contracting, Inc.
Hirsch & Co., LLC
K & G Power Systems
Philip Ross Industries, Inc.
R.J. Industries, Inc.
W.H.M. Plumbing & Heating Contractors, Inc.
Xylem / Wedeco
Bid Reporter
Construction Information System

Represented at Opening of Bids by:

Dane Jones, SCWA
Steven Blevins, SCWA
Von Stewart, SCWA
C. Congiusta, SCWA
S. Meyerdierks, SCWA
Joe Roccaro, SCWA
Sophia Piraino, Philip Ross Industries, Inc.
Leanne Christensen, Aventura Construction Corp.
Anthony Dellaratta, RJ Industries, Inc.

Addresses:

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

Aventura Construction Corp.
1101 Waverly Avenue
Holtsville, NY 11742
Attn: Joe Pepe
631-654-0660
516-779-6224 – Cell
JPepe@aventuracorp.com

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

Hirsch & Co. LLC
25 North Ferry Road, No. 2012
Shelter Island, NY 11964
Attn: Lisa Gilpin
631-491-4431
hirschplumbing@gmail.com

K&G Power Systems
150 Laser Court
Hauppauge, NY 11788
Attn: Chris Gandolfo
631-342-1171
631-342-1172
chrisg@kcpowersystems.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
516-531-9354
516-315-9108 – Cell
Attn: William Doremus
bjb@rjii.net

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

Xylem / Wedeco
4828 Parkway Plaza Blvd, Suite 200
Charlotte, NC 28217
Attn: Julia Beilsmith
Regional Sales Manager
704-504-8872
954-483-8563 - Cell
Julia.Beilsmith@xyleminc.com

Bid Reporter
P.O. Box 250
Yonkers, NY 10710
kimkmg724@aol.com

Construction Information Systems
170 Kinnelon Road
Kinnelon, NJ 07405
cis@cisleads.com

EXHIBIT D

CONTACT INFORMATION DOCUMENT
CONTRACT NO. 7844

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
Richard O. Felicetta, Pres	12 Allenby Dr. Ft. Salonga, NY
John C. Doremus V.P.	17 Melbourne Rd, Great Neck NY
John E. Kozierz V.P.	15 Warwick Rd, Rockville Centre
William J. Doremus Sec-Tr	114 Bayview W, North Port NY

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

Contractor:	R. J. Industries, Inc.
Signature:	
Name:	Richard O. Felicetta, President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	R. J. Industries, Inc.
Business Address of Contractor:	75 East Bathpage Rd, Plainville NY
Contact Person for Contract Follow-Up:	William "Bill" Doremus
Business Contact Telephone:	516-531-9354
Cell Number:	516-315-9108
E-Mail Address:	bid@rjic.net
Fax Number:	516-454-1759
Federal Employee Identification Number:	11-3401288
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	May 11, 2022

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TABULATION OF BIDS
 CONTRACT NO. 7845

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

Bid Opening, 04/29/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005846 10 101153 COYNE CHEMICAL CO 3015 STATE RD CROYDON PA 19021-6997 ELECTRONIC BID BOND Hydrogen Peroxide Delivery 50%
10 Hydrogen Peroxide Delivery 50% 30 DR	Total Val.: Unit Price: Rank:	11,934.90 11,934.90 1
Total Services	Val.: Rank:	11,934.90 11,934.90

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

Dane Jones, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Contract No. 7845
F & D Hydrogen Peroxide to SCWA Pump Stations: Bushwick Ave
and Commercial Ave, Brentwood
April 29, 2022

Brenntag Northeast Headquarters	81 W Huller La	Reading PA 19605 lmarszalek@brenntag.com
George S. Coyne Chemical		Bidadministration@CoyneChemical.com
McGraw-Hill Construction Companies	47 Arlene St	Farmingville, NY 11738 mglwldmsc@aol.com
PeroxyChem	One Commerce Square 2005 Market St, Suite 3200	Philadelphia, PA 19103 ryan.bowen@peroxychem.com
Robinsons Industrial Gas & Equipment Corp	920-14 Lincoln Ave	Holbrook, NY 11741 Kevin@robinsonsoxygen.com
Seidler Chemical/A Maroon Croup LLC Co	537 Raymond Blvd	Newark, NJ 07105 fran@seidlerchem.com
Triathlon Ind.,Inch dba Tridon Chemical	87g N. Industry Ct	Deer Park, NY 11729 ecattano@tridonchemical.com
Univar USA Inc	200 Dean Sievers Pl	Morrisville, PA 19067 Noureddine.bouregghda@univar.com
USP Technologies	17 Eckheart St	Buffalo, NY 14207 gbenns@usptechnologies.com geopa3@yahoo.com

Present at bid opening:
Dane Jones, Director of Purchasing



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7845

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 H. Coyne, President/CEO	3015 State Road, Croydon PA 19021
Meridith C. Haskin, Asst. secretary/Controller	3015 State Road, Croydon PA 19021

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

Contractor:	George S. Coyne Chemical Co., Inc.
Signature:	
Name:	John V. Drzewicki, Director of Sales and Product Development
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	George S. Coyne Chemical Co., Inc.
Business Address of Contractor:	3015 State Road, Croydon, PA 19021
Contact Person for Contract Follow-Up:	Carolyn Mair-Basiura, Bid Administration Supervisor
Business Contact Telephone:	215-785-3000
Cell Number:	
E-Mail Address:	bidadministration@coynechemical.com
Fax Number:	215-785-1585
Federal Employee Identification Number:	23-0497800
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	04/27/2022

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George S. Coyne Chemical Co. Inc.
 3015 State Road
 Croydon, PA 19021
 Phone (215) 785-3000
 Fax (215) 785-1585
 E Mail bidadministration@coynechemical.com

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 10, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7846 – Furnishing & Delivery of Compressed Gas Cylinders
June 1, 2022 to May 31, 2023

Opened: May 2, 2022 **Published:** April 21, 2022
No. of Bids received: 2 **Documents Sent:** 6

Low Bidder: Airweld Inc.
Bid Amount: \$86,655.00

Recommendation: Award to Lowest Bidder

Comments:

While Airgas had one (1) year extension remaining on Contract No. 7682, the Laboratory Department chose not to extend due to delayed response times, contamination with P-5 tanks, and the inability to meet the needs for helium tanks due to shortage of helium.

The Authority solicited bids for furnishing & delivery of Compressed Gas Cylinders in April 2022. Two (2) bids were received ranging from \$86,655 to \$93,525.

It is the recommendation of the Laboratory Department to award all items to the lowest bidder, Airweld Inc., in the amount of \$86,655.

As of June 1, 2021 (FY22), Airweld Inc., has been paid approximately \$1,732.

Airweld Inc currently holds no additional contracts.

Reviewed by:

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

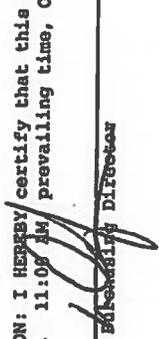
TABULATION OF BIDS
CONTRACT NO. 7846

FURNISH AND DELIVER COMPRESSED GAS CYLINDERS

Bid Opening, 05/02/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005848 10 100034 AIRWELD INC 243 WAVERLY AVE PATCHOGUE NY 11772 COMPANY CHECK \$4,332.75 Group I	6000005847 10 103120 AIRGAS USA LLC 6990A SNOWDRIFT RD ALLENTOWN PA 18106 BID BOND Group I
10 3001991 UHP HELIUM, CYLINDER 225 EA	Total Val.: Unit Price: Rank:	73,125.00 325.00 2	64,125.00 285.00 1
20 3001992 UHP HYDROGEN, CYLINDER 100 EA	Total Val.: Unit Price: Rank:	5,500.00 55.00 1	12,500.00 125.00 2
30 3001993 P-5 METHANE in ARGON, CYLINDER 100 EA	Total Val.: Unit Price: Rank:	4,200.00 42.00 1	13,200.00 132.00 2
40 3001995 UHP ARGON, CYLINDER 10 EA	Total Val.: Unit Price: Rank:	420.00 42.00 1	450.00 45.00 2
50 3001996 UHP NITROGEN, CYLINDER 15 EA	Total Val.: Unit Price: Rank:	450.00 30.00 1	450.00 30.00 1
60 3001997 ULTRA ZERO AIR, CYLINDER 12 EA	Total Val.: Unit Price: Rank:	504.00 42.00 1	540.00 45.00 2
Total Services	Val.: Rank:	84,199.00 11,074.00 1	91,265.00 64,575.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/02/2022
for Group I, 11:00 AM prevailing time, Oakdale, New York

Dane Jones,  Director

TABLATION OF BIDS
CONTRACT NO. 7846

FURNISH AND DELIVER COMPRESSED GAS CYLINDERS

Bid Opening, 05/02/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005848 100034 AIRWELD INC 243 WAVERLY AVE PATCHOGUE NY 11772 COMPANY CHECK \$4,332.75 Group II	20	6000005847 103120 AIRGAS USA LLC 6990A SNOWDRIFT RD ALLENTOWN PA 18106 BID BOND Group II	20
10 3001998 UHP HELIUM, RENTAL 250 EA	Total Val.: Unit Price: Rank:	1	750.00 3.00	1	750.00 3.00
20 3001999 UHP HYDROGEN, RENTAL 125 EA	Total Val.: Unit Price: Rank:	1	375.00 3.00	1	375.00 3.00
30 3002001 P-5 METHANE in ARGON, RENTAL 125 EA	Total Val.: Unit Price: Rank:	1	375.00 3.00	1	375.00 3.00
40 3002003 UHP ARGON, RENTAL 50 EA	Total Val.: Unit Price: Rank:	1	150.00 3.00	1	150.00 3.00
50 3002004 UHP NITROGEN, RENTAL 75 EA	Total Val.: Unit Price: Rank:	1	225.00 3.00	1	225.00 3.00
60 3002005 ULTRA ZERO AIR, RENTAL 15 EA	Total Val.: Unit Price: Rank:	1	45.00 3.00	1	45.00 3.00
Total Services	Val.: Rank:	1	1,920.00 1,920.00	1	1,920.00 1,920.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/02/2022
for Group II, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7846

FURNISH AND DELIVER COMPRESSED GAS CYLINDERS

Bid Opening, 05/02/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005848 100034 AIRWELD INC 243 WAVERLY AVE PATCHOGUE NY 11772 COMPANY CHECK \$4,332.75 Group III	30	600005847 103120 AIRGAS USA LLC 6990A SNOWDRIFT RD ALLENTOWN PA 18106 BID BOND Group III	30
10 3002006 ARGON, T SIZE, CYLINDER 1 EA	Total Val.: Unit Price: Rank:	2	25.00 25.00	1	20.00 20.00
20 3002007 OXYGEN, K SIZE, CYLINDER 2 EA	Total Val.: Unit Price: Rank:	2	40.00 20.00	1	16.00 8.00
30 3002008 OXYGEN, S SIZE, CYLINDER 5 EA	Total Val.: Unit Price: Rank:	2	85.00 17.00	1	31.25 6.25
40 3002009 ACETYLENE, SW SIZE, CYLINDER 5 EA	Total Val.: Unit Price: Rank:	2	160.00 32.00	1	95.00 19.00
50 3002010 CO2, 25# ARGON, S SIZE, CYLINDER 2 EA	Total Val.: Unit Price: Rank:	2	50.00 25.00	1	44.92 22.46
60 3002011 CO2, 25# ARGON, T SIZE, CYLINDER 1 EA	Total Val.: Unit Price: Rank:	2	35.00 35.00	1	27.50 27.50
70 3002739 Acetylene, RC4 Cylinder 2 EA	Total Val.: Unit Price: Rank:	2	120.00 60.00	1	84.00 42.00
Total Services	Val.: Rank:	2	515.00 0.00	1	318.67 318.67

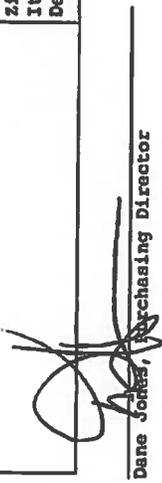
CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/02/2022
for Group III, 11:00 AM, prevailing time, Oakdale, New York

TABULATION OF BIDS
 CONTRACT NO. 7846

FURNISH AND DELIVER COMPRESSED GAS CYLINDERS

Bid Opening, 05/02/2022

Line Item Service Sh. Text Qty	Quot. Item: 600005848 30 Bidder: 100034 Name: AIRWELD INC Address: 243 WAVERLY AVE City: PATCHOGUE State: NY Zip Code: 11772 Item Text: COMPANY CHECK \$4,332.75 Description: Group III	600005847 30 103120 AIRGAS USA LLC 6990A SNOWDRIFT RD ALLENTOWN PA 18106 BID BOND Group III
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 Dana Jones, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7846

FURNISH AND DELIVER COMPRESSED GAS CYLINDERS

Bid Opening, 05/02/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005848 40 100034 AIRWELD INC 243 WAVERLY AVE PATCHOGUE NY 11772 COMPANY CHECK \$4,332.75 Group IV	600005847 40 103120 AIRGAS USA LIC 6990A SNOWDRIFT RD ALLENTOWN PA 18106 BID BOND Group IV
10 3002012 ARGON, T SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	1 3.00 3.00	1 3.00 3.00
20 3002013 OXYGEN, K SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	1 3.00 3.00	1 3.00 3.00
30 3002014 OXYGEN, S SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	1 3.00 3.00	1 3.00 3.00
40 3002015 ACETYLENE, SW SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	1 3.00 3.00	1 3.00 3.00
50 3002016 CO2, 25# ARGON, S SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	1 3.00 3.00	1 3.00 3.00
60 3002017 CO2, 25# ARGON, T SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	1 3.00 3.00	1 3.00 3.00
70 3002740 Acetylene, AC4 Rental 1 EA	Total Val.: Unit Price: Rank:	1 3.00 3.00	1 3.00 3.00
Total Services	Val.: Rank:	1 21.00 21.00	1 21.00 21.00

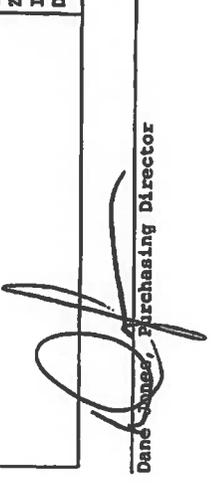
CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/02/2022
for Group IV, 11:00 AM, prevailing time, Oakdale, New York

TABULATION OF BIDS
 CONTRACT NO. 7846

FURNISH AND DELIVER COMPRESSED GAS CYLINDERS

Bid Opening, 05/02/2022

Line Item	Service	Sh. Text	Qty	Quot. Item:	Bidder:	Name:	Address:	City	State	Zip Code	Item Text:	Description:	600005847 103120 AIRGAS USA LLC 6990A SNOWDRIFT RD ALLENTOWN PA 18106 BID BOND Group IV
				600005848	100034	AIRWELD INC	243 WAVERLY AVE	PATCHOGUE	NY	11772	COMPANY CHECK \$4,332.75	Group IV	40


 Dana Jones, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7846

FURNISH AND DELIVER COMPRESSED GAS CYLINDERS

Bid Opening, 05/02/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.:	6000005848	6000005847
		Bidder:	100034	103120
		Name:	AIRWELD INC	AIRGAS USA LLC
		House No:	243	6990A
		Street:	WAVERLY AVE	SNOWDRIFT RD
		City:	PATCOGUE	ALLENTOWN
		Region:	NY	PA
		Post Code:	11772	18106
		Item Text:	COMPANY CHECK \$4,332.75	BID BOND
Group I		Total Val.:	84,199.00	91,265.00
Srv.Specs	1 AU	Unit Price:	84,199.00	91,265.00
		Rank:	1	2
Group II		Total Val.:	1,920.00	1,920.00
Srv.Specs	1 AU	Unit Price:	1,920.00	1,920.00
		Rank:	1	1
Group III		Total Val.:	515.00	318.67
Srv.Specs	1 AU	Unit Price:	515.00	318.67
		Rank:	2	1
Group IV		Total Val.:	21.00	21.00
Srv.Specs	1 AU	Unit Price:	21.00	21.00
		Rank:	1	1
Total Quot.		Total Val.:	86,655.00	93,524.67
		Rank:	1	2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/02/2022 for FURNISH AND DELIVER COMPRESSED GAS CYLINDERS, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

Contract No. 7846
Furnishing & Delivery of Compressed Gas Cylinders
Bid Opening: May 2, 2022

Contracts Sent To:

Airweld, Inc.	243 Waverly Avenue	Patchogue, NY 11772 m.scalzo@airweld.net
General Welding Corp.	400 Shames Drive	Westbury, NY 11590 ralphcohan@gmail.com
General Welding Supply Corp.	4900 Veterans Hwy.	Holbrook, NY 11741 Sales@gwsco.com
Robinsons Industrial Gas & Equip. Corp.	920 Lincoln Ave Unit 14	Holbrook, NY 11741 Kevin@robinsonsoxygen.com
Tri Weld Industries, Inc.	65 South 2 nd Street	Bay Shore, NY 11706 steve@triweld.com
Virt Air	101 Nassau Terminal Road	New Hyde Park, NY 11040 joe@virtair.com

Present at Bid Opening:
Dane Jones, Director of Purchasing
Steven Blevins, Procurement Agent I
Catherine Congiusta, Purchasing Department



EXHIBIT D

CONTACT INFO
CONTRACT NO. 7846

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

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

NAME / TITLE	ADDRESS
MICHAEL J SCALZO VP	
ERIC LUNDQVIST PRES	

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

Contractor:	
Signature:	
Name:	

PRINT OR TYPE NAME OF PERSON SIGNING BID

- PLEASE CHECK IF APPLICABLE
- MINORITY OWNED BUSINESS
 - WOMAN OWNED BUSINESS

Business Name:	AIRWELD INC
Business Address of Contractor:	
Contact Person for Contract Follow-Up:	ERIC LUNDQVIST
Business Contact Telephone:	631 227-3223
Cell Number:	631 231 9990
E-Mail Address:	E.LUNDQVIST @ AIRWELD.NET
Fax Number:	631 684 0999
Federal Employee Identification Number:	11-2475986
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	5/2/2022

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: March 13, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7848 - Supply of 12'-Diameter Granular Activated Carbon (GAC) Adsorption Systems at Various Pump Stations - June 1, 2022 to May 31, 2023

Opened: May 13, 2022 **Published:** April 27, 2022

No of Bids Received: 2 **Documents Sent:** 13

Low Bidder: Calgon Carbon Corporation
Bid Amount: \$4,762,848

Bid Ranges: \$4,762,848 to \$5,472,744

Recommendation: Award to Incumbent and Lowest Bidder

Comments:

This Contract consists of the supply of 12-foot diameter Granular Activated Carbon (GAC) Systems to be installed at various SCWA sites. The proposed work includes furnishing & delivering the equipment and placing it on concrete pads previously installed by others.

This contract replaces contract number 7691 which expires on May 31, 2022 and is held by Calgon Corporation. Two (2) bids were received for contract 7848 and range from \$4,762,848 to \$5,472,744. The apparent low bid represents an increase of 28% over the previous contract which was bid two years ago.

Calgon Carbon Corporation is currently performing satisfactorily on Contract No. 7691, awarded in the amount of \$3,720,000. As of June 1, 2021 (FY22), they have been paid \$2,184,672.

The Engineering department has reviewed the bids submitted and recommends the award of this contract to Calgon Carbon Corporation.

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7848

Supply of 12'-Diameter Granular Activated Carbon Adsorption Systems

Bid Opening, 05/13/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot. Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600005855 100062 CALGON CARBON CORP 3000 GSK DRIVE MOON TOWNSHIP PA 15108 Bid Bond	600005856 104305 TIGG CORP 1 WILLOW AVE OAKDALE PA 15071 Bid Bond
E007 7848- Supply of 12'-Diameter GAC System Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	4,762,848.00 4,762,848.00 1	5,472,744.00 5,472,744.00 2
Total Quot.		Total Val.: Rank:	4,762,848.00 1	5,472,744.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/13/2022
 for Supply of 12'-Diameter Granular Activated Carbon Adsorption Systems, 11:00 AM, prevailing time, Oakdale, New York


 Dane Jones, Purchasing Director

DOCUMENTS TO:

All Service Contracting Corp.
Aqueous Vets
Bensin Contracting, Inc.
Cabot Norit Americas Inc.
Calgon Carbon Corporation
Carbon Activated Corp.
Carbon Filtration Systems
Evoqua Water Tec
Himalayan Touch, LLC
Nichem Co.
PICA USA, Inc.
TIGG, LLC
WesTech Engineering, Inc.

Present at Bid Opening:

Dane Jones, SCWA
T. Kilcommons, SCWA
Steven Blevins, SCWA
Von Stewart, SCWA
C. Congiusta, SCWA

All Service Contracting Corp.
2024 E. Damon Avenue
Decatur, IL 62526
Attn: April Burcham
217-233-3018
April@allservice.com

Aqueous Vets
288 Jasmine Way
Danville, CA 94506
Attn: Sarah Johnson
925-331-0573
925-886-4352 – FX
541-601-9504 – Cell
sjohnson@aqueousvets.com

Bensin Contracting, Inc.
652 Union Avenue
Holtsville, NY 11742
Attn: Sue Sanchez
631-758-7200
631-758-7219 – FX
sue.sanchez@bensincontracting.com

Cabot Norit Americas Inc.
3200 West University Ave.
Inside Sales
Marshall, TX 75670
903-935-4751
acsalesna@cabotcorp.com

Calgon Carbon Corporation
3000 GSK Drive
Moon Township, PA 15108
Attn: Jeremy Jones
800-4CARBON
412-787-6630
412-787-6682 FX
412-419-5735 - Cell
mbu.ccc@kuraray.com

Carbon Activated Corp.
3774 Hoover Road
Blasdell, NY 14219
Chris Allen
716-677-6661
nyaccounts@activatedcarbon.com

Carbon Filtration Systems
68 Mill Street
Johnston, RI 02919
Tom Murphy
401-946-9768
401-946-9722 - FX
tom@carbonfiltrationsystem.com

Evoqua Water Tech
210 Sixth Avenue, Suite 3300
Pittsburgh, PA 15222
1-724-772-0044
Distributionsales@evoqua.com

Himalayan Touch, LLC
13 Summit Square Center # 189
Langhorne, PA 19047
Attn: Amit Rawal
201-951-7836
amit@amitrawal.com

Nichem Co.
750 Frelinghuysen Avenue
Newark, NJ 07114
973-399-9810
973-399-8818 - FX
Peigeng Lu
plu@nichem.com

PICA USA, Inc.
432 McCormick Boulevard
Columbus, OH 43213
Attn: Linda Knepper
614-864-8100, ext 120
614-864-9914 – FX
Linda.knepper@jacobi.net

TIGG, LLC
1 Willow Avenue
Oakdale, PA 15071
Attn: Doug Conley
724-703-3020
724-703-3026 – FX
501-548-5007 – Cell
dconley@newterra.com

WestTech Engineering, Inc.
3665 S. West Temple
Salt Lake City, UT 84115
Attn: Matt Williams
801-265-1000
801-265-1080 – FX
munisales@westtech-inc.com

EXHIBIT D

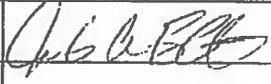
**CONTACT INFO
CONTRACT NO. 7848**

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
Calgon Carbon Corporation	3000 GSK Drive, Moon Township, PA 15108
Stevan R. Schott: President, Daniel Crookshank: Treasurer,	
Chad Whalen: Secretary	

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

Contractor:	Calgon Carbon Corporation
Signature:	
Name:	Jacob A. Blake, DWS Project Manager

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
 WOMAN OWNED BUSINESS

Business Name:	Calgon Carbon Corporation
Business Address of Contractor:	3000 GSK Drive, Moon Township, PA 15108
Contact Person for Contract Follow-Up:	Jeremy Jones
Business Contact Telephone:	412-787-6630
Cell Number:	412-419-5735
E-Mail Address:	mbu.ccc@kuraray.com
Fax Number:	412-787-6682
Federal Employee Identification Number:	25-0530110
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	05/09/2022

This page must be fully completed

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 16, 2022
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Resolution – Adams Avenue Well No. 1A, Wyandanch

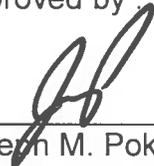


It is proposed to construct a new replacement well with an authorized capacity of 1,200 GPM at the Adams Avenue well field located in Wyandanch, Town of Babylon to replace existing well no. 1 which is more than 50 years old and of an antiquated well design.

Well no. 1 is to the point where costly maintenance and rehabilitation methods are no longer economically viable. The new replacement well is part of a proactive plan to revitalize the water system by replacing wells that utilize bronze screens.

Kindly place the above-captioned on the Agenda for the June 23rd Board Meeting.

Approved by :



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

5/17/22
Date

TJK:tcf
Enclosures

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

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on June 23, 2022, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Well No. 1A at the Adams Avenue Well Field, 2.6-acre site, located on the east side of Adams Avenue, south of Nicoll's Road, Wyandanch, Town of Babylon; 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 23rd day of June, 2022, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 13, 2022
TO: Jeffrey Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Rental of Trojan UV Mini-AOP System for on-site AOP Piloting



The NYS Department of Health (NYSDOH) requires SCWA to pilot each individual well that is to receive AOP treatment for the destruction of 1,4 dioxane. The purpose of the pilot is twofold:

1. to demonstrate that AOP will effectively destroy 1,4 dioxane in the specific well
2. to understand the by-products that could be created as a result of the AOP process for each well.

During the extensive piloting using the mini-AOP rental unit from Trojan Technologies (Trojan) approved by the Board (resolution 330-10-2019), it became apparent that the AOP process was indeed effective in the destruction of 1,4 dioxane for all source waters tested. Over time, it also became clear that the by-product formation was predictable and not unique for each well. A great deal of valuable data was collected and sent to DOH during this time through the efforts of Joe Daub and AJ Clare of our Production Control department. Thanks to their hard work, SCWA applied for a waiver in the spring of 2021 while continuing to pilot our wells (a total of 29 wells were tested). A waiver was granted to SCWA in April of 2022. SCWA had returned the rental unit in January of 2022 as we waited for word from DOH on the waiver. Had a waiver not been granted, we would have sought new quotes or purchased a mini-AOP reactor outright for continued testing.

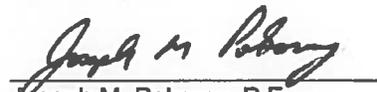
The original Board-approved rental agreement with Trojan called for a one-year rental at a cost of \$7,000 (\$583.33/mo) with the ability to extend at a rate of \$400/mo. The one-year term ended after December of 2020, and the \$400/mo clause of the agreement began in January of 2021. To date, Trojan has invoiced SCWA for a total of \$10,600. There are three months that have not yet been billed for 2021 plus the possibility that Trojan may charge for January of 2022 for a total of 4 months maximum at \$400/mo or \$1,600. This would bring the cost of the rental unit to \$12,200 (\$7000 for one year Jan-Dec 2020 plus 13 months @ \$400/mo= \$5,200 Jan 2021-Jan 2022).

We are seeking to have the Board approve a total not-to-exceed price of \$12,200 for the cost of the rental mini-AOP unit from Trojan.

If this meets with your approval, please place this on the agenda for Board approval at their September 2021 meeting. If you have any further questions regarding the above, please contact me.

Cc: J. Pokorny, P.E.
File

Approved by :



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

5/13/22

Date

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 12, 2022
TO: Jeff Szabo, Chief Executive Officer
FROM: Robert Lehning, Fleet Manager
SUBJECT: Sale of Unit 0051 – Cat 430F Backhoe

The Fleet Department seeks approval from the Board to sell unit 0051, 2014 Cat 430F backhoe. The Fleet department expects this unit to sell for over Fifteen thousand dollars on eBay.

We respectfully request the Board to authorize the Authority to authorize the sale of this unit.

Reviewed by:

Jeff Szabo, Chief Executive Officer —
D. Mancuso, Chief Human Resources Officer —
J. Kleinman, Director of General Services —



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2014 CATERPILLAR 430F

Photos (17)

Loader Backhoes

< >

\$54,500



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Seller Information

RP Equipment

Allentown, Pennsylvania 18103

Phone: (484) 407-7000

WhatsApp: [Message](#)

Contact: Darryl Race

[Video Chat With This Dealer](#)

Machine Location:

1234 S 5th St

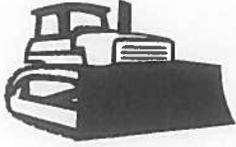
Allentown, Pennsylvania 18103

[See All Loader Backhoes From Seller](#)

[See All Construction Equipment From Seller](#)

General**Year** 2014**Manufacturer** CATERPILLAR**Model** 430F**Condition** Used**Stock Number** 1500862**Description** Runs and operates.**Exterior****ROPS** Enclosed**Powertrain****Drive** 4 WD

*Notice: Financing terms available may vary depending on applicant and/or guarantor credit profile(s) and additional approval conditions. Assets aged 10-15 years or more may require increased finance charges. Financing approval may require pledge of collateral as security. Applicant credit profile including FICO is used for credit review. Commercial financing provided or arranged by Express Tech-Financing, LLC pursuant to California Finance Lender License #60DBO54873. Consumer financing arranged by Express Tech-Financing, LLC pursuant to California Finance Lender License #60DBO54873 and state licenses listed at this [link](#). Consumer financing not available for consumers residing in Nevada, Vermont, or Wisconsin. Additional state restrictions may apply. Equal opportunity lender.



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2014 CATERPILLAR 430F

Photos (26)

Loader Backhoes

<  USD >

\$59,500



Get Financing*

Seller Information

FEPO MACHINERY

Edinburg, Texas 78541

Phone: (956) 567-7443

Contact: Sales Team

[Video Chat With This Dealer](#)

Machine Location:

 **29560 US 281**

Edinburg, Texas 78541

[See All Loader Backhoes From Seller](#)

[See All Construction Equipment From Seller](#)

Year 2014

Manufacturer CATERPILLAR

Model 430F

Hours 5,427

Serial Number F00480

Condition Used

Stock Number A2848

Description 4WD, Extended-Hoe, Aux. Hydraulics & Clamshell Bucket. Joystick Controls, Diff. Lock, Rear Coupler, Air Suspension Seat, Pattern Changer & Ride Control. Tier 4 Interim (no DEF). - Operational hour meter - FEPO Machinery makes no guarantees as to actual hours; we can only report what can be visually observed.

Category Specific

Extend A Hoe Yes

Back Auxiliary Hydraulics Yes

Front Auxiliary Hydraulics Yes

Exterior

ROPS Open

Powertrain

Drive 4 WD

*Notice: Financing terms available may vary depending on applicant and/or guarantor credit profile(s) and additional approval conditions. Assets aged 10-15 years or more may require increased finance charges. Financing approval may require pledge of collateral as security. Applicant credit profile including FICO is used for credit review. Commercial financing provided or arranged by Express Tech-

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