

AGENDA

REGULAR MEETING ON September 29, 2022

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

PUBLIC COMMENT

MINUTES FOR APPROVAL

1. Regular Meeting – August 25, 2022
Special Meeting- September 4, 2022

CONTRACTS – EXTEND – ITEMS TO BE CONSIDERED ON CONSENT

Items 2a through 2d on agenda approved with one resolution on motion made by _____, duly seconded by _____, and unanimously carried.

- 2a. Contract 7544– for maintenance of HVAC at the water testing lab Hauppauge & Admin building in Oakdale from November 1, 2022 to January 31, 2023 as awarded to Commercial Instrumental Services, of Deer Park, New York.
- 2b. Contract 7717 -for the sale and removal of scrap meters from October 1, 2022 to September 30, 2023- as awarded to Loni-Jo Metal Corp., of Westbury, New York.
- 2c. Contract 7775- to furnish and install team insertvalve 4” to 12” from October 1, 2022 to December 31, 2022 as awarded to Carner Brothers of Roseland, New Jersey.
- 2d. Contract 7786 -for valve box maintenance from November 1, 2022 to October 31, 2023 as awarded to Roadwork Construction Corp., of Calverton, New York.

CONTRACT – AMEND

- 3a. Contract 7859- to amend the contract to furnish and deliver underground locating devices from July 1, 2022 to June 30, 2023 as awarded to Eastcom Associates, of North Branch, New Jersey to the correct amount of Twenty Three Thousand, Eight Hundred Fifty Dollars (\$23,850).

CONTRACTS – AWARD/REJECT

- 4a. Contract 7876 – for Hauppauge lab hood room HVAC replacement.
- 4b. Contract 7880- for maintenance and repair of fire and burglar alarm systems from November 1, 2022 to October 31, 2023.
- 4c. Contract 7881- to furnish and install a pre-engineered metal building system at Plymouth Street well field and pump station, Dix Hills, Town of Huntington, New York.

- 4d. Contract 7883- for maintenance and repair of the card access system at various SCWA sites from November 1, 2022 to October 31, 2023.
- 4e. Contract 7884- for the construction of a 20" x 10" diameter well (No. 1A) approximately 650 feet deep, to be located at the Jayne Boulevard well field, Terryville, Town of Brookhaven, New York.
- 4f. Contract 7885- for snow removal services at various SCWA sites, for the Hauppauge and Oakdale campuses only, from November 1, 2022 to April 1, 2023
- 4g. Contract 7886- to furnish and deliver hydrated lime to various pumping stations in Suffolk County, Zone A, from October 1, 2022 to September 30, 2023.
- 4h. Contract 7887- for the installation of three (3) advanced oxidation process (AOP) treatment systems at the Broadway Avenue wellfield, Huntington Station, New York.
- 4i. Contract 7888- to furnish and deliver fifty percent (50%) hydrogen peroxide to Suffolk County Water Authority pump stations from October 1, 2022 to September 30, 2023.
- 4j. Contract 7889- to furnish and deliver automatic blowoff control panels from October 1, 2022 to September 30, 2023.

- 5. Budget
 - a) Budget Amendment #2 FYE May 31, 2023- Authorize increase to the budget for year ending May 31, 2023 by increasing item 035 (developer contracts) in the amount of One Million, Seven Hundred Thousand (\$1,700,000), increasing the capital budget of \$87.50 million to \$89.2 million.
 - b) Establishing Bank Account at First National Bank of Long Island on behalf of Water Authority of North Shore- at its September 28, 2022 meeting, the WANS passed a resolution authorizing the establishment of a bank account at the First National Bank of Long Island on their behalf.

GENERAL

- 6. Special Services
 - a) RFP 1486- to extend the agreement for services for the configuration, implementation and support of an automated callout and scheduling software system (ACSSS) with ARCOS LLC for a three-year term, from October 28, 2022 to October 27, 2025.
 - b) RFP 1524-to extend the agreement for lock box services for a third year from November 1, 2022 to October 31, 2023 as awarded to Kubra Data Transfer Ltd. Of Piscataway, New Jersey.
 - c) RFP 1545- to extend the agreement for temporary personnel for the water testing laboratory on a month-to-month basis, for three months, from October

1, 2022 to December 31, 2022 as awarded to Apex Systems LLC., of Glen Allen, Virginia.

- d) RFP 1582- to award the agreement for a consultant to develop and perform event- based surveys of a random sample of Authority customers consisting of a year-long based transaction survey and an annual overall satisfaction survey to Probolsky Research, of Newport Beach, California.
- e) RFP 1586- to award the agreement for engineering consulting services for integrated smart building management system to Setty & Associates, Ltd., PC of Fairfax, Virginia for an estimated cost of Two Hundred Fifty-Six Thousand, Four Hundred Fifty Dollars (\$256,450).
- f) Purchase Diesel Fuel- to approve the agreement with Northville Industries Corp., (NIC) of Holtsville, New York for the emergency purchase of diesel fuel for the North and South Fork pump station generators, in preparation for hurricane season.
- g) Purchase Diesel Fuel- to approve the agreement with United Metro, of Brooklyn, New York for the emergency purchase of diesel fuel for the North and South Fork pump station generators, in preparation for hurricane season.

7. Equipment

- a) Laboratory Purchase of Promocrom System- to approve the purchase of one Promocrom system for the extraction workstations designed specifically for EPA MTH 537.1 and EPA MTH 533 from Promcrom of Richmond, British Columbia for a total cost of Thirty-Seven Thousand Dollars (\$37,000).
- b) Purchase of Electric Forklifts- approval for the purchase of one 2022 Hyster electric forklift for the Store Department from Alta Material Handling for a total cost of Forty-One Thousand, Six Hundred and Nine Dollars (\$41,609).
- c) Sale of Surplus Equipment- approval for the Fleet Department to sell six (6) units which are beyond their useful life to the Authority, or their required repairs exceed the value of the vehicle/ equipment itself; each unit is estimated to sell for Fifteen Thousand Dollars (\$15,000).
- d) Wooden Chemical Building at Browns Hill Road pump station, Orient- approval for the purchase of a pre-built wood structure to house the water treatment and chemical systems at the Browns Hill Road pump station in Orient from Long Island Shed Builders, of Smithtown, New York for a total cost of Twenty-Four Thousand, Six Hundred Dollars (\$24,600).

8. Rules and Regulations

- a) Remote Board Meetings- Amendment to Open Meeting Law – approve the scheduling of a public hearing prior to the October Board meeting to discuss the manner in which SCWA may conduct meetings in which members may participate by video conference.

9. Meetings/ Trainings/ Memberships

- a) Methodology for Delineated Wetlands- approval for Sabrina Cohn, Pine Barrens, to attend the Rutgers New Jersey Agricultural Experiment Station course from October 12 to October 19, 2022 for a total cost of One Thousand, Eight Hundred Fifty Eight Dollars and 73/100 (\$1,858.73)
- b) AWWA/ WEF Utility Management Conference 2023- approval for Deputy CEO for Administration, Donna Mancuso to attend the AWWA/ WEF Utility Management Conference from March 28- March 31, 2023 in Sacramento, California for an estimated cost of Two Thousand, Five Hundred Dollars (\$2,500).
- c) ABAP Workbench Foundations- approval for Junior SAP Programmer, Michael Spadaro to attend virtual training from October 3- October 7th, 2022 for a total cost of Four Thousand, Three Hundred Thirty Five Dollars (\$4,335).

10. Advertising

- a) Conservation Advertising- retroactive approval for the invoices for the conservation advertisement expenditures for digital, print and radio advertising urging water conservation through various forms of media to reach residents of the East End, totaling Four Thousand, Four Hundred and Twenty-Three Dollars (\$4,423.00).

11. Personnel

- a) Policy 116- Remote Work (Exempt Employees)- approve new policy 116 for certain exempt employees to work remote.
- b) Policy 307- Benefits Eligibility – Revisions- approve revisions to the benefits eligibility policy and increase medical buy back.

INVOICES - To be paid from the Operating Fund:

12a.	<u>Bond, Schoeneck & King PLLC</u>	\$ 3,715.50
12b.	<u>Dvirka and Bartilucci</u>	1,086.25
12c.	<u>Heslin Rothenberg Farley & Mesiti P.C</u>	300.00
12d.	<u>Sobel Pevzner, LLC.</u>	10,016.00
12e.	<u>American Water Works Association</u>	24,690.00

NEXT MEETING – Scheduled for Thursday, October 27th, at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

REGULAR MEETING
SUFFOLK COUNTY WATER AUTHORITY

August 25, 2022

Oakdale, New York

Present: Patrick Halpin, Chairman
Tim Bishop, Member
Jacqueline Gordon, Member
Charles Lefkowitz, Member

Absent: Elizabeth Mercado

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended Counsels by B. Malik, and J. Milazzo and by Messrs., Blevins, Bova, Brady, Cecchetto, Dubois, Durk, Fuller, Galante, Given, Jones, Kilcommons, Lehning, Penza, Litka, Marafino, Niebling, O'Connell, Pokorny, Riegger, Reinfrank, Schneider, Seevers, Swain, and Wahl, and by Mmes. Beedenbender, Berberich, Cameron, Fedun, Hannan, Mancuso, Pell, Pfeuffer, Simson, Spaulding, Tinsley, Trombino, and Vassallo.

B. Yatauro, President of Local 393 and Alan Foley and Ray Festa of DC-9 were also in attendance.

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 and asked Ms. Mancuso to conduct the roll call. Mr. Bishop is present virtually, and Ms. Mercado was excused today, per Mr. Szabo.

Mr. Halpin then opened the meeting for public comment. Two members of the public were present who wished to address the board at this time.

Mr. Festa and Mr. Foley represent the DC-9 Painters union and are expressing concern over the vendor, Alpine Painters, who was awarded a contract for tank painting at the last board meeting. Mr. Festa advised the board this contractor has been issued significant fines in the past, and there is a concern that apprenticeship language may not have been included in the contract. Mr. Foley added due to the critical safety and sensitivity of the work assigned in the contract, and the public funds being used, he would be hopeful the Authority would support apprenticeship language.

Mr. Halpin addressed both Mr. Festa and Mr. Foley by assuring them the Authority will

review the matter completely and report its findings to the board and thanked the gentlemen for bringing the matter to our attention.

Mr. Szabo introduced Mr. O'Connell to give a presentation on the current state of the system and conservation efforts. Mr. O'Connell gave an overview of the steps the Authority has taken to encourage residents on the East End to change their irrigation times along with operational procedures which have been put in place to best ensure adequate water pressure for emergency services. He also spoke about certain operational changes that Production Control has made to certain pressure zones.

Mr. Szabo then introduced Mr. Dubois to update the Members on the progress of the Strategic Plan 2030 project and the steps moving forward.

Mr. Halpin then presented the minutes of the regular meeting of July 28, 2022, and the special meeting of August 4, 2022 for approval. On motion made by Ms. Gordon, duly seconded by Mr. Lefkowitz, and unanimously carried, the minutes of the regular meeting held on July 28, 2022, and the special meeting on August 4, 2022 were approved.

Mr. Szabo discussed Contract 7722B to be rescinded for failure to comply with insurance requirements. On motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, it was

(250-08-2022) RESOLVED, To rescind Contract 7722B for Towing service of SCWA vehicles (Eastern Region) issued in March 2022 to Universal Heavy Equipment & Truck Repair as the contractor has failed to comply with insurance requirements in accordance with the specifications, terms and conditions of the contract.

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

(251-08-2022) RESOLVED, To extend for the period beginning August 1, 2022, and ending October 31, 2022, Contract 7627A for materials, labor and equipment required for the maintenance of point of use household drinking water treatment systems at Browns Hills Estates, Orient Point, New York with Water Dynamics Corp. of Mattituck, New York in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the period October 1, 2022 through September 30, 2022 Contract 7709, to furnish and deliver butterfly valves and operator equipment with Raritan Valve & Automation, Inc. of New Brunswick, New Jersey in accordance with the specifications, terms and conditions of the contract.

Mr. Szabo then reviewed Contracts 7869, 7873, 7874, 7875, 7877, 7878, 7879.

Mr. Szabo recommended that these contracts be awarded/rejected in accordance with the letters of recommendation. On motion made by Mr. Bishop, duly seconded by Mr. Lefkowitz and unanimously carried, it was

(252-08-2022) RESOLVED, That the low bid under Contract 7869 for the construction of a 20" x 10" diameter well (No. 1A) approximately 340 feet deep, to be located at the Mayfair Drive Well Field, Cold Spring Harbor, Town of Huntington, submitted by Steffen Drilling LLC., of Glassboro, New Jersey, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Seven Hundred and Eighteen Thousand Dollars (\$718,000) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(253-08-2022) RESOLVED, To reject all bids received for Contract 7873 for installation of (AOP) water treatment systems at the Broadway Well field and pumping station, due to mathematical errors; the contract will be re-bid.

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

(254-08-2022) RESOLVED, That only bid received under Contract 7874, to furnish courier services from November 1, 2022, to October 31, 2023 submitted by Deluxe Delivery Systems, Inc. of New York, New York in the amount of One Hundred and Thirty Eight Thousand, Six Hundred Thirty-Two Dollars (\$138,632) and is hereby 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 a motion made by Mr. Bishop, duly seconded by Mr. Lefkowitz, and unanimously carried, it was

(255-08-2022) RESOLVED, That the only bid received under Contract 7875 to furnish and deliver PLC and various electrical control equipment from October 1, 2022, through September 30, 2023, submitted by Eagle Control Corp., of Yaphank, New York in the amount of One Hundred Fifty-One Thousand, Six Hundred Eighty-Five Dollars (\$151,685) and is hereby accepted for items number 2, 6, and 21; and that any member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(256-08-2022) RESOLVED, That the low bid under Contract 7877 for miscellaneous minor construction and/or repairs at various SCWA structures during the one-year period beginning October 1, 2022 through September 30, 2023 submitted by National Installation & GC Corp., New York, in the amount of Two Hundred Sixty-Three Thousand, Seven Hundred Fifty Dollars (\$263,750) on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, be and hereby is accepted; and that any Member and/or the Chief Executive

Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(257-08-2022) RESOLVED, That the only bid received under Contract 7878 to furnish and deliver lime slurry tanks from October 1, 2022, through September 30, 2023, submitted by Fred Burack Co., Inc., of Rye, New York in the amount of Two Hundred Forty-Two Thousand, One Hundred Fifty-Seven and 44/100 dollars (\$242,157.44) and is hereby accepted; and that any member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(258-08-2022) RESOLVED, That the low bid for Group II under Contract 7879 to furnish and deliver cement lined ductile iron pipe (push on & flanged) and PVC pipe from October 1, 2022, through March 31, 2023, submitted by MetroFab Pipe Inc., of Plainview, 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 Forty-Five Thousand, Three Hundred Sixty-Five Dollars (\$45,365) and be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Group III under Contract 7852 submitted by Ferguson Waterworks of Medford, New York on the same basis at an estimated total amount of Fifty-Six Thousand, Eighty-One Dollars (\$56,081) be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Group IV under Contract 7852 submitted by Ferguson Waterworks of Medford, New York on the same basis, at an estimated total amount of Thirty-Six Thousand, Three Hundred Twenty Dollars (\$36,320) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

Mr. Szabo presented resolutions from Finance requiring approval.

Mr. Bishop requested an explanation as to how Engineering will address the tank projects if these transfers are authorized Mr. Pokorny advised standpipes are being used in some cases. Mr. Bishop questioned if these options are less expensive or are the projects being held for a later date. Mr. Kilcommons responded, it is a mix of both; these projects take time to complete and span over two budget periods.

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

(259-08-2022) RESOLVED, To approve a budget transfer from item 050 (tank construction) to item 055 (treatment facilities) in the amount of One Million, Two Hundred and Ten Thousand Dollars (\$1,210,000); and be it

FURTHER RESOLVED, To approve a budget transfer from 050 (tank construction) to

item 070 (replacement of pump station infrastructure) in the amount of One Million, One Hundred Thousand Dollars (1,100,000).

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

(260-08-2022) RESOLVED, To approve the audited financial statements for the year ending May 31, 2022, subject to KPMG's final review of the GASB 68 report, and that the statements be forwarded to the Governor, Chairperson of the Senate Finance Committee, Chairperson of the Assembly Ways and Means Committee, the State Comptroller, the New York State Authority Budget Office, and other applicable state and local agencies; and be it

FURTHER RESOLVED, To approve the Annual Investment Report including investment policy in draft including Audited Investment Statements for the year ending May 31, 2022, subject to KPMG's final review of the GASB 68 report, and that the statements be forwarded to the Governor, Chairperson of the Senate Finance Committee, Chairperson of the Assembly Ways and Means Committee, the State Comptroller, the New York State Authorities Budget Office, and other applicable state and local agencies; and be it

FURTHER RESOLVED, To approve the Annual PARIS Report, subject to KPMG's final review of the GASB 68 report, and that the report be submitted electronically to the New York State Authority Budget Office.

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

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

(261-08-2022) RESOLVED, To authorize the purchase of three hundred twenty-five (325) replacement quartz lamps for the infrared heaters used at the pump stations from Fannon Products, LLC .for a total cost not to exceed Twenty Thousand Dollars (\$20,0000)

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

(262-08-2022) RESOLVED, To approve a service agreement with Hach of Loveland, Colorado, to collaborate with the Engineering Department the setup, calibration, and operation of the analyzer systems used to measure the level of hydrogen peroxide being injected into the water for five analyzers at three AOP sites (Flower Hill, Hollywood Place, and Mc Kay Road) for a total cost of Twenty-One Thousand, Nine Hundred Sixty-Five 65/100 dollars (\$21,965.65) be and hereby is accepted; and that any Member and/or the Chief Executive Officer to execute this agreement on behalf of the Authority.

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

(263-08-2022) RESOLVED, To approve a maintenance and calibration services agreement with Buxton USA of Lindenhurst, New York, to for a three year period, for quarterly inspections including adjustments, lubrications and the labor involved in the repairing of the two autoclaves utilized in the Authority's Laboratory for a total annual cost of Seven Thousand, Seven Hundred Thirty Four and 94/100 dollars (\$7,734.94) and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(264-08-2022) RESOLVED, To approve the to repair of the standby generator at the Oakview Highway pump station including repair parts and installation by Power Pro Services for a total cost of Seven Thousand, Two Hundred and One Dollars (\$7,201)

Mr. Szabo then referred to an application to the Department of Environmental Conservation for a replacement well. On motion made by Ms. Gordon, duly seconded by Mr. Lefkowitz, and unanimously carried it was

(265-08-2022) RESOLVED, To construct Well No. 1A to a depth of 800 feet and to increase the authorized capacity of the well to 1,388 gallons per minute at the North Country Road well field, 6.477- acre site, located south side of North Country Road, Approximately 380 feet west of Sunwood Drive, Miller Place, Town of Brookhaven; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

FURTHER RESOLVED, That an 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.

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

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

(266-08-2022) RESOLVED, To approve the contract under RFP 1583, for business and commercial water conservation consultant services for a period of one year with H2M Architect and Engineers of Melville, New York of One Hundred Five Thousand, Six Hundred Thirty Dollars (\$105,630) and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

Mr. Szabo explained to the board the next group of resolutions surrounds water supply system projects and grant applications.

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

carried, it was

(267-08-2022) RESOLVED, To approve a change order for the Oak Beach Water System Project, allowing SCWA to directly contract for the completion of concrete walls and slabs with WHM of Setauket, New York for a total cost of Seventeen Thousand, Seven Hundred Twenty-Four and 45/100 dollars (\$17,724.45).

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

(268-08-2022) RESOLVED, To approve the cooperative agreement between the Suffolk County Water Authority and the Water Authority of the North Shore for a period of two years, to assist with legal, information technology, grant and administrative support as they establish themselves.

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

(269-08-2022) RESOLVED, That the Suffolk County Water Authority is committed to designing and constructing the South River Road water main extension and funding its design and construction through SCWA's annual Capital Budget, and if necessary, such funding will be supplemented from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel; and be it

FURTHER RESOLVED, the CEO or his designee is authorized to issue determinations under SEQRA related to the South River Road Water Main Project.

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

(270-08-2022) RESOLVED, To declare the Old Country Road Water Main Extension Project to be a Type II activity under New York State Environmental Quality Review Act, its implementing regulations and the SCWA's Type II list; and be it

FURTHER RESOLVED, That the Suffolk County Water Authority is committed to designing and constructing the Old Country Road Water Main Extension Project water main extension and funding its design and construction through SCWA's annual Capital Budget, and if necessary, such funding will be supplemented from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

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

(271-08-2022) RESOLVED, To declare the Speonk Connection Project to be a Type II activity under New York State Environmental Quality Review Act, its implementing regulations and the SCWA's Type II list; and be it

FURTHER RESOLVED, That the Suffolk County Water Authority is committed to designing and constructing the Speonk Connection Project water main extension and funding its design and construction through SCWA's annual Capital Budget, and if necessary, such funding will be supplemented from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

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

(272-08-2022) RESOLVED, To declare the Oak Beach Connection Project to be a Type II activity under New York State Environmental Quality Review Act, its implementing regulations and the SCWA's Type II list; and be it

FURTHER RESOLVED, That the Suffolk County Water Authority is committed to designing and constructing the Oak Beach Connection Project water main extension and funding its design and construction through SCWA's annual Capital Budget, and if necessary, such funding will be supplemented from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

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

(273-08-2022) RESOLVED, That SCWA declares the construction of three AOP systems at the Jennings Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-residential structure(s) involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Jennings Road wellfield and pump station AOP systems not funded through EFC grant.

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

(274-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Wicks Path wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That the SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Wicks Path wellfield and pump station AOP systems not funded through EFC grant.

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

(275-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Wheeler Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That the SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Wheeler Road wellfield and pump station AOP systems not funded through EFC grant.

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

(276-08-2022) RESOLVED, That SCWA declares the construction of two AOP system at the South Spur wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure(s) involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That the SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the South Spur wellfield and pump station AOP systems not funded through EFC grant.

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

(277-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Oxhead Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Oxhead Road wellfield and pump station AOP systems not funded through EFC grant.

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

(278-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the North Washington Avenue wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the North Washington Avenue wellfield and pump station AOP systems not funded through EFC grant.

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

(279-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Montauk Point State Boulevard wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Montauk Point State Boulevard wellfield and pump station AOP systems not funded through EFC grant.

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

carried, it was

(280-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Mill Lane wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Mill Lane wellfield and pump station AOP systems not funded through EFC grant.

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

(281-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Kings Park Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Kings Park Road wellfield and pump station AOP systems not funded through EFC grant.

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

(282-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Horseblock Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Horseblock Road wellfield and pump station AOP systems not funded through EFC grant.

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

(283-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Hawkins Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Hawkins Road wellfield and pump station AOP systems not funded through EFC grant.

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

(284-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the

Cornell Drive wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Cornell Drive wellfield and pump station AOP systems not funded through EFC grant.

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

(285-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Albany Avenue wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Albany Avenue wellfield and pump station AOP systems not funded through EFC grant.

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

(286-08-2022) RESOLVED, That SCWA declares the construction of the two AOP system at the Ruth Boulevard wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Ruth Boulevard wellfield and pump station AOP systems not funded through EFC grant.

Mr. Szabo then presented a resolution from Ms. Tinsley, Deputy CEO for Customer Service and Chief Diversity and Equity Officer detailing a customer request for a wasted water credit. Ms. Tinsley explained the circumstances of the customer's credit request and the board determined the full credit request was not warranted. A credit reflecting the amount owed had the customer taken action when first contacted by the Authority was approved.

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

(287-08-2022) RESOLVED, To authorize a wasted water credit for Cassia Meiguo Properties, LLC., at 791 Daniels Lane, in Sagaponack for the total credit amount of One Thousand, Seven Hundred and Five and 99/100 dollars (\$1,705.99).

Mr. Szabo then expressed there were four resolutions for members of the Authority to attend different educational and training programs and asked the board to take them under

consideration.

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

(288-08-2022) RESOLVED, To approve Mr. Jeff Kleinman, Director of General Services and Ms. Hannah Pell, Facilities Manager to attend the IFMA World Workplace Conference, pre-conference workshops, and expo from September 25th through September 30th, 2022 in Nashville, Tennessee, at an estimated cost of Six Thousand, Seven Hundred Twenty-Four Dollars (\$6,724).

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

(289-08-2022) RESOLVED, To approve Mr. Tyrand Fuller, Director of Strategic Initiatives and Mr. Brad Feldman, Senior GIS Analyst to attend the Annual Northeast Arc Users Group (NEARC) Conference from November 6th through November 9th, 2022 in Bretton Woods, New Hampshire, at an estimated cost of Two Thousand, Seven Hundred Fifty Dollars (\$2,750).

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

(290-08-2022) RESOLVED, To approve Mr. Joseph Pokorny, Mr. Tyrand Fuller, Mr. Timothy Hopkins, Mr. Alex Rodack, Mr. Doug Brown, and Mr. Scott Blom to attend the American Water Works Association Edwin C. Tift Jr. Water Supply Symposium from September 14th through September 15th, 2022 in Syracuse, New York, at an estimated cost of Seven Hundred Ninety-Three Dollars (\$793) per person.

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

(291-08-2022) RESOLVED, To approve Mr. Jeffrey Szabo, Chief Executive Officer to attend the Association of Metropolitan Water Agencies Executive Management Conference from October 30th through November 3rd, 2022 in Savannah, Georgia, at an estimated cost of Two Thousand, Four Hundred Eighty-Five and 61/100 dollars (\$2,485.61).

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

(292-08-2022) RESOLVED, That the following invoices be paid from the Operating Fund:

<u>Bond, Schoeneck & King PLLC</u>	\$2,859.00
<u>Dvirka & Bartilucci H2M Architects & Engineers</u>	\$4,860.50
<u>Heslin Rothenberg Farley & Mesiti P.C.</u>	\$521.60
<u>Milber Makria Plousadis & Seiden, LLP</u>	\$4,290.00

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

carried, it was

(293-08-2022) RESOLVED, To approve payment for billboard advertising of water conservation messaging in Hampton Bays, New York to Vector Media Holding Corp., of New York, New York in the amount of Four Thousand, Seven Hundred Fifty Dollars (\$4,750).

At 4:29pm, on a motion made by Mr. Lefkowitz, duly seconded by Ms. Gordon, and unaimously carried it was decided to go into Executive Session to discuss personnel matters. Personal matters were discussed and voted on in Executive session.

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

(294-08-2022) RESOLVED, To employ Frank Carbone, of Aquebogue, in the position of Chief Enforcement Officer, in the Pine Barrens Department, at a rate of \$29.91 per hour, effective upon successful completion of pre-employment physical and background check.

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

(295-08-2022) RESOLVED, To employ John Boudreau, of Smithtown, in the position of Junior Engineering Technician, in the Construction Maintenance Department, at an annual salary of Fifty Five Thousand Dollars (\$55,00) ,effective upon successful completion of pre-employment physical and background check.

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

(296-08-2022) RESOLVED, To extend the work agreement for Anthony Mancuso, as a part time Structural Engineer, in Engineering, at the current rate of \$65.00 per hour, for an additional Fifteen Thousand Dollars (\$15,000).

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

(297-08-2022) RESOLVED, To employ Jason O' Connor, of Mastic Beach, in the position of Accountant, in Finance, at an annual salary of Seventy Thousand Dollars (\$70,000) , effective upon successful completion of pre-employment physical and background check.

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

(298-08-2022) RESOLVED, To increase the salary of Joshua Gerstmann, in the position of Accountant, in Finance, to an annual salary of Seventy-One Thousand Dollars (\$71,000.00).

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

(299-08-2022) RESOLVED, To change the title of Thomas Ferguson, to Assistant Superintendent, in Construction Maintenance, and reassign to the Coram Construction Maintenance Office.

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

(300-08-2022) RESOLVED, To change the title of Paul Gonnely, to Deputy Superintendent, in Construction Maintenance, and reassign to the Westhampton Construction Maintenance office and provide oversight to East Hampton, with an increase in salary to \$105,000.

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

(301-08-2022) RESOLVED, To transfer Electra Bennett, to the position of Clerk- Call Center, Coram, in Customer Service, at an hourly rate of \$36.11.

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

(302-08-2022) RESOLVED, To reduce the work schedule from full time to part time of Prameela Grandhi, Senior SAP System Analyst, in Information Technology, and increase her hourly rate to \$65.00 per hour.

The Members scheduled their next regular meeting for Thursday, September 29th, 2022, beginning at 3:00 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.

As there was no further business to be considered, on motion made by Ms. Gordon, duly seconded by Mr. Lefkowitz, the meeting was adjourned.

Tim Bishop, Secretary

SPECIAL MEETING
SUFFOLK COUNTY WATER AUTHORITY

September 9, 2022

Oakdale, New York

Present:

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

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended in person by
Counsel Milazzo and Messrs. Brady and
Pokorny and Mmes. Beedenbender.

At 9:05 am Mr. Halpin called the meeting to order and asked Mr. Szabo to take a roll call, all members were in attendance virtually. Mr. Szabo asked Mr. Brady if there was anyone present from the public who wished to address the public. Mr. Brady advised there was one person in the virtual room, named Hank, but he had not indicated his desire to speak.

Mr. Szabo then explained the resolution that was before the Members of the Board, to submit a grant application for the Manorville Riverhead Public Water System Project, to provide access to sixty-four homes in the Town of Riverhead. Mr. Szabo asked if there is a need to go into Executive session, or if the Members of the Board are satisfied with the information they have been provided. All Members agreed Executive Session was not necessary and the resolution could be presented.

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

(303-09-2022) RESOLVED, Suffolk County Water Authority is committed to designing and constructing the Manorville Riverhead Public Water System Project and funding its design and construction through SCWA's Capital Budget.

FURTHER RESOLVED, the CEO or his designee is authorized to issue determinations under SEQRA related to Manorville Riverhead Public Water System Project.

As there was no further business to be considered, on a motion made by Mr. Lefkowitz, duly seconded by Ms. Mercado and unanimously carried, the meeting was adjourned at 9:07 a.m.

Tim Bishop, Secretary

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7544 - Maintenance of HVAC at the Water Testing Lab Hauppauge & Admin. Bldg Oakdale - November 1, 2022 to January 31, 2023

Commercial Instrumentation Services, by way of the attached letter, has agreed to extend the subject contract for an additional three months, on a month-to-month basis.

Original contract award, August 2018, was in the total estimated amount of \$234,800.

As of June 1, 2022 (FY23), the vendor has been paid approximately \$68,288 under the subject contract.

Commercial Instrumentation Services currently holds no additional contracts.

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

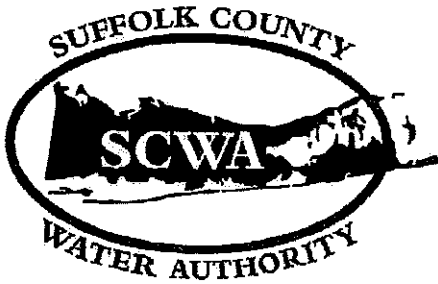
We are requesting contract extension for the three-month term as noted above.

Reviewed by:

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

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Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

September 2, 2022

Commercial Instrumentation Services
681 Grand Boulevard Suite 7
Deer Park, NY 11729

Re: Contract No. 7544 – Maintenance of Heating, Ventilation & Air Conditioning Equipment at SCWA Laboratory,
Hauppauge and Administration Building, Oakdale – November 1, 2018 to October 31, 2020

Extension of Contract – November 1, 2022 to January 31, 2023

Dear Sir / Madam:

The subject contract expires October 31, 2022. At this time, SCWA requests a month to month contract extension on the same terms and pricing as the current contract, if agreed upon by both parties. SCWA reserves the right to cancel the contract 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 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.

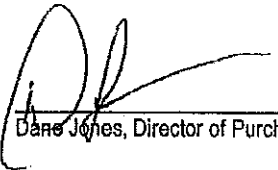
Please respond by September 9, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Director of Purchasing

DJ/jc

jgerardi@CIS-NY.com

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

Commercial Instrumentation Services


~~Leo Finguerra - President~~

Mark Finguerra - President

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 16, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7717 - Sale & Removal of Scrap Meters - October 1, 2022 to September 30, 2023

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

Original contract award, September 2020, was in the total estimated amount of \$64,200.

In fiscal year ending May 31, 2022 (FY22), there have been no expenditures with Loni-Jo Metal Corp. under the subject contract. As of June 1, 2022 (FY23), there have been no expenditures with Loni-Jo Metal Corp. under the subject contract.

Loni-Jo Metal Corp. currently holds no additional contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	/
E. Vassallo, Chief Financial Officer	/
D. Jones, Purchasing Director	/
J. Tinsley, Deputy CEO Customer Service	/
L. Anderson, Workforce Technology Manager	/

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

August 24, 2022

Loni-Jo Metal Corp.
70 Kinkel Street
Westbury NY 11590

Re: Contract No. 7717 – Sale and Removal of Scrap Meters

Extension of Contract – October 1, 2022 to September 30, 2023

Dear Sir / Madam:

The subject contract expires September 30, 2022. In accordance with section 2.7 of the contract Specifications, this contract may be extended for two (2) years in (1) one year increments at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

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.

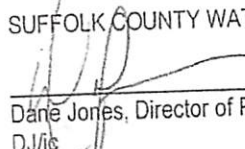
Please respond by August 31, 2022.

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

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

Very truly yours,

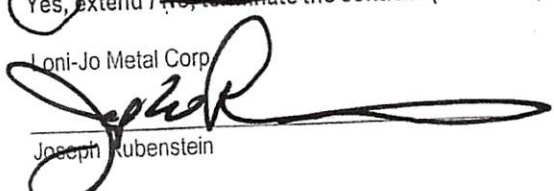
SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Director of Purchasing
DJ/js

lonijoscrap@aol.com

2 years
Yes, extend / ~~No, terminate the contract (circle one)~~

Loni-Jo Metal Corp


Joseph Rubenstein

8/25

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7775 – Furnish and Install Team Insertvalve 4" to 12"
October 1, 2022 to December 31, 2022

Carner Brothers, by way of the attached letter, has agreed to extend the subject contract on month-to-month basis, for an additional three months, as SCWA prepares the new bid proposal.

Original contract award, July 2021, was in the total estimated amount of \$125,700.

As of June 1, 2022 (FY23), there has been no expenditure under the subject contract.

Carner Brothers currently holds no additional contracts.

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

We are requesting contract extension for the three-month 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



Office of Financial Services
Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 563-0334
Fax: (631) 589-5288

September 16, 2022

Camer Bros.
10 Steel Ct
Roseland, NJ 07068

Re: Contract No. 7775 – Furnish and Install Team Insertvalve 4" to 12" – October 1, 2021 to September 30, 2022.

Extension of Contract – October 1, 2022 to December 31, 2022.

Dear Sir / Madam:

The subject contract expires September 30, 2022. At this time, SCWA requests a three-month contract extension on the same terms and pricing as the current contract, if agreed upon by both parties. SCWA reserves the right to cancel the contract by giving 10 days written notice that, on or after a date specified, the contract shall be deemed terminated and cancelled.

In order for this office to consider an extension, we ask your prompt acknowledgment in writing, that you are interested in accepting an extension of the current provisions of Contract No. 7775 or that you are not interested in such extension.

Please forward your written acknowledgment referencing Contract No. 7775 term of the extension and your agreement to maintain same prices to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email your response to Dane.Jones@scwa.com.

Again, if you choose not to extend, notify in writing to the above address.

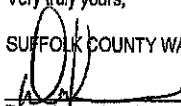
Please respond by September 19, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director
DJ/mp

admin@camerbros.com

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

Camer Bros.


Todd R. Zartman, President

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 16, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7786 – Valve Box Maintenance
November 1, 2022 to October 31, 2023

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

Original contract award, August 2021, was in the total estimated amount of \$570,108.

As of June 1, 2022 (FY23), approximately \$186,488 has been paid under the subject contract.

Roadwork Construction currently holds one (1) additional contract:

Contract No. 7813A – General Construction of Water Mains, Large Services and Appurtenances - Group I, expires January 2023, amount: \$10,963,900.

In this fiscal year (FY23), Roadwork Construction has been paid a total amount of \$3,227,988 from these contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	/
E. Vassallo, Chief Financial Officer	/
D. Jones, Purchasing Director	/
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
(631) 563-0334
Fax: (631) 589-5268

August 29, 2022

Roadwork Construction Corp.
P.O. Box 398
Calverton, NY 11933

Re: Contract No. 7786 – Valve Box Maintenance
November 1, 2021 to October 31, 2022

Extension of Contract – November 1, 2022 to October 31, 2023

The subject contract expires October 31, 2022. In accordance with Section II – Paragraph 2.8 of the contract Instructions to Bidders, this contract may be extended for two (2) years in one (1) year increments at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

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, Dane.Jones@scwa.com.

Please respond by September 9, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

Dane Jones, Director of Purchasing

DJ/jc
roadwork@optonline.net

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

Roadwork Construction Corp.

Stephen Grimes, President

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 15, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Amendment to Contract No. 7859 - Furnish & Deliver Underground Locating Devices - July 1, 2022 To June 30, 2023

This memo serves as an amendment to the original board memo presented in July 2022, for the subject contract above.

The amount awarded to Eastcom Associates, Inc. of \$23,370 on the original memo was incorrectly stated. The correct amount should be \$23,850.

In fiscal year ending May 31, 2022 (FY22), Eastcom Associates was paid \$4,115.

As of June 1, 2022 (FY23), there have been no expenditures with Eastcom Associates, Inc. under the subject contract.

Eastcom Associates currently holds no additional contracts.

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

We are requesting acknowledgement of the revision disclosed 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, Tabulation, & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7859

FURNISH & DELIVER UNDERGROUND LOCATING DEVICES

Bid Opening, 06/13/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600005868 101391 EASTCOM ASSOCIATES INC 1214 RTE 28 NORTH BRANCH NJ 08876 FURNISH & DELIVER UNDERGROUND	600005869 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 FURNISH & DELIVER UNDERGROUND
00010 LOCATOR, VALVE BOX, FERRO MAGNETIC WAND 30 EA	14489 <i>Line # 1</i>	Total Val.: Unit Price: Rank:	23,850.00 795.00 1	25,980.00 866.00 2
00020 LOCATOR, MAGNETIC VB, (DIP NEEDLE) 6 EA	14511 <i>Line #3</i>	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	1,995.00 332.50 1
00030 LOCATOR, MAGNETOMATIC, (WIRE) 50 EA	16938 <i>Line #4</i>	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	No Bid No Bid No Bid
Total Quot.		Total Val.: Rank:	23,850.00 1	27,975.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/13/2022
 for FURNISH & DELIVER UNDERGROUND LOCATING DEVICES, 11:00 AM, prevailing time, Oakdale, New York

 Dane Jones, Purchasing Director

Underground Locating Devices																
CONTRACT 7852				7694 (Previous)				Eastcom		Pollard		Rec for Award				
Item No.	SCWA Part No.	Description	Est. Bid Qty	Vend	Qty	Unit	Qty Inc/Dec	Unit Bid Price	Total Amount	Unit Bid Price	Total Amount	Vend	Lowest Bid Price	7852 Unit Price x 7621 Qty	Diff A/B	% Change
1	14489	Ferrous Metal Detector as per specifications (wand)	30	Pollardwater	20	\$ 725.00	INCR	\$ 779.00	\$ 23,370.00	\$ 866.00	\$ 25,980.00	Eastcom	\$ 779.00	\$ 15,580.00	\$ 1,080.00	7.4%
2	14490	Line Tracer as per specifications	0		0		SAME	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	#DIV/0!
3	14511	Magnetic Locator (Dip Needle) as per specifications	6	HD Supply	6	\$ 300.50	SAME	\$ -	\$ -	\$ 332.00	\$ 1,992.00	Pollardwater	\$ 332.00	\$ 1,992.00	\$ 189.00	10.5%
4	16938	Magnetomatic Locator (Wire) as per specifications	10	HD Supply	15	\$ 199.35	DECR	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0.0%
								\$ 23,370.00		\$ 27,972.00						9.0%

Synopsis

Item 1 - Award to Eastcom who bid an alternate that was demoed and accepted by CM

Item 2 – Extension accepted by Mohawk under contract 7694

Item 3 - Award to Pollard

Item 4 - No Bids recieved

Average increase is 9% from last contract

CONTRACT NO. 7859
Furnish & Deliver Underground Locating Devices
Bid Opening: June 13, 2022

CONTRACT DOCUMENTS SENT TO:

Pollardwater	700 City Central Blvd., Suite A101	Newport News, VA 23606 bid@pollardwater.com sheinz@pollardwater.com thomast@pollardwater.com
Jesco Inc.	110 East Jefryn Blvd	Deer Park, NY 11729 bill.durr@jesco.us
Mohawk Ltd.	One Newell Lane P.O. Box 340	Chadwicks, NY 13319 LindaL@mohawk ltd.com
HD Supply Facilities Maintenance USA BlueBook	P.O. Box 9004	Gurnee, IL 60031-9004 quotes@usabluebook.com fzofinski@usabluebook.com
Eastcom Associates	185 Industrial Way – Ste G	Branchburg NJ 08876-3484 gsalles@eastcomassoc.com

Present at Bid Opening

Dane Jones, Director of Purchasing
Steven Blevins, Procurement Agent I
Von Stewart, Procurement Agent I (Virtual)
Catherine Congiusta, Purchasing
Juanita Costa, Senior Clerk
Gus Salles, Eastcom Associates (Virtual)



EXHIBIT D

CONTACT INFO
CONTRACT NO. _____

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

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

NAME / TITLE	ADDRESS
DENNIS CINELLI, President	3 Rowlands Road, Flemington, NJ 08822
LARRY VERGA, V.P.	3 Mimosa Ct, Flemington, NJ 08822
JASON SNYDER, OFFICE MANAGER	7 Beaver Creek Dr., Flemington, NJ 08822

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

Contractor:	Eastcom Associates, Inc.
Signature:	<i>G. Salles</i>
Name:	GUS SALLES – CUST. SVCE. MGR.

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: EASTCOM ASSOCIATES, INC.
Business Address of Contractor: 185 INDUSTRIAL PKWY. STE G, BRANCBURG, NJ 08876
Contact Person for Contract Follow-Up: GUS SALLES
Business Contact Telephone: 908-722-7774 x110
Cell Number: 201-310-9666
E-Mail Address: GSalles@EastcomAssoc.com
Fax Number: 908-722-9299
Federal Employee Identification Number: 22-1980260
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: June 9, 2022

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EXHIBIT D

CONTACT INFO
CONTRACT NO. 7859

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
Courtney Royall - Quotations Specialist	709 City Center Blvd. Suite A101 Newport News VA 23606
Alexandria Jackson - Sales Team Manager	709 City Center Blvd. Suite A101 Newport News VA 23606
Ryan Bugh - General Manager	709 City Center Blvd. Suite A101 Newport News VA 23606

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

Contractor:	Pollardwater
Signature:	<i>Courtney Royall</i>
Name:	Courtney Royall

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Pollardwater
Business Address of Contractor:	709 City Center Blvd. Suite A101 Newport News VA 23606
Contact Person for Contract Follow-Up:	Courtney Royall
Business Contact Telephone:	800-437-1146
Cell Number:	
E-Mail Address:	bid@pollardwater.com
Fax Number:	
Federal Employee Identification Number:	54-1211771
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 12, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7876 - Hauppauge Lab Hood Room HVAC Replacement
October 1, 2022 to September 30, 2023

Opened: August 26, 2022 **Published:** August 5, 2022

No of Bids Received: 3 **Documents Sent:** 16

Low Bidder: Sav-Mor Mechanical Inc.
Bid Amount: \$279,000

Bid Ranges: \$279,000 to \$475,000

Recommendation: Award to Low Bidder as indicated above.

Comments:

The Authority solicited bids for Hauppauge Lab Hood Room HVAC Replacement in August 2022. Three proposals were received.

After holding post-bid interviews with the two low bidders and reviewing their equipment specifications, the Facilities Department recommends awarding to the lowest bidder Sav-Mor Mechanical Inc., in the amount of \$279,000. Sav Mor was a former contractor for the Hauppauge site and was involved in the original HVAC installation.

Sav-Mor Mechanical Inc. currently holds no additional contracts.

As of June 1, 2022 (FY23), there have been no expenditures with this vendor.

Reviewed by:

Jeff Szabo, Chief Executive Officer	1
E. Vassallo, Chief Financial Officer	1
D. Jones, Director of Purchasing	1
D. Mancuso, Chief Human Resources Officer	1
J. Kleinman, Director of General Services	1

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7876

HOOD ROOM HVAC REPLACEMENT

Bid Opening, 08/26/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	600005913 10 100426 SAV-MOR MECHANICAL INC 30D HOWARD PL RONKONKOMA NY 11779 BID DOND HOOD ROOM HVAC REPLACEMENT	600005912 10 105967 EMCOR SERVICES NEW YORK/ NEW JERSEY 5 DAKOTA DRIVE SUITE 111 LAKE SUCCESS NY 11042 BID DOND HOOD ROOM HVAC REPLACEMENT	600005914 10 106677 COMMERCIAL INSTRUMENTATION SERVICES 681-7 GRAND BLVD DEER PARK NY 11729 BID DOND HOOD ROOM HVAC REPLACEMENT
10 MODINE MAKE UP AIR UNITS 2 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
20 BIDDER ALT TO ITEM 1 2 EA	Total Val.: Unit Price: Rank:	184,600.00 92,300.00 1	290,000.00 145,000.00 2	400,000.00 200,000.00 3
30 LABOR 1.0 HR	Total Val.: Unit Price: Rank:	69,200.00 69,200.00 3	15,640.00 15,640.00 1	30,000.00 30,000.00 2
40 MATERIALS 1 EA	Total Val.: Unit Price: Rank:	12,200.00 12,200.00 1	23,460.00 23,460.00 2	25,000.00 25,000.00 3
50 RIGGING 1 EA	Total Val.: Unit Price: Rank:	13,000.00 13,000.00 1	20,500.00 20,500.00 3	20,000.00 20,000.00 2
Total Services	Val.: Rank:	279,000.00 209,800.00 1	349,600.00 15,640.00 2	475,000.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/26/2022
 for HOOD ROOM HVAC REPLACEMENT, 11:00 AM, prevailing time, Oakdale, New York



 Dane Jones, Purchasing Director

CONTRACT NO. 7876
 BID OPENING: August 19, 2022

CONTRACT DOCUMENTS SENT TO:

Best Climate Control Corp.	75 Orville Drive	Bohemia, NY 11716 cerickson@bcchvac.com
Diam-N-Blu Mechanical Corp	1165 Station Road	Medford, NY 11763 estimating@bdairsystems.com
Commercial Instrumentation Service	681 Grand Blvd., Suite 7	Deer Park, NY 11729 jgerardi@cis-ny.com mikep@cis-ny.com
East Coast Mechanical Services, Inc.	14 Frontier Trail	Manorville, NY 11949-2526 ecms59@aol.com
EMCOR Services	24-37 46 th St.	Long Island City, NY 11103 hvanvliet@emcor.net
ETNA Prestige Technology Inc.	46 Harriet Place	Lynbrook, NY 11563 bob@etmapt.com
Fairway Plumbing & Heating Inc.	620 Johnson Ave #3	Bohemia, NY 11716 fairwayburner@gmail.com
Hi-Tech Air Conditioning	60 Otis Street	West Babylon, NY 11704 info@hitechac.com
Inter County Mechanical Corp	1600 Ocean Ave	Bohemia, NY 11716 m.ellwood@intercountymechanical.com
L&J Heating & AC	7 Aberdeen Street	Malverne, NY 11565 krysdoms1@aol.com
Madison N East Mechanical	445 Smith Ave	Islip, NY estimating@madisoneastmechanical.com
Nice N Cool LLC	466 Bicycle Path	Port Jefferson, NY 11776 Info@nicencool.com
QG Mechanical Services inc.	P.O. Box 643	Center Moriches, NY 11934 qgmechanical@optonline.net
Sav-Mor Mechanical Inc	30-B Howard Pl	Ronkonkoma, NY 11779 rschiavone@savmor.net gschiavone@savmor.net
Thermo Tech Combustion Inc.	6 Grand Avenue, Suite 9	Farmingdale, NY 11735 thermo@optonline.net
GLP Group Inc.	15 Frowein Rd Unit E5	Center Moriches, NY 11934 glpgroupinc@yahoo.com
Dominion Construction		cwrump@kochlerorg.com

Present at Bid:



EXHIBIT D

CONTACT INFO


CONTRACT NO. 7876

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
Gandolfo Schiavone , President	20 Apricot Road, Mt. Sinai, New York 11766
Craig Schiavone, Secretary	5 N. Harbor Down, Miller Pl. New York 11764
Ryan Schiavone, Vice President	25 Apricot Road, Mt. Sinai, New York 11766

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

Contractor:	Sav-Mor Mechanical, Inc.
Signature:	
Name:	Gandolfo Schiavone
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Sav-Mor Mechanical, Inc.
Business Address of Contractor:	30-B Howard Place, Ronkonkoma, New York 11779
Contact Person for Contract Follow-Up:	Gandolfo Schiavone
Business Contact Telephone:	631-467-8585
Cell Number:	516-523-4059
E-Mail Address:	gschiavone@savmor.net
Fax Number:	631-467-8684
Federal Employee Identification Number:	11-2329017
Suffolk County Department of Consumer Affairs License Number (if Applicable)	
Date:	August 26, 2022

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7880 - Maintenance & Repair of Fire & Burglar Alarm Systems
November 1, 2022 to October 31, 2023

Opened: August 16, 2022 **Published:** August 5, 2022

No of Bids Received: 2 **Documents Sent:** 16

Low Bidder: VSS Security Systems
Bid Amount: \$34,580

Bid Ranges: \$34,580 to \$172,542

Recommendation: Award to Incumbent Low Bidder as indicated above.

Comments:

The Authority solicited bids for - Maintenance & Repair of Fire & Burglar Alarm Systems in August 2022. Two proposals were received.

The Facilities Department recommends awarding to the low, incumbent bidder VSS Security Systems. Their past performance has been satisfactory. Contract No. 7687 - Maintenance & Repair of Fire, Burglar Alarm Systems and Card Access System at Various SCWA Sites was divided into two contracts (Contract No. 7880 and Contract No. 7883) to narrow the scope of work and increase competitiveness at the time of bid. For the subject contract, there was an average line-item increase of 6% as compared to Contract No. 7687.

VSS Security Systems currently holds (1) one additional contract, Contract No. 7687 Maintenance & Repair of Fire & Burglar Alarm Systems and Card Access System awarded April 2020, for \$38,420.

As of June 1, 2022 (FY23), the vendor has been paid \$2,734 under Contract No. 7687.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer 1
E. Vassallo, Chief Financial Officer 1
D. Jones, Director of Purchasing 1
D. Mancuso, Chief Human Resources Officer 1
J. Kleinman, Director of General Services 1

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7880

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS AT VARIOUS SCWA SITES

Bid Opening, 08/16/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005908 10 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$1,731.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	600005907 10 JOHNSON CONTROLS FIRE PROTECTION 35 ARKAY DRIVE, SUITE 100 HAUPPAUGE NY 11788 BID BOND MAINT. & REPAIR OF FIRE & BURGLAR ALARM
19 3000735 ALARM S-A TESTING, HUNTINGTON 2 EA	Total Val.: Unit Price: Rank:	350.00 175.00 1	4,178.38 2,089.19 2
20 3000738 ALARM S-A TESTING, OAKDALE 15 POND RD 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 1	3,589.86 1,794.93 2
30 3000724 ALARM S-A TESTING, BAY SHORE 2 EA	Total Val.: Unit Price: Rank:	400.00 200.00 1	5,670.00 2,835.00 2
40 3000726 ALARM S-A TESTING, CORAM BLDG #1 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 1	5,319.14 2,659.57 2
50 3000727 ALARM S-A TESTING, CORAM BLDG #2 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1	4,594.84 2,297.42 2
60 3000728 ALARM S-A TESTING, CORAM BLDG #3 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1	4,873.24 2,436.62 2
70 3000729 ALARM S-A TESTING, CORAM BLDG #4 2 EA	Total Val.: Unit Price: Rank:	260.00 130.00 1	4,370.76 2,185.38 2
80 3000730 ALARM S-A TESTING, CORAM BLDG #5 2 EA	Total Val.: Unit Price: Rank:	500.00 250.00 1	7,555.46 3,777.73 2
90			

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS AT VARIOUS SCWA SITES

Bid Opening, 08/16/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005908 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$1,731.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	600005907 10 107619 JOHNSON CONTROLS FIRE PROTECTION 35 ARKAY DRIVE, SUITE 100 HAUPPAUGE NY 11788 BID BOND MAINT. & REPAIR OF FIRE & BURGLAR ALARM
3000733 ALARM S-A TESTING, HAUPPAUGE CS 2 EA	Total Val.: Unit Price: Rank:	400.00 200.00 1	5,765.06 2,882.53 2
3000734 ALARM S-A TESTING, HAUPPAUGE LAB 2 EA	Total Val.: Unit Price: Rank:	500.00 250.00 1	9,117.24 4,558.62 2
3000731 ALARM S-A TESTING, EAST HAMPTON 2 EA	Total Val.: Unit Price: Rank:	500.00 250.00 1	3,913.54 1,956.77 2
3000732 ALARM S-A TESTING, GREAT RIVER TECH SER 2 EA	Total Val.: Unit Price: Rank:	400.00 200.00 1	6,951.12 3,475.56 2
3000739 ALARM S-A TESTING, OAKDALE 4040 BLDG 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 1	4,382.08 2,191.04 2
3000740 ALARM S-A TESTING, OAKDALE 4050 BLDG 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 1	5,314.62 2,657.31 2
3000736 ALARM S-A TESTING, OAKDALE ADMIN BLDG 2 EA	Total Val.: Unit Price: Rank:	600.00 300.00 1	10,674.52 5,337.26 2
3000737 ALARM S-A TESTING, OAKDALE CM BLDG 2 EA	Total Val.: Unit Price: Rank:	450.00 225.00 1	5,287.46 2,643.73 2
3000741	Total Val.:	350.00	6,249.20

TABULATION OF BIDS
CONTRACT NO. 7880

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS AT VARIOUS SCWA SITES

Bid Opening, 08/16/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005908 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$1,731.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	6000005907 10 107619 JOHNSON CONTROLS FIRE PROTECTION 35 ARKAY DRIVE, SUITE 100 HAUPPAUGE NY 11788 BID BOND MAINT. & REPAIR OF FIRE & BURGLAR ALARM
ALARM S-A TESTING, OAKDALE STORES 2 EA	Unit Price: Rank:	175.00 1	3,124.60 2
180 3004036 ALARM S-A TESTING, OAKDALE TRANSPORTATI 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1	4,676.32 2,338.16 2
190 3000725 ALARM S-A TESTING, BRENTWOOD 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1	3,610.22 1,805.11 2
200 3000743 ALARM S-A TESTING, WESTHAMPTON 2 EA	Total Val.: Unit Price: Rank:	500.00 250.00 1	5,199.20 2,599.60 2
210 3000744 ALARM LABOR HOURS FOR REPAIRS 100.0 HR	Total Val.: Unit Price: Rank:	9,000.00 90.00 1	22,200.00 222.00 2
220 3000745 ALARM MATERIALS, PARTS, SUPPLIES & FEES 5,000 %	Total Val.: Unit Price: Rank:	6,250.00 1.25 2	5,750.00 1.15 1
230 3000746 ALARM LABOR HOURS FOR NEW INSTALLATIONS 100.0 HR	Total Val.: Unit Price: Rank:	8,500.00 85.00 1	22,200.00 222.00 2
240 3002631 Alarm Central Monitoring Station Change 12 MON	Total Val.: Unit Price: Rank:	3,420.00 285.00 1	11,100.00 925.00 2
Total Services	Val.: Rank:	34,580.00 28,330.00 1	172,542.26 5,750.00 2

TABULATION OF BIDS
 CONTRACT NO. 7880

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS AT VARIOUS SCWA SITES

Bid Opening, 08/16/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005908 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$1,731.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	6000005907 10 107619 JOHNSON CONTROLS FIRE PROTECTION 35 ARKAY DRIVE, SUITE 100 HAUPPAUGE NY 11788 BID BOND MAINT. & REPAIR OF FIRE & BURGLAR ALARM
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CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/16/2022 for MAINT. & REPAIR OF FIRE & BURGLAR ALARM, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

**CONTRACT NO. 7880
MAINTENANCE & REPAIR OF
FIRE & BURGLAR ALARM SYSTEMS**

Bid opening August 16, 2022

CONTRACT DOCUMENTS SENT TO:

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

Presented at Bid opening

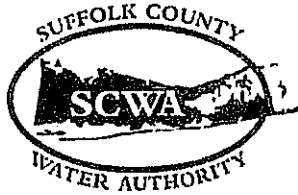


EXHIBIT D

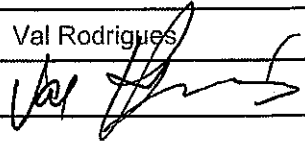
**CONTACT INFO
CONTRACT NO. 7880**

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
Val Rodrigues President	44 Spruce Street Selden, NY 11784
Nicholas Rodrigues	533 Hawkins Road Selden, NY 11784

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

Contractor:	Val Rodrigues
Signature:	
Name:	
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	VSS Security Systems	
Business Address of Contractor:	44 Spruce Street Selden, NY 11784	
Contact Person for Contract Follow-Up:	Val Rodrigues	
Business Contact Telephone:	631-698-0200	
Cell Number:	516-318-5733	
E-Mail Address:	vss44@optonline.net	
Fax Number:	631-270-3968	
Federal Employee Identification Number:	11-3340621	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	RE-5410	
Date:	02/01/2024	

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7881 - Furnish & Install a Pre-Engineered Metal Building System at Plymouth Street Well Field and Pump Station, Dix Hills, Town of Huntington, NY

Opened: September 7, 2022 **Published:** August 11, 2022

No of Bids Received: 6 **Documents Sent:** 13

Low Bidder: Laser Industries Inc.
Bid Amount: \$499,000

Recommendation: Award to Low Bidder as indicated above

Comments:

This contract is for the construction of a new pre-engineered metal building around the existing Model 12 GAC filtration systems at our Plymouth Street Well Field in Dix Hills.

A total of six (6) bids were received in response to the solicitation posted, the costs range from \$499,000 to \$724,000. The low bidder Laser Industries, Inc. recently completed work for the Authority under Contract No. 7698 – Pre-Engineered Metal Building addition at Seven (7) Pump Stations. Of the seven (7) Building Additions, Laser was responsible for three (3) locations; Hollywood Place, McKay Road & Waterside Road and successfully completed all the work.

Laser Industries, Inc. currently holds no contracts with the Authority.

As of June 1, 2022 (FY23), there have been no expenditures with Laser Industries

The Engineering department has reviewed the bid submitted and recommends the award of this contract to Laser 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

TABULATION OF BIDS
CONTRACT NO. 7881

Furnish & Install a Pre-Engineered Metal Bldg. Sys. at Plymouth Street Well Field

Bid Opening, 09/07/2022

Line Item	Material Mat. Group	Quot.	6000005917	6000005918	6000005919
Sh. Text		Bidder:	105087	102742	104589
Qty. in Base Unit		Name:	LASER INDUSTRIES, INC	Construction Consultants	PATALAN 650 MECHANICAL CORP
		House No:	1775 ROUTE 25	36 East 2nd Street	1350 AKRON STREET
		Street:	RIDGE	Riverhead	COFIAGUE
		City:	NY	NY	NY
		Region:			
		Post Code:	11961	11901	11726
		Item Text:	Bid Bond	Bid Bond	Bid Bond
E027		Total Val.:	499,000.00	524,000.00	525,950.00
7881 - Plymouth Street Metal Building		Unit Price:	499,000.00	524,000.00	525,950.00
Srv.Specs 1 AU		Rank:	1	2	3
Total Quot.		Total Val.:	499,000.00	524,000.00	525,950.00
		Rank:	1	2	3

TABULATION OF BIDS
CONTRACT NO. 7881

Furnish & Install a Pre-Engineered Metal Bldg. Sys. at Plymouth Street Well Field

Bid Opening, 09/07/2022

Line Item	Material Mat. Group	Quot.	6000005920	6000005921	6000005922
Sh. Text		Bidder:	104154	107615	103974
Qty. in Base Unit		Name:	Metro Group of Long Island, Inc.	PREFERRED CONSTRUCTION, INC	STALCO CONSTRUCTION INC
		House No:	32	47	1316
		Street:	Forest Drive	BERMAN COURT	MOTOR PARKWAY
		City:	East Northport	PLAINVIEW	ISLANDIA
		Region:	NY	NY	NY
		Post Code:	11731	11803	11749
		Item Text:	Bid Bond	Bid Bond	Bid Bond
E027		Total Val.:	575,000.00	596,000.00	724,000.00
7881 - Plymouth Street Metal Building		Unit Price:	575,000.00	596,000.00	724,000.00
Srv.Specs 1 AU		Rank:	4	5	6
Total Quot.		Total Val.:	575,000.00	596,000.00	724,000.00
		Rank:	4	5	6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/07/2022 for Furnish & Install a Pre-Engineered Metal Bldg. Sys. at Plymouth Street Well Field, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

Documents To:

Bensin Contracting
Construction Consultants L.I., Inc.
East End Materials, Inc. d/b/a
East End Group
Gramercy Group, Inc.
J-Cole Construction Co. Inc.
Laser Industries, Inc.
LoDuca Associates, Inc.
Metro Group of Long Island, Inc.
Patalan "650" Mechanical Corp.
Patriot Organization, Inc.
Phillip Ross Industries
Preferred Construction, Inc.
Stalco Construction, Inc.

Present at Bid Opening:

Dane Jones, SCWA
Vonceil Stewart, SCWA
J. Costa, SCWA
M. Paduano, SCWA
Maryellen Petrone, Metro Group of Long Island, Inc.
Paul Moreids, Construction Consultants L.I., Inc.
Nick Campisi, Laser Industries, Inc.

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

Construction Consultants L.I., Inc.
36 E. 2nd Street
Riverhead, NY 11901
Attn: Eric Baumack
631-727-6604 Ext. 2
631-727-6605 – FX
631-871-0330 – Cell
ebaumack@ccliinc.com

East End Materials, Inc. d/b/a
East End Group
31 Old Dock Road
Yaphank, NY 11980
Attn: James Funfgeld
631-849-6464
631-849-6463 – FX
estimating@eastendgroup.net

Gramercy Group, Inc.
3000 Burns Avenue
Wantagh, NY 11793
Attn: Richard Peterson
516-876-0020
516-876-0021 – FX
rpeteron@gramercyusa.com

J-Cole Construction Co. Inc.
2704 Grand Avenue
Bellmore, NY 11710
Attn: Robert Novack
516-679-4705
516-679-4706 – FX
516-526-3367 – Cell
Jcoleconstr@optonline.net

Laser Industries, Inc.
1775 RT 25
Ridge, NY 11961
Attn: John Gulino
631-924-0644
631-924-3275 – FX
johng@laserindustriesinc.com

LoDuca Associates, Inc.
113 Division Avenue
Blue Point, NY 11715
Attn: Richard LoDuca
631-567-3144
631-567-3371 – FX
631-875-0324 - Cell
Richard@loducagc.com

Metro Group of Long Island, Inc.
32 Forest Drive
East Northport, NY 11731
Attn: Katie Schneider
631-261-1700
631-261-1704 – FX
631-664-6200 – Cell
Katie@MetroGroupoflongisland.com

Patalan "650" Mechanical Corp.
1350 Akron Street
Copiague, NY 11726
Jerry Sears
631-957-0844
631-957-0854 - FX
516-617-0016 – cell
mech650@aol.com

Patriot Organization, Inc.
30 Floyds Run
Bohemia, NY 11716
Attn: Jonathan M. Singer
631-320-1166
631-320-1167 – FX
631-559-7113 – Cell
jonathan@thepatriotorganization.com

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

Preferred Construction, Inc.
47 Werman Court
Plainview, NY 11803
Attn: Robert Dale
631-385-5160
631-337-6000 – FX
516-457-0469 – Cell
estimating@prefconst.com

Stalco Construction, Inc.
1316 Motor Parkway
Islandia, NY 11749
Attn: Kevin Harney
631-254-6767
631-254-8015 – FX
631-254-6767 – Cell
estimating@stalcoconstruction.com



EXHIBIT D

CONTACT INFO
CONTRACT NO. 7881

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

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

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

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

Contractor:	LASER INDUSTRIES, INC.
Signature:	
Name:	JOHN GULINO, PRESIDENT

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	LASER INDUSTRIES, INC.
Business Address of Contractor:	1775 ROUTE 25 RIDGE, NY 11961
Contact Person for Contract Follow-Up:	JOHN GULINO
Business Contact Telephone:	631-924-0644
Cell Number:	N/A
E-Mail Address:	JOHNG@LASERINDUSTRIESINC.COM
Fax Number:	631-924-3275
Federal Employee Identification Number:	11-2645901
Suffolk County Department of Consumer Affairs License Number (If Applicable)	33498-H
Date:	SEPTEMBER 7, 2022

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 13, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7883 - Maintenance & Repair of Card Access System at Various SCWA Sites
November 1, 2022 to October 31, 2023

Opened: September 1, 2022 **Published:** August 22, 2022

No of Bids Received: 2 **Documents Sent:** 16

Low Bidder: VSS Security Systems
Bid Amount: \$46,087

Bid Ranges: \$46,087 to \$54,515

Recommendation: Award to Incumbent Low Bidder as indicated above.

Comments:

The Authority solicited bids for Maintenance & Repair of Card Access System at Various SCWA Sites in August 2022. Two proposals were received.

The Facilities Department recommends awarding to the low, incumbent bidder VSS Security Systems. Their past performance has been satisfactory. Contract No. 7687 - Maintenance & Repair of Fire, Burglar Alarm Systems and Card Access System at Various SCWA Sites was divided into two contracts (Contract No. 7883 and Contract No. 7880) to narrow the scope of work and increase competitiveness at the time of bid. For the subject contract, there was an average line-item increase of 22% as compared to Contract No. 7687.

VSS Security Systems currently holds (1) one additional contract, Contract No. 7687 Maintenance & Repair of Fire & Burglar Alarm Systems and Card Access System awarded April 2020, for \$38,420.

As of June 1, 2022 (FY23), the vendor has been paid \$2,734 under Contract No. 7687.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer 1
E. Vassallo, Chief Financial Officer 1
D. Jones, Director of Purchasing 1
D. Mancuso, Chief Human Resources Officer 1
J. Kleinman, Director of General Services 1

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7883

MAINTENANCE & REPAIR OF CARD ACCESS SYSTEM AT VARIOUS SCWA SITES

Bid Opening, 09/01/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005915 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$2,367.00 MAINT. & REPAIR OF CARD ACCESS SYSTEM	6000005916 10 107627 SYMBRANT TECHNOLOGIES, INC. 16 COMMERCE DRIVE FARMINGDALE NY 11735 BID BOND MAINT. & REPAIR OF CARD ACCESS SYSTEM
10 3000744 ALARM LABOR HOURS FOR REPAIRS 100.0 HR	Total Val.: Unit Price: Rank:	9,000.00 90.00 1	11,560.00 115.60 2
20 3000745 ALARM MATERIALS, PARTS, SUPPLIES & FEES 5,000 \$	Total Val.: Unit Price: Rank:	6,250.00 1.25 2	6,000.00 1.20 1
30 3000746 ALARM LABOR HOURS FOR NEW INSTALLATIONS 100.0 HR	Total Val.: Unit Price: Rank:	9,000.00 90.00 1	11,560.00 115.60 2
40 3000747 ALARM - NEW CARD ACCESS SYSTEM 2 EA	Total Val.: Unit Price: Rank:	3,100.00 1,550.00 1	5,284.00 2,642.00 2
50 3000748 ALARM - ADDT'L DOOR CONTROL DEVICE 1 EA	Total Val.: Unit Price: Rank:	475.00 475.00 1	526.86 526.86 2
60 3002231 ALARM - ADDT'L CARD READER 5 EA	Total Val.: Unit Price: Rank:	1,675.00 335.00 1	2,577.50 515.50 2
70 3002233 ALARM - ADDT'L ELEC DOOR STRIKE 5 EA	Total Val.: Unit Price: Rank:	1,875.00 375.00 1	1,912.50 382.50 2
80 LR-3000 AWID LONG RANGE "GATE READER" 5 EA	Total Val.: Unit Price: Rank:	10,625.00 2,125.00 2	8,875.00 1,775.00 1
90			

TABULATION OF BIDS
 CONTRACT NO. 7883

MAINTENANCE & REPAIR OF CARD ACCESS SYSTEM AT VARIOUS SCWA SITES

Bid Opening, 09/01/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005915 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$2,367.00 MAINT. & REPAIR OF CARD ACCESS SYSTEM	6000005916 10 107627 SYMBRANT TECHNOLOGIES, INC. 16 COMMERCE DRIVE FARMINGDALE NY 11735 BID BOND MAINT. & REPAIR OF CARD ACCESS SYSTEM
MOUNTING BRACKET FOR LR-3000 READER 5 EA	Total Val.: Unit Price: Rank:	312.50 62.50 1	1,095.00 219.00 2
100 VEHICLE ENTRY TAGS 400 EA	Total Val.: Unit Price: Rank:	3,500.00 8.75 1	4,796.00 11.99 2
110 PAXTON DESKTOP ENROLLMENT READER 2 EA	Total Val.: Unit Price: Rank:	274.00 137.00 1	328.00 164.00 2
Total Services	Val.: Rank:	46,086.50 29,211.50 1	54,514.86 14,875.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/01/2022
 for MAINT. & REPAIR OF CARD ACCESS SYSTEM, 11:00 AM, prevailing time, Oakdale, New York

 Dane Jones, Purchasing Director

**CONTRACT NO. 7883
MAINTENANCE & REPAIR OF
FIRE & BURGLAR ALARM SYSTEMS**

Bid opening – 09/01/2022

CONTRACT DOCUMENTS SENT TO:

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

Presented at Bid opening

Dane Jones, Director of Purchasing
Steve Blevins, Procurement Agent I
Catherin Congiusta, Purchasing Department



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7883

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
Val Rodrigues	44 Spruce St. Selden, NY 11784
Nicholas Rodrigues	533 Hawkins Rd. Selden, NY 11784

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

Contractor:	VSS Security Systems
Signature:	
Name:	Val Rodrigues
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	VSS Security Systems
Business Address of Contractor:	44 Spruce Street Selden, NY 11784
Contact Person for Contract Follow-Up:	Val Rodrigues
Business Contact Telephone:	631-698-0200
Cell Number:	516-318-5733
E-Mail Address:	vss44@optonline.net
Fax Number:	631-270-3968
Federal Employee Identification Number:	11-3340621
Suffolk County Department of Consumer Affairs License Number (If Applicable)	RB-5410
Date:	02/01/2024

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7884 - Construction of A 20" X 10"- Diameter Well (No. 1a)
Approximately 650 Feet Deep, To Be Located at The Jayne Boulevard Well Field Terryville,
Town of Brookhaven, NY

Opened: September 12, 2022 **Published:** August 25, 2022

No of Bids Received: 2 **Documents Sent:** 8

Low Bidder: Layne Christensen Co.
Bid Amount: \$727,200

Recommendation: Award to Low Bidder as indicated above

Comments:

A comparison of the low bid under this contract with equivalent work under Contract No. 7725 Broadway Ave. Well 2A to 560 feet deep (\$785,052) which are similar in locations and complexities indicates a decrease of \$51,732 or -7% percent.

Layne Christensen Co. currently holds one (1) additional contract with the Authority:

Contract No. 7812 – Const. of a 20" X 10" – Diameter Well (No. 3A), To Be Located at The Third Avenue Well Field, Brentwood, Town of Islip, NY, expires March 2023, amount: \$539,973.

As of June 1, 2022 (FY23), Layne Christensen Co. has been paid a total amount of \$424,752 from this contract.

The Engineering department has reviewed the bid submitted and recommends the award of this contract to the low bidder, Layne Christensen Co.

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7884

Jayne Boulevard Well No. 1A Terryville, Town of Brookhaven, NY

Bid Opening, 09/12/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005932 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond 7884 - Jayne Boulevard Well No. 1A	6000005933 10 107397 STEFFEN DRILLING, LLC P.O BOX 278 GLASSBORO NJ 08028 Bid Bond 7884 - Jayne Boulevard Well No. 1A
10 Permanent 20" X 10"-Dia. Well to 650' 1 EA	Total Val.: Unit Price: Rank:	685,282.00 685,282.00 1	751,632.00 751,632.00 2
20 Clearing and Grading of Drill Site 1 EA	Total Val.: Unit Price: Rank:	17,500.00 17,500.00 2	10,000.00 10,000.00 1
30 Additional Drilling and Backfilling 10 FT	Total Val.: Unit Price: Rank:	2,000.00 200.00 2	500.00 50.00 1
40 Change in Depth of Permanent Well 10 FT	Total Val.: Unit Price: Rank:	2,000.00 200.00 2	800.00 80.00 1
50 Change in Quantity of Well Screen 10 FT	Total Val.: Unit Price: Rank:	1,250.00 125.00 2	500.00 50.00 1
60 Well Development by Surging 1 EA	Total Val.: Unit Price: Rank:	500.00 500.00 1	500.00 500.00 1
70 Well Dev. Simultaneous Surging/Pumping 1 EA	Total Val.: Unit Price: Rank:	11,000.00 11,000.00 2	1,000.00 1,000.00 1
80 Well Dev. by Air Impulse Technology 3 DAY	Total Val.: Unit Price: Rank:	1,500.00 500.00 1	1,500.00 500.00 1
90			

TABULATION OF BIDS
 CONTRACT NO. 7884

Jayne Boulevard Well No. 1A Terryville, Town of Brookhaven, NY

Bid Opening, 09/12/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005932 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond 7884 - Jayne Boulevard Well No. 1A	6000005933 10 107397 STEFFEN DRILLING, LLC P.O BOX 278 GLASSBORO NJ 08028 Bid Bond 7884 - Jayne Boulevard Well No. 1A
Added or Deducted Test Pumping 50.0 HR	Total Val.: Unit Price: Rank:	3,000.00 60.00 2	2,500.00 50.00 1
100 Obtaining Cored Samples, Etc. 16 EA	Total Val.: Unit Price: Rank:	1,166.00 73.00 1	8,000.00 500.00 2
110 Chemical Treatment 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 1	2,000.00 2,000.00 1
Total Services	Val.: Rank:	727,200.00 690,450.00 1	778,932.00 19,300.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/12/2022
 for 7884 - Jayne Boulevard Well No. 1A, 11:00 AM, prevailing time, Oakdale, New York


 Dane Jones, Purchasing Director

DOCUMENTS TO:

A.C. Schultes, Inc.
Delta Well & Pump Co., Inc.
Eagle Control Corp.
G.A. Fleet Associates
Layne Christensen Co.
Peconic Well & Pump
Pencol Contracting Corp.
Steffen Drilling, LLC

Represented at Opening of Bids by:

D. Jones, SCWA
V. Stewart, SCWA
J. Costa, SCWA
M. Paduano, SCWA

Addresses:

A.C. Schultes, Inc.
664 S. Evergreen Avenue
Woodbury Heights, NJ 08097
Attn: August C. Schultes, IV
856-845-5656
856-845-1335 – FX
609-970-1093 - Cell
gusiv@acschultes.com

Delta Well & Pump Co., Inc.
97 Union Avenue
Ronkonkoma, NY 11779
Attn: Christopher M. Okon
631-981-2255
631-981-2369 – FX
delta@deltawell.com
chris@deltawell.com

Eagle Control Corp.
23 Old Dock Road
Yaphank, NY 11980
Attn: Stacie Pominski
631-924-1315
631-924-1012 – FX
spominski@eaglecontrol.com

G.A. Fleet Associates
55 Calvert Street
Harrison, NY 10528
ddecastro@gafleet.com
cakman@gafleet.com

Layne Christensen Co.
1126 Lincoln Avenue
Holbrook, NY 11741
Attn: Bob Grecki
631-218-0749
631-218-0805 – FX
Bob.grecki@layne.com

Peconic Well & Pump
P.O. Box 1009
Hampton Bays, NY 11946
Attn: Brian Schleicher
631-433-8312 (cell)
reverserotary@aol.com

Pencol Contracting Corp.
33 E. Merrick Road
Suite # 2
Valley Stream, NY 11580
Jay@pencol.net

Steffen Drilling, LLC
P.O. Box 278
Glassboro, N.J. 08028
Attn: Francis Steffen
347-445-7049
856-417-3654 – FX
Francistrum@comcast.net



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7884

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
Kent Wartick, V.P. WRD	620 S. 38 th St. Kansas City KS
Kenneth B. Olsen, Treasurer	9303 New Trails Dr, THE WOODLANDS TX
Agvon Storm, Secretary	9303 New Trails Dr, THE WOODLANDS TX

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

Contractor:	LAYNE CHRISTENSEN Co.
Signature:	<i>[Signature]</i>
Name:	Donald Ruff
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	LAYNE CHRISTENSEN Co.
Business Address of Contractor:	1026 Lincoln Ave. Holbrook, NY 11741
Contact Person for Contract Follow-Up:	Donald Ruff
Business Contact Telephone:	631-218-0749
Cell Number:	631-304-6392
E-Mail Address:	Donald.Ruff@egmc.com
Fax Number:	631-218-0805
Federal Employee Identification Number:	48-0920712
Suffolk County Department of Consumer Affairs License Number (If Applicable)	59
Date:	09/07/2022

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 27, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: 7885 - Snow Removal Services at Various SCWA Sites - Hauppauge & Oakdale Only
November 1, 2022 to April 30, 2023

Opened: September 8, 2022 **Published:** August 25, 2022

No of Bids Received: 2 **Documents Sent:** 16

Bids Received:
Dom's Lawn Maker Inc.
Bid Amount: \$42,742

Rosemar Contracting Inc.
Bid Amount: \$89,350

Recommendation: **Reject All Bids**

Comments:

The Authority solicited bids for Snow Removal Services at Various SCWA Sites - Hauppauge & Oakdale Only. The invitation to bid was emailed to sixteen (16) prospective bidders. The Authority received two (2) bids. The total cost of services increased from \$8,820, under the previous Contract No. 7785, to \$42,742 as the lowest bid under the current proposal.

Due to a dramatic increase in cost, re-bidding and soliciting additional vendors may benefit the Authority.

The Facilities Department has recommended that the bid indicated above be rejected and a new contract be posted immediately after the acceptance of this recommendation by the Board.

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7885

SNOW REMOVAL AT VARIOUS SCWA SITES HAUPPRANGE & OAKDALE ONLY

Bid Opening, 09/01/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005931 10 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BID BOND SNOW REMOVAL	6000005930 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 BID BOND SNOW REMOVAL
3003321 SNOW REM HAUPPRANGE 2" to 4" MAX 1 AU	Total Val.: Unit Price: Rank:	3,500.00 3,500.00 1	8,500.00 8,500.00 2
3003322 SNOW REM HAUPPRANGE 4.1" to 7" MAX 1 AU	Total Val.: Unit Price: Rank:	4,550.00 4,550.00 1	12,500.00 12,500.00 2
3003323 SNOW REM HAUPPRANGE 7.1" TO 10" MAX 1 AU	Total Val.: Unit Price: Rank:	7,780.00 7,780.00 1	16,250.00 16,250.00 2
3003324 SNOW REM HAUPPRANGE 10.1" to 13" MAX 1 AU	Total Val.: Unit Price: Rank:	10,114.00 10,114.00 1	19,000.00 19,000.00 2
3003325 SNOW REM HAUPPRANGE 13.1" to 24" MAX 1 AU	Total Val.: Unit Price: Rank:	13,148.00 13,148.00 1	28,500.00 28,500.00 2
3000775 SNOW REM - APPLY NYS DOT MIX 1 EA	Total Val.: Unit Price: Rank:	2,500.00 2,500.00 1	3,500.00 3,500.00 2
3003313 Pay load/dp truck rem/disp snow off site 1.0 HR	Total Val.: Unit Price: Rank:	700.00 700.00 2	650.00 650.00 1
3003314 Pay load/oper move snow around on site 1.0 HR	Total Val.: Unit Price: Rank:	450.00 450.00 1	450.00 450.00 1
Total Services	Val.:	42,742.00	89,350.00
	Rank:	1	2
		42,042.00	1,100.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/01/2022
for SNOW REMOVAL, 11:00 AM, prevailing time, Oakdale, New York

Dane Goresz, Purchasing Director

CONTRACT 7885
Snow Removal at SCWA Sites (Hauppauge & Oakdale Only)
Bid Opening, September 8, 2022

Contract Documents sent to:

A Lot Maintenance Corp	670 Berfoud Place	East Meadow, NY 11554	natbpusnow@aol.com
B&B Maintenance	P.O. Box 183	Ronkonkoma, NY 11779	bbmaintenance@optonline.net
Coastal Contracting Corp.	1-12 Schwab Rd.	Melville, NY 11747	info@coastalcontractingcorp.com
CJL Landscape & Design	66 Newton Blvd	Ronkonkoma, NY 11779 631-365-4801	Coreylohr343@gmail.com
DGB Landscaping Inc.	14 Lawrence Hill Rd	Huntington, NY 11743	Dgbland20@yahoo.com
Eastern Property Services Inc.	P.O. BOX 364	Rocky Point, NY 11778	pristinels@optonline.net
Foxtrot Farms	7 White Deer Ct	Huntington, NY 11743	9fox@pffcorp.com
Impressive Properties Inc.	17 Jamor Ct	Nesconset, N 11767	impressiveprop@gmail.com
Long Island Landscaping & Masonry	50A Winston Drive	Smithtown, NY 11787	Longislandlandscapes1@gmail.com
Long Island Maintenance & Repair	P.O. Box 415	East Islip, NY 11750	longislandmaint@gmail.com
N Y Snow Busters	15 Peconic Ave	Medford, NY 11763	jason@nysnowbuster.com
R.B.R. Contractors, Inc.	434 Old Suffolk Ave	Islandia, NY 11749	lara@rbrsnow.com
The Landtek Group Inc.	235 County Line Rd	Amityville, NY 11701	estimating@landtekgroup.com
Bid Reporter	PO Box 250	Yonkers, NY 10710	Kimkmg724@aol.com
Construction Information Systems Attn: Linda Aries	170 Kinnelon Rd Suite 1	Kinnelon, NJ 07405	cis@cisleads.com
TSG Snow Removal	2188 Nesconset Hwy	Lake Grove, NY	tsgsnowremoval@gmail.com

PRESENT AT BID OPENING:

Dane Jones, Director of Purchasing
Vonceil Stewart, Procurement Agent I
Steve Blevins, Procurement Agent I
Scott Meyerderks, Engineering
Madison Paduano, Purchasing Clerk
Juanita Costa, Sr. Purchasing Clerk

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

INTEROFFICE CORRESPONDENCE

DATE: September 15, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7886 - F&D Hydrated Lime to Various Pumping Stations in Suffolk County - Zone A - October 1, 2022 to September 30, 2023

Opened: September 13, 2022 **Published:** August 31, 2022
No. of Bids received: 2 **Sent:** 8
Incumbent Bidder: **Barbato Nursery Corp**
 Total Bid: \$1,642,706
Bid Ranges: **\$1,457,786 to \$1,642,706**
Recommendation: **Award to Incumbent Bidder as indicated above.**

Comments:

The Authority solicited bids for the Furnish and Delivery of Hydrated Lime to Various Pumping Stations in Suffolk County (Zone A) in August 2022. Two proposals were received.

The Production Control Department recommends awarding to the incumbent bidder Barbato Nursery Corp in the estimated amount of \$1,642,706. Carmeuse Lime Inc., the low bidder, holds Zone B. To diversify risk, it is in the best interest of the Authority to have more than one vendor for the supply of this essential water treatment chemical to ensure a continued supply. This combination is most advantageous to the authority. In comparison with previous Contract No. 7638 (Zone A), there is an increase of 56%.

Barbato Nursery Corp holds (1) one current contract.
Contract No. 7638 (Zone A) - Furnish & Deliver Hydrated Lime to Various Pumping Stations in Suffolk County, expires September 2022 amount: \$ \$1,049,675 and was paid \$513,190 in FY23.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer 1
E. Vassallo, Chief Financial Officer 1
D. Jones, Purchasing Director 1
J. Pokorny, Deputy, CEO Operations 1
M. O'Connell, Director of Production Control 1

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

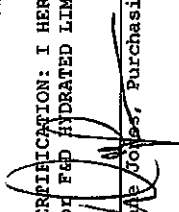
TABULATION OF BIDS
 CONTRACT NO. 7886

FURNISH & DELIVER HYDRATED LIME

Bid Opening, 09/13/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005935 10 102631 CARMEUSE LIME, INC. 11 STANWIX STREET 11TH FL PITTSBURGH PA 15222 F&D HYDRATED LIME	600005936 10 105678 BARBATO NURSERY CORP 1600 RAILROAD AVE HOLBROOK NY 11741 F&D HYDRATED LIME
10 3001591 HYDRATED LIME 3,082 TON	Total Val.: Unit Price: Rank:	1,457,786.00 473.00 1	1,642,706.00 533.00 2
Total Services	Val.: Rank:	1,457,786.00 1	1,642,706.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/13/2022
 for F&D HYDRATED LIME, 11:00 AM, prevailing time, Oakdale, New York


 Dale Jones, Purchasing Director

**CONTRACT NO. 7886
Furnish & Deliver Hydrated Lime
To Various Pumping Stations in Suffolk County
Bid Opening: September 13, 2022**

CONTRACT DOCUMENTS SENT TO:

All Pro Horticulture	54 Railroad Ave	Copiague, NY11726 sales@allprohort.com
Autochem Corp	1764 County Road 39	Southampton, NY 11968 info@autochemcorp.com
Carmeuse Lime, Inc.	11 Stanwix Street 21st Floor	Pittsburgh, PA 15222 Felicia.Reid@carmeusena.com
DiGiovanna Bros Landscaping	PO Box 53	Brightwaters, NY 11718 DBL94@aol.com
Graymont PA Inc	194 Match Factory Place	Bellefonte, PA 16823 lcatalano@graymont.com
Louis Barbato Landscaping	1600 Railroad Ave	Holbrook, NY 11741 barbatolandscape@aol.com
J. Novelli Contracting Corp.	9 Corbin Ave	Bay Shore, NY 11706 novellijncc@yahoo.com
Peters Chemical Company	P.O. Box 193	Hawthorne, NJ 07507 Harold@peterschemical.com

PRESENT AT BID OPENING:

**Dane Jones, Director of Purchasing
Steve Blevins, Procurement Agent
Madison Paduano, Purchasing Clerk
Juanita Costa, Sr. Purchasing Clerk
Bilal Malik, Attorney**



EXHIBIT D

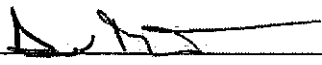
CONTACT INFO
CONTRACT NO. 7886

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
Anthony Barbato, President	261 Oceanside St, Islip Terrace NY 11752
Debra Barbato, Secretary/Treasurer	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:	Barbato Nursery Corp
Signature:	
Name:	Debra Barbato

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: Barbato Nursery Corp
Business Address of Contractor: 1600 Railroad Ave, Holbrook, NY 11741
Contact Person for Contract Follow-Up: Kelly Singleton, Office Manager
Business Contact Telephone: 631-285-6767 x202
Cell Number: 516-322-5100 emergencies only
E-Mail Address: barbatolandscape@aol.com
Fax Number: 631-285-6748
Federal Employee Identification Number: 11-3391606
Suffolk County Department of Consumer Affairs License Number (If Applicable) Not Applicable
Date: 9/13/2022

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7887 - Installation of Advanced Oxidation Process (AOP) Treatment Systems at the Broadway Avenue Wellfield, Huntington Station, NY

Opened: September 8, 2022 **Published:** August 30, 2022
No of Bids Received: 6 **Documents Sent:** 12

Low Bidder: K&G Electric Motor and Pump Corp.
Bid Amount: \$396,000

Bid Ranges: \$396,000 to \$748,000

Recommendation: Award to Low Bidder as indicated above.

Comments:

This contract is for the installation and commissioning of two (2) AOP Water Treatment Systems at the Broadway Avenue Wellfield, Huntington Station, NY. Scope of work includes all rigging, mechanical, electrical and control work required to install and startup of two (2) AOP Treatment Systems that will be installed. Contract No. 7887 is a re-bid of Contract No. 7873, which was rejected at the Authority's August 2022 Board Meeting at the recommendation of the Legal Department.

After the initial bid for Contract No. 7873 and prior to the re-bid, K&G Electric Motor and Pump Corp. (K&G) qualifications and past work were investigated. To summarize, K&G has worked for the Authority in the past under Contracts No. 6267 - Electric Motor Repair and Contract No. 6692 - Rewinding Electric Pump Motors, Pump Parts, and Motors, but these contracts were not Water Treatment Facility work. K&G had listed only one water treatment project on the Prequalification Statement, which prompted an arrangement for a virtual meeting with K&G, Purchasing and Engineering to discuss their qualifications. K&G explained they were recently awarded the plumbing contract for a new AOP, GAC and Nitrate Removal Facility for the Manhasset Lakeville Water District. K&G also discussed their experience performing various pump and mechanical work for other Municipalities. K&G also stated they could provide the proper insurance and understood the need to pay prevailing wages and submit certified payrolls.

The Authority had determined in the initial bid period for Contract No. 7873, with the same scope of work, that K&G appeared capable of completing the scope of AOP work. As the previous investigation of K&G's qualifications was deemed favorable, we recommend awarding Contract No. 7887 to K&G Electric Motor and Pump Corp.

K&G Electric Motor and Pump Corp. currently holds no additional contract with the Authority.

As of June 1, 2022 (FY23), there have been no expenditures with K & G Electric Motor and Pump Corp.

The Engineering department has reviewed the bids submitted and recommends the award of this contract to K&G Electric Motor and Pump Corp.

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. 7887

Installation of AOP Water Treatment Systems At The Broadway Well Field

Bid Opening, 09/08/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.:	6000005925	6000005926	6000005924
		Bidder:	100706	100612	102769
		Name:	K & G POWER SYSTEMS	PHILIP ROSS INDUSTRIES	R J INDUSTRIES INC
		House No:	150 LASER CT	88 DURVEA ROAD SUITE 204	75
		Street:	HAUPPAUSE	MELVILLE	EAST BETHPAGE RD
		City:	NY	NY	PLAINVIEW
		Region:	11788	11747	NY
		Post Code:	Bid Bond	Bid Bond	11803
		Item Text:			Bid Bond
		Total Val.:	396,000.00	485,000.00	517,700.00
		Unit Price:	396,000.00	485,000.00	517,700.00
		Rank:	1	2	3
E027		Total Val.:	396,000.00	485,000.00	517,700.00
7887 - Broadway Well Field AOP Systems		Rank:	1	2	3
Srv.Specs 1 AU					
Total Quot.					

TABULATION OF BIDS
 CONTRACT NO. 7887

Installation of AOP Water Treatment Systems At The Broadway Well Field

Bid Opening, 09/08/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.:	6000005927	6000005928	6000005929
		Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	101358 AVENTURA CONSTRUCTION SERV LLC 1101 WAVERLY AVE HOLTSVILLE NY 11742 Bid Bond	102907 BENSIN CONTRACTING INC PO BOX 388 HOLTSVILLE NY 11742 Bid Bond	100318 WHM PLUMBING & HEATING CONT INC 6H ENTERPRISE DR EAST SETAUKET NY 11733 Bid Bond
E027		Total Val.:	562,360.00	665,000.00	748,000.00
7887 - Broadway Well Field AOP Systems		Unit Price:	562,360.00	665,000.00	748,000.00
Srv.Specs 1 AU		Rank:	4	5	6
Total Quot.		Total Val.:	562,360.00	665,000.00	748,000.00
		Rank:	4	5	6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/08/2022
 for Installation of AOP Water Treatment Systems At The Broadway Well Field, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

Documents To:

Atlantic Wells, Inc.
Aventura Construction Corp.
Bensin Contracting, Inc.
Fortunato Sons Contracting
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
Vonciel Stewart, SCWA
S. Meyerdierks, SCWA
J. Costa, SCWA
M. Paduano, SCWA
JR Gandolfo, K & G Power Systems
Sophia Piraino, Philip Ross Industries, Inc.
Bill Doremus, R.J. Industries, Inc.

Addresses:

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

Aventura Construction Corp.
1101 Waverly Avenue
Holtsville, NY 11742
Attn: Joseph Arminas
631-654-0660
631-654-0990 – FX
631-327-2111 – Cell
sales@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

Fortunato Sons Contracting
630 Johnson Avenue
Bohemia, NY 11716-2618
Attn: Barney Fortunato
631-567-7200
estimating@ffortunatosons.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-FX
516-398-1199 - Cell
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
516-845-9772
516-454-1759 – FX
516-315-9108 - Cell
Attn: William J. Doremus
bjd@rjii.net

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

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

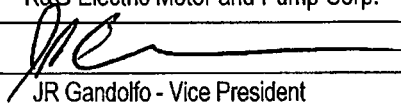
**CONTACT INFORMATION
DOCUMENT CONTRACT NO. 7887**

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

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

NAME / TITLE	ADDRESS
John Gandolfo	69 Wilton Road Cold Spring Harbor NY 11724
JR Gandolfo	28 Mark Twain Lane Setauket NY 11733

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

Contractor:	K&G Electric Motor and Pump Corp.
Signature:	
Name:	JR Gandolfo - Vice President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	K&G Electric Motor and Pump Corp.
Business Address of Contractor:	150 Laser Court, Hauppauge, NY 11788
Contact Person for Contract Follow-Up:	Chris Gandolfo
Business Contact Telephone:	(631) 342-1171
Cell Number:	(516) 398-1199
E-Mail Address:	chrisg@kgpowersystems.com
Fax Number:	(631) 342-1172
Federal Employee Identification Number:	11-2286985
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	9/7/2022

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 15, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7888 - F&D 50% Hydrogen Peroxide to Suffolk County Water Authority Pump Stations. October 1, 2022 to September 30, 2023

Opened: August 29, 2022 **Published:** September 12, 2022
No. of Bids received: 1 **Sent:** 7
Sole Bidder: **USP Technologies**

ITEM NO.	DESCRIPTION	EST. BID QUANTITY	UNIT BID PRICE	ESTIMATED AMOUNT
1	Hydrogen Peroxide Delivery 50%, Minimum 1,000 gals – 2,000 gals	12,000 gallons	\$ 7.95 Per gallon	\$ 95,400
2	Hydrogen Peroxide Delivery 50%, >2,000 gals	16,000 gallons	\$ 6.95 Per Gallon	\$ 111,200

Recommendation: **Award to Sole Bidder as indicated above.**

Comments:

The Authority solicited bids for the F&D 50% Hydrogen Peroxide to Suffolk County Water Authority Pump Stations in August 2022. One proposal was received.

The Production Control Department recommends awarding to the sole bidder USP Technologies in the estimated amount of \$95,400 and \$111,200 respectively. USP is a supplier to several water districts in Nassau County that also have AOP systems. This indicates they are successful in this scope and is a qualified firm to handle the subject contract.

USP Technologies holds no current contracts with the Authority.

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

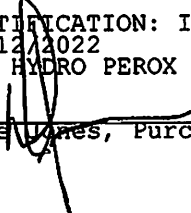
TABULATION OF BIDS
 CONTRACT NO. 7888

F&D 50% HYDROGEN PEROXIDE TO SCWA PUMP STATIONS

Bid Opening, 09/12/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005934 20 107646 USP TECHNOLOGIES 1375 PEACHTREE STREE NE, SUITE 300N ATLANTA GA 30309 BID BOND HYDRO PEROX > 2,000 GALS
10 HYDRO PEROX DEL > 2,000 GALS 16,000 GA	Total Val.: Unit Price: Rank:	111,200.00 6.95 1
Total Services	Val.: Rank:	111,200.00 111,200.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 09/12/2022
 for HYDRO PEROX > 2,000 GALS, 11:00 AM, prevailing time, Oakdale, New York



 Dane Jones, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7888

F&D 50% HYDROGEN PEROXIDE TO SCWA PUMP STATIONS

Bid Opening, 09/12/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005934 10 107646 USP TECHNOLOGIES 1375 PEACHTREE STREE NE, SUITE 300N ATLANTA GA 30309 BID BOND HYDRO PEROX MIN 1,000 - 2,000 GALS
10 HYDRO PEROX DEL MIN 1,000 - 2,000 GALS 12,000 GA	Total Val.: Unit Price: Rank:	95,400.00 7.95 1
Total Services	Val.: Rank:	95,400.00 95,400.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 09/12/2022
 for HYDRO PEROX MIN 1,000 - 2,000 GALS, 11:00 AM, prevailing time, Oakdale, New York


 Dale Jones, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY

Contract No. 7888

F & D 50% Hydrogen Peroxide

Bid: September 12, 2022

Brenntag Northeast Headquarters	81 W Huller La	Reading PA 19605 lmarszalek@brenntag.com
George S. Coyne Chemical		Bidadministration@CoyneChemical.com
PeroxyChem	One Commerce Square 2005 Market St, Suite 3200	Philadelphia, PA 19103 ryan.bowen@peroxychem.com Denise.jennings@evonick.com
Seidler Chemical/A Maroon Croup LLC Co	537 Raymond Blvd	Newark, NJ 07105 fran@seidlerchem.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
Roberts Chemical Co		lhoffman@robertschem.com

Present at bid opening:



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7888

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

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

NAME / TITLE	ADDRESS
John Alcorn-General Manager	5640 Cox Road Glen Allen, VA 23060
Jeremy Lawrence-Director of N. American Sales	5640 Cox Road Glen Allen, VA 23060
Dan Kile-Regional Business Manager	5640 Cox Road Glen Allen, VA 23060

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

Contractor:	USP Technologies
Signature:	<i>Dan Kile</i>
Name:	Dan Kile-Regional Business Manager
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	USP Technologies	
Business Address of Contractor:	5640 Cox Road Glen Allen, VA 23060	
Contact Person for Contract Follow-Up:	Donald Brindley	
Business Contact Telephone:	404-352-6070	
Cell Number:	215-801-7768	
E-Mail Address:	dbrindley@uspstechnologies.com	
Fax Number:	404-352-6077	
Federal Employee Identification Number:	87-0715830	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A	
Date:	Sept 12, 2022	

This page must be fully completed

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

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7889 - Furnish & Deliver Automatic Blowoff Control Panels
October 1 2022 to September 30, 2023

Opened: September 14, 2022 **Published:** September 2, 2022

No of Bids Received: 1 **Documents Sent:** 7

Low Bidder: Eagle Control Corp
Bid Amount: \$79,125

Recommendation: Award to Sole Bidder as indicated above

Comments:

One (1) bid was received. The only bidder, Eagle Control Corp. has held this contract for consecutive years. The bidder has demonstrated success delivering the control panel consistent with SCWA specifications.

A direct comparison of the contract bid items and total amount bid to the previous Contract No. 7789 bid items and total amount bid shows an increase of \$17,280 or 22%.

Eagle Control Corp. currently holds five (5) additional contracts:

Contract No. 7701A – Furnish & Deliver PLC (Programmable Logic Controller) & Various Electrical Control Equipment, expires August 2023, amount: \$13,500

Contract No. 7789 – Furnish & Deliver Automatic Blowoff Control Panels, expires September 2022, amount: \$61,845

Contract No. 7792B – Supply & Maintenance of Pumps and Miscellaneous Equipment, expires January 2023, amount: \$912,335

Contract No. 7832 – Furnish & Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators, expires March 2023, amount: \$31,500

Contract No. 7870 – Furnishing and Delivery of Chemical Metering Pumps and Parts (Jesco), expires August 2023, amount: \$172,559

As of June 1, 2022 (FY23), Eagle Control has been paid a total amount of \$319,829.

The Engineering department has reviewed the bids submitted and recommends the award of this contract to Eagle Control Corp.

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
T. Kilcommons, Chief Engineer & Director of Research & Engineering	1

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7889

FURNISH & DELIVER AUTOMATIC BLOWOFF CONTROL PANELS

Bid Opening, 09/14/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005937 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 BANK CHECK \$500
00010 BLOWOFF CONTROL PANEL, COMPLETE 15 EA	11505	Total Val.: Unit Price: Rank:	79,125.00 5,275.00 1
Total Quot.		Total Val.: Rank:	79,125.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 09/14/2022
 for FURNISH & DELIVER AUTOMATIC BLOWOFF CONTROL PANELS,
 11:00 AM prevailing time, Oakdale, New York



 Dane Jones, Purchasing Director

CONTRACT NO. 7889
Furnish and Deliver Automatic Blowoff Control Panels
Bid Opening: September 14, 2022

CONTRACT DOCUMENTS SENT TO:

ALM Systems and Controls, Inc.			allen@almsystemscorp.com
Eagle Control			dzahradka@eaglecontrol.com
Lexington Technologies, Inc.			Paul@Lexingtotech.net
Kaman Automation			Mark.DAndrea@kaman.com
Systems Integrated, Inc.			jterando@systemsintegrated.com
Dave Heiner Associates, Inc.			rpettrow@daveheinerassoc.com
OMNTEC Mfg., Inc.			tom@omntec.com
Wisecom Technologies Inc.		4500 Forbes Blvd #200-W14	Lanham, MD 20706 jeff@wisecomtech.com

PRESENT AT BID OPENING:

Dane Jones, Director of Purchasing
Vonceil Stewart, Procurement Agent
Juanita Costa, Sr Purchasing Clerk

EXHIBIT D

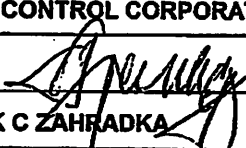
**CONTACT INFO
CONTRACT NO. 7889**

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

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

NAME / TITLE	ADDRESS
FRANK C ZAHRADKA, PRES., SECRETARY, TREAS.	6 PRAIRIE LANE BROOKHAVEN 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:	EAGLE CONTROL CORPORATION
Signature:	
Name:	FRANK C ZAHRADKA

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	EAGLE CONTROL CORPORATION
Business Address of Contractor:	23 OLD DOCK ROAD YAPHANK NY 11980
Contact Person for Contract Follow-Up:	FRANK C ZAHRADKA
Business Contact Telephone:	631-924-1315
Cell Number:	631-831-9750
E-Mail Address:	CHUCK@EAGLECONTROL.COM
Fax Number:	631-924-1012
Federal Employee Identification Number:	11-3113241
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	SEPTEMBER 13, 2022

This page must be fully completed

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

INTEROFFICE CORRESPONDENCE

DATE: September 16, 2022
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Deputy CFO (CP)
SUBJECT: **Budget Amendment #2 – F/Y/E May 31, 2023**

In accordance with the attached memo from Brendan, approved by Joseph Pokorny, we are requesting the following budget amendment:

Budget Increase Request Construction Maintenance

Authorize increase to the budget for year ending May 31, 2023, as follows:

Increase to item 035 (developer contracts) in the amount of \$1,700,000

This change will increase the capital budget of \$87.50 million to \$89.2 million.

Please include this on the Board Agenda for members' consideration, at their next meeting of September 29, 2022.

CC:ms
attachment

c: J. Pokorny, B. Warner, E. Vassallo

FIN-22-104

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: August 16, 2022
TO: Joe Pokorny P. E., Deputy CEO for Operations
FROM: Brendan J. Warner, P.E. , Director, Construction-Maintenance *B. Warner*
SUBJECT: Budget Increase for 035 – Developer Contracts

An increase in the budget is necessary for Budget Line 035 – Developer Contracts. The 035 line item requires funds to cover additional revenue contracts for water main installation by developers for the remainder of the fiscal year. Currently there is approximately \$320,000 remaining in this line item. We have received full payment from the Town of Babylon for the Wyandanch Rising Phase II project. We expect this work to be completed within FY23. That project is currently estimated at \$1.6M. Based on this, I am requesting an increase of \$1,700,000 to Budget Line 035 – Developer Contracts in order to fund the Wyandanch Rising Project and to have some available monies for the remainder of the fiscal year for future projects. Any future increases for these budget line items will be determined on an as needed basis as the projects arise; and will be presented to the Board for approval. Any 035 expenditures are offset by the revenues received from the execution of the construction contracts.

Approved by:

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

Date

Cc: Dan Reynolds
Beth Vassallo
Chris Cecchetto

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Timothy J. Hopkins, Chief Legal Officer *Timothy J. Hopkins*

DATE: September 26, 2022

RE: Establishing Bank Account at First National Bank of Long Island on behalf of Water Authority of North Shore

At its September 28, 2022 Board meeting, it is anticipated that the Water Authority of North Shore (WANS) will pass a resolution authorizing the establishment of a bank account at the First National Bank of Long Island. After speaking with Beth Vassallo, she recommended that the SCWA board authorize the opening of such an account at the September SCWA board meeting. This will facilitate the application for funds appropriated by the State of New York to the WANS for its start up of operations and the payment of SCWA in accordance with the Cooperative Agreement between the WANS and the SCWA.

If you are in agreement, please authorize the placement of this matter on the SCWA's September 2022 Board meeting agenda. Thank you.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 19, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP# 1486 – Services for the Configuration, Implementation and Support of an Automated Callout and Scheduling Software System (ACSSS)

Term: October 28, 2022 to October 27, 2025

The Construction and Maintenance Department, Production Control, and Customer Service have been utilizing the automated call-out software provided by ARCOS for purposes of emergency call-out, shift scheduling and mass calling since May 1, 2017.

ARCOS is a powerful software solution designed to provide utilities an easy way to call-out, schedule and contact its employees (within the confines of the CBA) and customers when necessary.

Based on the success SCWA had since 2017, it is recommended that SCWA seek an extension with a term of three years.

ARCOS LLC., has agreed to extend the subject agreement for a three (3) year term. Original proposed fee for the term was \$589,848, as result of discussions with ARCOS LLC., we received a revised fee of \$578,920 for the three (3) year term provided the amendment No. 2 (renewal) gets signed by 9/30/22, a savings of \$10,927.

Original contract award, June 2016, was in the total estimated amount of \$497,000 for the initial three (3) year term.

As of June 1, 2022 (FY23), there have been no expenditures with ARCOS LLC. under the subject contract.

ARCOS LLC. currently holds no additional contracts.

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

We are requesting contract extension for the three-year term as 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

1
1
1
1
1

Attachments: 1 memo

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP 1524 – Lock Box Services November 1, 2022 to October 31, 2023

Kubra Data Transfer Ltd., by way of the attached letter, has agreed to extend the subject contract for a third year, representing the final of two possible one-year extensions.

Original award, November 2018, was for an initial three (3) year term with two (2) possible one-year extensions in the annual amount of \$91,000 and one-time implementation fee of \$10,000.

As of June 1, 2022 (FY23), approximately \$14,157 has been paid under the subject contract.

Kubra Data Transfer Ltd., currently holds one (1) additional contract:

RFP 1507 – Printing, Imaging & Mailing & Elect Bill Presentment & Payment of Billing Statements, expires November 2023. It is a fixed price contract focused on unit pricing based on a good faith estimate. Expenditure is driven by usage.

In this fiscal year (FY23), the vendor has been paid a total amount of \$15,721 from these contracts.

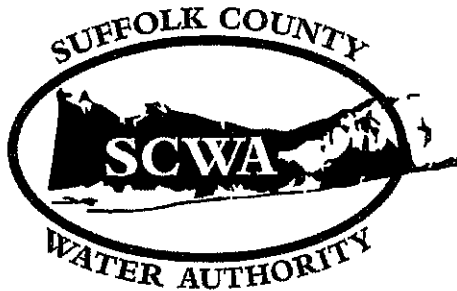
Contractor's performance on the above referenced contract is satisfactory.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer
E. Vassallo, Chief Financial Officer
D. Jones, Purchasing Director

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

August 9, 2022

KUBRA Data Transfer Ltd.
30 Knox Drive
Piscataway, NJ 08854

Re: RFP 1524 – Lockbox Services – October 1, 2021 to September 30, 2022

Extension of Contract – October 1, 2022 to September 30, 2023

Dear Sir / Madam:

The subject contract expires September 30, 2022. In accordance with Section III paragraph 4, the initial contract term may be extended for an additional two years in one-year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the Agreement.

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 August 19, 2022

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

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

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director

DJ/cc

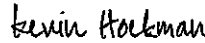
Jordan.khamra@kubra.com

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

KUBRA

DocuSigned by:

9/1/2022



8709700350c240f
Jordan Khamra, Senior Director, North American Sales

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

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP 1545 – Temporary Personnel for the Water Testing Laboratory
 October 1, 2022 to December 31, 2022

Apex Systems LLC., by way of the attached letter, has agreed to extend the subject contract on a month-to-month basis, for an additional three months, as a new RFP is prepared.

Original contract award, September 2018, was on as needed basis, expenditures reflecting the actual utilization of personnel temp services. Cost structure below:

Job Title	Degree	0-1 year of experience	2-4 year of experience	5+ year of experience
Chemist	BA/BS Chemistry	\$25.00 - \$37.00	\$30 - \$47.00	\$44.00+
Chemist	BA/BS Biology	\$21.00 - \$34.00	\$26.00 - \$44.00	\$42.00+
Chemist	MS Chemistry	\$26.00 - \$39.00	\$32.00- \$51.00	\$48.00+
Lab Technician	AS Science	\$19.00 - \$27.00	\$24.00 - \$38.00	\$36.00+
Lab Technician	BA/BS Biology	\$21.00 - \$29.00	\$26.00- \$40.00	\$38.00+

Months of Completed Contract Service*	0	1	2	3	4	5	6
Percentage of Annual Compensation	25%	21%	17%	13%	9%	5%	0%

As of June 1, 2022 (FY23), there have been no expenditures under the subject contract.

Apex Systems LLC., currently holds no additional contracts with SCWA.

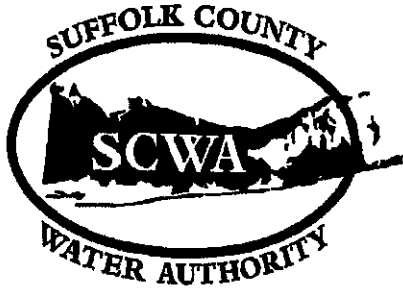
Contractor's performance on the above referenced contract is satisfactory.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer ↓
 E. Vassallo, Chief Financial Officer ↓
 D. Jones, Purchasing Director ↓
 Donna Mancuso, Deputy CEO for Administration ↓

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

September 16, 2022

Apex Systems, LLC
4400 Cox Road, Suite 200
Glen Allen, VA 23060

Re: RFP/Contract No. 1545 – Temporary Personnel for the Water Testing Laboratory – October 1, 2021 to September 30, 2022.

Extension of Contract – October 1, 2022 to December 31, 2022.

Dear Sir / Madam:

The subject contract expires September 30, 2022. At this time, SCWA requests a three-month contract extension on the same terms and pricing as the current contract, if agreed upon by both parties. SCWA reserves the right to cancel the contract by giving 10 days written notice that, on or after a date specified, the contract shall be deemed terminated and cancelled.

In order for this office to consider an extension, we ask your prompt acknowledgment in writing, that you are interested in accepting an extension of the current provisions of RFP/Contract No. 1545 or that you are not interested in such extension.

Please forward your written acknowledgment referencing RFP/Contract No. 1545 term of the extension and your agreement to maintain same prices to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email your response to Dane.Jones@scwa.com.

Again, if you choose not to extend, notify in writing to the above address.

Please respond by September 19, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director
DJ/cc

esholl@apexsystems.com

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

Apex Systems, LLC


Eric Sholl, Executive Director of Nation Accounts

ESHOLL

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFP 1582 – Customer Satisfaction Survey

Solicitation Process:

The Authority issued a Request for Proposal (RFP) on June 24, 2022, seeking a consultant to develop and perform event-based surveys of a random sample of its customers. The two surveys include a yearlong transaction-based survey and an annual overall satisfaction survey. The transaction survey would follow closely behind interactions between the customer and Authority staff and/or service tools (such as the website, one-time payment option, etc.). It should measure how well customers rate their experience. The satisfaction survey would address customers' feelings on costs, available services, communication, water quality, community engagement, use of technology and more. The surveys should provide an overall approval rating and an assessment of how and why customers feel the way they do about the Authority's service(s). Results should identify areas of needed attention as well as areas where customers are the most satisfied.

The Authority received four (4) proposals:

- Probolsky Research
- Research American, Inc
- CFI Group
- Horowitz

Recommendation: Award to Probolsky Research- Most Qualified Bidder as Determined by Committee

Comments:

The panel selected Probolsky Research and Research American, Inc as the finalists to participate in interviews with a panel team due to their comprehensive proposals and accurate interpretation of SCWA's needs, as it relates to the Customer Satisfaction Survey. After the panel's interview with both firms, it was determined that Probolsky Research would be best suited to develop, conduct and analyze the Customer Satisfaction Survey. Their presentation, professionalism, and passion, plus their detailed responses to our inquiries, solidified SCWA's confidence in their abilities.

We therefore request the Board's approval to award this RFP to Probolsky Research for an aggregate estimated amount of \$78,000.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<i>J</i>
E. Vassallo, Chief Financial Officer	<i>E</i>
D. Jones, Purchasing Director	<i>D</i>
J. Tinsley, Deputy CEO Customer Service/CDEO	<i>J</i>

**RFP No. 1582
Customer Satisfaction Survey
Bid Opening July 7, 2022**

ACSI LLC	625 Avis Drive	Ann Arbor, MI 48108 sales@theacsi.org info@theacsi.org
American Directions Group	2525 Drane Field Rd. Suite 15	Lakeland, FL 33813 Jerryk@americandirections.com
Decision Analyst	2670 E. Lamar Blvd	Arlington, TX 76011 frogers@decisionanalyst.com
Decision Sciences Research Associates Inc.	236 West Mountain St. Suite 103	Pasadena, CA 91103 info@dsra.com
Direct Opinions	6060 Rockside Woods Blvd, Ste 335	Independence, Oh 44131 webinquiries@directopinions.com
EMC Research Inc.	436 14 th Street	Oakland, CA 94612 dione@emcresearch.com
ETC Institute Attn: Karen Falk	725 W Frontier Circle	Olathe, KS 66061 kfalk@etcinstitute.com
FMR Associates	6095 E Grant Road	Tucson, AZ 85712 Andy@fmrassociates.com
Horowitz Research	270 North Avenue, Suite 805	New Rochelle, NY 10801 adrianaw@horowitzresearch.com taryaw@horowitzresearch.com
Market Dimensions	40 Eglinton Ave E	Toronto, ON M4P3A aa.khan@market-dimensions.com
Metrix Matrix Inc	785 Elmgrove Rd	Rochester, NY 14624 info@metrixmatrix.com
Stony Brook Center for Survey Research Department of Political Science	Social and Behavioral Sciences Bldg 7th Fl, Rm No. S-758	Stony Brook, NY 11794-4392 june.carter@stonybrook.edu
Opinion Research Company	625 Avenue of the Americas	New York, NY 10011 info@opinionresearch.com
Harpers Research & Consulting	16 Bayberry Lane	Framingham, MA 01701 info@harperLCR.com
Issues & Answers Network Inc. Attn: Evgeny Dobrovolsky	5151 Bonney Road, Suite 100	Virginia Beach, VA 23462 govbids@issans.com
Praxis Research Partners	Attention: Adam Tomanelli P. O. Box 586	Monroe, CT 06468 mnacht@praxis-research.com
Probolsky Research	23 Corporate Plaza, Suite 150	Newport Beach, CA 962660 adam@probolskyresearch.com
Research & Marketing Strategies, Inc		SandyB@RMSresults.com
The Center for Research, Inc. Attn: Michael Vigeant	1 Prestige Drive	Meriden, CT 06450 mjv@cfrglobal.com
The Omnibus Co New York	25 West 45 th ST 12 th Fl	New York, NY 10036 info@omnibus.com

Ward Research, Inc.	828 Fort Street Mall, Suite 210	Honolulu, HI 96813 dcharles@wardresearch.com
Western New England College Polling Institute Attn: Tim Vercellotti	Western New England College	Springfield, MA 01062 polling@wne.edu



- ① Preview
- ② Addendums
- ③ Bid Results
- ④ Award
- ⑤ Q & A
- ⑥ Audit

Bid Results

 [Expand All](#)  [Collapse All](#)

Organization Name ▲	Org. Number	Submission Type	Bid Amount	Exceptions	Bid Rank
> CFI Group	2436937	Electronic	\$71,250.00	No	1
> Horowitz Research	2437081	Electronic	\$359,000.00	No	4
> Probolsky Research	1913267	Electronic	\$78,000.00	No	2
> Research America, Inc.	635231	Electronic	\$143,269.26	No	3

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

INTEROFFICE CORRESPONDENCE

DATE: September 15, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFP 1586 – Engineering Consulting Services for Integrated Smart Building Management System

Solicitation Process:

The Authority issued a Request for Proposal (RFP) on July 15, 2022, seeking Engineering Consulting Services for Integrated Smart Building Management System. The qualified firm would enter, conduct, and design an Integrated Smart Building Management System (ISBMS) and Energy Management System (EMS) across the seven major campuses of the SCWA. As part of the process, the selected firm will assess the existing building systems to provide recommendations on upgrades to HVAC and lighting systems that may be antiquated for such systems. Following the assessment the firm will design, provide equipment specifications, and installation specifications for the purpose of a bid and for the purchase and installation of the designed systems. The contracted engineering firm will not be eligible for the phase 2 bid as they will continue to perform consulting services through the installation up to and including creating and performing a punch list review post installation.

The Authority received two (2) proposals:

- Paulus, Sokolowski, and Sartor Engineering, PC
- Setty & Associates, Ltd. PC

Recommendation: Award to Setty & Associates, Ltd. PC - Most Qualified Bidder as Determined by Committee

Comments:

The panel invited both Paulus, Sokolowski, & Sartor Engineering, PC and Setty & Associates, Ltd. PC to interview as they both prepared a comprehensive proposal and accurate interpretation of SCWA's needs, in regard to the Engineering Consulting Services for Integrated Smart Building Management System. After the panel's interview with both firms, it was determined by the panel that Setty & Associates, Ltd. PC is the candidate of choice.

Cost played a major factor when determining the appropriate vendor for this service. Setty's fees were \$256,450 for 13 months of work and PS&S's proposal was \$199,950 for 6 months of work. The panel also felt that Setty's team provided more expertise and history with Building Automation Controls (BAS), while PS&S's experience was more focused on the mechanical side which is only a small portion of this project. Due to the committee evaluation and Setty being the lowest bidder based on time/money, the panel recommends Setty to be awarded RFP #1586.

The Engineering Consulting Services for Integrated Smart Building Management System (BMS) and Energy Management System (EMS) is an essential first step towards the modernization of our buildings, improvement our workplace comfort controls, and assisting in reducing the SCWA carbon footprint for a more sustainable future. Setty as the selected consultant will work hand in hand with our facilities department over the next year to assess SCWA's existing HVAC equipment and lighting control systems, provide recommendations for improvements on these systems, and finally design a BMS and EMS system that will allow the Authority's facilities team to manage buildings remotely, and reduce wasted energy.

We therefore request the Board's approval to award this RFP to Setty & Associates, Ltd. PC for an aggregate estimated amount of \$256,450.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
E. Vassallo, Chief Financial Officer	<u>1</u>
D. Jones, Purchasing Director	<u>1</u>
D. Mancuso, Deputy CEO for Administration	<u>1</u>
J. Kleinman, Director of General Services	<u>1</u>

1 Memo, 1 Tabulation & List of Bidders

RFP 1586 – Engineering Consulting Services for Integrated Smart Building Management System and Energy Management System Design Services.

Bid Date: August 3, 2022

PS&S – Paulus, Sokolowski, and Sartor Engineering, PC William J Schneider One Larkin Plaza Yonkers NY 10701	Bid Amount: \$199,950.00
SETTY Sara Arias 3040 Williams Drive, Suite 600 Fairfax VA 22031	Bid Amount: \$256,450.00

Engineering Consulting Services for Integrated Smart Building Management System and Energy Management System Design Services.

**Date: August 3, 2022
RFP 1586**

BBS Architects	244 East Main St	Patchogue, NY 11772 Mr Lawrence Salvesen salvesen@bbsarch.com kapsa@bbsarch.com
Cameron Engineering	100 Sunny side Boulevard - Suite 100	Woodbury, NY 11797 Mr. Joseph Amato, P.E. lmargolin@cameronengineering.com marketing@cameronengineering.com
Camp Dresser & McKee, Inc.	60 Crossway Park Drive West suite 340	Woodbury, New York 11797 borgnerce@cdmsmith.com
Dvirka & Bartilucci Consulting Engineers	330 Crossways Park Drive	Woodbury, NY 11797 Mr. Bill Merklin bmerklin@db-eng.com randerson@db-eng.com
Emtec Consulting Engineers	3555 Veterans Memorial Hwy, Suite M	Ronkonkoma, NY 11779 631-981-3990 info@emtec-engineers.com
Gannett Fleming	100 Crossways Park West Ste 300	Woodbury, NY 11797 awallace@gfnet.com
H2M Group	575 Broad Hollow Road	Melville, NY 11747 Mr. Dennis Kelleher, P.E. dkelleher@h2m.com rfp@h2m.com
Hazen & Sawyer	498 Seventh Ave, 11 th Floor	New York, NY 10018 Ms. Susan Melamud efeldman@hazenandsawyer.com hazenandsawyer.com
Henderson & Bodwell	P.O. Box 759	Plainview, NY 11803-0759 lruffo@hecpllc.com
Johnson Controls	5757 N. Breen Bay Ave	P.O. Box 591 Milwaukee WI 532201 be-na-cpinsidesales@jci.com 800-445-4757
Malcolm Pirnie, Inc.	27-01 Queens Plaza, North Ste 800	Long Island City, NY 11101
McClave Engineering PC	125 Oakland Ave St 201	Port Jefferson, NY 11777
Mechanical Energy Solutions	31-18 Northern Blvd Suite 517	Long Island City, NY 11101 (718)-440-3179
Meszaros Engineering	211 Broadway, Suite 200A	Lynbrook, NY 11563 (516)-599-5100 info@meszengineering.com
Metcalf and Eddy	605 3 rd Avenue, 27 th Floor	New York, NY 10158 Mr. Paul Storella
Nelson and Pope Engineering, Architecture, and Land Survey PLLC	70 Maxess Rd	Melville, NY 11747 Mr. Russell Scott office@jp-ce.com cofarrell@nelsonpopevoorhis.com smcginn@nelsonpope.com
New York Engineers	1460 Broadway	New York, NY 10036 (212)-575-5300 info@ny-engineers.com
PS&S	1324 Wyckoff Road Suite 101	Wall township, NJ07753 Mr. David Applegate cisrael@psands.com – Yonkers Location htosborne@psands.com – Senior Director
Sidney B. Bowne	235 East Jericho Turnpike PO Box 109	Mineola, NY 11501 Mr. John Siskind malickin@lro.com

TEC Systems Inc.	47-25 34 th Street Suite 4	Long Island City, NY 11101 service@tec-system.com
WFC Architects	12 Technology Drive Ste 1	Setauket, NY 11733 Terry Merrifield mjt@wfcaia.com



EXHIBIT D.

**CONTRACT INFO.
RFP NO. 1586**

**ENGINEERING SERVICES FOR INTEGRATED SMART BUILDING SYSTEM AND ENERGY
MANAGEMENT SYSTEM DESIGN SERVICES.**

Name:	Boggarm S Setty, P.E., FASHRAE, FAEE
Signature:	<i>B Setty</i>
Title	CEO & Founder
PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL	

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Company Name:	Setty & Associates, Ltd. PC
Company Address:	149 W 36th Street 8th Floor, New York, NY 10018
Contact Person for Proposal Follow-Up:	Boggarm S Setty, P.E., FASHRAE, FAEE
Business Contact Telephone:	646-253-9000
Cell Number:	703-307-8471
E-Mail Address:	bsetty@setty.com
Number:	646-253-9000
Date:	08/02/2022

This page must be fully completed

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM**

TO: Jeffery Szabo, CEO
FROM: Philip Thompson, Superintendent of Trades
DATE: September 7, 2022
SUBJECT: Purchase of Diesel Fuel

The Suffolk County Water Authority ("SCWA") owns and operates a 3,500-gallon diesel fuel tanker. This tanker was purchased to be able to refuel pump station emergency generators during emergency events, such as hurricane season, and is the primary source of fueling pump station generators on the North and South Forks. Through the combined efforts of the Fleet, Legal, Risk Management, Purchasing and Production Control Departments, we have secured an agreement to purchase fuel from the rack from Northville Industries Corp ("NIC"). This will allow SCWA to take the truck directly to the distribution yard to purchase diesel fuel. SCWA's Procurement Policy ("Policy") allows 'prompt payment of invoices for utilities, including, but not limited to, ... natural gas, ...' In addition, the Policy states the fees for services not subject to negotiation or the bidding process does not require Board approval. We are asking for the Board's approval to ratify the agreement with NIC since it is hurricane season, the fuel purchased will be used for the generators for the pump stations, and SCWA will be prepared with fuel on standby for any emergency events.

CC: M. O'Connell

Approved: J. Pokorny



**NIC HOLDING CORP.
RACK SALES**

**GENERAL TERMS AND CONDITIONS
DISTILLATE and/or GASOLINE**

These General Terms and Conditions for Rack Sales by NIC Holding Corp. ("Seller") of Distillate and/or Gasoline are in effect for all Buyers loading product out of Northville Industries Corp.'s Holtsville terminal location and/or other terminal locations designated by Seller.

Recitals:

- A. Seller is engaged, among other matters, in the bulk storage and wholesale marketing of petroleum distillate and/or gasoline of various grades and specifications (the "Products") at Northville Industries Corp.'s Holtsville terminal location and/or other terminal locations designated by Seller (the "Terminals").
- B. Buyer may desire to purchase and receive Products from Seller from time to time, and Seller is willing to sell and deliver Products to Buyer, on the terms and subject to the conditions set forth in this Rack Sales Agreement.
- C. This Rack Sales Agreement contemplates that Seller shall post a sales price in effect for Product liftings at the Terminals. Subject to any credit limitations or requirements Seller may require, as further set forth in this Agreement, Buyer may purchase Products from Seller under the terms and conditions set forth herein.
- D. However, the execution of this Rack Sales Agreement will not obligate Buyer to purchase any Products from Seller, or require Seller to sell any Products to Buyer. But, if Seller makes Product available at the Rack and Buyer lifts such Product, these terms and conditions will apply.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained in this Rack Sales Agreement, Seller and Buyer agree as follows:

Price. Seller shall post all Product prices on its web site (the "Posted Price"). Seller will also provide facsimile and/or email notices of the Posted Prices upon request. Seller reserves the right to change the Posted Price without advance notice at any time. Posted Prices are exclusive of any and all applicable federal, state and local taxes and/or fees which will be billed as separate line items on all invoices.

Payment. Unless a credit line and payment terms are extended to Buyer by Seller, all rack liftings must be prepaid. All payments by Buyer shall be applied first to the oldest outstanding invoice.

Credit Approval. Credit may or may not be extended to Buyer. Seller shall have absolute discretion in determining whether and how much credit to extend. If credit is extended to Buyer, Seller reserves the right to adjust the credit requirements for Buyer at any time and from time to time. Any guarantees, letters of credit or other collateral arrangements that may be required as a condition of credit must be established no later than two business days prior to the lifting of Product. No liftings will be permitted until Buyer is in compliance with all credit requirements. If Seller does extend credit to Buyer and Buyer exceeds the credit line established by Seller, Buyer shall, immediately upon demand, pay the excess amount, open a letter of credit in form and substance and with a bank acceptable to Seller, or provide Seller with such other collateral in such form and amount as may be acceptable to Seller.

Late Charges. In the event that Buyer fails to make any payment when due, Buyer will pay SELLER interest on the unpaid portion of the purchase price equal to the lesser of maximum interest rate permitted by law or one and one-half percent (1.5%) per month (ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%) PER ANNUM), calculated from the invoice due date. Buyer will also reimburse Seller for all costs and expenses, including reasonable attorney's fees and disbursements, incurred in the collection of any unpaid and overdue amounts. Such interest charges shall be payable within two business days of receipt of invoice from Seller.

Taxes. In addition to the Posted Price, Buyer is liable for and shall reimburse or prepay Seller for any taxes, fees, or dues legally required to be paid or for which Seller may be liable, including but not limited to spill taxes, check off program fees, gross receipt, sales, and excise taxes now or hereafter imposed or authorized by federal, state or local governments, in respect to or measured by the Products delivered to the Buyer under any agreement or program, or on the manufacture, storage, delivery, receipt exchange or inspection thereof. Buyer shall not be entitled to any claimed exemption unless and until proper exemption certificates, or copies of licenses, meeting applicable regulatory requirements are received and accepted by Seller prior to the delivery for which such certificates are intended to apply. In the event exemption certificates or licenses are not timely supplied to Seller, credits for taxes invoiced by Seller, or paid to Seller, shall not be issued and application for refunds or credits directly from the taxing authority shall be the sole recourse of Buyer.

Title and Risk of Loss. Title to and risk of loss of any Product will pass from Seller to Buyer as the Product passes the last flange of the delivery terminal's equipment to the first connecting flange of Buyer's or Buyer's carrier's tank truck receiving equipment.

Measurement and Inspection. Quantity and quality will be determined by Seller in accordance with industry practice for the Product.

Transportation Equipment and Terminal Access. Buyer will use only transportation equipment and drivers that comply with all applicable governmental transportation, safety, health and environmental regulations. Seller may, at its sole discretion and without liability for any loss, cost or delay suffered by Buyer as a result thereof, decline to load or permit the loading of any equipment which Seller, or the Terminal's personnel, reasonably determines is not in such compliance. Buyer and its carriers will execute and deliver the Terminal's access agreements. Buyer will comply, and will cause its employees, agents, common carriers and jobbers (collectively "Buyer's Agents") to comply, with all rules and regulations as may be promulgated from time to time by the delivering terminal(s) with respect to the use of, and access to, such terminal(s). In the event Buyer is provided access devices that permit entry into a delivery terminal and/or activate delivery of Product at such terminal, Buyer will furnish such devices only to such Buyer's Agents as are properly instructed in the safe handling and loading of Products. Buyer will be liable for the purchase of all Products delivered utilizing any access device provided to Buyer including without limitation any such deliveries that may arise as a result of lost, stolen, misplaced or misused access devices.

Warranties. EXCEPT FOR THE WARRANTY OF TITLE, NO WARRANTY, EXPRESSED OR IMPLIED, OF MERCHANTABILITY, FITNESS OR SUITABILITY OF THE PRODUCT FOR ANY PARTICULAR PURPOSE OR OTHERWISE IS MADE BY SELLER.

Material Safety Data Sheets. Seller represents that it has provided or will provide Buyer with an appropriate Material Safety Data Sheet ("MSDS"), labels, and any updated information for the Product in accordance with the applicable requirements of the occupational safety and health administration at or prior to the time of delivery. Buyer hereby acknowledges receipt of Seller's MSDS and acknowledges the hazards and risks in handling and using the Product. Buyer will also read the MSDS and advise its employees, its affiliates and third parties who may purchase or come in contact with the Product, about the hazards of the Product, as well as the precautionary procedures for handling the Product, which are set forth in such MSDS and any supplementary MSDS or written warning(s) which Seller may provide to Buyer from time to time.

Compliance with Laws. Buyer will comply with all laws and regulations applicable to the receipt and storage of the Product delivered hereunder including without limitation any applicable underground storage tank laws and regulations.

Indemnification. Buyer covenants and agrees to indemnify and hold harmless Seller and its directors, officers, employees and agents from and against any and all losses, damages, costs (including reasonable attorneys fees and expenses), claims, demands, causes of action, liabilities, assessments, fines and penalties of whatsoever nature arising out of, resulting from, or related to (a) the failure of Buyer and/or Buyer's Agents to comply with any applicable governmental law, rule or regulation, (b) the death of or injury to any person or the loss or destruction of or damage to any property due to the acts or omissions of Buyer and/or Buyer's Agents, or (c) the breach of any of these General Terms and Conditions.

Supplier-Purchaser Relationship. Seller and Buyer expressly acknowledge and agree that the purchase by Buyer from Seller under the terms of this Rack Sales Agreement does not establish or create any long term supplier/purchaser relationship. In the event any applicable government laws, rules or regulations would have the effect of imposing any such continuing relationship, each of Seller and Buyer will take such actions and file such notices as the other party may reasonably require in order to effect any such termination.

Governing Law. This Master Agreement will be governed by and construed in accordance with the law of the State of New York without reference to any conflict of laws rule. Both parties hereby submit themselves to the jurisdiction of the courts of the State of New York and the U.S. Federal Courts located in the County of Suffolk, New York.

Accepted and Agreed:.

COMPANY _____

NAME _____

SIGNATURE *J. W. S. [Signature]*

TITLE: _____

DATE: _____

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM**

TO: Jeffery Szabo, CEO
FROM: Philip Thompson, Superintendent of Trades
DATE: September 7, 2022
SUBJECT: Purchase of Diesel Fuel

The Suffolk County Water Authority ("SCWA") owns and operates a 3,500-gallon diesel fuel tanker. This tanker was purchased to be able to refuel pump station emergency generators during emergency events, such as hurricane season, and is the primary source of fueling pump station generators on the North and South Forks. Through the combined efforts of the Fleet, Legal, Risk Management, Purchasing and Production Control Departments, we have secured an agreement to purchase fuel from the rack from United Metro. This will allow SCWA to take the truck directly to the distribution yard to purchase diesel fuel. SCWA's Procurement Policy ("Policy") allows 'prompt payment of invoices for utilities, including, but not limited to, ... natural gas, ...' In addition, the Policy states the fees for services not subject to negotiation or the bidding process does not require Board approval. We are asking for the Board's approval to ratify the agreement with United Metro since it is hurricane season, the fuel purchased will be used for the generators for the pump stations, and SCWA will be prepared with fuel on standby for any emergency events.

CC: M. O'Connell

Approved: J. Pokorny



MASTER DISTILLATE AND GASOLINE SALES AGREEMENT

This Master Distillate and Gasoline Sales Agreement (“Agreement”) is made and entered into as of [DATE] by and between United Metro Energy Corp. (“UMEC”) with offices at 500 Kingsland Avenue Brooklyn, New York 11222 and SUFFOLK COUNTY WATER AUTHORITY (“Customer”), (Federal Tax I.D. No. 11-6002552) with offices at P.O. Box 38, 4060 Sunrise Highway, Oakdale, New York 11769. In consideration of the mutual covenants, undertakings, terms, and conditions set forth below, UMEC and Customer agree as follows:

1. Petroleum Distillates and Gasoline Sales. UMEC agrees to sell to Customer, and Customer agrees to purchase from UMEC, petroleum distillates and gasoline, which may be of various grades and specifications, (“Product(s)”) on the terms and conditions set forth in this Agreement.

2. Transportation Equipment. Customer shall be responsible for the safe handling of Products and will only use transporters, carriers, transportation equipment, and drivers that comply with an applicable governmental transportation, safety, health, and environmental regulations. UMEC may, at its sole discretion and without liability for any loss, cost or delay suffered by Customer as a result thereof, decline to load or decline to permit the loading of any equipment or any transporter, carrier, or driver which UMEC, or the applicable terminal’s personnel, reasonably determines is not in such compliance or reasonably believes is unsafe.

3. Terminal Access. When accessing a terminal for the purchase of Products under this Agreement, Customer and its employees, agents, common carriers and jobbers (collectively “Customer’s Personnel”) shall comply with all operating and safety procedures of the terminal and shall execute and deliver to UMEC such agreements as UMEC may require from time to time in connection with Customer’s access to a terminal owned or operated by UMEC. If the terminal is owned by a third party, Customer’s Personnel shall also comply with all operating and safety procedures of such terminal as may be promulgated from time to time by the terminal and shall execute and deliver such agreements as may be required from time to time in connection with Customer’s access to such third party’s terminal. Customer’s Personnel will also comply with any federal, state, or city laws and regulations with respect to the use of, and access to, such terminal including, but not limited to, any requirements to provide identification and credentials. In the event Customer is provided access devices that permit entry into a terminal and/or activate delivery of Products at or receipt of Products from such terminal, Customer will only furnish such devices to Customer’s Personnel who are properly instructed in the safe handling and loading of Products. Customer will be liable for the purchase of all Products delivered utilizing any access device provided to Customer, including without limitation such deliveries that may arise as a result of lost, stolen, misplaced or misused access devices.

4. Quantity and Quality. The Products delivered by UMEC shall meet the specifications specified in the Sales Confirmation Agreement. Measurement of quantity delivered into transport truck/tank shall be based on the applicable bill of lading or terminal meter ticket at the terminal and shall be conclusive, except in the case of manifest error. Quantity shall be determined in gross gallons at the time of loading. Any claim for defect or variance in quality or shortage of quantity shall be made, and UMEC shall be notified of any alleged discrepancy within the time period of no later than the due date of the invoice for the Product in question. Customer shall provide UMEC with sufficient information to evaluate the issue and cooperate with UMEC in all respects to determine whether the claim is justified in full or in part.

Customer may obtain samples of the Product from an appropriate location on the tank truck, as applicable, and/or the loading/unloading facilities connected to such means of transport in a manner consistent with applicable industry testing and sampling standards. If the Customer elects to obtain such samples of the Products, Customer will (i) be responsible for arranging for analysis of such samples, by a

Customer’s Initials

qualified laboratory or testing organization, all at the Customer's expense and (ii) provide reasonable notice to UMEC of the time the sample will be collected. Each party shall be entitled to have its representatives present during all loadings, unloadings, tests and measurements involving the Product. If Customer fails to (a) obtain samples, (b) provide UMEC notice of the testing or (c) provide notice of any alleged Products that fail to meet the specifications required under this Agreement within the greater of three Business Days of receipt by Customer thereof or the minimum time period required by Applicable Law, in each case along with supporting test results and information and documentation, UMEC shall have no liability for any defect in the quality of Product, and the Product will be deemed accepted and conforming to the specifications required hereunder. Measurement, sampling, and analysis will be conducted in accordance with the industry standards applicable to the sampling methodology used. All such standards are incorporated herein for all purposes, including all revisions of those standards adopted and in effect during the term of this Agreement. If the Customer desires to reject Products tested pursuant to the procedure set forth above and found not to satisfy the specifications, the Customer immediately notify UMEC in writing (such notice a "Product Rejection Notice") and Customer shall retain possession of such Product without unloading the Product until UMEC has had the opportunity to inspect and test the Product; provided, however, the Customer shall not be obligated to retain such Product beyond ten (10) days following receipt of the Product Rejection Notice by UMEC. If the rejected Product is unloaded by the Customer prior to the expiration of the ten (10)-day period, then UMEC shall have no liability for any defect in the quality of Product, and the Product will be deemed accepted. If UMEC does not take possession of the rejected Product within the referenced ten (10)-day period, the Customer will be entitled to dispose of the Product at UMEC'S cost and expense (provided such costs and expenses are reasonably incurred). If it is established that the delivered Product met the applicable quality specifications, Customer shall be responsible for damages resulting from any wrongful rejection and reasonable costs of any testing undertaken by UMEC with respect to such Product.

5. Title and Risk of Loss. Unless otherwise agreed between Customer and UMEC, delivery will be through the loading rack into Customer's transportation equipment ("Delivery") at terminals designated by UMEC. Title to and risk of loss of any Product shall pass from UMEC to Customer as the Product passes the last flange of the delivery terminal's equipment to the loading flange of Customer's transportation equipment, i.e., transport truck at delivery point locations designated by UMEC or identified in the Sales Confirmation Agreement. It is expressly understood that the passage of title and risk of loss as set forth above is not conditioned on the delivery or receipt of bills of lading or other equivalent documentation. Unless as specifically set forth herein, Customer shall be responsible for all aspects of the Product and the transportation thereof once title to the Product passes to the Customer. UMEC reserves the right to change designated delivery point locations during the term of this Agreement.

6. Taxes. In addition to the purchase price stated in the Sales Confirmation Agreement, Customer will be liable for, pay and/or reimburse UMEC for the payment of any and all taxes, fees (including any Federal Oil Spill Recovery Fee, if applicable), assessments and other charges whether now existing or hereafter arising, which are imposed, levied or assessed by any federal, state or local governmental or regulatory authority with respect to the Products sold and delivered to Customer, the taxable incident of which arises out of or relates to the Products' production, storage, transportation, use, sale, Delivery and/or transfer of title to Customer, Customer's payment therefore, or arises after such sale, delivery or title transfer (collectively, "Taxes"). In the event that UMEC is required to pay any such Taxes directly to the appropriate authority, Customer will promptly upon demand reimburse UMEC for such payments. Customer will furnish UMEC with any exemption or resale certificate or direct-pay permit to which Customer may be entitled and will promptly notify UMEC of any change in the validity or scope of the same. If Customer fails to promptly notify UMEC of any change in its licensed status and taxes are subsequently imposed on the Product, Customer shall pay or reimburse UMEC for such taxable amount and shall pay UMEC a compensation amount of the greater of \$5,000 or 35% the taxes imposed within two (2) days of receipt of notice from UMEC. CUSTOMER SHALL INDEMNIFY, DEFEND AND HOLD

UMEC HARMLESS FROM AND AGAINST ANY CLAIMS WITH RESPECT TO TAXES FOR WHICH CUSTOMER IS LIABLE.

7. Pricing and Billing.

(a) Purchase Price. The purchase price Customer shall pay UMEC for Products shall be the price and other charges as set forth in the applicable Sales Confirmation Agreement, as well as any Taxes. Such prices are established on an F.O.B. terminal basis and are terminal, Product, and account specific. All prices under this Section 7 are exclusive of all Taxes and other governmental fees and charges.

(b) Billing. Customer's payment terms shall be net 10 days, from the date the Product is lifted or delivered, unless otherwise set forth in the Sales Confirmation Agreement. UMEC shall invoice Customer and Customer shall pay UMEC all amounts due UMEC under this Agreement in the manner specified by UMEC. Customer authorizes UMEC to collect all monies due via ACH Debit without discount, deduction, withholding, set-off, offsets or counterclaim of any kind in United States dollars unless otherwise stated in the Sales Confirmation Agreement.

(c) Interest Rate. UMEC shall have the right to charge interest on any amounts due to UMEC hereunder and not received in the time period set forth above, with the rate of interest equal to the greater of (i) one and a half percent (1.5%) monthly, or (ii) an interest rate as otherwise agreed in the Sales Confirmation Agreement, but in no event greater than the maximum rate permitted by law.

(d) Invoices Presumed Final. All invoices shall be conclusively presumed final and accurate. Customer shall waive any associated claim for an inaccurate invoice and/or overpayment unless, within 30 days from the date of the Delivery, in good faith, Customer objects to the invoice in writing, including an adequate explanation and supporting industry-acceptable documentation to support the amount paid or disputed. However, the meter reading at the time of loading shall control for the purpose of determining an invoice's accuracy. Retroactive adjustments under this Section shall be invoiced accordingly. If the parties cannot resolve any invoice dispute, either party may, subject to Section 24 of this Agreement, pursue any remedy available at law or in equity to enforce its rights. Nothing in this Section shall be deemed to preclude UMEC from making a retroactive adjustment of an invoice within a reasonable time of receiving information from the terminal, indicating an error in a prior invoice, regardless of the original invoice date.

(e) Netting. The parties shall net all undisputed amounts due and owing, and/or past due, under this Agreement and all other agreements between the Parties such that the party owing the greater amount shall make a single payment of the net amount to the other party in accordance with this Section 7; provided that no payment required to be made pursuant Section 10 shall be subject to netting under this Section 7.

(f) When payment due date falls on a Saturday, Sunday or on a weekday which is not a banking day in New York, then any such payment shall be made on the preceding New York banking day.

(g) UMEC shall have the right, at its own expense, upon reasonable notice and at reasonable times, to examine and audit and to obtain copies of the relevant portion of the books, records and telephone recordings of the other party only to the extent reasonably necessary to verify the accuracy of any statement, charge, payment or computation made under this Agreement. This right to examine, audit and obtain copies shall not be available with respect to proprietary information not directly relevant to transactions under this Agreement, and the responding party may redact portions of any material not relevant to the transactions subject to audit. Each party shall maintain such complete, accurate and up-to-date records and accounts as may be necessary to the performance of its respective duties and obligations under this Agreement and as appropriate in accordance with good business practices. Each party shall retain all such books and records for no less than two years after creation thereof, or for such longer period of time as required by law.

8. Breach of Performance Obligations.

(a) Payment Failure. If Customer breaches its obligation to pay UMEC's invoice(s) when due, UMEC, without penalty, may immediately withhold and/or suspend performance without further notice to Customer and/or terminate this Agreement and any outstanding Sales Confirmation Agreement (s) without giving written notice to Customer. UMEC may also elect the Non-Defaulting Party's rights as set forth in Section 10 and/or in applicable Sales Confirmation Agreement.

(b) Supply Failure. In the event the UMEC enters into a contract obligating it to sell and deliver a specified amount of Product and UMEC breaches its obligation to supply Product for five (5) consecutive days under a Sales Confirmation Agreement, unless such failure was caused by Force Majeure pursuant to Section 16, Customer shall in good faith use commercially reasonable efforts to purchase replacement fuel, at a price reasonable for the delivery point location (including if more economic Customer's ultimate destination for Product) consistent with (i) the amount of notice provided by UMEC that it will not supply Product, (ii) the immediacy of Customer's Products consumption needs or Products purchase or sales requirements, as applicable, (iii) the quantities involved and (iv) the anticipated length of failure by UMEC, in the undelivered amount, from a third party. UMEC, however, shall not be deemed to have failed to supply if it is able to provide a delivery point location within a reasonable distance of the delivery point location set forth in the Sales Confirmation Agreement. Customer's sole and exclusive remedy for such breach, however, shall be payment from UMEC in an amount equal to any positive difference between the purchase price paid by Customer to a third party for replacement fuel consistent with this Section 8(b) (in a quantity not exceeding that which UMEC failed to supply), if any, less the Price for the amount of Product UMEC failed to supply.

(c) Lift Failure. In the event the Customer enters into a contract obligating it to purchase a minimum amount of Product in a given period, Customer shall lift the Product ratably by lifting Product at regular intervals during each period or other specified Delivery period in the Sales Confirmation Agreement ("Lift Terms"). Should Customer fail to do so, UMEC may, in its sole discretion, without limiting its other remedies hereunder and under the Sales Confirmation Agreement, terminate its obligations under the applicable Sales Confirmation Agreement and provide notice to Customer of the same. Alternatively, in its sole discretion, UMEC may, by written notice to Customer, establish a Delivery schedule by delivery point location to which Customer shall adhere until such time as UMEC, in its sole discretion, may cancel such Delivery schedule. Customer acknowledges that its failure to abide by the Lift Terms or to otherwise purchase or take receipt of Product as set forth in this Agreement or applicable Sales Confirmation Agreement shall constitute a material breach of the Agreement and Event of Default hereunder. In the event Customer does not enter into a commitment to purchase a minimum amount of Product in a given period, it shall be permitted to lift at the sole discretion of UMEC, subject to Product availability and/or any other commitments UMEC may have to other customers, and Customer shall not have to lift ratably unless expressly agreed upon with UMEC.

(d) Storage Fee. In the event UMEC issues a Termination Notice, as set forth below, to Customer, UMEC may in addition to any of its rights under this Agreement or any applicable Sales Confirmation Agreement, at its sole discretion, charge Customer and Customer agrees to pay, a storage fee for Product that Customer fails to lift ratably or pursuant to the imposed delivery schedule ("Storage Fee"). The Storage Fee shall be \$0.0120 cents per gallon of all outstanding Product as of the Early Termination Date.

9. Events of Default. An “Event of Default” shall occur when a party (the “Defaulting Party”) or its guarantor:

- (a) makes an assignment or any general arrangement for the benefit of creditors;
- (b) files a petition or otherwise commences, authorizes, or acquiesces in the commencement of a proceeding or case under any bankruptcy or similar law for the protection of creditors or have such petition filed or proceeding commenced against it;
- (c) otherwise becomes bankrupt or insolvent (however evidenced);
- (d) is generally unable to pay its debts as they become due;
- (e) has a receiver, provisional liquidator, conservator, custodian, trustee or other similar official appointed with respect to it or substantially all of its assets;
- (f) fails to perform any obligation to the other party with respect to Sections 14 or 15 of this Agreement;
- (g) fails to comply with any material representation or warranty under this Contract if such failure is not remedied within five business days after notice thereof;
- (g) if Customer is the Defaulting Party, sells fifty percent (50%) or more of its assets to a third party without ninety days’ prior notice to UMEC;
- (h) if Customer is the Defaulting Party, fails to pay UMEC invoice(s) when it becomes due;
- (i) if Customer is the Defaulting Party, fails to abide by the Lift Terms as set forth above in Section 8(c); or
- (j) fails to comply with any terms of this Agreement, any Sales Confirmation Agreement(s), or any other agreement between the parties.

10. Non-Defaulting Party’s Rights. When an Event of Default occurs, including, but not limited to, Customer’s Breach of its obligation to pay UMEC’s invoice(s) when due or failure to abide by the Lift Terms, the party not in default (the “Non-Defaulting Party”) shall have the right, at its sole election, in addition to any and all other available remedies under this Agreement:

(a) The Non-Defaulting Party shall have the right to terminate its obligations under this Agreement and any applicable Sales Confirmation Agreement (each being a “Terminated Transaction”) and provide notice to Customer (“Termination Notice”) of the date of termination (“Early Termination Date”). On the Early Termination Date, which shall occur on the day the Termination Notice is delivered, all transactions will terminate, except those transactions, if any, that may not be terminated under applicable law or are, in the reasonable opinion of the Non-Defaulting Party, commercially impracticable to terminate (“Excluded Transactions”). The Excluded Transactions must be terminated as soon as reasonably practicable, and upon termination shall be treated as Terminated Transactions. With respect to each Excluded Transaction, its actual termination date shall be the Early Termination Date for purposes of determining and assessing any applicable fees or penalties.

(b) If there is a UMEC Event of Default, then Customer may suspend payments for a period of time no longer than 5 business days at or within which time Customer must give notice to UMEC to either (i) cure the applicable Event of Default within a period of time no less than ten (10) days, at which time Customer will make such outstanding payments to UMEC and continue under the terms of this Agreement or (ii) establish an Early Termination Date and proceed to terminate as set forth below (including making any payments for Products lifted but not yet paid).

(c) If there is a Customer Event of Default, UMEC may immediately withhold and/or suspend deliveries upon notice to Customer and/or terminate the transactions under this Agreement and any applicable Sales Confirmation Agreement, and as set forth below:

(i) Where a Customer Event of Default occurs, UMEC may provide Customer with a Termination Notice, charge a Storage Fee as set forth above in Section 8(d), and either (i) impose a Product liquidation fee (“Liquidation Fee”) or (ii) a penalty for the shortfall of any gallons of Product (“Shortfall Penalty”), as set forth in the applicable Sales Confirmation Agreement.

(ii) UMEC at its option without prior notice to the Customer, may net or aggregate, as appropriate, any and all amounts the parties owe under this Section 10, so that all such amounts are netted or aggregated to a single amount payable by one party to the other (the “Net Balance Due”).

(iii) At its sole option, UMEC may set-off any Net Balance Due owed to UMEC against any security or other collateral held by it in connection with any credit support obligation relating to the Agreement and any applicable Sales Confirmation Agreement (“Net Settlement Amount”). As soon as practicable after a Termination Notice, UMEC shall give written notice to the Customer of the Net Balance Due, including a reasonably detailed explanation of the calculation of such amount. Any failure to give such notice shall not affect the validity or enforceability of the termination or give rise to any claim between the parties. The balance due amount shall be paid by the close of business on the second business day following such notice, but not earlier than the Early Termination Date. Interest on any unpaid portion of the Net Settlement Amount shall accrue at the rate of one and a half percent (1½ %) monthly or the maximum applicable lawful interest rate, if lower.

11. Notices. Any Sales Confirmation Agreement, invoice, notice, request, demand, or statement given pursuant to this Agreement shall be in writing and may be sent by facsimile, electronic mail, a nationally recognized overnight courier service, or first-class mail or hand delivery to the appropriate address as set forth below:

Billing/Invoices:

United Metro Energy Corp.
500 Kingsland Avenue
Brooklyn, NY 11222
Attn: Billing
Telephone No.: (718) 383-1400
Fax No.: (718) 383-9565

CUSTOMER:
SCWA
Accounts Payable
P.O. Box 38
Oakdale, NY 11769
631-218-1157

Sales Confirmation Agreement:

United Metro Energy Corp.
500 Kingsland Avenue
Brooklyn, NY 11222
Attn: Spot Desk
Telephone No.: (718) 383-1400
Fax No.: (718) 383-9565

CUSTOMER:
SCWA
Transportation
P.O. Box 38
Oakdale, NY 11769
631-563-0294

Other notices, requests, demands or statements:

United Metro Energy Corp.
500 Kingsland Avenue
Brooklyn, NY 11222
Attn: General Counsel, Emily Pankow, Esq.
Telephone No.: (212) 373-8422
Fax No.: (646) 862-3296
E-mail: legal@umecny.com

CUSTOMER:
SCWA
Legal Department
P.O. Box 38
Oakdale, NY 11769
631-563-0236

Notice shall be deemed given when received on a business day by the addressee. In the absence of proof of the actual receipt date, the following presumptions apply: (i) notices sent by facsimile shall be deemed received upon the sending party's receipt of its facsimile machine's confirmation of successful transmission if on a business day and, if not, on the next following business day; (ii) notice sent by electronic mail shall be sent with a request for a reply email and deemed received on the day sent if a business day and, if not, on the next following business day so long as the sending party does not receive notification that the electronic mail did not reach the intended recipient. Upon receipt of an email from the other party, the recipient shall also have a duty to send a reply email confirming receipt. However, a failure to include the request for a reply email or a failure to send a reply email confirming receipt will not alter the day notice is deemed to have occurred via electronic mail under this Section; (iii) notice by overnight mail or courier shall be deemed to have been received on the next business day following the day it was sent or an earlier time if confirmed by the receiving party; and (iv) notice via first class mail shall be deemed delivered five (5) business days after mailing.

12. Term. This Agreement shall be in full force and effect as of the date first above written and shall continue unless terminated by either party with at least thirty (30) days prior written notice. Notwithstanding any termination of this Agreement, any Sales Confirmation Agreement, Terminal Access Agreement, or other mutually binding agreement accepted by the parties while this Agreement is in effect shall continue to be subject to all terms and conditions of said agreement and of this Agreement.

13. Credit. UMEC and Customer agree that this Agreement is conditioned upon Customer meeting UMEC's credit requirements as may be established, and amended, from time to time. Customer acknowledges and agrees that the price of Products is volatile, and this Agreement imposes an obligation on Customer that UMEC's expectation of receiving due performance will not be impaired. Customer therefore agrees that UMEC, in its sole discretion, may at any time, without notice, increase or decrease Customer's credit requirements. UMEC's continued performance of its obligations under this Agreement and any Sales Confirmation Agreement shall be contingent upon Customer continuing to meet its credit requirements, as determined by UMEC, at all times.

14. Adequate Assurance. If UMEC has reasonable grounds for insecurity regarding Customer's performance of any obligation under this Agreement (including, without limitation, the occurrence of a material change in the other party's creditworthiness), whether or not then due, UMEC may demand adequate assurance of performance, meaning sufficient security in the form, amount and for the term reasonably acceptable to UMEC, including, but not limited to, a standby irrevocable letter of credit, a prepayment, a security interest in an asset or a performance bond or guaranty (including the issuer of any such security) and Customer shall give such adequate assurance within one business day. If Customer does not provide the form of adequate assurance within one business day and UMEC elects to suspend performance of its obligations under this Agreement and any Sales Confirmation Agreement pursuant to Section 10, in no event shall UMEC be obligated to complete Delivery of Product to Customer until the adequate assurance requested pursuant to this Section 14 is provided by Customer. Customer agrees to promptly provide such financial information, financial statements, annual reports, securities filings and credit authorizations as UMEC shall reasonably and from time to time request for the purpose of assessing and monitoring Customer's financial condition and credit worthiness.

15. Insurance. With respect to Products purchased under this Agreement, but without releasing waiving, or limiting any obligation of Customer herein, Customer, its agents, contractors, and any subcontractors (collectively referred to as "Customer's Transporter") will carry or cause to be carried and maintained at all times during the term of any Sales Confirmation Agreement the following insurance coverage with insurance companies acceptable to UMEC, the cost of which shall not be UMEC's obligation:

(a) If Customer uses any Customer-owned trucks or Customer employees to transport Product, it shall maintain Workers' Compensation insurance complying with the laws of the State or States having jurisdiction over each employee, and Employer's Liability insurance with minimum limits of \$1,000,000 each accident, \$100,000 disease each employee, and \$500,000 disease policy limit;

(b) Commercial or Comprehensive General Liability Insurance on an occurrence form with a combined single limit of \$1,000,000 each occurrence, and annual aggregates of \$2,000,000, for bodily injury and property damage, including coverage for blanket contractual liability, broad form property damage, personal injury liability, independent contractors and Products/completed operations, and sudden and accidental pollution;

(c) If Customer uses any Customer-owned trucks to transport Product, it shall maintain Automobile Liability Insurance with a combined single limit of \$2,000,000 each accident for bodily injury and property damage to include coverage for all owned, non-owned, and hired vehicles with the following endorsement: ~~MCS-90 (Motor Carrier Act of 1980) and CA-9948 (Pollution Liability Broadened Coverage for Covered Autos) or equivalent;~~ and

(d) Excess or Umbrella Liability insurance with a combined single limit of \$2,000,000 each occurrence, and annual aggregates of \$2,000,000, for bodily injury and property damage covering excess of Employers' Liability insurance and the insurance described in the above subsections (b) and (c).

In each of the above described policies and unless not allowed by law, Customer and/or Customer's Transporter agrees to waive and will require its insurers to waive any rights of subrogation or recovery they may have against UMEC, its parent, subsidiary or affiliated companies. Under the policies described in the above subsections (b), (c) and (d), UMEC and its parent shall be named as additional insureds, and such insurance will serve as primary coverage for UMEC and its parent. Non-renewal or cancellation of policies described above will be effective only after written notice is received by UMEC from the insurance company thirty (30) days in advance of any such non-renewal or cancellation. Customer is obligated to immediately, or as soon as practical, notify UMEC of any change in insurance limits, policies, status under this Section, and will be liable to UMEC for any damages to UMEC stemming therefrom. Prior to picking up Products under this Agreement, Customer's Transporter will deliver to UMEC certificates of insurance evidencing the existence of the insurance described above. UMEC may reasonably require additional insurance of Customer as otherwise may be required by any applicable governmental law rule or regulation.

16. Force Majeure. Except with regard to a party's obligation to make payment(s) due under this Agreement or a Sales Confirmation Agreement, neither party shall be liable to the other for failure to perform an obligation to the extent such failure was caused by Force Majeure. "Force Majeure" shall include events and occurrences reasonably beyond the affected party's control (and in the case of UMEC, occurrences affecting UMEC's supplier or suppliers of Products), including but not limited to the following: (i) physical events such as acts of God, including but not limited to lightning, earthquakes, fires, explosions, tornadoes, hurricanes, storm warnings, landslides, pandemics, or other weather events that cause disruption, breakage or damage to, or necessitate the precautionary shut-down or operating reduction of, wells, plants, pipelines, gathering systems, loading facilities, refineries, terminals, ports or any portion thereof, or other related facilities; (ii) brine handling constraints; (iii) weather related events affecting an entire geographic region or causing the evacuation thereof, such as low temperatures that cause freezing or failure of wells, lines of pipe, or processing facilities; (iv) interruption, allocation, and/or curtailment of carrier, pipeline, or other transportation services, including maritime perils, collisions and other similar events, to the extent such interruption, allocation, or curtailment is caused by an event or occurrence that would itself constitute Force Majeure under this Agreement; (v) acts of others such as strikes, lockouts or other industrial disturbances, riots, sabotage, insurrections or wars, or acts of terror; and (vi) governmental actions such as necessary for compliance with any court order, law, statute, ordinance, regulation or policy having the effect

of law promulgated by a governmental authority having jurisdiction. UMEC and Customer shall make reasonable efforts to avoid the adverse impacts of a Force Majeure, including finding alternate carrier or other transportation services as necessary, and to resolve the event or occurrence once it has occurred in order to resume performance. Neither party shall be entitled to the benefit of this Section 16 to the extent performance is affected by any or all of the following circumstances: (i) the party claiming excuse failed to remedy the condition and to resume the performance of such covenants or obligations with reasonable dispatch; or (ii) economic hardship, to include, without limitation, UMEC's ability to sell Product at a higher or more advantageous price, Customer's ability to purchase Product at a lower or more advantageous price, or a regulatory agency disallowing, in whole or in part, the pass through of costs resulting from this Agreement; (iii) the loss of Customer's market(s) or Customer's inability to use or resell Products purchased hereunder, except in either case, as provided in this Section; or (iv) the loss or failure of UMEC's oil supply or depletion of reserves, except, in either case, as provided in this Section. Notwithstanding anything to the contrary herein, the parties agree that the settlement of strikes, lockouts or other industrial disturbances shall be within the sole discretion of the party experiencing such disturbance. The party whose performance is prevented by Force Majeure must provide prompt notice to the other party orally and, as soon as reasonably possible, in writing with reasonably full particulars of the event or occurrence. Upon providing such notice, the party claiming Force Majeure will be relieved of its obligation, from the onset of the Force Majeure event, to make or accept delivery of Product, as applicable, to the extent and for the duration of Force Majeure, and neither party shall be deemed to have failed in such obligations to the other during such occurrence or event. If one event of Force Majeure continues for forty-five (45) days or more, either party may terminate this Agreement and any Sales Confirmation Agreement upon giving notice to the other party.

Notwithstanding anything in this Section 16 above, the parties may agree to alternative Force Majeure provisions in a Sales Confirmation Agreement executed in writing by both parties.

17. Warranties. Except for the warranty of title, no warranty, expressed or implied, whether oral or written, of merchantability, fitness or suitability of the Products for any particular purpose or otherwise is made by UMEC other than that the Products conform, within any tolerances stated, to the applicable specifications stated in the Sales Confirmation Agreement issued with respect thereto. Customer assumes all risks and losses that result from the use of the Product whether used singly or in combination with other substances or in any process.

18. Material Safety Data Sheets. UMEC will provide, or otherwise make available, to Customer appropriate Material Safety Data Sheets ("MSDS") and any updated information for the Products in accordance with the applicable requirements of the Occupational Safety and Health Administration at or prior to the time of delivery. Customer acknowledges receipt of, or access to, UMEC's MSDS and acknowledges that Customer is aware of the hazards and risks associated with the storage, transportation, handling and use of the Products. Customer will advise Customer's Personnel and any third parties who may purchase or come in contact with the Products as to the hazards of the Products, as well as the precautionary procedures for their storage, handling and use which are set forth in such MSDS and any supplementary MSDS or written warning(s) which UMEC may provide to Customer from time to time.

19. Laws and Regulations. This Agreement shall be subject to all applicable and valid local, state and federal laws and orders, directives, rules and regulations of any governmental body or official having jurisdiction. Each party shall indemnify, defend and hold harmless the other party from any fines, penalties, assessments or liabilities imposed by any governmental authority of competent jurisdiction relating to the failure of such party to comply with any applicable governmental law, rule or regulation. In the event any governmental authority or any law, rule, regulation, ordinance or an order of any court, tribunal or regulatory authority of competent jurisdiction adversely and materially impacts UMEC's ability to perform under this Agreement and/or any Sales Confirmation Agreement, UMEC shall have the right, at its option, in its sole discretion, to either attempt to renegotiate the terms of this Agreement and/or the Sales

Confirmation Agreement or, at any time, to entirely terminate this Agreement and/or the Sales Confirmation Agreement, without penalty, upon sixty (60) days' notice.

20. Indemnification. (A) CUSTOMER SHALL INDEMNIFY, DEFEND AND HOLD UMEC HARMLESS FROM AND AGAINST ALL LOSS, COST AND EXPENSE, INCLUDING COURT COSTS AND ATTORNEYS' FEES, FOR ANY CLAIMS, SUITS, JUDGMENTS, DEMANDS, ACTION, PENALTIES OR LIABILITIES, INCLUDING INJURY TO OR DEATH OF PERSONS, GROWING OUT OF THE OPERATIONS CONDUCTED OR PERFORMANCE UNDER THIS AGREEMENT BY CUSTOMER OR ARISING WHILE THE PRODUCT IS IN CUSTOMER'S EXCLUSIVE CONTROL AND POSSESSION. UMEC SHALL INDEMNIFY, DEFEND AND HOLD CUSTOMER HARMLESS FROM AND AGAINST ALL LOSS, COST AND EXPENSE, INCLUDING COURT COSTS AND ATTORNEY FEES, FOR ANY CLAIMS, SUITS, JUDGMENTS, DEMANDS, ACTION, PENALTIES OR LIABILITIES, INCLUDING INJURY TO OR DEATH OF PERSONS, GROWING OUT OF THE OPERATIONS CONDUCTED OR PERFORMANCE UNDER THIS AGREEMENT BY UMEC OR ARISING WHILE THE PRODUCT IS IN UMEC'S EXCLUSIVE CONTROL AND POSSESSION. NOTWITHSTANDING THE FOREGOING, NEITHER PARTY SHALL BE LIABLE FOR ANY CLAIM TO THE EXTENT THE SAME RESULTED FROM THE GROSS NEGLIGENCE, WILLFUL MISCONDUCT OR BAD FAITH OF THE INDEMNIFIED PARTY. WHERE PERSONAL INJURY, DEATH, OR LOSS OF OR DAMAGE TO PROPERTY IS THE RESULT OF THE JOINT NEGLIGENCE OR MISCONDUCT OF THE PARTIES HERETO, THE PARTIES EXPRESSLY AGREE TO INDEMNIFY EACH OTHER AND SAVE HARMLESS IN PROPORTION TO THEIR RESPECTIVE SHARE OF SUCH JOINT NEGLIGENCE OR MISCONDUCT. THIS INDEMNITY PROVISION SHALL SURVIVE TERMINATION OF THIS AGREEMENT.

(B) CUSTOMER'S AGREEMENT TO INDEMNIFY UMEC SHALL NOT BE NEGATED OR REDUCED BY VIRTUE OF THE DENIAL OF INSURANCE COVERAGE BY CUSTOMER'S OR CARRIER'S INSURERS OF THE OCCURRENCE OR EVENT WHICH IS THE SUBJECT MATTER OF THE CLAIMS, AND/OR REFUSAL TO DEFEND THE INSURED OR UMEC. UMEC SHALL HAVE THE RIGHT, BUT NOT THE DUTY, TO PARTICIPATE IN THE DEFENSE OF ANY CLAIM OR LITIGATION WITH ATTORNEYS OF UMEC'S SELECTION.

21. Waiver and Severability. The waiver by either party of a breach of any provision contained herein shall be in writing and shall in no way be construed as a waiver or any subsequent breach of such provision or the waiver of the provision itself. Should a court of competent jurisdiction hold any provision of this Agreement invalid, illegal or unenforceable, that provision shall be eliminated or limited to the minimum extent necessary so that this Agreement shall otherwise remain in full force and effect and enforceable.

22. Integration and Assignability. This Agreement contains the entire understanding of the parties with respect to its subject matter, shall supersede any other oral or written agreements, and shall be binding upon and inure to the benefit of the parties' successors, assigns, personal representatives and heirs of the respective parties hereto, and the covenants, conditions, rights and obligations of this Agreement shall run for the full term of this Agreement. This Agreement may not be modified in any way without the written consent of both parties. Customer may not assign this Agreement without UMEC's prior written approval; such approval not to be unreasonably withheld. Any assignment by Customer not made in accordance with the terms of this Section shall be void and of no effect. Any merger, amalgamation, re-domestication, change in control or similar process affecting Customer, directly or indirectly, shall be deemed an assignment by Customer for the purpose of this Section.

23. Confidentiality. Neither party shall disclose directly or indirectly without the prior written consent

Customer's Initials

of the other party the terms of this Agreement or any Sales Confirmation Agreement to a third party, other than the party's affiliate(s) and its or their respective employees, lenders, royalty owners, counsel, and accountants, other agents, or prospective purchasers of all or substantially all of a party's assets or of any rights under this Agreement, provided such disclosure is necessary and such persons have agreed to keep such terms confidential except (i) in order to comply with any applicable law, order, regulation, or exchange rule, (ii) to the extent necessary for the enforcement of this Agreement, (iii) to the extent necessary to implement any transaction or obligation under this Agreement; (iv) to the extent such information is delivered to such third party for the sole purpose of calculating a published index; or (v) to the extent disclosed to a third-party credit rating agency in conjunction with UMEC's evaluation and/or review of Customer's creditworthiness. Each party shall notify the other party of any proceeding of which it is aware which may result in disclosure of the terms of any transaction (other than as permitted hereunder) and use reasonable efforts to prevent or limit the disclosure. The existence of this Agreement is not subject to this confidentiality obligation. Subject to Section 24, the parties shall be entitled to all remedies available at law or in equity to enforce or seek relief in connection with this confidentiality obligation. The parties shall keep the terms of any transaction hereunder confidential for one year from the expiration of the transaction. If a governmental body or applicable law requires the disclosure, the party subject to the requirement shall promptly notify the other party prior to the disclosure and cooperate with the other party in any efforts to obtain protective orders or similar restraints with respect to the disclosure.

24. Limitations. A PARTY'S LIABILITY HEREUNDER SHALL BE LIMITED AS EXPRESSLY PROVIDED IN THIS AGREEMENT, AND ALL OTHER REMEDIES OR DAMAGES AT LAW OR IN EQUITY ARE WAIVED. IF NO REMEDY OR MEASURE OF DAMAGES IS EXPRESSLY PROVIDED HEREIN OR IN A SALES CONFIRMATION AGREEMENT, A PARTY'S LIABILITY SHALL BE LIMITED TO DIRECT ACTUAL DAMAGES ONLY, AND ALL OTHER REMEDIES OR DAMAGES AT LAW OR IN EQUITY ARE WAIVED. UNLESS EXPRESSLY PROVIDED HEREIN, NEITHER PARTY SHALL BE LIABLE FOR SPECIFIC PERFORMANCE, SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR INDIRECT DAMAGES, LOST PROFITS OR OTHER BUSINESS INTERRUPTION DAMAGES, BY STATUTE, IN TORT OR CONTRACT, UNDER ANY INDEMNITY PROVISION OR OTHERWISE. THE PARTIES HEREBY INTEND THAT THE LIMITATIONS IMPOSED ON REMEDIES AND THE MEASURE OF DAMAGES IN THIS AGREEMENT BE WITHOUT REGARD TO THE CAUSE(S) RELATED THERETO, INCLUDING THE NEGLIGENCE OF ANY PARTY, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, OR ACTIVE OR PASSIVE.

25. Governing Law. This Agreement and any Sales Confirmation Agreement shall be governed by and interpreted in accordance with the laws of the State of New York, without giving consideration to its conflicts and law of principles. The parties consent to the sole and exclusive jurisdiction of the New York courts to resolve any disputes under this Agreement or any Sales Confirmation Agreement and to service of process by certified mail. **THE PARTIES HEREBY WAIVE TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT THEY MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY SUIT, ACTION OR PROCEEDING RELATING TO THIS AGREEMENT AND ANY ASSOCIATED SALES CONFIRMATION AGREEMENTS.**

26. Bio-Fuel Regulations. Any mandate, law, regulation or other requirement or tax change from any state, federal or local government that requires the addition of bio-fuels to heating oil or other distillate products, or any loss, removal or nonrenewal of tax credits, shall be charged in addition to any amount stated in the Sales Confirmation Agreement when such requirement or tax change is effective after the date the Sales Confirmation Agreement was issued.

27. Headings. The headings and subheadings contained in this Agreement are used solely for convenience and shall not be used to construe or interpret the provisions of this Agreement.

28. Counterparts. This Agreement and any Sales Confirmation Agreement hereunder, may be executed in multiple counterparts. The parties further agree that facsimile, fax and other mechanically or electronically produced counterparts and signatures of this Agreement or on any Sales Confirmation Agreement may, for all purposes, be relied upon by the other as if originals.

29. Ambiguities Neutrally Construed. This Agreement is the result of negotiations among, and has been reviewed by, each party and its respective counsel. Moreover, Customer acknowledges and agrees that petroleum products are available from multiple other sources at competitive prices, and that this Agreement was freely entered into by it, notwithstanding the availability of such petroleum products from other sources. Accordingly, this Agreement shall be deemed to be the product of each party, and no ambiguity shall be construed in favor of or against any party.

30. Waiver of Future Supply Obligations. The Parties specifically acknowledge and agree that the terms and conditions of this Agreement are freely entered into and do not reflect or result from any legal obligation that either party may have to the other party to supply Products except as set forth in the Sales Confirmation Agreement. Neither party expects or desires that this Agreement, any invoice issued by UMEC or any other written agreement between the parties relating to this Agreement will form the basis of any future obligation of UMEC to supply Products to the Customer, except as may be set forth in a specific Sales Confirmation Agreement.

31. Authorized Representative. There is no third-party beneficiary to this Agreement. This Agreement is executed by an authorized representative of each party as of the above first-written date. Neither party shall have any right to exercise control over any of the other party's employees, representatives or contractors of any level except to the extent of any safety requirements pertaining to the Delivery of Products under this Agreement at a party's facility or property.

UNITED METRO ENERGY CORP.

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Customer's Initials

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

INTEROFFICE CORRESPONDENCE

DATE: September 19th, 2022
TO: Jeff Szabo, Chief Executive Officer
FROM: Jeff Kleinman, Director of General Services
SUBJECT: Purchase of Electric Forklift for Stores

The Fleet Department seeks approval to purchase (1) electric forklift for the Stores Department that was budgeted under FY22 and is currently available for immediate purchase, with delivery in December 2022. We recommend purchasing the 2022 Hyster from Alta Material Handling for \$41,609, although they are the second lowest bid their lead time is significantly less than the two alternative quotes. As this equipment is essential to our Stores' operations in Coram, it would be ideal to have the unit in place as soon as possible.

We received the following quotes and respective lead times for each:

Alta Material Handling- 2022 HYSTER J30XNT - \$41,609.00 – Lead Time: 12 Weeks
Alta Material Handling- 2022 YALE ERP030VT - \$41,889.00 – Lead Time: 52 Weeks
Tri-Lift Inc- 2022 CAT 2ET3000 - \$38,882.37 – Lead Time: 36 weeks

All three units have equivalent specifications and can be considered equivalent units. We have attempted to get additional quotes/lead times on the Hyster Unit, however, have been unsuccessful.

We respectfully request the board to authorize the Authority to the purchase of this vehicle at the September Board Meeting.

Reviewed by:

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

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Jeffrey Szabo, CEO
FROM: Kevin P. Durk, Director of Water Quality & Laboratory Services
SUBJECT: Board Approval for Laboratory Purchase from Promochrom

The Laboratory will need to purchase one Promochrom system from Promochrom of Richmond, British Columbia. The cost for this purchase would be \$37,000 (price quotation attached).

Promochrom is the sole manufacturer and distributor of the extraction workstations designed specifically for EPA MTH 537.1 and EPA MTH 533.

The purchase of this equipment will allow us to automate the extraction process and analyze samples for EPA Method 537.1 and EPA Method 533 (Per- and Polyfluorinated Alkyl Substances). The use of this product improves testing precision and accuracy enabling us to meet the strict quality control requirements of the methods. In addition, it increases efficiency which will allow us to test the required number of samples within the designated holding time.

For reasons of economy and efficiency, the Laboratory recommends this purchase from Promochrom. If you concur, we would like to request the Board's approval to purchase the Promochrom units. If you have any questions or need additional information, I am available at your convenience. Thank you for your consideration of this matter.

PromoChrom Technologies Ltd.

Sample Preparation Without Limits

13351 Commerce Parkway, Unit 1103
Richmond, BC V7A4V5
Canada
Phone 1-833-772-4766
www.promochrom.com, info@promochrom.com

DATE: 2022-09-14
QUOTATION #: Q2022-09-14
Your Reference:
Payment Method: Bank transfer
Valid Till: 2022-10-29

For: Thomas Schneider

Suffolk County Water Authority
260 Motor Parkway
Hauppauge, NY 11788
Phone : 631-563-0357

Item	P/N Description	Unit Price	Discount	Qty	Total
		(USD)	(USD)		(USD)
1	Part No.: SPE-03 8-Channel SPE Gen 4 system with MOD-004 sample bottle rack and MOD-005 minimal-Teflon option. Includes solvent bottle adapters, sample tubing, touch screen stylus and user manual. (includes shipping)	39,500.00	2,500.00	1	37,000.00
SUBTOTAL					37,000.00
SHIPPING & HANDLING*					0.00
TOTAL					37,000.00

Delivery: Within 75 days after receiving PO
Terms: Includes shipping and 1 year warranty on parts and labor. Full terms per document "Terms and Conditions of Sale – Goods and Services"

Payment: Check, bank transfer or credit card

Check: Mail check to 14721 89A Ave, Surrey, BC V3R 7Z9
Payee name "PromoChrom Technologies Ltd."

Bank Transfer: Please instruct your bank that all fees from the transfer should be charged to you.
A \$20 bank transfer charge will be applied to purchases under \$400

Bank: Canada Trust (TD)
Branch #: 9725
Account Name: PromoChrom Technologies Ltd.
Account # (US\$): 004-97250-7301454

Credit Card: 3.5% credit card fee will be applied.
Please call 1-833-772-4766 ext.1 to provide credit card information

THANK YOU FOR YOUR BUSINESS!

Terms and Conditions of Sale – Goods and Services

1. DEFINITIONS:

In these Terms and Conditions of Sale, "Seller" means PromoChrom Technologies Ltd.; "Buyer" means the person, firm, company or corporation by whom the order is given.

2. THE CONTRACT:

2.1 All orders must be in writing and are accepted subject to these Terms and Conditions of Sale.

2.2 The Contract shall become effective only upon the date of acceptance of Buyer's Purchase Order by Seller.

2.3 No alteration or variation to the Contract shall apply unless agreed in writing by both parties. However, Seller reserves the right to effect minor modifications and/or improvements to the Goods before delivery provided that the performance of the Goods is not adversely affected and that neither the Contract Price nor the delivery date is affected.

3. VALIDITY OF QUOTATION AND PRICES:

3.1 Unless previously withdrawn, Seller's quotation is open for acceptance within the period stated therein or, when no period is so stated, within sixty days after its date.

3.2 Prices are firm for delivery within the period stated in Seller's quotation and are exclusive of (a) Value Added Tax and (b) any similar and other taxes, duties, levies or other like charges arising outside Canada in connection with the performance of the Contract.

3.3 Prices are for Goods delivered EXW (Ex works) Seller's shipping point, inclusive of freight, insurance and handling unless otherwise stated in the Seller's order confirmation.

4. PAYMENT:

4.1 Payment shall be made: (a) in full without set-off, counterclaim or withholding of any kind (save where and to the extent that this cannot by law be excluded); and (b) in the currency of Seller's order confirmation by bank transfer within 30 days after receiving Goods.

4.2 Buyer will provide Seller with a tax exemption certificate acceptable to the applicable taxing authorities.

4.3 If full payment is not made to Buyer within 30 days after receiving Goods, Buyer is responsible for paying a USD1000 late payment penalty per month or part there-of to Seller.

5. DELIVERY PERIOD:

5.1 Unless otherwise stated in Seller's quotation, Seller will ship out the Goods within 45 days after receiving Buyer's Purchase Order. The method of shipment will be within the discretion of the Seller. The Goods will be deemed received by Buyer when delivered to the address specified in Buyer's Purchase Order.

5.2 If Seller is delayed in or prevented from performing any of its obligations under the Contract due to the acts or omissions of Buyer or its agents (including but not limited to failure to provide specifications and/or such other information as Seller reasonably requires to proceed expeditiously with its obligations under the Contract), the delivery/completion period and the Contract Price shall both be adjusted by Seller accordingly. Any costs incurred as a result will be charged to Buyer.

6. FORCE MAJEURE:

6.1 Force Majeure of any kind, unforeseeable production, traffic or shipping disturbances, war, acts of terrorism, fire, floods, unforeseeable shortages of labor, utilities or raw materials and supplies, strikes, lockouts, acts of government, and any other hindrances beyond the control of the party obliged to perform which diminish, delay or prevent production, shipment, acceptance or use of the goods, or make it an unreasonable proposition, shall relieve the party from its obligation to supply or take delivery, as the case may be, as long as and to the extent that the hindrance prevails. If, as a result of the hindrance, supply and/or acceptance is delayed by more than four weeks, either party shall have the right to cancel the contract.

7. DELIVERY, RISK & TITLE:

7.1 Unless otherwise expressly stated in the Buyer's Purchase Order, the Goods will be delivered Ex Works to the destination named in the Purchase Order. Risk of loss of or damage to the Goods shall pass to Buyer upon delivery as aforesaid and Buyer shall be responsible for insurance of the Goods after risk has so passed.

7.2 Title to the Goods shall pass to Buyer upon delivery in accordance with Clause 7.1.

8. POST-SALE SUPPORT:

8.1 The one-year warranty and service contracts shall cover any defects of Repair Parts listed in the Post-Sale Order Guide which, under proper use, care and maintenance, which are reported to Seller within 365 days after product installation (the "Warranty Period")

PromoChrom Technologies Ltd.

and which arise solely from faulty materials or workmanship. Consumable Parts listed in the Post-Sale Order Guide are covered for the first 90 days after installation.

8.2 Defective items are to be shipped to Seller for repair at the cost of Buyer. The method of shipment will be within the discretion of the Buyer.

8.3 Repaired items will be delivered to Buyer at the cost of Seller. The method of shipment will be within the discretion of the Seller.

8.4 Goods replaced in accordance with Clause 8.1 shall be subject to the foregoing warranty for the unexpired portion of the Warranty Period or for 90 days from the date of their return to Buyer (or completion of correction in the case of Services), whichever expires the later.

8.5 Notwithstanding Clause 8.1, Seller shall not be liable for any defects caused by: non-compliance with Seller's storage, installation, operation or environmental requirements; lack of proper maintenance; any modification or repair not previously authorized by Seller in writing. Seller's costs incurred in investigating and rectifying such defects shall be paid by Buyer upon demand. Buyer shall at all times remain solely responsible for the adequacy and accuracy of all information supplied by it.

8.6 The warranty for defects is limited to the purchase price of the product.

9. INSTALLATION & TRAINING

9.1 If included with Product purchase, on-site installation and training will take place at the destination specified by the Buyer's Purchase Order. Installation and training are to be performed in a single trip, number of days as indicated on the Seller's Quotation.

9.2 Installation and training is to be provided by Seller at the earliest convenience of Seller and Buyer after Buyer receives the Goods.

9.3 Seller is responsible for the provision of installation tools. Provision of consumables such as but not limited to sample bottles, solvent bottles, cartridges, fraction collection containers, samples, solvents and necessary adapters for nitrogen delivery if applicable shall be provided by Buyer.

9.5 Installation is limited to (a) assembly and installation of accessories shipped with the Goods, (b) checking Goods for defects, (c) test run of Goods to ensure conformity with Seller's specifications, (d) and necessary tuning and adjustments to achieve results to meet Buyer's method requirements.

9.6 Training is limited to the demonstration of (a) setting up, (b) operating, (c) troubleshooting and maintenance of the Goods.

9.7 Buyer will sign Seller's Certificate of Acceptance at the end of the installation and training, which begins the Warranty Period in accordance to Clause 8.1.

10. SERVICE CONTRACTS

10.1 Buyer must purchase service contracts from Seller before the expiry of Buyer's current warranty period. Payment and warranty coverage are in accordance with Clause 4 and Clause 8.

10.2 Purchased service contract will begin on the day after the expiry of Buyer's current warranty period and effective through the number of days specified in Buyer's Purchase Order.

11. RETURNS

No Product returns shall be accepted by Seller. Buyer will be given the opportunity during installation and training to validate Product and work out any necessary adjustments with Seller. Any system defects after installation will be covered under the one-year warranty in accordance to Clause 8.

Service Contract and Post-Sale Order Guide

All prices in the Post-Sale Order Guide are valid up to 365 days after the effective period of warranty or service contract.

SERVICE CONTRACT

PART NUMBER	DESCRIPTION	PRICE (US\$)	TERMS AND COVERAGE
SC1-SPE03	GOLD PLAN Extended warranty on parts and labor for one year.	3400	Gold service contract covers all repair parts, shipping and labor. It does not cover any consumable parts. Service contract can only be purchased when an existing warranty or service contract is still valid. Multiple pcs of SC1-SPE03 can be purchased for consecutive years. The terms are the same as described in Clause 8 of our Terms and Conditions of Sale.
SC2-SPE03	SILVER PLAN Extended warranty on parts for one year.	2600	Silver service contract covers all repair parts only. Shipping and labor are not included. It does not cover any consumable parts. Service contract can only be purchased when an existing warranty or service contract is still valid. Multiple pcs of SC2-SPE03 can be purchased for consecutive years. The terms are the same as described in Clause 8 of our Terms and Conditions of Sale.

REPAIR PARTS

PART NUMBER	DESCRIPTION	PRICE* (US\$)	TYP. CHANGE INTERVAL (mo.)	CAUSES OF DAMAGE
S03-V1	Valve 1 without stator	1500	36+	Wear of motor or malfunctioning of electrical components.
S03-V2	Valve 2 without stator	1500	36+	Wear of motor or malfunctioning of electrical components.
S03-VR1	PEEK rotor for valve 1	450	12-24	Wear or clog by particles from sample

S03-VR2	PEEK rotor for valve 2	500	12-24	Wear or clog by particles from sample
S03-VS1	Stainless Steel stator for valve 1	600	36+	Using high concentration of salts in reagents and not properly cleaning with water
S03-VS2	Stainless Steel stator for valve 2	600	36+	Using high concentration of salts in samples and not properly cleaning with water, or running samples with high particulates without filtering
S03-VS1-T	Stainless Steel stator for valve 1 with all tubing attached	750	36+	
S03-VS2-T	Stainless Steel stator for valve 2 with all tubing attached	900	36+	
S03-PU	Pump set without syringe	800	18-36	Wear of motor, malfunctioning of electrical components
S03-TR	Tray motor with sensor	350	18-36	Wear of motor, malfunctioning of electrical components
S03-T5	Touch screen computer	480	36+	Malfunctioning of electrical components or software
S03-BM	Main board	580	36+	Malfunctioning of electrical components
S03-BS	Stepper motor drive board	480	24-48	Malfunctioning of electrical components
S03-CS	Stepper motor chip	10	12-48	Malfunctioning of electrical components
S03-S-P	Sensor for pump	75	24-48	Malfunctioning of electrical components
S03-S-T	Sensor for tray	75	24-48	Malfunctioning of electrical components
S03-S-V	Sensor for valve	75	36+	Malfunctioning of electrical components

CONSUMABLE PARTS

PART NUMBER	DESCRIPTION	PRICE** (US\$)	TYP. CHANGE INTERVAL (mo.)	CAUSES OF DAMAGE
S03-PS5	5-mL pump syringe, 4 pcs/pack	480	18-36	Dirt accumulation from direct extraction of samples with high sediment or plunger wear during operation
S03-CD	Adapters for 1,3,6 mL cartridges, 8 pcs /pack	80	18-36	Wear and tear from use
S03-TB	Sample extension tubing. 8 pcs/set	80	24-36	Contamination by sample matrix or clog by particles from sample.
MOD004-SA	Cap adapter with spray nozzle and tubing for MOD-004. 8 pcs/set	680	24-36	Thread damaged from repeated use or sample line wear
MOD004-SA-C	Cap adapter with spray nozzle (no tubing) for MOD-004. 8 pcs/set	520	24-36	Thread damaged from repeated use
MOD004-SA-D	Dual-line cap adapter with spray nozzle and tubing for MOD-004. 8 pcs/set	880	24-36	Thread damaged from repeated use or sample line wear
MOD004-SA-C-D	Dual-line cap adapter with spray nozzle (no tubing) for MOD-004. 8 pcs/set	660	24-36	Thread damaged from repeated use
MOD00P-SA	Integrated sample and rinse lines for MOD-00P	1120	24-36	Damage from handling or improper use

*Prices do not include shipping unless covered under warranty or service contract. Shipping cost will be quoted during time of order or can be charged to your shipping account. Free shipping on orders \$500 or more.

**Prices do not include shipping. Shipping cost will be quoted during time of order or can be charged to your shipping account. Free shipping on orders \$500 or more.

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

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Jeff Szabo, Chief Executive Officer
FROM: Robert Lehning, Fleet Manager
SUBJECT: Sale of Surplus Equipment

The Fleet Department seeks approval from the Board to sell the following units on eBay. All of which could sell for fifteen (15) thousand dollars. All units are beyond their useful life to the SCWA or their required repairs exceed the value of the vehicle/equipment itself:

0050, 2014 Cat 430F backhoe. Approximate sale value: \$15,000-\$20,000.

0004, 2013 International 7400CNG Dump Truck. Approximate sale value: \$15,000-\$20,000.

0005, 2013 International 7400 CNG Chassis. Approximate sale value: \$15,000-\$20,000.

0090, 2015 TERRAMITE T9 4WD. Approximate sale value: \$10,000-\$15,000.

0095, 2015 TERRAMITE T9 4WD. Approximate sale value: \$10,000-\$15,000.

0097, 2015 TERRAMITE T9 4WD. Approximate sale value: \$10,000-\$15,000.


We respectfully request the Board to authorize the Authority sell these units on eBay.

Reviewed by:

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

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

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

DATE: September 20, 2022
TO: Jeffrey Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer 
SUBJECT: Quotes for Wooden Chem. Building at Browns Hill Rd PS, Orient, NY

As part of a needed rehabilitation/replacement of the existing Browns Hill Rd pump station in Orient, NY, four quotes were obtained for a pre-built wood structure to house the water treatment and chemical systems. This pump station is unique in SCWA's service territory as it is located at the side of a road. This severe space limitation means that the typical SCWA chem building will not fit, nor will standard sized sheds. The quote is to provide the pre-built sections. The installation and erection of the sections and roof will be performed by SCWA's carpentry and roofing contractor, Essemce Enterprises under contract 7811.

The results of the request for quotes are as follows:

VENDOR NAME	LUMP SUM PRICE
Long Island Shed Builders, Smithtown	\$24,600
Sheds Unlimited, Morgantown, PA	No bid (unable to meet specifications)
NY Shed Co, Mattituck, NY	No bid (unable to meet specifications)
Shed World, Farmingdale, NY	No Bid, unresponsive

The existing GAC system and hydrotank sit in an underground vault that is a safety concern for ingress/egress. The replacement GAC and hydrotank will be located above ground in the new building. That equipment has been purchased previously under separate contracts and is in storage at SCWA's Westhampton office. We would like to have this project complete in time for next summer. As a custom one-off pre-built building, some vendors were not interested in bidding. We are recommending going with the sole quote of \$24,600 from Long Island Shed Builders of Smithtown. They have previously successfully supplied wood sheds to SCWA for the Eaton's Neck Water Quality Station and the chlorination shed at Herricks Rd PS.

If this meets with your approval, please place this on the agenda for Board approval at their September 2022 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

Date

Project: Browns Hills Road Chem Building
Site: Browns Hills Road
Contract No.: Request for Quote
Description:

Provide a Pre-built Structure for Browns Hills Road Chem Building

Contractor	Quote amount	Response
Long Island Shed Builders:	\$24,600.00	Quote Enclosed
Shed World:	n/a	No Response After Initial Contact
Sheds Unlimited:	n/a	Decline to Quote Enclosed
NY Shed Co.:	n/a	Decline to Quote Enclosed

Quote 823222

Long Island Shed Builders

390 Middle Country Road
Smithtown, NY 11787

Date	To	Ship To
August 23, 2022	Suffolk County Water Authority	Same as recipient

Description	Unit Price	Total
10' 6" x 25' 6" Vinyl A-Frame Built on Site		
No Floor- concrete foundation to be poured by others		
8' high 2' x 4' wall studs		
Double bottom plates – (1) 2' x 6' treated, (1) 2x4 white		
Double top plates- (2) 2' x 4'		
Door and vents spaces cut out- will be supplied and installed by others		
½" CDX wall and roof sheeting		
Truss roof made in house- 2' x 6' top cord with 2' x 4' bottom cord on part of building with ceiling		
House wrap on walls		
Ice and water shield and synthetic roof underlayment on roof		
Vinyl Cedar Impressions siding		
S7 or D7 color TBD		
Owen Corning Duration 30 Year roofing shingle- color TBD		
Royal PVC board fascia ¾" x 6"		
Royal PVC board around all door and vent cutouts		
	Total [Date]	\$24,600.00

Thank you for your business!

Tel: 631-292-9421
Fax: 631-292-2489

Email: lishedbuilders@gmail.com

STATEMENT OF NO BID

THIS FORM MUST BE RETURNED IF YOU ARE SUBMITTING A "NO BID"

It is the intent of the Suffolk County Water Authority to afford all suppliers an equal opportunity to bid on all commodities, operating supplies, equipment and/or services as listed in this specification.

In the event your firm declines to bid, kindly advise the Suffolk County Water Authority Purchasing Department to that effect by completing and returning this document.

We, the undersigned have declined to bid on your Request for Quotation/Proposal

CONTRACT OR RFP [RFQ]

For: Provide a Pre-built Structure for Browns Hills Road Chem. Building

REASON FOR NOT BIDDING:

- We do not offer this product/service.
- We are unable to supply the product/service at this time.
- We are unable to meet the specifications.
- We are unable to meet the bond requirements.
- We are unable to meet insurance requirements.

Other

We understand that if the "no bid" letter is not executed and returned, our name may be deleted from the list of qualified bidders for the Suffolk County Water Authority.

Company Name: _____

Address: _____

Telephone: _____

E-Mail Address: _____

Completed By: Cleon Kemp IV
PRINT NAME

Signature: Cleon W Kemp IV

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- We do not offer this product/service.
- We are unable to supply the product/service at this time.
- We are unable to meet the specifications.
- We are unable to meet the bond requirements.
- We are unable to meet Insurance requirements.

Other

We understand that if the "no bid" letter is not executed and returned, our name may be deleted from the list of qualified bidders for the Suffolk County Water Authority.

Company Name: NY Shed Co.

Address: 885 Wickham avenue, Mattituck, NY 11952


Telephone: (631) 765-3090

E-Mail Address: nyshedco@gmail.com

Completed By: Mary Montoya

PRINT NAME

Signature:



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO
FROM: John C. Milazzo, General Counsel *JCM*
RE: Remote Board Meetings - Amendments to Open Meetings Law
DATE: September 28, 2022

Recent amendments to the Open Meetings Law modify the manner the Authority can conduct meetings in which members participate by videoconference. The amendments were adopted as part of this year's State budget process. During the pandemic, remote participation meetings without physical attendance by the members or the public were held pursuant to an Executive Order issued, and repeatedly extended, by the Governor. On September 12, the Executive Order expired. For purposes of this memo a remote access meeting is one that does not have all of the members present at the same location. The key addition of the new law is to allow a member to participate remotely from a location without public access under extraordinary circumstances. Prior to the amendments remote participation by a member required the member to be in a location open to the public.

Under the amendments to convene a meeting three Board members must participate from locations open to the public. For example, meeting can be properly convened using videoconference technology occurs if one Board member participates in the meeting from the Education Center in Hauppauge, one member participates in the meeting from the Board Room in Oakdale, and one member participates in the meeting from the conference room in Westhampton provided members of the public were allowed to attend each location. The other two members can participate in the meeting from locations without public access if extraordinary circumstances prevent them from joining the meeting from a publicly accessible location.

Before doing so however, the Authority must authorize by resolution and adopt procedures governing the use of videoconference technology to conduct such meetings. These can only be adopted after holding a public hearing on them. A draft resolution and procedures are attached for your review. The Authority may suspend public access to its meetings if an emergency is declared by the Governor, the County Executive or a supervisor of a Town the Authority serves if the emergency impairs the Authority's ability to convene a physical meeting of its members.

An "extraordinary circumstance" is defined in the resolution to be "disability, illness, care giving responsibilities, or any other significant or unexpected factor or event which precludes the member's physical attendance at such meeting." To invoke an extraordinary circumstance a member would need to inform the Chair or the CEO as soon as practicable of the circumstance.

A quorum is obtained for a remote meeting if three members are at physical locations open to the

public to during the meeting. Members participating in the meeting by videoconference from locations not open to the public cannot be counted towards a quorum but the members may participate and vote if there is a quorum. Without a quorum of members at publicly accessible and noticed locations, a proper meeting cannot be convened.

If Authority members participate remotely, whether in a publicly accessible location or not, they must do so via videoconference. If a member participates by videoconference, members of the public must be given the same opportunity to participate in the meeting as does a member of the public who physically appears at the meeting has.

Minutes of meetings with remote participate must reflect which members participated remotely. The Authority must also post a video of the meeting to the Authority website within five business days of the meeting and maintain it on the website for at least five years. A written transcript of the meeting must be made available if someone requests it.

The new law does not affect the manner the Authority conducts executive or closed advisory sessions. Please note that the new section sunsets on July 1, 2024.

The first step to authoring these types of meetings is to hold a public hearing on the proposed resolution and procedures at the October Board meeting. After the hearing, the Board, depending on the public comment, can adopt the resolution and procedures. Once adopted, the Authority can hold remote meetings under the resolution and procedure's terms.

Resolution No.

WHEREAS, by passing Chapter 56 of the Laws of 2022 (“Chapter 56”), the New York State Legislature amended Section 103 of the Open Meetings Law; and

WHEREAS, Chapter 56 adds Section 103-a of the Open Meetings Law, permitting the Suffolk County Water Authority (the “Authority”) to authorize its members to attend meetings by videoconferencing under extraordinary circumstances; and

WHEREAS, Section 103-a(2)(a) requires the Authority to adopt a resolution following a public hearing authorizing the limited use of videoconferencing under such circumstances; and

WHEREAS, Section 103-a(2) allows for hybrid meetings by requiring “that a minimum number of members are present to fulfill the public body’s quorum requirement in the same physical location or locations where the public can attend”; and

WHEREAS, Section 103-a(2)(c) requires that members be physically present at any such meeting “unless such member is unable to be physically present at any such meeting location due to extraordinary circumstances . . . including disability, illness, caregiving responsibilities, or any other significant or unexpected factor or event which precludes the member’s physical attendance at such meeting”; and

WHEREAS, in accordance with Section 103-a(2)(d), any Authority member attending a meeting by videoconference must, except during executive session, be “heard, seen and identified, while the meeting is being conducted, including but not limited to any motions, proposals, resolutions, and any other matter formally discussed or voted upon”; and

WHEREAS, Section 103-a(2)(g) requires that any meeting where a member attends by videoconference be recorded, posted to the Authority’s webpage within five business days, and transcribed upon request; and

WHEREAS, Section 103-a(2)(h) requires that members of the public be permitted to attend and participate, if authorized, in any meeting by videoconference if a member attends such meeting by videoconference, now therefore be it,

RESOLVED, that the Authority authorizes its members who experience an extraordinary circumstance, as described above and further defined by any rules or written procedures later adopted, to attend meetings by videoconference: (i) as long as a quorum of the members attend in-person at one or more locations open to the public; (ii) as long as the member can be seen, heard, and identified while the open portion of the meeting is being conducted; and (iii) as otherwise permitted under Chapter 56 of the Laws of 2022; and be it further

RESOLVED, that the Authority shall create written procedures further governing its use of videoconferencing by its members in compliance with Chapter 56 of the Laws of 2022.

Procedures Governing Use of Videoconferencing
by Members of the Suffolk County Water Authority

In compliance with Public Officers Law (POL) § 103-a(2)(a), Suffolk County Water Authority (the “Authority”), following a public hearing, authorized by resolution on October 227, 2022 the use of videoconferencing as described in POL § 103-a.

The following procedures are hereby established to satisfy the requirement of POL § 103-a(2)(b) that any public body which in its discretion wishes to permit its members to participate in meetings by videoconferencing from private locations – under extraordinary circumstances – must establish written procedures governing member and public attendance.

1. Authority members shall be physically present at each Authority meeting or at a location open to the public unless such member is unable to be physically present at one of the designated public meeting locations due to extraordinary circumstances.
2. For purposes of these procedures, the term “extraordinary circumstances” includes disability, illness, caregiving responsibilities, or any other significant or unexpected factor or event which precludes the member’s physical attendance at such meeting.
3. If a member is unable to be physically present at one of the designated public meeting locations and wishes to participate by videoconferencing from a private location due to extraordinary circumstances, the member must notify the Authority Chairperson or Chief Executive Officer no later than one business day, or as soon as possible given the extraordinary condition, prior to the scheduled meeting in order for proper notice to the public to be given. Upon such notice, the Authority shall update its notice as soon as practicable to include that information. If it is not practicable for the Authority to update its notice, the Authority may, but is not required to, reschedule its meeting.
4. If there is a quorum of members participating at a physical location(s) open to the public, the Authority may properly convene a meeting. A member who is participating from a remote location that is not open to in-person physical attendance by the public shall not count toward a quorum of the Authority but may participate and vote if there is a quorum of members at a physical location(s) open to the public.
5. Except in the case of executive sessions conducted pursuant to POL § 105, the Authority shall ensure that its members can be heard, seen, and identified while the meeting is being conducted, including but not limited to any motions, proposals, resolutions, and any other matter formally discussed or voted upon. This shall include the use of first and last name placards physically placed in front of the members or, for members participating by videoconferencing from private locations due to extraordinary circumstances, such members must ensure that their full first and last name appears on their videoconferencing screen.
6. The minutes of the meetings involving videoconferencing based on extraordinary circumstances pursuant to POL § 103-a shall include which, if any, members participated by

videoconferencing from a private location due to such extraordinary circumstances.

7. The public notice for the meeting shall inform the public: (i) that extraordinary circumstances videoconferencing will (or may) be used, (ii) where the public can view and participate or both in such meeting in the same manner a member of the public physically attending the meeting may , (iii) where required documents and records will be posted or available, and (iv) the physical location(s) for the meeting where the public can attend.

8. The Authority shall provide that each open portion of any meeting conducted using extraordinary circumstances videoconferencing shall be recorded and such recordings posted or linked on the Authority website within five business days following the meeting, and shall remain so available for a minimum of five years thereafter. Such recordings shall be transcribed upon written request.

9. If members of the Authority are authorized to participate by videoconferencing from a private location due to extraordinary circumstances, the Authority shall provide the opportunity for members of the public to view such meeting by video, and to participate in proceedings by videoconference in real time where public comment or participation is authorized in the same manner a member of the public physically attending the meeting may. The Authority shall ensure that where extraordinary circumstances videoconferencing is used, it authorizes the same public participation or testimony as in person participation or testimony.

10. Open meetings of the Authority conducted using extraordinary circumstances videoconferencing pursuant to the provisions of POL § 103-a shall utilize technology to permit access by members of the public with disabilities consistent with the 1990 Americans with Disabilities Act (ADA), as amended, and corresponding guidelines. For the purposes of this guideline, “disability” shall have the meaning defined in Executive Law § 292.

11. The in-person participation requirements of POL § 103-a(2)(c) shall not apply during a state disaster emergency declared by the governor pursuant to Executive Law § 28 or a local state of emergency proclaimed by the chief executive of a county, city, village or town pursuant to § 24 of the Executive Law if the Authority Chairperson or the CEO determines that the circumstances necessitating the emergency declaration would affect or impair the ability of the Authority to hold an in-person meeting.

12. These procedures shall be conspicuously posted on SCWA’s website.



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

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

Employee Name: Sabrina Cohn Title: Ecological Field Specialist
Department: Pine Barrens

Seminar/Course/Training Requested: (attach literature and completed registration form)
Methodology for Delineating Wetlands
https://cpe.rutgers.edu/wetlands/methodology-for-delineating-wetlands

Date(s) of Training: October 12, 18, and 19 Number of Hours/CEU: 2.4 CEU's

Location: Online + 2 Days in Person Day 1: Somerset County Environmental Education Center - Lord Stirling Park 190 Lord Stirling Road, Basking Ridge, NJ 07920. Day 2: Plainsboro, NJ

Expected Benefits:
This course will allow me to expand upon my knowledge of plant ID/Ecology and hydric soils so I may be able to delineate wetlands for the purposes of management planning; especially for prescribed fire and Phragmites management in wetlands.

Projected costs:
Course: \$ 1,190 Travel: \$ 156.80 Food/Lodging: \$ 512.93 Auto Rental: \$ 0

TOTAL: \$ 1,858.73

Training/Seminar actual costs should be allocated to general ledger account 502602 - 590012 - 100075.
(Your Dept Cost Center)
Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600- 590012 -100075.
(Your Dept Cost Center)

APPROVALS:

Julie Haynove for Judy Jakobson 9/9/22

Director/Date

Deputy CEO/Date

[Signature]

Chief Human Resources Officer/Date

[Signature]

Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$500)

Original to Originator, Copy to Director, and Copy to Human Resources Department

Rutgers Wetland Delineation Certificate

Course

[Methodology for Delineating Wetlands](#) \$1,075.00

Books

Wetland Indicators: A Guide to Wetland Formation, Identification, Delineation, Classification, and Mapping / Edition 2 (ISBN 9781439853696) Ralph W. Tiner \$115.00

Anticipated Additional Costs

Expected milage

280 miles \$156.80 *\$0.56/mile

Lodging

Night 1 (October 17-18) Basking Ridge, NJ @ Courtyard by Marriot \$175.38

Night 2 (October 18-19) Plainsboro. NJ @ Courtyard by Marriott P \$157.55

Food

\$60/Day

3 Days (1 travel day, 2 Course Days) \$180

TOTAL COST \$1,859.73

Registration Form

For Payment by Check, Money Order, or Purchase Order

*** Complete this form and mail to address above or email to registration@njaes.rutgers.edu ***

NOTE: To pay by credit card, please visit our website and register online.

Course Name: Methodology of Delineating Wetlands + Wetland Indicators Book

Course Date: October 12, 18, and 19, 2022 Course Code: EH0401WA23

Registrant Name: Sabrina Cohn

Employer: Central Pine Barrens Joint Planning and Policy Commission Job Title: Ecological Field Specialist

Mailing Address: 24 Old Riverhead Rd

City: Westhampton Beach State: NY Zip: 11978

Work Phone: 631-563-9755 Home Phone: _____

Cell Phone: 6314872497 Fax Number: _____

*Email Address: sabrina.cohn@scwa.com

***Unique Email Address REQUIRED.** Online course log-in and password information will be sent to the email address you provide here. Shared email addresses are not allowed; a unique address is required for each registrant.

How did you hear about us? _____

Stay informed about upcoming courses -- join our contact list! (select all that apply)

Yes, email me

Yes, fax me

PAYMENT METHOD:

Total Fee: \$ 1,190.00

Check

Money Order

Authorized Purchase Order

Make check/money order payable to:
Rutgers, The State University of New Jersey

PO must be attached. PO should reflect our vendor address below:

**Office of Continuing Professional Education
102 Ryders Ln, New Brunswick, NJ 08901-8519**

Proof of payment MUST be presented with this form to process your registration. You have 2 options:

- By Mail:* Include original payment with this form and mail to the address listed above.
- By Email:* Attach this form to your email and send to registration@njaes.rutgers.edu.
 - For Purchase Order, attach official PO document to the email as well.
 - For check or money order, attach a photo or scan of the payment to the email. Mail the check/money order before the class begins to our office at the address listed above.

To pay by credit card: Please visit www.cpe.rutgers.edu, find your course, and click the "Register Online" button.

Registration Questions? Contact us!

Email: registration@njaes.rutgers.edu or Call: (848) 932-9271, option 2

SOURCE CODE: WEBFORM



New Jersey Agricultural Experiment Station

Office of Continuing Professional Education

Methodology for Delineating Wetlands

Learn how to recognize key indicators of wetlands and use them in combination with hydric soil indicators to delineate wetland boundaries. Includes field trips for hands-on practice!



Jump to: [Register](#) | [Course Details](#) | [Overview](#) | [Instructor](#) | [Reviews](#) | [CE Credits](#) | [Requirements](#) | [Contact Us](#) | [Related Courses](#) | [Join Email List](#)

Register Now

Pay with Credit Card:

 **REGISTER ONLINE**

Pay with Check, PO, or Money Order:

 **REGISTER BY MAIL/EMAIL**

Course Details

Course Name: Methodology for Delineating Wetlands
Course Code: EH0401WA23

Virtual Classroom Session: October 12, 2022; 9:00 am – 4:00 pm EDT (Log-in time: 8:45 am EDT)
In Person Field Trip: Two days to be scheduled during the week of October 17, 2022 (exact dates TBD)

Registration Fee: \$1,200 per person
Early Bird Discount Fee: \$1,125 per person (expires Sept. 21, 2022)
Wetland Certificate Series Discount Fee: \$1,075 per person (must also register for [Vegetation Identification South](#) and [Hydric Soils](#))

Registration closes: October 5, 2022

Location: Online plus field trips to:
Somerset County Environmental Education Center – Lord Stirling Park, 190 Lord Stirling Road, Basking Ridge, NJ 07920 ([Directions & Map](#))
Rutgers Fruit and Ornamental Research Extension Center, 238 Route 539, Cream Ridge, NJ 08514 ([Directions & Map](#))
Format: Hybrid course; Virtual classroom session with in-person field trip

Paying with a check, money order, or purchase order?

Payments should be made out to: *Rutgers, The State University of New Jersey*

Checks and money orders should be mailed to: Office of Continuing Professional Education, Attn: Registration Dept., 102 Ryders Ln, New Brunswick, NJ 08901-8519

Purchase Orders can be mailed to the address above or electronically sent to registration@njaes.rutgers.edu.

Course Overview



This class is part of the Wetland Delineation Certificate Program.

Learn the methods for identifying wetlands from the experts! Using your skills developed from our plant identification North or South and hydric soil courses, this three-day course will introduce you to delineating wetlands using the Federal Interagency Wetland Delineation Manual, which is required for use in New Jersey. Techniques taught will also be applicable to individuals interested in using the 1987 Corps of Engineers Wetland Delineation Manual and the Regional Supplements for the Northcentral-Northeast Region and the Atlantic and Gulf Coastal Plain.

Learn how to recognize key indicators of wetlands (hydrophytic vegetation and other signs of wetland hydrology) and how to use them in combination with hydric soil indicators to follow the delineation methods outlined in the manual. You will apply the procedures and indicators covered in the online class session to perform wetland determinations during two days of field exercises.

- Vegetation: Analyze plant communities, identify dominant plants, and determine the presence or absence of hydrophytic vegetation
- Hydrology: Recognize direct and indirect indicators of wetland hydrology

NOTE: While the Corps Regional Supplements for the Atlantic Coastal Plain and Northeast-Northcentral Regions will not be the focus of this course, comparable indicators of hydrophytic vegetation and wetland hydrology will be presented and discussed. Both the Federal Interagency Manual and the Corps Regional Supplements utilize the 50/20 Rule for identifying dominant species to be used to determine whether the plant community is a positive indicator for hydrophytic vegetation.

PREREQUISITES: If you are planning to earn the Wetland Delineation Certificate, completion of Vegetation Identification North or South and Hydric Soils is **required prior to attending** this course. Regardless, it is essential that participating students have sufficient knowledge of plant identification (use of field guides) and hydric soil recognition to be able to successfully complete field exercises in wetland delineation as they are vital skills for this type of work.

Please be advised that this is not an introductory course. For an introductory course, please enroll in our Introduction to Wetland Identification course.

Who Should Attend?

This class is intended for professionals with prior knowledge of plant identification and hydric soil recognition who are interested in learning how to delineate wetlands. Past participants have included:

- Biologists and Ecologists
- Engineers
- Environmental Scientists and Consultants
- Geologists
- Landscape Architects
- Landscape Designers
- Land Surveyors

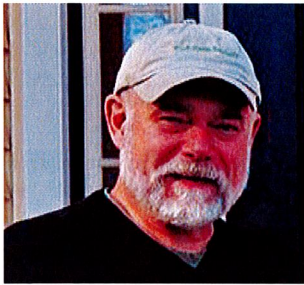
- Land Use Professionals
- Planners
- Project Managers
- Natural Resources Specialists
- Stormwater Specialists
- Wetlands Specialists and Wetland Scientists

- Wildlife Field Technicians

Meet Your Instructors

MEET YOUR INSTRUCTORS

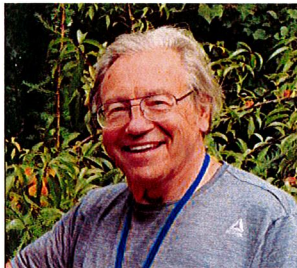
Mallory N. Gilbert, CPSS; PWS, Emeritus; CPESC, Retired; LtCol USAF, Retired



Mal has been a private consultant since 1986 and has more than forty-years of professional experience in plant sciences, natural resources management, and wetland and soil sciences. He holds a Bachelor of Science degree in Forestry and Forestry Facilities Design (1972) and a Master of Science degree in Agronomy/Soil Physics (1975), both from the University of Connecticut. Mal has authored numerous environmental reports, publications, and regulations for a variety of state, federal, and private organizations. In addition, he has worked as a contributing scientist contractor for the former U.S. Army Corps of Engineers Waterways Experiment Station (WES) in Vicksburg, Mississippi and the U.S. Department of Interior Fish and Wildlife Service.

> [Read More About Mal Gilbert](#)

Ralph Tiner, M.S., M.P.A., SWS Fellow



Ralph Tiner has more than 40 years of practical experience in wetland delineation and is a nationally recognized authority in the field. He recently retired from the U.S. Fish & Wildlife Service where he directed wetland mapping in the Northeast United States as part of the U.S. Fish & Wildlife Service's National Wetlands Inventory (NWI). He is a nationally recognized expert on wetland delineation and has been actively involved in improving wetland delineation techniques for decades. In addition, he was compiler and principal author of the Federal Interagency Wetland Delineation Manual, which was published in 1989 and is the standard for identifying and delineating wetlands in New Jersey.

> [Read More About Ralph Tiner](#)

Student Reviews

“Even though a lot of material is covered in a short amount of time, Mal and Ralph do a great job of teaching a comprehensive course.”

– **Past Participant**

“I just wanted to compliment Rutgers on such an excellent course: the professionals, the location, and the knowledge. It was fantastic and I truly enjoyed learning all of the ‘science’ and methodology behind what I have been taught to do over the past three (3) decades. I can’t tell you how many ‘light bulb’ moments I’ve had as a result of what I’ve learned as much as I could. This is a course that I

(5) decades. I can tell you how many light bulbs went off in my brain as I absorbed as much as I could. This is a course that I will be certainly recommending to others in the future. Well done.”

– **Barbara Wolley-Dillon, Borough of Mantoloking**

Most useful aspect of the course: “Quality of the information provided in regards to performing delineations accurately and quickly.”

– **Past Participant**

Continuing Education Credits

The Methodology for Delineating Wetlands course is approved for 2.4 Rutgers CEUs, as well as the following credits from professional organizations.



New Jersey

NJ Certified Public Works Managers (CPWM): 5 Technical, 5 Management, 2 Government Contact Hours

NJ Health Officers and Registered Environmental Health Specialists (HO/REHS): Rutgers University, NJAES, Office of Continuing Professional Education has been approved by the New Jersey Department of Health as a provider of NJ Public Health Continuing Education Contact Hours (CEs). Participants who complete all three days of this course will be awarded 14.25 CEUs.

NJ Land Surveyors: 24 Continuing Professional Competency (CPC) credits

NJ Landscape Architects: Pending

NJ Professional Engineers: 24 Continuing Professional Competency (CPC) credits



New York

NY Land Surveyors: 12 hours

NY Landscape Architects: 14 hr CL; 18.5 hr EA

NY Professional Engineers: 12 hours



National

Society of American Foresters: Pending

Society of Wetland Scientists Professional Certification Program (SWSPCP): Pending

The Wildlife Society: Pending

Course Requirements and Policies



Required and Recommended Textbooks

The following textbook is **required**. You may purchase it on your own or through our office with your registration.

- *Wetland Indicators: A Guide to Wetland Formation, Identification, Delineation, Classification, and Mapping / Edition 2* (ISBN 9781439853696) Ralph W. Tiner – \$115.00

The following textbook is **strongly recommended**. You may purchase it on your own.

- *Munsell Soil Color Chart*



Technology Requirements

This online portion of this course will be delivered via the Rutgers Canvas learning management system. After you register, you will receive an email from “Rutgers University Canvas” prompting you to click a link to finish setting up your Canvas account. If you do not see this message in your inbox, please check your junk/spam folder.

Please log into class 15 minutes before start time (at 8:45 am) for a brief overview of the online format. The course will start promptly at 9:00 am.

Equipment you will need to access this training:

- Laptop or desktop computers are required for this class.
- Speakers and microphone are not necessary as a call-in option is available.



Email Requirement

A unique email address is required for each registrant to register and access our courses.

- If this is your first time registering with us, please provide your own unique email address when registering; do not provide an email address that you share with co-workers.
- If you have previously taken classes with us and have used an email address that you share with your co-workers or supervisor, your account must be updated with a unique email address. To do this, please send an email to us at registration@njaes.rutgers.edu stating that your email address needs to be changed and include:
 - Your full name
 - The shared email address that needs to be changed
 - Your unique email address
 - A phone number where you can be reached if we have any questions



Photo ID Requirement

Each registrant will be asked provide a photo of him/herself holding their government-issued photo ID. This is required by credit boards so that you may receive credits for participating in this online course.

- You will receive a reminder email prior to the start of the class with further instructions. Wait to receive these instructions before you attempt to upload your ID.
- The photo must be clear enough that we can read your name and verify that the person pictured on the ID is in fact the person holding it.
- The photo must be clear enough that we can read your name and verify that the person pictured on the ID is in fact the person holding it.
- After an OCPE staff member reviews the picture and verifies your identity, you will have access to participate in the course when it begins.



Cancellations and Substitutions

A \$100 cancellation fee applies for this course. Substitutions are permitted. [View our cancellation policy.](#)

Attention U.S. Veterans



This course is approved by the New Jersey State Approving Agency for Veterans Training for educational benefits through the GI Bill®. [Learn more.](#)

GI Bill® is a registered trademark of the U.S. Department of Veterans Affairs (VA). More information about education benefits offered by VA is available at the official U.S. government website at <http://www.benefits.va.gov/gibill>.

Program Questions? We're Here to Help!

If you have any questions about Methodology for Delineating Wetlands, please don't hesitate to reach out to us.



Program Coordinator: Suzanne Hills

848-932-7234

suzanne.hills@rutgers.edu

For registration assistance, please contact our Registration Department at 848-932-9271, option 2 or email registration@njaes.rutgers.edu.

Explore Related Programs

Wetland Delineation Certificate Program



Wetland Delineation Certificate Program

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Identification of Wetland Plants in Winter

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Office of Continuing Professional Education
New Jersey Agricultural Experiment Station
Rutgers, The State University of New Jersey
102 Ryders Lane, New Brunswick, NJ 08901-8519
ocpe@njaes.rutgers.edu
848-932-9271

SEBS/NJAES Commitment to Justice, Equity, Diversity, and Inclusion

Rutgers University is an equal access/equal opportunity institution. Individuals with disabilities are encouraged to direct suggestions, comments, or complaints concerning any accessibility issues with Rutgers web sites to: accessibility@rutgers.edu or complete the Report Accessibility Barrier or Provide Feedback Form.

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: September 20, 2022

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Deputy CEO for Administration *DM*

SUBJECT: *AWWA/WEF UTILITY MANAGEMENT CONFERENCE 2023*

The AWWA/WEF Utility Management Conference for 2023 will be held from March 28 through 31, 2023. I have attended this annual conference for many years and found it to be relevant and informative as it is devoted to management of the water utility and there are numerous sessions devoted to the workforce.

As a Trustee of the Management and Leadership Division and liaison (former Chair) to the Workforce Strategies Committee, I am required to be present at the division and committee meetings which are held during the conference. Additionally, I am on the planning committee for this conference and am reviewing abstracts to develop the program and have been asked to be a workshop speaker on recruiting and retaining qualified candidates. The committee has received over 250 submissions and the planning committee anticipates that this will be a well-attended conference. The technical program sessions will focus on workforce development, leadership training, digitalization and workforce readiness, and several sessions devoted to utility leadership, public communication, cyber security and asset management.

The cost for attendance including registration, airfare, hotel and meals is estimated to be \$2,500. I will be reimbursed for a portion of my attendance by AWWA which will reduce the cost to SCWA.

If you approve, please present this request to the board members at their next meeting. Thank you for your consideration.



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UTILITY MANAGEMENT

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Over the past three decades, members of AWWA and WEF have established The Utility Management Conference™ as one of the leading, most informative, and most prestigious management conferences available. For COVID-19 resources, current cancellation policy,

health and wellness information, please visit our COVID-19 resources page.

Attend

Program

Sponsor

Presenters

Hotel & Travel

UMC 2023 details coming soon

Join us in Sacramento, California on March 28-31, 2023.

Thanks so all who joined AWWA & WEF in Orlando for UMC 2022. Stay tuned for 2023 details!

Who attends UMC?

Utility managers and executives
CFOs and finance directors
Public works directors
Engineers & project managers
Human resource professionals
Public officials
Public relations specialists
Regulatory
Board members

Sample Registration Rates

Registration Type	Member Early Rate
Full-Conference Registration (Best Value!) Includes sessions, lunch & reception; does <i>not</i> include workshops	\$630
Wednesday-only (includes sessions, lunch & reception)	\$370
Thursday/Friday-only (includes sessions)	\$320
Student (Validation required - same as Full-Conference)	\$35
Speaker (Validation required - same as Full-Conference)	\$390
Spouse/Guest (Wednesday reception)	\$35
Pre-Conference Workshops (half day/full day)	\$125 - \$250

Cancellation Policy: Substitution registrations are welcome. Submit your substitution request in writing to service@awwa.org.



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

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

Employee Name: Michael Spadaro Title: Junior SAP Programmer
Department: Information Technology

Seminar/Course/Training Requested: (attach literature and completed registration form) _____
SAP BC400 - ABAP Workbench Foundations

Date(s) of Training: Oct 3-7 (alternative Date Nov 14-18) Number of Hours/CEU: 40
Location: Virtual Training

Expected Benefits: _____
To gain a detailed knowledge of the fundamental concepts of ABAP
and learn how to comfortably and efficiently work with the ABAP Workbench tools in order to undertake custom developments with confidence.

Projected costs:
Course: \$ 4,335.00 Travel: \$ 0 Food/Lodging: \$ 0 Auto Rental: \$ 0

TOTAL: \$ 4,335.00 **31002**
Training/Seminar actual costs should be allocated to general ledger account 502602 - 31002 - 100075.
(Your Dept. Cost Center)
Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600- 31002 -100075.
(Your Dept. Cost Center)

APPROVALS:
[Signature] 9/19/2022
Department Head//Date
[Signature] 9-23-22
Chief Human Resources Officer/Date

[Signature] (1507) 9/23/22
Deputy CEO/Date [Signature]
Chief Executive Officer/Date

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

Enter keyword to search for courses, certifications or training paths 

 | Courses | ABAP Workbench Foundations

BC400

ABAP Workbench Foundations

★ ★ ★ 1 ☆ ⓘ

Delivery Methods:

Classroom, Virtual Training

Duration:

5 days



Solution
Release:

SAP NETWEAVER
7.50 ▾



Download Course
Index

Course announcements

- This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub, as BC400E.
- Gain a detailed knowledge of the fundamental concepts of ABAP and learn how to comfortably and efficiently work with the ABAP Workbench tools in order to undertake custom developments with confidence

Course information

Find a course date

- Flow of an ABAP Program
 - Describing the Processing of ABAP Programs
- ABAP Workbench
 - Introducing the ABAP Workbench
 - Organizing ABAP Development Projects
 - Developing ABAP Programs
 - Finalizing ABAP Development Projects
- Basic ABAP Language Elements
 - Defining Elementary Data Objects
 - Using Basic ABAP Statements
 - Analyzing Programs with the ABAP Debugger
- Modularization Techniques in ABAP
 - Explaining Modularization
 - Defining and Calling Subroutines
 - Calling Function Modules
 - Creating Function Modules
 - Describing Business Application Programming Interfaces (BAPIs)
 - Calling Methods of Global Classes
 - Creating Global Classes and Static Methods
 - Using Local Classes
- Complex Data Objects
 - Using Structured Data Objects
 - Using Internal Tables
- Data Modeling and Data Retrieval
 - Explaining Data Models
 - Retrieving Single Database Records
 - Retrieving Multiple Database Records
 - Describing Other Aspects of Database Access

Find a course date

- Implementing ABAP Lists
- Implementing Selection Screens
- Implementing Events of ABAP Reports
- Screens
 - Creating Screens
 - Creating Input and Output Fields
 - Implementing Data Transport
- SAP List Viewer
 - Using the SAP List Viewer
- Web Dynpro ABAP
 - Describing Web Dynpro ABAP
 - Implementing Navigation in Web Dynpro
 - Implementing Data Transport in Web Dynpro
- Program Analysis Tools
 - Improving the Quality of ABAP Code with the Code Inspector
- ABAP Development Tools for SAP NetWeaver
 - Describing ABAP Development Tools for SAP NetWeaver
 - Creating an ABAP Project in Eclipse
- SAP Standard Software Adjustments
 - Adjusting the SAP Standard Software

Goals



Audience



Prerequisites



Course based on software release



Find a course date



Find a course date

Filter results

United States of America

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Displaying 13 / 13

Course	BC400 - ABAP Workbench Foundations
Solution release	SAP NETWEAVER 7.50
Guaranteed to run (GTR)	
Date(s)	3 Oct 2022 - 7 Oct 2022
Show class times	
Location	Virtual, United States of America Virtual Training
Language	English
Price	\$4,335.00 (USD) Price excludes tax
	Book
Course	BC400 - ABAP Workbench Foundations
Solution release	SAP NETWEAVER 7.50
Date(s)	14 Nov 2022 - 18 Nov 2022
Show class times	
Location	Virtual, United States of America Virtual Training
Language	English

Find a course date

 Book

Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

Date(s) **12 Dec 2022 - 16 Dec 2022**

[Show class times](#)

Location **Virtual, United States of America**
Virtual Training

Language English

Price **\$4,335.00 (USD)**
Price excludes tax

 Book

Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

Date(s) **9 Jan 2023 - 13 Jan 2023**

[Show class times](#)

Location **Virtual, United States of America**
Virtual Training

Language English

Price **\$4,335.00 (USD)**
Price excludes tax

 Book

Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

Date(s) **6 Mar 2023 - 10 Mar 2023**

[Show class times](#)


Find a course date

Language English
Price **\$4,335.00 (USD)**
Price excludes tax

 Book

Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

 Hybrid delivery

Date(s) **24 Apr 2023 - 28 Apr 2023**

[Show class times](#)

Location **SAP Newtown Square, United States of America**

Classroom

Language English

Price **\$4,335.00 (USD)**
Price excludes tax

 Book

Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

 Hybrid delivery

Date(s) **24 Apr 2023 - 28 Apr 2023**

[Show class times](#)

Location **Virtual, United States of America**

Virtual Training


Language English


Price **\$4,335.00 (USD)**
Price excludes tax


 Book


Find a course date

Solution release	SAP NETWEAVER 7.50
Date(s)	12 Jun 2023 - 16 Jun 2023
Show class times	
Location	Virtual, United States of America Virtual Training
Language	English
Price	\$4,335.00 (USD) Price excludes tax

 [Book](#)

Course	BC400 - ABAP Workbench Foundations
Solution release	SAP NETWEAVER 7.50
 Hybrid delivery	
Date(s)	10 Jul 2023 - 14 Jul 2023
Show class times	
Location	SAP Newtown Square, United States of America Classroom
Language	English
Price	\$4,335.00 (USD) Price excludes tax

 [Book](#)

Course	BC400 - ABAP Workbench Foundations
Solution release	SAP NETWEAVER 7.50
 Hybrid delivery	
Date(s)	10 Jul 2023 - 14 Jul 2023
Show class times	
Location	Virtual, United States of America Virtual Training

Find a course date

Price excludes tax

 Book

Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

Date(s) **21 Aug 2023 - 25 Aug 2023**

[Show class times](#)

Location **Virtual, United States of America**

Virtual Training

Language English

Price **\$4,335.00 (USD)**

Price excludes tax

 Book

Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

Date(s) **2 Oct 2023 - 6 Oct 2023**

[Show class times](#)

Location **Virtual, United States of America**

Virtual Training

Language English

Price **\$4,335.00 (USD)**

Price excludes tax

 Book


Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

Date(s) **11 Dec 2023 - 15 Dec 2023**

Find a course date

	Virtual Training
Language	English
Price	\$4,335.00 (USD) Price excludes tax

 [Book](#)

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**SUFFOLK COUNTY WATER AUTHORITY
OAKDALE**

I N T E R O F F I C E M E M O R A N D U M

DATE: 9/14/2022
TO: Jeffrey W. Szabo, Chief Executive Officer
FROM: Tim Motz, Director of Communications
SUBJECT: Conservation Advertising August 2022

Due to an issue of timing, the Communications department is seeking retroactive approval from the Board for several expenditures from the Communications budget for digital, print and radio advertising urging water conservation through various forms of media to reach residents on the East End.

With the urgency of making sure these ads and spots were printed, published, and ran during the current stretch of hot and dry weather, it was essential to have the advertisements designed and approved for payment immediately.

We utilized several vendors to accomplish the messaging. Below is listed the invoices which were expedited for advertising to accomplish the conservation messaging:

Wynk Designs, Inc.	graphic design for billboard	\$430.00
Express News Group	digital ads	\$131.00
Schneps Media	½ page ad for 2 weeks	\$1,500.00
WLNG-FM	14 radio spots	\$384.00
Express News Group	½ page ads	\$1,978.00

As this was an extremely important initiative for SCWA, I respectfully request that the Board authorize the retroactive payments, totaling Four Thousand, Four Hundred and twenty-three dollars (\$4,423.00).



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: September 20, 2022

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Deputy CEO for Administration, *DM*

SUBJECT: *NEW POLICY 116 – REMOTE WORK (EXEMPT EMPLOYEES)*

As you are aware the work environment has changed since the COVID pandemic. Employees are examining their personal priorities and career goals. In the past few months, 8 high-potential employees have resigned due to employment offers that included flexible schedules and remote work. Additionally, many qualified applicants have refused to interview for a vacant position unless remote work or a hybrid schedule was offered. In order to recruit and retain qualified employees, we must adjust to the expectations of employees.

At your direction, this past summer we implemented a pilot flex summer schedule which included an option of remote work for half-day. The response from the employees has been very positive and there have been no comments from their managers of a disruption to operations.

The attached new Policy 116 has been reviewed by the directors and executive staff.

If you are in agreement, please present to the members at the meeting on September 29, 2022.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY
POLICIES AND PROCEDURES

**SUBJECT: REMOTE WORK
(EXEMPT MANAGEMENT EMPLOYEES ONLY)**

FILE UNDER SECTION NO.: 1

EFFECTIVE DATE: September 29, 2022

POLICY NO. 116

SUPERSEDES: NEW

APPROVED:

The Suffolk County Water Authority recognizes that the ability to work remotely at a location other than SCWA facilities or work sites for some of its EXEMPT management employees can be effective on a limited basis. Therefore, the Authority will implement the ability to work remotely for certain positions upon request and agreement of the manager and director of the employee. It is understood that all positions/employees will not be eligible for remote work.

Remote work is a cooperative arrangement between the employee, the department director and SCWA administration. SCWA must ensure that both the employee and SCWA will benefit from said arrangements. All remote work arrangements must receive prior approval from the employee's department director and SCWA's Chief Executive Officer or designee. A Remote Work Agreement must be fully executed and provided to Human Resources for inclusion in the employee's personnel file. Remote work arrangements do not change the terms and conditions of employment with the Authority. Management has the sole decision-making authority to continue this policy and to designate the positions/titles and employees who are able to effectively perform their job responsibilities remotely.

Workspace and Expectation of Performance

To ensure that employee performance will not suffer by remote work arrangements, SCWA expects all employees working remote to:

- Identify their remote work location
- Choose a quiet and distraction-free working space
- Provide a reliable internet connection with speed that is adequate to perform the job
- Dedicate full attention to their job duties during working hours
- Adhere to all meal, breaks and attendance schedules agreed upon with their department manager and in compliance with NYS law
- Ensure work schedules coincide with those of their co-workers for as long as necessary to complete their job duties effectively. Work schedules must comply with other SCWA policies such as Flex Time policy of no more than 1 hour prior to or after the employee's normal work schedule).
- Keep track of work performed. Submit documentation to supervisor on a weekly basis.
- Be consistently reachable by all stakeholders (customers, supervisors, co-workers, etc.) in a timely manner
- Attend all in-person department and other SCWA meetings as required

Employees and managers must define work product goals and meet frequently to discuss progress and results. Remote work schedules will be determined by department management and may be amended whenever deemed necessary. A certain number of employees per department must remain on premise in order to ensure business continuity. This number will be determined by the department director.

Compliance with SCWA policies

SCWA employees working remote must follow all Authority policies and must clock in and out on the Authority's timekeeping system. Employees who are not upholding SCWA obligations, such as performance, conduct and accessibility are not eligible to work remotely. Remote work may be discontinued or suspended at any time at the discretion of the employee's department manager or SCWA administration.

Schedules and Time Worked

Remote work should be scheduled for full days and is limited to one (1) day of the employee's regular weekly work schedule. Schedules must be approved by the department manager in advance so that the operations of the Authority are not affected.

Equipment and Expenses

The employee will establish an appropriate work environment within his or her home for work purposes. Suffolk County Water Authority will not be responsible for costs associated with the setup of the employee's home office, such as remodeling, furniture or lighting, nor for repairs or modifications to the home office space. SCWA will provide a computer or laptop to each employee. Employees will be required to test this computer utilizing their personal Internet provider prior to starting a remote work schedule. If the Internet connection does not provide the required speed or connectivity, the ability to work remotely will not be approved. If an employee experiences an Internet or power outage during the remote workday and cannot continue working, the employee must return to the office or charge their accrued time for the remaining hours of the day. SCWA will not compensate employees for travel time. If an employee is required to return to the office, they employee must charge their accrued time for the commute.

SCWA will determine the equipment needs for each employee on a case-by-case basis with approval from their director. Equipment supplied by the SCWA is to be used for business purposes only. The employee may need to use personal devices and technological systems, such as telephones and Internet in order to work from home. SCWA will not provide such devices, and will not reimburse the employee for any use, wear and tear, or maintenance of any employee-owned devices or systems. Furthermore, SCWA will not reimburse any employee for Internet usage. Equipment supplied by the employee, if deemed appropriate will be maintained by the employee. SCWA accepts no responsibility for damage, repairs or any lost/missing personal data to employee-owned equipment. SCWA reserves the right to make determinations as to appropriate equipment, subject to change at any time.

SCWA has the right and discretion to audit employees' productivity from home. SCWA will utilize various methods and work monitoring tools/systems to track remote worker job activities.

Dependent Care

Remote work is not a substitute for full-time childcare or other dependent care responsibilities. If a child or dependent is present during scheduled work hours, the employee agrees to make arrangements for the care of the child or dependent. If a child or dependent is home ill, with department manager approval, the employee may provide limited care for that child or dependent while working remote or use accrued time/leave pursuant to the provisions set forth in SCWA policies.

Communication Expectations

Remote workers are expected to consistently remain accessible for communication to their department manager, supervisor, customers, co-workers, vendors, etc. at all times (excluding meal/break periods) during their work shift using various means of communication such as telephone, email, text and other communication tools made available to them.

Exception to Policy

This policy does not apply to requests for reasonable accommodation for employees who have a qualifying disability. Such requests are considered outside this policy in consultation with Human Resources.

Remote Work Agreement

An employee participating in remote work must complete and execute a Remote Work Agreement and

have it signed by management before commencing work. Agreements will last a maximum of six (6) months and will require renewal. It is the responsibility of the employee to renew the Agreement with the department director before the expiration date.



POLICY 116 – REMOTE WORK AGREEMENT

Employee Information

Name: _____ Hire date: _____

Job title: _____

Department: _____

Remote Phone Number (to receive calls directly from office extension – to be set up by employee):

Home Phone Number: _____

Cell Phone Number: _____

This telecommuting/remote agreement will begin and end on the following dates:

Start date: _____ End date: _____ (MAX. 6 months)

Temporary work location: _____

Employee work schedule: _____

The employee agrees to the following conditions:

- Employee will remain accessible and productive during scheduled work hours.
- Employee will record all hours worked and meal periods taken in accordance with regular timekeeping practices.
- Employees will schedule and work remote for a full day.
- Employee must obtain manager approval prior to changing work hours or working unscheduled overtime hours.
- Employee will report to the employer's work location as necessary upon directive from his or her supervisor. Commutation time will not be compensated.
- **Remote work is limited to one (1) day of the employee's regular weekly work schedule.**
- Employee will communicate regularly with his or her supervisor and co-workers. A weekly written report of activities must be submitted to the supervisor.
- Employee will comply with all Authority rules, policies, practices and instructions that would apply if the employee were working at the Authority's work location.
- Employee will maintain satisfactory performance standards.
- Employee will make arrangements for regular dependent care and understands that remote work is not a substitute for dependent care.
- Employee will maintain a safe and secure work environment at all times.
- Employee will allow the employer to have access to the remote location for purposes of assessing safety and security, upon reasonable notice by the Authority.
- Employee understands that all terms and conditions of employment with the company remain unchanged, except those specifically addressed in this agreement.
- Employee understands that management retains the right to modify this agreement on a temporary or permanent basis for any reason at any time.
- Employees are responsible to renew this Agreement with the department director before the expiration date.

Suffolk County Water Authority will provide the following equipment:

The employee will provide the following equipment: _____

- Employee agrees that Authority equipment will not be used by anyone other than the employee and only for Authority-related work. The employee will not make any changes to security or administrative settings on SCWA equipment. The employee understands that all tools and resources provided by the SCWA shall remain the property of SCWA at all times.
- Employee agrees to protect company tools and resources from theft or damage and to report theft or damage to the manager immediately.
- Employee agrees to comply with SCWA's policies and expectations regarding information security. The employee will be expected to ensure the protection of proprietary company and customer information accessible from their home offices.
- Any expenses incurred by the remote worker must be approved in advance and submitted for reimbursement using the expense report with attached receipts.
- The employee agrees to return company equipment and documents within five days of the end of the remote work arrangement or termination of employment.

Employee signature: _____ Date: _____

Manager signature: _____ Date: _____

Deputy CEO signature: _____ Date: _____

Deputy CEO for Administration signature : _____ Date: _____

Information Technology signature: _____ Date: _____

Chief Executive Officer: _____ Date: _____
or designee



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: September 21, 2022

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Deputy CEO for Administration *DM*

SUBJECT: *POLICY 307 – BENEFITS ELIGIBILITY – REVISIONS – ADD DOMESTIC PARTNERSHIP COVERAGE AND INCREASE MEDICAL BUY-BACK FOR NON-UNION EMPLOYEES*

Based on feedback from our employees and in the spirit of inclusivity, we wish to **amend our benefits policy to include medical, dental and vision coverage for domestic partners for non-union employees**. This would begin January 1, 2023. New York State offered this option to state employees in 1995. Approximately 65% of all participating agencies in NYSHIP voluntarily offer this coverage to their employees.

NYSHIP rules for covering a domestic partner are as follows:

A domestic partnership is a partnership for which the employee and partner can certify that they:

- Are both 18 years of age or older
- Have been in the partnership for at least six months
- Are both unmarried (copy of divorce decree required, if applicable)
- Are not related in a way that would bar marriage in New York State 6 General Information Book GIB-PA Active/2022
- Have shared the same residence and have been financially interdependent for at least six months
- Have an exclusive mutual commitment (which they expect to last indefinitely) to share responsibility for each other's welfare and financial obligations

It should be noted that under Internal Revenue Service (IRS) rules, the fair market value cost of the domestic partner's coverage, referred to as imputed income, is considered to be a taxable fringe benefit. However, the IRS does not provide official guidance to assess the fair market value. Our Benefits Manager requested that Alicia Simson, Internal Audit Manager research best practices and her recommendation is attached to this memo.

Additionally, we would like to make our buyback option for those employees who waive benefits more attractive in order to save the Authority significant premium costs. As you are aware, we have several employees who have dual coverage for various reasons. Currently, if an employee waives health benefits, they receive \$2,000/annually. The rate has not been increased since implementation over 15 years ago. At this time, single coverage is \$14,353.44 annually and family coverage is \$33,164.88 annually. **I am recommending an increase to the medical buy-back for non-union employees waiving coverage to \$5,000/annually beginning January 1, 2023.**

If you are in agreement, please present to the members at the meeting on September 29, 2022.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

SUBJECT: EMPLOYEE BENEFITS

FILE UNDER SECTION NO.: 3

EFFECTIVE DATE: September 29, 2022

POLICY NO.: 307

SUPERCEDES: July 19, 2021

APPROVED:

POLICY

It is the intent of this policy to outline the health benefits offered to full time employees and those who qualify as full-time employees under the Patient Protection Affordable Care Act Law (PPACA) passed in 2010. As a participating agency of the state of New York, the Authority offers medical insurance coverage through the New York Health Insurance Program (NYSHIP)/The Empire Plan.

PROCEDURE

OFFER OF MEDICAL, DENTAL AND VISION COVERAGE

New employees scheduled to work full time will be eligible to enroll in medical, dental and vision insurance benefits along with their qualifying dependents. Elected coverage will take effect the first day of the month following the date of hire.

Coverage must be elected within thirty (30) days of the date of hire.

ELIGIBLE DEPENDENTS

The following dependents are eligible for coverage on an Authority employee's medical, dental and/or vision insurance plans:

- Legal spouse (including a separated spouse)
- Legal children (natural child, stepchild, legally adopted child)
- Under special circumstances, The Empire Plan allows other children to be enrolled on an employee's plan in situations of dependence and disability. These situations must be addressed directly with The Empire Plan.
- Domestic Partners (non-union employees only – effective January 1, 2023)

PROOF OF ELIGIBILITY

All enrollees in health benefits are required to submit proof of eligibility. The documentation listed below is required to be submitted along with the proper enrollment forms.

For all enrollees:

- Birth Certificate
- Social Security card

If married:

- Marriage Certificate
- Proof of joint financial obligation (if marriage took place more than one year prior to enrollment)

For domestic partners (non-union employees):

- Completed NYSHIP Domestic Partner Enrollment Application (PS-425) with appropriate proofs as required in the application

PREMIUMS

- Employees hired prior to January 1, 2017 do not pay a premium to have medical insurance.
- Employees hired after January 1, 2017, pay 15% of the total monthly premium for medical insurance. This premium will be paid via a weekly pre-tax (post-tax option available) payroll deduction from the first four paychecks of every month.
- Dental and vision premiums are paid by the Authority. There is no cost to employees for enrollment in these plans.

WAIVER OF HEALTH BENEFITS

Effective January 1, 2023, non-union employees who choose to waive health insurance will be enrolled in the Authority's Medical Buy Back Program. This program provides \$2,000 (\$5,000) (minus applicable taxes) annually to the employee to assist with health care costs; two equal payments of (\$1,000) \$2,500 (minus applicable taxes) will be made in July and December in employees' regular paycheck. All payments are made pro-rata based on the number of months health insurance is waived in a calendar year.

Union employees who choose to waive health insurance will be enrolled in the Authority's Medical Buy Back Program and will be provided \$2,000 (minus applicable taxes) annually to employee to assist with health care costs; two equal payments of \$1,000 (minus applicable taxes) will be made in July and December in employees' regular paycheck. All payments are made pro-rata based on the number of months health insurance is waived in a calendar year.

LIFE EVENTS/ENROLLMENT CHANGES

Enrollment changes are only allowed during the annual Open Enrollment period or if the employee experiences a qualifying life event, as determined by the Internal Revenue Code. Listed below are examples of events which would qualify employees to make changes to their benefits. Enrollment changes due to a qualifying life event must be directly related to that event:

- Marriage
- Divorce
- Birth/legal adoption
- Loss of previous coverage

Documentation supporting a qualifying life event must be submitted to Human Resources along with the proper enrollment forms within 30 days of the date of the event. If documentation is not submitted within this time frame, enrollments will be delayed until the next Open Enrollment period.

Premium cost changes due to a qualifying life event (change in coverage level) will be effective the pay week in which the change occurs.

LIFE INSURANCE

All full-time employees are provided a basic term life insurance policy effective 90 days from their hire date. The value of this policy is equal to 1.5 times their base salary with a minimum value of \$50,000 and a maximum of \$150,000. This insurance policy is administered and paid for by the Authority.

Employees hired prior to 1996 may have requested to remain enrolled in the frozen life insurance policy with a value of \$50,000.

Management and Lab Union employees are also provided an Accidental Death and Dismemberment (AD&D) life insurance policy with the same effective date and of the same value as their basic life insurance (doubles value of life insurance in the event of AD&D).

Beneficiaries must be designated for this policy(s). The beneficiary designated for the basic term life policy will also be the designated beneficiary for the AD&D life policy, if applicable. Designating a primary beneficiary is required and designating a contingent (secondary) beneficiary is optional.

SEPARATION

When separating from the Authority, medical, dental and vision coverage will extend to the end of the month in which the separation occurs unless otherwise authorized by the CEO, Deputy CEO for Administration and approved by the Board Members. Authority-provided term life insurance will end the last working day.

For qualified retiring employees, medical, dental and vision insurance as well as those who remain in the frozen life insurance policy have the option to continue coverage into retirement. Refer to policies 801 and 802 for more information on terminations and retirements, respectively.

September 29, 2022

Invoice Breakdown

Bond, Schoeneck & King PLLC

9-8-2022 \$3,715.50

Dvirka & Bartilucci

Verizon Church Street B11 Upgrade \$1,086.25

Heslin Rothenberg Farley & Mesiti P.C.

8-26-2022 \$300.00

Sobel Pevzner, LLC

Flores, William \$1,078.50

Pettigrew, William Scott \$3,208.00

Grant Carle \$2,762.00

Raymond Wlazlo \$984.00

American Water Works Association

Annual Membership for 25 Individual Members \$24,690.00

REGULAR MEETING
SUFFOLK COUNTY WATER AUTHORITY

August 25, 2022

Oakdale, New York

Present: Patrick Halpin, Chairman
Tim Bishop, Member
Jacqueline Gordon, Member
Charles Lefkowitz, Member

Absent: Elizabeth Mercado

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended Counsels by B. Malik, and J. Milazzo and by Messrs., Blevins, Bova, Brady, Cecchetto, Dubois, Durk, Fuller, Galante, Given, Jones, Kilcommons, Lehning, Penza, Litka, Marafino, Niebling, O'Connell, Pokorny, Riegger, Reinfrank, Schneider, Seevers, Swain, and Wahl, and by Mmes. Beedenbender, Berberich, Cameron, Fedun, Hannan, Mancuso, Pell, Pfeuffer, Simson, Spaulding, Tinsley, Trombino, and Vassallo.

B. Yatauro, President of Local 393 and Alan Foley and Ray Festa of DC-9 were also in attendance.

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 and asked Ms. Mancuso to conduct the roll call. Mr. Bishop is present virtually, and Ms. Mercado was excused today, per Mr. Szabo.

Mr. Halpin then opened the meeting for public comment. Two members of the public were present who wished to address the board at this time.

Mr. Festa and Mr. Foley represent the DC-9 Painters union and are expressing concern over the vendor, Alpine Painters, who was awarded a contract for tank painting at the last board meeting. Mr. Festa advised the board this contractor has been issued significant fines in the past, and there is a concern that apprenticeship language may not have been included in the contract. Mr. Foley added due to the critical safety and sensitivity of the work assigned in the contract, and the public funds being used, he would be hopeful the Authority would support apprenticeship language.

Mr. Halpin addressed both Mr. Festa and Mr. Foley by assuring them the Authority will

review the matter completely and report its findings to the board and thanked the gentlemen for bringing the matter to our attention.

Mr. Szabo introduced Mr. O'Connell to give a presentation on the current state of the system and conservation efforts. Mr. O'Connell gave an overview of the steps the Authority has taken to encourage residents on the East End to change their irrigation times along with operational procedures which have been put in place to best ensure adequate water pressure for emergency services. He also spoke about certain operational changes that Production Control has made to certain pressure zones.

Mr. Szabo then introduced Mr. Dubois to update the Members on the progress of the Strategic Plan 2030 project and the steps moving forward.

Mr. Halpin then presented the minutes of the regular meeting of July 28, 2022, and the special meeting of August 4, 2022 for approval. On motion made by Ms. Gordon, duly seconded by Mr. Lefkowitz, and unanimously carried, the minutes of the regular meeting held on July 28, 2022, and the special meeting on August 4, 2022 were approved.

Mr. Szabo discussed Contract 7722B to be rescinded for failure to comply with insurance requirements. On motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, it was

(250-08-2022) RESOLVED, To rescind Contract 7722B for Towing service of SCWA vehicles (Eastern Region) issued in March 2022 to Universal Heavy Equipment & Truck Repair as the contractor has failed to comply with insurance requirements in accordance with the specifications, terms and conditions of the contract.

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

(251-08-2022) RESOLVED, To extend for the period beginning August 1, 2022, and ending October 31, 2022, Contract 7627A for materials, labor and equipment required for the maintenance of point of use household drinking water treatment systems at Browns Hills Estates, Orient Point, New York with Water Dynamics Corp. of Mattituck, New York in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the period October 1, 2022 through September 30, 2022 Contract 7709, to furnish and deliver butterfly valves and operator equipment with Raritan Valve & Automation, Inc. of New Brunswick, New Jersey in accordance with the specifications, terms and conditions of the contract.

Mr. Szabo then reviewed Contracts 7869, 7873, 7874, 7875, 7877, 7878, 7879.

Mr. Szabo recommended that these contracts be awarded/rejected in accordance with the letters of recommendation. On motion made by Mr. Bishop, duly seconded by Mr. Lefkowitz and unanimously carried, it was

(252-08-2022) RESOLVED, That the low bid under Contract 7869 for the construction of a 20" x 10" diameter well (No. 1A) approximately 340 feet deep, to be located at the Mayfair Drive Well Field, Cold Spring Harbor, Town of Huntington, submitted by Steffen Drilling LLC., of Glassboro, New Jersey, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Seven Hundred and Eighteen Thousand Dollars (\$718,000) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(253-08-2022) RESOLVED, To reject all bids received for Contract 7873 for installation of (AOP) water treatment systems at the Broadway Well field and pumping station, due to mathematical errors; the contract will be re-bid.

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

(254-08-2022) RESOLVED, That only bid received under Contract 7874, to furnish courier services from November 1, 2022, to October 31, 2023 submitted by Deluxe Delivery Systems, Inc. of New York, New York in the amount of One Hundred and Thirty Eight Thousand, Six Hundred Thirty-Two Dollars (\$138,632) and is hereby 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 a motion made by Mr. Bishop, duly seconded by Mr. Lefkowitz, and unanimously carried, it was

(255-08-2022) RESOLVED, That the only bid received under Contract 7875 to furnish and deliver PLC and various electrical control equipment from October 1, 2022, through September 30, 2023, submitted by Eagle Control Corp., of Yaphank, New York in the amount of One Hundred Fifty-One Thousand, Six Hundred Eighty-Five Dollars (\$151,685) and is hereby accepted for items number 2, 6, and 21; and that any member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(256-08-2022) RESOLVED, That the low bid under Contract 7877 for miscellaneous minor construction and/or repairs at various SCWA structures during the one-year period beginning October 1, 2022 through September 30, 2023 submitted by National Installation & GC Corp., New York, in the amount of Two Hundred Sixty-Three Thousand, Seven Hundred Fifty Dollars (\$263,750) on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, be and hereby is accepted; and that any Member and/or the Chief Executive

Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(257-08-2022) RESOLVED, That the only bid received under Contract 7878 to furnish and deliver lime slurry tanks from October 1, 2022, through September 30, 2023, submitted by Fred Burack Co., Inc., of Rye, New York in the amount of Two Hundred Forty-Two Thousand, One Hundred Fifty-Seven and 44/100 dollars (\$242,157.44) and is hereby accepted; and that any member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(258-08-2022) RESOLVED, That the low bid for Group II under Contract 7879 to furnish and deliver cement lined ductile iron pipe (push on & flanged) and PVC pipe from October 1, 2022, through March 31, 2023, submitted by MetroFab Pipe Inc., of Plainview, 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 Forty-Five Thousand, Three Hundred Sixty-Five Dollars (\$45,365) and be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Group III under Contract 7852 submitted by Ferguson Waterworks of Medford, New York on the same basis at an estimated total amount of Fifty-Six Thousand, Eighty-One Dollars (\$56,081) be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Group IV under Contract 7852 submitted by Ferguson Waterworks of Medford, New York on the same basis, at an estimated total amount of Thirty-Six Thousand, Three Hundred Twenty Dollars (\$36,320) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

Mr. Szabo presented resolutions from Finance requiring approval.

Mr. Bishop requested an explanation as to how Engineering will address the tank projects if these transfers are authorized Mr. Pokorny advised standpipes are being used in some cases. Mr. Bishop questioned if these options are less expensive or are the projects being held for a later date. Mr. Kilcommons responded, it is a mix of both; these projects take time to complete and span over two budget periods.

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

(259-08-2022) RESOLVED, To approve a budget transfer from item 050 (tank construction) to item 055 (treatment facilities) in the amount of One Million, Two Hundred and Ten Thousand Dollars (\$1,210,000); and be it

FURTHER RESOLVED, To approve a budget transfer from 050 (tank construction) to

item 070 (replacement of pump station infrastructure) in the amount of One Million, One Hundred Thousand Dollars (1,100,000).

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

(260-08-2022) RESOLVED, To approve the audited financial statements for the year ending May 31, 2022, subject to KPMG's final review of the GASB 68 report, and that the statements be forwarded to the Governor, Chairperson of the Senate Finance Committee, Chairperson of the Assembly Ways and Means Committee, the State Comptroller, the New York State Authority Budget Office, and other applicable state and local agencies; and be it

FURTHER RESOLVED, To approve the Annual Investment Report including investment policy in draft including Audited Investment Statements for the year ending May 31, 2022, subject to KPMG's final review of the GASB 68 report, and that the statements be forwarded to the Governor, Chairperson of the Senate Finance Committee, Chairperson of the Assembly Ways and Means Committee, the State Comptroller, the New York State Authorities Budget Office, and other applicable state and local agencies; and be it

FURTHER RESOLVED, To approve the Annual PARIS Report, subject to KPMG's final review of the GASB 68 report, and that the report be submitted electronically to the New York State Authority Budget Office.

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

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

(261-08-2022) RESOLVED, To authorize the purchase of three hundred twenty-five (325) replacement quartz lamps for the infrared heaters used at the pump stations from Fannon Products, LLC .for a total cost not to exceed Twenty Thousand Dollars (\$20,0000)

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

(262-08-2022) RESOLVED, To approve a service agreement with Hach of Loveland, Colorado, to collaborate with the Engineering Department the setup, calibration, and operation of the analyzer systems used to measure the level of hydrogen peroxide being injected into the water for five analyzers at three AOP sites (Flower Hill, Hollywood Place, and Mc Kay Road) for a total cost of Twenty-One Thousand, Nine Hundred Sixty-Five 65/100 dollars (\$21,965.65) be and hereby is accepted; and that any Member and/or the Chief Executive Officer to execute this agreement on behalf of the Authority.

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

(263-08-2022) RESOLVED, To approve a maintenance and calibration services agreement with Buxton USA of Lindenhurst, New York, to for a three year period, for quarterly inspections including adjustments, lubrications and the labor involved in the repairing of the two autoclaves utilized in the Authority's Laboratory for a total annual cost of Seven Thousand, Seven Hundred Thirty Four and 94/100 dollars (\$7,734.94) and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(264-08-2022) RESOLVED, To approve the to repair of the standby generator at the Oakview Highway pump station including repair parts and installation by Power Pro Services for a total cost of Seven Thousand, Two Hundred and One Dollars (\$7,201)

Mr. Szabo then referred to an application to the Department of Environmental Conservation for a replacement well. On motion made by Ms. Gordon, duly seconded by Mr. Lefkowitz, and unanimously carried it was

(265-08-2022) RESOLVED, To construct Well No. 1A to a depth of 800 feet and to increase the authorized capacity of the well to 1,388 gallons per minute at the North Country Road well field, 6.477- acre site, located south side of North Country Road, Approximately 380 feet west of Sunwood Drive, Miller Place, Town of Brookhaven; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

FURTHER RESOLVED, That an 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.

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

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

(266-08-2022) RESOLVED, To approve the contract under RFP 1583, for business and commercial water conservation consultant services for a period of one year with H2M Architect and Engineers of Melville, New York of One Hundred Five Thousand, Six Hundred Thirty Dollars (\$105,630) and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

Mr. Szabo explained to the board the next group of resolutions surrounds water supply system projects and grant applications.

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

carried, it was

(267-08-2022) RESOLVED, To approve a change order for the Oak Beach Water System Project, allowing SCWA to directly contract for the completion of concrete walls and slabs with WHM of Setauket, New York for a total cost of Seventeen Thousand, Seven Hundred Twenty-Four and 45/100 dollars (\$17,724.45).

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

(268-08-2022) RESOLVED, To approve the cooperative agreement between the Suffolk County Water Authority and the Water Authority of the North Shore for a period of two years, to assist with legal, information technology, grant and administrative support as they establish themselves.

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

(269-08-2022) RESOLVED, That the Suffolk County Water Authority is committed to designing and constructing the South River Road water main extension and funding its design and construction through SCWA's annual Capital Budget, and if necessary, such funding will be supplemented from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel; and be it

FURTHER RESOLVED, the CEO or his designee is authorized to issue determinations under SEQRA related to the South River Road Water Main Project.

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

(270-08-2022) RESOLVED, To declare the Old Country Road Water Main Extension Project to be a Type II activity under New York State Environmental Quality Review Act, its implementing regulations and the SCWA's Type II list; and be it

FURTHER RESOLVED, That the Suffolk County Water Authority is committed to designing and constructing the Old Country Road Water Main Extension Project water main extension and funding its design and construction through SCWA's annual Capital Budget, and if necessary, such funding will be supplemented from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

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

(271-08-2022) RESOLVED, To declare the Speonk Connection Project to be a Type II activity under New York State Environmental Quality Review Act, its implementing regulations and the SCWA's Type II list; and be it

FURTHER RESOLVED, That the Suffolk County Water Authority is committed to designing and constructing the Speonk Connection Project water main extension and funding its design and construction through SCWA's annual Capital Budget, and if necessary, such funding will be supplemented from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

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

(272-08-2022) RESOLVED, To declare the Oak Beach Connection Project to be a Type II activity under New York State Environmental Quality Review Act, its implementing regulations and the SCWA's Type II list; and be it

FURTHER RESOLVED, That the Suffolk County Water Authority is committed to designing and constructing the Oak Beach Connection Project water main extension and funding its design and construction through SCWA's annual Capital Budget, and if necessary, such funding will be supplemented from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

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

(273-08-2022) RESOLVED, That SCWA declares the construction of three AOP systems at the Jennings Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-residential structure(s) involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Jennings Road wellfield and pump station AOP systems not funded through EFC grant.

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

(274-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Wicks Path wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That the SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Wicks Path wellfield and pump station AOP systems not funded through EFC grant.

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

(275-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Wheeler Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That the SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Wheeler Road wellfield and pump station AOP systems not funded through EFC grant.

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

(276-08-2022) RESOLVED, That SCWA declares the construction of two AOP system at the South Spur wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure(s) involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That the SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the South Spur wellfield and pump station AOP systems not funded through EFC grant.

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

(277-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Oxhead Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Oxhead Road wellfield and pump station AOP systems not funded through EFC grant.

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

(278-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the North Washington Avenue wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the North Washington Avenue wellfield and pump station AOP systems not funded through EFC grant.

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

(279-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Montauk Point State Boulevard wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Montauk Point State Boulevard wellfield and pump station AOP systems not funded through EFC grant.

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

carried, it was

(280-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Mill Lane wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Mill Lane wellfield and pump station AOP systems not funded through EFC grant.

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

(281-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Kings Park Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Kings Park Road wellfield and pump station AOP systems not funded through EFC grant.

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

(282-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Horseblock Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Horseblock Road wellfield and pump station AOP systems not funded through EFC grant.

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

(283-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Hawkins Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Hawkins Road wellfield and pump station AOP systems not funded through EFC grant.

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

(284-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the

Cornell Drive wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Cornell Drive wellfield and pump station AOP systems not funded through EFC grant.

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

(285-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Albany Avenue wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Albany Avenue wellfield and pump station AOP systems not funded through EFC grant.

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

(286-08-2022) RESOLVED, That SCWA declares the construction of the two AOP system at the Ruth Boulevard wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Ruth Boulevard wellfield and pump station AOP systems not funded through EFC grant.

Mr. Szabo then presented a resolution from Ms. Tinsley, Deputy CEO for Customer Service and Chief Diversity and Equity Officer detailing a customer request for a wasted water credit. Ms. Tinsley explained the circumstances of the customer's credit request and the board determined the full credit request was not warranted. A credit reflecting the amount owed had the customer taken action when first contacted by the Authority was approved.

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

(287-08-2022) RESOLVED, To authorize a wasted water credit for Cassia Meiguo Properties, LLC., at 791 Daniels Lane, in Sagaponack for the total credit amount of One Thousand, Seven Hundred and Five and 99/100 dollars (\$1,705.99).

Mr. Szabo then expressed there were four resolutions for members of the Authority to attend different educational and training programs and asked the board to take them under

consideration.

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

(288-08-2022) RESOLVED, To approve Mr. Jeff Kleinman, Director of General Services and Ms. Hannah Pell, Facilities Manager to attend the IFMA World Workplace Conference, pre-conference workshops, and expo from September 25th through September 30th, 2022 in Nashville, Tennessee, at an estimated cost of Six Thousand, Seven Hundred Twenty-Four Dollars (\$6,724).

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

(289-08-2022) RESOLVED, To approve Mr. Tyrand Fuller, Director of Strategic Initiatives and Mr. Brad Feldman, Senior GIS Analyst to attend the Annual Northeast Arc Users Group (NEARC) Conference from November 6th through November 9th, 2022 in Bretton Woods, New Hampshire, at an estimated cost of Two Thousand, Seven Hundred Fifty Dollars (\$2,750).

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

(290-08-2022) RESOLVED, To approve Mr. Joseph Pokorny, Mr. Tyrand Fuller, Mr. Timothy Hopkins, Mr. Alex Rodack, Mr. Doug Brown, and Mr. Scott Blom to attend the American Water Works Association Edwin C. Tift Jr. Water Supply Symposium from September 14th through September 15th, 2022 in Syracuse, New York, at an estimated cost of Seven Hundred Ninety-Three Dollars (\$793) per person.

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

(291-08-2022) RESOLVED, To approve Mr. Jeffrey Szabo, Chief Executive Officer to attend the Association of Metropolitan Water Agencies Executive Management Conference from October 30th through November 3rd, 2022 in Savannah, Georgia, at an estimated cost of Two Thousand, Four Hundred Eighty-Five and 61/100 dollars (\$2,485.61).

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

(292-08-2022) RESOLVED, That the following invoices be paid from the Operating Fund:

<u>Bond, Schoeneck & King PLLC</u>	\$2,859.00
<u>Dvirka & Bartilucci H2M Architects & Engineers</u>	\$4,860.50
<u>Heslin Rothenberg Farley & Mesiti P.C.</u>	\$521.60
<u>Milber Makria Plousadis & Seiden, LLP</u>	\$4,290.00

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

carried, it was

(293-08-2022) RESOLVED, To approve payment for billboard advertising of water conservation messaging in Hampton Bays, New York to Vector Media Holding Corp., of New York, New York in the amount of Four Thousand, Seven Hundred Fifty Dollars (\$4,750).

At 4:29pm, on a motion made by Mr. Lefkowitz, duly seconded by Ms. Gordon, and unaimously carried it was decided to go into Executive Session to discuss personnel matters. Personal matters were discussed and voted on in Executive session.

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

(294-08-2022) RESOLVED, To employ Frank Carbone, of Aquebogue, in the position of Chief Enforcement Officer, in the Pine Barrens Department, at a rate of \$29.91 per hour, effective upon successful completion of pre-employment physical and background check.

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

(295-08-2022) RESOLVED, To employ John Boudreau, of Smithtown, in the position of Junior Engineering Technician, in the Construction Maintenance Department, at an annual salary of Fifty Five Thousand Dollars (\$55,000), effective upon successful completion of pre-employment physical and background check.

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

(296-08-2022) RESOLVED, To extend the work agreement for Anthony Mancuso, as a part time Structural Engineer, in Engineering, at the current rate of \$65.00 per hour, for an additional Fifteen Thousand Dollars (\$15,000).

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

(297-08-2022) RESOLVED, To employ Jason O' Connor, of Mastic Beach, in the position of Accountant, in Finance, at an annual salary of Seventy Thousand Dollars (\$70,000), effective upon successful completion of pre-employment physical and background check.

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

(298-08-2022) RESOLVED, To increase the salary of Joshua Gerstmann, in the position of Accountant, in Finance, to an annual salary of Seventy-One Thousand Dollars (\$71,000.00).

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

(299-08-2022) RESOLVED, To change the title of Thomas Ferguson, to Assistant Superintendent, in Construction Maintenance, and reassign to the Coram Construction Maintenance Office.

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

(300-08-2022) RESOLVED, To change the title of Paul Gonnely, to Deputy Superintendent, in Construction Maintenance, and reassign to the Westhampton Construction Maintenance office and provide oversight to East Hampton, with an increase in salary to \$105,000.

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

(301-08-2022) RESOLVED, To transfer Electra Bennett, to the position of Clerk- Call Center, Coram, in Customer Service, at an hourly rate of \$36.11.

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

(302-08-2022) RESOLVED, To reduce the work schedule from full time to part time of Prameela Grandhi, Senior SAP System Analyst, in Information Technology, and increase her hourly rate to \$65.00 per hour.

The Members scheduled their next regular meeting for Thursday, September 29th, 2022, beginning at 3:00 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.

As there was no further business to be considered, on motion made by Ms. Gordon, duly seconded by Mr. Lefkowitz, the meeting was adjourned.

Tim Bishop, Secretary

SPECIAL MEETING
SUFFOLK COUNTY WATER AUTHORITY

September 9, 2022

Oakdale, New York

Present:

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

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended in person by
Counsel Milazzo and Messrs. Brady and
Pokorny and Mmes. Beedenbender.

At 9:05 am Mr. Halpin called the meeting to order and asked Mr. Szabo to take a roll call, all members were in attendance virtually. Mr. Szabo asked Mr. Brady if there was anyone present from the public who wished to address the public. Mr. Brady advised there was one person in the virtual room, named Hank, but he had not indicated his desire to speak.

Mr. Szabo then explained the resolution that was before the Members of the Board, to submit a grant application for the Manorville Riverhead Public Water System Project, to provide access to sixty-four homes in the Town of Riverhead. Mr. Szabo asked if there is a need to go into Executive session, or if the Members of the Board are satisfied with the information they have been provided. All Members agreed Executive Session was not necessary and the resolution could be presented.

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

(303-09-2022) RESOLVED, Suffolk County Water Authority is committed to designing and constructing the Manorville Riverhead Public Water System Project and funding its design and construction through SCWA's Capital Budget.

FURTHER RESOLVED, the CEO or his designee is authorized to issue determinations under SEQRA related to Manorville Riverhead Public Water System Project.

As there was no further business to be considered, on a motion made by Mr. Lefkowitz, duly seconded by Ms. Mercado and unanimously carried, the meeting was adjourned at 9:07 a.m.

Tim Bishop, Secretary

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7544 - Maintenance of HVAC at the Water Testing Lab Hauppauge & Admin. Bldg Oakdale - November 1, 2022 to January 31, 2023

Commercial Instrumentation Services, by way of the attached letter, has agreed to extend the subject contract for an additional three months, on a month-to-month basis.

Original contract award, August 2018, was in the total estimated amount of \$234,800.

As of June 1, 2022 (FY23), the vendor has been paid approximately \$68,288 under the subject contract.

Commercial Instrumentation Services currently holds no additional contracts.

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

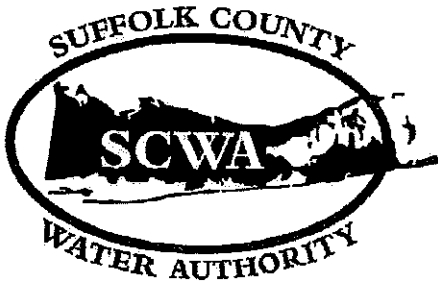
We are requesting contract extension for the three-month term as noted above.

Reviewed by:

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

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Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

September 2, 2022

Commercial Instrumentation Services
681 Grand Boulevard Suite 7
Deer Park, NY 11729

Re: Contract No. 7544 – Maintenance of Heating, Ventilation & Air Conditioning Equipment at SCWA Laboratory,
Hauppauge and Administration Building, Oakdale – November 1, 2018 to October 31, 2020

Extension of Contract – November 1, 2022 to January 31, 2023

Dear Sir / Madam:

The subject contract expires October 31, 2022. At this time, SCWA requests a month to month contract extension on the same terms and pricing as the current contract, if agreed upon by both parties. SCWA reserves the right to cancel the contract 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 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.

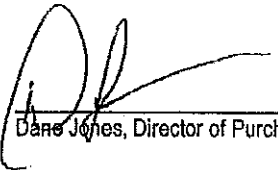
Please respond by September 9, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Director of Purchasing

DJ/jc

jgerardi@CIS-NY.com

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

Commercial Instrumentation Services


~~Leo Finguerra - President~~

Mark Finguerra - President

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 16, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7717 - Sale & Removal of Scrap Meters - October 1, 2022 to September 30, 2023

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

Original contract award, September 2020, was in the total estimated amount of \$64,200.

In fiscal year ending May 31, 2022 (FY22), there have been no expenditures with Loni-Jo Metal Corp. under the subject contract. As of June 1, 2022 (FY23), there have been no expenditures with Loni-Jo Metal Corp. under the subject contract.

Loni-Jo Metal Corp. currently holds no additional contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	/
E. Vassallo, Chief Financial Officer	/
D. Jones, Purchasing Director	/
J. Tinsley, Deputy CEO Customer Service	/
L. Anderson, Workforce Technology Manager	/

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

August 24, 2022

Loni-Jo Metal Corp.
70 Kinkel Street
Westbury NY 11590

Re: Contract No. 7717 – Sale and Removal of Scrap Meters

Extension of Contract – October 1, 2022 to September 30, 2023

Dear Sir / Madam:

The subject contract expires September 30, 2022. In accordance with section 2.7 of the contract Specifications, this contract may be extended for two (2) years in (1) one year increments at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

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.

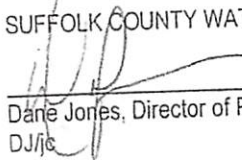
Please respond by August 31, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Director of Purchasing
DJ/js

lonijoscrap@aol.com

2 years
Yes, extend / ~~No, terminate the contract (circle one)~~

Loni-Jo Metal Corp


Joseph Rubenstein

8/25

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7775 – Furnish and Install Team Insertvalve 4" to 12"
October 1, 2022 to December 31, 2022

Carner Brothers, by way of the attached letter, has agreed to extend the subject contract on month-to-month basis, for an additional three months, as SCWA prepares the new bid proposal.

Original contract award, July 2021, was in the total estimated amount of \$125,700.

As of June 1, 2022 (FY23), there has been no expenditure under the subject contract.

Carner Brothers currently holds no additional contracts.

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

We are requesting contract extension for the three-month 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



Office of Financial Services
Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 563-0334
Fax: (631) 589-5288

September 16, 2022

Camer Bros.
10 Steel Ct
Roseland, NJ 07068

Re: Contract No. 7775 – Furnish and Install Team Insertvalve 4" to 12" – October 1, 2021 to September 30, 2022.

Extension of Contract – October 1, 2022 to December 31, 2022.

Dear Sir / Madam:

The subject contract expires September 30, 2022. At this time, SCWA requests a three-month contract extension on the same terms and pricing as the current contract, if agreed upon by both parties. SCWA reserves the right to cancel the contract by giving 10 days written notice that, on or after a date specified, the contract shall be deemed terminated and cancelled.

In order for this office to consider an extension, we ask your prompt acknowledgment in writing, that you are interested in accepting an extension of the current provisions of Contract No. 7775 or that you are not interested in such extension.

Please forward your written acknowledgment referencing Contract No. 7775 term of the extension and your agreement to maintain same prices to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email your response to Dane.Jones@scwa.com.

Again, if you choose not to extend, notify in writing to the above address.

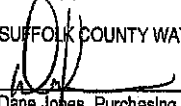
Please respond by September 19, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director
DJ/mp

admin@camerbros.com

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

Camer Bros.


Todd R. Zartman, President

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 16, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7786 – Valve Box Maintenance
November 1, 2022 to October 31, 2023

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

Original contract award, August 2021, was in the total estimated amount of \$570,108.

As of June 1, 2022 (FY23), approximately \$186,488 has been paid under the subject contract.

Roadwork Construction currently holds one (1) additional contract:

Contract No. 7813A – General Construction of Water Mains, Large Services and Appurtenances - Group I, expires January 2023, amount: \$10,963,900.

In this fiscal year (FY23), Roadwork Construction has been paid a total amount of \$3,227,988 from these contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	/
E. Vassallo, Chief Financial Officer	/
D. Jones, Purchasing Director	/
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
(631) 563-0334
Fax: (631) 589-5268

August 29, 2022

Roadwork Construction Corp.
P.O. Box 398
Calverton, NY 11933

Re: Contract No. 7786 – Valve Box Maintenance
November 1, 2021 to October 31, 2022

Extension of Contract – November 1, 2022 to October 31, 2023

The subject contract expires October 31, 2022. In accordance with Section II – Paragraph 2.8 of the contract Instructions to Bidders, this contract may be extended for two (2) years in one (1) year increments at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

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, Dane.Jones@scwa.com.

Please respond by September 9, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

Dane Jones, Director of Purchasing

DJ/jc
roadwork@optonline.net

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

Roadwork Construction Corp.

Stephen Grimes, President

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 15, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Amendment to Contract No. 7859 - Furnish & Deliver Underground Locating Devices - July 1, 2022 To June 30, 2023

This memo serves as an amendment to the original board memo presented in July 2022, for the subject contract above.

The amount awarded to Eastcom Associates, Inc. of \$23,370 on the original memo was incorrectly stated. The correct amount should be \$23,850.

In fiscal year ending May 31, 2022 (FY22), Eastcom Associates was paid \$4,115.

As of June 1, 2022 (FY23), there have been no expenditures with Eastcom Associates, Inc. under the subject contract.

Eastcom Associates currently holds no additional contracts.

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

We are requesting acknowledgement of the revision disclosed 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, Tabulation, & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7859

FURNISH & DELIVER UNDERGROUND LOCATING DEVICES

Bid Opening, 06/13/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005868 101391 EASTCOM ASSOCIATES INC 1214 RTE 28 NORTH BRANCH NJ 08876 FURNISH & DELIVER UNDERGROUND	6000005869 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 FURNISH & DELIVER UNDERGROUND
00010	14489 LOCATOR, VALVE BOX, FERRO MAGNETIC WAND 30 EA <i>Line # 1</i>	Total Val.: Unit Price: Rank:	23,850.00 795.00 1	25,980.00 866.00 2
00020	14511 LOCATOR, MAGNETIC VB, (DIP NEEDLE) 6 EA <i>Line #3</i>	Total Val.: Unit Price: Rank:	No Bid	1,995.00 332.50 1
00030	16938 LOCATOR, MAGNETOMATIC, (WIRE) 50 EA <i>Line #4</i>	Total Val.: Unit Price: Rank:	No Bid	No Bid
Total Quot.		Total Val.: Rank:	23,850.00 1	27,975.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/13/2022
 for FURNISH & DELIVER UNDERGROUND LOCATING DEVICES, 11:00 AM, prevailing time, Oakdale, New York

 Dane Jones, Purchasing Director

Underground Locating Devices																
CONTRACT 7852				7694 (Previous)				Eastcom		Pollard		Rec for Award				
Item No.	SCWA Part No.	Description	Est. Bid Qty	Vend	Qty	Unit	Qty Inc/Dec	Unit Bid Price	Total Amount	Unit Bid Price	Total Amount	Vend	Lowest Bid Price	7852 Unit Price x 7621 Qty	Diff A/B	% Change
1	14489	Ferrous Metal Detector as per specifications (wand)	30	Pollardwater	20	\$ 725.00	INCR	\$ 779.00	\$ 23,370.00	\$ 866.00	\$ 25,980.00	Eastcom	\$ 779.00	\$ 15,580.00	\$ 1,080.00	7.4%
2	14490	Line Tracer as per specifications	0		0		SAME	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	#DIV/0!
3	14511	Magnetic Locator (Dip Needle) as per specifications	6	HD Supply	6	\$ 300.50	SAME	\$ -	\$ -	\$ 332.00	\$ 1,992.00	Pollardwater	\$ 332.00	\$ 1,992.00	\$ 189.00	10.5%
4	16938	Magnetomatic Locator (Wire) as per specifications	10	HD Supply	15	\$ 199.35	DECR	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0.0%
								\$ 23,370.00		\$ 27,972.00						9.0%

Synopsis

Item 1 - Award to Eastcom who bid an alternate that was demoed and accepted by CM

Item 2 – Extension accepted by Mohawk under contract 7694

Item 3 - Award to Pollard

Item 4 - No Bids recieved

Average increase is 9% from last contract

CONTRACT NO. 7859
Furnish & Deliver Underground Locating Devices
Bid Opening: June 13, 2022

CONTRACT DOCUMENTS SENT TO:

Pollardwater	700 City Central Blvd., Suite A101	Newport News, VA 23606 bid@pollardwater.com sheinz@pollardwater.com thomast@pollardwater.com
Jesco Inc.	110 East Jefryn Blvd	Deer Park, NY 11729 bill.durr@jesco.us
Mohawk Ltd.	One Newell Lane P.O. Box 340	Chadwicks, NY 13319 LindaL@mohawk ltd.com
HD Supply Facilities Maintenance USA BlueBook	P.O. Box 9004	Gurnee, IL 60031-9004 quotes@usabluebook.com fzofinski@usabluebook.com
Eastcom Associates	185 Industrial Way – Ste G	Branchburg NJ 08876-3484 gsalles@eastcomassoc.com

Present at Bid Opening

Dane Jones, Director of Purchasing
Steven Blevins, Procurement Agent I
Von Stewart, Procurement Agent I (Virtual)
Catherine Congiusta, Purchasing
Juanita Costa, Senior Clerk
Gus Salles, Eastcom Associates (Virtual)



EXHIBIT D

CONTACT INFO
CONTRACT NO. _____

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

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

NAME / TITLE	ADDRESS
DENNIS CINELLI, President	3 Rowlands Road, Flemington, NJ 08822
LARRY VERGA, V.P.	3 Mimosa Ct, Flemington, NJ 08822
JASON SNYDER, OFFICE MANAGER	7 Beaver Creek Dr., Flemington, NJ 08822

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

Contractor:	Eastcom Associates, Inc.
Signature:	<i>G. Salles</i>
Name:	GUS SALLES – CUST. SVCE. MGR.

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: EASTCOM ASSOCIATES, INC.
Business Address of Contractor: 185 INDUSTRIAL PKWY. STE G, BRANCHBURG, NJ 08876
Contact Person for Contract Follow-Up: GUS SALLES
Business Contact Telephone: 908-722-7774 x110
Cell Number: 201-310-9666
E-Mail Address: GSalles@EastcomAssoc.com
Fax Number: 908-722-9299
Federal Employee Identification Number: 22-1980260
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: June 9, 2022

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EXHIBIT D

CONTACT INFO
CONTRACT NO. 7859

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
Courtney Royall - Quotations Specialist	709 City Center Blvd. Suite A101 Newport News VA 23606
Alexandria Jackson - Sales Team Manager	709 City Center Blvd. Suite A101 Newport News VA 23606
Ryan Bugh - General Manager	709 City Center Blvd. Suite A101 Newport News VA 23606

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

Contractor:	Pollardwater
Signature:	<i>Courtney Royall</i>
Name:	Courtney Royall

PRINT OR TYPE NAME OF PERSON SIGNING BID

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

Business Name:	Pollardwater
Business Address of Contractor:	709 City Center Blvd. Suite A101 Newport News VA 23606
Contact Person for Contract Follow-Up:	Courtney Royall
Business Contact Telephone:	800-437-1146
Cell Number:	
E-Mail Address:	bid@pollardwater.com
Fax Number:	
Federal Employee Identification Number:	54-1211771
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 12, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7876 - Hauppauge Lab Hood Room HVAC Replacement
October 1, 2022 to September 30, 2023

Opened: August 26, 2022 **Published:** August 5, 2022

No of Bids Received: 3 **Documents Sent:** 16

Low Bidder: Sav-Mor Mechanical Inc.
Bid Amount: \$279,000

Bid Ranges: \$279,000 to \$475,000

Recommendation: Award to Low Bidder as indicated above.

Comments:

The Authority solicited bids for Hauppauge Lab Hood Room HVAC Replacement in August 2022. Three proposals were received.

After holding post-bid interviews with the two low bidders and reviewing their equipment specifications, the Facilities Department recommends awarding to the lowest bidder Sav-Mor Mechanical Inc., in the amount of \$279,000. Sav Mor was a former contractor for the Hauppauge site and was involved in the original HVAC installation.

Sav-Mor Mechanical Inc. currently holds no additional contracts.

As of June 1, 2022 (FY23), there have been no expenditures with this vendor.

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7876

HOOD ROOM HVAC REPLACEMENT

Bid Opening, 08/26/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	600005913 10 100426 SAV-MOR MECHANICAL INC 30D HOWARD PL RONKONKOMA NY 11779 BID DOND HOOD ROOM HVAC REPLACEMENT	600005912 10 105967 EMCOR SERVICES NEW YORK/ NEW JERSEY 5 DAKOTA DRIVE SUITE 111 LAKE SUCCESS NY 11042 BID DOND HOOD ROOM HVAC REPLACEMENT	600005914 10 106677 COMMERCIAL INSTRUMENTATION SERVICES 681-7 GRAND BLVD DEER PARK NY 11729 BID DOND HOOD ROOM HVAC REPLACEMENT
10 MODINE MAKE UP AIR UNITS 2 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
20 BIDDER ALT TO ITEM 1 2 EA	Total Val.: Unit Price: Rank:	184,600.00 92,300.00 1	290,000.00 145,000.00 2	400,000.00 200,000.00 3
30 LABOR 1.0 HR	Total Val.: Unit Price: Rank:	69,200.00 69,200.00 3	15,640.00 15,640.00 1	30,000.00 30,000.00 2
40 MATERIALS 1 EA	Total Val.: Unit Price: Rank:	12,200.00 12,200.00 1	23,460.00 23,460.00 2	25,000.00 25,000.00 3
50 RIGGING 1 EA	Total Val.: Unit Price: Rank:	13,000.00 13,000.00 1	20,500.00 20,500.00 3	20,000.00 20,000.00 2
Total Services	Val.: Rank:	279,000.00 209,800.00 1	349,600.00 15,640.00 2	475,000.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/26/2022
 for HOOD ROOM HVAC REPLACEMENT, 11:00 AM, prevailing time, Oakdale, New York



 Dane Jones, Purchasing Director

CONTRACT NO. 7876
 BID OPENING: August 19, 2022

CONTRACT DOCUMENTS SENT TO:

Best Climate Control Corp.	75 Orville Drive	Bohemia, NY 11716 cerickson@bcchvac.com
Diam-N-Blu Mechanical Corp	1165 Station Road	Medford, NY 11763 estimating@bdairsystems.com
Commercial Instrumentation Service	681 Grand Blvd., Suite 7	Deer Park, NY 11729 jgerardi@cis-ny.com mikep@cis-ny.com
East Coast Mechanical Services, Inc.	14 Frontier Trail	Manorville, NY 11949-2526 ecms59@aol.com
EMCOR Services	24-37 46 th St.	Long Island City, NY 11103 hvanvliet@emcor.net
ETNA Prestige Technology Inc.	46 Harriet Place	Lynbrook, NY 11563 bob@etmapt.com
Fairway Plumbing & Heating Inc.	620 Johnson Ave #3	Bohemia, NY 11716 fairwayburner@gmail.com
Hi-Tech Air Conditioning	60 Otis Street	West Babylon, NY 11704 info@hitechac.com
Inter County Mechanical Corp	1600 Ocean Ave	Bohemia, NY 11716 m.ellwood@intercountymechanical.com
L&J Heating & AC	7 Aberdeen Street	Malverne, NY 11565 krysdoms1@aol.com
Madison N East Mechanical	445 Smith Ave	Islip, NY estimating@madisoneastmechanical.com
Nice N Cool LLC	466 Bicycle Path	Port Jefferson, NY 11776 Info@nicencool.com
QG Mechanical Services inc.	P.O. Box 643	Center Moriches, NY 11934 qgmechanical@optonline.net
Sav-Mor Mechanical Inc	30-B Howard Pl	Ronkonkoma, NY 11779 rschiavone@savmor.net gschiavone@savmor.net
Thermo Tech Combustion Inc.	6 Grand Avenue, Suite 9	Farmingdale, NY 11735 thermo@optonline.net
GLP Group Inc.	15 Frowein Rd Unit E5	Center Moriches, NY 11934 glpgroupinc@yahoo.com
Dominion Construction		cwrump@kochlerorg.com

Present at Bid:



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7876

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

Gandolfo Schiavone , President	20 Apricot Road, Mt. Sinai, New York 11766
Craig Schiavone, Secretary	5 N. Harbor Down, Miller Pl. New York 11764
Ryan Schiavone, Vice President	25 Apricot Road, Mt. Sinai, New York 11766

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

Contractor:	Sav-Mor Mechanical, Inc.
Signature:	
Name:	Gandolfo Schiavone
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	Sav-Mor Mechanical, Inc.
Business Address of Contractor:	30-B Howard Place, Ronkonkoma, New York 11779
Contact Person for Contract Follow-Up:	Gandolfo Schiavone
Business Contact Telephone:	631-467-8585
Cell Number:	516-523-4059
E-Mail Address:	gschiavone@savmor.net
Fax Number:	631-467-8684
Federal Employee Identification Number:	11-2329017
Suffolk County Department of Consumer Affairs License Number (if Applicable)	
Date:	August 26, 2022

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7880 - Maintenance & Repair of Fire & Burglar Alarm Systems
November 1, 2022 to October 31, 2023

Opened: August 16, 2022 **Published:** August 5, 2022

No of Bids Received: 2 **Documents Sent:** 16

Low Bidder: VSS Security Systems
Bid Amount: \$34,580

Bid Ranges: \$34,580 to \$172,542

Recommendation: Award to Incumbent Low Bidder as indicated above.

Comments:

The Authority solicited bids for - Maintenance & Repair of Fire & Burglar Alarm Systems in August 2022. Two proposals were received.

The Facilities Department recommends awarding to the low, incumbent bidder VSS Security Systems. Their past performance has been satisfactory. Contract No. 7687 - Maintenance & Repair of Fire, Burglar Alarm Systems and Card Access System at Various SCWA Sites was divided into two contracts (Contract No. 7880 and Contract No. 7883) to narrow the scope of work and increase competitiveness at the time of bid. For the subject contract, there was an average line-item increase of 6% as compared to Contract No. 7687.

VSS Security Systems currently holds (1) one additional contract, Contract No. 7687 Maintenance & Repair of Fire & Burglar Alarm Systems and Card Access System awarded April 2020, for \$38,420.

As of June 1, 2022 (FY23), the vendor has been paid \$2,734 under Contract No. 7687.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer 1
E. Vassallo, Chief Financial Officer 1
D. Jones, Director of Purchasing 1
D. Mancuso, Chief Human Resources Officer 1
J. Kleinman, Director of General Services 1

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7880

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS AT VARIOUS SCWA SITES

Bid Opening, 08/16/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005908 10 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$1,731.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	600005907 10 JOHNSON CONTROLS FIRE PROTECTION 35 ARKAY DRIVE, SUITE 100 HAUPPAUGE NY 11788 BID BOND MAINT. & REPAIR OF FIRE & BURGLAR ALARM
19 3000735 ALARM S-A TESTING, HUNTINGTON 2 EA	Total Val.: Unit Price: Rank:	350.00 175.00 1	4,178.38 2,089.19 2
20 3000738 ALARM S-A TESTING, OAKDALE 15 POND RD 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 1	3,589.86 1,794.93 2
30 3000724 ALARM S-A TESTING, BAY SHORE 2 EA	Total Val.: Unit Price: Rank:	400.00 200.00 1	5,670.00 2,835.00 2
40 3000726 ALARM S-A TESTING, CORAM BLDG #1 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 1	5,319.14 2,659.57 2
50 3000727 ALARM S-A TESTING, CORAM BLDG #2 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1	4,594.84 2,297.42 2
60 3000728 ALARM S-A TESTING, CORAM BLDG #3 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1	4,873.24 2,436.62 2
70 3000729 ALARM S-A TESTING, CORAM BLDG #4 2 EA	Total Val.: Unit Price: Rank:	260.00 130.00 1	4,370.76 2,185.38 2
80 3000730 ALARM S-A TESTING, CORAM BLDG #5 2 EA	Total Val.: Unit Price: Rank:	500.00 250.00 1	7,555.46 3,777.73 2
90			

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS AT VARIOUS SCWA SITES

Bid Opening, 08/16/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005908 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$1,731.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	600005907 10 107619 JOHNSON CONTROLS FIRE PROTECTION 35 ARKAY DRIVE, SUITE 100 HAUPPAUGE NY 11788 BID BOND MAINT. & REPAIR OF FIRE & BURGLAR ALARM
3000733 ALARM S-A TESTING, HAUPPAUGE CS 2 EA	Total Val.: Unit Price: Rank:	400.00 200.00 1	5,765.06 2,882.53 2
3000734 ALARM S-A TESTING, HAUPPAUGE LAB 2 EA	Total Val.: Unit Price: Rank:	500.00 250.00 1	9,117.24 4,558.62 2
3000731 ALARM S-A TESTING, EAST HAMPTON 2 EA	Total Val.: Unit Price: Rank:	500.00 250.00 1	3,913.54 1,956.77 2
3000732 ALARM S-A TESTING, GREAT RIVER TECH SER 2 EA	Total Val.: Unit Price: Rank:	400.00 200.00 1	6,951.12 3,475.56 2
3000739 ALARM S-A TESTING, OAKDALE 4040 BLDG 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 1	4,382.08 2,191.04 2
3000740 ALARM S-A TESTING, OAKDALE 4050 BLDG 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 1	5,314.62 2,657.31 2
3000736 ALARM S-A TESTING, OAKDALE ADMIN BLDG 2 EA	Total Val.: Unit Price: Rank:	600.00 300.00 1	10,674.52 5,337.26 2
3000737 ALARM S-A TESTING, OAKDALE CM BLDG 2 EA	Total Val.: Unit Price: Rank:	450.00 225.00 1	5,287.46 2,643.73 2
3000741	Total Val.:	350.00	6,249.20

TABULATION OF BIDS
CONTRACT NO. 7880

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS AT VARIOUS SCWA SITES

Bid Opening, 08/16/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005908 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$1,731.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	6000005907 10 107619 JOHNSON CONTROLS FIRE PROTECTION 35 ARKAY DRIVE, SUITE 100 HAUPPAUGE NY 11788 BID BOND MAINT. & REPAIR OF FIRE & BURGLAR ALARM
ALARM S-A TESTING, OAKDALE STORES 2 EA	Unit Price: Rank:	175.00 1	3,124.60 2
180 3004036 ALARM S-A TESTING, OAKDALE TRANSPORTATI 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1	4,676.32 2,338.16 2
190 3000725 ALARM S-A TESTING, BRENTWOOD 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1	3,610.22 1,805.11 2
200 3000743 ALARM S-A TESTING, WESTHAMPTON 2 EA	Total Val.: Unit Price: Rank:	500.00 250.00 1	5,199.20 2,599.60 2
210 3000744 ALARM LABOR HOURS FOR REPAIRS 100.0 HR	Total Val.: Unit Price: Rank:	9,000.00 90.00 1	22,200.00 222.00 2
220 3000745 ALARM MATERIALS, PARTS, SUPPLIES & FEES 5,000 %	Total Val.: Unit Price: Rank:	6,250.00 1.25 2	5,750.00 1.15 1
230 3000746 ALARM LABOR HOURS FOR NEW INSTALLATIONS 100.0 HR	Total Val.: Unit Price: Rank:	8,500.00 85.00 1	22,200.00 222.00 2
240 3002631 Alarm Central Monitoring Station Change 12 MON	Total Val.: Unit Price: Rank:	3,420.00 285.00 1	11,100.00 925.00 2
Total Services	Val.: Rank:	34,580.00 28,330.00 1	172,542.26 5,750.00 2

TABULATION OF BIDS
 CONTRACT NO. 7880

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS AT VARIOUS SCWA SITES

Bid Opening, 08/16/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005908 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$1,731.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	6000005907 10 107619 JOHNSON CONTROLS FIRE PROTECTION 35 ARKAY DRIVE, SUITE 100 HAUPPAUGE NY 11788 BID BOND MAINT. & REPAIR OF FIRE & BURGLAR ALARM
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CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/16/2022 for MAINT. & REPAIR OF FIRE & BURGLAR ALARM, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

**CONTRACT NO. 7880
MAINTENANCE & REPAIR OF
FIRE & BURGLAR ALARM SYSTEMS**

Bid opening August 16, 2022

CONTRACT DOCUMENTS SENT TO:

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

Presented at Bid opening

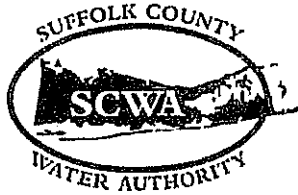


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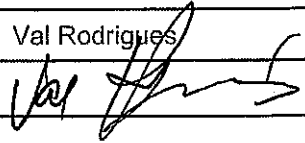
**CONTACT INFO
CONTRACT NO. 7880**

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
Val Rodrigues President	44 Spruce Street Selden, NY 11784
Nicholas Rodrigues	533 Hawkins Road Selden, NY 11784

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

Contractor:	Val Rodrigues
Signature:	
Name:	
PRINT OR TYPE NAME OF PERSON SIGNING BID	

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	VSS Security Systems	
Business Address of Contractor:	44 Spruce Street Selden, NY 11784	
Contact Person for Contract Follow-Up:	Val Rodrigues	
Business Contact Telephone:	631-698-0200	
Cell Number:	516-318-5733	
E-Mail Address:	vss44@optonline.net	
Fax Number:	631-270-3968	
Federal Employee Identification Number:	11-3340621	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	RE-5410	
Date:	02/01/2024	

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7881 - Furnish & Install a Pre-Engineered Metal Building System at Plymouth Street Well Field and Pump Station, Dix Hills, Town of Huntington, NY

Opened: September 7, 2022 Published: August 11, 2022

No of Bids Received: 6 Documents Sent: 13

Low Bidder: Laser Industries Inc.
Bid Amount: \$499,000

Recommendation: Award to Low Bidder as indicated above

Comments:

This contract is for the construction of a new pre-engineered metal building around the existing Model 12 GAC filtration systems at our Plymouth Street Well Field in Dix Hills.

A total of six (6) bids were received in response to the solicitation posted, the costs range from \$499,000 to \$724,000. The low bidder Laser Industries, Inc. recently completed work for the Authority under Contract No. 7698 – Pre-Engineered Metal Building addition at Seven (7) Pump Stations. Of the seven (7) Building Additions, Laser was responsible for three (3) locations; Hollywood Place, McKay Road & Waterside Road and successfully completed all the work.

Laser Industries, Inc. currently holds no contracts with the Authority.

As of June 1, 2022 (FY23), there have been no expenditures with Laser Industries

The Engineering department has reviewed the bid submitted and recommends the award of this contract to Laser 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

TABULATION OF BIDS
CONTRACT NO. 7881

Furnish & Install a Pre-Engineered Metal Bldg. Sys. at Plymouth Street Well Field

Bid Opening, 09/07/2022

Line Item	Material Mat. Group	Quot.	6000005917	6000005918	6000005919
Sh. Text		Bidder:	105087	102742	104589
Qty. in Base Unit		Name:	LASER INDUSTRIES, INC	Construction Consultants	PATALAN 650 MECHANICAL CORP
		House No:	1775 ROUTE 25	36 East 2nd Street	1350 AKRON STREET
		Street:	RIDGE	Riverhead	COFIAGUE
		City:	NY	NY	NY
		Region:			
		Post Code:	11961	11901	11726
		Item Text:	Bid Bond	Bid Bond	Bid Bond
E027		Total Val.:	499,000.00	524,000.00	525,950.00
7881 - Plymouth Street Metal Building		Unit Price:	499,000.00	524,000.00	525,950.00
Srv.Specs	1 AU	Rank:	1	2	3
Total Quot.		Total Val.:	499,000.00	524,000.00	525,950.00
		Rank:	1	2	3

TABULATION OF BIDS
CONTRACT NO. 7881

Furnish & Install a Pre-Engineered Metal Bldg. Sys. at Plymouth Street Well Field

Bid Opening, 09/07/2022

Line Item	Material Mat. Group	Quot.	6000005920	6000005921	6000005922
Sh. Text		Bidder:	104154	107615	103974
Qty. in Base Unit		Name:	Metro Group of Long Island, Inc.	PREFERRED CONSTRUCTION, INC	STALCO CONSTRUCTION INC
		House No:	32	47	1316
		Street:	Forest Drive	BERMAN COURT	MOTOR PARKWAY
		City:	East Northport	PLAINVIEW	ISLANDIA
		Region:	NY	NY	NY
		Post Code:	11731	11803	11749
		Item Text:	Bid Bond	Bid Bond	Bid Bond
E027		Total Val.:	575,000.00	596,000.00	724,000.00
7881 - Plymouth Street Metal Building		Unit Price:	575,000.00	596,000.00	724,000.00
Srv.Specs	1 AU	Rank:	4	5	6
Total Quot.		Total Val.:	575,000.00	596,000.00	724,000.00
		Rank:	4	5	6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/07/2022 for Furnish & Install a Pre-Engineered Metal Bldg. Sys. at Plymouth Street Well Field, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

Documents To:

Bensin Contracting
Construction Consultants L.I., Inc.
East End Materials, Inc. d/b/a
East End Group
Gramercy Group, Inc.
J-Cole Construction Co. Inc.
Laser Industries, Inc.
LoDuca Associates, Inc.
Metro Group of Long Island, Inc.
Patalan "650" Mechanical Corp.
Patriot Organization, Inc.
Phillip Ross Industries
Preferred Construction, Inc.
Stalco Construction, Inc.

Present at Bid Opening:

Dane Jones, SCWA
Vonceil Stewart, SCWA
J. Costa, SCWA
M. Paduano, SCWA
Maryellen Petrone, Metro Group of Long Island, Inc.
Paul Moreids, Construction Consultants L.I., Inc.
Nick Campisi, Laser Industries, Inc.

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

Construction Consultants L.I., Inc.
36 E. 2nd Street
Riverhead, NY 11901
Attn: Eric Baumack
631-727-6604 Ext. 2
631-727-6605 – FX
631-871-0330 – Cell
ebaumack@ccliinc.com

East End Materials, Inc. d/b/a
East End Group
31 Old Dock Road
Yaphank, NY 11980
Attn: James Funfgeld
631-849-6464
631-849-6463 – FX
estimating@eastendgroup.net

Gramercy Group, Inc.
3000 Burns Avenue
Wantagh, NY 11793
Attn: Richard Peterson
516-876-0020
516-876-0021 – FX
rpeterson@gramercyusa.com

J-Cole Construction Co. Inc.
2704 Grand Avenue
Bellmore, NY 11710
Attn: Robert Novack
516-679-4705
516-679-4706 – FX
516-526-3367 – Cell
Jcoleconstr@optonline.net

Laser Industries, Inc.
1775 RT 25
Ridge, NY 11961
Attn: John Gulino
631-924-0644
631-924-3275 – FX
johng@laserindustriesinc.com

LoDuca Associates, Inc.
113 Division Avenue
Blue Point, NY 11715
Attn: Richard LoDuca
631-567-3144
631-567-3371 – FX
631-875-0324 - Cell
Richard@loducagc.com

Metro Group of Long Island, Inc.
32 Forest Drive
East Northport, NY 11731
Attn: Katie Schneider
631-261-1700
631-261-1704 – FX
631-664-6200 – Cell
Katie@MetroGroupoflongisland.com

Patalan "650" Mechanical Corp.
1350 Akron Street
Copiague, NY 11726
Jerry Sears
631-957-0844
631-957-0854 - FX
516-617-0016 – cell
mech650@aol.com

Patriot Organization, Inc.
30 Floyds Run
Bohemia, NY 11716
Attn: Jonathan M. Singer
631-320-1166
631-320-1167 – FX
631-559-7113 – Cell
jonathan@thepatriotorganization.com

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

Preferred Construction, Inc.
47 Werman Court
Plainview, NY 11803
Attn: Robert Dale
631-385-5160
631-337-6000 – FX
516-457-0469 – Cell
estimating@prefconst.com

Stalco Construction, Inc.
1316 Motor Parkway
Islandia, NY 11749
Attn: Kevin Harney
631-254-6767
631-254-8015 – FX
631-254-6767 – Cell
estimating@stalcoconstruction.com



EXHIBIT D

CONTACT INFO
CONTRACT NO. 7881

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

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

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

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

Contractor:	LASER INDUSTRIES INC.
Signature:	
Name:	JOHN GULINO, PRESIDENT

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	LASER INDUSTRIES, INC.
Business Address of Contractor:	1775 ROUTE 25 RIDGE, NY 11961
Contact Person for Contract Follow-Up:	JOHN GULINO
Business Contact Telephone:	631-924-0644
Cell Number:	N/A
E-Mail Address:	JOHNG@LASERINDUSTRIESINC.COM
Fax Number:	631-924-3275
Federal Employee Identification Number:	11-2645901
Suffolk County Department of Consumer Affairs License Number (If Applicable)	33498-H
Date:	SEPTEMBER 7, 2022

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 13, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7883 - Maintenance & Repair of Card Access System at Various SCWA Sites
November 1, 2022 to October 31, 2023

Opened: September 1, 2022 **Published:** August 22, 2022

No of Bids Received: 2 **Documents Sent:** 16

Low Bidder: VSS Security Systems
Bid Amount: \$46,087

Bid Ranges: \$46,087 to \$54,515

Recommendation: Award to Incumbent Low Bidder as indicated above.

Comments:

The Authority solicited bids for Maintenance & Repair of Card Access System at Various SCWA Sites in August 2022. Two proposals were received.

The Facilities Department recommends awarding to the low, incumbent bidder VSS Security Systems. Their past performance has been satisfactory. Contract No. 7687 - Maintenance & Repair of Fire, Burglar Alarm Systems and Card Access System at Various SCWA Sites was divided into two contracts (Contract No. 7883 and Contract No. 7880) to narrow the scope of work and increase competitiveness at the time of bid. For the subject contract, there was an average line-item increase of 22% as compared to Contract No. 7687.

VSS Security Systems currently holds (1) one additional contract, Contract No. 7687 Maintenance & Repair of Fire & Burglar Alarm Systems and Card Access System awarded April 2020, for \$38,420.

As of June 1, 2022 (FY23), the vendor has been paid \$2,734 under Contract No. 7687.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer 1
E. Vassallo, Chief Financial Officer 1
D. Jones, Director of Purchasing 1
D. Mancuso, Chief Human Resources Officer 1
J. Kleinman, Director of General Services 1

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7883

MAINTENANCE & REPAIR OF CARD ACCESS SYSTEM AT VARIOUS SCWA SITES

Bid Opening, 09/01/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005915 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$2,367.00 MAINT. & REPAIR OF CARD ACCESS SYSTEM	6000005916 10 107627 SYMBRANT TECHNOLOGIES, INC. 16 COMMERCE DRIVE FARMINGDALE NY 11735 BID BOND MAINT. & REPAIR OF CARD ACCESS SYSTEM
10 3000744 ALARM LABOR HOURS FOR REPAIRS 100.0 HR	Total Val.: Unit Price: Rank:	9,000.00 90.00 1	11,560.00 115.60 2
20 3000745 ALARM MATERIALS, PARTS, SUPPLIES & FEES 5,000 \$	Total Val.: Unit Price: Rank:	6,250.00 1.25 2	6,000.00 1.20 1
30 3000746 ALARM LABOR HOURS FOR NEW INSTALLATIONS 100.0 HR	Total Val.: Unit Price: Rank:	9,000.00 90.00 1	11,560.00 115.60 2
40 3000747 ALARM - NEW CARD ACCESS SYSTEM 2 EA	Total Val.: Unit Price: Rank:	3,100.00 1,550.00 1	5,284.00 2,642.00 2
50 3000748 ALARM - ADDT'L DOOR CONTROL DEVICE 1 EA	Total Val.: Unit Price: Rank:	475.00 475.00 1	526.86 526.86 2
60 3002231 ALARM - ADDT'L CARD READER 5 EA	Total Val.: Unit Price: Rank:	1,675.00 335.00 1	2,577.50 515.50 2
70 3002233 ALARM - ADDT'L ELEC DOOR STRIKE 5 EA	Total Val.: Unit Price: Rank:	1,875.00 375.00 1	1,912.50 382.50 2
80 LR-3000 AWID LONG RANGE "GATE READER" 5 EA	Total Val.: Unit Price: Rank:	10,625.00 2,125.00 2	8,875.00 1,775.00 1
90			

TABULATION OF BIDS
 CONTRACT NO. 7883

MAINTENANCE & REPAIR OF CARD ACCESS SYSTEM AT VARIOUS SCWA SITES

Bid Opening, 09/01/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005915 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$2,367.00 MAINT. & REPAIR OF CARD ACCESS SYSTEM	6000005916 10 107627 SYMBRANT TECHNOLOGIES, INC. 16 COMMERCE DRIVE FARMINGDALE NY 11735 BID BOND MAINT. & REPAIR OF CARD ACCESS SYSTEM
MOUNTING BRACKET FOR LR-3000 READER 5 EA	Total Val.: Unit Price: Rank:	312.50 62.50 1	1,095.00 219.00 2
100 VEHICLE ENTRY TAGS 400 EA	Total Val.: Unit Price: Rank:	3,500.00 8.75 1	4,796.00 11.99 2
110 PAXTON DESKTOP ENROLLMENT READER 2 EA	Total Val.: Unit Price: Rank:	274.00 137.00 1	328.00 164.00 2
Total Services	Val.: Rank:	46,086.50 29,211.50 1	54,514.86 14,875.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/01/2022
 for MAINT. & REPAIR OF CARD ACCESS SYSTEM, 11:00 AM, prevailing time, Oakdale, New York

 Dane Jones, Purchasing Director

**CONTRACT NO. 7883
MAINTENANCE & REPAIR OF
FIRE & BURGLAR ALARM SYSTEMS**

Bid opening – 09/01/2022

CONTRACT DOCUMENTS SENT TO:

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

Presented at Bid opening

Dane Jones, Director of Purchasing
Steve Blevins, Procurement Agent I
Catherin Congiusta, Purchasing Department



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7883

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
Val Rodrigues	44 Spruce St. Selden, NY 11784
Nicholas Rodrigues	533 Hawkins Rd. Selden, NY 11784

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

Contractor:	VSS Security Systems
Signature:	
Name:	Val Rodrigues
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	VSS Security Systems
Business Address of Contractor:	44 Spruce Street Selden, NY 11784
Contact Person for Contract Follow-Up:	Val Rodrigues
Business Contact Telephone:	631-698-0200
Cell Number:	516-318-5733
E-Mail Address:	vss44@optonline.net
Fax Number:	631-270-3968
Federal Employee Identification Number:	11-3340621
Suffolk County Department of Consumer Affairs License Number (If Applicable)	RB-5410
Date:	02/01/2024

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7884 - Construction of A 20" X 10"- Diameter Well (No. 1a)
Approximately 650 Feet Deep, To Be Located at The Jayne Boulevard Well Field Terryville,
Town of Brookhaven, NY

Opened: September 12, 2022 **Published:** August 25, 2022

No of Bids Received: 2 **Documents Sent:** 8

Low Bidder: Layne Christensen Co.
Bid Amount: \$727,200

Recommendation: Award to Low Bidder as indicated above

Comments:

A comparison of the low bid under this contract with equivalent work under Contract No. 7725 Broadway Ave. Well 2A to 560 feet deep (\$785,052) which are similar in locations and complexities indicates a decrease of \$51,732 or -7% percent.

Layne Christensen Co. currently holds one (1) additional contract with the Authority:

Contract No. 7812 – Const. of a 20" X 10" – Diameter Well (No. 3A), To Be Located at The Third Avenue Well Field, Brentwood, Town of Islip, NY, expires March 2023, amount: \$539,973.

As of June 1, 2022 (FY23), Layne Christensen Co. has been paid a total amount of \$424,752 from this contract.

The Engineering department has reviewed the bid submitted and recommends the award of this contract to the low bidder, Layne Christensen Co.

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7884

Jayne Boulevard Well No. 1A Terryville, Town of Brookhaven, NY

Bid Opening, 09/12/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005932 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond 7884 - Jayne Boulevard Well No. 1A	6000005933 10 107397 STEFFEN DRILLING, LLC P.O BOX 278 GLASSBORO NJ 08028 Bid Bond 7884 - Jayne Boulevard Well No. 1A
10 Permanent 20" X 10"-Dia. Well to 650' 1 EA	Total Val.: Unit Price: Rank:	685,282.00 685,282.00 1	751,632.00 751,632.00 2
20 Clearing and Grading of Drill Site 1 EA	Total Val.: Unit Price: Rank:	17,500.00 17,500.00 2	10,000.00 10,000.00 1
30 Additional Drilling and Backfilling 10 FT	Total Val.: Unit Price: Rank:	2,000.00 200.00 2	500.00 50.00 1
40 Change in Depth of Permanent Well 10 FT	Total Val.: Unit Price: Rank:	2,000.00 200.00 2	800.00 80.00 1
50 Change in Quantity of Well Screen 10 FT	Total Val.: Unit Price: Rank:	1,250.00 125.00 2	500.00 50.00 1
60 Well Development by Surging 1 EA	Total Val.: Unit Price: Rank:	500.00 500.00 1	500.00 500.00 1
70 Well Dev. Simultaneous Surging/Pumping 1 EA	Total Val.: Unit Price: Rank:	11,000.00 11,000.00 2	1,000.00 1,000.00 1
80 Well Dev. by Air Impulse Technology 3 DAY	Total Val.: Unit Price: Rank:	1,500.00 500.00 1	1,500.00 500.00 1
90			

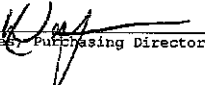
TABULATION OF BIDS
 CONTRACT NO. 7884

Jayne Boulevard Well No. 1A Terryville, Town of Brookhaven, NY

Bid Opening, 09/12/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005932 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond 7884 - Jayne Boulevard Well No. 1A	6000005933 10 107397 STEFFEN DRILLING, LLC P.O BOX 278 GLASSBORO NJ 08028 Bid Bond 7884 - Jayne Boulevard Well No. 1A
Added or Deducted Test Pumping 50.0 HR	Total Val.: Unit Price: Rank:	3,000.00 60.00 2	2,500.00 50.00 1
100 Obtaining Cored Samples, Etc. 16 EA	Total Val.: Unit Price: Rank:	1,166.00 73.00 1	8,000.00 500.00 2
110 Chemical Treatment 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 1	2,000.00 2,000.00 1
Total Services	Val.: Rank:	727,200.00 690,450.00 1	778,932.00 19,300.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/12/2022
 for 7884 - Jayne Boulevard Well No. 1A, 11:00 AM, prevailing time, Oakdale, New York


 Dane Jones, Purchasing Director

DOCUMENTS TO:

A.C. Schultes, Inc.
Delta Well & Pump Co., Inc.
Eagle Control Corp.
G.A. Fleet Associates
Layne Christensen Co.
Peconic Well & Pump
Pencol Contracting Corp.
Steffen Drilling, LLC

Represented at Opening of Bids by:

D. Jones, SCWA
V. Stewart, SCWA
J. Costa, SCWA
M. Paduano, SCWA

Addresses:

A.C. Schultes, Inc.
664 S. Evergreen Avenue
Woodbury Heights, NJ 08097
Attn: August C. Schultes, IV
856-845-5656
856-845-1335 – FX
609-970-1093 - Cell
gusiv@acschultes.com

Delta Well & Pump Co., Inc.
97 Union Avenue
Ronkonkoma, NY 11779
Attn: Christopher M. Okon
631-981-2255
631-981-2369 – FX
delta@deltawell.com
chris@deltawell.com

Eagle Control Corp.
23 Old Dock Road
Yaphank, NY 11980
Attn: Stacie Pominski
631-924-1315
631-924-1012 – FX
spominski@eaglecontrol.com

G.A. Fleet Associates
55 Calvert Street
Harrison, NY 10528
ddecastro@gafleet.com
cakman@gafleet.com

Layne Christensen Co.
1126 Lincoln Avenue
Holbrook, NY 11741
Attn: Bob Grecki
631-218-0749
631-218-0805 – FX
Bob.grecki@layne.com

Peconic Well & Pump
P.O. Box 1009
Hampton Bays, NY 11946
Attn: Brian Schleicher
631-433-8312 (cell)
reverserotary@aol.com

Pencol Contracting Corp.
33 E. Merrick Road
Suite # 2
Valley Stream, NY 11580
Jay@pencol.net

Steffen Drilling, LLC
P.O. Box 278
Glassboro, N.J. 08028
Attn: Francis Steffen
347-445-7049
856-417-3654 – FX
Francistrum@comcast.net



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7884

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
Kent Wartick, V.P. WRD	620 S. 38 th St. Kansas City KS
Kenneth B. Olsen, Treasurer	9303 New Trails Dr, THE WOODLANDS TX
Agvon Storm, Secretary	9303 New Trails Dr, THE WOODLANDS TX

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

Contractor:	LAYNE CHRISTENSEN Co.
Signature:	<i>Donald Rant</i>
Name:	Donald Rant
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	LAYNE CHRISTENSEN Co.
Business Address of Contractor:	1026 Lincoln Ave. Holbrook, NY 11741
Contact Person for Contract Follow-Up:	Donald Rant
Business Contact Telephone:	631-218-0749
Cell Number:	631-304-6392
E-Mail Address:	Donald.Rant@egmc.com
Fax Number:	631-218-0805
Federal Employee Identification Number:	48-0920712
Suffolk County Department of Consumer Affairs License Number (If Applicable)	59
Date:	09/07/2022

This page must be fully completed

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 27, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: 7885 - Snow Removal Services at Various SCWA Sites - Hauppauge & Oakdale Only
November 1, 2022 to April 30, 2023

Opened: September 8, 2022 Published: August 25, 2022

No of Bids Received: 2 Documents Sent: 16

Bids Received: Dom's Lawn Maker Inc.
Bid Amount: \$42,742

Rosemar Contracting Inc.
Bid Amount: \$89,350

Recommendation: **Reject All Bids**

Comments:

The Authority solicited bids for Snow Removal Services at Various SCWA Sites - Hauppauge & Oakdale Only. The invitation to bid was emailed to sixteen (16) prospective bidders. The Authority received two (2) bids. The total cost of services increased from \$8,820, under the previous Contract No. 7785, to \$42,742 as the lowest bid under the current proposal.

Due to a dramatic increase in cost, re-bidding and soliciting additional vendors may benefit the Authority.

The Facilities Department has recommended that the bid indicated above be rejected and a new contract be posted immediately after the acceptance of this recommendation by the Board.

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7885

SNOW REMOVAL AT VARIOUS SCWA SITES HAUPPRANGE & OAKDALE ONLY

Bid Opening, 09/01/2022

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:
3003321 SNOW REM HAUPPRANGE 2" to 4" MAX 1 AU	6000005931 10 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BID BOND SNOW REMOVAL	3,500.00 3,500.00 1	6000005930 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 BID BOND SNOW REMOVAL
3003322 SNOW REM HAUPPRANGE 4.1" to 7" MAX 1 AU		4,550.00 4,550.00 1	
3003323 SNOW REM HAUPPRANGE 7.1" TO 10" MAX 1 AU		7,780.00 7,780.00 1	
3003324 SNOW REM HAUPPRANGE 10.1" to 13" MAX 1 AU		10,114.00 10,114.00 1	
3003325 SNOW REM HAUPPRANGE 13.1" to 24" MAX 1 AU		13,148.00 13,148.00 1	
3000775 SNOW REM - APPLY NYS DOT MIX 1 EA		2,500.00 2,500.00 1	
3003313 Pay load/dp truck rem/disp snow off site 1.0 HR		700.00 700.00 2	
3003314 Pay load/oper move snow around on site 1.0 HR		450.00 450.00 1	
Total Services		42,742.00 42,042.00 1	89,350.00 1,100.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/01/2022
for SNOW REMOVAL, 11:00 AM, prevailing time, Oakdale, New York
Dane Gores, Purchasing Director

CONTRACT 7885
Snow Removal at SCWA Sites (Hauppauge & Oakdale Only)
Bid Opening, September 8, 2022

Contract Documents sent to:

A Lot Maintenance Corp	670 Berfoud Place	East Meadow, NY 11554	natbpusnow@aol.com
B&B Maintenance	P.O. Box 183	Ronkonkoma, NY 11779	bbmaintenance@optonline.net
Coastal Contracting Corp.	1-12 Schwab Rd.	Melville, NY 11747	info@coastalcontractingcorp.com
CJL Landscape & Design	66 Newton Blvd	Ronkonkoma, NY 11779 631-365-4801	Coreylohr343@gmail.com
DGB Landscaping Inc.	14 Lawrence Hill Rd	Huntington, NY 11743	Dgbland20@yahoo.com
Eastern Property Services Inc.	P.O. BOX 364	Rocky Point, NY 11778	pristinels@optonline.net
Foxtrot Farms	7 White Deer Ct	Huntington, NY 11743	9fox@pffcorp.com
Impressive Properties Inc.	17 Jamor Ct	Nesconset, N 11767	impressiveprop@gmail.com
Long Island Landscaping & Masonry	50A Winston Drive	Smithtown, NY 11787	Longislandlandscapes1@gmail.com
Long Island Maintenance & Repair	P.O. Box 415	East Islip, NY 11750	longislandmaint@gmail.com
N Y Snow Busters	15 Peconic Ave	Medford, NY 11763	jason@nysnowbuster.com
R.B.R. Contractors, Inc.	434 Old Suffolk Ave	Islandia, NY 11749	lara@rbrsnow.com
The Landtek Group Inc.	235 County Line Rd	Amityville, NY 11701	estimating@landtekgroup.com
Bid Reporter	PO Box 250	Yonkers, NY 10710	Kimkmg724@aol.com
Construction Information Systems Attn: Linda Aries	170 Kinnelon Rd Suite 1	Kinnelon, NJ 07405	cis@cisleads.com
TSG Snow Removal	2188 Nesconset Hwy	Lake Grove, NY	tsgsnowremoval@gmail.com

PRESENT AT BID OPENING:

Dane Jones, Director of Purchasing
Vonceil Stewart, Procurement Agent I
Steve Blevins, Procurement Agent I
Scott Meyerdierks, Engineering
Madison Paduano, Purchasing Clerk
Juanita Costa, Sr. Purchasing Clerk

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

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

DATE: September 15, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7886 - F&D Hydrated Lime to Various Pumping Stations in Suffolk County -
Zone A - October 1, 2022 to September 30, 2023

Opened: September 13, 2022 **Published:** August 31, 2022

No. of Bids received: 2 **Sent:** 8

Incumbent Bidder: **Barbato Nursery Corp**
 Total Bid: \$1,642,706

Bid Ranges: **\$1,457,786 to \$1,642,706**

Recommendation: **Award to Incumbent Bidder as indicated above.**

Comments:

The Authority solicited bids for the Furnish and Delivery of Hydrated Lime to Various Pumping Stations in Suffolk County (Zone A) in August 2022. Two proposals were received.

The Production Control Department recommends awarding to the incumbent bidder Barbato Nursery Corp in the estimated amount of \$1,642,706. Carmeuse Lime Inc., the low bidder, holds Zone B. To diversify risk, it is in the best interest of the Authority to have more than one vendor for the supply of this essential water treatment chemical to ensure a continued supply. This combination is most advantageous to the authority. In comparison with previous Contract No. 7638 (Zone A), there is an increase of 56%.

Barbato Nursery Corp holds (1) one current contract.
Contract No. 7638 (Zone A) - Furnish & Deliver Hydrated Lime to Various Pumping Stations in Suffolk County, expires September 2022 amount: \$ \$1,049,675 and was paid \$513,190 in FY23.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	1
E. Vassallo, Chief Financial Officer	1
D. Jones, Purchasing Director	1
J. Pokorny, Deputy, CEO Operations	1
M. O'Connell, Director of Production Control	1

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

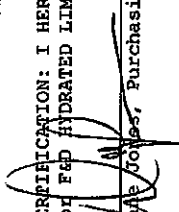
TABULATION OF BIDS
 CONTRACT NO. 7886

FURNISH & DELIVER HYDRATED LIME

Bid Opening, 09/13/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005935 10 102631 CARMEUSE LIME, INC. 11 STANWIX STREET 11TH FL PITTSBURGH PA 15222 F&D HYDRATED LIME	600005936 10 105678 BARBATO NURSERY CORP 1600 RAILROAD AVE HOLBROOK NY 11741 F&D HYDRATED LIME
10 3001591 HYDRATED LIME 3,082 TON	Total Val.: Unit Price: Rank:	1,457,786.00 473.00 1	1,642,706.00 533.00 2
Total Services	Val.: Rank:	1,457,786.00 1	1,642,706.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/13/2022
 for F&D HYDRATED LIME, 11:00 AM, prevailing time, Oakdale, New York


 Dale Jones, Purchasing Director

CONTRACT NO. 7886
Furnish & Deliver Hydrated Lime
To Various Pumping Stations in Suffolk County
Bid Opening: September 13, 2022

CONTRACT DOCUMENTS SENT TO:

All Pro Horticulture	54 Railroad Ave	Copiague, NY11726 sales@allprohort.com
Autochem Corp	1764 County Road 39	Southampton, NY 11968 info@autochemcorp.com
Carmeuse Lime, Inc.	11 Stanwix Street 21st Floor	Pittsburgh, PA 15222 Felicia.Reid@carmeusena.com
DiGiovanna Bros Landscaping	PO Box 53	Brightwaters, NY 11718 DBL94@aol.com
Graymont PA Inc	194 Match Factory Place	Bellefonte, PA 16823 lcatalano@graymont.com
Louis Barbato Landscaping	1600 Railroad Ave	Holbrook, NY 11741 barbatolandscape@aol.com
J. Novelli Contracting Corp.	9 Corbin Ave	Bay Shore, NY 11706 novellijncc@yahoo.com
Peters Chemical Company	P.O. Box 193	Hawthorne, NJ 07507 Harold@peterschemical.com

PRESENT AT BID OPENING:

Dane Jones, Director of Purchasing
Steve Blevins, Procurement Agent
Madison Paduano, Purchasing Clerk
Juanita Costa, Sr. Purchasing Clerk
Bilal Malik, Attorney



EXHIBIT D

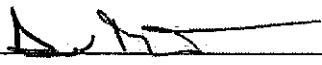
CONTACT INFO
CONTRACT NO. 7886

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
Anthony Barbato, President	261 Oceanside St, Islip Terrace NY 11752
Debra Barbato, Secretary/Treasurer	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:	Barbato Nursery Corp
Signature:	
Name:	Debra Barbato

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
 WOMAN OWNED BUSINESS

Business Name: Barbato Nursery Corp
Business Address of Contractor: 1600 Railroad Ave, Holbrook, NY 11741
Contact Person for Contract Follow-Up: Kelly Singleton, Office Manager
Business Contact Telephone: 631-285-6767 x202
Cell Number: 516-322-5100 emergencies only
E-Mail Address: barbatolandscape@aol.com
Fax Number: 631-285-6748
Federal Employee Identification Number: 11-3391606
Suffolk County Department of Consumer Affairs License Number (If Applicable) Not Applicable
Date: 9/13/2022

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7887 - Installation of Advanced Oxidation Process (AOP) Treatment Systems at the Broadway Avenue Wellfield, Huntington Station, NY

Opened: September 8, 2022 **Published:** August 30, 2022
No of Bids Received: 6 **Documents Sent:** 12

Low Bidder: K&G Electric Motor and Pump Corp.
Bid Amount: \$396,000

Bid Ranges: \$396,000 to \$748,000

Recommendation: Award to Low Bidder as indicated above.

Comments:

This contract is for the installation and commissioning of two (2) AOP Water Treatment Systems at the Broadway Avenue Wellfield, Huntington Station, NY. Scope of work includes all rigging, mechanical, electrical and control work required to install and startup of two (2) AOP Treatment Systems that will be installed. Contract No. 7887 is a re-bid of Contract No. 7873, which was rejected at the Authority's August 2022 Board Meeting at the recommendation of the Legal Department.

After the initial bid for Contract No. 7873 and prior to the re-bid, K&G Electric Motor and Pump Corp. (K&G) qualifications and past work were investigated. To summarize, K&G has worked for the Authority in the past under Contracts No. 6267 - Electric Motor Repair and Contract No. 6692 - Rewinding Electric Pump Motors, Pump Parts, and Motors, but these contracts were not Water Treatment Facility work. K&G had listed only one water treatment project on the Prequalification Statement, which prompted an arrangement for a virtual meeting with K&G, Purchasing and Engineering to discuss their qualifications. K&G explained they were recently awarded the plumbing contract for a new AOP, GAC and Nitrate Removal Facility for the Manhasset Lakeville Water District. K&G also discussed their experience performing various pump and mechanical work for other Municipalities. K&G also stated they could provide the proper insurance and understood the need to pay prevailing wages and submit certified payrolls.

The Authority had determined in the initial bid period for Contract No. 7873, with the same scope of work, that K&G appeared capable of completing the scope of AOP work. As the previous investigation of K&G's qualifications was deemed favorable, we recommend awarding Contract No. 7887 to K&G Electric Motor and Pump Corp.

K&G Electric Motor and Pump Corp. currently holds no additional contract with the Authority.

As of June 1, 2022 (FY23), there have been no expenditures with K & G Electric Motor and Pump Corp.

The Engineering department has reviewed the bids submitted and recommends the award of this contract to K&G Electric Motor and Pump Corp.

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. 7887

Installation of AOP Water Treatment Systems At The Broadway Well Field

Bid Opening, 09/08/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.:	6000005925	6000005926	6000005924
		Bidder:	100706	100612	102769
		Name:	K & G POWER SYSTEMS	PHILIP ROSS INDUSTRIES	R J INDUSTRIES INC
		House No:	150 LASER CT	88 DURVEA ROAD SUITE 204	75
		Street:	HAUPPAUSE	MELVILLE	EAST BETHPAGE RD
		City:	NY	NY	PLAINVIEW
		Region:	11788	11747	NY
		Post Code:	Bid Bond	Bid Bond	11803
		Item Text:			Bid Bond
		Total Val.:	396,000.00	485,000.00	517,700.00
		Unit Price:	396,000.00	485,000.00	517,700.00
		Rank:	1	2	3
E027		Total Val.:	396,000.00	485,000.00	517,700.00
7887 - Broadway Well Field AOP Systems		Rank:	1	2	3
Srv.Specs 1 AU					
Total Quot.					

TABULATION OF BIDS
 CONTRACT NO. 7887

Installation of AOP Water Treatment Systems At The Broadway Well Field

Bid Opening, 09/08/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.:	6000005927	6000005928	6000005929
		Bidder:	101358	102907	100318
		Name:	AVENTURA CONSTRUCTION SERV LLC	BENSIN CONTRACTING INC	WHM PLUMBING & HEATING CONT INC
		House No:	1101	PO BOX 388	6H ENTERPRISE DR
		Street:	WAVERLY AVE	HOLTSVILLE	EAST SETAUKET
		City:	HOLTSVILLE	NY	NY
		Region:	NY	11742	11733
		Post Code:	11742	Bid Bond	Bid Bond
		Item Text:	Bid Bond		
E027		Total Val.:	562,360.00	665,000.00	748,000.00
7887 - Broadway Well Field AOP Systems		Unit Price:	562,360.00	665,000.00	748,000.00
Srv.Specs 1 AU		Rank:	4	5	6
Total Quot.		Total Val.:	562,360.00	665,000.00	748,000.00
		Rank:	4	5	6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/08/2022
 for Installation of AOP Water Treatment Systems At The Broadway Well Field, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

Documents To:

Atlantic Wells, Inc.
Aventura Construction Corp.
Bensin Contracting, Inc.
Fortunato Sons Contracting
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
Vonciel Stewart, SCWA
S. Meyerdierks, SCWA
J. Costa, SCWA
M. Paduano, SCWA
JR Gandolfo, K & G Power Systems
Sophia Piraino, Philip Ross Industries, Inc.
Bill Doremus, R.J. Industries, Inc.

Addresses:

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

Aventura Construction Corp.
1101 Waverly Avenue
Holtsville, NY 11742
Attn: Joseph Arminas
631-654-0660
631-654-0990 – FX
631-327-2111 – Cell
sales@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

Fortunato Sons Contracting
630 Johnson Avenue
Bohemia, NY 11716-2618
Attn: Barney Fortunato
631-567-7200
estimating@ffortunatosons.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-FX
516-398-1199 - Cell
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
516-845-9772
516-454-1759 – FX
516-315-9108 - Cell
Attn: William J. Doremus
bjd@rjii.net

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

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

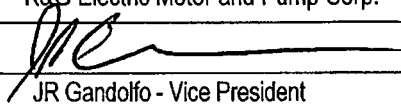
**CONTACT INFORMATION
DOCUMENT CONTRACT NO. 7887**

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

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

NAME / TITLE	ADDRESS
John Gandolfo	69 Wilton Road Cold Spring Harbor NY 11724
JR Gandolfo	28 Mark Twain Lane Setauket NY 11733

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

Contractor:	K&G Electric Motor and Pump Corp.
Signature:	
Name:	JR Gandolfo - Vice President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	K&G Electric Motor and Pump Corp.
Business Address of Contractor:	150 Laser Court, Hauppauge, NY 11788
Contact Person for Contract Follow-Up:	Chris Gandolfo
Business Contact Telephone:	(631) 342-1171
Cell Number:	(516) 398-1199
E-Mail Address:	chrisg@kgpowersystems.com
Fax Number:	(631) 342-1172
Federal Employee Identification Number:	11-2286985
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	9/7/2022

This page must be fully complete

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 15, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7888 - F&D 50% Hydrogen Peroxide to Suffolk County Water Authority Pump Stations. October 1, 2022 to September 30, 2023

Opened: August 29, 2022 **Published:** September 12, 2022
No. of Bids received: 1 **Sent:** 7
Sole Bidder: **USP Technologies**

ITEM NO.	DESCRIPTION	EST. BID QUANTITY	UNIT BID PRICE	ESTIMATED AMOUNT
1	Hydrogen Peroxide Delivery 50%, Minimum 1,000 gals – 2,000 gals	12,000 gallons	\$ 7.95 Per gallon	\$ 95,400
2	Hydrogen Peroxide Delivery 50%, >2,000 gals	16,000 gallons	\$ 6.95 Per Gallon	\$ 111,200

Recommendation: **Award to Sole Bidder as indicated above.**

Comments:

The Authority solicited bids for the F&D 50% Hydrogen Peroxide to Suffolk County Water Authority Pump Stations in August 2022. One proposal was received.

The Production Control Department recommends awarding to the sole bidder USP Technologies in the estimated amount of \$95,400 and \$111,200 respectively. USP is a supplier to several water districts in Nassau County that also have AOP systems. This indicates they are successful in this scope and is a qualified firm to handle the subject contract.

USP Technologies holds no current contracts with the Authority.

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

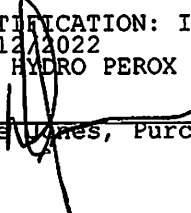
TABULATION OF BIDS
 CONTRACT NO. 7888

F&D 50% HYDROGEN PEROXIDE TO SCWA PUMP STATIONS

Bid Opening, 09/12/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005934 20 107646 USP TECHNOLOGIES 1375 PEACHTREE STREE NE, SUITE 300N ATLANTA GA 30309 BID BOND HYDRO PEROX > 2,000 GALS
10 HYDRO PEROX DEL > 2,000 GALS 16,000 GA	Total Val.: Unit Price: Rank:	111,200.00 6.95 1
Total Services	Val.: Rank:	111,200.00 111,200.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 09/12/2022
 for HYDRO PEROX > 2,000 GALS, 11:00 AM, prevailing time, Oakdale, New York



 Dane Jones, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7888

F&D 50% HYDROGEN PEROXIDE TO SCWA PUMP STATIONS

Bid Opening, 09/12/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005934 10 107646 USP TECHNOLOGIES 1375 PEACHTREE STREE NE, SUITE 300N ATLANTA GA 30309 BID BOND HYDRO PEROX MIN 1,000 - 2,000 GALS
10 HYDRO PEROX DEL MIN 1,000 - 2,000 GALS 12,000 GA	Total Val.: Unit Price: Rank:	95,400.00 7.95 1
Total Services	Val.: Rank:	95,400.00 95,400.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 09/12/2022
 for HYDRO PEROX MIN 1,000 - 2,000 GALS, 11:00 AM, prevailing time, Oakdale, New York


 Dale Jones, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY

Contract No. 7888

F & D 50% Hydrogen Peroxide

Bid: September 12, 2022

Brenntag Northeast Headquarters	81 W Huller La	Reading PA 19605 lmarszalek@brenntag.com
George S. Coyne Chemical		Bidadministration@CoyneChemical.com
PeroxyChem	One Commerce Square 2005 Market St, Suite 3200	Philadelphia, PA 19103 ryan.bowen@peroxychem.com Denise.jennings@evonick.com
Seidler Chemical/A Maroon Croup LLC Co	537 Raymond Blvd	Newark, NJ 07105 fran@seidlerchem.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
Roberts Chemical Co		lhoffman@robertschem.com

Present at bid opening:



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7888

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

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

NAME / TITLE	ADDRESS
John Alcorn-General Manager	5640 Cox Road Glen Allen, VA 23060
Jeremy Lawrence-Director of N. American Sales	5640 Cox Road Glen Allen, VA 23060
Dan Kile-Regional Business Manager	5640 Cox Road Glen Allen, VA 23060

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

Contractor:	USP Technologies
Signature:	<i>Dan Kile</i>
Name:	Dan Kile-Regional Business Manager
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	USP Technologies	
Business Address of Contractor:	5640 Cox Road Glen Allen, VA 23060	
Contact Person for Contract Follow-Up:	Donald Brindley	
Business Contact Telephone:	404-352-6070	
Cell Number:	215-801-7768	
E-Mail Address:	dbrindley@uspstechnologies.com	
Fax Number:	404-352-6077	
Federal Employee Identification Number:	87-0715830	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A	
Date:	Sept 12, 2022	

This page must be fully completed

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

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7889 - Furnish & Deliver Automatic Blowoff Control Panels
October 1 2022 to September 30, 2023

Opened: September 14, 2022 **Published:** September 2, 2022

No of Bids Received: 1 **Documents Sent:** 7

Low Bidder: Eagle Control Corp
Bid Amount: \$79,125

Recommendation: Award to Sole Bidder as indicated above

Comments:

One (1) bid was received. The only bidder, Eagle Control Corp. has held this contract for consecutive years. The bidder has demonstrated success delivering the control panel consistent with SCWA specifications.

A direct comparison of the contract bid items and total amount bid to the previous Contract No. 7789 bid items and total amount bid shows an increase of \$17,280 or 22%.

Eagle Control Corp. currently holds five (5) additional contracts:

Contract No. 7701A – Furnish & Deliver PLC (Programmable Logic Controller) & Various Electrical Control Equipment, expires August 2023, amount: \$13,500

Contract No. 7789 – Furnish & Deliver Automatic Blowoff Control Panels, expires September 2022, amount: \$61,845

Contract No. 7792B – Supply & Maintenance of Pumps and Miscellaneous Equipment, expires January 2023, amount: \$912,335

Contract No. 7832 – Furnish & Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators, expires March 2023, amount: \$31,500

Contract No. 7870 – Furnishing and Delivery of Chemical Metering Pumps and Parts (Jesco), expires August 2023, amount: \$172,559

As of June 1, 2022 (FY23), Eagle Control has been paid a total amount of \$319,829.

The Engineering department has reviewed the bids submitted and recommends the award of this contract to Eagle Control Corp.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
E. Vassallo, Chief Financial Officer	<u>1</u>
D. Jones, Director of Purchasing	<u>1</u>
J. Pokorny, Deputy, CEO Operations	<u>1</u>
T. Kilcommons, Chief Engineer & Director of Research & Engineering	<u>1</u>

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7889

FURNISH & DELIVER AUTOMATIC BLOWOFF CONTROL PANELS

Bid Opening, 09/14/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005937 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 BANK CHECK \$500
00010 BLOWOFF CONTROL PANEL, COMPLETE 15 EA	11505	Total Val.: Unit Price: Rank:	79,125.00 5,275.00 1
Total Quot.		Total Val.: Rank:	79,125.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 09/14/2022
 for FURNISH & DELIVER AUTOMATIC BLOWOFF CONTROL PANELS,
 11:00 AM prevailing time, Oakdale, New York



 Dane Jones, Purchasing Director

CONTRACT NO. 7889
Furnish and Deliver Automatic Blowoff Control Panels
Bid Opening: September 14, 2022

CONTRACT DOCUMENTS SENT TO:

ALM Systems and Controls, Inc.			allen@almsystemscorp.com
Eagle Control			dzahradka@eaglecontrol.com
Lexington Technologies, Inc.			Paul@Lexingtotech.net
Kaman Automation			Mark.DAndrea@kaman.com
Systems Integrated, Inc.			jterando@systemsintegrated.com
Dave Heiner Associates, Inc.			rpettrow@daveheinerassoc.com
OMNTEC Mfg., Inc.			tom@omntec.com
Wisecom Technologies Inc.		4500 Forbes Blvd #200-W14	Lanham, MD 20706 jeff@wisecomtech.com

PRESENT AT BID OPENING:

Dane Jones, Director of Purchasing
Vonceil Stewart, Procurement Agent
Juanita Costa, Sr Purchasing Clerk

EXHIBIT D

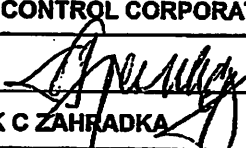
**CONTACT INFO
CONTRACT NO. 7889**

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

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

NAME / TITLE	ADDRESS
FRANK C ZAHRADKA, PRES., SECRETARY, TREAS.	6 PRAIRIE LANE BROOKHAVEN 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:	EAGLE CONTROL CORPORATION
Signature:	
Name:	FRANK C ZAHRADKA

PRINT OR TYPE NAME OF PERSON SIGNING BID

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

Business Name:	EAGLE CONTROL CORPORATION
Business Address of Contractor:	23 OLD DOCK ROAD YAPHANK NY 11980
Contact Person for Contract Follow-Up:	FRANK C ZAHRADKA
Business Contact Telephone:	631-924-1315
Cell Number:	631-831-9750
E-Mail Address:	CHUCK@EAGLECONTROL.COM
Fax Number:	631-924-1012
Federal Employee Identification Number:	11-3113241
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	SEPTEMBER 13, 2022

This page must be fully completed

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

INTEROFFICE CORRESPONDENCE

DATE: September 16, 2022
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Deputy CFO (CP)
SUBJECT: **Budget Amendment #2 – F/Y/E May 31, 2023**

In accordance with the attached memo from Brendan, approved by Joseph Pokorny, we are requesting the following budget amendment:

Budget Increase Request Construction Maintenance

Authorize increase to the budget for year ending May 31, 2023, as follows:

Increase to item 035 (developer contracts) in the amount of \$1,700,000

This change will increase the capital budget of \$87.50 million to \$89.2 million.

Please include this on the Board Agenda for members' consideration, at their next meeting of September 29, 2022.

CC:ms
attachment

c: J. Pokorny, B. Warner, E. Vassallo

FIN-22-104

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: August 16, 2022
TO: Joe Pokorny P. E., Deputy CEO for Operations
FROM: Brendan J. Warner, P.E. , Director, Construction-Maintenance *B. Warner*
SUBJECT: Budget Increase for 035 – Developer Contracts

An increase in the budget is necessary for Budget Line 035 – Developer Contracts. The 035 line item requires funds to cover additional revenue contracts for water main installation by developers for the remainder of the fiscal year. Currently there is approximately \$320,000 remaining in this line item. We have received full payment from the Town of Babylon for the Wyandanch Rising Phase II project. We expect this work to be completed within FY23. That project is currently estimated at \$1.6M. Based on this, I am requesting an increase of \$1,700,000 to Budget Line 035 – Developer Contracts in order to fund the Wyandanch Rising Project and to have some available monies for the remainder of the fiscal year for future projects. Any future increases for these budget line items will be determined on an as needed basis as the projects arise; and will be presented to the Board for approval. Any 035 expenditures are offset by the revenues received from the execution of the construction contracts.

Approved by:

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

Date

Cc: Dan Reynolds
Beth Vassallo
Chris Cecchetto

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Timothy J. Hopkins, Chief Legal Officer *Timothy J. Hopkins*

DATE: September 26, 2022

RE: Establishing Bank Account at First National Bank of Long Island on behalf of Water Authority of North Shore

At its September 28, 2022 Board meeting, it is anticipated that the Water Authority of North Shore (WANS) will pass a resolution authorizing the establishment of a bank account at the First National Bank of Long Island. After speaking with Beth Vassallo, she recommended that the SCWA board authorize the opening of such an account at the September SCWA board meeting. This will facilitate the application for funds appropriated by the State of New York to the WANS for its start up of operations and the payment of SCWA in accordance with the Cooperative Agreement between the WANS and the SCWA.

If you are in agreement, please authorize the placement of this matter on the SCWA's September 2022 Board meeting agenda. Thank you.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 19, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP# 1486 – Services for the Configuration, Implementation and Support of an Automated Callout and Scheduling Software System (ACSSS)

Term: October 28, 2022 to October 27, 2025

The Construction and Maintenance Department, Production Control, and Customer Service have been utilizing the automated call-out software provided by ARCOS for purposes of emergency call-out, shift scheduling and mass calling since May 1, 2017.

ARCOS is a powerful software solution designed to provide utilities an easy way to call-out, schedule and contact its employees (within the confines of the CBA) and customers when necessary.

Based on the success SCWA had since 2017, it is recommended that SCWA seek an extension with a term of three years.

ARCOS LLC., has agreed to extend the subject agreement for a three (3) year term. Original proposed fee for the term was \$589,848, as result of discussions with ARCOS LLC., we received a revised fee of \$578,920 for the three (3) year term provided the amendment No. 2 (renewal) gets signed by 9/30/22, a savings of \$10,927.

Original contract award, June 2016, was in the total estimated amount of \$497,000 for the initial three (3) year term.

As of June 1, 2022 (FY23), there have been no expenditures with ARCOS LLC. under the subject contract.

ARCOS LLC. currently holds no additional contracts.

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

We are requesting contract extension for the three-year term as 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

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1
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Attachments: 1 memo

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP 1524 – Lock Box Services November 1, 2022 to October 31, 2023

Kubra Data Transfer Ltd., by way of the attached letter, has agreed to extend the subject contract for a third year, representing the final of two possible one-year extensions.

Original award, November 2018, was for an initial three (3) year term with two (2) possible one-year extensions in the annual amount of \$91,000 and one-time implementation fee of \$10,000.

As of June 1, 2022 (FY23), approximately \$14,157 has been paid under the subject contract.

Kubra Data Transfer Ltd., currently holds one (1) additional contract:

RFP 1507 – Printing, Imaging & Mailing & Elect Bill Presentment & Payment of Billing Statements, expires November 2023. It is a fixed price contract focused on unit pricing based on a good faith estimate. Expenditure is driven by usage.

In this fiscal year (FY23), the vendor has been paid a total amount of \$15,721 from these contracts.

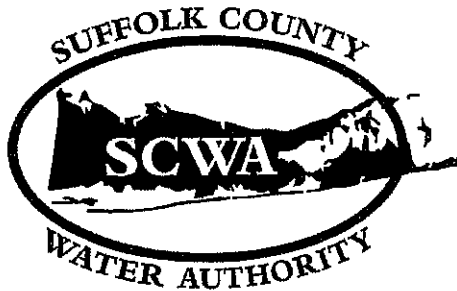
Contractor's performance on the above referenced contract is satisfactory.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer
E. Vassallo, Chief Financial Officer
D. Jones, Purchasing Director

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

August 9, 2022

KUBRA Data Transfer Ltd.
30 Knox Drive
Piscataway, NJ 08854

Re: RFP 1524 – Lockbox Services – October 1, 2021 to September 30, 2022

Extension of Contract – October 1, 2022 to September 30, 2023

Dear Sir / Madam:

The subject contract expires September 30, 2022. In accordance with Section III paragraph 4, the initial contract term may be extended for an additional two years in one-year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the Agreement.

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 August 19, 2022

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

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

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY


Dana Jones, Purchasing Director

DJ/cc

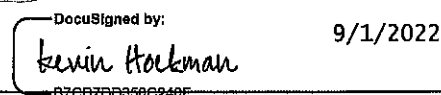
Jordan.khamra@kubra.com

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

KUBRA

DocuSigned by:

9/1/2022


Kevin Khamra

Jordan Khamra, Senior Director, North American Sales

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

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP 1545 – Temporary Personnel for the Water Testing Laboratory
 October 1, 2022 to December 31, 2022

Apex Systems LLC., by way of the attached letter, has agreed to extend the subject contract on a month-to-month basis, for an additional three months, as a new RFP is prepared.

Original contract award, September 2018, was on as needed basis, expenditures reflecting the actual utilization of personnel temp services. Cost structure below:

Job Title	Degree	0-1 year of experience	2-4 year of experience	5+ year of experience
Chemist	BA/BS Chemistry	\$25.00 - \$37.00	\$30 - \$47.00	\$44.00+
Chemist	BA/BS Biology	\$21.00 - \$34.00	\$26.00 - \$44.00	\$42.00+
Chemist	MS Chemistry	\$26.00 - \$39.00	\$32.00- \$51.00	\$48.00+
Lab Technician	AS Science	\$19.00 - \$27.00	\$24.00 - \$38.00	\$36.00+
Lab Technician	BA/BS Biology	\$21.00 - \$29.00	\$26.00- \$40.00	\$38.00+

Months of Completed Contract Service*	0	1	2	3	4	5	6
Percentage of Annual Compensation	25%	21%	17%	13%	9%	5%	0%

As of June 1, 2022 (FY23), there have been no expenditures under the subject contract.

Apex Systems LLC., currently holds no additional contracts with SCWA.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer ↓
 E. Vassallo, Chief Financial Officer ↓
 D. Jones, Purchasing Director ↓
 Donna Mancuso, Deputy CEO for Administration ↓

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

September 16, 2022

Apex Systems, LLC
4400 Cox Road, Suite 200
Glen Allen, VA 23060

Re: RFP/Contract No. 1545 – Temporary Personnel for the Water Testing Laboratory – October 1, 2021 to September 30, 2022.

Extension of Contract – October 1, 2022 to December 31, 2022.

Dear Sir / Madam:

The subject contract expires September 30, 2022. At this time, SCWA requests a three-month contract extension on the same terms and pricing as the current contract, if agreed upon by both parties. SCWA reserves the right to cancel the contract by giving 10 days written notice that, on or after a date specified, the contract shall be deemed terminated and cancelled.

In order for this office to consider an extension, we ask your prompt acknowledgment in writing, that you are interested in accepting an extension of the current provisions of RFP/Contract No. 1545 or that you are not interested in such extension.

Please forward your written acknowledgment referencing RFP/Contract No. 1545 term of the extension and your agreement to maintain same prices to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email your response to Dane.Jones@scwa.com.

Again, if you choose not to extend, notify in writing to the above address.

Please respond by September 19, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director
DJ/cc

esholl@apexsystems.com

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

Apex Systems, LLC


Eric Sholl, Executive Director of Nation Accounts
SHOLL

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFP 1582 – Customer Satisfaction Survey

Solicitation Process:

The Authority issued a Request for Proposal (RFP) on June 24, 2022, seeking a consultant to develop and perform event-based surveys of a random sample of its customers. The two surveys include a yearlong transaction-based survey and an annual overall satisfaction survey. The transaction survey would follow closely behind interactions between the customer and Authority staff and/or service tools (such as the website, one-time payment option, etc.). It should measure how well customers rate their experience. The satisfaction survey would address customers' feelings on costs, available services, communication, water quality, community engagement, use of technology and more. The surveys should provide an overall approval rating and an assessment of how and why customers feel the way they do about the Authority's service(s). Results should identify areas of needed attention as well as areas where customers are the most satisfied.

The Authority received four (4) proposals:

- Probolsky Research
- Research American, Inc
- CFI Group
- Horowitz

Recommendation: Award to Probolsky Research- Most Qualified Bidder as Determined by Committee

Comments:

The panel selected Probolsky Research and Research American, Inc as the finalists to participate in interviews with a panel team due to their comprehensive proposals and accurate interpretation of SCWA's needs, as it relates to the Customer Satisfaction Survey. After the panel's interview with both firms, it was determined that Probolsky Research would be best suited to develop, conduct and analyze the Customer Satisfaction Survey. Their presentation, professionalism, and passion, plus their detailed responses to our inquiries, solidified SCWA's confidence in their abilities.

We therefore request the Board's approval to award this RFP to Probolsky Research for an aggregate estimated amount of \$78,000.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<i>J</i>
E. Vassallo, Chief Financial Officer	<i>E</i>
D. Jones, Purchasing Director	<i>D</i>
J. Tinsley, Deputy CEO Customer Service/CDEO	<i>J</i>

**RFP No. 1582
Customer Satisfaction Survey
Bid Opening July 7, 2022**

ACSI LLC	625 Avis Drive	Ann Arbor, MI 48108 sales@theacsi.org info@theacsi.org
American Directions Group	2525 Drane Field Rd. Suite 15	Lakeland, FL 33813 Jerryk@americandirections.com
Decision Analyst	2670 E. Lamar Blvd	Arlington, TX 76011 frogers@decisionanalyst.com
Decision Sciences Research Associates Inc.	236 West Mountain St. Suite 103	Pasadena, CA 91103 info@dsra.com
Direct Opinions	6060 Rockside Woods Blvd, Ste 335	Independence, Oh 44131 webinquiries@directopinions.com
EMC Research Inc.	436 14 th Street	Oakland, CA 94612 dione@emcresearch.com
ETC Institute Attn: Karen Falk	725 W Frontier Circle	Olathe, KS 66061 kfalk@etcinstitute.com
FMR Associates	6095 E Grant Road	Tucson, AZ 85712 Andy@fmrassociates.com
Horowitz Research	270 North Avenue, Suite 805	New Rochelle, NY 10801 adrianaw@horowitzresearch.com taryaw@horowitzresearch.com
Market Dimensions	40 Eglinton Ave E	Toronto, ON M4P3A aa.khan@market-dimensions.com
Metrix Matrix Inc	785 Elmgrove Rd	Rochester, NY 14624 info@metrixmatrix.com
Stony Brook Center for Survey Research Department of Political Science	Social and Behavioral Sciences Bldg 7th Fl, Rm No. S-758	Stony Brook, NY 11794-4392 june.carter@stonybrook.edu
Opinion Research Company	625 Avenue of the Americas	New York, NY 10011 info@opinionresearch.com
Harpers Research & Consulting	16 Bayberry Lane	Framingham, MA 01701 info@harperLCR.com
Issues & Answers Network Inc. Attn: Evgeny Dobrovolsky	5151 Bonney Road, Suite 100	Virginia Beach, VA 23462 govbids@issans.com
Praxis Research Partners	Attention: Adam Tomanelli P. O. Box 586	Monroe, CT 06468 mnacht@praxis-research.com
Probolsky Research	23 Corporate Plaza, Suite 150	Newport Beach, CA 962660 adam@probolskyresearch.com
Research & Marketing Strategies, Inc		SandyB@RMSresults.com
The Center for Research, Inc. Attn: Michael Vigeant	1 Prestige Drive	Meriden, CT 06450 mjv@cfrglobal.com
The Omnibus Co New York	25 West 45 th ST 12 th Fl	New York, NY 10036 info@omnibus.com

Ward Research, Inc.	828 Fort Street Mall, Suite 210	Honolulu, HI 96813 dcharles@wardresearch.com
Western New England College Polling Institute Attn: Tim Vercellotti	Western New England College	Springfield, MA 01062 polling@wne.edu



- ① Preview
- ② Addendums
- ③ Bid Results
- ④ Award
- ⑤ Q & A
- ⑥ Audit

Bid Results

 [Expand All](#)  [Collapse All](#)

Organization Name ▲	Org. Number	Submission Type	Bid Amount	Exceptions	Bid Rank
> CFI Group	2436937	Electronic	\$71,250.00	No	1
> Horowitz Research	2437081	Electronic	\$359,000.00	No	4
> Probolsky Research	1913267	Electronic	\$78,000.00	No	2
> Research America, Inc.	635231	Electronic	\$143,269.26	No	3

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 15, 2022

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFP 1586 – Engineering Consulting Services for Integrated Smart Building Management System

Solicitation Process:

The Authority issued a Request for Proposal (RFP) on July 15, 2022, seeking Engineering Consulting Services for Integrated Smart Building Management System. The qualified firm would enter, conduct, and design an Integrated Smart Building Management System (ISBMS) and Energy Management System (EMS) across the seven major campuses of the SCWA. As part of the process, the selected firm will assess the existing building systems to provide recommendations on upgrades to HVAC and lighting systems that may be antiquated for such systems. Following the assessment the firm will design, provide equipment specifications, and installation specifications for the purpose of a bid and for the purchase and installation of the designed systems. The contracted engineering firm will not be eligible for the phase 2 bid as they will continue to perform consulting services through the installation up to and including creating and performing a punch list review post installation.

The Authority received two (2) proposals:

- Paulus, Sokolowski, and Sartor Engineering, PC
- Setty & Associates, Ltd. PC

Recommendation: Award to Setty & Associates, Ltd. PC - Most Qualified Bidder as Determined by Committee

Comments:

The panel invited both Paulus, Sokolowski, & Sartor Engineering, PC and Setty & Associates, Ltd. PC to interview as they both prepared a comprehensive proposal and accurate interpretation of SCWA's needs, in regard to the Engineering Consulting Services for Integrated Smart Building Management System. After the panel's interview with both firms, it was determined by the panel that Setty & Associates, Ltd. PC is the candidate of choice.

Cost played a major factor when determining the appropriate vendor for this service. Setty's fees were \$256,450 for 13 months of work and PS&S's proposal was \$199,950 for 6 months of work. The panel also felt that Setty's team provided more expertise and history with Building Automation Controls (BAS), while PS&S's experience was more focused on the mechanical side which is only a small portion of this project. Due to the committee evaluation and Setty being the lowest bidder based on time/money, the panel recommends Setty to be awarded RFP #1586.

The Engineering Consulting Services for Integrated Smart Building Management System (BMS) and Energy Management System (EMS) is an essential first step towards the modernization of our buildings, improvement our workplace comfort controls, and assisting in reducing the SCWA carbon footprint for a more sustainable future. Setty as the selected consultant will work hand in hand with our facilities department over the next year to assess SCWA's existing HVAC equipment and lighting control systems, provide recommendations for improvements on these systems, and finally design a BMS and EMS system that will allow the Authority's facilities team to manage buildings remotely, and reduce wasted energy.

We therefore request the Board's approval to award this RFP to Setty & Associates, Ltd. PC for an aggregate estimated amount of \$256,450.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
E. Vassallo, Chief Financial Officer	<u>1</u>
D. Jones, Purchasing Director	<u>1</u>
D. Mancuso, Deputy CEO for Administration	<u>1</u>
J. Kleinman, Director of General Services	<u>1</u>

1 Memo, 1 Tabulation & List of Bidders

RFP 1586 – Engineering Consulting Services for Integrated Smart Building Management System and Energy Management System Design Services.

Bid Date: August 3, 2022

PS&S – Paulus, Sokolowski, and Sartor Engineering, PC William J Schneider One Larkin Plaza Yonkers NY 10701	Bid Amount: \$199,950.00
SETTY Sara Arias 3040 Williams Drive, Suite 600 Fairfax VA 22031	Bid Amount: \$256,450.00

Engineering Consulting Services for Integrated Smart Building Management System and Energy Management System Design Services.

**Date: August 3, 2022
RFP 1586**

BBS Architects	244 East Main St	Patchogue, NY 11772 Mr Lawrence Salvesen salvesen@bbsarch.com kapsa@bbsarch.com
Cameron Engineering	100 Sunny side Boulevard - Suite 100	Woodbury, NY 11797 Mr. Joseph Amato, P.E. lmargolin@cameronengineering.com marketing@cameronengineering.com
Camp Dresser & McKee, Inc.	60 Crossway Park Drive West suite 340	Woodbury, New York 11797 borgnerce@cdmsmith.com
Dvirka & Bartilucci Consulting Engineers	330 Crossways Park Drive	Woodbury, NY 11797 Mr. Bill Merklin bmerklin@db-eng.com randerson@db-eng.com
Emtec Consulting Engineers	3555 Veterans Memorial Hwy, Suite M	Ronkonkoma, NY 11779 631-981-3990 info@emtec-engineers.com
Gannett Fleming	100 Crossways Park West Ste 300	Woodbury, NY 11797 awallace@gfnet.com
H2M Group	575 Broad Hollow Road	Melville, NY 11747 Mr. Dennis Kelleher, P.E. dkelleher@h2m.com rfp@h2m.com
Hazen & Sawyer	498 Seventh Ave, 11 th Floor	New York, NY 10018 Ms. Susan Melamud efeldman@hazenandsawyer.com hazenandsawyer.com
Henderson & Bodwell	P.O. Box 759	Plainview, NY 11803-0759 lruffo@hecpllc.com
Johnson Controls	5757 N. Breen Bay Ave	P.O. Box 591 Milwaukee WI 532201 be-na-cpinsidesales@jci.com 800-445-4757
Malcolm Pirnie, Inc.	27-01 Queens Plaza, North Ste 800	Long Island City, NY 11101
McClave Engineering PC	125 Oakland Ave St 201	Port Jefferson, NY 11777
Mechanical Energy Solutions	31-18 Northern Blvd Suite 517	Long Island City, NY 11101 (718)-440-3179
Meszaros Engineering	211 Broadway, Suite 200A	Lynbrook, NY 11563 (516)-599-5100 info@meszengineering.com
Metcalf and Eddy	605 3 rd Avenue, 27 th Floor	New York, NY 10158 Mr. Paul Storella
Nelson and Pope Engineering, Architecture, and Land Survey PLLC	70 Maxess Rd	Melville, NY 11747 Mr. Russell Scott office@jp-ce.com cofarrell@nelsonpopevoorhis.com smcginn@nelsonpope.com
New York Engineers	1460 Broadway	New York, NY 10036 (212)-575-5300 info@ny-engineers.com
PS&S	1324 Wyckoff Road Suite 101	Wall township, NJ07753 Mr. David Applegate cisrael@psands.com – Yonkers Location htosborne@psands.com – Senior Director
Sidney B. Bowne	235 East Jericho Turnpike PO Box 109	Mineola, NY 11501 Mr. John Siskind malickin@lro.com

TEC Systems Inc.	47-25 34 th Street Suite 4	Long Island City, NY 11101 service@tec-system.com
WFC Architects	12 Technology Drive Ste 1	Setauket, NY 11733 Terry Merrifield mjt@wfaia.com



EXHIBIT D.

**CONTRACT INFO.
RFP NO. 1586**

**ENGINEERING SERVICES FOR INTEGRATED SMART BUILDING SYSTEM AND ENERGY
MANAGEMENT SYSTEM DESIGN SERVICES.**

Name:	Boggarm S Setty, P.E., FASHRAE, FAEE
Signature:	<i>B Setty</i>
Title	CEO & Founder
PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL	

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Company Name:	Setty & Associates, Ltd. PC
Company Address:	149 W 36th Street 8th Floor, New York, NY 10018
Contact Person for Proposal Follow-Up:	Boggarm S Setty, P.E., FASHRAE, FAEE
Business Contact Telephone:	646-253-9000
Cell Number:	703-307-8471
E-Mail Address:	bsetty@setty.com
Number:	646-253-9000
Date:	08/02/2022

This page must be fully completed

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM**

TO: Jeffery Szabo, CEO
FROM: Philip Thompson, Superintendent of Trades
DATE: September 7, 2022
SUBJECT: Purchase of Diesel Fuel

The Suffolk County Water Authority ("SCWA") owns and operates a 3,500-gallon diesel fuel tanker. This tanker was purchased to be able to refuel pump station emergency generators during emergency events, such as hurricane season, and is the primary source of fueling pump station generators on the North and South Forks. Through the combined efforts of the Fleet, Legal, Risk Management, Purchasing and Production Control Departments, we have secured an agreement to purchase fuel from the rack from Northville Industries Corp ("NIC"). This will allow SCWA to take the truck directly to the distribution yard to purchase diesel fuel. SCWA's Procurement Policy ("Policy") allows 'prompt payment of invoices for utilities, including, but not limited to, ... natural gas, ...' In addition, the Policy states the fees for services not subject to negotiation or the bidding process does not require Board approval. We are asking for the Board's approval to ratify the agreement with NIC since it is hurricane season, the fuel purchased will be used for the generators for the pump stations, and SCWA will be prepared with fuel on standby for any emergency events.

CC: M. O'Connell

Approved: J. Pokorny



**NIC HOLDING CORP.
RACK SALES**

**GENERAL TERMS AND CONDITIONS
DISTILLATE and/or GASOLINE**

These General Terms and Conditions for Rack Sales by NIC Holding Corp. ("Seller") of Distillate and/or Gasoline are in effect for all Buyers loading product out of Northville Industries Corp.'s Holtsville terminal location and/or other terminal locations designated by Seller.

Recitals:

- A. Seller is engaged, among other matters, in the bulk storage and wholesale marketing of petroleum distillate and/or gasoline of various grades and specifications (the "Products") at Northville Industries Corp.'s Holtsville terminal location and/or other terminal locations designated by Seller (the "Terminals").
- B. Buyer may desire to purchase and receive Products from Seller from time to time, and Seller is willing to sell and deliver Products to Buyer, on the terms and subject to the conditions set forth in this Rack Sales Agreement.
- C. This Rack Sales Agreement contemplates that Seller shall post a sales price in effect for Product liftings at the Terminals. Subject to any credit limitations or requirements Seller may require, as further set forth in this Agreement, Buyer may purchase Products from Seller under the terms and conditions set forth herein.
- D. However, the execution of this Rack Sales Agreement will not obligate Buyer to purchase any Products from Seller, or require Seller to sell any Products to Buyer. But, if Seller makes Product available at the Rack and Buyer lifts such Product, these terms and conditions will apply.

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained in this Rack Sales Agreement, Seller and Buyer agree as follows:

Price. Seller shall post all Product prices on its web site (the "Posted Price"). Seller will also provide facsimile and/or email notices of the Posted Prices upon request. Seller reserves the right to change the Posted Price without advance notice at any time. Posted Prices are exclusive of any and all applicable federal, state and local taxes and/or fees which will be billed as separate line items on all invoices.

Payment. Unless a credit line and payment terms are extended to Buyer by Seller, all rack liftings must be prepaid. All payments by Buyer shall be applied first to the oldest outstanding invoice.

Credit Approval. Credit may or may not be extended to Buyer. Seller shall have absolute discretion in determining whether and how much credit to extend. If credit is extended to Buyer, Seller reserves the right to adjust the credit requirements for Buyer at any time and from time to time. Any guarantees, letters of credit or other collateral arrangements that may be required as a condition of credit must be established no later than two business days prior to the lifting of Product. No liftings will be permitted until Buyer is in compliance with all credit requirements. If Seller does extend credit to Buyer and Buyer exceeds the credit line established by Seller, Buyer shall, immediately upon demand, pay the excess amount, open a letter of credit in form and substance and with a bank acceptable to Seller, or provide Seller with such other collateral in such form and amount as may be acceptable to Seller.

Late Charges. In the event that Buyer fails to make any payment when due, Buyer will pay SELLER interest on the unpaid portion of the purchase price equal to the lesser of maximum interest rate permitted by law or one and one-half percent (1.5%) per month (ANNUAL PERCENTAGE RATE OF EIGHTEEN PERCENT (18%) PER ANNUM), calculated from the invoice due date. Buyer will also reimburse Seller for all costs and expenses, including reasonable attorney's fees and disbursements, incurred in the collection of any unpaid and overdue amounts. Such interest charges shall be payable within two business days of receipt of invoice from Seller.

Taxes. In addition to the Posted Price, Buyer is liable for and shall reimburse or prepay Seller for any taxes, fees, or dues legally required to be paid or for which Seller may be liable, including but not limited to spill taxes, check off program fees, gross receipt, sales, and excise taxes now or hereafter imposed or authorized by federal, state or local governments, in respect to or measured by the Products delivered to the Buyer under any agreement or program, or on the manufacture, storage, delivery, receipt exchange or inspection thereof. Buyer shall not be entitled to any claimed exemption unless and until proper exemption certificates, or copies of licenses, meeting applicable regulatory requirements are received and accepted by Seller prior to the delivery for which such certificates are intended to apply. In the event exemption certificates or licenses are not timely supplied to Seller, credits for taxes invoiced by Seller, or paid to Seller, shall not be issued and application for refunds or credits directly from the taxing authority shall be the sole recourse of Buyer.

Title and Risk of Loss. Title to and risk of loss of any Product will pass from Seller to Buyer as the Product passes the last flange of the delivery terminal's equipment to the first connecting flange of Buyer's or Buyer's carrier's tank truck receiving equipment.

Measurement and Inspection. Quantity and quality will be determined by Seller in accordance with industry practice for the Product.

Transportation Equipment and Terminal Access. Buyer will use only transportation equipment and drivers that comply with all applicable governmental transportation, safety, health and environmental regulations. Seller may, at its sole discretion and without liability for any loss, cost or delay suffered by Buyer as a result thereof, decline to load or permit the loading of any equipment which Seller, or the Terminal's personnel, reasonably determines is not in such compliance. Buyer and its carriers will execute and deliver the Terminal's access agreements. Buyer will comply, and will cause its employees, agents, common carriers and jobbers (collectively "Buyer's Agents") to comply, with all rules and regulations as may be promulgated from time to time by the delivering terminal(s) with respect to the use of, and access to, such terminal(s). In the event Buyer is provided access devices that permit entry into a delivery terminal and/or activate delivery of Product at such terminal, Buyer will furnish such devices only to such Buyer's Agents as are properly instructed in the safe handling and loading of Products. Buyer will be liable for the purchase of all Products delivered utilizing any access device provided to Buyer including without limitation any such deliveries that may arise as a result of lost, stolen, misplaced or misused access devices.

Warranties. EXCEPT FOR THE WARRANTY OF TITLE, NO WARRANTY, EXPRESSED OR IMPLIED, OF MERCHANTABILITY, FITNESS OR SUITABILITY OF THE PRODUCT FOR ANY PARTICULAR PURPOSE OR OTHERWISE IS MADE BY SELLER.

Material Safety Data Sheets. Seller represents that it has provided or will provide Buyer with an appropriate Material Safety Data Sheet ("MSDS"), labels, and any updated information for the Product in accordance with the applicable requirements of the occupational safety and health administration at or prior to the time of delivery. Buyer hereby acknowledges receipt of Seller's MSDS and acknowledges the hazards and risks in handling and using the Product. Buyer will also read the MSDS and advise its employees, its affiliates and third parties who may purchase or come in contact with the Product, about the hazards of the Product, as well as the precautionary procedures for handling the Product, which are set forth in such MSDS and any supplementary MSDS or written warning(s) which Seller may provide to Buyer from time to time.

Compliance with Laws. Buyer will comply with all laws and regulations applicable to the receipt and storage of the Product delivered hereunder including without limitation any applicable underground storage tank laws and regulations.

Indemnification. Buyer covenants and agrees to indemnify and hold harmless Seller and its directors, officers, employees and agents from and against any and all losses, damages, costs (including reasonable attorneys fees and expenses), claims, demands, causes of action, liabilities, assessments, fines and penalties of whatsoever nature arising out of, resulting from, or related to (a) the failure of Buyer and/or Buyer's Agents to comply with any applicable governmental law, rule or regulation, (b) the death of or injury to any person or the loss or destruction of or damage to any property due to the acts or omissions of Buyer and/or Buyer's Agents, or (c) the breach of any of these General Terms and Conditions.

Supplier-Purchaser Relationship. Seller and Buyer expressly acknowledge and agree that the purchase by Buyer from Seller under the terms of this Rack Sales Agreement does not establish or create any long term supplier/purchaser relationship. In the event any applicable government laws, rules or regulations would have the effect of imposing any such continuing relationship, each of Seller and Buyer will take such actions and file such notices as the other party may reasonably require in order to effect any such termination.

Governing Law. This Master Agreement will be governed by and construed in accordance with the law of the State of New York without reference to any conflict of laws rule. Both parties hereby submit themselves to the jurisdiction of the courts of the State of New York and the U.S. Federal Courts located in the County of Suffolk, New York.

Accepted and Agreed:.

COMPANY _____

NAME _____

SIGNATURE *M. W. S. [Signature]*

TITLE: _____

DATE: _____


SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM

TO: Jeffery Szabo, CEO
FROM: Philip Thompson, Superintendent of Trades
DATE: September 7, 2022
SUBJECT: Purchase of Diesel Fuel

The Suffolk County Water Authority ("SCWA") owns and operates a 3,500-gallon diesel fuel tanker. This tanker was purchased to be able to refuel pump station emergency generators during emergency events, such as hurricane season, and is the primary source of fueling pump station generators on the North and South Forks. Through the combined efforts of the Fleet, Legal, Risk Management, Purchasing and Production Control Departments, we have secured an agreement to purchase fuel from the rack from United Metro. This will allow SCWA to take the truck directly to the distribution yard to purchase diesel fuel. SCWA's Procurement Policy ("Policy") allows 'prompt payment of invoices for utilities, including, but not limited to, ... natural gas, ...' In addition, the Policy states the fees for services not subject to negotiation or the bidding process does not require Board approval. We are asking for the Board's approval to ratify the agreement with United Metro since it is hurricane season, the fuel purchased will be used for the generators for the pump stations, and SCWA will be prepared with fuel on standby for any emergency events.

CC: M. O'Connell

Approved: J. Pokorny



MASTER DISTILLATE AND GASOLINE SALES AGREEMENT

This Master Distillate and Gasoline Sales Agreement (“Agreement”) is made and entered into as of [DATE] by and between United Metro Energy Corp. (“UMEC”) with offices at 500 Kingsland Avenue Brooklyn, New York 11222 and SUFFOLK COUNTY WATER AUTHORITY (“Customer”), (Federal Tax I.D. No. 11-6002552) with offices at P.O. Box 38, 4060 Sunrise Highway, Oakdale, New York 11769. In consideration of the mutual covenants, undertakings, terms, and conditions set forth below, UMEC and Customer agree as follows:

1. Petroleum Distillates and Gasoline Sales. UMEC agrees to sell to Customer, and Customer agrees to purchase from UMEC, petroleum distillates and gasoline, which may be of various grades and specifications, (“Product(s)”) on the terms and conditions set forth in this Agreement.

2. Transportation Equipment. Customer shall be responsible for the safe handling of Products and will only use transporters, carriers, transportation equipment, and drivers that comply with an applicable governmental transportation, safety, health, and environmental regulations. UMEC may, at its sole discretion and without liability for any loss, cost or delay suffered by Customer as a result thereof, decline to load or decline to permit the loading of any equipment or any transporter, carrier, or driver which UMEC, or the applicable terminal’s personnel, reasonably determines is not in such compliance or reasonably believes is unsafe.

3. Terminal Access. When accessing a terminal for the purchase of Products under this Agreement, Customer and its employees, agents, common carriers and jobbers (collectively “Customer’s Personnel”) shall comply with all operating and safety procedures of the terminal and shall execute and deliver to UMEC such agreements as UMEC may require from time to time in connection with Customer’s access to a terminal owned or operated by UMEC. If the terminal is owned by a third party, Customer’s Personnel shall also comply with all operating and safety procedures of such terminal as may be promulgated from time to time by the terminal and shall execute and deliver such agreements as may be required from time to time in connection with Customer’s access to such third party’s terminal. Customer’s Personnel will also comply with any federal, state, or city laws and regulations with respect to the use of, and access to, such terminal including, but not limited to, any requirements to provide identification and credentials. In the event Customer is provided access devices that permit entry into a terminal and/or activate delivery of Products at or receipt of Products from such terminal, Customer will only furnish such devices to Customer’s Personnel who are properly instructed in the safe handling and loading of Products. Customer will be liable for the purchase of all Products delivered utilizing any access device provided to Customer, including without limitation such deliveries that may arise as a result of lost, stolen, misplaced or misused access devices.

4. Quantity and Quality. The Products delivered by UMEC shall meet the specifications specified in the Sales Confirmation Agreement. Measurement of quantity delivered into transport truck/tank shall be based on the applicable bill of lading or terminal meter ticket at the terminal and shall be conclusive, except in the case of manifest error. Quantity shall be determined in gross gallons at the time of loading. Any claim for defect or variance in quality or shortage of quantity shall be made, and UMEC shall be notified of any alleged discrepancy within the time period of no later than the due date of the invoice for the Product in question. Customer shall provide UMEC with sufficient information to evaluate the issue and cooperate with UMEC in all respects to determine whether the claim is justified in full or in part.

Customer may obtain samples of the Product from an appropriate location on the tank truck, as applicable, and/or the loading/unloading facilities connected to such means of transport in a manner consistent with applicable industry testing and sampling standards. If the Customer elects to obtain such samples of the Products, Customer will (i) be responsible for arranging for analysis of such samples, by a

Customer’s Initials

qualified laboratory or testing organization, all at the Customer's expense and (ii) provide reasonable notice to UMEC of the time the sample will be collected. Each party shall be entitled to have its representatives present during all loadings, unloadings, tests and measurements involving the Product. If Customer fails to (a) obtain samples, (b) provide UMEC notice of the testing or (c) provide notice of any alleged Products that fail to meet the specifications required under this Agreement within the greater of three Business Days of receipt by Customer thereof or the minimum time period required by Applicable Law, in each case along with supporting test results and information and documentation, UMEC shall have no liability for any defect in the quality of Product, and the Product will be deemed accepted and conforming to the specifications required hereunder. Measurement, sampling, and analysis will be conducted in accordance with the industry standards applicable to the sampling methodology used. All such standards are incorporated herein for all purposes, including all revisions of those standards adopted and in effect during the term of this Agreement. If the Customer desires to reject Products tested pursuant to the procedure set forth above and found not to satisfy the specifications, the Customer immediately notify UMEC in writing (such notice a "Product Rejection Notice") and Customer shall retain possession of such Product without unloading the Product until UMEC has had the opportunity to inspect and test the Product; provided, however, the Customer shall not be obligated to retain such Product beyond ten (10) days following receipt of the Product Rejection Notice by UMEC. If the rejected Product is unloaded by the Customer prior to the expiration of the ten (10)-day period, then UMEC shall have no liability for any defect in the quality of Product, and the Product will be deemed accepted. If UMEC does not take possession of the rejected Product within the referenced ten (10)-day period, the Customer will be entitled to dispose of the Product at UMEC'S cost and expense (provided such costs and expenses are reasonably incurred). If it is established that the delivered Product met the applicable quality specifications, Customer shall be responsible for damages resulting from any wrongful rejection and reasonable costs of any testing undertaken by UMEC with respect to such Product.

5. Title and Risk of Loss. Unless otherwise agreed between Customer and UMEC, delivery will be through the loading rack into Customer's transportation equipment ("Delivery") at terminals designated by UMEC. Title to and risk of loss of any Product shall pass from UMEC to Customer as the Product passes the last flange of the delivery terminal's equipment to the loading flange of Customer's transportation equipment, i.e., transport truck at delivery point locations designated by UMEC or identified in the Sales Confirmation Agreement. It is expressly understood that the passage of title and risk of loss as set forth above is not conditioned on the delivery or receipt of bills of lading or other equivalent documentation. Unless as specifically set forth herein, Customer shall be responsible for all aspects of the Product and the transportation thereof once title to the Product passes to the Customer. UMEC reserves the right to change designated delivery point locations during the term of this Agreement.

6. Taxes. In addition to the purchase price stated in the Sales Confirmation Agreement, Customer will be liable for, pay and/or reimburse UMEC for the payment of any and all taxes, fees (including any Federal Oil Spill Recovery Fee, if applicable), assessments and other charges whether now existing or hereafter arising, which are imposed, levied or assessed by any federal, state or local governmental or regulatory authority with respect to the Products sold and delivered to Customer, the taxable incident of which arises out of or relates to the Products' production, storage, transportation, use, sale, Delivery and/or transfer of title to Customer, Customer's payment therefore, or arises after such sale, delivery or title transfer (collectively, "Taxes"). In the event that UMEC is required to pay any such Taxes directly to the appropriate authority, Customer will promptly upon demand reimburse UMEC for such payments. Customer will furnish UMEC with any exemption or resale certificate or direct-pay permit to which Customer may be entitled and will promptly notify UMEC of any change in the validity or scope of the same. If Customer fails to promptly notify UMEC of any change in its licensed status and taxes are subsequently imposed on the Product, Customer shall pay or reimburse UMEC for such taxable amount and shall pay UMEC a compensation amount of the greater of \$5,000 or 35% the taxes imposed within two (2) days of receipt of notice from UMEC. CUSTOMER SHALL INDEMNIFY, DEFEND AND HOLD

UMEC HARMLESS FROM AND AGAINST ANY CLAIMS WITH RESPECT TO TAXES FOR WHICH CUSTOMER IS LIABLE.

7. Pricing and Billing.

(a) Purchase Price. The purchase price Customer shall pay UMEC for Products shall be the price and other charges as set forth in the applicable Sales Confirmation Agreement, as well as any Taxes. Such prices are established on an F.O.B. terminal basis and are terminal, Product, and account specific. All prices under this Section 7 are exclusive of all Taxes and other governmental fees and charges.

(b) Billing. Customer's payment terms shall be net 10 days, from the date the Product is lifted or delivered, unless otherwise set forth in the Sales Confirmation Agreement. UMEC shall invoice Customer and Customer shall pay UMEC all amounts due UMEC under this Agreement in the manner specified by UMEC. Customer authorizes UMEC to collect all monies due via ACH Debit without discount, deduction, withholding, set-off, offsets or counterclaim of any kind in United States dollars unless otherwise stated in the Sales Confirmation Agreement.

(c) Interest Rate. UMEC shall have the right to charge interest on any amounts due to UMEC hereunder and not received in the time period set forth above, with the rate of interest equal to the greater of (i) one and a half percent (1.5%) monthly, or (ii) an interest rate as otherwise agreed in the Sales Confirmation Agreement, but in no event greater than the maximum rate permitted by law.

(d) Invoices Presumed Final. All invoices shall be conclusively presumed final and accurate. Customer shall waive any associated claim for an inaccurate invoice and/or overpayment unless, within 30 days from the date of the Delivery, in good faith, Customer objects to the invoice in writing, including an adequate explanation and supporting industry-acceptable documentation to support the amount paid or disputed. However, the meter reading at the time of loading shall control for the purpose of determining an invoice's accuracy. Retroactive adjustments under this Section shall be invoiced accordingly. If the parties cannot resolve any invoice dispute, either party may, subject to Section 24 of this Agreement, pursue any remedy available at law or in equity to enforce its rights. Nothing in this Section shall be deemed to preclude UMEC from making a retroactive adjustment of an invoice within a reasonable time of receiving information from the terminal, indicating an error in a prior invoice, regardless of the original invoice date.

(e) Netting. The parties shall net all undisputed amounts due and owing, and/or past due, under this Agreement and all other agreements between the Parties such that the party owing the greater amount shall make a single payment of the net amount to the other party in accordance with this Section 7; provided that no payment required to be made pursuant Section 10 shall be subject to netting under this Section 7.

(f) When payment due date falls on a Saturday, Sunday or on a weekday which is not a banking day in New York, then any such payment shall be made on the preceding New York banking day.

(g) UMEC shall have the right, at its own expense, upon reasonable notice and at reasonable times, to examine and audit and to obtain copies of the relevant portion of the books, records and telephone recordings of the other party only to the extent reasonably necessary to verify the accuracy of any statement, charge, payment or computation made under this Agreement. This right to examine, audit and obtain copies shall not be available with respect to proprietary information not directly relevant to transactions under this Agreement, and the responding party may redact portions of any material not relevant to the transactions subject to audit. Each party shall maintain such complete, accurate and up-to-date records and accounts as may be necessary to the performance of its respective duties and obligations under this Agreement and as appropriate in accordance with good business practices. Each party shall retain all such books and records for no less than two years after creation thereof, or for such longer period of time as required by law.

8. Breach of Performance Obligations.

(a) Payment Failure. If Customer breaches its obligation to pay UMEC's invoice(s) when due, UMEC, without penalty, may immediately withhold and/or suspend performance without further notice to Customer and/or terminate this Agreement and any outstanding Sales Confirmation Agreement (s) without giving written notice to Customer. UMEC may also elect the Non-Defaulting Party's rights as set forth in Section 10 and/or in applicable Sales Confirmation Agreement.

(b) Supply Failure. In the event the UMEC enters into a contract obligating it to sell and deliver a specified amount of Product and UMEC breaches its obligation to supply Product for five (5) consecutive days under a Sales Confirmation Agreement, unless such failure was caused by Force Majeure pursuant to Section 16, Customer shall in good faith use commercially reasonable efforts to purchase replacement fuel, at a price reasonable for the delivery point location (including if more economic Customer's ultimate destination for Product) consistent with (i) the amount of notice provided by UMEC that it will not supply Product, (ii) the immediacy of Customer's Products consumption needs or Products purchase or sales requirements, as applicable, (iii) the quantities involved and (iv) the anticipated length of failure by UMEC, in the undelivered amount, from a third party. UMEC, however, shall not be deemed to have failed to supply if it is able to provide a delivery point location within a reasonable distance of the delivery point location set forth in the Sales Confirmation Agreement. Customer's sole and exclusive remedy for such breach, however, shall be payment from UMEC in an amount equal to any positive difference between the purchase price paid by Customer to a third party for replacement fuel consistent with this Section 8(b) (in a quantity not exceeding that which UMEC failed to supply), if any, less the Price for the amount of Product UMEC failed to supply.

(c) Lift Failure. In the event the Customer enters into a contract obligating it to purchase a minimum amount of Product in a given period, Customer shall lift the Product ratably by lifting Product at regular intervals during each period or other specified Delivery period in the Sales Confirmation Agreement ("Lift Terms"). Should Customer fail to do so, UMEC may, in its sole discretion, without limiting its other remedies hereunder and under the Sales Confirmation Agreement, terminate its obligations under the applicable Sales Confirmation Agreement and provide notice to Customer of the same. Alternatively, in its sole discretion, UMEC may, by written notice to Customer, establish a Delivery schedule by delivery point location to which Customer shall adhere until such time as UMEC, in its sole discretion, may cancel such Delivery schedule. Customer acknowledges that its failure to abide by the Lift Terms or to otherwise purchase or take receipt of Product as set forth in this Agreement or applicable Sales Confirmation Agreement shall constitute a material breach of the Agreement and Event of Default hereunder. In the event Customer does not enter into a commitment to purchase a minimum amount of Product in a given period, it shall be permitted to lift at the sole discretion of UMEC, subject to Product availability and/or any other commitments UMEC may have to other customers, and Customer shall not have to lift ratably unless expressly agreed upon with UMEC.

(d) Storage Fee. In the event UMEC issues a Termination Notice, as set forth below, to Customer, UMEC may in addition to any of its rights under this Agreement or any applicable Sales Confirmation Agreement, at its sole discretion, charge Customer and Customer agrees to pay, a storage fee for Product that Customer fails to lift ratably or pursuant to the imposed delivery schedule ("Storage Fee"). The Storage Fee shall be \$0.0120 cents per gallon of all outstanding Product as of the Early Termination Date.

9. Events of Default. An “Event of Default” shall occur when a party (the “Defaulting Party”) or its guarantor:

- (a) makes an assignment or any general arrangement for the benefit of creditors;
- (b) files a petition or otherwise commences, authorizes, or acquiesces in the commencement of a proceeding or case under any bankruptcy or similar law for the protection of creditors or have such petition filed or proceeding commenced against it;
- (c) otherwise becomes bankrupt or insolvent (however evidenced);
- (d) is generally unable to pay its debts as they become due;
- (e) has a receiver, provisional liquidator, conservator, custodian, trustee or other similar official appointed with respect to it or substantially all of its assets;
- (f) fails to perform any obligation to the other party with respect to Sections 14 or 15 of this Agreement;
- (g) fails to comply with any material representation or warranty under this Contract if such failure is not remedied within five business days after notice thereof;
- (g) if Customer is the Defaulting Party, sells fifty percent (50%) or more of its assets to a third party without ninety days’ prior notice to UMEC;
- (h) if Customer is the Defaulting Party, fails to pay UMEC invoice(s) when it becomes due;
- (i) if Customer is the Defaulting Party, fails to abide by the Lift Terms as set forth above in Section 8(c); or
- (j) fails to comply with any terms of this Agreement, any Sales Confirmation Agreement(s), or any other agreement between the parties.

10. Non-Defaulting Party’s Rights. When an Event of Default occurs, including, but not limited to, Customer’s Breach of its obligation to pay UMEC’s invoice(s) when due or failure to abide by the Lift Terms, the party not in default (the “Non-Defaulting Party”) shall have the right, at its sole election, in addition to any and all other available remedies under this Agreement:

(a) The Non-Defaulting Party shall have the right to terminate its obligations under this Agreement and any applicable Sales Confirmation Agreement (each being a “Terminated Transaction”) and provide notice to Customer (“Termination Notice”) of the date of termination (“Early Termination Date”). On the Early Termination Date, which shall occur on the day the Termination Notice is delivered, all transactions will terminate, except those transactions, if any, that may not be terminated under applicable law or are, in the reasonable opinion of the Non-Defaulting Party, commercially impracticable to terminate (“Excluded Transactions”). The Excluded Transactions must be terminated as soon as reasonably practicable, and upon termination shall be treated as Terminated Transactions. With respect to each Excluded Transaction, its actual termination date shall be the Early Termination Date for purposes of determining and assessing any applicable fees or penalties.

(b) If there is a UMEC Event of Default, then Customer may suspend payments for a period of time no longer than 5 business days at or within which time Customer must give notice to UMEC to either (i) cure the applicable Event of Default within a period of time no less than ten (10) days, at which time Customer will make such outstanding payments to UMEC and continue under the terms of this Agreement or (ii) establish an Early Termination Date and proceed to terminate as set forth below (including making any payments for Products lifted but not yet paid).

(c) If there is a Customer Event of Default, UMEC may immediately withhold and/or suspend deliveries upon notice to Customer and/or terminate the transactions under this Agreement and any applicable Sales Confirmation Agreement, and as set forth below:

(i) Where a Customer Event of Default occurs, UMEC may provide Customer with a Termination Notice, charge a Storage Fee as set forth above in Section 8(d), and either (i) impose a Product liquidation fee (“Liquidation Fee”) or (ii) a penalty for the shortfall of any gallons of Product (“Shortfall Penalty”), as set forth in the applicable Sales Confirmation Agreement.

(ii) UMEC at its option without prior notice to the Customer, may net or aggregate, as appropriate, any and all amounts the parties owe under this Section 10, so that all such amounts are netted or aggregated to a single amount payable by one party to the other (the “Net Balance Due”).

(iii) At its sole option, UMEC may set-off any Net Balance Due owed to UMEC against any security or other collateral held by it in connection with any credit support obligation relating to the Agreement and any applicable Sales Confirmation Agreement (“Net Settlement Amount”). As soon as practicable after a Termination Notice, UMEC shall give written notice to the Customer of the Net Balance Due, including a reasonably detailed explanation of the calculation of such amount. Any failure to give such notice shall not affect the validity or enforceability of the termination or give rise to any claim between the parties. The balance due amount shall be paid by the close of business on the second business day following such notice, but not earlier than the Early Termination Date. Interest on any unpaid portion of the Net Settlement Amount shall accrue at the rate of one and a half percent (1½ %) monthly or the maximum applicable lawful interest rate, if lower.

11. Notices. Any Sales Confirmation Agreement, invoice, notice, request, demand, or statement given pursuant to this Agreement shall be in writing and may be sent by facsimile, electronic mail, a nationally recognized overnight courier service, or first-class mail or hand delivery to the appropriate address as set forth below:

Billing/Invoices:

United Metro Energy Corp.
500 Kingsland Avenue
Brooklyn, NY 11222
Attn: Billing
Telephone No.: (718) 383-1400
Fax No.: (718) 383-9565

CUSTOMER:

SCWA
Accounts Payable
P.O. Box 38
Oakdale, NY 11769
631-218-1157

Sales Confirmation Agreement:

United Metro Energy Corp.
500 Kingsland Avenue
Brooklyn, NY 11222
Attn: Spot Desk
Telephone No.: (718) 383-1400
Fax No.: (718) 383-9565

CUSTOMER:

SCWA
Transportation
P.O. Box 38
Oakdale, NY 11769
631-563-0294

Other notices, requests, demands or statements:

United Metro Energy Corp.
500 Kingsland Avenue
Brooklyn, NY 11222
Attn: General Counsel, Emily Pankow, Esq.
Telephone No.: (212) 373-8422
Fax No.: (646) 862-3296
E-mail: legal@umecny.com

CUSTOMER:

SCWA
Legal Department
P.O. Box 38
Oakdale, NY 11769
631-563-0236

Notice shall be deemed given when received on a business day by the addressee. In the absence of proof of the actual receipt date, the following presumptions apply: (i) notices sent by facsimile shall be deemed received upon the sending party's receipt of its facsimile machine's confirmation of successful transmission if on a business day and, if not, on the next following business day; (ii) notice sent by electronic mail shall be sent with a request for a reply email and deemed received on the day sent if a business day and, if not, on the next following business day so long as the sending party does not receive notification that the electronic mail did not reach the intended recipient. Upon receipt of an email from the other party, the recipient shall also have a duty to send a reply email confirming receipt. However, a failure to include the request for a reply email or a failure to send a reply email confirming receipt will not alter the day notice is deemed to have occurred via electronic mail under this Section; (iii) notice by overnight mail or courier shall be deemed to have been received on the next business day following the day it was sent or an earlier time if confirmed by the receiving party; and (iv) notice via first class mail shall be deemed delivered five (5) business days after mailing.

12. Term. This Agreement shall be in full force and effect as of the date first above written and shall continue unless terminated by either party with at least thirty (30) days prior written notice. Notwithstanding any termination of this Agreement, any Sales Confirmation Agreement, Terminal Access Agreement, or other mutually binding agreement accepted by the parties while this Agreement is in effect shall continue to be subject to all terms and conditions of said agreement and of this Agreement.

13. Credit. UMEC and Customer agree that this Agreement is conditioned upon Customer meeting UMEC's credit requirements as may be established, and amended, from time to time. Customer acknowledges and agrees that the price of Products is volatile, and this Agreement imposes an obligation on Customer that UMEC's expectation of receiving due performance will not be impaired. Customer therefore agrees that UMEC, in its sole discretion, may at any time, without notice, increase or decrease Customer's credit requirements. UMEC's continued performance of its obligations under this Agreement and any Sales Confirmation Agreement shall be contingent upon Customer continuing to meet its credit requirements, as determined by UMEC, at all times.

14. Adequate Assurance. If UMEC has reasonable grounds for insecurity regarding Customer's performance of any obligation under this Agreement (including, without limitation, the occurrence of a material change in the other party's creditworthiness), whether or not then due, UMEC may demand adequate assurance of performance, meaning sufficient security in the form, amount and for the term reasonably acceptable to UMEC, including, but not limited to, a standby irrevocable letter of credit, a prepayment, a security interest in an asset or a performance bond or guaranty (including the issuer of any such security) and Customer shall give such adequate assurance within one business day. If Customer does not provide the form of adequate assurance within one business day and UMEC elects to suspend performance of its obligations under this Agreement and any Sales Confirmation Agreement pursuant to Section 10, in no event shall UMEC be obligated to complete Delivery of Product to Customer until the adequate assurance requested pursuant to this Section 14 is provided by Customer. Customer agrees to promptly provide such financial information, financial statements, annual reports, securities filings and credit authorizations as UMEC shall reasonably and from time to time request for the purpose of assessing and monitoring Customer's financial condition and credit worthiness.

15. Insurance. With respect to Products purchased under this Agreement, but without releasing waiving, or limiting any obligation of Customer herein, Customer, its agents, contractors, and any subcontractors (collectively referred to as "Customer's Transporter") will carry or cause to be carried and maintained at all times during the term of any Sales Confirmation Agreement the following insurance coverage with insurance companies acceptable to UMEC, the cost of which shall not be UMEC's obligation:

(a) If Customer uses any Customer-owned trucks or Customer employees to transport Product, it shall maintain Workers' Compensation insurance complying with the laws of the State or States having jurisdiction over each employee, and Employer's Liability insurance with minimum limits of \$1,000,000 each accident, \$100,000 disease each employee, and \$500,000 disease policy limit;

(b) Commercial or Comprehensive General Liability Insurance on an occurrence form with a combined single limit of \$1,000,000 each occurrence, and annual aggregates of \$2,000,000, for bodily injury and property damage, including coverage for blanket contractual liability, broad form property damage, personal injury liability, independent contractors and Products/completed operations, and sudden and accidental pollution;

(c) If Customer uses any Customer-owned trucks to transport Product, it shall maintain Automobile Liability Insurance with a combined single limit of \$2,000,000 each accident for bodily injury and property damage to include coverage for all owned, non-owned, and hired vehicles with the following endorsement: ~~MCS-90 (Motor Carrier Act of 1980) and CA-9948 (Pollution Liability Broadened Coverage for Covered Autos) or equivalent;~~ and

(d) Excess or Umbrella Liability insurance with a combined single limit of \$2,000,000 each occurrence, and annual aggregates of \$2,000,000, for bodily injury and property damage covering excess of Employers' Liability insurance and the insurance described in the above subsections (b) and (c).

In each of the above described policies and unless not allowed by law, Customer and/or Customer's Transporter agrees to waive and will require its insurers to waive any rights of subrogation or recovery they may have against UMEC, its parent, subsidiary or affiliated companies. Under the policies described in the above subsections (b), (c) and (d), UMEC and its parent shall be named as additional insureds, and such insurance will serve as primary coverage for UMEC and its parent. Non-renewal or cancellation of policies described above will be effective only after written notice is received by UMEC from the insurance company thirty (30) days in advance of any such non-renewal or cancellation. Customer is obligated to immediately, or as soon as practical, notify UMEC of any change in insurance limits, policies, status under this Section, and will be liable to UMEC for any damages to UMEC stemming therefrom. Prior to picking up Products under this Agreement, Customer's Transporter will deliver to UMEC certificates of insurance evidencing the existence of the insurance described above. UMEC may reasonably require additional insurance of Customer as otherwise may be required by any applicable governmental law rule or regulation.

16. Force Majeure. Except with regard to a party's obligation to make payment(s) due under this Agreement or a Sales Confirmation Agreement, neither party shall be liable to the other for failure to perform an obligation to the extent such failure was caused by Force Majeure. "Force Majeure" shall include events and occurrences reasonably beyond the affected party's control (and in the case of UMEC, occurrences affecting UMEC's supplier or suppliers of Products), including but not limited to the following: (i) physical events such as acts of God, including but not limited to lightning, earthquakes, fires, explosions, tornadoes, hurricanes, storm warnings, landslides, pandemics, or other weather events that cause disruption, breakage or damage to, or necessitate the precautionary shut-down or operating reduction of, wells, plants, pipelines, gathering systems, loading facilities, refineries, terminals, ports or any portion thereof, or other related facilities; (ii) brine handling constraints; (iii) weather related events affecting an entire geographic region or causing the evacuation thereof, such as low temperatures that cause freezing or failure of wells, lines of pipe, or processing facilities; (iv) interruption, allocation, and/or curtailment of carrier, pipeline, or other transportation services, including maritime perils, collisions and other similar events, to the extent such interruption, allocation, or curtailment is caused by an event or occurrence that would itself constitute Force Majeure under this Agreement; (v) acts of others such as strikes, lockouts or other industrial disturbances, riots, sabotage, insurrections or wars, or acts of terror; and (vi) governmental actions such as necessary for compliance with any court order, law, statute, ordinance, regulation or policy having the effect

of law promulgated by a governmental authority having jurisdiction. UMEC and Customer shall make reasonable efforts to avoid the adverse impacts of a Force Majeure, including finding alternate carrier or other transportation services as necessary, and to resolve the event or occurrence once it has occurred in order to resume performance. Neither party shall be entitled to the benefit of this Section 16 to the extent performance is affected by any or all of the following circumstances: (i) the party claiming excuse failed to remedy the condition and to resume the performance of such covenants or obligations with reasonable dispatch; or (ii) economic hardship, to include, without limitation, UMEC's ability to sell Product at a higher or more advantageous price, Customer's ability to purchase Product at a lower or more advantageous price, or a regulatory agency disallowing, in whole or in part, the pass through of costs resulting from this Agreement; (iii) the loss of Customer's market(s) or Customer's inability to use or resell Products purchased hereunder, except in either case, as provided in this Section; or (iv) the loss or failure of UMEC's oil supply or depletion of reserves, except, in either case, as provided in this Section. Notwithstanding anything to the contrary herein, the parties agree that the settlement of strikes, lockouts or other industrial disturbances shall be within the sole discretion of the party experiencing such disturbance. The party whose performance is prevented by Force Majeure must provide prompt notice to the other party orally and, as soon as reasonably possible, in writing with reasonably full particulars of the event or occurrence. Upon providing such notice, the party claiming Force Majeure will be relieved of its obligation, from the onset of the Force Majeure event, to make or accept delivery of Product, as applicable, to the extent and for the duration of Force Majeure, and neither party shall be deemed to have failed in such obligations to the other during such occurrence or event. If one event of Force Majeure continues for forty-five (45) days or more, either party may terminate this Agreement and any Sales Confirmation Agreement upon giving notice to the other party.

Notwithstanding anything in this Section 16 above, the parties may agree to alternative Force Majeure provisions in a Sales Confirmation Agreement executed in writing by both parties.

17. Warranties. Except for the warranty of title, no warranty, expressed or implied, whether oral or written, of merchantability, fitness or suitability of the Products for any particular purpose or otherwise is made by UMEC other than that the Products conform, within any tolerances stated, to the applicable specifications stated in the Sales Confirmation Agreement issued with respect thereto. Customer assumes all risks and losses that result from the use of the Product whether used singly or in combination with other substances or in any process.

18. Material Safety Data Sheets. UMEC will provide, or otherwise make available, to Customer appropriate Material Safety Data Sheets ("MSDS") and any updated information for the Products in accordance with the applicable requirements of the Occupational Safety and Health Administration at or prior to the time of delivery. Customer acknowledges receipt of, or access to, UMEC's MSDS and acknowledges that Customer is aware of the hazards and risks associated with the storage, transportation, handling and use of the Products. Customer will advise Customer's Personnel and any third parties who may purchase or come in contact with the Products as to the hazards of the Products, as well as the precautionary procedures for their storage, handling and use which are set forth in such MSDS and any supplementary MSDS or written warning(s) which UMEC may provide to Customer from time to time.

19. Laws and Regulations. This Agreement shall be subject to all applicable and valid local, state and federal laws and orders, directives, rules and regulations of any governmental body or official having jurisdiction. Each party shall indemnify, defend and hold harmless the other party from any fines, penalties, assessments or liabilities imposed by any governmental authority of competent jurisdiction relating to the failure of such party to comply with any applicable governmental law, rule or regulation. In the event any governmental authority or any law, rule, regulation, ordinance or an order of any court, tribunal or regulatory authority of competent jurisdiction adversely and materially impacts UMEC's ability to perform under this Agreement and/or any Sales Confirmation Agreement, UMEC shall have the right, at its option, in its sole discretion, to either attempt to renegotiate the terms of this Agreement and/or the Sales

Confirmation Agreement or, at any time, to entirely terminate this Agreement and/or the Sales Confirmation Agreement, without penalty, upon sixty (60) days' notice.

20. Indemnification. (A) CUSTOMER SHALL INDEMNIFY, DEFEND AND HOLD UMEC HARMLESS FROM AND AGAINST ALL LOSS, COST AND EXPENSE, INCLUDING COURT COSTS AND ATTORNEYS' FEES, FOR ANY CLAIMS, SUITS, JUDGMENTS, DEMANDS, ACTION, PENALTIES OR LIABILITIES, INCLUDING INJURY TO OR DEATH OF PERSONS, GROWING OUT OF THE OPERATIONS CONDUCTED OR PERFORMANCE UNDER THIS AGREEMENT BY CUSTOMER OR ARISING WHILE THE PRODUCT IS IN CUSTOMER'S EXCLUSIVE CONTROL AND POSSESSION. UMEC SHALL INDEMNIFY, DEFEND AND HOLD CUSTOMER HARMLESS FROM AND AGAINST ALL LOSS, COST AND EXPENSE, INCLUDING COURT COSTS AND ATTORNEY FEES, FOR ANY CLAIMS, SUITS, JUDGMENTS, DEMANDS, ACTION, PENALTIES OR LIABILITIES, INCLUDING INJURY TO OR DEATH OF PERSONS, GROWING OUT OF THE OPERATIONS CONDUCTED OR PERFORMANCE UNDER THIS AGREEMENT BY UMEC OR ARISING WHILE THE PRODUCT IS IN UMEC'S EXCLUSIVE CONTROL AND POSSESSION. NOTWITHSTANDING THE FOREGOING, NEITHER PARTY SHALL BE LIABLE FOR ANY CLAIM TO THE EXTENT THE SAME RESULTED FROM THE GROSS NEGLIGENCE, WILLFUL MISCONDUCT OR BAD FAITH OF THE INDEMNIFIED PARTY. WHERE PERSONAL INJURY, DEATH, OR LOSS OF OR DAMAGE TO PROPERTY IS THE RESULT OF THE JOINT NEGLIGENCE OR MISCONDUCT OF THE PARTIES HERETO, THE PARTIES EXPRESSLY AGREE TO INDEMNIFY EACH OTHER AND SAVE HARMLESS IN PROPORTION TO THEIR RESPECTIVE SHARE OF SUCH JOINT NEGLIGENCE OR MISCONDUCT. THIS INDEMNITY PROVISION SHALL SURVIVE TERMINATION OF THIS AGREEMENT.

(B) CUSTOMER'S AGREEMENT TO INDEMNIFY UMEC SHALL NOT BE NEGATED OR REDUCED BY VIRTUE OF THE DENIAL OF INSURANCE COVERAGE BY CUSTOMER'S OR CARRIER'S INSURERS OF THE OCCURRENCE OR EVENT WHICH IS THE SUBJECT MATTER OF THE CLAIMS, AND/OR REFUSAL TO DEFEND THE INSURED OR UMEC. UMEC SHALL HAVE THE RIGHT, BUT NOT THE DUTY, TO PARTICIPATE IN THE DEFENSE OF ANY CLAIM OR LITIGATION WITH ATTORNEYS OF UMEC'S SELECTION.

21. Waiver and Severability. The waiver by either party of a breach of any provision contained herein shall be in writing and shall in no way be construed as a waiver or any subsequent breach of such provision or the waiver of the provision itself. Should a court of competent jurisdiction hold any provision of this Agreement invalid, illegal or unenforceable, that provision shall be eliminated or limited to the minimum extent necessary so that this Agreement shall otherwise remain in full force and effect and enforceable.

22. Integration and Assignability. This Agreement contains the entire understanding of the parties with respect to its subject matter, shall supersede any other oral or written agreements, and shall be binding upon and inure to the benefit of the parties' successors, assigns, personal representatives and heirs of the respective parties hereto, and the covenants, conditions, rights and obligations of this Agreement shall run for the full term of this Agreement. This Agreement may not be modified in any way without the written consent of both parties. Customer may not assign this Agreement without UMEC's prior written approval; such approval not to be unreasonably withheld. Any assignment by Customer not made in accordance with the terms of this Section shall be void and of no effect. Any merger, amalgamation, re-domestication, change in control or similar process affecting Customer, directly or indirectly, shall be deemed an assignment by Customer for the purpose of this Section.

23. Confidentiality. Neither party shall disclose directly or indirectly without the prior written consent

Customer's Initials

of the other party the terms of this Agreement or any Sales Confirmation Agreement to a third party, other than the party's affiliate(s) and its or their respective employees, lenders, royalty owners, counsel, and accountants, other agents, or prospective purchasers of all or substantially all of a party's assets or of any rights under this Agreement, provided such disclosure is necessary and such persons have agreed to keep such terms confidential except (i) in order to comply with any applicable law, order, regulation, or exchange rule, (ii) to the extent necessary for the enforcement of this Agreement, (iii) to the extent necessary to implement any transaction or obligation under this Agreement; (iv) to the extent such information is delivered to such third party for the sole purpose of calculating a published index; or (v) to the extent disclosed to a third-party credit rating agency in conjunction with UMEC's evaluation and/or review of Customer's creditworthiness. Each party shall notify the other party of any proceeding of which it is aware which may result in disclosure of the terms of any transaction (other than as permitted hereunder) and use reasonable efforts to prevent or limit the disclosure. The existence of this Agreement is not subject to this confidentiality obligation. Subject to Section 24, the parties shall be entitled to all remedies available at law or in equity to enforce or seek relief in connection with this confidentiality obligation. The parties shall keep the terms of any transaction hereunder confidential for one year from the expiration of the transaction. If a governmental body or applicable law requires the disclosure, the party subject to the requirement shall promptly notify the other party prior to the disclosure and cooperate with the other party in any efforts to obtain protective orders or similar restraints with respect to the disclosure.

24. Limitations. A PARTY'S LIABILITY HEREUNDER SHALL BE LIMITED AS EXPRESSLY PROVIDED IN THIS AGREEMENT, AND ALL OTHER REMEDIES OR DAMAGES AT LAW OR IN EQUITY ARE WAIVED. IF NO REMEDY OR MEASURE OF DAMAGES IS EXPRESSLY PROVIDED HEREIN OR IN A SALES CONFIRMATION AGREEMENT, A PARTY'S LIABILITY SHALL BE LIMITED TO DIRECT ACTUAL DAMAGES ONLY, AND ALL OTHER REMEDIES OR DAMAGES AT LAW OR IN EQUITY ARE WAIVED. UNLESS EXPRESSLY PROVIDED HEREIN, NEITHER PARTY SHALL BE LIABLE FOR SPECIFIC PERFORMANCE, SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE, EXEMPLARY OR INDIRECT DAMAGES, LOST PROFITS OR OTHER BUSINESS INTERRUPTION DAMAGES, BY STATUTE, IN TORT OR CONTRACT, UNDER ANY INDEMNITY PROVISION OR OTHERWISE. THE PARTIES HEREBY INTEND THAT THE LIMITATIONS IMPOSED ON REMEDIES AND THE MEASURE OF DAMAGES IN THIS AGREEMENT BE WITHOUT REGARD TO THE CAUSE(S) RELATED THERETO, INCLUDING THE NEGLIGENCE OF ANY PARTY, WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, OR ACTIVE OR PASSIVE.

25. Governing Law. This Agreement and any Sales Confirmation Agreement shall be governed by and interpreted in accordance with the laws of the State of New York, without giving consideration to its conflicts and law of principles. The parties consent to the sole and exclusive jurisdiction of the New York courts to resolve any disputes under this Agreement or any Sales Confirmation Agreement and to service of process by certified mail. **THE PARTIES HEREBY WAIVE TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT THEY MAY HAVE TO A TRIAL BY JURY IN RESPECT OF ANY SUIT, ACTION OR PROCEEDING RELATING TO THIS AGREEMENT AND ANY ASSOCIATED SALES CONFIRMATION AGREEMENTS.**

26. Bio-Fuel Regulations. Any mandate, law, regulation or other requirement or tax change from any state, federal or local government that requires the addition of bio-fuels to heating oil or other distillate products, or any loss, removal or nonrenewal of tax credits, shall be charged in addition to any amount stated in the Sales Confirmation Agreement when such requirement or tax change is effective after the date the Sales Confirmation Agreement was issued.

27. Headings. The headings and subheadings contained in this Agreement are used solely for convenience and shall not be used to construe or interpret the provisions of this Agreement.

28. Counterparts. This Agreement and any Sales Confirmation Agreement hereunder, may be executed in multiple counterparts. The parties further agree that facsimile, fax and other mechanically or electronically produced counterparts and signatures of this Agreement or on any Sales Confirmation Agreement may, for all purposes, be relied upon by the other as if originals.

29. Ambiguities Neutrally Construed. This Agreement is the result of negotiations among, and has been reviewed by, each party and its respective counsel. Moreover, Customer acknowledges and agrees that petroleum products are available from multiple other sources at competitive prices, and that this Agreement was freely entered into by it, notwithstanding the availability of such petroleum products from other sources. Accordingly, this Agreement shall be deemed to be the product of each party, and no ambiguity shall be construed in favor of or against any party.

30. Waiver of Future Supply Obligations. The Parties specifically acknowledge and agree that the terms and conditions of this Agreement are freely entered into and do not reflect or result from any legal obligation that either party may have to the other party to supply Products except as set forth in the Sales Confirmation Agreement. Neither party expects or desires that this Agreement, any invoice issued by UMEC or any other written agreement between the parties relating to this Agreement will form the basis of any future obligation of UMEC to supply Products to the Customer, except as may be set forth in a specific Sales Confirmation Agreement.

31. Authorized Representative. There is no third-party beneficiary to this Agreement. This Agreement is executed by an authorized representative of each party as of the above first-written date. Neither party shall have any right to exercise control over any of the other party's employees, representatives or contractors of any level except to the extent of any safety requirements pertaining to the Delivery of Products under this Agreement at a party's facility or property.

UNITED METRO ENERGY CORP.

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Customer's Initials

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

INTEROFFICE CORRESPONDENCE

DATE: September 19th, 2022
TO: Jeff Szabo, Chief Executive Officer
FROM: Jeff Kleinman, Director of General Services
SUBJECT: Purchase of Electric Forklift for Stores

The Fleet Department seeks approval to purchase (1) electric forklift for the Stores Department that was budgeted under FY22 and is currently available for immediate purchase, with delivery in December 2022. We recommend purchasing the 2022 Hyster from Alta Material Handling for \$41,609, although they are the second lowest bid their lead time is significantly less than the two alternative quotes. As this equipment is essential to our Stores' operations in Coram, it would be ideal to have the unit in place as soon as possible.

We received the following quotes and respective lead times for each:

Alta Material Handling- 2022 HYSTER J30XNT - \$41,609.00 – Lead Time: 12 Weeks
Alta Material Handling- 2022 YALE ERP030VT - \$41,889.00 – Lead Time: 52 Weeks
Tri-Lift Inc- 2022 CAT 2ET3000 - \$38,882.37 – Lead Time: 36 weeks

All three units have equivalent specifications and can be considered equivalent units. We have attempted to get additional quotes/lead times on the Hyster Unit, however, have been unsuccessful.

We respectfully request the board to authorize the Authority to the purchase of this vehicle at the September Board Meeting.

Reviewed by:

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

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Jeffrey Szabo, CEO
FROM: Kevin P. Durk, Director of Water Quality & Laboratory Services
SUBJECT: Board Approval for Laboratory Purchase from Promochrom

The Laboratory will need to purchase one Promochrom system from Promochrom of Richmond, British Columbia. The cost for this purchase would be \$37,000 (price quotation attached).

Promochrom is the sole manufacturer and distributor of the extraction workstations designed specifically for EPA MTH 537.1 and EPA MTH 533.

The purchase of this equipment will allow us to automate the extraction process and analyze samples for EPA Method 537.1 and EPA Method 533 (Per- and Polyfluorinated Alkyl Substances). The use of this product improves testing precision and accuracy enabling us to meet the strict quality control requirements of the methods. In addition, it increases efficiency which will allow us to test the required number of samples within the designated holding time.

For reasons of economy and efficiency, the Laboratory recommends this purchase from Promochrom. If you concur, we would like to request the Board's approval to purchase the Promochrom units. If you have any questions or need additional information, I am available at your convenience. Thank you for your consideration of this matter.

PromoChrom Technologies Ltd.

Sample Preparation Without Limits

13351 Commerce Parkway, Unit 1103
Richmond, BC V7A4V5
Canada
Phone 1-833-772-4766
www.promochrom.com, info@promochrom.com

DATE: 2022-09-14
QUOTATION #: Q2022-09-14
Your Reference:
Payment Method: Bank transfer
Valid Till: 2022-10-29

For: Thomas Schneider

Suffolk County Water Authority
260 Motor Parkway
Hauppauge, NY 11788
Phone : 631-563-0357

Item	P/N Description	Unit Price	Discount	Qty	Total
		(USD)	(USD)		(USD)
1	Part No.: SPE-03 8-Channel SPE Gen 4 system with MOD-004 sample bottle rack and MOD-005 minimal-Teflon option. Includes solvent bottle adapters, sample tubing, touch screen stylus and user manual. (includes shipping)	39,500.00	2,500.00	1	37,000.00
SUBTOTAL					37,000.00
SHIPPING & HANDLING*					0.00
TOTAL					37,000.00

Delivery: Within 75 days after receiving PO
Terms: Includes shipping and 1 year warranty on parts and labor. Full terms per document "Terms and Conditions of Sale – Goods and Services"

Payment: Check, bank transfer or credit card

Check: Mail check to 14721 89A Ave, Surrey, BC V3R 7Z9
Payee name "PromoChrom Technologies Ltd."

Bank Transfer: Please instruct your bank that all fees from the transfer should be charged to you.
A \$20 bank transfer charge will be applied to purchases under \$400

Bank: Canada Trust (TD)
Branch #: 9725
Account Name: PromoChrom Technologies Ltd.
Account # (US\$): 004-97250-7301454

Credit Card: 3.5% credit card fee will be applied.
Please call 1-833-772-4766 ext.1 to provide credit card information

THANK YOU FOR YOUR BUSINESS!

Terms and Conditions of Sale – Goods and Services

1. DEFINITIONS:

In these Terms and Conditions of Sale, "Seller" means PromoChrom Technologies Ltd.; "Buyer" means the person, firm, company or corporation by whom the order is given.

2. THE CONTRACT:

2.1 All orders must be in writing and are accepted subject to these Terms and Conditions of Sale.

2.2 The Contract shall become effective only upon the date of acceptance of Buyer's Purchase Order by Seller.

2.3 No alteration or variation to the Contract shall apply unless agreed in writing by both parties. However, Seller reserves the right to effect minor modifications and/or improvements to the Goods before delivery provided that the performance of the Goods is not adversely affected and that neither the Contract Price nor the delivery date is affected.

3. VALIDITY OF QUOTATION AND PRICES:

3.1 Unless previously withdrawn, Seller's quotation is open for acceptance within the period stated therein or, when no period is so stated, within sixty days after its date.

3.2 Prices are firm for delivery within the period stated in Seller's quotation and are exclusive of (a) Value Added Tax and (b) any similar and other taxes, duties, levies or other like charges arising outside Canada in connection with the performance of the Contract.

3.3 Prices are for Goods delivered EXW (Ex works) Seller's shipping point, inclusive of freight, insurance and handling unless otherwise stated in the Seller's order confirmation.

4. PAYMENT:

4.1 Payment shall be made: (a) in full without set-off, counterclaim or withholding of any kind (save where and to the extent that this cannot by law be excluded); and (b) in the currency of Seller's order confirmation by bank transfer within 30 days after receiving Goods.

4.2 Buyer will provide Seller with a tax exemption certificate acceptable to the applicable taxing authorities.

4.3 If full payment is not made to Buyer within 30 days after receiving Goods, Buyer is responsible for paying a USD1000 late payment penalty per month or part there-of to Seller.

5. DELIVERY PERIOD:

5.1 Unless otherwise stated in Seller's quotation, Seller will ship out the Goods within 45 days after receiving Buyer's Purchase Order. The method of shipment will be within the discretion of the Seller. The Goods will be deemed received by Buyer when delivered to the address specified in Buyer's Purchase Order.

5.2 If Seller is delayed in or prevented from performing any of its obligations under the Contract due to the acts or omissions of Buyer or its agents (including but not limited to failure to provide specifications and/or such other information as Seller reasonably requires to proceed expeditiously with its obligations under the Contract), the delivery/completion period and the Contract Price shall both be adjusted by Seller accordingly. Any costs incurred as a result will be charged to Buyer.

6. FORCE MAJEURE:

6.1 Force Majeure of any kind, unforeseeable production, traffic or shipping disturbances, war, acts of terrorism, fire, floods, unforeseeable shortages of labor, utilities or raw materials and supplies, strikes, lockouts, acts of government, and any other hindrances beyond the control of the party obliged to perform which diminish, delay or prevent production, shipment, acceptance or use of the goods, or make it an unreasonable proposition, shall relieve the party from its obligation to supply or take delivery, as the case may be, as long as and to the extent that the hindrance prevails. If, as a result of the hindrance, supply and/or acceptance is delayed by more than four weeks, either party shall have the right to cancel the contract.

7. DELIVERY, RISK & TITLE:

7.1 Unless otherwise expressly stated in the Buyer's Purchase Order, the Goods will be delivered Ex Works to the destination named in the Purchase Order. Risk of loss of or damage to the Goods shall pass to Buyer upon delivery as aforesaid and Buyer shall be responsible for insurance of the Goods after risk has so passed.

7.2 Title to the Goods shall pass to Buyer upon delivery in accordance with Clause 7.1.

8. POST-SALE SUPPORT:

8.1 The one-year warranty and service contracts shall cover any defects of Repair Parts listed in the Post-Sale Order Guide which, under proper use, care and maintenance, which are reported to Seller within 365 days after product installation (the "Warranty Period")

PromoChrom Technologies Ltd.

and which arise solely from faulty materials or workmanship. Consumable Parts listed in the Post-Sale Order Guide are covered for the first 90 days after installation.

8.2 Defective items are to be shipped to Seller for repair at the cost of Buyer. The method of shipment will be within the discretion of the Buyer.

8.3 Repaired items will be delivered to Buyer at the cost of Seller. The method of shipment will be within the discretion of the Seller.

8.4 Goods replaced in accordance with Clause 8.1 shall be subject to the foregoing warranty for the unexpired portion of the Warranty Period or for 90 days from the date of their return to Buyer (or completion of correction in the case of Services), whichever expires the later.

8.5 Notwithstanding Clause 8.1, Seller shall not be liable for any defects caused by: non-compliance with Seller's storage, installation, operation or environmental requirements; lack of proper maintenance; any modification or repair not previously authorized by Seller in writing. Seller's costs incurred in investigating and rectifying such defects shall be paid by Buyer upon demand. Buyer shall at all times remain solely responsible for the adequacy and accuracy of all information supplied by it.

8.6 The warranty for defects is limited to the purchase price of the product.

9. INSTALLATION & TRAINING

9.1 If included with Product purchase, on-site installation and training will take place at the destination specified by the Buyer's Purchase Order. Installation and training are to be performed in a single trip, number of days as indicated on the Seller's Quotation.

9.2 Installation and training is to be provided by Seller at the earliest convenience of Seller and Buyer after Buyer receives the Goods.

9.3 Seller is responsible for the provision of installation tools. Provision of consumables such as but not limited to sample bottles, solvent bottles, cartridges, fraction collection containers, samples, solvents and necessary adapters for nitrogen delivery if applicable shall be provided by Buyer.

9.5 Installation is limited to (a) assembly and installation of accessories shipped with the Goods, (b) checking Goods for defects, (c) test run of Goods to ensure conformity with Seller's specifications, (d) and necessary tuning and adjustments to achieve results to meet Buyer's method requirements.

9.6 Training is limited to the demonstration of (a) setting up, (b) operating, (c) troubleshooting and maintenance of the Goods.

9.7 Buyer will sign Seller's Certificate of Acceptance at the end of the installation and training, which begins the Warranty Period in accordance to Clause 8.1.

10. SERVICE CONTRACTS

10.1 Buyer must purchase service contracts from Seller before the expiry of Buyer's current warranty period. Payment and warranty coverage are in accordance with Clause 4 and Clause 8.

10.2 Purchased service contract will begin on the day after the expiry of Buyer's current warranty period and effective through the number of days specified in Buyer's Purchase Order.

11. RETURNS

No Product returns shall be accepted by Seller. Buyer will be given the opportunity during installation and training to validate Product and work out any necessary adjustments with Seller. Any system defects after installation will be covered under the one-year warranty in accordance to Clause 8.

Service Contract and Post-Sale Order Guide

All prices in the Post-Sale Order Guide are valid up to 365 days after the effective period of warranty or service contract.

SERVICE CONTRACT

PART NUMBER	DESCRIPTION	PRICE (US\$)	TERMS AND COVERAGE
SC1-SPE03	GOLD PLAN Extended warranty on parts and labor for one year.	3400	Gold service contract covers all repair parts, shipping and labor. It does not cover any consumable parts. Service contract can only be purchased when an existing warranty or service contract is still valid. Multiple pcs of SC1-SPE03 can be purchased for consecutive years. The terms are the same as described in Clause 8 of our Terms and Conditions of Sale.
SC2-SPE03	SILVER PLAN Extended warranty on parts for one year.	2600	Silver service contract covers all repair parts only. Shipping and labor are not included. It does not cover any consumable parts. Service contract can only be purchased when an existing warranty or service contract is still valid. Multiple pcs of SC2-SPE03 can be purchased for consecutive years. The terms are the same as described in Clause 8 of our Terms and Conditions of Sale.

REPAIR PARTS

PART NUMBER	DESCRIPTION	PRICE* (US\$)	TYP. CHANGE INTERVAL (mo.)	CAUSES OF DAMAGE
S03-V1	Valve 1 without stator	1500	36+	Wear of motor or malfunctioning of electrical components.
S03-V2	Valve 2 without stator	1500	36+	Wear of motor or malfunctioning of electrical components.
S03-VR1	PEEK rotor for valve 1	450	12-24	Wear or clog by particles from sample

S03-VR2	PEEK rotor for valve 2	500	12-24	Wear or clog by particles from sample
S03-VS1	Stainless Steel stator for valve 1	600	36+	Using high concentration of salts in reagents and not properly cleaning with water
S03-VS2	Stainless Steel stator for valve 2	600	36+	Using high concentration of salts in samples and not properly cleaning with water, or running samples with high particulates without filtering
S03-VS1-T	Stainless Steel stator for valve 1 with all tubing attached	750	36+	
S03-VS2-T	Stainless Steel stator for valve 2 with all tubing attached	900	36+	
S03-PU	Pump set without syringe	800	18-36	Wear of motor, malfunctioning of electrical components
S03-TR	Tray motor with sensor	350	18-36	Wear of motor, malfunctioning of electrical components
S03-T5	Touch screen computer	480	36+	Malfunctioning of electrical components or software
S03-BM	Main board	580	36+	Malfunctioning of electrical components
S03-BS	Stepper motor drive board	480	24-48	Malfunctioning of electrical components
S03-CS	Stepper motor chip	10	12-48	Malfunctioning of electrical components
S03-S-P	Sensor for pump	75	24-48	Malfunctioning of electrical components
S03-S-T	Sensor for tray	75	24-48	Malfunctioning of electrical components
S03-S-V	Sensor for valve	75	36+	Malfunctioning of electrical components

CONSUMABLE PARTS

PART NUMBER	DESCRIPTION	PRICE** (US\$)	TYP. CHANGE INTERVAL (mo.)	CAUSES OF DAMAGE
S03-PS5	5-mL pump syringe, 4 pcs/pack	480	18-36	Dirt accumulation from direct extraction of samples with high sediment or plunger wear during operation
S03-CD	Adapters for 1,3,6 mL cartridges, 8 pcs /pack	80	18-36	Wear and tear from use
S03-TB	Sample extension tubing. 8 pcs/set	80	24-36	Contamination by sample matrix or clog by particles from sample.
MOD004-SA	Cap adapter with spray nozzle and tubing for MOD-004. 8 pcs/set	680	24-36	Thread damaged from repeated use or sample line wear
MOD004-SA-C	Cap adapter with spray nozzle (no tubing) for MOD-004. 8 pcs/set	520	24-36	Thread damaged from repeated use
MOD004-SA-D	Dual-line cap adapter with spray nozzle and tubing for MOD-004. 8 pcs/set	880	24-36	Thread damaged from repeated use or sample line wear
MOD004-SA-C-D	Dual-line cap adapter with spray nozzle (no tubing) for MOD-004. 8 pcs/set	660	24-36	Thread damaged from repeated use
MOD00P-SA	Integrated sample and rinse lines for MOD-00P	1120	24-36	Damage from handling or improper use

*Prices do not include shipping unless covered under warranty or service contract. Shipping cost will be quoted during time of order or can be charged to your shipping account. Free shipping on orders \$500 or more.

**Prices do not include shipping. Shipping cost will be quoted during time of order or can be charged to your shipping account. Free shipping on orders \$500 or more.

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

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Jeff Szabo, Chief Executive Officer
FROM: Robert Lehning, Fleet Manager
SUBJECT: Sale of Surplus Equipment

The Fleet Department seeks approval from the Board to sell the following units on eBay. All of which could sell for fifteen (15) thousand dollars. All units are beyond their useful life to the SCWA or their required repairs exceed the value of the vehicle/equipment itself:

0050, 2014 Cat 430F backhoe. Approximate sale value: \$15,000-\$20,000.

0004, 2013 International 7400CNG Dump Truck. Approximate sale value: \$15,000-\$20,000.

0005, 2013 International 7400 CNG Chassis. Approximate sale value: \$15,000-\$20,000.

0090, 2015 TERRAMITE T9 4WD. Approximate sale value: \$10,000-\$15,000.

0095, 2015 TERRAMITE T9 4WD. Approximate sale value: \$10,000-\$15,000.

0097, 2015 TERRAMITE T9 4WD. Approximate sale value: \$10,000-\$15,000.


We respectfully request the Board to authorize the Authority sell these units on eBay.

Reviewed by:

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

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

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

DATE: September 20, 2022
TO: Jeffrey Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer 
SUBJECT: Quotes for Wooden Chem. Building at Browns Hill Rd PS, Orient, NY

As part of a needed rehabilitation/replacement of the existing Browns Hill Rd pump station in Orient, NY, four quotes were obtained for a pre-built wood structure to house the water treatment and chemical systems. This pump station is unique in SCWA's service territory as it is located at the side of a road. This severe space limitation means that the typical SCWA chem building will not fit, nor will standard sized sheds. The quote is to provide the pre-built sections. The installation and erection of the sections and roof will be performed by SCWA's carpentry and roofing contractor, Essemce Enterprises under contract 7811.

The results of the request for quotes are as follows:

VENDOR NAME	LUMP SUM PRICE
Long Island Shed Builders, Smithtown	\$24,600
Sheds Unlimited, Morgantown, PA	No bid (unable to meet specifications)
NY Shed Co, Mattituck, NY	No bid (unable to meet specifications)
Shed World, Farmingdale, NY	No Bid, unresponsive

The existing GAC system and hydrotank sit in an underground vault that is a safety concern for ingress/egress. The replacement GAC and hydrotank will be located above ground in the new building. That equipment has been purchased previously under separate contracts and is in storage at SCWA's Westhampton office. We would like to have this project complete in time for next summer. As a custom one-off pre-built building, some vendors were not interested in bidding. We are recommending going with the sole quote of \$24,600 from Long Island Shed Builders of Smithtown. They have previously successfully supplied wood sheds to SCWA for the Eaton's Neck Water Quality Station and the chlorination shed at Herricks Rd PS.

If this meets with your approval, please place this on the agenda for Board approval at their September 2022 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

Date

Project: Browns Hills Road Chem Building
Site: Browns Hills Road
Contract No.: Request for Quote
Description:

Provide a Pre-built Structure for Browns Hills Road Chem Building

Contractor	Quote amount	Response
Long Island Shed Builders:	\$24,600.00	Quote Enclosed
Shed World:	n/a	No Response After Initial Contact
Sheds Unlimited:	n/a	Decline to Quote Enclosed
NY Shed Co.:	n/a	Decline to Quote Enclosed

Quote 823222

Long Island Shed Builders

390 Middle Country Road
Smithtown, NY 11787

Date	To	Ship To
August 23, 2022	Suffolk County Water Authority	Same as recipient

Description	Unit Price	Total
10' 6" x 25' 6" Vinyl A-Frame Built on Site		
No Floor- concrete foundation to be poured by others		
8' high 2' x 4' wall studs		
Double bottom plates – (1) 2' x 6' treated, (1) 2x4 white		
Double top plates- (2) 2' x 4'		
Door and vents spaces cut out- will be supplied and installed by others		
½" CDX wall and roof sheeting		
Truss roof made in house- 2' x 6' top cord with 2' x 4' bottom cord on part of building with ceiling		
House wrap on walls		
Ice and water shield and synthetic roof underlayment on roof		
Vinyl Cedar Impressions siding		
S7 or D7 color TBD		
Owen Corning Duration 30 Year roofing shingle- color TBD		
Royal PVC board fascia ¾" x 6"		
Royal PVC board around all door and vent cutouts		
	Total [Date]	\$24,600.00

Thank you for your business!

Tel: 631-292-9421
Fax: 631-292-2489

Email: lishedbuilders@gmail.com

STATEMENT OF NO BID

THIS FORM MUST BE RETURNED IF YOU ARE SUBMITTING A "NO BID"

It is the intent of the Suffolk County Water Authority to afford all suppliers an equal opportunity to bid on all commodities, operating supplies, equipment and/or services as listed in this specification.

In the event your firm declines to bid, kindly advise the Suffolk County Water Authority Purchasing Department to that effect by completing and returning this document.

We, the undersigned have declined to bid on your Request for Quotation/Proposal

CONTRACT OR RFP [RFQ]

For: Provide a Pre-built Structure for Browns Hills Road Chem. Building

REASON FOR NOT BIDDING:

- We do not offer this product/service.
- We are unable to supply the product/service at this time.
- We are unable to meet the specifications.
- We are unable to meet the bond requirements.
- We are unable to meet Insurance requirements.

Other

We understand that if the "no bid" letter is not executed and returned, our name may be deleted from the list of qualified bidders for the Suffolk County Water Authority.

Company Name: NY Shed Co.

Address: 885 Wickham avenue, Mattituck, NY 11952


Telephone: (631) 765-3090

E-Mail Address: nyshedco@gmail.com

Completed By: Mary Montoya

PRINT NAME

Signature:



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO
FROM: John C. Milazzo, General Counsel *JCM*
RE: Remote Board Meetings - Amendments to Open Meetings Law
DATE: September 28, 2022

Recent amendments to the Open Meetings Law modify the manner the Authority can conduct meetings in which members participate by videoconference. The amendments were adopted as part of this year's State budget process. During the pandemic, remote participation meetings without physical attendance by the members or the public were held pursuant to an Executive Order issued, and repeatedly extended, by the Governor. On September 12, the Executive Order expired. For purposes of this memo a remote access meeting is one that does not have all of the members present at the same location. The key addition of the new law is to allow a member to participate remotely from a location without public access under extraordinary circumstances. Prior to the amendments remote participation by a member required the member to be in a location open to the public.

Under the amendments to convene a meeting three Board members must participate from locations open to the public. For example, meeting can be properly convened using videoconference technology occurs if one Board member participates in the meeting from the Education Center in Hauppauge, one member participates in the meeting from the Board Room in Oakdale, and one member participates in the meeting from the conference room in Westhampton provided members of the public were allowed to attend each location. The other two members can participate in the meeting from locations without public access if extraordinary circumstances prevent them from joining the meeting from a publicly accessible location.

Before doing so however, the Authority must authorize by resolution and adopt procedures governing the use of videoconference technology to conduct such meetings. These can only be adopted after holding a public hearing on them. A draft resolution and procedures are attached for your review. The Authority may suspend public access to its meetings if an emergency is declared by the Governor, the County Executive or a supervisor of a Town the Authority serves if the emergency impairs the Authority's ability to convene a physical meeting of its members.

An "extraordinary circumstance" is defined in the resolution to be "disability, illness, care giving responsibilities, or any other significant or unexpected factor or event which precludes the member's physical attendance at such meeting." To invoke an extraordinary circumstance a member would need to inform the Chair or the CEO as soon as practicable of the circumstance.

A quorum is obtained for a remote meeting if three members are at physical locations open to the

public to during the meeting. Members participating in the meeting by videoconference from locations not open to the public cannot be counted towards a quorum but the members may participate and vote if there is a quorum. Without a quorum of members at publicly accessible and noticed locations, a proper meeting cannot be convened.

If Authority members participate remotely, whether in a publicly accessible location or not, they must do so via videoconference. If a member participates by videoconference, members of the public must be given the same opportunity to participate in the meeting as does a member of the public who physically appears at the meeting has.

Minutes of meetings with remote participate must reflect which members participated remotely. The Authority must also post a video of the meeting to the Authority website within five business days of the meeting and maintain it on the website for at least five years. A written transcript of the meeting must be made available if someone requests it.

The new law does not affect the manner the Authority conducts executive or closed advisory sessions. Please note that the new section sunsets on July 1, 2024.

The first step to authoring these types of meetings is to hold a public hearing on the proposed resolution and procedures at the October Board meeting. After the hearing, the Board, depending on the public comment, can adopt the resolution and procedures. Once adopted, the Authority can hold remote meetings under the resolution and procedure's terms.

Resolution No.

WHEREAS, by passing Chapter 56 of the Laws of 2022 (“Chapter 56”), the New York State Legislature amended Section 103 of the Open Meetings Law; and

WHEREAS, Chapter 56 adds Section 103-a of the Open Meetings Law, permitting the Suffolk County Water Authority (the “Authority”) to authorize its members to attend meetings by videoconferencing under extraordinary circumstances; and

WHEREAS, Section 103-a(2)(a) requires the Authority to adopt a resolution following a public hearing authorizing the limited use of videoconferencing under such circumstances; and

WHEREAS, Section 103-a(2) allows for hybrid meetings by requiring “that a minimum number of members are present to fulfill the public body’s quorum requirement in the same physical location or locations where the public can attend”; and

WHEREAS, Section 103-a(2)(c) requires that members be physically present at any such meeting “unless such member is unable to be physically present at any such meeting location due to extraordinary circumstances . . . including disability, illness, caregiving responsibilities, or any other significant or unexpected factor or event which precludes the member’s physical attendance at such meeting”; and

WHEREAS, in accordance with Section 103-a(2)(d), any Authority member attending a meeting by videoconference must, except during executive session, be “heard, seen and identified, while the meeting is being conducted, including but not limited to any motions, proposals, resolutions, and any other matter formally discussed or voted upon”; and

WHEREAS, Section 103-a(2)(g) requires that any meeting where a member attends by videoconference be recorded, posted to the Authority’s webpage within five business days, and transcribed upon request; and

WHEREAS, Section 103-a(2)(h) requires that members of the public be permitted to attend and participate, if authorized, in any meeting by videoconference if a member attends such meeting by videoconference, now therefore be it,

RESOLVED, that the Authority authorizes its members who experience an extraordinary circumstance, as described above and further defined by any rules or written procedures later adopted, to attend meetings by videoconference: (i) as long as a quorum of the members attend in-person at one or more locations open to the public; (ii) as long as the member can be seen, heard, and identified while the open portion of the meeting is being conducted; and (iii) as otherwise permitted under Chapter 56 of the Laws of 2022; and be it further

RESOLVED, that the Authority shall create written procedures further governing its use of videoconferencing by its members in compliance with Chapter 56 of the Laws of 2022.

Procedures Governing Use of Videoconferencing
by Members of the Suffolk County Water Authority

In compliance with Public Officers Law (POL) § 103-a(2)(a), Suffolk County Water Authority (the “Authority”), following a public hearing, authorized by resolution on October 227, 2022 the use of videoconferencing as described in POL § 103-a.

The following procedures are hereby established to satisfy the requirement of POL § 103-a(2)(b) that any public body which in its discretion wishes to permit its members to participate in meetings by videoconferencing from private locations – under extraordinary circumstances – must establish written procedures governing member and public attendance.

1. Authority members shall be physically present at each Authority meeting or at a location open to the public unless such member is unable to be physically present at one of the designated public meeting locations due to extraordinary circumstances.
2. For purposes of these procedures, the term “extraordinary circumstances” includes disability, illness, caregiving responsibilities, or any other significant or unexpected factor or event which precludes the member’s physical attendance at such meeting.
3. If a member is unable to be physically present at one of the designated public meeting locations and wishes to participate by videoconferencing from a private location due to extraordinary circumstances, the member must notify the Authority Chairperson or Chief Executive Officer no later than one business day, or as soon as possible given the extraordinary condition, prior to the scheduled meeting in order for proper notice to the public to be given. Upon such notice, the Authority shall update its notice as soon as practicable to include that information. If it is not practicable for the Authority to update its notice, the Authority may, but is not required to, reschedule its meeting.
4. If there is a quorum of members participating at a physical location(s) open to the public, the Authority may properly convene a meeting. A member who is participating from a remote location that is not open to in-person physical attendance by the public shall not count toward a quorum of the Authority but may participate and vote if there is a quorum of members at a physical location(s) open to the public.
5. Except in the case of executive sessions conducted pursuant to POL § 105, the Authority shall ensure that its members can be heard, seen, and identified while the meeting is being conducted, including but not limited to any motions, proposals, resolutions, and any other matter formally discussed or voted upon. This shall include the use of first and last name placards physically placed in front of the members or, for members participating by videoconferencing from private locations due to extraordinary circumstances, such members must ensure that their full first and last name appears on their videoconferencing screen.
6. The minutes of the meetings involving videoconferencing based on extraordinary circumstances pursuant to POL § 103-a shall include which, if any, members participated by

videoconferencing from a private location due to such extraordinary circumstances.

7. The public notice for the meeting shall inform the public: (i) that extraordinary circumstances videoconferencing will (or may) be used, (ii) where the public can view and participate or both in such meeting in the same manner a member of the public physically attending the meeting may , (iii) where required documents and records will be posted or available, and (iv) the physical location(s) for the meeting where the public can attend.

8. The Authority shall provide that each open portion of any meeting conducted using extraordinary circumstances videoconferencing shall be recorded and such recordings posted or linked on the Authority website within five business days following the meeting, and shall remain so available for a minimum of five years thereafter. Such recordings shall be transcribed upon written request.

9. If members of the Authority are authorized to participate by videoconferencing from a private location due to extraordinary circumstances, the Authority shall provide the opportunity for members of the public to view such meeting by video, and to participate in proceedings by videoconference in real time where public comment or participation is authorized in the same manner a member of the public physically attending the meeting may. The Authority shall ensure that where extraordinary circumstances videoconferencing is used, it authorizes the same public participation or testimony as in person participation or testimony.

10. Open meetings of the Authority conducted using extraordinary circumstances videoconferencing pursuant to the provisions of POL § 103-a shall utilize technology to permit access by members of the public with disabilities consistent with the 1990 Americans with Disabilities Act (ADA), as amended, and corresponding guidelines. For the purposes of this guideline, “disability” shall have the meaning defined in Executive Law § 292.

11. The in-person participation requirements of POL § 103-a(2)(c) shall not apply during a state disaster emergency declared by the governor pursuant to Executive Law § 28 or a local state of emergency proclaimed by the chief executive of a county, city, village or town pursuant to § 24 of the Executive Law if the Authority Chairperson or the CEO determines that the circumstances necessitating the emergency declaration would affect or impair the ability of the Authority to hold an in-person meeting.

12. These procedures shall be conspicuously posted on SCWA’s website.



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

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

Employee Name: Sabrina Cohn Title: Ecological Field Specialist
Department: Pine Barrens

Seminar/Course/Training Requested: (attach literature and completed registration form)
Methodology for Delineating Wetlands
https://cpe.rutgers.edu/wetlands/methodology-for-delineating-wetlands

Date(s) of Training: October 12, 18, and 19 Number of Hours/CEU: 2.4 CEU's

Location: Online + 2 Days in Person Day 1: Somerset County Environmental Education Center - Lord Stirling Park 190 Lord Stirling Road, Basking Ridge, NJ 07920. Day 2: Plainsboro, NJ

Expected Benefits:
This course will allow me to expand upon my knowledge of plant ID/Ecology and hydric soils so I may be able to delineate wetlands for the purposes of management planning; especially for prescribed fire and Phragmites management in wetlands.

Projected costs:
Course: \$ 1,190 Travel: \$ 156.80 Food/Lodging: \$ 512.93 Auto Rental: \$ 0

TOTAL: \$ 1,858.73

Training/Seminar actual costs should be allocated to general ledger account 502602 - 590012 - 100075.
(Your Dept Cost Center)
Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600- 590012 -100075.
(Your Dept Cost Center)

APPROVALS:

Julie Haynove for Judy Jakobson 9/9/22

Director/Date

Deputy CEO/Date

[Signature]

Chief Human Resources Officer/Date

[Signature]

Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$500)

Original to Originator, Copy to Director, and Copy to Human Resources Department

Rutgers Wetland Delineation Certificate

Course

[Methodology for Delineating Wetlands](#) \$1,075.00

Books

Wetland Indicators: A Guide to Wetland Formation, Identification, Delineation, Classification, and Mapping / Edition 2 (ISBN 9781439853696) Ralph W. Tiner \$115.00

Anticipated Additional Costs

Expected milage

280 miles \$156.80 *\$0.56/mile

Lodging

Night 1 (October 17-18) Basking Ridge, NJ @ Courtyard by Marriot \$175.38

Night 2 (October 18-19) Plainsboro. NJ @ Courtyard by Marriott P \$157.55

Food

\$60/Day

3 Days (1 travel day, 2 Course Days) \$180

TOTAL COST \$1,859.73



New Jersey Agricultural Experiment Station

Office of Continuing Professional Education

Methodology for Delineating Wetlands

Learn how to recognize key indicators of wetlands and use them in combination with hydric soil indicators to delineate wetland boundaries. Includes field trips for hands-on practice!



Jump to: [Register](#) | [Course Details](#) | [Overview](#) | [Instructor](#) | [Reviews](#) | [CE Credits](#) | [Requirements](#) | [Contact Us](#) | [Related Courses](#) | [Join Email List](#)

Register Now

Pay with Credit Card:

 **REGISTER ONLINE**

Pay with Check, PO, or Money Order:

 **REGISTER BY MAIL/EMAIL**

Course Details

Course Name: Methodology for Delineating Wetlands
Course Code: EH0401WA23

Virtual Classroom Session: October 12, 2022; 9:00 am – 4:00 pm EDT (Log-in time: 8:45 am EDT)
In Person Field Trip: Two days to be scheduled during the week of October 17, 2022 (exact dates TBD)

Registration Fee: \$1,200 per person
Early Bird Discount Fee: \$1,125 per person (expires Sept. 21, 2022)
Wetland Certificate Series Discount Fee: \$1,075 per person (must also register for [Vegetation Identification South](#) and [Hydric Soils](#))

Registration closes: October 5, 2022

Location: Online plus field trips to:
Somerset County Environmental Education Center – Lord Stirling Park, 190 Lord Stirling Road, Basking Ridge, NJ 07920 ([Directions & Map](#))
Rutgers Fruit and Ornamental Research Extension Center, 238 Route 539, Cream Ridge, NJ 08514 ([Directions & Map](#))
Format: Hybrid course; Virtual classroom session with in-person field trip

Paying with a check, money order, or purchase order?

Payments should be made out to: *Rutgers, The State University of New Jersey*

Checks and money orders should be mailed to: Office of Continuing Professional Education, Attn: Registration Dept., 102 Ryders Ln, New Brunswick, NJ 08901-8519

Purchase Orders can be mailed to the address above or electronically sent to registration@njaes.rutgers.edu.

Course Overview



This class is part of the Wetland Delineation Certificate Program.

Learn the methods for identifying wetlands from the experts! Using your skills developed from our plant identification North or South and hydric soil courses, this three-day course will introduce you to delineating wetlands using the Federal Interagency Wetland Delineation Manual, which is required for use in New Jersey. Techniques taught will also be applicable to individuals interested in using the 1987 Corps of Engineers Wetland Delineation Manual and the Regional Supplements for the Northcentral-Northeast Region and the Atlantic and Gulf Coastal Plain.

Learn how to recognize key indicators of wetlands (hydrophytic vegetation and other signs of wetland hydrology) and how to use them in combination with hydric soil indicators to follow the delineation methods outlined in the manual. You will apply the procedures and indicators covered in the online class session to perform wetland determinations during two days of field exercises.

- Vegetation: Analyze plant communities, identify dominant plants, and determine the presence or absence of hydrophytic vegetation
- Hydrology: Recognize direct and indirect indicators of wetland hydrology

NOTE: While the Corps Regional Supplements for the Atlantic Coastal Plain and Northeast-Northcentral Regions will not be the focus of this course, comparable indicators of hydrophytic vegetation and wetland hydrology will be presented and discussed. Both the Federal Interagency Manual and the Corps Regional Supplements utilize the 50/20 Rule for identifying dominant species to be used to determine whether the plant community is a positive indicator for hydrophytic vegetation.

PREREQUISITES: If you are planning to earn the Wetland Delineation Certificate, completion of Vegetation Identification North or South and Hydric Soils is **required prior to attending** this course. Regardless, it is essential that participating students have sufficient knowledge of plant identification (use of field guides) and hydric soil recognition to be able to successfully complete field exercises in wetland delineation as they are vital skills for this type of work.

Please be advised that this is not an introductory course. For an introductory course, please enroll in our Introduction to Wetland Identification course.

Who Should Attend?

This class is intended for professionals with prior knowledge of plant identification and hydric soil recognition who are interested in learning how to delineate wetlands. Past participants have included:

- Biologists and Ecologists
- Engineers
- Environmental Scientists and Consultants
- Geologists
- Landscape Architects
- Landscape Designers
- Land Surveyors

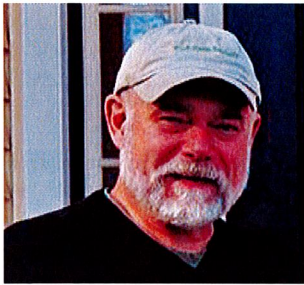
- Land Use Professionals
- Planners
- Project Managers
- Natural Resources Specialists
- Stormwater Specialists
- Wetlands Specialists and Wetland Scientists

- Wildlife Field Technicians

Meet Your Instructors

MEET YOUR INSTRUCTORS

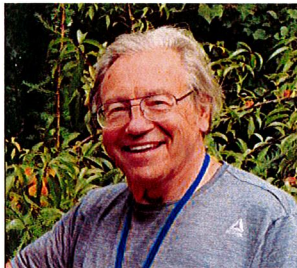
Mallory N. Gilbert, CPSS; PWS, Emeritus; CPESC, Retired; LtCol USAF, Retired



Mal has been a private consultant since 1986 and has more than forty-years of professional experience in plant sciences, natural resources management, and wetland and soil sciences. He holds a Bachelor of Science degree in Forestry and Forestry Facilities Design (1972) and a Master of Science degree in Agronomy/Soil Physics (1975), both from the University of Connecticut. Mal has authored numerous environmental reports, publications, and regulations for a variety of state, federal, and private organizations. In addition, he has worked as a contributing scientist contractor for the former U.S. Army Corps of Engineers Waterways Experiment Station (WES) in Vicksburg, Mississippi and the U.S. Department of Interior Fish and Wildlife Service.

> [Read More About Mal Gilbert](#)

Ralph Tiner, M.S., M.P.A., SWS Fellow



Ralph Tiner has more than 40 years of practical experience in wetland delineation and is a nationally recognized authority in the field. He recently retired from the U.S. Fish & Wildlife Service where he directed wetland mapping in the Northeast United States as part of the U.S. Fish & Wildlife Service's National Wetlands Inventory (NWI). He is a nationally recognized expert on wetland delineation and has been actively involved in improving wetland delineation techniques for decades. In addition, he was compiler and principal author of the Federal Interagency Wetland Delineation Manual, which was published in 1989 and is the standard for identifying and delineating wetlands in New Jersey.

> [Read More About Ralph Tiner](#)

Student Reviews

“Even though a lot of material is covered in a short amount of time, Mal and Ralph do a great job of teaching a comprehensive course.”

– **Past Participant**

“I just wanted to compliment Rutgers on such an excellent course: the professionals, the location, and the knowledge. It was fantastic and I truly enjoyed learning all of the ‘science’ and methodology behind what I have been taught to do over the past three (3) decades. I can’t tell you how many ‘light bulbs’ went off in my brain as I absorbed as much as I could. This is a course that I

(5) decades. I can tell you how many light bulbs went off in my brain as I absorbed as much as I could. This is a course that I will be certainly recommending to others in the future. Well done.”

– **Barbara Wolley-Dillon, Borough of Mantoloking**

Most useful aspect of the course: “Quality of the information provided in regards to performing delineations accurately and quickly.”

– **Past Participant**

Continuing Education Credits

The Methodology for Delineating Wetlands course is approved for 2.4 Rutgers CEUs, as well as the following credits from professional organizations.



New Jersey

NJ Certified Public Works Managers (CPWM): 5 Technical, 5 Management, 2 Government Contact Hours

NJ Health Officers and Registered Environmental Health Specialists (HO/REHS): Rutgers University, NJAES, Office of Continuing Professional Education has been approved by the New Jersey Department of Health as a provider of NJ Public Health Continuing Education Contact Hours (CEs). Participants who complete all three days of this course will be awarded 14.25 CEUs.

NJ Land Surveyors: 24 Continuing Professional Competency (CPC) credits

NJ Landscape Architects: Pending

NJ Professional Engineers: 24 Continuing Professional Competency (CPC) credits



New York

NY Land Surveyors: 12 hours

NY Landscape Architects: 14 hr CL; 18.5 hr EA

NY Professional Engineers: 12 hours



National

Society of American Foresters: Pending

Society of Wetland Scientists Professional Certification Program (SWSPCP): Pending

The Wildlife Society: Pending

Course Requirements and Policies



Required and Recommended Textbooks

The following textbook is **required**. You may purchase it on your own or through our office with your registration.

- *Wetland Indicators: A Guide to Wetland Formation, Identification, Delineation, Classification, and Mapping / Edition 2* (ISBN 9781439853696) Ralph W. Tiner – \$115.00

The following textbook is **strongly recommended**. You may purchase it on your own.

- *Munsell Soil Color Chart*



Technology Requirements

This online portion of this course will be delivered via the Rutgers Canvas learning management system. After you register, you will receive an email from “Rutgers University Canvas” prompting you to click a link to finish setting up your Canvas account. If you do not see this message in your inbox, please check your junk/spam folder.

Please log into class 15 minutes before start time (at 8:45 am) for a brief overview of the online format. The course will start promptly at 9:00 am.

Equipment you will need to access this training:

- Laptop or desktop computers are required for this class.
- Speakers and microphone are not necessary as a call-in option is available.



Email Requirement

A unique email address is required for each registrant to register and access our courses.

- If this is your first time registering with us, please provide your own unique email address when registering; do not provide an email address that you share with co-workers.
- If you have previously taken classes with us and have used an email address that you share with your co-workers or supervisor, your account must be updated with a unique email address. To do this, please send an email to us at registration@njaes.rutgers.edu stating that your email address needs to be changed and include:
 - Your full name
 - The shared email address that needs to be changed
 - Your unique email address
 - A phone number where you can be reached if we have any questions



Photo ID Requirement

Each registrant will be asked provide a photo of him/herself holding their government-issued photo ID. This is required by credit boards so that you may receive credits for participating in this online course.

- You will receive a reminder email prior to the start of the class with further instructions. Wait to receive these instructions before you attempt to upload your ID.
- The photo must be clear enough that we can read your name and verify that the person pictured on the ID is in fact the person holding it.
- The photo must be clear enough that we can read your name and verify that the person pictured on the ID is in fact the person holding it.
- After an OCPE staff member reviews the picture and verifies your identity, you will have access to participate in the course when it begins.



Cancellations and Substitutions

A \$100 cancellation fee applies for this course. Substitutions are permitted. [View our cancellation policy.](#)

Attention U.S. Veterans



This course is approved by the New Jersey State Approving Agency for Veterans Training for educational benefits through the GI Bill®. [Learn more.](#)

GI Bill® is a registered trademark of the U.S. Department of Veterans Affairs (VA). More information about education benefits offered by VA is available at the official U.S. government website at <http://www.benefits.va.gov/gibill>.

Program Questions? We're Here to Help!

If you have any questions about Methodology for Delineating Wetlands, please don't hesitate to reach out to us.



Program Coordinator: Suzanne Hills

848-932-7234

suzanne.hills@rutgers.edu

For registration assistance, please contact our Registration Department at 848-932-9271, option 2 or email registration@njaes.rutgers.edu.

Explore Related Programs

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Wetland Delineation Certificate Program

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Office of Continuing Professional Education
New Jersey Agricultural Experiment Station
Rutgers, The State University of New Jersey
102 Ryders Lane, New Brunswick, NJ 08901-8519
ocpe@njaes.rutgers.edu
848-932-9271

SEBS/NJAES Commitment to Justice, Equity, Diversity, and Inclusion

Rutgers University is an equal access/equal opportunity institution. Individuals with disabilities are encouraged to direct suggestions, comments, or complaints concerning any accessibility issues with Rutgers web sites to: accessibility@rutgers.edu or complete the Report Accessibility Barrier or Provide Feedback Form.

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: September 20, 2022

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Deputy CEO for Administration *DM*

SUBJECT: *AWWA/WEF UTILITY MANAGEMENT CONFERENCE 2023*

The AWWA/WEF Utility Management Conference for 2023 will be held from March 28 through 31, 2023. I have attended this annual conference for many years and found it to be relevant and informative as it is devoted to management of the water utility and there are numerous sessions devoted to the workforce.

As a Trustee of the Management and Leadership Division and liaison (former Chair) to the Workforce Strategies Committee, I am required to be present at the division and committee meetings which are held during the conference. Additionally, I am on the planning committee for this conference and am reviewing abstracts to develop the program and have been asked to be a workshop speaker on recruiting and retaining qualified candidates. The committee has received over 250 submissions and the planning committee anticipates that this will be a well-attended conference. The technical program sessions will focus on workforce development, leadership training, digitalization and workforce readiness, and several sessions devoted to utility leadership, public communication, cyber security and asset management.

The cost for attendance including registration, airfare, hotel and meals is estimated to be \$2,500. I will be reimbursed for a portion of my attendance by AWWA which will reduce the cost to SCWA.

If you approve, please present this request to the board members at their next meeting. Thank you for your consideration.



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UTILITY MANAGEMENT

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Over the past three decades, members of AWWA and WEF have established The Utility Management Conference™ as one of the leading, most informative, and most prestigious management conferences available. For COVID-19 resources, current cancellation policy,

health and wellness information, please visit our COVID-19 resources page.

Attend

Program

Sponsor

Presenters

Hotel & Travel

UMC 2023 details coming soon

Join us in Sacramento, California on March 28-31, 2023.

Thanks so all who joined AWWA & WEF in Orlando for UMC 2022. Stay tuned for 2023 details!

Who attends UMC?

Utility managers and executives
CFOs and finance directors
Public works directors
Engineers & project managers
Human resource professionals
Public officials
Public relations specialists
Regulatory
Board members

Sample Registration Rates

Registration Type	Member Early Rate
Full-Conference Registration (Best Value!) Includes sessions, lunch & reception; does <i>not</i> include workshops	\$630
Wednesday-only (includes sessions, lunch & reception)	\$370
Thursday/Friday-only (includes sessions)	\$320
Student (Validation required - same as Full-Conference)	\$35
Speaker (Validation required - same as Full-Conference)	\$390
Spouse/Guest (Wednesday reception)	\$35
Pre-Conference Workshops (half day/full day)	\$125 - \$250

Cancellation Policy: Substitution registrations are welcome. Submit your substitution request in writing to service@awwa.org.



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

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

Employee Name: Michael Spadaro Title: Junior SAP Programmer
Department: Information Technology

Seminar/Course/Training Requested: (attach literature and completed registration form) _____
SAP BC400 - ABAP Workbench Foundations

Date(s) of Training: Oct 3-7 (alternative Date Nov 14-18) Number of Hours/CEU: 40
Location: Virtual Training

Expected Benefits: _____
To gain a detailed knowledge of the fundamental concepts of ABAP
and learn how to comfortably and efficiently work with the ABAP Workbench tools in order to undertake custom developments with confidence.

Projected costs:
Course: \$ 4,335.00 Travel: \$ 0 Food/Lodging: \$ 0 Auto Rental: \$ 0

TOTAL: \$ 4,335.00 31002
Training/Seminar actual costs should be allocated to general ledger account 502602 - 31002 - 100075.
(Your Dept. Cost Center)
Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600- 31002 -100075.
(Your Dept. Cost Center)

APPROVALS:
[Signature] 9/19/2022
Department Head//Date
[Signature] 9-23-22
Chief Human Resources Officer//Date

[Signature] (1507) 9/23/22
Deputy CEO//Date [Signature]

Chief Executive Officer//Date

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

Enter keyword to search for courses, certifications or training paths 

 | Courses | ABAP Workbench Foundations

BC400

ABAP Workbench Foundations

★ ★ ★ 1 ☆ ⓘ

Delivery Methods:

Classroom, Virtual Training

Duration:

5 days



Solution
Release:

SAP NETWEAVER
7.50 ▼



Download Course
Index

Course announcements

- This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub, as BC400E.
- Gain a detailed knowledge of the fundamental concepts of ABAP and learn how to comfortably and efficiently work with the ABAP Workbench tools in order to undertake custom developments with confidence

Course information

Find a course date

- Flow of an ABAP Program
 - Describing the Processing of ABAP Programs
- ABAP Workbench
 - Introducing the ABAP Workbench
 - Organizing ABAP Development Projects
 - Developing ABAP Programs
 - Finalizing ABAP Development Projects
- Basic ABAP Language Elements
 - Defining Elementary Data Objects
 - Using Basic ABAP Statements
 - Analyzing Programs with the ABAP Debugger
- Modularization Techniques in ABAP
 - Explaining Modularization
 - Defining and Calling Subroutines
 - Calling Function Modules
 - Creating Function Modules
 - Describing Business Application Programming Interfaces (BAPIs)
 - Calling Methods of Global Classes
 - Creating Global Classes and Static Methods
 - Using Local Classes
- Complex Data Objects
 - Using Structured Data Objects
 - Using Internal Tables
- Data Modeling and Data Retrieval
 - Explaining Data Models
 - Retrieving Single Database Records
 - Retrieving Multiple Database Records
 - Describing Other Aspects of Database Access

Find a course date

- Implementing ABAP Lists
- Implementing Selection Screens
- Implementing Events of ABAP Reports
- Screens
 - Creating Screens
 - Creating Input and Output Fields
 - Implementing Data Transport
- SAP List Viewer
 - Using the SAP List Viewer
- Web Dynpro ABAP
 - Describing Web Dynpro ABAP
 - Implementing Navigation in Web Dynpro
 - Implementing Data Transport in Web Dynpro
- Program Analysis Tools
 - Improving the Quality of ABAP Code with the Code Inspector
- ABAP Development Tools for SAP NetWeaver
 - Describing ABAP Development Tools for SAP NetWeaver
 - Creating an ABAP Project in Eclipse
- SAP Standard Software Adjustments
 - Adjusting the SAP Standard Software

Goals



Audience



Prerequisites



Course based on software release



Find a course date



Find a course date

Filter results

United States of America

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Displaying 13 / 13

Course	BC400 - ABAP Workbench Foundations
Solution release	SAP NETWEAVER 7.50
Guaranteed to run (GTR)	
Date(s)	3 Oct 2022 - 7 Oct 2022
Show class times	
Location	Virtual, United States of America Virtual Training
Language	English
Price	\$4,335.00 (USD) Price excludes tax
	Book
Course	BC400 - ABAP Workbench Foundations
Solution release	SAP NETWEAVER 7.50
Date(s)	14 Nov 2022 - 18 Nov 2022
Show class times	
Location	Virtual, United States of America Virtual Training
Language	English

Find a course date

 Book

Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

Date(s) **12 Dec 2022 - 16 Dec 2022**

[Show class times](#)

Location **Virtual, United States of America**
Virtual Training

Language English

Price **\$4,335.00 (USD)**
Price excludes tax

 Book

Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

Date(s) **9 Jan 2023 - 13 Jan 2023**

[Show class times](#)

Location **Virtual, United States of America**
Virtual Training

Language English

Price **\$4,335.00 (USD)**
Price excludes tax

 Book

Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

Date(s) **6 Mar 2023 - 10 Mar 2023**

[Show class times](#)


Find a course date

Language English
Price **\$4,335.00 (USD)**
Price excludes tax

 Book

Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

 Hybrid delivery

Date(s) **24 Apr 2023 - 28 Apr 2023**

[Show class times](#)

Location **SAP Newtown Square, United States of America**

Classroom

Language English

Price **\$4,335.00 (USD)**
Price excludes tax

 Book

Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

 Hybrid delivery

Date(s) **24 Apr 2023 - 28 Apr 2023**

[Show class times](#)

Location **Virtual, United States of America**

Virtual Training

Language English


Price **\$4,335.00 (USD)**
Price excludes tax


 Book


Find a course date

Solution release	SAP NETWEAVER 7.50
Date(s)	12 Jun 2023 - 16 Jun 2023
Show class times	
Location	Virtual, United States of America Virtual Training
Language	English
Price	\$4,335.00 (USD) Price excludes tax

 [Book](#)

Course	BC400 - ABAP Workbench Foundations
Solution release	SAP NETWEAVER 7.50
 Hybrid delivery	
Date(s)	10 Jul 2023 - 14 Jul 2023
Show class times	
Location	SAP Newtown Square, United States of America Classroom
Language	English
Price	\$4,335.00 (USD) Price excludes tax

 [Book](#)

Course	BC400 - ABAP Workbench Foundations
Solution release	SAP NETWEAVER 7.50
 Hybrid delivery	
Date(s)	10 Jul 2023 - 14 Jul 2023
Show class times	
Location	Virtual, United States of America Virtual Training

Find a course date

Price excludes tax

 Book

Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

Date(s) **21 Aug 2023 - 25 Aug 2023**

[Show class times](#)

Location **Virtual, United States of America**

Virtual Training

Language English

Price **\$4,335.00 (USD)**

Price excludes tax

 Book

Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

Date(s) **2 Oct 2023 - 6 Oct 2023**

[Show class times](#)

Location **Virtual, United States of America**

Virtual Training

Language English

Price **\$4,335.00 (USD)**

Price excludes tax

 Book


Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

Date(s) **11 Dec 2023 - 15 Dec 2023**

Find a course date

	Virtual Training
Language	English
Price	\$4,335.00 (USD) Price excludes tax

 [Book](#)

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We will do our best to consider your request.

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Our 3 to RUN initiative empowers you to schedule our chosen classroom training course or virtual SAP Live Class on a date that suits you. You need at least three confirmed participants to register and SAP will add it to your schedule.

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**SUFFOLK COUNTY WATER AUTHORITY
OAKDALE**

I N T E R O F F I C E M E M O R A N D U M

DATE: 9/14/2022
TO: Jeffrey W. Szabo, Chief Executive Officer
FROM: Tim Motz, Director of Communications
SUBJECT: Conservation Advertising August 2022

Due to an issue of timing, the Communications department is seeking retroactive approval from the Board for several expenditures from the Communications budget for digital, print and radio advertising urging water conservation through various forms of media to reach residents on the East End.

With the urgency of making sure these ads and spots were printed, published, and ran during the current stretch of hot and dry weather, it was essential to have the advertisements designed and approved for payment immediately.

We utilized several vendors to accomplish the messaging. Below is listed the invoices which were expedited for advertising to accomplish the conservation messaging:

Wynk Designs, Inc.	graphic design for billboard	\$430.00
Express News Group	digital ads	\$131.00
Schneps Media	½ page ad for 2 weeks	\$1,500.00
WLNG-FM	14 radio spots	\$384.00
Express News Group	½ page ads	\$1,978.00

As this was an extremely important initiative for SCWA, I respectfully request that the Board authorize the retroactive payments, totaling Four Thousand, Four Hundred and twenty-three dollars (\$4,423.00).



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: September 20, 2022

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Deputy CEO for Administration, *DM*

SUBJECT: *NEW POLICY 116 – REMOTE WORK (EXEMPT EMPLOYEES)*

As you are aware the work environment has changed since the COVID pandemic. Employees are examining their personal priorities and career goals. In the past few months, 8 high-potential employees have resigned due to employment offers that included flexible schedules and remote work. Additionally, many qualified applicants have refused to interview for a vacant position unless remote work or a hybrid schedule was offered. In order to recruit and retain qualified employees, we must adjust to the expectations of employees.

At your direction, this past summer we implemented a pilot flex summer schedule which included an option of remote work for half-day. The response from the employees has been very positive and there have been no comments from their managers of a disruption to operations.

The attached new Policy 116 has been reviewed by the directors and executive staff.

If you are in agreement, please present to the members at the meeting on September 29, 2022.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY
POLICIES AND PROCEDURES

**SUBJECT: REMOTE WORK
(EXEMPT MANAGEMENT EMPLOYEES ONLY)**

FILE UNDER SECTION NO.: 1

EFFECTIVE DATE: September 29, 2022

POLICY NO. 116

SUPERSEDES: NEW

APPROVED:

The Suffolk County Water Authority recognizes that the ability to work remotely at a location other than SCWA facilities or work sites for some of its EXEMPT management employees can be effective on a limited basis. Therefore, the Authority will implement the ability to work remotely for certain positions upon request and agreement of the manager and director of the employee. It is understood that all positions/employees will not be eligible for remote work.

Remote work is a cooperative arrangement between the employee, the department director and SCWA administration. SCWA must ensure that both the employee and SCWA will benefit from said arrangements. All remote work arrangements must receive prior approval from the employee's department director and SCWA's Chief Executive Officer or designee. A Remote Work Agreement must be fully executed and provided to Human Resources for inclusion in the employee's personnel file. Remote work arrangements do not change the terms and conditions of employment with the Authority. Management has the sole decision-making authority to continue this policy and to designate the positions/titles and employees who are able to effectively perform their job responsibilities remotely.

Workspace and Expectation of Performance

To ensure that employee performance will not suffer by remote work arrangements, SCWA expects all employees working remote to:

- Identify their remote work location
- Choose a quiet and distraction-free working space
- Provide a reliable internet connection with speed that is adequate to perform the job
- Dedicate full attention to their job duties during working hours
- Adhere to all meal, breaks and attendance schedules agreed upon with their department manager and in compliance with NYS law
- Ensure work schedules coincide with those of their co-workers for as long as necessary to complete their job duties effectively. Work schedules must comply with other SCWA policies such as Flex Time policy of no more than 1 hour prior to or after the employee's normal work schedule).
- Keep track of work performed. Submit documentation to supervisor on a weekly basis.
- Be consistently reachable by all stakeholders (customers, supervisors, co-workers, etc.) in a timely manner
- Attend all in-person department and other SCWA meetings as required

Employees and managers must define work product goals and meet frequently to discuss progress and results. Remote work schedules will be determined by department management and may be amended whenever deemed necessary. A certain number of employees per department must remain on premise in order to ensure business continuity. This number will be determined by the department director.

Compliance with SCWA policies

SCWA employees working remote must follow all Authority policies and must clock in and out on the Authority's timekeeping system. Employees who are not upholding SCWA obligations, such as performance, conduct and accessibility are not eligible to work remotely. Remote work may be discontinued or suspended at any time at the discretion of the employee's department manager or SCWA administration.

Schedules and Time Worked

Remote work should be scheduled for full days and is limited to one (1) day of the employee's regular weekly work schedule. Schedules must be approved by the department manager in advance so that the operations of the Authority are not affected.

Equipment and Expenses

The employee will establish an appropriate work environment within his or her home for work purposes. Suffolk County Water Authority will not be responsible for costs associated with the setup of the employee's home office, such as remodeling, furniture or lighting, nor for repairs or modifications to the home office space. SCWA will provide a computer or laptop to each employee. Employees will be required to test this computer utilizing their personal Internet provider prior to starting a remote work schedule. If the Internet connection does not provide the required speed or connectivity, the ability to work remotely will not be approved. If an employee experiences an Internet or power outage during the remote workday and cannot continue working, the employee must return to the office or charge their accrued time for the remaining hours of the day. SCWA will not compensate employees for travel time. If an employee is required to return to the office, they employee must charge their accrued time for the commute.

SCWA will determine the equipment needs for each employee on a case-by-case basis with approval from their director. Equipment supplied by the SCWA is to be used for business purposes only. The employee may need to use personal devices and technological systems, such as telephones and Internet in order to work from home. SCWA will not provide such devices, and will not reimburse the employee for any use, wear and tear, or maintenance of any employee-owned devices or systems. Furthermore, SCWA will not reimburse any employee for Internet usage. Equipment supplied by the employee, if deemed appropriate will be maintained by the employee. SCWA accepts no responsibility for damage, repairs or any lost/missing personal data to employee-owned equipment. SCWA reserves the right to make determinations as to appropriate equipment, subject to change at any time.

SCWA has the right and discretion to audit employees' productivity from home. SCWA will utilize various methods and work monitoring tools/systems to track remote worker job activities.

Dependent Care

Remote work is not a substitute for full-time childcare or other dependent care responsibilities. If a child or dependent is present during scheduled work hours, the employee agrees to make arrangements for the care of the child or dependent. If a child or dependent is home ill, with department manager approval, the employee may provide limited care for that child or dependent while working remote or use accrued time/leave pursuant to the provisions set forth in SCWA policies.

Communication Expectations

Remote workers are expected to consistently remain accessible for communication to their department manager, supervisor, customers, co-workers, vendors, etc. at all times (excluding meal/break periods) during their work shift using various means of communication such as telephone, email, text and other communication tools made available to them.

Exception to Policy

This policy does not apply to requests for reasonable accommodation for employees who have a qualifying disability. Such requests are considered outside this policy in consultation with Human Resources.

Remote Work Agreement

An employee participating in remote work must complete and execute a Remote Work Agreement and

have it signed by management before commencing work. Agreements will last a maximum of six (6) months and will require renewal. It is the responsibility of the employee to renew the Agreement with the department director before the expiration date.



POLICY 116 – REMOTE WORK AGREEMENT

Employee Information

Name: _____ Hire date: _____

Job title: _____

Department: _____

Remote Phone Number (to receive calls directly from office extension – to be set up by employee):

Home Phone Number: _____

Cell Phone Number: _____

This telecommuting/remote agreement will begin and end on the following dates:

Start date: _____ End date: _____ (MAX. 6 months)

Temporary work location: _____

Employee work schedule: _____

The employee agrees to the following conditions:

- Employee will remain accessible and productive during scheduled work hours.
- Employee will record all hours worked and meal periods taken in accordance with regular timekeeping practices.
- Employees will schedule and work remote for a full day.
- Employee must obtain manager approval prior to changing work hours or working unscheduled overtime hours.
- Employee will report to the employer's work location as necessary upon directive from his or her supervisor. Commutation time will not be compensated.
- **Remote work is limited to one (1) day of the employee's regular weekly work schedule.**
- Employee will communicate regularly with his or her supervisor and co-workers. A weekly written report of activities must be submitted to the supervisor.
- Employee will comply with all Authority rules, policies, practices and instructions that would apply if the employee were working at the Authority's work location.
- Employee will maintain satisfactory performance standards.
- Employee will make arrangements for regular dependent care and understands that remote work is not a substitute for dependent care.
- Employee will maintain a safe and secure work environment at all times.
- Employee will allow the employer to have access to the remote location for purposes of assessing safety and security, upon reasonable notice by the Authority.
- Employee understands that all terms and conditions of employment with the company remain unchanged, except those specifically addressed in this agreement.
- Employee understands that management retains the right to modify this agreement on a temporary or permanent basis for any reason at any time.
- Employees are responsible to renew this Agreement with the department director before the expiration date.

Suffolk County Water Authority will provide the following equipment:

The employee will provide the following equipment: _____

- Employee agrees that Authority equipment will not be used by anyone other than the employee and only for Authority-related work. The employee will not make any changes to security or administrative settings on SCWA equipment. The employee understands that all tools and resources provided by the SCWA shall remain the property of SCWA at all times.
- Employee agrees to protect company tools and resources from theft or damage and to report theft or damage to the manager immediately.
- Employee agrees to comply with SCWA's policies and expectations regarding information security. The employee will be expected to ensure the protection of proprietary company and customer information accessible from their home offices.
- Any expenses incurred by the remote worker must be approved in advance and submitted for reimbursement using the expense report with attached receipts.
- The employee agrees to return company equipment and documents within five days of the end of the remote work arrangement or termination of employment.

Employee signature: _____ Date: _____

Manager signature: _____ Date: _____

Deputy CEO signature: _____ Date: _____

Deputy CEO for Administration signature : _____ Date: _____

Information Technology signature: _____ Date: _____

Chief Executive Officer: _____ Date: _____
or designee



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: September 21, 2022

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Deputy CEO for Administration *DM*

SUBJECT: *POLICY 307 – BENEFITS ELIGIBILITY – REVISIONS – ADD DOMESTIC PARTNERSHIP COVERAGE AND INCREASE MEDICAL BUY-BACK FOR NON-UNION EMPLOYEES*

Based on feedback from our employees and in the spirit of inclusivity, we wish to **amend our benefits policy to include medical, dental and vision coverage for domestic partners for non-union employees**. This would begin January 1, 2023. New York State offered this option to state employees in 1995. Approximately 65% of all participating agencies in NYSHIP voluntarily offer this coverage to their employees.

NYSHIP rules for covering a domestic partner are as follows:

A domestic partnership is a partnership for which the employee and partner can certify that they:

- Are both 18 years of age or older
- Have been in the partnership for at least six months
- Are both unmarried (copy of divorce decree required, if applicable)
- Are not related in a way that would bar marriage in New York State 6 General Information Book GIB-PA Active/2022
- Have shared the same residence and have been financially interdependent for at least six months
- Have an exclusive mutual commitment (which they expect to last indefinitely) to share responsibility for each other's welfare and financial obligations

It should be noted that under Internal Revenue Service (IRS) rules, the fair market value cost of the domestic partner's coverage, referred to as imputed income, is considered to be a taxable fringe benefit. However, the IRS does not provide official guidance to assess the fair market value. Our Benefits Manager requested that Alicia Simson, Internal Audit Manager research best practices and her recommendation is attached to this memo.

Additionally, we would like to make our buyback option for those employees who waive benefits more attractive in order to save the Authority significant premium costs. As you are aware, we have several employees who have dual coverage for various reasons. Currently, if an employee waives health benefits, they receive \$2,000/annually. The rate has not been increased since implementation over 15 years ago. At this time, single coverage is \$14,353.44 annually and family coverage is \$33,164.88 annually. **I am recommending an increase to the medical buy-back for non-union employees waiving coverage to \$5,000/annually beginning January 1, 2023.**

If you are in agreement, please present to the members at the meeting on September 29, 2022.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

SUBJECT: EMPLOYEE BENEFITS

FILE UNDER SECTION NO.: 3

EFFECTIVE DATE: September 29, 2022

POLICY NO.: 307

SUPERCEDES: July 19, 2021

APPROVED:

POLICY

It is the intent of this policy to outline the health benefits offered to full time employees and those who qualify as full-time employees under the Patient Protection Affordable Care Act Law (PPACA) passed in 2010. As a participating agency of the state of New York, the Authority offers medical insurance coverage through the New York Health Insurance Program (NYSHIP)/The Empire Plan.

PROCEDURE

OFFER OF MEDICAL, DENTAL AND VISION COVERAGE

New employees scheduled to work full time will be eligible to enroll in medical, dental and vision insurance benefits along with their qualifying dependents. Elected coverage will take effect the first day of the month following the date of hire.

Coverage must be elected within thirty (30) days of the date of hire.

ELIGIBLE DEPENDENTS

The following dependents are eligible for coverage on an Authority employee's medical, dental and/or vision insurance plans:

- Legal spouse (including a separated spouse)
- Legal children (natural child, stepchild, legally adopted child)
- Under special circumstances, The Empire Plan allows other children to be enrolled on an employee's plan in situations of dependence and disability. These situations must be addressed directly with The Empire Plan.
- Domestic Partners (non-union employees only – effective January 1, 2023)

PROOF OF ELIGIBILITY

All enrollees in health benefits are required to submit proof of eligibility. The documentation listed below is required to be submitted along with the proper enrollment forms.

For all enrollees:

- Birth Certificate
- Social Security card

If married:

- Marriage Certificate
- Proof of joint financial obligation (if marriage took place more than one year prior to enrollment)

For domestic partners (non-union employees):

- Completed NYSHIP Domestic Partner Enrollment Application (PS-425) with appropriate proofs as required in the application

PREMIUMS

- Employees hired prior to January 1, 2017 do not pay a premium to have medical insurance.
- Employees hired after January 1, 2017, pay 15% of the total monthly premium for medical insurance. This premium will be paid via a weekly pre-tax (post-tax option available) payroll deduction from the first four paychecks of every month.
- Dental and vision premiums are paid by the Authority. There is no cost to employees for enrollment in these plans.

WAIVER OF HEALTH BENEFITS

Effective January 1, 2023, non-union employees who choose to waive health insurance will be enrolled in the Authority's Medical Buy Back Program. This program provides \$2,000 (\$5,000) (minus applicable taxes) annually to the employee to assist with health care costs; two equal payments of (\$1,000) \$2,500 (minus applicable taxes) will be made in July and December in employees' regular paycheck. All payments are made pro-rata based on the number of months health insurance is waived in a calendar year.

Union employees who choose to waive health insurance will be enrolled in the Authority's Medical Buy Back Program and will be provided \$2,000 (minus applicable taxes) annually to employee to assist with health care costs; two equal payments of \$1,000 (minus applicable taxes) will be made in July and December in employees' regular paycheck. All payments are made pro-rata based on the number of months health insurance is waived in a calendar year.

LIFE EVENTS/ENROLLMENT CHANGES

Enrollment changes are only allowed during the annual Open Enrollment period or if the employee experiences a qualifying life event, as determined by the Internal Revenue Code. Listed below are examples of events which would qualify employees to make changes to their benefits. Enrollment changes due to a qualifying life event must be directly related to that event:

- Marriage
- Divorce
- Birth/legal adoption
- Loss of previous coverage

Documentation supporting a qualifying life event must be submitted to Human Resources along with the proper enrollment forms within 30 days of the date of the event. If documentation is not submitted within this time frame, enrollments will be delayed until the next Open Enrollment period.

Premium cost changes due to a qualifying life event (change in coverage level) will be effective the pay week in which the change occurs.

LIFE INSURANCE

All full-time employees are provided a basic term life insurance policy effective 90 days from their hire date. The value of this policy is equal to 1.5 times their base salary with a minimum value of \$50,000 and a maximum of \$150,000. This insurance policy is administered and paid for by the Authority.

Employees hired prior to 1996 may have requested to remain enrolled in the frozen life insurance policy with a value of \$50,000.

Management and Lab Union employees are also provided an Accidental Death and Dismemberment (AD&D) life insurance policy with the same effective date and of the same value as their basic life insurance (doubles value of life insurance in the event of AD&D).

Beneficiaries must be designated for this policy(s). The beneficiary designated for the basic term life policy will also be the designated beneficiary for the AD&D life policy, if applicable. Designating a primary beneficiary is required and designating a contingent (secondary) beneficiary is optional.

SEPARATION

When separating from the Authority, medical, dental and vision coverage will extend to the end of the month in which the separation occurs unless otherwise authorized by the CEO, Deputy CEO for Administration and approved by the Board Members. Authority-provided term life insurance will end the last working day.

For qualified retiring employees, medical, dental and vision insurance as well as those who remain in the frozen life insurance policy have the option to continue coverage into retirement. Refer to policies 801 and 802 for more information on terminations and retirements, respectively.

September 29, 2022

Invoice Breakdown

Bond, Schoeneck & King PLLC

9-8-2022 \$3,715.50

Dvirka & Bartilucci

Verizon Church Street B11 Upgrade \$1,086.25

Heslin Rothenberg Farley & Mesiti P.C.

8-26-2022 \$300.00

Sobel Pevzner, LLC

Flores, William \$1,078.50

Pettigrew, William Scott \$3,208.00

Grant Carle \$2,762.00

Raymond Wlazlo \$984.00

American Water Works Association

Annual Membership for 25 Individual Members \$24,690.00

REGULAR MEETING
SUFFOLK COUNTY WATER AUTHORITY

August 25, 2022

Oakdale, New York

Present: Patrick Halpin, Chairman
Tim Bishop, Member
Jacqueline Gordon, Member
Charles Lefkowitz, Member
Absent: Elizabeth Mercado

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended by Counsels B. Malik, and J. Milazzo and by Messrs., Blevins, Bova, Brady, Cecchetto, Dubois, Durk, Fuller, Galante, Given, Jones, Kilcommons, Lehning, Penza, Litka, Marafino, Niebling, O'Connell, Pokorny, Riegger, Reinfrank, Schneider, Seevers, Swain, and Wahl, and by Mmes. Beedenbender, Berberich, Cameron, Fedun, Hannan, Mancuso, Pell, Pfeuffer, Simson, Spaulding, Tinsley, Trombino, and Vassallo.

B. Yatauro, President of Local 393 and Alan Foley and Ray Festa of DC-9 were also in attendance.

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 and asked Ms. Mancuso to conduct the roll call. Mr. Bishop is present virtually, and Ms. Mercado was excused today, per Mr. Szabo.

Mr. Halpin then opened the meeting for public comment. Two members of the public were present who wished to address the board at this time.

Mr. Festa and Mr. Foley represent the DC-9 Painters union and are expressing concern over the vendor, Alpine Painters, who was awarded a contract for tank painting at the last board meeting. Mr. Festa advised the board this contractor has been issued significant fines in the past, and there is a concern that apprenticeship language may not have been included in the contract. Mr. Foley added due to the critical safety and sensitivity of the work assigned in the contract, and the public funds being used, he would be hopeful the Authority would support apprenticeship language.

Mr. Halpin addressed both Mr. Resta and Mr. Foley by assuring them the Authority will review the matter completely and report its findings to the board and thanked the gentlemen for bringing the matter to our attention.

Mr. Szabo introduced Mr. O'Connell to give a presentation on the current state of the system and conservation efforts. Mr. O'Connell gave an overview of the steps the Authority has taken to encourage residents on the East End to change their irrigation times along with operational procedures which have been put in place to best ensure adequate water pressure for emergency services. He also spoke about certain operational changes that Production Control has made to certain pressure zones.

Mr. Szabo then introduced Mr. Dubois to update the Members on the progress of the Strategic Plan 2030 project and the steps moving forward.

Mr. Halpin then presented the minutes of the regular meeting of July 28, 2022, and the special meeting of August 4, 2022 for approval. On motion made by Ms. Gordon, duly seconded by Mr. Lefkowitz, and unanimously carried, the minutes of the regular meeting held on July 28, 2022, and the special meeting on August 4, 2022 were approved.

Mr. Szabo discussed Contract 7722B to be rescinded for failure to comply with insurance requirements. On motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, it was

(250-08-2022) RESOLVED, To rescind Contract 7722B for Towing service of SCWA vehicles (Eastern Region) issued in March 2022 to Universal Heavy Equipment & Truck Repair as the contractor has failed to comply with insurance requirements in accordance with the specifications, terms and conditions of the contract.

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

(251-08-2022) RESOLVED, To extend for the period beginning August 1, 2022, and ending October 31, 2022, Contract 7627A for materials, labor and equipment required for the maintenance of point of use household drinking water treatment systems at Browns Hills Estates, Orient Point, New York with Water Dynamics Corp. of Mattituck, New York in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the period October 1, 2022 through September 30, 2022 Contract 7709, to furnish and deliver butterfly valves and operator equipment with Raritan Valve &

Automation, Inc. of New Brunswick, New Jersey in accordance with the specifications, terms and conditions of the contract.

Mr. Szabo then reviewed Contracts 7869, 7873, 7874, 7875, 7877, 7878, 7879. Mr. Szabo recommended that these contracts be awarded/rejected in accordance with the letters of recommendation. On motion made by Mr. Bishop, duly seconded by Mr. Lefkowitz and unanimously carried, it was

(252-08-2022) RESOLVED, That the low bid under Contract 7869 for the construction of a 20" x 10" diameter well (No. 1A) approximately 340 feet deep, to be located at the Mayfair Drive Well Field, Cold Spring Harbor, Town of Huntington, submitted by Steffen Drilling LLC., of Glassboro, New Jersey, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Seven Hundred and Eighteen Thousand Dollars (\$718,000) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(253-08-2022) RESOLVED, To reject all bids received for Contract 7873 for installation of (AOP) water treatment systems at the Broadway Well field and pumping station, due to mathematical errors; the contract will be re-bid.

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

(254-08-2022) RESOLVED, That only bid received under Contract 7874, to furnish courier services from November 1, 2022, to October 31, 2023 submitted by Deluxe Delivery Systems, Inc. of New York, New York in the amount of One Hundred and Thirty Eight Thousand, Six Hundred Thirty-Two Dollars (\$138,632) and is hereby 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 a motion made by Mr. Bishop, duly seconded by Mr. Lefkowitz, and unanimously carried, it was

(255-08-2022) RESOLVED, That the only bid received under Contract 7875 to furnish and deliver PLC and various electrical control equipment from October 1, 2022, through September 30, 2023, submitted by Eagle Control Corp., of Yaphank, New York in the amount of One Hundred Fifty-One Thousand, Six Hundred Eighty-Five Dollars (\$151,685) and is hereby accepted for items number 2, 6, and 21; and that any member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(256-08-2022) RESOLVED, That the low bid under Contract 7877 for miscellaneous minor construction and/or repairs at various SCWA structures during the one-year period beginning October 1, 2022 through September 30, 2023 submitted by National Installation & GC Corp., New York, in the amount of Two Hundred Sixty-Three Thousand, Seven Hundred Fifty Dollars (\$263,750) on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(257-08-2022) RESOLVED, That the only bid received under Contract 7878 to furnish and deliver lime slurry tanks from October 1, 2022, through September 30, 2023, submitted by Fred Burack Co., Inc., of Rye, New York in the amount of Two Hundred Forty-Two Thousand, One Hundred Fifty-Seven and 44/100 dollars (\$242,157.44) and is hereby accepted; and that any member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(258-08-2022) RESOLVED, That the low bid for Group II under Contract 7879 to furnish and deliver cement lined ductile iron pipe (push on & flanged) and PVC pipe from October 1, 2022, through March 31, 2023, submitted by MetroFab Pipe Inc., of Plainview, 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 Forty-Five Thousand, Three Hundred Sixty-Five Dollars (\$45,365) and be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Group III under Contract 7852 submitted by Ferguson Waterworks of Medford, New York on the same basis at an estimated total amount of Fifty-Six Thousand, Eighty-One Dollars (\$56,081) be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Group IV under Contract 7852 submitted by Ferguson Waterworks of Medford, New York on the same basis, at an estimated total amount of Thirty-Six Thousand, Three Hundred Twenty Dollars (\$36,320) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

Mr. Szabo presented resolutions from Finance requiring approval.

Mr. Bishop requested an explanation as to how Engineering will address the tank projects if these transfers are authorized Mr. Pokorny advised standpipes are being used in some cases. Mr. Bishop questioned if these options are less expensive or are the projects being held for a later date. Mr. Kilcommons responded, it is a mix of both; these projects take time to complete and span over two budget periods.

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

- (259-08-2022) RESOLVED, To approve a budget transfer from item 050 (tank construction) to item 055 (treatment facilities) in the amount of One Million, Two Hundred and Ten Thousand Dollars (\$1,210,000); and be it
- FURTHER RESOLVED, To approve a budget transfer from 050 (tank construction) to item 070 (replacement of pump station infrastructure) in the amount of One Million, One Hundred Thousand Dollars (1,100,000).

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

- (260-08-2022) RESOLVED, To approve the audited financial statements for the year ending May 31, 2022, subject to KPMG's final review of the GASB 68 report, and that the statements be forwarded to the Governor, Chairperson of the Senate Finance Committee, Chairperson of the Assembly Ways and Means Committee, the State Comptroller, the New York State Authority Budget Office, and other applicable state and local agencies; and be it

FURTHER RESOLVED, To approve the Annual Investment Report including investment policy in draft including Audited Investment Statements for the year ending May 31, 2022, subject to KPMG's final review of the GASB 68 report, and that the statements be forwarded to the Governor, Chairperson of the Senate Finance Committee, Chairperson of the Assembly Ways and Means Committee, the State Comptroller, the New York State Authorities Budget Office, and other applicable state and local agencies; and be it

FURTHER RESOLVED, To approve the Annual PARIS Report, subject to KPMG's final review of the GASB 68 report, and that the report be submitted electronically to the New York State Authority Budget Office.

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

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

- (261-08-2022) RESOLVED, To authorize the purchase of three hundred twenty-five (325) replacement quartz lamps for the infrared heaters used at the pump stations from Fannon Products, LLC .for a total cost not to exceed Twenty Thousand Dollars (\$20,0000)

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

- (262-08-2022) RESOLVED, To approve a service agreement with Hach of Loveland, Colorado, to collaborate with the Engineering Department the setup, calibration, and operation of the analyzer

systems used to measure the level of hydrogen peroxide being injected into the water for five analyzers at three AOP sites (Flower Hill, Hollywood Place, and Mc Kay Road) for a total cost of Twenty-One Thousand, Nine Hundred Sixty-Five 65/100 dollars (\$21,965.65) be and hereby is accepted; and that any Member and/or the Chief Executive Officer to execute this agreement on behalf of the Authority.

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

(263-08-2022) RESOLVED, To approve a maintenance and calibration services agreement with Buxton USA of Lindenhurst, New York, to for a three year period, for quarterly inspections including adjustments, lubrications and the labor involved in the repairing of the two autoclaves utilized in the Authority's Laboratory for a total annual cost of Seven Thousand, Seven Hundred Thirty Four and 94/100 dollars (\$7,734.94) and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(264-08-2022) RESOLVED, To approve the to repair of the standby generator at the Oakview Highway pump station including repair parts and installation by Power Pro Services for a total cost of Seven Thousand, Two Hundred and One Dollars (\$7,201)

Mr. Szabo then referred to an application to the Department of Environmental Conservation for a replacement well. On motion made by Ms. Gordon, duly seconded by Mr. Lefkowitz, and unanimously carried it was

(265-08-2022) RESOLVED, To construct Well No. 1A to a depth of 800 feet and to increase the authorized capacity of the well to 1,388 gallons per minute at the North Country Road well field, 6.477- acre site, located south side of North Country Road, Approximately 380 feet west of Sunwood Drive, Miller Place, Town of Brookhaven; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

FURTHER RESOLVED, That an 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.

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

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

(266-08-2022) RESOLVED, To approve the contract under RFP 1583, for business and commercial water conservation consultant services for a period of one year with H2M Architect and Engineers of Melville, New York of One Hundred Five Thousand, Six Hundred Thirty Dollars (\$105,630) and that

any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

Mr. Szabo explained to the board the next group of resolutions surrounds water supply system projects and grant applications.

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

(267-08-2022) RESOLVED, To approve a change order for the Oak Beach Water System Project, allowing SCWA to directly contract for the completion of concrete walls and slabs with WHM of Setauket, New York for a total cost of Seventeen Thousand, Seven Hundred Twenty-Four and 45/100 dollars (\$17,724.45).

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

(268-08-2022) RESOLVED, To approve the cooperative agreement between the Suffolk County Water Authority and the Water Authority of the North Shore for a period of two years, to assist with legal, information technology, grant and administrative support as they establish themselves.

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

(269-08-2022) RESOLVED, That the Suffolk County Water Authority is committed to designing and constructing the South River Road water main extension and funding its design and construction through SCWA's annual Capital Budget, and if necessary, such funding will be supplemented from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel; and be it

FURTHER RESOLVED, the CEO or his designee is authorized to issue determinations under SEQRA related to the South River Road Water Main Project.

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

(270-08-2022) RESOLVED, To declare the Old Country Road Water Main Extension Project to be a Type II activity under New York State Environmental Quality Review Act, its implementing regulations and the SCWA's Type II list; and be it

FURTHER RESOLVED, That the Suffolk County Water Authority is committed to designing and constructing the Old Country Road Water Main Extension Project water main extension and funding its design and construction through SCWA's annual Capital Budget, and if necessary, such funding will be supplemented from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

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

carried, it was

(271-08-2022) RESOLVED, To declare the Speonk Connection Project to be a Type II activity under New York State Environmental Quality Review Act, its implementing regulations and the SCWA's Type II list; and be it

FURTHER RESOLVED, That the Suffolk County Water Authority is committed to designing and constructing the Speonk Connection Project water main extension and funding its design and construction through SCWA's annual Capital Budget, and if necessary, such funding will be supplemented from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

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

(272-08-2022) RESOLVED, To declare the Oak Beach Connection Project to be a Type II activity under New York State Environmental Quality Review Act, its implementing regulations and the SCWA's Type II list; and be it

FURTHER RESOLVED, That the Suffolk County Water Authority is committed to designing and constructing the Oak Beach Connection Project water main extension and funding its design and construction through SCWA's annual Capital Budget, and if necessary, such funding will be supplemented from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

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

(273-08-2022) RESOLVED, That SCWA declares the construction of three AOP systems at the Jennings Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure(s) involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Jennings Road wellfield and pump station AOP systems not funded through EFC grant.

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

(274-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Wicks Path wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That the SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Wicks Path wellfield and pump station AOP systems not funded through EFC grant.

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

(275-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Wheeler Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That the SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Wheeler Road wellfield and pump station AOP systems not funded through EFC grant.

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

(276-08-2022) RESOLVED, That SCWA declares the construction of two AOP system at the South Spur wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure(s) involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That the SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the South Spur wellfield and pump station AOP systems not funded through EFC grant.

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

(277-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Oxhead Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Oxhead Road wellfield and pump station AOP systems not funded through EFC grant.

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

(278-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the North Washington Avenue wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the North Washington Avenue wellfield and pump station AOP systems not funded through EFC grant.

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

(279-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Montauk Point State Boulevard wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Montauk Point State Boulevard wellfield and pump station AOP systems not funded through EFC grant.

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

(280-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Mill Lane wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Mill Lane wellfield and pump station AOP systems not funded through EFC grant.

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

(281-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Kings Park Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Kings Park Road wellfield and pump station AOP systems not funded through EFC grant.

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

(282-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Horseblock Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Horseblock Road wellfield and pump station AOP systems not funded through EFC grant.

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

carried, it was

(283-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Hawkins Road wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Hawkins Road wellfield and pump station AOP systems not funded through EFC grant.

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

(284-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Cornell Drive wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Cornell Drive wellfield and pump station AOP systems not funded through EFC grant.

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

(285-08-2022) RESOLVED, That SCWA declares that the construction of the AOP system at the Albany Avenue wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Albany Avenue wellfield and pump station AOP systems not funded through EFC grant.

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

(286-08-2022) RESOLVED, That SCWA declares the construction of the two AOP system at the Ruth Boulevard wellfield and pump station to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non- residential structure involving less than 4,000 square feet of gross area in total, and be it

FURTHER RESOLVED, That SCWA declares that Water Quality Treatment Charge funds, and existing funds or bond proceeds will be used to pay for the Ruth Boulevard wellfield and pump station AOP systems not funded through EFC grant.

Mr. Szabo then presented a resolution from Ms. Tinsley, Deputy CEO for Customer Service and Chief Diversity and Equity Officer detailing a customer request for a wasted water credit.

Ms. Tinsley explained the circumstances of the customer's credit request and the board determined the full credit request was not warranted. A credit reflecting the amount owed had the customer taken action when first contacted by the Authority was approved.

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

(287-08-2022) RESOLVED, To authorize a wasted water credit for Cassia Meiguo Properties, LLC., at 791 Daniels Lane, in Sagaponack for the total credit amount of One Thousand, Seven Hundred and Five and 99/100 dollars (\$1,705.99).

Mr. Szabo then expressed there were four resolutions for members of the Authority to attend different educational and training programs and asked the board to take them under consideration.

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

(288-08-2022) RESOLVED, To approve Mr. Jeff Kleinman, Director of General Services and Ms. Hannah Pell, Facilities Manager to attend the IFMA World Workplace Conference, pre-conference workshops, and expo from September 25th through September 30th, 2022 in Nashville, Tennessee, at an estimated cost of Six Thousand, Seven Hundred Twenty-Four Dollars (\$6,724).

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

(289-08-2022) RESOLVED, To approve Mr. Tyrand Fuller, Director of Strategic Initiatives and Mr. Brad Feldman, Senior GIS Analyst to attend the Annual Northeast Arc Users Group (NEARC) Conference from November 6th through November 9th, 2022 in Bretton Woods, New Hampshire, at an estimated cost of Two Thousand, Seven Hundred Fifty Dollars (\$2,750).

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

(290-08-2022) RESOLVED, To approve Mr. Joseph Pokorny, Mr. Tyrand Fuller, Mr. Timothy Hopkins, Mr. Alex Rodack, Mr. Doug Brown, and Mr. Scott Blom to attend the American Water Works Association Edwin C. Tiff Jr. Water Supply Symposium from September 14th through September 15th, 2022 in Syracuse, New York, at an estimated cost of Seven Hundred Ninety-Three Dollars (\$793) per person.

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

(291-08-2022) RESOLVED, To approve Mr. Jeffrey Szabo, Chief Executive Officer to attend the

Association of Metropolitan Water Agencies Executive Management Conference from October 30th through November 3rd, 2022 in Savannah, Georgia, at an estimated cost of Two Thousand, Four Hundred Eighty- Five and 61/100 dollars (\$2,485.61).

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

(292-08-2022) RESOLVED, That the following invoices be paid from the Operating Fund:

<u>Bond, Schoeneck & King PLLC</u>	\$2,859.00
<u>Dvirka & Bartilucci H2M Architechts & Engineers</u>	\$4,860.50
<u>Heslin Rothenberg Farley & Mesiti P.C.</u>	\$521.60
<u>Milber Makria Plousadis & Seiden, LLP</u>	\$4,290.00

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

(293-08-2022) RESOLVED, To approve payment for billboard advertising of water conservation messaging in Hampton Bays, New York to Vector Media Holding Corp., of New York, New York in the amount of Four Thousand, Seven Hundred Fifty Dollars (\$4,750).

At 4:29pm, on a motion made by Mr. Lefkowitz, duly seconded by Ms. Gordon, and unanimously carried it was decided to go into Executive Session to discuss personnel matters. Personal matters were discussed and voted on in Executive session.

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

(294-08-2022) RESOLVED, To employ Frank Carbone, of Aquebogue, in the position of Chief Enforcement Officer, in the Pine Barrens Department, at a rate of \$29.91 per hour, effective upon successful completion of pre-employment physical and background check.

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

(295-08-2022) RESOLVED, To employ John Boudreau, of Smithtown, in the position of Junior Engiuneering Technician, in the Construction Maintenance Department, at an annual salary of Fifty Five Thousand Dollars (\$55,00) ,effective upon successful completion of pre-employment physical and background check.

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

(296-08-2022) RESOLVED, To extend the work agreement for Anthony Mancuso, as a part time Structural Engineer, in Engineering, at the current rate of \$65.00 per hour, for an additional Fifteen

Thousand Dollars (\$15,000).

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

(297-08-2022) RESOLVED, To employ Jason O' Connor, of Mastic Beach, in the position of Accountant, in Finance, at an annual salary of Seventy Thousand Dollars (\$70,000) , effective upon successful completion of pre-employment physical and background check.

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

(298-08-2022) RESOLVED, To increase the salary of Joshua Gerstmann, in the position of Accountant, in Finance, to an annual salary of Seventy-One Thousand Dollars (\$71,000.00).

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

(299-08-2022) RESOLVED, To change the title of Thomas Ferguson, to Assistant Superintendent, in Construction Maintenance, and reassign to the Coram Construction Maintenance Office.

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

(300-08-2022) RESOLVED, To change the title of Paul Gonnely, to Deputy Superintendent, in Construction Maintenance, and reassign to the Westhampton Construction Maintenance office and provide oversight to East Hampton, with an increase in salary to \$105,000.

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

(301-08-2022) RESOLVED, To transfer Electra Bennett, to the position of Clerk- Call Center, Coram, in Customer Service, at an hourly rate of \$36.11.

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

(302-08-2022) RESOLVED, To reduce the work schedule from full time to part time of Prameela Grandhi, Senior SAP System Analyst, in Information Technology, and increase her hourly rate to \$65.00 per hour.

The Members scheduled their next regular meeting for Thursday, September 29th, 2022, beginning at 3:00 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.

As there was no further business to be considered, on motion made by Ms. Gordon, duly seconded by Mr. Lefkowitz, the meeting was adjourned.

Tim Bishop, Secretary

DRAFT

SPECIAL MEETING
SUFFOLK COUNTY WATER AUTHORITY

September 9, 2022

Oakdale, New York

Present: Patrick Halpin, Chairman
Tim Bishop, Member
Elizabeth Mercado, Member
Jacqueline Gordon, Member
Charles Lefkowitz, Member

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended in person by
Counsel Milazzo and Messrs. Brady and
Pokorny and Mmes. Beedenbender.

At 9:05 am Mr. Halpin called the meeting to order and asked Mr. Szabo to take a roll call, all members were in attendance virtually. Mr. Szabo asked Mr. Brady if there was anyone present from the public who wished to address the public. Mr. Brady advised there was one person in the virtual room, named Hank, but he had not indicated his desire to speak.

Mr. Szabo then explained the resolution that was before the Members of the Board, to submit a grant application for the Manorville Riverhead Public Water System Project, to provide access to sixty-four homes in the Town of Riverhead. Mr. Szabo asked if there is a need to go into Executive session, or if the Members of the Board are satisfied with the information they have been provided. All Members agreed Executive Session was not necessary and the resolution could be presented.

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

(303-09-2022) RESOLVED, Suffolk County Water Authority is committed to designing and constructing the Manorville Riverhead Public Water System Project and funding its design and construction through SCWA's Capital Budget.

FURTHER RESOLVED, the CEO or his designee is authorized to issue determinations under SEQRA related to Manorville Riverhead Public Water System Project.

As there was no further business to be considered, on a motion made by Mr. Lefkowitz, duly seconded by Ms. Mercado and unanimously carried, the meeting was adjourned at 9:07 a.m.

Tim Bishop, Secretary

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7544 - Maintenance of HVAC at the Water Testing Lab Hauppauge & Admin. Bldg Oakdale - November 1, 2022 to January 31, 2023

Commercial Instrumentation Services, by way of the attached letter, has agreed to extend the subject contract for an additional three months, on a month-to-month basis.

Original contract award, August 2018, was in the total estimated amount of \$234,800.

As of June 1, 2022 (FY23), the vendor has been paid approximately \$68,288 under the subject contract.

Commercial Instrumentation Services currently holds no additional contracts.

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

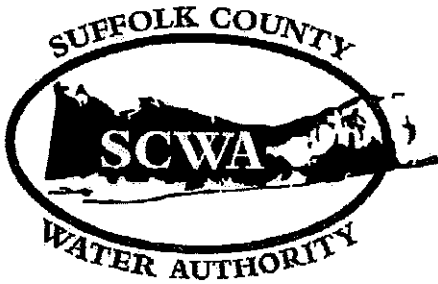
We are requesting contract extension for the three-month term as noted above.

Reviewed by:

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

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Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

September 2, 2022

Commercial Instrumentation Services
681 Grand Boulevard Suite 7
Deer Park, NY 11729

Re: Contract No. 7544 – Maintenance of Heating, Ventilation & Air Conditioning Equipment at SCWA Laboratory,
Hauppauge and Administration Building, Oakdale – November 1, 2018 to October 31, 2020

Extension of Contract – November 1, 2022 to January 31, 2023

Dear Sir / Madam:

The subject contract expires October 31, 2022. At this time, SCWA requests a month to month contract extension on the same terms and pricing as the current contract, if agreed upon by both parties. SCWA reserves the right to cancel the contract 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 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.

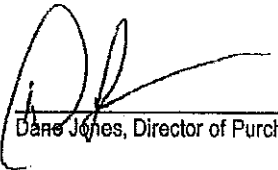
Please respond by September 9, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Director of Purchasing

DJ/jc

jgerardi@CIS-NY.com

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

Commercial Instrumentation Services


~~Leo Finguerra - President~~

Mark Finguerra - President

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 16, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7717 - Sale & Removal of Scrap Meters - October 1, 2022 to September 30, 2023

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

Original contract award, September 2020, was in the total estimated amount of \$64,200.

In fiscal year ending May 31, 2022 (FY22), there have been no expenditures with Loni-Jo Metal Corp. under the subject contract. As of June 1, 2022 (FY23), there have been no expenditures with Loni-Jo Metal Corp. under the subject contract.

Loni-Jo Metal Corp. currently holds no additional contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	/
E. Vassallo, Chief Financial Officer	/
D. Jones, Purchasing Director	/
J. Tinsley, Deputy CEO Customer Service	/
L. Anderson, Workforce Technology Manager	/

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

August 24, 2022

Loni-Jo Metal Corp.
70 Kinkel Street
Westbury NY 11590

Re: Contract No. 7717 – Sale and Removal of Scrap Meters

Extension of Contract – October 1, 2022 to September 30, 2023

Dear Sir / Madam:

The subject contract expires September 30, 2022. In accordance with section 2.7 of the contract Specifications, this contract may be extended for two (2) years in (1) one year increments at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

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.

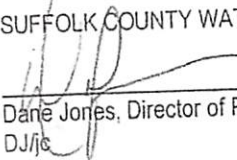
Please respond by August 31, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Director of Purchasing
DJ/jc

lonijoscrap@aol.com

2 years
Yes, extend / ~~No, terminate the contract (circle one)~~

Loni-Jo Metal Corp


Joseph Rubenstein

8/25

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7775 – Furnish and Install Team Insertvalve 4" to 12"
October 1, 2022 to December 31, 2022

Carner Brothers, by way of the attached letter, has agreed to extend the subject contract on month-to-month basis, for an additional three months, as SCWA prepares the new bid proposal.

Original contract award, July 2021, was in the total estimated amount of \$125,700.

As of June 1, 2022 (FY23), there has been no expenditure under the subject contract.

Carner Brothers currently holds no additional contracts.

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

We are requesting contract extension for the three-month 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



Office of Financial Services
Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 563-0334
Fax: (631) 589-5288

September 16, 2022

Camer Bros.
10 Steel Ct
Roseland, NJ 07068

Re: Contract No. 7775 – Furnish and Install Team Insertvalve 4" to 12" – October 1, 2021 to September 30, 2022.

Extension of Contract – October 1, 2022 to December 31, 2022.

Dear Sir / Madam:

The subject contract expires September 30, 2022. At this time, SCWA requests a three-month contract extension on the same terms and pricing as the current contract, if agreed upon by both parties. SCWA reserves the right to cancel the contract by giving 10 days written notice that, on or after a date specified, the contract shall be deemed terminated and cancelled.

In order for this office to consider an extension, we ask your prompt acknowledgment in writing, that you are interested in accepting an extension of the current provisions of Contract No. 7775 or that you are not interested in such extension.

Please forward your written acknowledgment referencing Contract No. 7775 term of the extension and your agreement to maintain same prices to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email your response to Dane.Jones@scwa.com.

Again, if you choose not to extend, notify in writing to the above address.

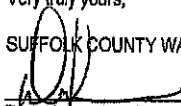
Please respond by September 19, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director
DJ/mp

admin@camerbros.com

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

Camer Bros.


Todd R. Zartman, President

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 16, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7786 – Valve Box Maintenance
November 1, 2022 to October 31, 2023

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

Original contract award, August 2021, was in the total estimated amount of \$570,108.

As of June 1, 2022 (FY23), approximately \$186,488 has been paid under the subject contract.

Roadwork Construction currently holds one (1) additional contract:

Contract No. 7813A – General Construction of Water Mains, Large Services and Appurtenances - Group I, expires January 2023, amount: \$10,963,900.

In this fiscal year (FY23), Roadwork Construction has been paid a total amount of \$3,227,988 from these contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	/
E. Vassallo, Chief Financial Officer	/
D. Jones, Purchasing Director	/
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
(631) 563-0334
Fax: (631) 589-5268

August 29, 2022

Roadwork Construction Corp.
P.O. Box 398
Calverton, NY 11933

Re: Contract No. 7786 – Valve Box Maintenance
November 1, 2021 to October 31, 2022

Extension of Contract – November 1, 2022 to October 31, 2023

The subject contract expires October 31, 2022. In accordance with Section II – Paragraph 2.8 of the contract Instructions to Bidders, this contract may be extended for two (2) years in one (1) year increments at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

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, Dane.Jones@scwa.com.

Please respond by September 9, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

Dane Jones, Director of Purchasing

DJ/jc
roadwork@optonline.net

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

Roadwork Construction Corp.

Stephen Grimes, President

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 15, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Amendment to Contract No. 7859 - Furnish & Deliver Underground Locating Devices - July 1, 2022 To June 30, 2023

This memo serves as an amendment to the original board memo presented in July 2022, for the subject contract above.

The amount awarded to Eastcom Associates, Inc. of \$23,370 on the original memo was incorrectly stated. The correct amount should be \$23,850.

In fiscal year ending May 31, 2022 (FY22), Eastcom Associates was paid \$4,115.

As of June 1, 2022 (FY23), there have been no expenditures with Eastcom Associates, Inc. under the subject contract.

Eastcom Associates currently holds no additional contracts.

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

We are requesting acknowledgement of the revision disclosed 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, Tabulation, & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7859

FURNISH & DELIVER UNDERGROUND LOCATING DEVICES

Bid Opening, 06/13/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600005868 101391 EASTCOM ASSOCIATES INC 1214 RTE 28 NORTH BRANCH NJ 08876 FURNISH & DELIVER UNDERGROUND	600005869 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 FURNISH & DELIVER UNDERGROUND
00010 LOCATOR, VALVE BOX, FERRO MAGNETIC WAND 30 EA <i>Line # 1</i>	14489	Total Val.: Unit Price: Rank:	23,850.00 795.00 1	25,980.00 866.00 2
00020 LOCATOR, MAGNETIC VB, (DIP NEEDLE) 6 EA <i>Line #3</i>	14511	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	1,995.00 332.50 1
00030 LOCATOR, MAGNETOMATIC, (WIRE) 50 EA <i>Line #4</i>	16938	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	No Bid No Bid No Bid
Total Quot.		Total Val.: Rank:	23,850.00 1	27,975.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/13/2022
 for FURNISH & DELIVER UNDERGROUND LOCATING DEVICES, 11:00 AM, prevailing time, Oakdale, New York

 Dane Jones, Purchasing Director

Underground Locating Devices																
CONTRACT 7852				7694 (Previous)				Eastcom		Pollard		Rec for Award				
Item No.	SCWA Part No.	Description	Est. Bid Qty	Vend	Qty	Unit	Qty Inc/Dec	Unit Bid Price	Total Amount	Unit Bid Price	Total Amount	Vend	Lowest Bid Price	7852 Unit Price x 7621 Qty	Diff A/B	% Change
1	14489	Ferrous Metal Detector as per specifications (wand)	30	Pollardwater	20	\$ 725.00	INCR	\$ 779.00	\$ 23,370.00	\$ 866.00	\$ 25,980.00	Eastcom	\$ 779.00	\$ 15,580.00	\$ 1,080.00	7.4%
2	14490	Line Tracer as per specifications	0		0		SAME	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	#DIV/0!
3	14511	Magnetic Locator (Dip Needle) as per specifications	6	HD Supply	6	\$ 300.50	SAME	\$ -	\$ -	\$ 332.00	\$ 1,992.00	Pollardwater	\$ 332.00	\$ 1,992.00	\$ 189.00	10.5%
4	16938	Magnetomatic Locator (Wire) as per specifications	10	HD Supply	15	\$ 199.35	DECR	\$ -	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	0.0%
								\$ 23,370.00		\$ 27,972.00						9.0%

Synopsis

Item 1 - Award to Eastcom who bid an alternate that was demoed and accepted by CM

Item 2 – Extension accepted by Mohawk under contract 7694

Item 3 - Award to Pollard

Item 4 - No Bids recieved

Average increase is 9% from last contract

CONTRACT NO. 7859
Furnish & Deliver Underground Locating Devices
Bid Opening: June 13, 2022

CONTRACT DOCUMENTS SENT TO:

Pollardwater	700 City Central Blvd., Suite A101	Newport News, VA 23606 bid@pollardwater.com sheinz@pollardwater.com thomast@pollardwater.com
Jesco Inc.	110 East Jefryn Blvd	Deer Park, NY 11729 bill.durr@jesco.us
Mohawk Ltd.	One Newell Lane P.O. Box 340	Chadwicks, NY 13319 LindaL@mohawk ltd.com
HD Supply Facilities Maintenance USA BlueBook	P.O. Box 9004	Gurnee, IL 60031-9004 quotes@usabluebook.com fzofinski@usabluebook.com
Eastcom Associates	185 Industrial Way – Ste G	Branchburg NJ 08876-3484 gsalles@eastcomassoc.com

Present at Bid Opening

Dane Jones, Director of Purchasing
Steven Blevins, Procurement Agent I
Von Stewart, Procurement Agent I (Virtual)
Catherine Congiusta, Purchasing
Juanita Costa, Senior Clerk
Gus Salles, Eastcom Associates (Virtual)



EXHIBIT D

CONTACT INFO
CONTRACT NO. _____

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

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

NAME / TITLE	ADDRESS
DENNIS CINELLI, President	3 Rowlands Road, Flemington, NJ 08822
LARRY VERGA, V.P.	3 Mimosa Ct, Flemington, NJ 08822
JASON SNYDER, OFFICE MANAGER	7 Beaver Creek Dr., Flemington, NJ 08822

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

Contractor:	Eastcom Associates, Inc.
Signature:	<i>G. Salles</i>
Name:	GUS SALLES – CUST. SVCE. MGR.

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: EASTCOM ASSOCIATES, INC.
Business Address of Contractor: 185 INDUSTRIAL PKWY. STE G, BRANCHBURG, NJ 08876
Contact Person for Contract Follow-Up: GUS SALLES
Business Contact Telephone: 908-722-7774 x110
Cell Number: 201-310-9666
E-Mail Address: GSalles@EastcomAssoc.com
Fax Number: 908-722-9299
Federal Employee Identification Number: 22-1980260
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: June 9, 2022

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EXHIBIT D

CONTACT INFO
CONTRACT NO. 7859

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
Courtney Royall - Quotations Specialist	709 City Center Blvd. Suite A101 Newport News VA 23606
Alexandria Jackson - Sales Team Manager	709 City Center Blvd. Suite A101 Newport News VA 23606
Ryan Bugh - General Manager	709 City Center Blvd. Suite A101 Newport News VA 23606

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

Contractor:	Pollardwater
Signature:	<i>Courtney Royall</i>
Name:	Courtney Royall

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Pollardwater
Business Address of Contractor:	709 City Center Blvd. Suite A101 Newport News VA 23606
Contact Person for Contract Follow-Up:	Courtney Royall
Business Contact Telephone:	800-437-1146
Cell Number:	
E-Mail Address:	bid@pollardwater.com
Fax Number:	
Federal Employee Identification Number:	54-1211771
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 12, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7876 - Hauppauge Lab Hood Room HVAC Replacement
October 1, 2022 to September 30, 2023

Opened: August 26, 2022 **Published:** August 5, 2022

No of Bids Received: 3 **Documents Sent:** 16

Low Bidder: Sav-Mor Mechanical Inc.
Bid Amount: \$279,000

Bid Ranges: \$279,000 to \$475,000

Recommendation: Award to Low Bidder as indicated above.

Comments:

The Authority solicited bids for Hauppauge Lab Hood Room HVAC Replacement in August 2022. Three proposals were received.

After holding post-bid interviews with the two low bidders and reviewing their equipment specifications, the Facilities Department recommends awarding to the lowest bidder Sav-Mor Mechanical Inc., in the amount of \$279,000. Sav Mor was a former contractor for the Hauppauge site and was involved in the original HVAC installation.

Sav-Mor Mechanical Inc. currently holds no additional contracts.

As of June 1, 2022 (FY23), there have been no expenditures with this vendor.

Reviewed by:

Jeff Szabo, Chief Executive Officer	1
E. Vassallo, Chief Financial Officer	1
D. Jones, Director of Purchasing	1
D. Mancuso, Chief Human Resources Officer	1
J. Kleinman, Director of General Services	1

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7876

HOOD ROOM HVAC REPLACEMENT

Bid Opening, 08/26/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	600005913 10 100426 SAV-MOR MECHANICAL INC 30D HOWARD PL RONKONKOMA NY 11779 BID DOND HOOD ROOM HVAC REPLACEMENT	600005912 10 105967 EMCOR SERVICES NEW YORK/ NEW JERSEY 5 DAKOTA DRIVE SUITE 111 LAKE SUCCESS NY 11042 BID DOND HOOD ROOM HVAC REPLACEMENT	600005914 10 106677 COMMERCIAL INSTRUMENTATION SERVICES 681-7 GRAND BLVD DEER PARK NY 11729 BID DOND HOOD ROOM HVAC REPLACEMENT
10 MODINE MAKE UP AIR UNITS 2 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid
20 BIDDER ALT TO ITEM 1 2 EA	Total Val.: Unit Price: Rank:	184,600.00 92,300.00 1	290,000.00 145,000.00 2	400,000.00 200,000.00 3
30 LABOR 1.0 HR	Total Val.: Unit Price: Rank:	69,200.00 69,200.00 3	15,640.00 15,640.00 1	30,000.00 30,000.00 2
40 MATERIALS 1 EA	Total Val.: Unit Price: Rank:	12,200.00 12,200.00 1	23,460.00 23,460.00 2	25,000.00 25,000.00 3
50 RIGGING 1 EA	Total Val.: Unit Price: Rank:	13,000.00 13,000.00 1	20,500.00 20,500.00 3	20,000.00 20,000.00 2
Total Services	Val.: Rank:	279,000.00 209,800.00 1	349,600.00 15,640.00 2	475,000.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/26/2022
 for HOOD ROOM HVAC REPLACEMENT, 11:00 AM, prevailing time, Oakdale, New York



 Dane Jones, Purchasing Director

CONTRACT NO. 7876
 BID OPENING: August 19, 2022

CONTRACT DOCUMENTS SENT TO:

Best Climate Control Corp.	75 Orville Drive	Bohemia, NY 11716 cerickson@bcchvac.com
Diam-N-Blu Mechanical Corp	1165 Station Road	Medford, NY 11763 estimating@bdairsystems.com
Commercial Instrumentation Service	681 Grand Blvd., Suite 7	Deer Park, NY 11729 jgerardi@cis-ny.com mikep@cis-ny.com
East Coast Mechanical Services, Inc.	14 Frontier Trail	Manorville, NY 11949-2526 ecms59@aol.com
EMCOR Services	24-37 46 th St.	Long Island City, NY 11103 hvanvliet@emcor.net
ETNA Prestige Technology Inc.	46 Harriet Place	Lynbrook, NY 11563 bob@etmapt.com
Fairway Plumbing & Heating Inc.	620 Johnson Ave #3	Bohemia, NY 11716 fairwayburner@gmail.com
Hi-Tech Air Conditioning	60 Otis Street	West Babylon, NY 11704 info@hitechac.com
Inter County Mechanical Corp	1600 Ocean Ave	Bohemia, NY 11716 m.ellwood@intercountymechanical.com
L&J Heating & AC	7 Aberdeen Street	Malverne, NY 11565 krysdoms1@aol.com
Madison N East Mechanical	445 Smith Ave	Islip, NY estimating@madisoneastmechanical.com
Nice N Cool LLC	466 Bicycle Path	Port Jefferson, NY 11776 Info@nicencool.com
QG Mechanical Services inc.	P.O. Box 643	Center Moriches, NY 11934 qgmechanical@optonline.net
Sav-Mor Mechanical Inc	30-B Howard Pl	Ronkonkoma, NY 11779 rschiavone@savmor.net gschiavone@savmor.net
Thermo Tech Combustion Inc.	6 Grand Avenue, Suite 9	Farmingdale, NY 11735 thermo@optonline.net
GLP Group Inc.	15 Frowein Rd Unit E5	Center Moriches, NY 11934 glpgroupinc@yahoo.com
Dominion Construction		cwrump@kochlerorg.com

Present at Bid:



EXHIBIT D

CONTACT INFO


CONTRACT NO. 7876

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
Gandolfo Schiavone , President	20 Apricot Road, Mt. Sinai, New York 11766
Craig Schiavone, Secretary	5 N. Harbor Down, Miller Pl. New York 11764
Ryan Schiavone, Vice President	25 Apricot Road, Mt. Sinai, New York 11766

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

Contractor:	Sav-Mor Mechanical, Inc.
Signature:	
Name:	Gandolfo Schiavone
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Sav-Mor Mechanical, Inc.
Business Address of Contractor:	30-B Howard Place, Ronkonkoma, New York 11779
Contact Person for Contract Follow-Up:	Gandolfo Schiavone
Business Contact Telephone:	631-467-8585
Cell Number:	516-523-4059
E-Mail Address:	gschiavone@savmor.net
Fax Number:	631-467-8684
Federal Employee Identification Number:	11-2329017
Suffolk County Department of Consumer Affairs License Number (if Applicable)	
Date:	August 26, 2022

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7880 - Maintenance & Repair of Fire & Burglar Alarm Systems
November 1, 2022 to October 31, 2023

Opened: August 16, 2022 **Published:** August 5, 2022

No of Bids Received: 2 **Documents Sent:** 16

Low Bidder: VSS Security Systems
Bid Amount: \$34,580

Bid Ranges: \$34,580 to \$172,542

Recommendation: Award to Incumbent Low Bidder as indicated above.

Comments:

The Authority solicited bids for - Maintenance & Repair of Fire & Burglar Alarm Systems in August 2022. Two proposals were received.

The Facilities Department recommends awarding to the low, incumbent bidder VSS Security Systems. Their past performance has been satisfactory. Contract No. 7687 - Maintenance & Repair of Fire, Burglar Alarm Systems and Card Access System at Various SCWA Sites was divided into two contracts (Contract No. 7880 and Contract No. 7883) to narrow the scope of work and increase competitiveness at the time of bid. For the subject contract, there was an average line-item increase of 6% as compared to Contract No. 7687.

VSS Security Systems currently holds (1) one additional contract, Contract No. 7687 Maintenance & Repair of Fire & Burglar Alarm Systems and Card Access System awarded April 2020, for \$38,420.

As of June 1, 2022 (FY23), the vendor has been paid \$2,734 under Contract No. 7687.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer 1
E. Vassallo, Chief Financial Officer 1
D. Jones, Director of Purchasing 1
D. Mancuso, Chief Human Resources Officer 1
J. Kleinman, Director of General Services 1

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7880

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS AT VARIOUS SCWA SITES

Bid Opening, 08/16/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005908 10 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$1,731.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	600005907 10 JOHNSON CONTROLS FIRE PROTECTION 35 ARKAY DRIVE, SUITE 100 HAUPPAUGE NY 11788 BID BOND MAINT. & REPAIR OF FIRE & BURGLAR ALARM
19 3000735 ALARM S-A TESTING, HUNTINGTON 2 EA	Total Val.: Unit Price: Rank:	350.00 175.00 1	4,178.38 2,089.19 2
20 3000738 ALARM S-A TESTING, OAKDALE 15 POND RD 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 1	3,589.86 1,794.93 2
30 3000724 ALARM S-A TESTING, BAY SHORE 2 EA	Total Val.: Unit Price: Rank:	400.00 200.00 1	5,670.00 2,835.00 2
40 3000726 ALARM S-A TESTING, CORAM BLDG #1 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 1	5,319.14 2,659.57 2
50 3000727 ALARM S-A TESTING, CORAM BLDG #2 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1	4,594.84 2,297.42 2
60 3000728 ALARM S-A TESTING, CORAM BLDG #3 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1	4,873.24 2,436.62 2
70 3000729 ALARM S-A TESTING, CORAM BLDG #4 2 EA	Total Val.: Unit Price: Rank:	260.00 130.00 1	4,370.76 2,185.38 2
80 3000730 ALARM S-A TESTING, CORAM BLDG #5 2 EA	Total Val.: Unit Price: Rank:	500.00 250.00 1	7,555.46 3,777.73 2
90			

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS AT VARIOUS SCWA SITES

Bid Opening, 08/16/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005908 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$1,731.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	600005907 10 107619 JOHNSON CONTROLS FIRE PROTECTION 35 ARKAY DRIVE, SUITE 100 HAUPPAUGE NY 11788 BID BOND MAINT. & REPAIR OF FIRE & BURGLAR ALARM
3000733 ALARM S-A TESTING, HAUPPAUGE CS 2 EA	Total Val.: Unit Price: Rank:	400.00 200.00 1	5,765.06 2,882.53 2
3000734 ALARM S-A TESTING, HAUPPAUGE LAB 2 EA	Total Val.: Unit Price: Rank:	500.00 250.00 1	9,117.24 4,558.62 2
3000731 ALARM S-A TESTING, EAST HAMPTON 2 EA	Total Val.: Unit Price: Rank:	500.00 250.00 1	3,913.54 1,956.77 2
3000732 ALARM S-A TESTING, GREAT RIVER TECH SER 2 EA	Total Val.: Unit Price: Rank:	400.00 200.00 1	6,951.12 3,475.56 2
3000739 ALARM S-A TESTING, OAKDALE 4040 BLDG 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 1	4,382.08 2,191.04 2
3000740 ALARM S-A TESTING, OAKDALE 4050 BLDG 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 1	5,314.62 2,657.31 2
3000736 ALARM S-A TESTING, OAKDALE ADMIN BLDG 2 EA	Total Val.: Unit Price: Rank:	600.00 300.00 1	10,674.52 5,337.26 2
3000737 ALARM S-A TESTING, OAKDALE CM BLDG 2 EA	Total Val.: Unit Price: Rank:	450.00 225.00 1	5,287.46 2,643.73 2
3000741	Total Val.:	350.00	6,249.20

TABULATION OF BIDS
CONTRACT NO. 7880

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS AT VARIOUS SCWA SITES

Bid Opening, 08/16/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005908 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$1,731.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	6000005907 10 107619 JOHNSON CONTROLS FIRE PROTECTION 35 ARKAY DRIVE, SUITE 100 HAUPPAUGE NY 11788 BID BOND MAINT. & REPAIR OF FIRE & BURGLAR ALARM
ALARM S-A TESTING, OAKDALE STORES 2 EA	Unit Price: Rank:	175.00 1	3,124.60 2
180 3004036 ALARM S-A TESTING, OAKDALE TRANSPORTATI 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1	4,676.32 2,338.16 2
190 3000725 ALARM S-A TESTING, BRENTWOOD 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1	3,610.22 1,805.11 2
200 3000743 ALARM S-A TESTING, WESTHAMPTON 2 EA	Total Val.: Unit Price: Rank:	500.00 250.00 1	5,199.20 2,599.60 2
210 3000744 ALARM LABOR HOURS FOR REPAIRS 100.0 HR	Total Val.: Unit Price: Rank:	9,000.00 90.00 1	22,200.00 222.00 2
220 3000745 ALARM MATERIALS, PARTS, SUPPLIES & FEES 5,000 %	Total Val.: Unit Price: Rank:	6,250.00 1.25 2	5,750.00 1.15 1
230 3000746 ALARM LABOR HOURS FOR NEW INSTALLATIONS 100.0 HR	Total Val.: Unit Price: Rank:	8,500.00 85.00 1	22,200.00 222.00 2
240 3002631 Alarm Central Monitoring Station Change 12 MON	Total Val.: Unit Price: Rank:	3,420.00 285.00 1	11,100.00 925.00 2
Total Services	Val.: Rank:	34,580.00 28,330.00 1	172,542.26 5,750.00 2

TABULATION OF BIDS
 CONTRACT NO. 7880

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS AT VARIOUS SCWA SITES

Bid Opening, 08/16/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005908 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$1,731.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	6000005907 10 107619 JOHNSON CONTROLS FIRE PROTECTION 35 ARKAY DRIVE, SUITE 100 HAUPPAUGE NY 11788 BID BOND MAINT. & REPAIR OF FIRE & BURGLAR ALARM
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CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/16/2022 for MAINT. & REPAIR OF FIRE & BURGLAR ALARM, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

**CONTRACT NO. 7880
MAINTENANCE & REPAIR OF
FIRE & BURGLAR ALARM SYSTEMS**

Bid opening August 16, 2022

CONTRACT DOCUMENTS SENT TO:

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

Presented at Bid opening

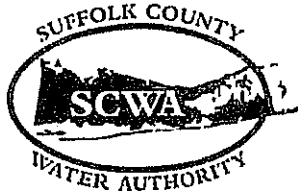


EXHIBIT D

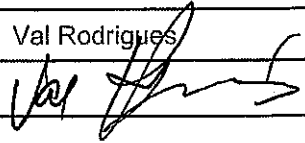
**CONTACT INFO
CONTRACT NO. 7880**

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
Val Rodrigues President	44 Spruce Street Selden, NY 11784
Nicholas Rodrigues	533 Hawkins Road Selden, NY 11784

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

Contractor:	Val Rodrigues
Signature:	
Name:	
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	VSS Security Systems	
Business Address of Contractor:	44 Spruce Street Selden, NY 11784	
Contact Person for Contract Follow-Up:	Val Rodrigues	
Business Contact Telephone:	631-698-0200	
Cell Number:	516-318-5733	
E-Mail Address:	vss44@optonline.net	
Fax Number:	631-270-3968	
Federal Employee Identification Number:	11-3340621	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	RE-5410	
Date:	02/01/2024	

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7881 - Furnish & Install a Pre-Engineered Metal Building System at Plymouth Street Well Field and Pump Station, Dix Hills, Town of Huntington, NY

Opened: September 7, 2022 **Published:** August 11, 2022

No of Bids Received: 6 **Documents Sent:** 13

Low Bidder: Laser Industries Inc.
Bid Amount: \$499,000

Recommendation: Award to Low Bidder as indicated above

Comments:

This contract is for the construction of a new pre-engineered metal building around the existing Model 12 GAC filtration systems at our Plymouth Street Well Field in Dix Hills.

A total of six (6) bids were received in response to the solicitation posted, the costs range from \$499,000 to \$724,000. The low bidder Laser Industries, Inc. recently completed work for the Authority under Contract No. 7698 – Pre-Engineered Metal Building addition at Seven (7) Pump Stations. Of the seven (7) Building Additions, Laser was responsible for three (3) locations; Hollywood Place, McKay Road & Waterside Road and successfully completed all the work.

Laser Industries, Inc. currently holds no contracts with the Authority.

As of June 1, 2022 (FY23), there have been no expenditures with Laser Industries

The Engineering department has reviewed the bid submitted and recommends the award of this contract to Laser 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

TABULATION OF BIDS
CONTRACT NO. 7881

Furnish & Install a Pre-Engineered Metal Bldg. Sys. at Plymouth Street Well Field

Bid Opening, 09/07/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.	Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005917 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Bid Bond	6000005918 102742 Construction Consultants 36 East 2nd Street Riverhead NY 11901 Bid Bond	6000005919 104589 PATALAN 650 MECHANICAL CORP 1350 AKRON STREET COFIAGUE NY 11726 Bid Bond	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:
E027 7881 - Plymouth Street Metal Building 1 AU				499,000.00 499,000.00 1	524,000.00 524,000.00 2	525,950.00 525,950.00 3			
Total Quot.				499,000.00 1	524,000.00 2	525,950.00 3			

TABULATION OF BIDS
CONTRACT NO. 7881

Furnish & Install a Pre-Engineered Metal Bldg. Sys. at Plymouth Street Well Field

Bid Opening, 09/07/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.	Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005920 104154 Metro Group of Long Island, Inc. 32 Forest Drive East Northport NY 11731 Bid Bond	6000005921 107615 PREFERRED CONSTRUCTION, INC 47 BERMAN COURT PLAINVIEW NY 11803 Bid Bond	6000005922 103974 STALCO CONSTRUCTION INC 1316 MOTOR PARKWAY ISLANDIA NY 11749 Bid Bond	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:
E027 7881 - Plymouth Street Metal Building 1 AU				575,000.00 575,000.00 4	596,000.00 596,000.00 5	724,000.00 724,000.00 6			
Total Quot.				575,000.00 4	596,000.00 5	724,000.00 6			

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/07/2022 for Furnish & Install a Pre-Engineered Metal Bldg. Sys. at Plymouth Street Well Field, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

Documents To:

Bensin Contracting
Construction Consultants L.I., Inc.
East End Materials, Inc. d/b/a
East End Group
Gramercy Group, Inc.
J-Cole Construction Co. Inc.
Laser Industries, Inc.
LoDuca Associates, Inc.
Metro Group of Long Island, Inc.
Patalan "650" Mechanical Corp.
Patriot Organization, Inc.
Phillip Ross Industries
Preferred Construction, Inc.
Stalco Construction, Inc.

Present at Bid Opening:

Dane Jones, SCWA
Vonceil Stewart, SCWA
J. Costa, SCWA
M. Paduano, SCWA
Maryellen Petrone, Metro Group of Long Island, Inc.
Paul Moreids, Construction Consultants L.I., Inc.
Nick Campisi, Laser Industries, Inc.

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

Construction Consultants L.I., Inc.
36 E. 2nd Street
Riverhead, NY 11901
Attn: Eric Baumack
631-727-6604 Ext. 2
631-727-6605 – FX
631-871-0330 – Cell
ebaumack@ccliinc.com

East End Materials, Inc. d/b/a
East End Group
31 Old Dock Road
Yaphank, NY 11980
Attn: James Funfgeld
631-849-6464
631-849-6463 – FX
estimating@eastendgroup.net

Gramercy Group, Inc.
3000 Burns Avenue
Wantagh, NY 11793
Attn: Richard Peterson
516-876-0020
516-876-0021 – FX
rpeterson@gramercyusa.com

J-Cole Construction Co. Inc.
2704 Grand Avenue
Bellmore, NY 11710
Attn: Robert Novack
516-679-4705
516-679-4706 – FX
516-526-3367 – Cell
Jcoleconstr@optonline.net

Laser Industries, Inc.
1775 RT 25
Ridge, NY 11961
Attn: John Gulino
631-924-0644
631-924-3275 – FX
johng@laserindustriesinc.com

LoDuca Associates, Inc.
113 Division Avenue
Blue Point, NY 11715
Attn: Richard LoDuca
631-567-3144
631-567-3371 – FX
631-875-0324 - Cell
Richard@loducagc.com

Metro Group of Long Island, Inc.
32 Forest Drive
East Northport, NY 11731
Attn: Katie Schneider
631-261-1700
631-261-1704 – FX
631-664-6200 – Cell
Katie@MetroGroupoflongisland.com

Patalan "650" Mechanical Corp.
1350 Akron Street
Copiague, NY 11726
Jerry Sears
631-957-0844
631-957-0854 - FX
516-617-0016 – cell
mech650@aol.com

Patriot Organization, Inc.
30 Floyds Run
Bohemia, NY 11716
Attn: Jonathan M. Singer
631-320-1166
631-320-1167 – FX
631-559-7113 – Cell
jonathan@thepatriotorganization.com

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

Preferred Construction, Inc.
47 Werman Court
Plainview, NY 11803
Attn: Robert Dale
631-385-5160
631-337-6000 – FX
516-457-0469 – Cell
estimating@prefconst.com

Stalco Construction, Inc.
1316 Motor Parkway
Islandia, NY 11749
Attn: Kevin Harney
631-254-6767
631-254-8015 – FX
631-254-6767 – Cell
estimating@stalcoconstruction.com



EXHIBIT D

CONTACT INFO
CONTRACT NO. 7881

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

The full name and residence of all persons and parties interested in the foregoing bid as principals are as follows:
NAME / TITLE **ADDRESS**

JOHN GULINO, PRESIDENT	82 WOODLOT ROAD, RIDGE, NY 11961
JOSEPH GULINO, VICE PRESIDENT/SECRETARY	96 WOODLOT ROAD, RIDGE, NY 11961
MICHAEL GULINO, VICE PRESIDENT/TREASURER	30 WOODLOT ROAD RIDGE, NY 11961

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

Contractor:	LASER INDUSTRIES INC.
Signature:	
Name:	JOHN GULINO, PRESIDENT

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	LASER INDUSTRIES, INC.
Business Address of Contractor:	1775 ROUTE 25 RIDGE, NY 11961
Contact Person for Contract Follow-Up:	JOHN GULINO
Business Contact Telephone:	631-924-0644
Cell Number:	N/A
E-Mail Address:	JOHNG@LASERINDUSTRIESINC.COM
Fax Number:	631-924-3275
Federal Employee Identification Number:	11-2645901
Suffolk County Department of Consumer Affairs License Number (If Applicable)	33498-H
Date:	SEPTEMBER 7, 2022

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 13, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7883 - Maintenance & Repair of Card Access System at Various SCWA Sites
November 1, 2022 to October 31, 2023

Opened: September 1, 2022 **Published:** August 22, 2022

No of Bids Received: 2 **Documents Sent:** 16

Low Bidder: VSS Security Systems
Bid Amount: \$46,087

Bid Ranges: \$46,087 to \$54,515

Recommendation: Award to Incumbent Low Bidder as indicated above.

Comments:

The Authority solicited bids for Maintenance & Repair of Card Access System at Various SCWA Sites in August 2022. Two proposals were received.

The Facilities Department recommends awarding to the low, incumbent bidder VSS Security Systems. Their past performance has been satisfactory. Contract No. 7687 - Maintenance & Repair of Fire, Burglar Alarm Systems and Card Access System at Various SCWA Sites was divided into two contracts (Contract No. 7883 and Contract No. 7880) to narrow the scope of work and increase competitiveness at the time of bid. For the subject contract, there was an average line-item increase of 22% as compared to Contract No. 7687.

VSS Security Systems currently holds (1) one additional contract, Contract No. 7687 Maintenance & Repair of Fire & Burglar Alarm Systems and Card Access System awarded April 2020, for \$38,420.

As of June 1, 2022 (FY23), the vendor has been paid \$2,734 under Contract No. 7687.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer 1
E. Vassallo, Chief Financial Officer 1
D. Jones, Director of Purchasing 1
D. Mancuso, Chief Human Resources Officer 1
J. Kleinman, Director of General Services 1

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7883

MAINTENANCE & REPAIR OF CARD ACCESS SYSTEM AT VARIOUS SCWA SITES

Bid Opening, 09/01/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005915 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$2,367.00 MAINT. & REPAIR OF CARD ACCESS SYSTEM	6000005916 10 107627 SYMBRANT TECHNOLOGIES, INC. 16 COMMERCE DRIVE FARMINGDALE NY 11735 BID BOND MAINT. & REPAIR OF CARD ACCESS SYSTEM
10 3000744 ALARM LABOR HOURS FOR REPAIRS 100.0 HR	Total Val.: Unit Price: Rank:	9,000.00 90.00 1	11,560.00 115.60 2
20 3000745 ALARM MATERIALS, PARTS, SUPPLIES & FEES 5,000 \$	Total Val.: Unit Price: Rank:	6,250.00 1.25 2	6,000.00 1.20 1
30 3000746 ALARM LABOR HOURS FOR NEW INSTALLATIONS 100.0 HR	Total Val.: Unit Price: Rank:	9,000.00 90.00 1	11,560.00 115.60 2
40 3000747 ALARM - NEW CARD ACCESS SYSTEM 2 EA	Total Val.: Unit Price: Rank:	3,100.00 1,550.00 1	5,284.00 2,642.00 2
50 3000748 ALARM - ADDT'L DOOR CONTROL DEVICE 1 EA	Total Val.: Unit Price: Rank:	475.00 475.00 1	526.86 526.86 2
60 3002231 ALARM - ADDT'L CARD READER 5 EA	Total Val.: Unit Price: Rank:	1,675.00 335.00 1	2,577.50 515.50 2
70 3002233 ALARM - ADDT'L ELEC DOOR STRIKE 5 EA	Total Val.: Unit Price: Rank:	1,875.00 375.00 1	1,912.50 382.50 2
80 LR-3000 AWID LONG RANGE "GATE READER" 5 EA	Total Val.: Unit Price: Rank:	10,625.00 2,125.00 2	8,875.00 1,775.00 1
90			

TABULATION OF BIDS
 CONTRACT NO. 7883

MAINTENANCE & REPAIR OF CARD ACCESS SYSTEM AT VARIOUS SCWA SITES

Bid Opening, 09/01/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005915 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$2,367.00 MAINT. & REPAIR OF CARD ACCESS SYSTEM	6000005916 10 107627 SYMBRANT TECHNOLOGIES, INC. 16 COMMERCE DRIVE FARMINGDALE NY 11735 BID BOND MAINT. & REPAIR OF CARD ACCESS SYSTEM
MOUNTING BRACKET FOR LR-3000 READER 5 EA	Total Val.: Unit Price: Rank:	312.50 62.50 1	1,095.00 219.00 2
100 VEHICLE ENTRY TAGS 400 EA	Total Val.: Unit Price: Rank:	3,500.00 8.75 1	4,796.00 11.99 2
110 PAXTON DESKTOP ENROLLMENT READER 2 EA	Total Val.: Unit Price: Rank:	274.00 137.00 1	328.00 164.00 2
Total Services	Val.: Rank:	46,086.50 29,211.50 1	54,514.86 14,875.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/01/2022
 for MAINT. & REPAIR OF CARD ACCESS SYSTEM, 11:00 AM, prevailing time, Oakdale, New York

 Dane Jones, Purchasing Director

**CONTRACT NO. 7883
MAINTENANCE & REPAIR OF
FIRE & BURGLAR ALARM SYSTEMS**

Bid opening – 09/01/2022

CONTRACT DOCUMENTS SENT TO:

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

Presented at Bid opening

Dane Jones, Director of Purchasing
Steve Blevins, Procurement Agent I
Catherin Congiusta, Purchasing Department



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7883

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
Val Rodrigues	44 Spruce St. Selden, NY 11784
Nicholas Rodrigues	533 Hawkins Rd. Selden, NY 11784

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

Contractor:	VSS Security Systems
Signature:	
Name:	Val Rodrigues
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	VSS Security Systems
Business Address of Contractor:	44 Spruce Street Selden, NY 11784
Contact Person for Contract Follow-Up:	Val Rodrigues
Business Contact Telephone:	631-698-0200
Cell Number:	516-318-5733
E-Mail Address:	vss44@optonline.net
Fax Number:	631-270-3968
Federal Employee Identification Number:	11-3340621
Suffolk County Department of Consumer Affairs License Number (If Applicable)	RB-5410
Date:	02/01/2024

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7884 - Construction of A 20" X 10"- Diameter Well (No. 1a)
Approximately 650 Feet Deep, To Be Located at The Jayne Boulevard Well Field Terryville,
Town of Brookhaven, NY

Opened: September 12, 2022 **Published:** August 25, 2022

No of Bids Received: 2 **Documents Sent:** 8

Low Bidder: Layne Christensen Co.
Bid Amount: \$727,200

Recommendation: Award to Low Bidder as indicated above

Comments:

A comparison of the low bid under this contract with equivalent work under Contract No. 7725 Broadway Ave. Well 2A to 560 feet deep (\$785,052) which are similar in locations and complexities indicates a decrease of \$51,732 or -7% percent.

Layne Christensen Co. currently holds one (1) additional contract with the Authority:

Contract No. 7812 – Const. of a 20" X 10" – Diameter Well (No. 3A), To Be Located at The Third Avenue Well Field, Brentwood, Town of Islip, NY, expires March 2023, amount: \$539,973.

As of June 1, 2022 (FY23), Layne Christensen Co. has been paid a total amount of \$424,752 from this contract.

The Engineering department has reviewed the bid submitted and recommends the award of this contract to the low bidder, Layne Christensen Co.

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7884

Jayne Boulevard Well No. 1A Terryville, Town of Brookhaven, NY

Bid Opening, 09/12/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005932 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond 7884 - Jayne Boulevard Well No. 1A	6000005933 10 107397 STEFFEN DRILLING, LLC P.O BOX 278 GLASSBORO NJ 08028 Bid Bond 7884 - Jayne Boulevard Well No. 1A
10 Permanent 20" X 10"-Dia. Well to 650' 1 EA	Total Val.: Unit Price: Rank:	685,282.00 685,282.00 1	751,632.00 751,632.00 2
20 Clearing and Grading of Drill Site 1 EA	Total Val.: Unit Price: Rank:	17,500.00 17,500.00 2	10,000.00 10,000.00 1
30 Additional Drilling and Backfilling 10 FT	Total Val.: Unit Price: Rank:	2,000.00 200.00 2	500.00 50.00 1
40 Change in Depth of Permanent Well 10 FT	Total Val.: Unit Price: Rank:	2,000.00 200.00 2	800.00 80.00 1
50 Change in Quantity of Well Screen 10 FT	Total Val.: Unit Price: Rank:	1,250.00 125.00 2	500.00 50.00 1
60 Well Development by Surging 1 EA	Total Val.: Unit Price: Rank:	500.00 500.00 1	500.00 500.00 1
70 Well Dev. Simultaneous Surging/Pumping 1 EA	Total Val.: Unit Price: Rank:	11,000.00 11,000.00 2	1,000.00 1,000.00 1
80 Well Dev. by Air Impulse Technology 3 DAY	Total Val.: Unit Price: Rank:	1,500.00 500.00 1	1,500.00 500.00 1
90			

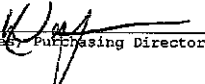
TABULATION OF BIDS
 CONTRACT NO. 7884

Jayne Boulevard Well No. 1A Terryville, Town of Brookhaven, NY

Bid Opening, 09/12/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005932 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond 7884 - Jayne Boulevard Well No. 1A	6000005933 10 107397 STEFFEN DRILLING, LLC P.O BOX 278 GLASSBORO NJ 08028 Bid Bond 7884 - Jayne Boulevard Well No. 1A
Added or Deducted Test Pumping 50.0 HR	Total Val.: Unit Price: Rank:	3,000.00 60.00 2	2,500.00 50.00 1
100 Obtaining Cored Samples, Etc. 16 EA	Total Val.: Unit Price: Rank:	1,166.00 73.00 1	8,000.00 500.00 2
110 Chemical Treatment 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 1	2,000.00 2,000.00 1
Total Services	Val.: Rank:	727,200.00 690,450.00 1	778,932.00 19,300.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/12/2022
 for 7884 - Jayne Boulevard Well No. 1a, 11:00 AM, prevailing time, Oakdale, New York


 Dane Jones, Purchasing Director

DOCUMENTS TO:

A.C. Schultes, Inc.
Delta Well & Pump Co., Inc.
Eagle Control Corp.
G.A. Fleet Associates
Layne Christensen Co.
Peconic Well & Pump
Pencol Contracting Corp.
Steffen Drilling, LLC

Represented at Opening of Bids by:

D. Jones, SCWA
V. Stewart, SCWA
J. Costa, SCWA
M. Paduano, SCWA

Addresses:

A.C. Schultes, Inc.
664 S. Evergreen Avenue
Woodbury Heights, NJ 08097
Attn: August C. Schultes, IV
856-845-5656
856-845-1335 – FX
609-970-1093 - Cell
gusiv@acschultes.com

Delta Well & Pump Co., Inc.
97 Union Avenue
Ronkonkoma, NY 11779
Attn: Christopher M. Okon
631-981-2255
631-981-2369 – FX
delta@deltawell.com
chris@deltawell.com

Eagle Control Corp.
23 Old Dock Road
Yaphank, NY 11980
Attn: Stacie Pominski
631-924-1315
631-924-1012 – FX
spominski@eaglecontrol.com

G.A. Fleet Associates
55 Calvert Street
Harrison, NY 10528
ddecastro@gafleet.com
cakman@gafleet.com

Layne Christensen Co.
1126 Lincoln Avenue
Holbrook, NY 11741
Attn: Bob Grecki
631-218-0749
631-218-0805 – FX
Bob.grecki@layne.com

Peconic Well & Pump
P.O. Box 1009
Hampton Bays, NY 11946
Attn: Brian Schleicher
631-433-8312 (cell)
reverserotary@aol.com

Pencol Contracting Corp.
33 E. Merrick Road
Suite # 2
Valley Stream, NY 11580
Jay@pencol.net

Steffen Drilling, LLC
P.O. Box 278
Glassboro, N.J. 08028
Attn: Francis Steffen
347-445-7049
856-417-3654 – FX
Francistrum@comcast.net



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7884

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
Kent Wartick, V.P. WRD	620 S. 38 th St. Kansas City KS
Kenneth B. Olsen, Treasurer	9303 New Trails Dr, THE WOODLANDS TX
Agvon Storm, Secretary	9303 New Trails Dr, THE WOODLANDS TX

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

Contractor:	LAYNE CHRISTENSEN Co.
Signature:	<i>Donald Rant</i>
Name:	Donald Rant
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	LAYNE CHRISTENSEN Co.
Business Address of Contractor:	1026 Lincoln Ave. Holbrook, NY 11741
Contact Person for Contract Follow-Up:	Donald Rant
Business Contact Telephone:	631-218-0749
Cell Number:	631-304-6392
E-Mail Address:	Donald.Rant@egmc.com
Fax Number:	631-218-0805
Federal Employee Identification Number:	48-0920712
Suffolk County Department of Consumer Affairs License Number (If Applicable)	59
Date:	09/07/2022

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 27, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: 7885 - Snow Removal Services at Various SCWA Sites - Hauppauge & Oakdale Only
November 1, 2022 to April 30, 2023

Opened: September 8, 2022 **Published:** August 25, 2022

No of Bids Received: 2 **Documents Sent:** 16

Bids Received: Dom's Lawn Maker Inc.
Bid Amount: \$42,742

Rosemar Contracting Inc.
Bid Amount: \$89,350

Recommendation: **Reject All Bids**

Comments:

The Authority solicited bids for Snow Removal Services at Various SCWA Sites - Hauppauge & Oakdale Only. The invitation to bid was emailed to sixteen (16) prospective bidders. The Authority received two (2) bids. The total cost of services increased from \$8,820, under the previous Contract No. 7785, to \$42,742 as the lowest bid under the current proposal.

Due to a dramatic increase in cost, re-bidding and soliciting additional vendors may benefit the Authority.

The Facilities Department has recommended that the bid indicated above be rejected and a new contract be posted immediately after the acceptance of this recommendation by the Board.

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7885

SNOW REMOVAL AT VARIOUS SCWA SITES HAUPPRANGE & OAKDALE ONLY

Bid Opening, 09/01/2022

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:
3003321 SNOW REM HAUPPRANGE 2" to 4" MAX 1 AU	6000005931 10 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BID BOND SNOW REMOVAL	3,500.00 3,500.00 1	6000005930 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 BID BOND SNOW REMOVAL
3003322 SNOW REM HAUPPRANGE 4.1" to 7" MAX 1 AU		4,550.00 4,550.00 1	
3003323 SNOW REM HAUPPRANGE 7.1" TO 10" MAX 1 AU		7,780.00 7,780.00 1	
3003324 SNOW REM HAUPPRANGE 10.1" to 13" MAX 1 AU		10,114.00 10,114.00 1	
3003325 SNOW REM HAUPPRANGE 13.1" to 24" MAX 1 AU		13,148.00 13,148.00 1	
3000775 SNOW REM - APPLY NYS DOT MIX 1 EA		2,500.00 2,500.00 1	
3003313 Pay load/dp truck rem/disp snow off site 1.0 HR		700.00 700.00 2	
3003314 Pay load/oper move snow around on site 1.0 HR		450.00 450.00 1	
Total Services		42,742.00 42,042.00 1	89,350.00 1,100.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/01/2022
for SNOW REMOVAL, 11:00 AM, prevailing time, Oakdale, New York
Dane Gores, Purchasing Director

CONTRACT 7885
Snow Removal at SCWA Sites (Hauppauge & Oakdale Only)
Bid Opening, September 8, 2022

Contract Documents sent to:

A Lot Maintenance Corp	670 Berfoud Place	East Meadow, NY 11554	natbpusnow@aol.com
B&B Maintenance	P.O. Box 183	Ronkonkoma, NY 11779	bbmaintenance@optonline.net
Coastal Contracting Corp.	1-12 Schwab Rd.	Melville, NY 11747	info@coastalcontractingcorp.com
CJL Landscape & Design	66 Newton Blvd	Ronkonkoma, NY 11779 631-365-4801	Coreylohr343@gmail.com
DGB Landscaping Inc.	14 Lawrence Hill Rd	Huntington, NY 11743	Dgbland20@yahoo.com
Eastern Property Services Inc.	P.O. BOX 364	Rocky Point, NY 11778	pristinels@optonline.net
Foxtrot Farms	7 White Deer Ct	Huntington, NY 11743	9fox@pffcorp.com
Impressive Properties Inc.	17 Jamor Ct	Nesconset, N 11767	impressiveprop@gmail.com
Long Island Landscaping & Masonry	50A Winston Drive	Smithtown, NY 11787	Longislandlandscapes1@gmail.com
Long Island Maintenance & Repair	P.O. Box 415	East Islip, NY 11750	longislandmaint@gmail.com
N Y Snow Busters	15 Peconic Ave	Medford, NY 11763	jason@nysnowbuster.com
R.B.R. Contractors, Inc.	434 Old Suffolk Ave	Islandia, NY 11749	lara@rbrsnow.com
The Landtek Group Inc.	235 County Line Rd	Amityville, NY 11701	estimating@landtekgroup.com
Bid Reporter	PO Box 250	Yonkers, NY 10710	Kimkmg724@aol.com
Construction Information Systems Attn: Linda Aries	170 Kinnelon Rd Suite 1	Kinnelon, NJ 07405	cis@cisleads.com
TSG Snow Removal	2188 Nesconset Hwy	Lake Grove, NY	tsgsnowremoval@gmail.com

PRESENT AT BID OPENING:

Dane Jones, Director of Purchasing
Vonceil Stewart, Procurement Agent I
Steve Blevins, Procurement Agent I
Scott Meyerderks, Engineering
Madison Paduano, Purchasing Clerk
Juanita Costa, Sr. Purchasing Clerk

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 15, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7886 - F&D Hydrated Lime to Various Pumping Stations in Suffolk County - Zone A - October 1, 2022 to September 30, 2023

Opened: September 13, 2022 Published: August 31, 2022
No. of Bids received: 2 Sent: 8
Incumbent Bidder: Barbato Nursery Corp
Total Bid: \$1,642,706
Bid Ranges: \$1,457,786 to \$1,642,706
Recommendation: Award to Incumbent Bidder as indicated above.

Comments:

The Authority solicited bids for the Furnish and Delivery of Hydrated Lime to Various Pumping Stations in Suffolk County (Zone A) in August 2022. Two proposals were received.

The Production Control Department recommends awarding to the incumbent bidder Barbato Nursery Corp in the estimated amount of \$1,642,706. Carmeuse Lime Inc., the low bidder, holds Zone B. To diversify risk, it is in the best interest of the Authority to have more than one vendor for the supply of this essential water treatment chemical to ensure a continued supply. This combination is most advantageous to the authority. In comparison with previous Contract No. 7638 (Zone A), there is an increase of 56%.

Barbato Nursery Corp holds (1) one current contract.
Contract No. 7638 (Zone A) - Furnish & Deliver Hydrated Lime to Various Pumping Stations in Suffolk County, expires September 2022 amount: \$ \$1,049,675 and was paid \$513,190 in FY23.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	1
E. Vassallo, Chief Financial Officer	1
D. Jones, Purchasing Director	1
J. Pokorny, Deputy, CEO Operations	1
M. O'Connell, Director of Production Control	1

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

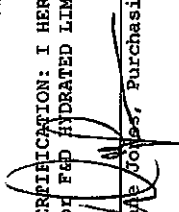
TABULATION OF BIDS
 CONTRACT NO. 7886

FURNISH & DELIVER HYDRATED LIME

Bid Opening, 09/13/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005935 10 102631 CARMEUSE LIME, INC. 11 STANWIX STREET 11TH FL PITTSBURGH PA 15222 F&D HYDRATED LIME	600005936 10 105678 BARBATO NURSERY CORP 1600 RAILROAD AVE HOLBROOK NY 11741 F&D HYDRATED LIME
10 3001591 HYDRATED LIME 3,082 TON	Total Val.: Unit Price: Rank:	1,457,786.00 473.00 1	1,642,706.00 533.00 2
Total Services	Val.: Rank:	1,457,786.00 1	1,642,706.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/13/2022
 for F&D HYDRATED LIME, 11:00 AM, prevailing time, Oakdale, New York


 Dale Jones, Purchasing Director

CONTRACT NO. 7886
Furnish & Deliver Hydrated Lime
To Various Pumping Stations in Suffolk County
Bid Opening: September 13, 2022

CONTRACT DOCUMENTS SENT TO:

All Pro Horticulture	54 Railroad Ave	Copiague, NY11726 sales@allprohort.com
Autochem Corp	1764 County Road 39	Southampton, NY 11968 info@autochemcorp.com
Carmeuse Lime, Inc.	11 Stanwix Street 21st Floor	Pittsburgh, PA 15222 Felicia.Reid@carmeusena.com
DiGiovanna Bros Landscaping	PO Box 53	Brightwaters, NY 11718 DBL94@aol.com
Graymont PA Inc	194 Match Factory Place	Bellefonte, PA 16823 lcatalano@graymont.com
Louis Barbato Landscaping	1600 Railroad Ave	Holbrook, NY 11741 barbatolandscape@aol.com
J. Novelli Contracting Corp.	9 Corbin Ave	Bay Shore, NY 11706 novellijncc@yahoo.com
Peters Chemical Company	P.O. Box 193	Hawthorne, NJ 07507 Harold@peterschemical.com

PRESENT AT BID OPENING:

Dane Jones, Director of Purchasing
Steve Blevins, Procurement Agent
Madison Paduano, Purchasing Clerk
Juanita Costa, Sr. Purchasing Clerk
Bilal Malik, Attorney



EXHIBIT D

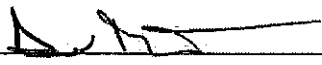
CONTACT INFO
CONTRACT NO. 7886

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
Anthony Barbato, President	261 Oceanside St, Islip Terrace NY 11752
Debra Barbato, Secretary/Treasurer	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:	Barbato Nursery Corp
Signature:	
Name:	Debra Barbato

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
 WOMAN OWNED BUSINESS

Business Name: Barbato Nursery Corp
Business Address of Contractor: 1600 Railroad Ave, Holbrook, NY 11741
Contact Person for Contract Follow-Up: Kelly Singleton, Office Manager
Business Contact Telephone: 631-285-6767 x202
Cell Number: 516-322-5100 emergencies only
E-Mail Address: barbatolandscape@aol.com
Fax Number: 631-285-6748
Federal Employee Identification Number: 11-3391606
Suffolk County Department of Consumer Affairs License Number (If Applicable) Not Applicable
Date: 9/13/2022

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7887 - Installation of Advanced Oxidation Process (AOP) Treatment Systems at the Broadway Avenue Wellfield, Huntington Station, NY

Opened: September 8, 2022 **Published:** August 30, 2022
No of Bids Received: 6 **Documents Sent:** 12

Low Bidder: K&G Electric Motor and Pump Corp.
Bid Amount: \$396,000

Bid Ranges: \$396,000 to \$748,000

Recommendation: Award to Low Bidder as indicated above.

Comments:

This contract is for the installation and commissioning of two (2) AOP Water Treatment Systems at the Broadway Avenue Wellfield, Huntington Station, NY. Scope of work includes all rigging, mechanical, electrical and control work required to install and startup of two (2) AOP Treatment Systems that will be installed. Contract No. 7887 is a re-bid of Contract No. 7873, which was rejected at the Authority's August 2022 Board Meeting at the recommendation of the Legal Department.

After the initial bid for Contract No. 7873 and prior to the re-bid, K&G Electric Motor and Pump Corp. (K&G) qualifications and past work were investigated. To summarize, K&G has worked for the Authority in the past under Contracts No. 6267 - Electric Motor Repair and Contract No. 6692 - Rewinding Electric Pump Motors, Pump Parts, and Motors, but these contracts were not Water Treatment Facility work. K&G had listed only one water treatment project on the Prequalification Statement, which prompted an arrangement for a virtual meeting with K&G, Purchasing and Engineering to discuss their qualifications. K&G explained they were recently awarded the plumbing contract for a new AOP, GAC and Nitrate Removal Facility for the Manhasset Lakeville Water District. K&G also discussed their experience performing various pump and mechanical work for other Municipalities. K&G also stated they could provide the proper insurance and understood the need to pay prevailing wages and submit certified payrolls.

The Authority had determined in the initial bid period for Contract No. 7873, with the same scope of work, that K&G appeared capable of completing the scope of AOP work. As the previous investigation of K&G's qualifications was deemed favorable, we recommend awarding Contract No. 7887 to K&G Electric Motor and Pump Corp.

K&G Electric Motor and Pump Corp. currently holds no additional contract with the Authority.

As of June 1, 2022 (FY23), there have been no expenditures with K & G Electric Motor and Pump Corp.

The Engineering department has reviewed the bids submitted and recommends the award of this contract to K&G Electric Motor and Pump Corp.

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. 7887

Installation of AOP Water Treatment Systems At The Broadway Well Field

Bid Opening, 09/08/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.:	6000005925	6000005926	6000005924
		Bidder:	100706	100612	102769
		Name:	K & G POWER SYSTEMS	PHILIP ROSS INDUSTRIES	R J INDUSTRIES INC
		House No:	150 LASER CT	88 DURVEA ROAD SUITE 204	75
		Street:	HAUPPAUSE	MELVILLE	EAST BETHPAGE RD
		City:	NY	NY	PLAINVIEW
		Region:	11788	11747	NY
		Post Code:	Bid Bond	Bid Bond	11803
		Item Text:			Bid Bond
		Total Val.:	396,000.00	485,000.00	517,700.00
		Unit Price:	396,000.00	485,000.00	517,700.00
		Rank:	1	2	3
E027		Total Val.:	396,000.00	485,000.00	517,700.00
7887 - Broadway Well Field AOP Systems		Rank:	1	2	3
Srv.Specs 1 AU					
Total Quot.					

TABULATION OF BIDS
 CONTRACT NO. 7887

Installation of AOP Water Treatment Systems At The Broadway Well Field

Bid Opening, 09/08/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.:	6000005927	6000005928	6000005929
		Bidder:	101358	102907	100318
		Name:	AVENTURA CONSTRUCTION SERV LLC	BENSIN CONTRACTING INC	WHM PLUMBING & HEATING CONT INC
		House No:	1101	PO BOX 388	6H ENTERPRISE DR
		Street:	WAVERLY AVE	HOLTSVILLE	EAST SETAUKET
		City:	HOLTSVILLE	NY	NY
		Region:	NY	11742	11733
		Post Code:	11742	Bid Bond	Bid Bond
		Item Text:	Bid Bond		
E027		Total Val.:	562,360.00	665,000.00	748,000.00
7887 - Broadway Well Field AOP Systems		Unit Price:	562,360.00	665,000.00	748,000.00
Srv.Specs 1 AU		Rank:	4	5	6
Total Quot.		Total Val.:	562,360.00	665,000.00	748,000.00
		Rank:	4	5	6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/08/2022
 for Installation of AOP Water Treatment Systems At The Broadway Well Field, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

Documents To:

Atlantic Wells, Inc.
Aventura Construction Corp.
Bensin Contracting, Inc.
Fortunato Sons Contracting
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
Vonciel Stewart, SCWA
S. Meyerdierks, SCWA
J. Costa, SCWA
M. Paduano, SCWA
JR Gandolfo, K & G Power Systems
Sophia Piraino, Philip Ross Industries, Inc.
Bill Doremus, R.J. Industries, Inc.

Addresses:

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

Aventura Construction Corp.
1101 Waverly Avenue
Holtsville, NY 11742
Attn: Joseph Arminas
631-654-0660
631-654-0990 – FX
631-327-2111 – Cell
sales@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

Fortunato Sons Contracting
630 Johnson Avenue
Bohemia, NY 11716-2618
Attn: Barney Fortunato
631-567-7200
estimating@ffortunatosons.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-FX
516-398-1199 - Cell
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
516-845-9772
516-454-1759 – FX
516-315-9108 - Cell
Attn: William J. Doremus
bid@rjii.net

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

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

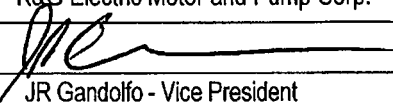
**CONTACT INFORMATION
DOCUMENT CONTRACT NO. 7887**

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

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

NAME / TITLE	ADDRESS
John Gandolfo	69 Wilton Road Cold Spring Harbor NY 11724
JR Gandolfo	28 Mark Twain Lane Setauket NY 11733

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

Contractor:	K&G Electric Motor and Pump Corp.
Signature:	
Name:	JR Gandolfo - Vice President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	K&G Electric Motor and Pump Corp.
Business Address of Contractor:	150 Laser Court, Hauppauge, NY 11788
Contact Person for Contract Follow-Up:	Chris Gandolfo
Business Contact Telephone:	(631) 342-1171
Cell Number:	(516) 398-1199
E-Mail Address:	chrisg@kgpowersystems.com
Fax Number:	(631) 342-1172
Federal Employee Identification Number:	11-2286985
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	9/7/2022

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 15, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7888 - F&D 50% Hydrogen Peroxide to Suffolk County Water Authority Pump Stations. October 1, 2022 to September 30, 2023

Opened: August 29, 2022 **Published:** September 12, 2022
No. of Bids received: 1 **Sent:** 7
Sole Bidder: **USP Technologies**

ITEM NO.	DESCRIPTION	EST. BID QUANTITY	UNIT BID PRICE	ESTIMATED AMOUNT
1	Hydrogen Peroxide Delivery 50%, Minimum 1,000 gals – 2,000 gals	12,000 gallons	\$ 7.95 Per gallon	\$ 95,400
2	Hydrogen Peroxide Delivery 50%, >2,000 gals	16,000 gallons	\$ 6.95 Per Gallon	\$ 111,200

Recommendation: **Award to Sole Bidder as indicated above.**

Comments:

The Authority solicited bids for the F&D 50% Hydrogen Peroxide to Suffolk County Water Authority Pump Stations in August 2022. One proposal was received.

The Production Control Department recommends awarding to the sole bidder USP Technologies in the estimated amount of \$95,400 and \$111,200 respectively. USP is a supplier to several water districts in Nassau County that also have AOP systems. This indicates they are successful in this scope and is a qualified firm to handle the subject contract.

USP Technologies holds no current contracts with the Authority.

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

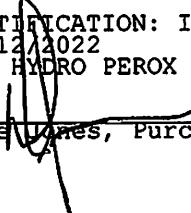
TABULATION OF BIDS
 CONTRACT NO. 7888

F&D 50% HYDROGEN PEROXIDE TO SCWA PUMP STATIONS

Bid Opening, 09/12/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005934 20 107646 USP TECHNOLOGIES 1375 PEACHTREE STREE NE, SUITE 300N ATLANTA GA 30309 BID BOND HYDRO PEROX > 2,000 GALS
10 HYDRO PEROX DEL > 2,000 GALS 16,000 GA	Total Val.: Unit Price: Rank:	111,200.00 6.95 1
Total Services	Val.: Rank:	111,200.00 111,200.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 09/12/2022
 for HYDRO PEROX > 2,000 GALS, 11:00 AM, prevailing time, Oakdale, New York



 Dane Jones, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7888

F&D 50% HYDROGEN PEROXIDE TO SCWA PUMP STATIONS

Bid Opening, 09/12/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005934 10 107646 USP TECHNOLOGIES 1375 PEACHTREE STREE NE, SUITE 300N ATLANTA GA 30309 BID BOND HYDRO PEROX MIN 1,000 - 2,000 GALS
10 HYDRO PEROX DEL MIN 1,000 - 2,000 GALS 12,000 GA	Total Val.: Unit Price: Rank:	95,400.00 7.95 1
Total Services	Val.: Rank:	95,400.00 95,400.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 09/12/2022
 for HYDRO PEROX MIN 1,000 - 2,000 GALS, 11:00 AM, prevailing time, Oakdale, New York


 Dale Jones, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY

Contract No. 7888

F & D 50% Hydrogen Peroxide

Bid: September 12, 2022

Brenntag Northeast Headquarters	81 W Huller La	Reading PA 19605 lmarszalek@brenntag.com
George S. Coyne Chemical		Bidadministration@CoyneChemical.com
PeroxyChem	One Commerce Square 2005 Market St, Suite 3200	Philadelphia, PA 19103 ryan.bowen@peroxychem.com Denise.jennings@evonick.com
Seidler Chemical/A Maroon Croup LLC Co	537 Raymond Blvd	Newark, NJ 07105 fran@seidlerchem.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
Roberts Chemical Co		lhoffman@robertschem.com

Present at bid opening:



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7888

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

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

NAME / TITLE	ADDRESS
John Alcorn-General Manager	5640 Cox Road Glen Allen, VA 23060
Jeremy Lawrence-Director of N. American Sales	5640 Cox Road Glen Allen, VA 23060
Dan Kile-Regional Business Manager	5640 Cox Road Glen Allen, VA 23060

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

Contractor:	USP Technologies
Signature:	<i>Dan Kile</i>
Name:	Dan Kile-Regional Business Manager
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	USP Technologies	
Business Address of Contractor:	5640 Cox Road Glen Allen, VA 23060	
Contact Person for Contract Follow-Up:	Donald Brindley	
Business Contact Telephone:	404-352-6070	
Cell Number:	215-801-7768	
E-Mail Address:	dbrindley@uspstechnologies.com	
Fax Number:	404-352-6077	
Federal Employee Identification Number:	87-0715830	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A	
Date:	Sept 12, 2022	

This page must be fully completed

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

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7889 - Furnish & Deliver Automatic Blowoff Control Panels
October 1 2022 to September 30, 2023

Opened: September 14, 2022 **Published:** September 2, 2022

No of Bids Received: 1 **Documents Sent:** 7

Low Bidder: Eagle Control Corp
Bid Amount: \$79,125

Recommendation: Award to Sole Bidder as indicated above

Comments:

One (1) bid was received. The only bidder, Eagle Control Corp. has held this contract for consecutive years. The bidder has demonstrated success delivering the control panel consistent with SCWA specifications.

A direct comparison of the contract bid items and total amount bid to the previous Contract No. 7789 bid items and total amount bid shows an increase of \$17,280 or 22%.

Eagle Control Corp. currently holds five (5) additional contracts:

Contract No. 7701A – Furnish & Deliver PLC (Programmable Logic Controller) & Various Electrical Control Equipment, expires August 2023, amount: \$13,500

Contract No. 7789 – Furnish & Deliver Automatic Blowoff Control Panels, expires September 2022, amount: \$61,845

Contract No. 7792B – Supply & Maintenance of Pumps and Miscellaneous Equipment, expires January 2023, amount: \$912,335

Contract No. 7832 – Furnish & Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators, expires March 2023, amount: \$31,500

Contract No. 7870 – Furnishing and Delivery of Chemical Metering Pumps and Parts (Jesco), expires August 2023, amount: \$172,559

As of June 1, 2022 (FY23), Eagle Control has been paid a total amount of \$319,829.

The Engineering department has reviewed the bids submitted and recommends the award of this contract to Eagle Control Corp.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
E. Vassallo, Chief Financial Officer	<u>1</u>
D. Jones, Director of Purchasing	<u>1</u>
J. Pokorny, Deputy, CEO Operations	<u>1</u>
T. Kilcommons, Chief Engineer & Director of Research & Engineering	<u>1</u>

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7889

FURNISH & DELIVER AUTOMATIC BLOWOFF CONTROL PANELS

Bid Opening, 09/14/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005937 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 BANK CHECK \$500
00010 BLOWOFF CONTROL PANEL, COMPLETE 15 EA	11505	Total Val.: Unit Price: Rank:	79,125.00 5,275.00 1
Total Quot.		Total Val.: Rank:	79,125.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 09/14/2022
 for FURNISH & DELIVER AUTOMATIC BLOWOFF CONTROL PANELS,
 11:00 AM prevailing time, Oakdale, New York



 Dane Jones, Purchasing Director

CONTRACT NO. 7889
Furnish and Deliver Automatic Blowoff Control Panels
Bid Opening: September 14, 2022

CONTRACT DOCUMENTS SENT TO:

ALM Systems and Controls, Inc.			allen@almsystemscorp.com
Eagle Control			dzahradka@eaglecontrol.com
Lexington Technologies, Inc.			Paul@Lexingtotech.net
Kaman Automation			Mark.DAndrea@kaman.com
Systems Integrated, Inc.			jterando@systemsintegrated.com
Dave Heiner Associates, Inc.			rpettrow@daveheinerassoc.com
OMNTEC Mfg., Inc.			tom@omntec.com
Wisecom Technologies Inc.		4500 Forbes Blvd #200-W14	Lanham, MD 20706 jeff@wisecomtech.com

PRESENT AT BID OPENING:

Dane Jones, Director of Purchasing
Vonceil Stewart, Procurement Agent
Juanita Costa, Sr Purchasing Clerk

EXHIBIT D

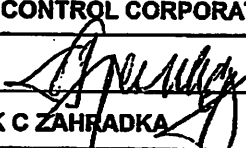
**CONTACT INFO
CONTRACT NO. 7889**

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

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

NAME / TITLE	ADDRESS
FRANK C ZAHRADKA, PRES., SECRETARY, TREAS.	6 PRAIRIE LANE BROOKHAVEN 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:	EAGLE CONTROL CORPORATION
Signature:	
Name:	FRANK C ZAHRADKA

PRINT OR TYPE NAME OF PERSON SIGNING BID

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

Business Name:	EAGLE CONTROL CORPORATION
Business Address of Contractor:	23 OLD DOCK ROAD YAPHANK NY 11980
Contact Person for Contract Follow-Up:	FRANK C ZAHRADKA
Business Contact Telephone:	631-924-1315
Cell Number:	631-831-9750
E-Mail Address:	CHUCK@EAGLECONTROL.COM
Fax Number:	631-924-1012
Federal Employee Identification Number:	11-3113241
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	SEPTEMBER 13, 2022

This page must be fully completed

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

INTEROFFICE CORRESPONDENCE

DATE: September 16, 2022
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Deputy CFO (CP)
SUBJECT: **Budget Amendment #2 – F/Y/E May 31, 2023**

In accordance with the attached memo from Brendan, approved by Joseph Pokorny, we are requesting the following budget amendment:

Budget Increase Request Construction Maintenance

Authorize increase to the budget for year ending May 31, 2023, as follows:

Increase to item 035 (developer contracts) in the amount of \$1,700,000

This change will increase the capital budget of \$87.50 million to \$89.2 million.

Please include this on the Board Agenda for members' consideration, at their next meeting of September 29, 2022.

CC:ms
attachment

c: J. Pokorny, B. Warner, E. Vassallo

FIN-22-104

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: August 16, 2022
TO: Joe Pokorny P. E., Deputy CEO for Operations
FROM: Brendan J. Warner, P.E. , Director, Construction-Maintenance *B. Warner*
SUBJECT: Budget Increase for 035 – Developer Contracts

An increase in the budget is necessary for Budget Line 035 – Developer Contracts. The 035 line item requires funds to cover additional revenue contracts for water main installation by developers for the remainder of the fiscal year. Currently there is approximately \$320,000 remaining in this line item. We have received full payment from the Town of Babylon for the Wyandanch Rising Phase II project. We expect this work to be completed within FY23. That project is currently estimated at \$1.6M. Based on this, I am requesting an increase of \$1,700,000 to Budget Line 035 – Developer Contracts in order to fund the Wyandanch Rising Project and to have some available monies for the remainder of the fiscal year for future projects. Any future increases for these budget line items will be determined on an as needed basis as the projects arise; and will be presented to the Board for approval. Any 035 expenditures are offset by the revenues received from the execution of the construction contracts.

Approved by:

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

Date

Cc: Dan Reynolds
Beth Vassallo
Chris Cecchetto

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Timothy J. Hopkins, Chief Legal Officer *Timothy J. Hopkins*

DATE: September 26, 2022

RE: Establishing Bank Account at First National Bank of Long Island on behalf of Water Authority of North Shore

At its September 28, 2022 Board meeting, it is anticipated that the Water Authority of North Shore (WANS) will pass a resolution authorizing the establishment of a bank account at the First National Bank of Long Island. After speaking with Beth Vassallo, she recommended that the SCWA board authorize the opening of such an account at the September SCWA board meeting. This will facilitate the application for funds appropriated by the State of New York to the WANS for its start up of operations and the payment of SCWA in accordance with the Cooperative Agreement between the WANS and the SCWA.

If you are in agreement, please authorize the placement of this matter on the SCWA's September 2022 Board meeting agenda. Thank you.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 19, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP# 1486 – Services for the Configuration, Implementation and Support of an Automated Callout and Scheduling Software System (ACSSS)

Term: October 28, 2022 to October 27, 2025

The Construction and Maintenance Department, Production Control, and Customer Service have been utilizing the automated call-out software provided by ARCOS for purposes of emergency call-out, shift scheduling and mass calling since May 1, 2017.

ARCOS is a powerful software solution designed to provide utilities an easy way to call-out, schedule and contact its employees (within the confines of the CBA) and customers when necessary.

Based on the success SCWA had since 2017, it is recommended that SCWA seek an extension with a term of three years.

ARCOS LLC., has agreed to extend the subject agreement for a three (3) year term. Original proposed fee for the term was \$589,848, as result of discussions with ARCOS LLC., we received a revised fee of \$578,920 for the three (3) year term provided the amendment No. 2 (renewal) gets signed by 9/30/22, a savings of \$10,927.

Original contract award, June 2016, was in the total estimated amount of \$497,000 for the initial three (3) year term.

As of June 1, 2022 (FY23), there have been no expenditures with ARCOS LLC. under the subject contract.

ARCOS LLC. currently holds no additional contracts.

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

We are requesting contract extension for the three-year term as 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

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1
1
1
1

Attachments: 1 memo

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP 1524 – Lock Box Services November 1, 2022 to October 31, 2023

Kubra Data Transfer Ltd., by way of the attached letter, has agreed to extend the subject contract for a third year, representing the final of two possible one-year extensions.

Original award, November 2018, was for an initial three (3) year term with two (2) possible one-year extensions in the annual amount of \$91,000 and one-time implementation fee of \$10,000.

As of June 1, 2022 (FY23), approximately \$14,157 has been paid under the subject contract.

Kubra Data Transfer Ltd., currently holds one (1) additional contract:

RFP 1507 – Printing, Imaging & Mailing & Elect Bill Presentment & Payment of Billing Statements, expires November 2023. It is a fixed price contract focused on unit pricing based on a good faith estimate. Expenditure is driven by usage.

In this fiscal year (FY23), the vendor has been paid a total amount of \$15,721 from these contracts.

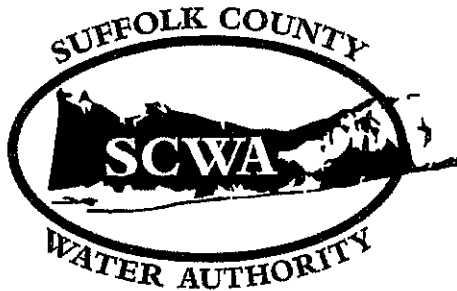
Contractor's performance on the above referenced contract is satisfactory.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer
E. Vassallo, Chief Financial Officer
D. Jones, Purchasing Director

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

August 9, 2022

KUBRA Data Transfer Ltd.
30 Knox Drive
Piscataway, NJ 08854

Re: RFP 1524 – Lockbox Services – October 1, 2021 to September 30, 2022

Extension of Contract – October 1, 2022 to September 30, 2023

Dear Sir / Madam:

The subject contract expires September 30, 2022. In accordance with Section III paragraph 4, the initial contract term may be extended for an additional two years in one-year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the Agreement.

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 August 19, 2022

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

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

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY


Dana Jones, Purchasing Director

DJ/cc

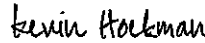
Jordan.khamra@kubra.com

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

KUBRA

DocuSigned by:

9/1/2022



8709700350c240f
Jordan Khamra, Senior Director, North American Sales

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

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP 1545 – Temporary Personnel for the Water Testing Laboratory
 October 1, 2022 to December 31, 2022

Apex Systems LLC., by way of the attached letter, has agreed to extend the subject contract on a month-to-month basis, for an additional three months, as a new RFP is prepared.

Original contract award, September 2018, was on as needed basis, expenditures reflecting the actual utilization of personnel temp services. Cost structure below:

Job Title	Degree	0-1 year of experience	2-4 year of experience	5+ year of experience
Chemist	BA/BS Chemistry	\$25.00 - \$37.00	\$30 - \$47.00	\$44.00+
Chemist	BA/BS Biology	\$21.00 - \$34.00	\$26.00 - \$44.00	\$42.00+
Chemist	MS Chemistry	\$26.00 - \$39.00	\$32.00- \$51.00	\$48.00+
Lab Technician	AS Science	\$19.00 - \$27.00	\$24.00 - \$38.00	\$36.00+
Lab Technician	BA/BS Biology	\$21.00 - \$29.00	\$26.00- \$40.00	\$38.00+

Months of Completed Contract Service*	0	1	2	3	4	5	6
Percentage of Annual Compensation	25%	21%	17%	13%	9%	5%	0%

As of June 1, 2022 (FY23), there have been no expenditures under the subject contract.

Apex Systems LLC., currently holds no additional contracts with SCWA.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer ↓
 E. Vassallo, Chief Financial Officer ↓
 D. Jones, Purchasing Director ↓
 Donna Mancuso, Deputy CEO for Administration ↓

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

September 16, 2022

Apex Systems, LLC
4400 Cox Road, Suite 200
Glen Allen, VA 23060

Re: RFP/Contract No. 1545 – Temporary Personnel for the Water Testing Laboratory – October 1, 2021 to September 30, 2022.

Extension of Contract – October 1, 2022 to December 31, 2022.

Dear Sir / Madam:

The subject contract expires September 30, 2022. At this time, SCWA requests a three-month contract extension on the same terms and pricing as the current contract, if agreed upon by both parties. SCWA reserves the right to cancel the contract by giving 10 days written notice that, on or after a date specified, the contract shall be deemed terminated and cancelled.

In order for this office to consider an extension, we ask your prompt acknowledgment in writing, that you are interested in accepting an extension of the current provisions of RFP/Contract No. 1545 or that you are not interested in such extension.

Please forward your written acknowledgment referencing RFP/Contract No. 1545 term of the extension and your agreement to maintain same prices to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email your response to Dane.Jones@scwa.com.

Again, if you choose not to extend, notify in writing to the above address.

Please respond by September 19, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director
DJ/cc

esholl@apexsystems.com

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

Apex Systems, LLC


Eric Sholl, Executive Director of Nation Accounts

ESHOLL

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

INTEROFFICE CORRESPONDENCE

DATE: September 14, 2022
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFP 1582 – Customer Satisfaction Survey

Solicitation Process:

The Authority issued a Request for Proposal (RFP) on June 24, 2022, seeking a consultant to develop and perform event-based surveys of a random sample of its customers. The two surveys include a yearlong transaction-based survey and an annual overall satisfaction survey. The transaction survey would follow closely behind interactions between the customer and Authority staff and/or service tools (such as the website, one-time payment option, etc.). It should measure how well customers rate their experience. The satisfaction survey would address customers' feelings on costs, available services, communication, water quality, community engagement, use of technology and more. The surveys should provide an overall approval rating and an assessment of how and why customers feel the way they do about the Authority's service(s). Results should identify areas of needed attention as well as areas where customers are the most satisfied.

The Authority received four (4) proposals:

- Probolsky Research
- Research American, Inc
- CFI Group
- Horowitz

Recommendation: Award to Probolsky Research- Most Qualified Bidder as Determined by Committee

Comments:

The panel selected Probolsky Research and Research American, Inc as the finalists to participate in interviews with a panel team due to their comprehensive proposals and accurate interpretation of SCWA's needs, as it relates to the Customer Satisfaction Survey. After the panel's interview with both firms, it was determined that Probolsky Research would be best suited to develop, conduct and analyze the Customer Satisfaction Survey. Their presentation, professionalism, and passion, plus their detailed responses to our inquiries, solidified SCWA's confidence in their abilities.

We therefore request the Board's approval to award this RFP to Probolsky Research for an aggregate estimated amount of \$78,000.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<i>J</i>
E. Vassallo, Chief Financial Officer	<i>E</i>
D. Jones, Purchasing Director	<i>D</i>
J. Tinsley, Deputy CEO Customer Service/CDEO	<i>J</i>

**RFP No. 1582
Customer Satisfaction Survey
Bid Opening July 7, 2022**

ACSI LLC	625 Avis Drive	Ann Arbor, MI 48108 sales@theacsi.org info@theacsi.org
American Directions Group	2525 Drane Field Rd. Suite 15	Lakeland, FL 33813 Jerryk@americandirections.com
Decision Analyst	2670 E. Lamar Blvd	Arlington, TX 76011 frogers@decisionanalyst.com
Decision Sciences Research Associates Inc.	236 West Mountain St. Suite 103	Pasadena, CA 91103 info@dsra.com
Direct Opinions	6060 Rockside Woods Blvd, Ste 335	Independence, Oh 44131 webinquiries@directopinions.com
EMC Research Inc.	436 14 th Street	Oakland, CA 94612 dione@emcresearch.com
ETC Institute Attn: Karen Falk	725 W Frontier Circle	Olathe, KS 66061 kfalk@etcinstitute.com
FMR Associates	6095 E Grant Road	Tucson, AZ 85712 Andy@fmrassociates.com
Horowitz Research	270 North Avenue, Suite 805	New Rochelle, NY 10801 adrianaw@horowitzresearch.com taryaw@horowitzresearch.com
Market Dimensions	40 Eglinton Ave E	Toronto, ON M4P3A aa.khan@market-dimensions.com
Metrix Matrix Inc	785 Elmgrove Rd	Rochester, NY 14624 info@metrixmatrix.com
Stony Brook Center for Survey Research Department of Political Science	Social and Behavioral Sciences Bldg 7th Fl, Rm No. S-758	Stony Brook, NY 11794-4392 june.carter@stonybrook.edu
Opinion Research Company	625 Avenue of the Americas	New York, NY 10011 info@opinionresearch.com
Harpers Research & Consulting	16 Bayberry Lane	Framingham, MA 01701 info@harperLCR.com
Issues & Answers Network Inc. Attn: Evgeny Dobrovolsky	5151 Bonney Road, Suite 100	Virginia Beach, VA 23462 govbids@issans.com
Praxis Research Partners	Attention: Adam Tomanelli P. O. Box 586	Monroe, CT 06468 mnacht@praxis-research.com
Probolsky Research	23 Corporate Plaza, Suite 150	Newport Beach, CA 962660 adam@probolskyresearch.com
Research & Marketing Strategies, Inc		SandyB@RMSresults.com
The Center for Research, Inc. Attn: Michael Vigeant	1 Prestige Drive	Meriden, CT 06450 mjv@cfrglobal.com
The Omnibus Co New York	25 West 45 th ST 12 th Fl	New York, NY 10036 info@omnibus.com

Ward Research, Inc.	828 Fort Street Mall, Suite 210	Honolulu, HI 96813 dcharles@wardresearch.com
Western New England College Polling Institute Attn: Tim Vercellotti	Western New England College	Springfield, MA 01062 polling@wne.edu



- ① Preview
- ② Addendums
- ③ Bid Results
- ④ Award
- ⑤ Q & A
- ⑥ Audit

Bid Results

 [Expand All](#)  [Collapse All](#)

Organization Name ▲	Org. Number	Submission Type	Bid Amount	Exceptions	Bid Rank
> CFI Group	2436937	Electronic	\$71,250.00	No	1
> Horowitz Research	2437081	Electronic	\$359,000.00	No	4
> Probolsky Research	1913267	Electronic	\$78,000.00	No	2
> Research America, Inc.	635231	Electronic	\$143,269.26	No	3

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 15, 2022

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFP 1586 – Engineering Consulting Services for Integrated Smart Building Management System

Solicitation Process:

The Authority issued a Request for Proposal (RFP) on July 15, 2022, seeking Engineering Consulting Services for Integrated Smart Building Management System. The qualified firm would enter, conduct, and design an Integrated Smart Building Management System (ISBMS) and Energy Management System (EMS) across the seven major campuses of the SCWA. As part of the process, the selected firm will assess the existing building systems to provide recommendations on upgrades to HVAC and lighting systems that may be antiquated for such systems. Following the assessment the firm will design, provide equipment specifications, and installation specifications for the purpose of a bid and for the purchase and installation of the designed systems. The contracted engineering firm will not be eligible for the phase 2 bid as they will continue to perform consulting services through the installation up to and including creating and performing a punch list review post installation.

The Authority received two (2) proposals:

- Paulus, Sokolowski, and Sartor Engineering, PC
- Setty & Associates, Ltd. PC

Recommendation: Award to Setty & Associates, Ltd. PC - Most Qualified Bidder as Determined by Committee

Comments:

The panel invited both Paulus, Sokolowski, & Sartor Engineering, PC and Setty & Associates, Ltd. PC to interview as they both prepared a comprehensive proposal and accurate interpretation of SCWA's needs, in regard to the Engineering Consulting Services for Integrated Smart Building Management System. After the panel's interview with both firms, it was determined by the panel that Setty & Associates, Ltd. PC is the candidate of choice.

Cost played a major factor when determining the appropriate vendor for this service. Setty's fees were \$256,450 for 13 months of work and PS&S's proposal was \$199,950 for 6 months of work. The panel also felt that Setty's team provided more expertise and history with Building Automation Controls (BAS), while PS&S's experience was more focused on the mechanical side which is only a small portion of this project. Due to the committee evaluation and Setty being the lowest bidder based on time/money, the panel recommends Setty to be awarded RFP #1586.

The Engineering Consulting Services for Integrated Smart Building Management System (BMS) and Energy Management System (EMS) is an essential first step towards the modernization of our buildings, improvement our workplace comfort controls, and assisting in reducing the SCWA carbon footprint for a more sustainable future. Setty as the selected consultant will work hand in hand with our facilities department over the next year to assess SCWA's existing HVAC equipment and lighting control systems, provide recommendations for improvements on these systems, and finally design a BMS and EMS system that will allow the Authority's facilities team to manage buildings remotely, and reduce wasted energy.

We therefore request the Board's approval to award this RFP to Setty & Associates, Ltd. PC for an aggregate estimated amount of \$256,450.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
E. Vassallo, Chief Financial Officer	<u>1</u>
D. Jones, Purchasing Director	<u>1</u>
D. Mancuso, Deputy CEO for Administration	<u>1</u>
J. Kleinman, Director of General Services	<u>1</u>

1 Memo, 1 Tabulation & List of Bidders

RFP 1586 – Engineering Consulting Services for Integrated Smart Building Management System and Energy Management System Design Services.

Bid Date: August 3, 2022

PS&S – Paulus, Sokolowski, and Sartor Engineering, PC William J Schneider One Larkin Plaza Yonkers NY 10701	Bid Amount: \$199,950.00
SETTY Sara Arias 3040 Williams Drive, Suite 600 Fairfax VA 22031	Bid Amount: \$256,450.00

Engineering Consulting Services for Integrated Smart Building Management System and Energy Management System Design Services.

**Date: August 3, 2022
RFP 1586**

BBS Architects	244 East Main St	Patchogue, NY 11772 Mr Lawrence Salvesen salvesen@bbsarch.com kapsa@bbsarch.com
Cameron Engineering	100 Sunny side Boulevard - Suite 100	Woodbury, NY 11797 Mr. Joseph Amato, P.E. lmargolin@cameronengineering.com marketing@cameronengineering.com
Camp Dresser & McKee, Inc.	60 Crossway Park Drive West suite 340	Woodbury, New York 11797 borgnerce@cdmsmith.com
Dvirka & Bartilucci Consulting Engineers	330 Crossways Park Drive	Woodbury, NY 11797 Mr. Bill Merklin bmerklin@db-eng.com randerson@db-eng.com
Emtec Consulting Engineers	3555 Veterans Memorial Hwy, Suite M	Ronkonkoma, NY 11779 631-981-3990 info@emtec-engineers.com
Gannett Fleming	100 Crossways Park West Ste 300	Woodbury, NY 11797 awallace@gfnet.com
H2M Group	575 Broad Hollow Road	Melville, NY 11747 Mr. Dennis Kelleher, P.E. dkelleher@h2m.com rfp@h2m.com
Hazen & Sawyer	498 Seventh Ave, 11 th Floor	New York, NY 10018 Ms. Susan Melamud efeldman@hazenandsawyer.com hazenandsawyer.com
Henderson & Bodwell	P.O. Box 759	Plainview, NY 11803-0759 lruffo@hecpllc.com
Johnson Controls	5757 N. Breen Bay Ave	P.O. Box 591 Milwaukee WI 532201 be-na-cpinsidesales@jci.com 800-445-4757
Malcolm Pirnie, Inc.	27-01 Queens Plaza, North Ste 800	Long Island City, NY 11101
McClave Engineering PC	125 Oakland Ave St 201	Port Jefferson, NY 11777
Mechanical Energy Solutions	31-18 Northern Blvd Suite 517	Long Island City, NY 11101 (718)-440-3179
Meszaros Engineering	211 Broadway, Suite 200A	Lynbrook, NY 11563 (516)-599-5100 info@meszengineering.com
Metcalf and Eddy	605 3 rd Avenue, 27 th Floor	New York, NY 10158 Mr. Paul Storella
Nelson and Pope Engineering, Architecture, and Land Survey PLLC	70 Maxess Rd	Melville, NY 11747 Mr. Russell Scott office@jp-ce.com cofarrell@nelsonpopevoorhis.com smcginn@nelsonpope.com
New York Engineers	1460 Broadway	New York, NY 10036 (212)-575-5300 info@ny-engineers.com
PS&S	1324 Wyckoff Road Suite 101	Wall township, NJ07753 Mr. David Applegate cisrael@psands.com – Yonkers Location htosborne@psands.com – Senior Director
Sidney B. Bowne	235 East Jericho Turnpike PO Box 109	Mineola, NY 11501 Mr. John Siskind malickin@lro.com

TEC Systems Inc.	47-25 34 th Street Suite 4	Long Island City, NY 11101 service@tec-system.com
WFC Architects	12 Technology Drive Ste 1	Setauket, NY 11733 Terry Merrifield mjt@wfaia.com



EXHIBIT D.

**CONTRACT INFO.
RFP NO. 1586**

**ENGINEERING SERVICES FOR INTEGRATED SMART BUILDING SYSTEM AND ENERGY
MANAGEMENT SYSTEM DESIGN SERVICES.**

Name:	Boggarm S Setty, P.E., FASHRAE, FAEE
Signature:	<i>B Setty</i>
Title	CEO & Founder
PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL	

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Company Name:	Setty & Associates, Ltd. PC
Company Address:	149 W 36th Street 8th Floor, New York, NY 10018
Contact Person for Proposal Follow-Up:	Boggarm S Setty, P.E., FASHRAE, FAEE
Business Contact Telephone:	646-253-9000
Cell Number:	703-307-8471
E-Mail Address:	bsetty@setty.com
Number:	646-253-9000
Date:	08/02/2022

This page must be fully completed

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: **September 14, 2022**
TO: **Jeffrey Szabo, CEO**
FROM: **Kevin P. Durk, Director of Water Quality & Laboratory Services**
SUBJECT: **Board Approval for Laboratory Purchase from Promochrom**

The Laboratory will need to purchase one Promochrom system from Promochrom of Richmond, British Columbia. The cost for this purchase would be \$37,000 (price quotation attached).

Promochrom is the sole manufacturer and distributor of the extraction workstations designed specifically for EPA MTH 537.1 and EPA MTH 533.

The purchase of this equipment will allow us to automate the extraction process and analyze samples for EPA Method 537.1 and EPA Method 533 (Per- and Polyfluorinated Alkyl Substances). The use of this product improves testing precision and accuracy enabling us to meet the strict quality control requirements of the methods. In addition, it increases efficiency which will allow us to test the required number of samples within the designated holding time.

For reasons of economy and efficiency, the Laboratory recommends this purchase from Promochrom. If you concur, we would like to request the Board's approval to purchase the Promochrom units. If you have any questions or need additional information, I am available at your convenience. Thank you for your consideration of this matter.

PromoChrom Technologies Ltd.

Sample Preparation Without Limits

13351 Commerce Parkway, Unit 1103
Richmond, BC V7A4V5
Canada
Phone 1-833-772-4766
www.promochrom.com, info@promochrom.com

DATE: 2022-09-14
QUOTATION #: Q2022-09-14
Your Reference:
Payment Method: Bank transfer
Valid Till: 2022-10-29

For: Thomas Schneider

Suffolk County Water Authority
260 Motor Parkway
Hauppauge, NY 11788
Phone : 631-563-0357

Item	P/N Description	Unit Price	Discount	Qty	Total
		(USD)	(USD)		(USD)
1	Part No.: SPE-03 8-Channel SPE Gen 4 system with MOD-004 sample bottle rack and MOD-005 minimal-Teflon option. Includes solvent bottle adapters, sample tubing, touch screen stylus and user manual. (includes shipping)	39,500.00	2,500.00	1	37,000.00
SUBTOTAL					37,000.00
SHIPPING & HANDLING*					0.00
TOTAL					37,000.00

Delivery: Within 75 days after receiving PO
Terms: Includes shipping and 1 year warranty on parts and labor. Full terms per document "Terms and Conditions of Sale – Goods and Services"

Payment: Check, bank transfer or credit card

Check: Mail check to 14721 89A Ave, Surrey, BC V3R 7Z9
Payee name "PromoChrom Technologies Ltd."

Bank Transfer: Please instruct your bank that all fees from the transfer should be charged to you.
A \$20 bank transfer charge will be applied to purchases under \$400

Bank: Canada Trust (TD)
Branch #: 9725
Account Name: PromoChrom Technologies Ltd.
Account # (US\$): 004-97250-7301454

Credit Card: 3.5% credit card fee will be applied.
Please call 1-833-772-4766 ext.1 to provide credit card information

THANK YOU FOR YOUR BUSINESS!

Terms and Conditions of Sale – Goods and Services

1. DEFINITIONS:

In these Terms and Conditions of Sale, "Seller" means PromoChrom Technologies Ltd.; "Buyer" means the person, firm, company or corporation by whom the order is given.

2. THE CONTRACT:

2.1 All orders must be in writing and are accepted subject to these Terms and Conditions of Sale.

2.2 The Contract shall become effective only upon the date of acceptance of Buyer's Purchase Order by Seller.

2.3 No alteration or variation to the Contract shall apply unless agreed in writing by both parties. However, Seller reserves the right to effect minor modifications and/or improvements to the Goods before delivery provided that the performance of the Goods is not adversely affected and that neither the Contract Price nor the delivery date is affected.

3. VALIDITY OF QUOTATION AND PRICES:

3.1 Unless previously withdrawn, Seller's quotation is open for acceptance within the period stated therein or, when no period is so stated, within sixty days after its date.

3.2 Prices are firm for delivery within the period stated in Seller's quotation and are exclusive of (a) Value Added Tax and (b) any similar and other taxes, duties, levies or other like charges arising outside Canada in connection with the performance of the Contract.

3.3 Prices are for Goods delivered EXW (Ex works) Seller's shipping point, inclusive of freight, insurance and handling unless otherwise stated in the Seller's order confirmation.

4. PAYMENT:

4.1 Payment shall be made: (a) in full without set-off, counterclaim or withholding of any kind (save where and to the extent that this cannot by law be excluded); and (b) in the currency of Seller's order confirmation by bank transfer within 30 days after receiving Goods.

4.2 Buyer will provide Seller with a tax exemption certificate acceptable to the applicable taxing authorities.

4.3 If full payment is not made to Buyer within 30 days after receiving Goods, Buyer is responsible for paying a USD1000 late payment penalty per month or part there-of to Seller.

5. DELIVERY PERIOD:

5.1 Unless otherwise stated in Seller's quotation, Seller will ship out the Goods within 45 days after receiving Buyer's Purchase Order. The method of shipment will be within the discretion of the Seller. The Goods will be deemed received by Buyer when delivered to the address specified in Buyer's Purchase Order.

5.2 If Seller is delayed in or prevented from performing any of its obligations under the Contract due to the acts or omissions of Buyer or its agents (including but not limited to failure to provide specifications and/or such other information as Seller reasonably requires to proceed expeditiously with its obligations under the Contract), the delivery/completion period and the Contract Price shall both be adjusted by Seller accordingly. Any costs incurred as a result will be charged to Buyer.

6. FORCE MAJEURE:

6.1 Force Majeure of any kind, unforeseeable production, traffic or shipping disturbances, war, acts of terrorism, fire, floods, unforeseeable shortages of labor, utilities or raw materials and supplies, strikes, lockouts, acts of government, and any other hindrances beyond the control of the party obliged to perform which diminish, delay or prevent production, shipment, acceptance or use of the goods, or make it an unreasonable proposition, shall relieve the party from its obligation to supply or take delivery, as the case may be, as long as and to the extent that the hindrance prevails. If, as a result of the hindrance, supply and/or acceptance is delayed by more than four weeks, either party shall have the right to cancel the contract.

7. DELIVERY, RISK & TITLE:

7.1 Unless otherwise expressly stated in the Buyer's Purchase Order, the Goods will be delivered Ex Works to the destination named in the Purchase Order. Risk of loss of or damage to the Goods shall pass to Buyer upon delivery as aforesaid and Buyer shall be responsible for insurance of the Goods after risk has so passed.

7.2 Title to the Goods shall pass to Buyer upon delivery in accordance with Clause 7.1.

8. POST-SALE SUPPORT:

8.1 The one-year warranty and service contracts shall cover any defects of Repair Parts listed in the Post-Sale Order Guide which, under proper use, care and maintenance, which are reported to Seller within 365 days after product installation (the "Warranty Period")

PromoChrom Technologies Ltd.

and which arise solely from faulty materials or workmanship. Consumable Parts listed in the Post-Sale Order Guide are covered for the first 90 days after installation.

8.2 Defective items are to be shipped to Seller for repair at the cost of Buyer. The method of shipment will be within the discretion of the Buyer.

8.3 Repaired items will be delivered to Buyer at the cost of Seller. The method of shipment will be within the discretion of the Seller.

8.4 Goods replaced in accordance with Clause 8.1 shall be subject to the foregoing warranty for the unexpired portion of the Warranty Period or for 90 days from the date of their return to Buyer (or completion of correction in the case of Services), whichever expires the later.

8.5 Notwithstanding Clause 8.1, Seller shall not be liable for any defects caused by: non-compliance with Seller's storage, installation, operation or environmental requirements; lack of proper maintenance; any modification or repair not previously authorized by Seller in writing. Seller's costs incurred in investigating and rectifying such defects shall be paid by Buyer upon demand. Buyer shall at all times remain solely responsible for the adequacy and accuracy of all information supplied by it.

8.6 The warranty for defects is limited to the purchase price of the product.

9. INSTALLATION & TRAINING

9.1 If included with Product purchase, on-site installation and training will take place at the destination specified by the Buyer's Purchase Order. Installation and training are to be performed in a single trip, number of days as indicated on the Seller's Quotation.

9.2 Installation and training is to be provided by Seller at the earliest convenience of Seller and Buyer after Buyer receives the Goods.

9.3 Seller is responsible for the provision of installation tools. Provision of consumables such as but not limited to sample bottles, solvent bottles, cartridges, fraction collection containers, samples, solvents and necessary adapters for nitrogen delivery if applicable shall be provided by Buyer.

9.5 Installation is limited to (a) assembly and installation of accessories shipped with the Goods, (b) checking Goods for defects, (c) test run of Goods to ensure conformity with Seller's specifications, (d) and necessary tuning and adjustments to achieve results to meet Buyer's method requirements.

9.6 Training is limited to the demonstration of (a) setting up, (b) operating, (c) troubleshooting and maintenance of the Goods.

9.7 Buyer will sign Seller's Certificate of Acceptance at the end of the installation and training, which begins the Warranty Period in accordance to Clause 8.1.

10. SERVICE CONTRACTS

10.1 Buyer must purchase service contracts from Seller before the expiry of Buyer's current warranty period. Payment and warranty coverage are in accordance with Clause 4 and Clause 8.

10.2 Purchased service contract will begin on the day after the expiry of Buyer's current warranty period and effective through the number of days specified in Buyer's Purchase Order.

11. RETURNS

No Product returns shall be accepted by Seller. Buyer will be given the opportunity during installation and training to validate Product and work out any necessary adjustments with Seller. Any system defects after installation will be covered under the one-year warranty in accordance to Clause 8.

Service Contract and Post-Sale Order Guide

All prices in the Post-Sale Order Guide are valid up to 365 days after the effective period of warranty or service contract.

SERVICE CONTRACT

PART NUMBER	DESCRIPTION	PRICE (US\$)	TERMS AND COVERAGE
SC1-SPE03	GOLD PLAN Extended warranty on parts and labor for one year.	3400	Gold service contract covers all repair parts, shipping and labor. It does not cover any consumable parts. Service contract can only be purchased when an existing warranty or service contract is still valid. Multiple pcs of SC1-SPE03 can be purchased for consecutive years. The terms are the same as described in Clause 8 of our Terms and Conditions of Sale.
SC2-SPE03	SILVER PLAN Extended warranty on parts for one year.	2600	Silver service contract covers all repair parts only. Shipping and labor are not included. It does not cover any consumable parts. Service contract can only be purchased when an existing warranty or service contract is still valid. Multiple pcs of SC2-SPE03 can be purchased for consecutive years. The terms are the same as described in Clause 8 of our Terms and Conditions of Sale.

REPAIR PARTS

PART NUMBER	DESCRIPTION	PRICE* (US\$)	TYP. CHANGE INTERVAL (mo.)	CAUSES OF DAMAGE
S03-V1	Valve 1 without stator	1500	36+	Wear of motor or malfunctioning of electrical components.
S03-V2	Valve 2 without stator	1500	36+	Wear of motor or malfunctioning of electrical components.
S03-VR1	PEEK rotor for valve 1	450	12-24	Wear or clog by particles from sample

S03-VR2	PEEK rotor for valve 2	500	12-24	Wear or clog by particles from sample
S03-VS1	Stainless Steel stator for valve 1	600	36+	Using high concentration of salts in reagents and not properly cleaning with water
S03-VS2	Stainless Steel stator for valve 2	600	36+	Using high concentration of salts in samples and not properly cleaning with water, or running samples with high particulates without filtering
S03-VS1-T	Stainless Steel stator for valve 1 with all tubing attached	750	36+	
S03-VS2-T	Stainless Steel stator for valve 2 with all tubing attached	900	36+	
S03-PU	Pump set without syringe	800	18-36	Wear of motor, malfunctioning of electrical components
S03-TR	Tray motor with sensor	350	18-36	Wear of motor, malfunctioning of electrical components
S03-T5	Touch screen computer	480	36+	Malfunctioning of electrical components or software
S03-BM	Main board	580	36+	Malfunctioning of electrical components
S03-BS	Stepper motor drive board	480	24-48	Malfunctioning of electrical components
S03-CS	Stepper motor chip	10	12-48	Malfunctioning of electrical components
S03-S-P	Sensor for pump	75	24-48	Malfunctioning of electrical components
S03-S-T	Sensor for tray	75	24-48	Malfunctioning of electrical components
S03-S-V	Sensor for valve	75	36+	Malfunctioning of electrical components

CONSUMABLE PARTS

PART NUMBER	DESCRIPTION	PRICE** (US\$)	TYP. CHANGE INTERVAL (mo.)	CAUSES OF DAMAGE
S03-PS5	5-mL pump syringe, 4 pcs/pack	480	18-36	Dirt accumulation from direct extraction of samples with high sediment or plunger wear during operation
S03-CD	Adapters for 1,3,6 mL cartridges, 8 pcs /pack	80	18-36	Wear and tear from use
S03-TB	Sample extension tubing. 8 pcs/set	80	24-36	Contamination by sample matrix or clog by particles from sample.
MOD004-SA	Cap adapter with spray nozzle and tubing for MOD-004. 8 pcs/set	680	24-36	Thread damaged from repeated use or sample line wear
MOD004-SA-C	Cap adapter with spray nozzle (no tubing) for MOD-004. 8 pcs/set	520	24-36	Thread damaged from repeated use
MOD004-SA-D	Dual-line cap adapter with spray nozzle and tubing for MOD-004. 8 pcs/set	880	24-36	Thread damaged from repeated use or sample line wear
MOD004-SA-C-D	Dual-line cap adapter with spray nozzle (no tubing) for MOD-004. 8 pcs/set	660	24-36	Thread damaged from repeated use
MOD00P-SA	Integrated sample and rinse lines for MOD-00P	1120	24-36	Damage from handling or improper use

*Prices do not include shipping unless covered under warranty or service contract. Shipping cost will be quoted during time of order or can be charged to your shipping account. Free shipping on orders \$500 or more.

**Prices do not include shipping. Shipping cost will be quoted during time of order or can be charged to your shipping account. Free shipping on orders \$500 or more.

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

INTEROFFICE CORRESPONDENCE

DATE: September 20, 2022
TO: Jeff Szabo, Chief Executive Officer
FROM: Robert Lehning, Fleet Manager
SUBJECT: Sale of Surplus Equipment

The Fleet Department seeks approval from the Board to sell the following units on eBay. All of which could sell for fifteen (15) thousand dollars. All units are beyond their useful life to the SCWA or their required repairs exceed the value of the vehicle/equipment itself:

0050, 2014 Cat 430F backhoe. Approximate sale value: \$15,000-\$20,000.

0004, 2013 International 7400CNG Dump Truck. Approximate sale value: \$15,000-\$20,000.

0005, 2013 International 7400 CNG Chassis. Approximate sale value: \$15,000-\$20,000.

0090, 2015 TERRAMITE T9 4WD. Approximate sale value: \$10,000-\$15,000.

0095, 2015 TERRAMITE T9 4WD. Approximate sale value: \$10,000-\$15,000.

0097, 2015 TERRAMITE T9 4WD. Approximate sale value: \$10,000-\$15,000.

We respectfully request the Board to authorize the Authority sell these units on eBay.

Reviewed by:

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

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

INTEROFFICE CORRESPONDENCE

DATE: September 19th, 2022
TO: Jeff Szabo, Chief Executive Officer
FROM: Jeff Kleinman, Director of General Services
SUBJECT: Purchase of Electric Forklift for Stores

The Fleet Department seeks approval to purchase (1) electric forklift for the Stores Department that was budgeted under FY22 and is currently available for immediate purchase, with delivery in December 2022. We recommend purchasing the 2022 Hyster from Alta Material Handling for \$41,609, although they are the second lowest bid their lead time is significantly less than the two alternative quotes. As this equipment is essential to our Stores' operations in Coram, it would be ideal to have the unit in place as soon as possible.

We received the following quotes and respective lead times for each:

Alta Material Handling- 2022 HYSTER J30XNT - \$41,609.00 – Lead Time: 12 Weeks
Alta Material Handling- 2022 YALE ERP030VT - \$41,889.00 – Lead Time: 52 Weeks
Tri-Lift Inc- 2022 CAT 2ET3000 - \$38,882.37 – Lead Time: 36 weeks

All three units have equivalent specifications and can be considered equivalent units. We have attempted to get additional quotes/lead times on the Hyster Unit, however, have been unsuccessful.


We respectfully request the board to authorize the Authority to the purchase of this vehicle at the September Board Meeting.

Reviewed by:

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

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

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

DATE: September 20, 2022
TO: Jeffrey Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer 
SUBJECT: Quotes for Wooden Chem. Building at Browns Hill Rd PS, Orient, NY

As part of a needed rehabilitation/replacement of the existing Browns Hill Rd pump station in Orient, NY, four quotes were obtained for a pre-built wood structure to house the water treatment and chemical systems. This pump station is unique in SCWA's service territory as it is located at the side of a road. This severe space limitation means that the typical SCWA chem building will not fit, nor will standard sized sheds. The quote is to provide the pre-built sections. The installation and erection of the sections and roof will be performed by SCWA's carpentry and roofing contractor, Essemce Enterprises under contract 7811.

The results of the request for quotes are as follows:

VENDOR NAME	LUMP SUM PRICE
Long Island Shed Builders, Smithtown	\$24,600
Sheds Unlimited, Morgantown, PA	No bid (unable to meet specifications)
NY Shed Co, Mattituck, NY	No bid (unable to meet specifications)
Shed World, Farmingdale, NY	No Bid, unresponsive

The existing GAC system and hydrotank sit in an underground vault that is a safety concern for ingress/egress. The replacement GAC and hydrotank will be located above ground in the new building. That equipment has been purchased previously under separate contracts and is in storage at SCWA's Westhampton office. We would like to have this project complete in time for next summer. As a custom one-off pre-built building, some vendors were not interested in bidding. We are recommending going with the sole quote of \$24,600 from Long Island Shed Builders of Smithtown. They have previously successfully supplied wood sheds to SCWA for the Eaton's Neck Water Quality Station and the chlorination shed at Herricks Rd PS.

If this meets with your approval, please place this on the agenda for Board approval at their September 2022 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

Date

Project: Browns Hills Road Chem Building
Site: Browns Hills Road
Contract No.: Request for Quote
Description:

Provide a Pre-built Structure for Browns Hills Road Chem Building

Contractor	Quote amount	Response
Long Island Shed Builders:	\$24,600.00	Quote Enclosed
Shed World:	n/a	No Response After Initial Contact
Sheds Unlimited:	n/a	Decline to Quote Enclosed
NY Shed Co.:	n/a	Decline to Quote Enclosed

Quote 823222

Long Island Shed Builders

390 Middle Country Road
Smithtown, NY 11787

Date	To	Ship To
August 23, 2022	Suffolk County Water Authority	Same as recipient

Description	Unit Price	Total
10' 6" x 25' 6" Vinyl A-Frame Built on Site		
No Floor- concrete foundation to be poured by others		
8' high 2' x 4' wall studs		
Double bottom plates – (1) 2' x 6' treated, (1) 2x4 white		
Double top plates- (2) 2' x 4'		
Door and vents spaces cut out- will be supplied and installed by others		
½" CDX wall and roof sheeting		
Truss roof made in house- 2' x 6' top cord with 2' x 4' bottom cord on part of building with ceiling		
House wrap on walls		
Ice and water shield and synthetic roof underlayment on roof		
Vinyl Cedar Impressions siding		
S7 or D7 color TBD		
Owen Corning Duration 30 Year roofing shingle- color TBD		
Royal PVC board fascia ¾" x 6"		
Royal PVC board around all door and vent cutouts		
	Total [Date]	\$24,600.00

Thank you for your business!

Tel: 631-292-9421
Fax: 631-292-2489

Email: lishedbuilders@gmail.com

STATEMENT OF NO BID

THIS FORM MUST BE RETURNED IF YOU ARE SUBMITTING A "NO BID"

It is the intent of the Suffolk County Water Authority to afford all suppliers an equal opportunity to bid on all commodities, operating supplies, equipment and/or services as listed in this specification.

In the event your firm declines to bid, kindly advise the Suffolk County Water Authority Purchasing Department to that effect by completing and returning this document.

We, the undersigned have declined to bid on your Request for Quotation/Proposal

CONTRACT OR RFP [RFQ]

For: Provide a Pre-built Structure for Browns Hills Road Chem. Building

REASON FOR NOT BIDDING:

- We do not offer this product/service.
- We are unable to supply the product/service at this time.
- We are unable to meet the specifications.
- We are unable to meet the bond requirements.
- We are unable to meet Insurance requirements.

Other

We understand that if the "no bid" letter is not executed and returned, our name may be deleted from the list of qualified bidders for the Suffolk County Water Authority.

Company Name: _____

Address: _____

Telephone: _____

E-Mail Address: _____

Completed By: Cleon Kemp IV

PRINT NAME

Signature: Cleon W Kemp IV

STATEMENT OF NO BID

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It is the intent of the Suffolk County Water Authority to afford all suppliers an equal opportunity to bid on all commodities, operating supplies, equipment and/or services as listed in this specification.

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We, the undersigned have declined to bid on your Request for Quotation/Proposal

CONTRACT OR RFP [RFQ]

For: Provide a Pre-built Structure for Browns Hills Road Chem. Building

REASON FOR NOT BIDDING:

- We do not offer this product/service.
- We are unable to supply the product/service at this time.
- We are unable to meet the specifications.
- We are unable to meet the bond requirements.
- We are unable to meet Insurance requirements.

Other

We understand that if the "no bid" letter is not executed and returned, our name may be deleted from the list of qualified bidders for the Suffolk County Water Authority.

Company Name: NY Shed Co.

Address: 885 Wickham avenue, Mattituck, NY 11952

Telephone: (631) 765-3090

E-Mail Address: nyshedco@gmail.com

Completed By: Mary Montoya

PRINT NAME

Signature:



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO
FROM: John C. Milazzo, General Counsel *JCM*
RE: Remote Board Meetings - Amendments to Open Meetings Law
DATE: September 28, 2022

Recent amendments to the Open Meetings Law modify the manner the Authority can conduct meetings in which members participate by videoconference. The amendments were adopted as part of this year's State budget process. During the pandemic, remote participation meetings without physical attendance by the members or the public were held pursuant to an Executive Order issued, and repeatedly extended, by the Governor. On September 12, the Executive Order expired. For purposes of this memo a remote access meeting is one that does not have all of the members present at the same location. The key addition of the new law is to allow a member to participate remotely from a location without public access under extraordinary circumstances. Prior to the amendments remote participation by a member required the member to be in a location open to the public.

Under the amendments to convene a meeting three Board members must participate from locations open to the public. For example, meeting can be properly convened using videoconference technology occurs if one Board member participates in the meeting from the Education Center in Hauppauge, one member participates in the meeting from the Board Room in Oakdale, and one member participates in the meeting from the conference room in Westhampton provided members of the public were allowed to attend each location. The other two members can participate in the meeting from locations without public access if extraordinary circumstances prevent them from joining the meeting from a publicly accessible location.

Before doing so however, the Authority must authorize by resolution and adopt procedures governing the use of videoconference technology to conduct such meetings. These can only be adopted after holding a public hearing on them. A draft resolution and procedures are attached for your review. The Authority may suspend public access to its meetings if an emergency is declared by the Governor, the County Executive or a supervisor of a Town the Authority serves if the emergency impairs the Authority's ability to convene a physical meeting of its members.

An "extraordinary circumstance" is defined in the resolution to be "disability, illness, care giving responsibilities, or any other significant or unexpected factor or event which precludes the member's physical attendance at such meeting." To invoke an extraordinary circumstance a member would need to inform the Chair or the CEO as soon as practicable of the circumstance.

A quorum is obtained for a remote meeting if three members are at physical locations open to the

public to during the meeting. Members participating in the meeting by videoconference from locations not open to the public cannot be counted towards a quorum but the members may participate and vote if there is a quorum. Without a quorum of members at publicly accessible and noticed locations, a proper meeting cannot be convened.

If Authority members participate remotely, whether in a publicly accessible location or not, they must do so via videoconference. If a member participates by videoconference, members of the public must be given the same opportunity to participate in the meeting as does a member of the public who physically appears at the meeting has.

Minutes of meetings with remote participate must reflect which members participated remotely. The Authority must also post a video of the meeting to the Authority website within five business days of the meeting and maintain it on the website for at least five years. A written transcript of the meeting must be made available if someone requests it.

The new law does not affect the manner the Authority conducts executive or closed advisory sessions. Please note that the new section sunsets on July 1, 2024.

The first step to authoring these types of meetings is to hold a public hearing on the proposed resolution and procedures at the October Board meeting. After the hearing, the Board, depending on the public comment, can adopt the resolution and procedures. Once adopted, the Authority can hold remote meetings under the resolution and procedure's terms.

Resolution No.

WHEREAS, by passing Chapter 56 of the Laws of 2022 (“Chapter 56”), the New York State Legislature amended Section 103 of the Open Meetings Law; and

WHEREAS, Chapter 56 adds Section 103-a of the Open Meetings Law, permitting the Suffolk County Water Authority (the “Authority”) to authorize its members to attend meetings by videoconferencing under extraordinary circumstances; and

WHEREAS, Section 103-a(2)(a) requires the Authority to adopt a resolution following a public hearing authorizing the limited use of videoconferencing under such circumstances; and

WHEREAS, Section 103-a(2) allows for hybrid meetings by requiring “that a minimum number of members are present to fulfill the public body’s quorum requirement in the same physical location or locations where the public can attend”; and

WHEREAS, Section 103-a(2)(c) requires that members be physically present at any such meeting “unless such member is unable to be physically present at any such meeting location due to extraordinary circumstances . . . including disability, illness, caregiving responsibilities, or any other significant or unexpected factor or event which precludes the member’s physical attendance at such meeting”; and

WHEREAS, in accordance with Section 103-a(2)(d), any Authority member attending a meeting by videoconference must, except during executive session, be “heard, seen and identified, while the meeting is being conducted, including but not limited to any motions, proposals, resolutions, and any other matter formally discussed or voted upon”; and

WHEREAS, Section 103-a(2)(g) requires that any meeting where a member attends by videoconference be recorded, posted to the Authority’s webpage within five business days, and transcribed upon request; and

WHEREAS, Section 103-a(2)(h) requires that members of the public be permitted to attend and participate, if authorized, in any meeting by videoconference if a member attends such meeting by videoconference, now therefore be it,

RESOLVED, that the Authority authorizes its members who experience an extraordinary circumstance, as described above and further defined by any rules or written procedures later adopted, to attend meetings by videoconference: (i) as long as a quorum of the members attend in-person at one or more locations open to the public; (ii) as long as the member can be seen, heard, and identified while the open portion of the meeting is being conducted; and (iii) as otherwise permitted under Chapter 56 of the Laws of 2022; and be it further

RESOLVED, that the Authority shall create written procedures further governing its use of videoconferencing by its members in compliance with Chapter 56 of the Laws of 2022.

Procedures Governing Use of Videoconferencing
by Members of the Suffolk County Water Authority

In compliance with Public Officers Law (POL) § 103-a(2)(a), Suffolk County Water Authority (the “Authority”), following a public hearing, authorized by resolution on October 227, 2022 the use of videoconferencing as described in POL § 103-a.

The following procedures are hereby established to satisfy the requirement of POL § 103-a(2)(b) that any public body which in its discretion wishes to permit its members to participate in meetings by videoconferencing from private locations – under extraordinary circumstances – must establish written procedures governing member and public attendance.

1. Authority members shall be physically present at each Authority meeting or at a location open to the public unless such member is unable to be physically present at one of the designated public meeting locations due to extraordinary circumstances.
2. For purposes of these procedures, the term “extraordinary circumstances” includes disability, illness, caregiving responsibilities, or any other significant or unexpected factor or event which precludes the member’s physical attendance at such meeting.
3. If a member is unable to be physically present at one of the designated public meeting locations and wishes to participate by videoconferencing from a private location due to extraordinary circumstances, the member must notify the Authority Chairperson or Chief Executive Officer no later than one business day, or as soon as possible given the extraordinary condition, prior to the scheduled meeting in order for proper notice to the public to be given. Upon such notice, the Authority shall update its notice as soon as practicable to include that information. If it is not practicable for the Authority to update its notice, the Authority may, but is not required to, reschedule its meeting.
4. If there is a quorum of members participating at a physical location(s) open to the public, the Authority may properly convene a meeting. A member who is participating from a remote location that is not open to in-person physical attendance by the public shall not count toward a quorum of the Authority but may participate and vote if there is a quorum of members at a physical location(s) open to the public.
5. Except in the case of executive sessions conducted pursuant to POL § 105, the Authority shall ensure that its members can be heard, seen, and identified while the meeting is being conducted, including but not limited to any motions, proposals, resolutions, and any other matter formally discussed or voted upon. This shall include the use of first and last name placards physically placed in front of the members or, for members participating by videoconferencing from private locations due to extraordinary circumstances, such members must ensure that their full first and last name appears on their videoconferencing screen.
6. The minutes of the meetings involving videoconferencing based on extraordinary circumstances pursuant to POL § 103-a shall include which, if any, members participated by

videoconferencing from a private location due to such extraordinary circumstances.

7. The public notice for the meeting shall inform the public: (i) that extraordinary circumstances videoconferencing will (or may) be used, (ii) where the public can view and participate or both in such meeting in the same manner a member of the public physically attending the meeting may, (iii) where required documents and records will be posted or available, and (iv) the physical location(s) for the meeting where the public can attend.

8. The Authority shall provide that each open portion of any meeting conducted using extraordinary circumstances videoconferencing shall be recorded and such recordings posted or linked on the Authority website within five business days following the meeting, and shall remain so available for a minimum of five years thereafter. Such recordings shall be transcribed upon written request.

9. If members of the Authority are authorized to participate by videoconferencing from a private location due to extraordinary circumstances, the Authority shall provide the opportunity for members of the public to view such meeting by video, and to participate in proceedings by videoconference in real time where public comment or participation is authorized in the same manner a member of the public physically attending the meeting may. The Authority shall ensure that where extraordinary circumstances videoconferencing is used, it authorizes the same public participation or testimony as in person participation or testimony.

10. Open meetings of the Authority conducted using extraordinary circumstances videoconferencing pursuant to the provisions of POL § 103-a shall utilize technology to permit access by members of the public with disabilities consistent with the 1990 Americans with Disabilities Act (ADA), as amended, and corresponding guidelines. For the purposes of this guideline, "disability" shall have the meaning defined in Executive Law § 292.

11. The in-person participation requirements of POL § 103-a(2)(c) shall not apply during a state disaster emergency declared by the governor pursuant to Executive Law § 28 or a local state of emergency proclaimed by the chief executive of a county, city, village or town pursuant to § 24 of the Executive Law if the Authority Chairperson or the CEO determines that the circumstances necessitating the emergency declaration would affect or impair the ability of the Authority to hold an in-person meeting.

12. These procedures shall be conspicuously posted on SCWA's website.



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

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

Employee Name: Sabrina Cohn Title: Ecological Field Specialist
Department: Pine Barrens

Seminar/Course/Training Requested: (attach literature and completed registration form)
Methodology for Delineating Wetlands
https://cpe.rutgers.edu/wetlands/methodology-for-delineating-wetlands

Date(s) of Training: October 12, 18, and 19 Number of Hours/CEU: 2.4 CEU's

Location: Online + 2 Days in Person Day 1: Somerset County Environmental Education Center - Lord Stirling Park 190 Lord Stirling Road, Basking Ridge, NJ 07920. Day 2: Plainsboro, NJ

Expected Benefits:
This course will allow me to expand upon my knowledge of plant ID/Ecology and hydric soils so I may be able to delineate wetlands for the purposes of management planning; especially for prescribed fire and Phragmites management in wetlands.

Projected costs:
Course: \$ 1,190 Travel: \$ 156.80 Food/Lodging: \$ 512.93 Auto Rental: \$ 0

TOTAL: \$ 1,858.73

Training/Seminar actual costs should be allocated to general ledger account 502602 - 590012 - 100075.
(Your Dept Cost Center)
Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600- 590012 -100075.
(Your Dept Cost Center)

APPROVALS:

Julie Haynove for Judy Jakobson 9/9/22

Director/Date

Deputy CEO/Date

[Signature]

Chief Human Resources Officer/Date

[Signature]

Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$500)

Original to Originator, Copy to Director, and Copy to Human Resources Department

Rutgers Wetland Delineation Certificate

Course

[Methodology for Delineating Wetlands](#) \$1,075.00

Books

Wetland Indicators: A Guide to Wetland Formation, Identification, Delineation, Classification, and Mapping / Edition 2 (ISBN 9781439853696) Ralph W. Tiner \$115.00

Anticipated Additional Costs

Expected milage

280 miles \$156.80 *\$0.56/mile

Lodging

Night 1 (October 17-18) Basking Ridge, NJ @ Courtyard by Marriot \$175.38

Night 2 (October 18-19) Plainsboro. NJ @ Courtyard by Marriott P \$157.55

Food

\$60/Day

3 Days (1 travel day, 2 Course Days) \$180

TOTAL COST \$1,859.73

Registration Form

For Payment by Check, Money Order, or Purchase Order

*** Complete this form and mail to address above or email to registration@njaes.rutgers.edu ***

NOTE: To pay by credit card, please visit our website and register online.

Course Name: Methodology of Delineating Wetlands + Wetland Indicators Book

Course Date: October 12, 18, and 19, 2022 Course Code: EH0401WA23

Registrant Name: Sabrina Cohn

Employer: Central Pine Barrens Joint Planning and Policy Commission Job Title: Ecological Field Specialist

Mailing Address: 24 Old Riverhead Rd

City: Westhampton Beach State: NY Zip: 11978

Work Phone: 631-563-9755 Home Phone: _____

Cell Phone: 6314872497 Fax Number: _____

*Email Address: sabrina.cohn@scwa.com

***Unique Email Address REQUIRED.** Online course log-in and password information will be sent to the email address you provide here. Shared email addresses are not allowed; a unique address is required for each registrant.

How did you hear about us? _____

Stay informed about upcoming courses -- join our contact list! (select all that apply)

Yes, email me Yes, fax me

PAYMENT METHOD:

Total Fee: \$ 1,190.00

Check

Money Order

Authorized Purchase Order

Make check/money order payable to:
Rutgers, The State University of New Jersey

PO must be attached. PO should reflect our vendor address below:
**Office of Continuing Professional Education
102 Ryders Ln, New Brunswick, NJ 08901-8519**

Proof of payment MUST be presented with this form to process your registration. You have 2 options:

1. *By Mail:* Include original payment with this form and mail to the address listed above.
2. *By Email:* Attach this form to your email and send to registration@njaes.rutgers.edu.
 - For Purchase Order, attach official PO document to the email as well.
 - For check or money order, attach a photo or scan of the payment to the email. Mail the check/money order before the class begins to our office at the address listed above.

To pay by credit card: Please visit www.cpe.rutgers.edu, find your course, and click the "Register Online" button.

Registration Questions? Contact us!

Email: registration@njaes.rutgers.edu or Call: (848) 932-9271, option 2

SOURCE CODE: WEBFORM



New Jersey Agricultural Experiment Station

Office of Continuing Professional Education

Methodology for Delineating Wetlands

Learn how to recognize key indicators of wetlands and use them in combination with hydric soil indicators to delineate wetland boundaries. Includes field trips for hands-on practice!



Jump to: [Register](#) | [Course Details](#) | [Overview](#) | [Instructor](#) | [Reviews](#) | [CE Credits](#) | [Requirements](#) | [Contact Us](#) | [Related Courses](#) | [Join Email List](#)

Register Now

Pay with Credit Card:

 **REGISTER ONLINE**

Pay with Check, PO, or Money Order:

 **REGISTER BY MAIL/EMAIL**

Course Details

Course Name: Methodology for Delineating Wetlands
Course Code: EH0401WA23

Virtual Classroom Session: October 12, 2022; 9:00 am – 4:00 pm EDT (Log-in time: 8:45 am EDT)
In Person Field Trip: Two days to be scheduled during the week of October 17, 2022 (exact dates TBD)

Registration Fee: \$1,200 per person
Early Bird Discount Fee: \$1,125 per person (expires Sept. 21, 2022)
Wetland Certificate Series Discount Fee: \$1,075 per person (must also register for [Vegetation Identification South](#) and [Hydric Soils](#))

Registration closes: October 5, 2022

Location: Online plus field trips to:
Somerset County Environmental Education Center – Lord Stirling Park, 190 Lord Stirling Road, Basking Ridge, NJ 07920 ([Directions & Map](#))
Rutgers Fruit and Ornamental Research Extension Center, 238 Route 539, Cream Ridge, NJ 08514 ([Directions & Map](#))
Format: Hybrid course; Virtual classroom session with in-person field trip

Paying with a check, money order, or purchase order?

Payments should be made out to: *Rutgers, The State University of New Jersey*

Checks and money orders should be mailed to: Office of Continuing Professional Education, Attn: Registration Dept., 102 Ryders Ln, New Brunswick, NJ 08901-8519

Purchase Orders can be mailed to the address above or electronically sent to registration@njaes.rutgers.edu.

Course Overview



This class is part of the Wetland Delineation Certificate Program.

Learn the methods for identifying wetlands from the experts! Using your skills developed from our plant identification North or South and hydric soil courses, this three-day course will introduce you to delineating wetlands using the Federal Interagency Wetland Delineation Manual, which is required for use in New Jersey. Techniques taught will also be applicable to individuals interested in using the 1987 Corps of Engineers Wetland Delineation Manual and the Regional Supplements for the Northcentral-Northeast Region and the Atlantic and Gulf Coastal Plain.

Learn how to recognize key indicators of wetlands (hydrophytic vegetation and other signs of wetland hydrology) and how to use them in combination with hydric soil indicators to follow the delineation methods outlined in the manual. You will apply the procedures and indicators covered in the online class session to perform wetland determinations during two days of field exercises.

- Vegetation: Analyze plant communities, identify dominant plants, and determine the presence or absence of hydrophytic vegetation
- Hydrology: Recognize direct and indirect indicators of wetland hydrology

NOTE: While the Corps Regional Supplements for the Atlantic Coastal Plain and Northeast-Northcentral Regions will not be the focus of this course, comparable indicators of hydrophytic vegetation and wetland hydrology will be presented and discussed. Both the Federal Interagency Manual and the Corps Regional Supplements utilize the 50/20 Rule for identifying dominant species to be used to determine whether the plant community is a positive indicator for hydrophytic vegetation.

PREREQUISITES: If you are planning to earn the Wetland Delineation Certificate, completion of Vegetation Identification North or South and Hydric Soils is **required prior to attending** this course. Regardless, it is essential that participating students have sufficient knowledge of plant identification (use of field guides) and hydric soil recognition to be able to successfully complete field exercises in wetland delineation as they are vital skills for this type of work.

Please be advised that this is not an introductory course. For an introductory course, please enroll in our Introduction to Wetland Identification course.

Who Should Attend?

This class is intended for professionals with prior knowledge of plant identification and hydric soil recognition who are interested in learning how to delineate wetlands. Past participants have included:

- Biologists and Ecologists
- Engineers
- Environmental Scientists and Consultants
- Geologists
- Landscape Architects
- Landscape Designers
- Land Surveyors

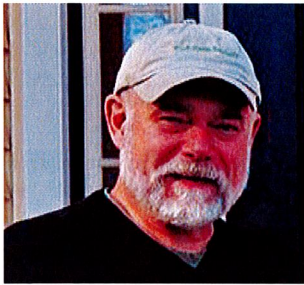
- Land Use Professionals
- Planners
- Project Managers
- Natural Resources Specialists
- Stormwater Specialists
- Wetlands Specialists and Wetland Scientists

- Wildlife Field Technicians

Meet Your Instructors

MEET YOUR INSTRUCTORS

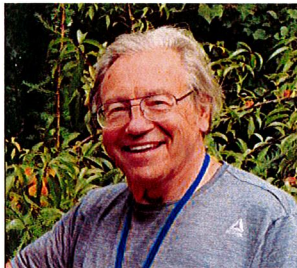
Mallory N. Gilbert, CPSS; PWS, Emeritus; CPESC, Retired; LtCol USAF, Retired



Mal has been a private consultant since 1986 and has more than forty-years of professional experience in plant sciences, natural resources management, and wetland and soil sciences. He holds a Bachelor of Science degree in Forestry and Forestry Facilities Design (1972) and a Master of Science degree in Agronomy/Soil Physics (1975), both from the University of Connecticut. Mal has authored numerous environmental reports, publications, and regulations for a variety of state, federal, and private organizations. In addition, he has worked as a contributing scientist contractor for the former U.S. Army Corps of Engineers Waterways Experiment Station (WES) in Vicksburg, Mississippi and the U.S. Department of Interior Fish and Wildlife Service.

> [Read More About Mal Gilbert](#)

Ralph Tiner, M.S., M.P.A., SWS Fellow



Ralph Tiner has more than 40 years of practical experience in wetland delineation and is a nationally recognized authority in the field. He recently retired from the U.S. Fish & Wildlife Service where he directed wetland mapping in the Northeast United States as part of the U.S. Fish & Wildlife Service's National Wetlands Inventory (NWI). He is a nationally recognized expert on wetland delineation and has been actively involved in improving wetland delineation techniques for decades. In addition, he was compiler and principal author of the Federal Interagency Wetland Delineation Manual, which was published in 1989 and is the standard for identifying and delineating wetlands in New Jersey.

> [Read More About Ralph Tiner](#)

Student Reviews

“Even though a lot of material is covered in a short amount of time, Mal and Ralph do a great job of teaching a comprehensive course.”

– **Past Participant**

“I just wanted to compliment Rutgers on such an excellent course: the professionals, the location, and the knowledge. It was fantastic and I truly enjoyed learning all of the ‘science’ and methodology behind what I have been taught to do over the past three (3) decades. I can’t tell you how many ‘light bulb’ moments I’ve had as a result of what I’ve learned as much as I could. This is a course that I

(5) decades. I can tell you how many light bulbs went off in my brain as I absorbed as much as I could. This is a course that I will be certainly recommending to others in the future. Well done.”

– **Barbara Wolley-Dillon, Borough of Mantoloking**

Most useful aspect of the course: “Quality of the information provided in regards to performing delineations accurately and quickly.”

– **Past Participant**

Continuing Education Credits

The Methodology for Delineating Wetlands course is approved for 2.4 Rutgers CEUs, as well as the following credits from professional organizations.



New Jersey

NJ Certified Public Works Managers (CPWM): 5 Technical, 5 Management, 2 Government Contact Hours

NJ Health Officers and Registered Environmental Health Specialists (HO/REHS): Rutgers University, NJAES, Office of Continuing Professional Education has been approved by the New Jersey Department of Health as a provider of NJ Public Health Continuing Education Contact Hours (CEs). Participants who complete all three days of this course will be awarded 14.25 CEUs.

NJ Land Surveyors: 24 Continuing Professional Competency (CPC) credits

NJ Landscape Architects: Pending

NJ Professional Engineers: 24 Continuing Professional Competency (CPC) credits



New York

NY Land Surveyors: 12 hours

NY Landscape Architects: 14 hr CL; 18.5 hr EA

NY Professional Engineers: 12 hours



National

Society of American Foresters: Pending

Society of Wetland Scientists Professional Certification Program (SWSPCP): Pending

The Wildlife Society: Pending

Course Requirements and Policies



Required and Recommended Textbooks

The following textbook is **required**. You may purchase it on your own or through our office with your registration.

- *Wetland Indicators: A Guide to Wetland Formation, Identification, Delineation, Classification, and Mapping / Edition 2* (ISBN 9781439853696) Ralph W. Tiner – \$115.00

The following textbook is **strongly recommended**. You may purchase it on your own.

- *Munsell Soil Color Chart*



Technology Requirements

This online portion of this course will be delivered via the Rutgers Canvas learning management system. After you register, you will receive an email from “Rutgers University Canvas” prompting you to click a link to finish setting up your Canvas account. If you do not see this message in your inbox, please check your junk/spam folder.

Please log into class 15 minutes before start time (at 8:45 am) for a brief overview of the online format. The course will start promptly at 9:00 am.

Equipment you will need to access this training:

- Laptop or desktop computers are required for this class.
- Speakers and microphone are not necessary as a call-in option is available.



Email Requirement

A unique email address is required for each registrant to register and access our courses.

- If this is your first time registering with us, please provide your own unique email address when registering; do not provide an email address that you share with co-workers.
- If you have previously taken classes with us and have used an email address that you share with your co-workers or supervisor, your account must be updated with a unique email address. To do this, please send an email to us at registration@njaes.rutgers.edu stating that your email address needs to be changed and include:
 - Your full name
 - The shared email address that needs to be changed
 - Your unique email address
 - A phone number where you can be reached if we have any questions



Photo ID Requirement

Each registrant will be asked provide a photo of him/herself holding their government-issued photo ID. This is required by credit boards so that you may receive credits for participating in this online course.

- You will receive a reminder email prior to the start of the class with further instructions. Wait to receive these instructions before you attempt to upload your ID.
- The photo must be clear enough that we can read your name and verify that the person pictured on the ID is in fact the person holding it.
- The photo must be clear enough that we can read your name and verify that the person pictured on the ID is in fact the person holding it.
- After an OCPE staff member reviews the picture and verifies your identity, you will have access to participate in the course when it begins.



Cancellations and Substitutions

A \$100 cancellation fee applies for this course. Substitutions are permitted. [View our cancellation policy.](#)

Attention U.S. Veterans



This course is approved by the New Jersey State Approving Agency for Veterans Training for educational benefits through the GI Bill®. [Learn more.](#)

GI Bill® is a registered trademark of the U.S. Department of Veterans Affairs (VA). More information about education benefits offered by VA is available at the official U.S. government website at <http://www.benefits.va.gov/gibill>.

Program Questions? We're Here to Help!

If you have any questions about Methodology for Delineating Wetlands, please don't hesitate to reach out to us.



Program Coordinator: Suzanne Hills

848-932-7234

suzanne.hills@rutgers.edu

For registration assistance, please contact our Registration Department at 848-932-9271, option 2 or email registration@njaes.rutgers.edu.

Explore Related Programs

Wetland Delineation Certificate Program



Wetland Delineation Certificate Program

LEARN MORE >>



Introduction to Wetland Identification

LEARN MORE >>



Identification of Wetland Plants in Winter

LEARN MORE >>

Office of Continuing Professional Education
New Jersey Agricultural Experiment Station
Rutgers, The State University of New Jersey
102 Ryders Lane, New Brunswick, NJ 08901-8519
ocpe@njaes.rutgers.edu
848-932-9271

SEBS/NJAES Commitment to Justice, Equity, Diversity, and Inclusion

Rutgers University is an equal access/equal opportunity institution. Individuals with disabilities are encouraged to direct suggestions, comments, or complaints concerning any accessibility issues with Rutgers web sites to: accessibility@rutgers.edu or complete the Report Accessibility Barrier or Provide Feedback Form.

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: September 20, 2022

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Deputy CEO for Administration *DM*

SUBJECT: AWWA/WEF UTILITY MANAGEMENT CONFERENCE 2023

The AWWA/WEF Utility Management Conference for 2023 will be held from March 28 through 31, 2023. I have attended this annual conference for many years and found it to be relevant and informative as it is devoted to management of the water utility and there are numerous sessions devoted to the workforce.

As a Trustee of the Management and Leadership Division and liaison (former Chair) to the Workforce Strategies Committee, I am required to be present at the division and committee meetings which are held during the conference. Additionally, I am on the planning committee for this conference and am reviewing abstracts to develop the program and have been asked to be a workshop speaker on recruiting and retaining qualified candidates. The committee has received over 250 submissions and the planning committee anticipates that this will be a well-attended conference. The technical program sessions will focus on workforce development, leadership training, digitalization and workforce readiness, and several sessions devoted to utility leadership, public communication, cyber security and asset management.

The cost for attendance including registration, airfare, hotel and meals is estimated to be \$2,500. I will be reimbursed for a portion of my attendance by AWWA which will reduce the cost to SCWA.

If you approve, please present this request to the board members at their next meeting. Thank you for your consideration.



American Water Works Association

Dedicated to the World's Most Important Resource 

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UTILITY MANAGEMENT

[Events & Education / Utility Management](#)

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Over the past three decades, members of AWWA and WEF have established The Utility Management Conference™ as one of the leading, most informative, and most prestigious management conferences available. For COVID-19 resources, current cancellation policy,

health and wellness information, please visit our COVID-19 resources page.

Attend

Program

Sponsor

Presenters

Hotel & Travel

UMC 2023 details coming soon

Join us in Sacramento, California on March 28-31, 2023.

Thanks so all who joined AWWA & WEF in Orlando for UMC 2022. Stay tuned for 2023 details!

Who attends UMC?

Utility managers and executives
CFOs and finance directors
Public works directors
Engineers & project managers
Human resource professionals
Public officials
Public relations specialists
Regulatory
Board members

Sample Registration Rates

Registration Type	Member Early Rate
Full-Conference Registration (Best Value!) Includes sessions, lunch & reception; does <i>not</i> include workshops	\$630
Wednesday-only (includes sessions, lunch & reception)	\$370
Thursday/Friday-only (includes sessions)	\$320
Student (Validation required - same as Full-Conference)	\$35
Speaker (Validation required - same as Full-Conference)	\$390
Spouse/Guest (Wednesday reception)	\$35
Pre-Conference Workshops (half day/full day)	\$125 - \$250

Cancellation Policy: Substitution registrations are welcome. Submit your substitution request in writing to service@awwa.org.



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

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

Employee Name: Michael Spadaro Title: Junior SAP Programmer
Department: Information Technology

Seminar/Course/Training Requested: (attach literature and completed registration form) _____
SAP BC400 - ABAP Workbench Foundations

Date(s) of Training: Oct 3-7 (alternative Date Nov 14-18) Number of Hours/CEU: 40
Location: Virtual Training

Expected Benefits: _____
To gain a detailed knowledge of the fundamental concepts of ABAP
and learn how to comfortably and efficiently work with the ABAP Workbench tools in order to undertake custom developments with confidence.

Projected costs:
Course: \$ 4,335.00 Travel: \$ 0 Food/Lodging: \$ 0 Auto Rental: \$ 0

TOTAL: \$ 4,335.00 31002
Training/Seminar actual costs should be allocated to general ledger account 502602 - 31002 - 100075.
(Your Dept. Cost Center)
Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600- 31002 -100075.
(Your Dept. Cost Center)

APPROVALS:
[Signature] 9/19/2022
Department Head/Date
[Signature] 9-23-22
Chief Human Resources Officer/Date

[Signature] (1507) 9/23/22
Deputy CEO/Date [Signature]
Chief Executive Officer/Date

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

Enter keyword to search for courses, certifications or training paths 

 | Courses | ABAP Workbench Foundations

BC400

ABAP Workbench Foundations

★ ★ ★ 1 ☆ ⓘ

Delivery Methods:

Classroom, Virtual Training

Duration:

5 days



Solution
Release:

SAP NETWEAVER
7.50 ▾



Download Course
Index

Course announcements

- This course is also available in a self-paced e-learning format with an active subscription to the SAP Learning Hub, as BC400E.
- Gain a detailed knowledge of the fundamental concepts of ABAP and learn how to comfortably and efficiently work with the ABAP Workbench tools in order to undertake custom developments with confidence

Course information

Find a course date

- Flow of an ABAP Program
 - Describing the Processing of ABAP Programs
- ABAP Workbench
 - Introducing the ABAP Workbench
 - Organizing ABAP Development Projects
 - Developing ABAP Programs
 - Finalizing ABAP Development Projects
- Basic ABAP Language Elements
 - Defining Elementary Data Objects
 - Using Basic ABAP Statements
 - Analyzing Programs with the ABAP Debugger
- Modularization Techniques in ABAP
 - Explaining Modularization
 - Defining and Calling Subroutines
 - Calling Function Modules
 - Creating Function Modules
 - Describing Business Application Programming Interfaces (BAPIs)
 - Calling Methods of Global Classes
 - Creating Global Classes and Static Methods
 - Using Local Classes
- Complex Data Objects
 - Using Structured Data Objects
 - Using Internal Tables
- Data Modeling and Data Retrieval
 - Explaining Data Models
 - Retrieving Single Database Records
 - Retrieving Multiple Database Records
 - Describing Other Aspects of Database Access

Find a course date

- Implementing ABAP Lists
- Implementing Selection Screens
- Implementing Events of ABAP Reports
- Screens
 - Creating Screens
 - Creating Input and Output Fields
 - Implementing Data Transport
- SAP List Viewer
 - Using the SAP List Viewer
- Web Dynpro ABAP
 - Describing Web Dynpro ABAP
 - Implementing Navigation in Web Dynpro
 - Implementing Data Transport in Web Dynpro
- Program Analysis Tools
 - Improving the Quality of ABAP Code with the Code Inspector
- ABAP Development Tools for SAP NetWeaver
 - Describing ABAP Development Tools for SAP NetWeaver
 - Creating an ABAP Project in Eclipse
- SAP Standard Software Adjustments
 - Adjusting the SAP Standard Software

Goals



Audience



Prerequisites



Course based on software release



Find a course date



Find a course date

Filter results

United States of America

[Clear all filters](#)

Displaying 13 / 13

Course	BC400 - ABAP Workbench Foundations
Solution release	SAP NETWEAVER 7.50
Guaranteed to run (GTR)	
Date(s)	3 Oct 2022 - 7 Oct 2022
Show class times	
Location	Virtual, United States of America Virtual Training
Language	English
Price	\$4,335.00 (USD) Price excludes tax
	Book
Course	BC400 - ABAP Workbench Foundations
Solution release	SAP NETWEAVER 7.50
Date(s)	14 Nov 2022 - 18 Nov 2022
Show class times	
Location	Virtual, United States of America Virtual Training
Language	English

Find a course date

 Book

Course **BC400 - ABAP Workbench Foundations**

Solution release SAP NETWEAVER 7.50

Date(s) **12 Dec 2022 - 16 Dec 2022**

[Show class times](#)

Location **Virtual, United States of America**
Virtual Training

Language English

Price **\$4,335.00 (USD)**
Price excludes tax

 Book

Course **BC400 - ABAP Workbench Foundations**

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: September 20, 2022

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Deputy CEO for Administration, *DM*

SUBJECT: *NEW POLICY 116 – REMOTE WORK (EXEMPT EMPLOYEES)*

As you are aware the work environment has changed since the COVID pandemic. Employees are examining their personal priorities and career goals. In the past few months, 8 high-potential employees have resigned due to employment offers that included flexible schedules and remote work. Additionally, many qualified applicants have refused to interview for a vacant position unless remote work or a hybrid schedule was offered. In order to recruit and retain qualified employees, we must adjust to the expectations of employees.

At your direction, this past summer we implemented a pilot flex summer schedule which included an option of remote work for half-day. The response from the employees has been very positive and there have been no comments from their managers of a disruption to operations.

The attached new Policy 116 has been reviewed by the directors and executive staff.

If you are in agreement, please present to the members at the meeting on September 29, 2022.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY
POLICIES AND PROCEDURES

**SUBJECT: REMOTE WORK
(EXEMPT MANAGEMENT EMPLOYEES ONLY)**

FILE UNDER SECTION NO.: 1

EFFECTIVE DATE: September 29, 2022

POLICY NO. 116

SUPERSEDES: NEW

APPROVED:

The Suffolk County Water Authority recognizes that the ability to work remotely at a location other than SCWA facilities or work sites for some of its EXEMPT management employees can be effective on a limited basis. Therefore, the Authority will implement the ability to work remotely for certain positions upon request and agreement of the manager and director of the employee. It is understood that all positions/employees will not be eligible for remote work.

Remote work is a cooperative arrangement between the employee, the department director and SCWA administration. SCWA must ensure that both the employee and SCWA will benefit from said arrangements. All remote work arrangements must receive prior approval from the employee's department director and SCWA's Chief Executive Officer or designee. A Remote Work Agreement must be fully executed and provided to Human Resources for inclusion in the employee's personnel file. Remote work arrangements do not change the terms and conditions of employment with the Authority. Management has the sole decision-making authority to continue this policy and to designate the positions/titles and employees who are able to effectively perform their job responsibilities remotely.

Workspace and Expectation of Performance

To ensure that employee performance will not suffer by remote work arrangements, SCWA expects all employees working remote to:

- Identify their remote work location
- Choose a quiet and distraction-free working space
- Provide a reliable internet connection with speed that is adequate to perform the job
- Dedicate full attention to their job duties during working hours
- Adhere to all meal, breaks and attendance schedules agreed upon with their department manager and in compliance with NYS law
- Ensure work schedules coincide with those of their co-workers for as long as necessary to complete their job duties effectively. Work schedules must comply with other SCWA policies such as Flex Time policy of no more than 1 hour prior to or after the employee's normal work schedule).
- Keep track of work performed. Submit documentation to supervisor on a weekly basis.
- Be consistently reachable by all stakeholders (customers, supervisors, co-workers, etc.) in a timely manner
- Attend all in-person department and other SCWA meetings as required

Employees and managers must define work product goals and meet frequently to discuss progress and results. Remote work schedules will be determined by department management and may be amended whenever deemed necessary. A certain number of employees per department must remain on premise in order to ensure business continuity. This number will be determined by the department director.

Compliance with SCWA policies

SCWA employees working remote must follow all Authority policies and must clock in and out on the Authority's timekeeping system. Employees who are not upholding SCWA obligations, such as performance, conduct and accessibility are not eligible to work remotely. Remote work may be discontinued or suspended at any time at the discretion of the employee's department manager or SCWA administration.

Schedules and Time Worked

Remote work should be scheduled for full days and is limited to one (1) day of the employee's regular weekly work schedule. Schedules must be approved by the department manager in advance so that the operations of the Authority are not affected.

Equipment and Expenses

The employee will establish an appropriate work environment within his or her home for work purposes. Suffolk County Water Authority will not be responsible for costs associated with the setup of the employee's home office, such as remodeling, furniture or lighting, nor for repairs or modifications to the home office space. SCWA will provide a computer or laptop to each employee. Employees will be required to test this computer utilizing their personal Internet provider prior to starting a remote work schedule. If the Internet connection does not provide the required speed or connectivity, the ability to work remotely will not be approved. If an employee experiences an Internet or power outage during the remote workday and cannot continue working, the employee must return to the office or charge their accrued time for the remaining hours of the day. SCWA will not compensate employees for travel time. If an employee is required to return to the office, they employee must charge their accrued time for the commute.

SCWA will determine the equipment needs for each employee on a case-by-case basis with approval from their director. Equipment supplied by the SCWA is to be used for business purposes only. The employee may need to use personal devices and technological systems, such as telephones and Internet in order to work from home. SCWA will not provide such devices, and will not reimburse the employee for any use, wear and tear, or maintenance of any employee-owned devices or systems. Furthermore, SCWA will not reimburse any employee for Internet usage. Equipment supplied by the employee, if deemed appropriate will be maintained by the employee. SCWA accepts no responsibility for damage, repairs or any lost/missing personal data to employee-owned equipment. SCWA reserves the right to make determinations as to appropriate equipment, subject to change at any time.

SCWA has the right and discretion to audit employees' productivity from home. SCWA will utilize various methods and work monitoring tools/systems to track remote worker job activities.

Dependent Care

Remote work is not a substitute for full-time childcare or other dependent care responsibilities. If a child or dependent is present during scheduled work hours, the employee agrees to make arrangements for the care of the child or dependent. If a child or dependent is home ill, with department manager approval, the employee may provide limited care for that child or dependent while working remote or use accrued time/leave pursuant to the provisions set forth in SCWA policies.

Communication Expectations

Remote workers are expected to consistently remain accessible for communication to their department manager, supervisor, customers, co-workers, vendors, etc. at all times (excluding meal/break periods) during their work shift using various means of communication such as telephone, email, text and other communication tools made available to them.

Exception to Policy

This policy does not apply to requests for reasonable accommodation for employees who have a qualifying disability. Such requests are considered outside this policy in consultation with Human Resources.

Remote Work Agreement

An employee participating in remote work must complete and execute a Remote Work Agreement and

have it signed by management before commencing work. Agreements will last a maximum of six (6) months and will require renewal. It is the responsibility of the employee to renew the Agreement with the department director before the expiration date.



POLICY 116 – REMOTE WORK AGREEMENT

Employee Information

Name: _____ Hire date: _____

Job title: _____

Department: _____

Remote Phone Number (to receive calls directly from office extension – to be set up by employee):

Home Phone Number: _____

Cell Phone Number: _____

This telecommuting/remote agreement will begin and end on the following dates:

Start date: _____ End date: _____ (MAX. 6 months)

Temporary work location: _____

Employee work schedule: _____

The employee agrees to the following conditions:

- Employee will remain accessible and productive during scheduled work hours.
- Employee will record all hours worked and meal periods taken in accordance with regular timekeeping practices.
- Employees will schedule and work remote for a full day.
- Employee must obtain manager approval prior to changing work hours or working unscheduled overtime hours.
- Employee will report to the employer's work location as necessary upon directive from his or her supervisor. Commutation time will not be compensated.
- **Remote work is limited to one (1) day of the employee's regular weekly work schedule.**
- Employee will communicate regularly with his or her supervisor and co-workers. A weekly written report of activities must be submitted to the supervisor.
- Employee will comply with all Authority rules, policies, practices and instructions that would apply if the employee were working at the Authority's work location.
- Employee will maintain satisfactory performance standards.
- Employee will make arrangements for regular dependent care and understands that remote work is not a substitute for dependent care.
- Employee will maintain a safe and secure work environment at all times.
- Employee will allow the employer to have access to the remote location for purposes of assessing safety and security, upon reasonable notice by the Authority.
- Employee understands that all terms and conditions of employment with the company remain unchanged, except those specifically addressed in this agreement.
- Employee understands that management retains the right to modify this agreement on a temporary or permanent basis for any reason at any time.
- Employees are responsible to renew this Agreement with the department director before the expiration date.

Suffolk County Water Authority will provide the following equipment:

The employee will provide the following equipment: _____

- Employee agrees that Authority equipment will not be used by anyone other than the employee and only for Authority-related work. The employee will not make any changes to security or administrative settings on SCWA equipment. The employee understands that all tools and resources provided by the SCWA shall remain the property of SCWA at all times.
- Employee agrees to protect company tools and resources from theft or damage and to report theft or damage to the manager immediately.
- Employee agrees to comply with SCWA's policies and expectations regarding information security. The employee will be expected to ensure the protection of proprietary company and customer information accessible from their home offices.
- Any expenses incurred by the remote worker must be approved in advance and submitted for reimbursement using the expense report with attached receipts.
- The employee agrees to return company equipment and documents within five days of the end of the remote work arrangement or termination of employment.

Employee signature: _____ Date: _____

Manager signature: _____ Date: _____

Deputy CEO signature: _____ Date: _____

Deputy CEO for Administration signature : _____ Date: _____

Information Technology signature: _____ Date: _____

Chief Executive Officer: _____ Date: _____
or designee



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: September 21, 2022

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Deputy CEO for Administration *DM*

SUBJECT: *POLICY 307 – BENEFITS ELIGIBILITY – REVISIONS – ADD DOMESTIC PARTNERSHIP COVERAGE AND INCREASE MEDICAL BUY-BACK FOR NON-UNION EMPLOYEES*

Based on feedback from our employees and in the spirit of inclusivity, we wish to **amend our benefits policy to include medical, dental and vision coverage for domestic partners for non-union employees**. This would begin January 1, 2023. New York State offered this option to state employees in 1995. Approximately 65% of all participating agencies in NYSHIP voluntarily offer this coverage to their employees.

NYSHIP rules for covering a domestic partner are as follows:

A domestic partnership is a partnership for which the employee and partner can certify that they:

- Are both 18 years of age or older
- Have been in the partnership for at least six months
- Are both unmarried (copy of divorce decree required, if applicable)
- Are not related in a way that would bar marriage in New York State 6 General Information Book GIB-PA Active/2022
- Have shared the same residence and have been financially interdependent for at least six months
- Have an exclusive mutual commitment (which they expect to last indefinitely) to share responsibility for each other's welfare and financial obligations

It should be noted that under Internal Revenue Service (IRS) rules, the fair market value cost of the domestic partner's coverage, referred to as imputed income, is considered to be a taxable fringe benefit. However, the IRS does not provide official guidance to assess the fair market value. Our Benefits Manager requested that Alicia Simson, Internal Audit Manager research best practices and her recommendation is attached to this memo.

Additionally, we would like to make our buyback option for those employees who waive benefits more attractive in order to save the Authority significant premium costs. As you are aware, we have several employees who have dual coverage for various reasons. Currently, if an employee waives health benefits, they receive \$2,000/annually. The rate has not been increased since implementation over 15 years ago. At this time, single coverage is \$14,353.44 annually and family coverage is \$33,164.88 annually. **I am recommending an increase to the medical buy-back for non-union employees waiving coverage to \$5,000/annually beginning January 1, 2023.**

If you are in agreement, please present to the members at the meeting on September 29, 2022.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

SUBJECT: EMPLOYEE BENEFITS

FILE UNDER SECTION NO.: 3

EFFECTIVE DATE: September 29, 2022

POLICY NO.: 307

SUPERCEDES: July 19, 2021

APPROVED:

POLICY

It is the intent of this policy to outline the health benefits offered to full time employees and those who qualify as full-time employees under the Patient Protection Affordable Care Act Law (PPACA) passed in 2010. As a participating agency of the state of New York, the Authority offers medical insurance coverage through the New York Health Insurance Program (NYSHIP)/The Empire Plan.

PROCEDURE

OFFER OF MEDICAL, DENTAL AND VISION COVERAGE

New employees scheduled to work full time will be eligible to enroll in medical, dental and vision insurance benefits along with their qualifying dependents. Elected coverage will take effect the first day of the month following the date of hire.

Coverage must be elected within thirty (30) days of the date of hire.

ELIGIBLE DEPENDENTS

The following dependents are eligible for coverage on an Authority employee's medical, dental and/or vision insurance plans:

- Legal spouse (including a separated spouse)
- Legal children (natural child, stepchild, legally adopted child)
- Under special circumstances, The Empire Plan allows other children to be enrolled on an employee's plan in situations of dependence and disability. These situations must be addressed directly with The Empire Plan.
- Domestic Partners (non-union employees only – effective January 1, 2023)

PROOF OF ELIGIBILITY

All enrollees in health benefits are required to submit proof of eligibility. The documentation listed below is required to be submitted along with the proper enrollment forms.

For all enrollees:

- Birth Certificate
- Social Security card

If married:

- Marriage Certificate
- Proof of joint financial obligation (if marriage took place more than one year prior to enrollment)

For domestic partners (non-union employees):

- Completed NYSHIP Domestic Partner Enrollment Application (PS-425) with appropriate proofs as required in the application

PREMIUMS

- Employees hired prior to January 1, 2017 do not pay a premium to have medical insurance.
- Employees hired after January 1, 2017, pay 15% of the total monthly premium for medical insurance. This premium will be paid via a weekly pre-tax (post-tax option available) payroll deduction from the first four paychecks of every month.
- Dental and vision premiums are paid by the Authority. There is no cost to employees for enrollment in these plans.

WAIVER OF HEALTH BENEFITS

Effective January 1, 2023, non-union employees who choose to waive health insurance will be enrolled in the Authority's Medical Buy Back Program. This program provides \$2,000 (\$5,000) (minus applicable taxes) annually to the employee to assist with health care costs; two equal payments of (\$1,000) \$2,500 (minus applicable taxes) will be made in July and December in employees' regular paycheck. All payments are made pro-rata based on the number of months health insurance is waived in a calendar year.

Union employees who choose to waive health insurance will be enrolled in the Authority's Medical Buy Back Program and will be provided \$2,000 (minus applicable taxes) annually to employee to assist with health care costs; two equal payments of \$1,000 (minus applicable taxes) will be made in July and December in employees' regular paycheck. All payments are made pro-rata based on the number of months health insurance is waived in a calendar year.

LIFE EVENTS/ENROLLMENT CHANGES

Enrollment changes are only allowed during the annual Open Enrollment period or if the employee experiences a qualifying life event, as determined by the Internal Revenue Code. Listed below are examples of events which would qualify employees to make changes to their benefits. Enrollment changes due to a qualifying life event must be directly related to that event:

- Marriage
- Divorce
- Birth/legal adoption
- Loss of previous coverage

Documentation supporting a qualifying life event must be submitted to Human Resources along with the proper enrollment forms within 30 days of the date of the event. If documentation is not submitted within this time frame, enrollments will be delayed until the next Open Enrollment period.

Premium cost changes due to a qualifying life event (change in coverage level) will be effective the pay week in which the change occurs.

LIFE INSURANCE

All full-time employees are provided a basic term life insurance policy effective 90 days from their hire date. The value of this policy is equal to 1.5 times their base salary with a minimum value of \$50,000 and a maximum of \$150,000. This insurance policy is administered and paid for by the Authority.

Employees hired prior to 1996 may have requested to remain enrolled in the frozen life insurance policy with a value of \$50,000.

Management and Lab Union employees are also provided an Accidental Death and Dismemberment (AD&D) life insurance policy with the same effective date and of the same value as their basic life insurance (doubles value of life insurance in the event of AD&D).

Beneficiaries must be designated for this policy(s). The beneficiary designated for the basic term life policy will also be the designated beneficiary for the AD&D life policy, if applicable. Designating a primary beneficiary is required and designating a contingent (secondary) beneficiary is optional.

SEPARATION

When separating from the Authority, medical, dental and vision coverage will extend to the end of the month in which the separation occurs unless otherwise authorized by the CEO, Deputy CEO for Administration and approved by the Board Members. Authority-provided term life insurance will end the last working day.

For qualified retiring employees, medical, dental and vision insurance as well as those who remain in the frozen life insurance policy have the option to continue coverage into retirement. Refer to policies 801 and 802 for more information on terminations and retirements, respectively.

September 29, 2022

Invoice Breakdown

Bond, Schoeneck & King PLLC

9-8-2022 \$3,715.50

Dvirka & Bartilucci

Verizon Church Street B11 Upgrade \$1,086.25

Heslin Rothenberg Farley & Mesiti P.C.

8-26-2022 \$300.00

Sobel Pevzner, LLC

Flores, William \$1,078.50

Pettigrew, William Scott \$3,208.00

Grant Carle \$2,762.00

Raymond Wlazlo \$984.00

American Water Works Association

Annual Membership for 25 Individual Members \$24,690.00

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

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

RE: Manorville Water Main Extension Project, Town of Brookhaven
Required Documentation for Funding
EFC Request for Supplement Information

DATE: September 29, 2022

SCWA submitted a grant request to the Environmental Facilities Corporation for funding for SCWA's proposed Manorville, Brookhaven water main project.

This project involves the installation of approximately 20,000 feet of water main to provide 64 premises access to public water. The total estimated cost of the project is \$6,754,231.00. Brookhaven Town has pledged to contribute \$2,000,000 of the project's cost.

EFC, by letter dated September 12, 2022, requested a copy of the resolution designating an authorized SCWA representative to execute the EFC funding agreement and any and all other documents, agreements and instruments necessary to effectuate the Manorville Brookhaven project. A resolution containing similar operative language was provided to the EFC as part of the grant application.

However, in order to fully satisfy the EFC's request, please have the Board consider adopting the following resolution:

RESOLVED, the CEO is designated as the Authority's representative to execute the EFC funding agreement for the Manorville Brookhaven project and any and all other documents, agreements and instruments necessary to effectuate the Manorville Brookhaven project.