

AGENDA
REGULAR MEETING ON MAY 19, 2021
3:00 P.M. AT OAKDALE, NEW YORK

PUBLIC COMMENT

MINUTES FOR APPROVAL

1. Regular Meeting – April 29, 2021

CONTRACTS – EXTEND – ITEMS TO BE CONSIDERED ON CONSENT

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

- 2a. Contract 7566B – for the supply and maintenance of pumps and miscellaneous equipment (Zone B) during the one-year period beginning June 1, 2021 - extend with Eagle Control Corp.
- 2b. Contract 7617 – for the inspection of fire hydrants during the one-year period beginning August 1, 2021 – extend with Building Services Industries.
- 2c. Contract 7629 – for the furnishing and delivery of soda ash during the one-year period beginning September 1, 2021 – extend with Independent Chemical Corp.
- 2d. Contract 7705 – for the welding fabrication and repairs during the one-year period beginning August 1, 2021 – extend with Retro Fit Inc.
- 2e. Contract 7713 – for the furnishing and delivery of enclosed soft starters during the one-year period beginning August 1, 2021 – extend with Conserve Lighting and Electrical Supplies.

CONTRACTS – AWARD/REJECT

- 3a. Contract 7757 – for the furnishing and delivery of stainless-steel repair clamps, iron saddles and bell joint leak clamps during the one-year period beginning July 1, 2021.
- 3b. Contract 7758 – for the furnishing and delivery of tools during the one-year period beginning July 1, 2021.
- 3c. Contract 7760 – for the furnishing and delivery of two (2) 15,000 gallon steel hydropneumatics tanks.

GENERAL4. Special Services

- a) RFP 1570 – Performance of Water Tank Engineering Services
Accept the proposal by Dvirka and Bartilucci to perform the water tank engineering service agreement for the one-year period beginning July 1, 2021.
- b) Specialized Water Quality Testing for AOP Design
Accept the quote from the University of North Carolina – Charlotte to perform specialized water quality testing for each AOP system in the amount of \$27,056.
- c) Purchase Order – Baldwin Business Systems
Ratify the purchase order issued from Baldwin Business Systems for the mass mailing of conservation rate changes to customers effective June 1, 2021 in the amount of \$27,775.

5. Equipment

- a) Laboratory Purchase from Biotage
Authorize the purchase of one TurboVap II Concentration Workstation from Biotage in the amount of \$10,312.25.
- b) Laboratory Purchase from Teledyne Tekmar
Authorize the purchase of one Lumin Purge and Trap Concentrator (PTC) unit and one Aquatek LVA Autosampler from Teledyne Tekmar in the approximate amount of \$35,385.00.
- c) Upgraded Network Equipment
Authorize the purchase of upgraded network equipment from Networktigers.com at a fee of \$17,634.15.
- d) Network Server Redundancy
Authorize the purchase of additional connectivity capacity through the use of dense wavelength division multiplexing (DWDM) from FS.com in the amount of \$7,587.92.
- e) Hydraulic Model – Synergi
Renew the license and support agreement with DNV GL for the Synergi hydraulic modeling software, for the one-year period beginning February 28, 2021, in the amount of \$12,856.80.
- f) Purchase of Fuel Truck under NYS County Contract: Onondaga
Authorize the purchase order of a fuel truck used to provide emergency fuel deliveries to pump stations and fueling stations to Navistar Inc., under NY State County Contract in Onondaga County in the amount of \$155,920.62.

- 6. Property – Outside Use
 Enter into a lease agreement with the Suffolk County Department of Fire, Rescue, and Emergency Services (FRES) in Greenport for the purpose of leasing space for their cellular equipment on the tank/grounds at Moores Lane, Village of Greenport, at the annual rent of \$1,500 paid to SCWA and the Village of Greenport, to be shared equally subject to approval by the Authority’s Legal Department.

INVOICES - To be paid from the Operating Fund:

7a. <u>Heslin Rothenberg Farley & Mesiti P.C.</u>	1,288.00
7b. <u>McCabe, Collins, McGeough, Fowler, Levine & Nogan, LLP</u>	1,651.80
7c. <u>Milber, Makris Plousadis & Seiden, LLP</u>	1,080.00
7d. <u>O’Connor, O’Connor, Hintz & Deveney LLP</u>	837.99

NEXT MEETING – Scheduled for June 24, 2021, at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

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GENERAL

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NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

REGULAR MEETING
SUFFOLK COUNTY WATER AUTHORITY
April 29, 2021
Oakdale, New York

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

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended by Counsel T. Hopkins and by Counsel J. Milazzo and by Messrs. Bova, Brand, Cecchetto, Durk, Finello, Fuller, Given, Galante, Huber, Kilcommons, Kleinman, Kuzman, Litka, McDowell, Motz, O'Connell, Pokorny, Reinfrank, Reynold, Riegger, Schneider, Torres, Wahl, Wallach, Warner and by Mmes. Berkoski, Cairo, Cameron, Cassagne, Cetta, Hannan, Kennedy, Mancuso, Palillo, Pfeuffer, Spaulding, Tinsley, and Vassallo.

B. Yatauro, President of Local 393 and members of the public 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 3:00 p.m. the Chairman called the meeting to order.

At this time, Mr. Hopkins stated this meeting is being held in accordance with Executive Order No. 202.2 dated March 7, 2020, which authorizes public meetings to be held remotely by conference call or other similar service. Members of the public can call in on the number on SCWA's website and listen to the meeting or participate electronically through Zoom.

The public was advised by Steve Galante (Director of IT) that they may speak during the public comment portion of the meeting by raising their hand in Zoom or dialing "*9" on the telephone.

Mr. Szabo introduced the first presentation, '2020 Incident Trends' by Nick Swain, Safety Supervisor and Paige Trombino, Safety Coordinator. Mr. Swain and Ms. Trombino reviewed the accident types from 2020 and presented the methods and materials that would aid in the reduction of these numbers in the future. Ms. Trombino announced the progress on a revised safety manual and Mr. Swain elaborated on upcoming initiatives including evacuation drills. Mr. Halpin asked a question regarding the cooperation of staff and Mr. Swain and Ms. Trombino confirmed that collaboration and cooperation with the safety initiatives continues to improve over time.

Mr. Szabo then introduced Brendan Warner, Deputy Director of Construction Maintenance, to begin his presentation 'Private Well Connection Plan'. Mr. Warner reviewed the mapping of private well coverage areas across Suffolk County, and presented the current and proposed surcharge data. Mr. Warner reviewed the proposed financing options, making it more feasible for customers on private wells to be serviced by the Authority. A discussion was had concerning the details of changing the financial structure for connecting to public water.

Mr. Halpin then opened the meeting for public comment. Public comment was received by Gail Bailey of the Middle Island Civic Association, in conjunction with the Middle Island Fire Department and the residents of East Bartlett Road in Middle Island. Ms. Bailey thanked the Authority for its efforts to make connecting to public water more affordable with financing options. She stated that she hopes for this resolution to pass because servicing these properties would make the installation of more fire hydrants possible, thus creating a safer neighborhood.

Mr. Halpin presented the minutes of the regular meeting of March 25, 2021, for approval. On motion made by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried, the minutes of the regular meeting held on March 25, 2021, were approved.

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

(070-04-2021) RESOLVED, To extend for the one-year period beginning July 1, 2021, Contract 7615 for the maintenance of heating, ventilation and air conditioning equipment at various Authority locations with Nice N Cool Inc., in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning July 1, 2021, Contract 7621 for the furnishing and delivery of waterworks supplies, tools and equipment with Pollardwater Inc (Items: 1-11, 13-14, 16-18, 20-28, 30-33, 40-42, 44, 46, 48-57, 59, 60, 64), USA Bluebook (Items: 23, 39, 58) and Velvetop Products (Item: 19), in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning July 1, 2021, Contract 7692 for the repair of underground locating devices with Pollardwater Inc, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning July 1, 2021, Contract 7694 for the furnishing and delivery of underground locating devices with Pollardwater Inc.(Item #1) and Mohawk Ltd. (Item #2), in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning July 1, 2021, Contract 7697 for the removal and disposal of chlorinated wastewater from various sites with Island Pump & Tank Corp., in accordance with the specifications, terms and conditions of the contract.

Mr. Szabo then reviewed Contracts 7749, 7754, 7755, 7759, and recommended that these contracts be awarded/rejected in accordance with the letters of recommendation. On motion made by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried, it was

(071-04-2021) RESOLVED, that the low bid received under Contract 7749 for the furnishing and delivery of hydrogen peroxide to Bushwick Avenue - Commercial Boulevard pump station submitted by Triathlon Industries Inc. dba Tridon Chemical of Deer Park, 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 Seven Thousand Nine Hundred Fifty Dollars (\$7,950) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(072-04-2021) RESOLVED, That the low bid received under Contract 7754 for the furnishing and installation of carpet tile and cove base at various locations submitted by Final Touch Flooring Corp. of Ronkonkoma, 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 Nine Thousand Seven Hundred Forty-Three and 20/100 (\$9,743.20), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(073-04-2021) RESOLVED, That the single bid received under Contract 7755 for the installation of new water service lines and reconnection of service line tie-overs (Group 1 – West) submitted by Asplundh Construction Corp. of Yaphank, New York, on a unit-price basis as stipulated in the

bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Million Five Hundred Eighty-Two Thousand Four Hundred Ten and 20/100 Dollars (\$1,582,410.20), be and hereby is accepted; and be it

FURTHER RESOLVED, That the single bid received under Contract 7755 for the installation of new water service lines and reconnection of service line tie-overs (Group 2 – East) submitted by Asplundh Construction Corp. of Yaphank, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Hundred Ninety Three Thousand Nine Hundred Fifty-Five and 15/100 Dollars (\$193,955.15), be and hereby is accepted; and be it

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

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

(074-04-2021) RESOLVED, To reject all bids received under Contract 7759 for the replacing of asbestos roof shingles with architectural shingles at the Meeting House Road Well Field in Quogue; this contract will re-bid.

Mr. Szabo then referred to a contract amendment. Upon further explanation of details by Mr. Kilcommons, Chief Engineer, and on motion made by Ms. Devine, duly seconded by Ms. Gordon, and unanimously carried, it was

(075-04-2021) RESOLVED, to amend the award for Contract 7739 (Resolution 033-02-2021) to Xylem Water Solutions USA, Inc. to upgrade the reactors for the AOP systems at eight (8) locations to Spektron reactors in the change order amount of Two Hundred Ninety-Three Thousand Six Hundred Dollars (\$293,600).

Mr. Szabo referred to two general requests. Upon further explanation of details and on motion made by Ms. Gordon, duly seconded by Mr. Bishop, and unanimously carried, it was

(076-04-2021) RESOLVED, To authorize the anticipated expenses of the SCWA 70th Anniversary for the month of June in the approximate amount of Nine Thousand Five Hundred Fifty-One Dollars (\$9,551).

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

(077-04-2021) RESOLVED, To adopt Phase VII of the COVID-19 Response Plan regarding operations among fully vaccinated and non-vaccinated employees.

Mr. Szabo then reviewed several requests relating to special service agreements.

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

(078-04-2021) RESOLVED, To enter into an agreement with EPI-Use of Atlanta, Georgia, to assist in the implementation of Balance Billing and the Installment Plan Enhancements at a fee not to exceed One Hundred Twenty-Nine Thousand Eight Hundred Seventy-Five and 78/100 Dollars

(\$129,875.78), and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(079-04-2021) RESOLVED, To enter into an agreement with Howard E. Nyhart Co., of Indianapolis, Indiana, for the actuarial and consulting services for GASB 75 during the five-year period beginning June 1, 2021 through May 31, 2026 in accordance with the rate schedule provided, be and hereby is accepted; and be it

FURTHER RESOLVED, To enter into an agreement with Pinnacle Actuarial Resources of Garden City, New York, for the actuarial consulting services for GASB 10 during the five-year period beginning June 1, 2021 through May 31, 2026 in accordance with the rate schedule provided, be and hereby is accepted; and be it

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

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

(080-04-2021) RESOLVED, To authorize the New York Power Authority (NYPA) to conduct a lighting energy audit at all Authority owned buildings, campuses and pump stations at an estimated cost of Three Thousand Dollars (\$3,000); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(081-04-2021) RESOLVED, To enter into an agreement with Material & Product Testing Laboratories Inc. (MPTL) of Holbrook, New York for the five-year chemical bulk storage inspections of two (2) 2,250 gallon FRP Sodium Hypochlorite tanks per site for Bay Shore, Coram, Westhampton and East Hampton at an estimated cost of Five Thousand Five Hundred Twenty-Five Dollars (\$5,525) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

The Members then considered multiple applications to the New York State Department of Environmental Conservation (DEC). After much discussion, and on motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, it was

(082-04-2021) RESOLVED, to construct Well No. 1A at the Flanders Road Well Field, 3.75-acre site, located on the north side of Flanders Road, approximately 200' east of Farrington Road, Montauk, Town of East Hampton; 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, to construct Well No. 1A at the North Country Road Well Field, 6.47-acre site, located on the south side of North Country Road, approximately 380' 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, to construct Well No. 1A at the Liberty Street Well Field, 6.44-acre site, located on the west end of Liberty Street, 567.34' west of Bedford Avenue, Hauppauge, Town of Islip; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

FURTHER RESOLVED, to construct Well No. 1A at the Fischer Avenue Well Field, 5.0-acre site, located on the north side of Fischer Avenue, 1415.78' east of Carleton Avenue, Islip Terrace, Town of Islip; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

FURTHER RESOLVED, to construct Well No. 2A at the Oval Drive Well Field, 7.88-acre site, located on the north side of Oval Drive, south side of Bridge Road (off of Motor Parkway), Village of Islandia, Town of Islip; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

FURTHER RESOLVED, to construct Well No. 3A at the Oxhead Road Well Field, 6.41-acre site, located on the north side of Oxhead Road, 493.62' east of Stony Brook Road, Stony Brook, 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, to construct Well No. 3A at the Daniel Webster Drive Well Field, 6.4-acre site, located on the north side of Daniel Webster Drive, 557' east of Nicoll's Road, South Setauket, Town of Brookhaven; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

FURTHER RESOLVED, that applications 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 mentioned several requests regarding the outside use of Authority property. Upon further explanation of details, and on motion made by Ms. Gordon, duly seconded by Mr. Bishop, and unanimously carried, it was

(083-04-2021) RESOLVED, To enter into a lease agreement (A42) with AT&T/New Cingular Wireless, LLC for the purpose of leasing space for cellular equipment on the tank/grounds located at West Prospect Street, Town of Southampton, at a base rate of Five Thousand Dollars (\$5,000) per month, with the option for additional equipment and subject to the approval of the Authority's Legal Department; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(084-04-2021) RESOLVED, To enter into an agreement with the New York State Department of Environmental Conservation (DEC) and its contractor to utilize GAC systems at Emjay Boulevard and perform pump test; the Authority will be reimbursed for the cost of carbon estimated to be Eighty-Nine Thousand Dollars (\$89,000), and will be reimbursed for any cost associated to compensate the Authority's contractor, Dolphin Well and Pump, of Bay Shore, New York to install

the pump, and be it

FURTHER RESOLVED, To enter into a second agreement to authorize the DEC to construct and operate four air strippers on the site until the plume has been remediated; and be it

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

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

(085-04-2021) RESOLVED, To enter into eighteen lease agreements with Dish Wireless, LLC to lease space for their cellular equipment at:

New York Ave Sound Beach, NY
Emjay Blvd Brentwood, NY
Jayne Blvd Port Jeff Station, NY
Mud Road Setauket, NY
Kings Park Road Commack, NY
Peconic Street Ronkonkoma, NY
Woodlawn Rd Rocky Point, NY
Division Street Sag Harbor, NY
Laurel Hill Rd Greenlawn, NY
Oval Drive Central Islip, NY
Moffit Blvd Bayshore, NY
Spring Close Hwy East Hampton, NY
Flamingo Ave Montauk, NY
Station Rd Bellport, NY
Orinoco Dr Brightwaters, NY
Wicks Path Commack, NY
Church St. Holbrook, NY
Locust Dr. North Bayshore, NY

at an estimated cost of Five Thousand Five Hundred Dollars (\$5,500) each with options for additional equipment, and be it

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

Mr. Szabo then reviewed several requests regarding equipment. On motion made by Ms. Devine, duly seconded by Mr. Bishop, and unanimously carried, it was

(086-04-2021) RESOLVED, To renew support services agreement for the SCADA system software, with Systems Integrated, of Orange, California, for a one-year period beginning May 1, 2021, with a total cost not to exceed One Hundred Thousand Dollars (\$100,000); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

carried, it was

(087-04-2021) RESOLVED, To authorize, under File 1408, the purchase of hardware and software by Information Technology under NYS, GSA contracts and Cooperative Purchasing Consortium Agreements during the one-year period beginning June 1, 2021.

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

(088-04-2021) RESOLVED, To authorize, under File 1409, the purchase of equipment and supplies for the Laboratory under NYS and Suffolk County and Cooperative Purchasing Consortium Agreement contracts during the one-year period beginning June 1, 2021, in the approximate aggregate amount of One Million One Hundred Twenty Thousand Dollars (\$1,120,000).

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

(089-04-2021) RESOLVED, To authorize, under File 1411, the purchase of equipment, parts, vehicles, gasoline and biodiesel fuel for the Transportation Department under NYS, Suffolk County and Town Contracts and Cooperative Purchase Consortium Agreements during the one-year period beginning June 1, 2021.

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

(090-04-2021) RESOLVED, To authorize, under File 1412, the purchase of various office supplies and parts used in Stores (Oakdale) under NYS and Suffolk County Contracts and Cooperative Purchase Agreements during the one-year period beginning June 1, 2021.

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

(091-04-2021) RESOLVED, To authorize, under File 1413, the purchase of various office supplies and parts used in Stores (Bay Shore) under NYS and Suffolk County Contracts and Cooperative Purchasing Consortium Agreements during the one-year period beginning June 1, 2021.

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

(092-04-2021) RESOLVED, To authorize, under File 1520, the purchase of products/services for Facilities under NYS Contracts Cooperative Purchasing Consortium Agreements during the one-year period beginning June 1, 2021.

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

(093-04-2021) RESOLVED, To accept the lowest quote received and to authorize the purchase of a canopy for the fueling station in Hauppauge from Ace Canvas of Ronkonkoma New York at an estimated total amount of Ten Thousand Two Hundred Dollars (\$10,200), and be it

FURTHER RESOLVED, To accept the lowest quote received and to authorize the installation of footings for the Hauppauge fueling station by Island Pump & Tank Corp., of East

Northport, New York at an estimated total amount of Three Thousand Nine Hundred Forty-Four Dollars (\$3,944).

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

(094-04-2021) RESOLVED, To authorize the purchase of four Promochrom extraction workstations from Promochrom Technologies (sole source manufacturer) of Richmond, British Columbia 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 amount of Thirty-Four Thousand Five Hundred Dollars (\$34,500) per system.

Mr. Szabo then referred to a request regarding the appliances contained in the building at 21 McKinney Road, Northport. On motion made by Ms. Devine, duly seconded by Ms. Mercado, and unanimously carried, it was

(095-04-2021) RESOLVED, To declare as surplus the appliances and 3 split duct AC systems located at 21 McKinney Road in Northport and to authorize the donation of these items to a charitable organization, as this structure will be demolished.

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

(096-04-2021) RESOLVED, To authorize the repair of the emergency generator located at Radio Avenue by Huntington Power at a total cost of Five Thousand Six Hundred Three and 59/100 Dollars (\$5,603.59).

Mr. Szabo then reviewed a request relating to insurance. On motion made by Ms. Gordon, duly seconded by Ms. Devine, and unanimously carried, it was

(097-04-2021) RESOLVED, To enter into an agreement with Sun Life Financial of New York, NY for the Authority's life insurance at an estimated cost of Six Hundred Thirty Thousand Three Hundred Ninety-One Dollars (\$630,391) beginning July 1, 2021 with a two-year rate guarantee, and be it

FURTHER RESOLVED, To enter into an agreement with Sun Life Financial for AD&D and Long-term Disability Insurance at the current rates, and be it

FURTHER RESOLVED, To enter into an agreement with Sun Life Financial for Dependent Life Insurance as an employee-paid benefit with an increase to Six and 77/100 Dollars (\$6.77) /month for an increase in coverage, and be it

FURTHER RESOLVED, To enter into an agreement with Sun Life Financial for Short-term Disability Insurance whereby employees will receive \$340/week when on a disability leave, at an increased cost of One Thousand Two Hundred Ninety Dollars (\$1,290) per year, and be it

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

Mr. Szabo then reviewed a request relating to a partnership with Suffolk County. On motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(098-04-2021) RESOLVED, To authorize the SCWA to enter into an agreement with the Suffolk County District Attorney's Office to share drinking water data and trends, install monitoring wells, provide analysis of drinking water samples and provide information in an amount not to exceed One Hundred Thousand Dollars (\$100,000) in funds or in-kind services per calendar year, 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 referred to a request regarding the Rates, Rules and Regulations of the Authority. On motion made by Ms. Devine, duly seconded by Mr. Bishop, and unanimously carried, it was

(099-04-2021) RESOLVED, To amend Section 4 of the Rates Rules and Regulations to reduce the upfront payment of to a \$500 application fee which will be credited towards the tap fee; provide financing for the remaining tap fee and surcharge costs, with an increase of 10 basis points for each five-year increment in repayment period starting after five years. The program payment periods should include 2, 5, 10, 15, 20 and 25 years. Reduce the minimum participation rate in Section 8 of the Rates, Rules, and Regulations from 40% to 25% for areas impacted by contamination on private well facilities.

Mr. Szabo then mentioned a request regarding Main Extensions. Upon further explanation of details by Mr. Milazzo, General Counsel to the Authority, and on motion made by Ms. Gordon, duly seconded by Ms. Mercado, and unanimously carried, it was

(100-04-2021) RESOLVED, That the Manorville Water Main extension project to install approximately 20,000 feet on Halsey Manor Road beginning at County Route 111 and extending north to Mill Road, then east to Doe Run, Primrose Path and associated side streets for the purposes of connecting 64 properties in this area threatened by potential contamination in Manorville, Town of Brookhaven, be declared a Type II activity under the New York State Environmental Quality Review Act, its implementing regulations and the Authority's Type II list.

Mr. Szabo referred to the funding for the Manorville water main project. On motion made by Mr. Bishop, duly seconded by Ms. Devine, and unanimously carried, the following resolution was approved:

(101-04-2021) WHEREAS, SCWA is a self-supporting, public benefit corporation operating under the authority of the Public Authorities Law of the State of New York, and

WHEREAS, SCWA's system contains more than 580 wells at 235 pump stations, approximately 6,000 miles of main, and is the largest system in the nation relying solely on groundwater as its water source, and

WHEREAS, there are 128 homes in the Manorville community in the Towns of Brookhaven and Riverhead that rely on private wells for their drinking water, and

WHEREAS, some of the wells are affected by groundwater contamination, and

WHEREAS, representatives for the homeowners contacted SCWA seeking assistance in securing public water for the residents, and

WHEREAS, SCWA desires to provide water to 64 homes in the Town of Brookhaven as shown on the attached map, and the estimated cost of extending water mains, tap fees and private service line to these homes is \$6.75 million, (the "Project"), and

WHEREAS, SCWA has identified several methods to pay for the Project, including, a pay as it goes funding option, which will utilize existing funds within SCWA's Capital Budget, an option involving using bond proceeds, which option is subject to review by SCWA's Bond Counsel, or an option of implementing a surcharge to be placed on the owners of the 64 houses to generate the necessary capital funds, and

WHEREAS, the Environmental Protection Agency Interior Subcommittee for State and Tribal Assistance Grant program (STAG) funds local wastewater and drinking water infrastructure projects, and

WHEREAS, STAG grants are limited to projects that are publicly-owned or owned by a non-profit entity and that are otherwise eligible for the funding from that state's Clean Water or Drinking Water State Revolving Funds (SRF) loan programs, and

WHEREAS, there is a minimum 20% cost share match requirement for any portion of a project funded through a STAG infrastructure grant and the ability to fund the 20% cost share is required before Environmental Protection Agency can award a STAG grant, and

WHEREAS, the CEO is directed to submit or cause to be submitted a STAG grant application to pay, in part, the Project's cost, and

WHEREAS, SCWA, if awarded a STAG grant for the Project, shall provide the required 20% match of the Project's costs; now therefore be it

RESOLVED, SCWA remains committed to the Project through SCWA's annual Capital Budget, and shall supplement the Capital Budget on an annual basis to provide the 20% match funding, and be it

FURTHER RESOLVED, SCWA authorizes applying for a STAG grant and directs the CEO or his designee to execute any documents necessary to effectuate the grant application, and be it

FURTHER RESOLVED, SCWA, at a future meeting and after consultation with its CFO or her designee, shall determine the appropriate method for funding the 20% match not funded through the STAG grant, which funding may consist of one or a combination of the methods described herein or may be another option which is not identified herein, and be it

FURTHER RESOLVED, nothing herein shall require to undertake the Project in the absence of the receipt of a STAG grant of not less than 80% of the Project's cost.

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

(102-04-2021) RESOLVED, That the following invoices be paid from the Operating Fund:

Dvirka & Bartilucci Engineers	\$20,411.50
H2M Architects and Engineers	35,375.00
Heslin Rothenberg Farley & Mesiti P.C.	3,250.00
O'Connor, O'Connor, Hintz & Deveney LLP	630.00
Putney, Twombly, Hall & Hirson LLP	8,645.87

SEQRA REVIEW

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

The Members scheduled their next regular meeting for Wednesday, May 19, 2021, beginning at 3:00 p.m.

At this time, Mr. Halpin stated that the email inbox was checked for public comment. There was no public comment at this time.

At 4:57 p.m., on motion made by Ms. Mercado, duly seconded by Ms. Devine, and unanimously carried, it was

(103-04-2021) RESOLVED, That the Members go into an Executive Session for the purpose of discussing litigation, personnel matters, and labor negotiations.

The meeting was again called to order at 5:42 p.m.

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

(104-04-2021) RESOLVED, To employ David Lora of Bay Shore, New York as Assistant Electrical Engineer at an annual salary of \$62,000.

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

(105-04-2021) RESOLVED, To promote Andrew Bloecker from Assistant Electrical Engineer to Assistant Automation and Controls Engineer at an annual salary of \$80,000.

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

(106-04-2021) RESOLVED, To extend the services of Brand Long Island Consulting Inc. until June 30, 2021 at the same terms and conditions of the original agreement.

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

(107-04-2021) RESOLVED, To extend the unpaid leave of absence for Tara Kabat, Clerk, as an exception to policy 107, through May 31, 2021; and to terminate her employment if she does not return on June 1, 2021.

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

(108-04-2021) RESOLVED, To employ Michael Albano of Wading River, New York as Assistant Fleet Manager at an annual salary of \$85,000.

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

(109-04-2021) RESOLVED, To employ Scott Blum of Stony Brook, New York as Associate Civil Engineer at an annual salary of \$85,000.

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

(110-04-2021) RESOLVED, To provide an inequity adjustment for Jason White, Associate Civil Engineer to an annual salary of \$85,000.

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

(111-04-2021) RESOLVED, To promote Shawn Mauldin from Assistant Civil Engineer to Associate Civil Engineer at an annual salary of \$74,000.

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

(112-04-2021) RESOLVED, To employ Henry Gobrick of Riverhead, New York as Junior Engineering Technician at an annual salary of \$60,000.

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

(113-04-2021) RESOLVED, to employ twenty-six (26) summer interns in accordance with the schedule below indicating name, city of residence, department, year and hourly rate, all with no benefits:

First Name	Last Name	City	Department	Year	Hourly
Jenna	Greenberg	Hauppauge	Construction Maintenance	Junior	\$17.00
Ryan	Anderson	Shoreham	Construction Maintenance	Junior	\$17.00
Alexander	Weik	Miller Place	Construction Maintenance	Junior	\$17.00
Matthew	Menis	Manorville	Production Control	Junior	\$17.00
Michael	Spadaro	South Setauket	Information Technology	Senior	\$17.00
Pablo	Salinas	Bay Shore	Information Technology	Junior	\$17.00
Christopher	Byrnes	East Moriches	Information Technology	Junior	\$17.00
Jared	Goldstein	Stony Brook	Internal Audit	Junior	\$17.00
**Claire	Walsh	Northport	Human Resources	Senior	\$17.00
Julianna	Cleere	Northport	Human Resources	Junior	\$17.00
Tyson	Morton	Bay Shore	GIS	Junior	\$17.00
Charles	Headley	Deer Park	GIS	Senior	\$17.00
Joseph	Lyons	Center Moriches	Customer Service	Sophomore	\$15.00
Natalie	Rosich	Bay Shore	Laboratory	Senior	\$17.00
Christa	Post	Greenlawn	Laboratory	Senior	\$17.00
Haley	Vicente	Ronkonkoma	Laboratory	Senior	\$17.00
Alexis	Pace	West Islip	Laboratory	Senior	\$17.00
Connor	Downey	West Islip	Safety	Senior	\$17.00
Marcelo	Chacon	West Babylon	Purchasing	Junior	\$17.00
Katie	Burke	Northport	Communications	Sophomore	\$15.00
Lauren	Capello	Lake Grove	Communications	Junior	\$17.00
Cole	Pillion	Huntington	Facilities	Sophomore	\$15.00
Erik	Liebergall	Islip Terrace	Facilities	Junior	\$17.00
Daniel	Franchi	Center Moriches	Floater	Senior	\$17.00
Olivia	Licata	Mount Sinai	Floater	Junior	\$17.00
Byron	Santana	West Babylon	Engineering	Senior	\$17.00

As there was no further business to be considered, on motion made by Ms. Devine, duly seconded by Mr. Bishop, the meeting was adjourned at 4:43 p.m.

Jane Devine, Secretary

April 29, 2021

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 7, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7566B – Supply & Maintenance of Pumps & Miscellaneous Equipment (Zone B) – June 1, 2021 to May 31, 2022

Eagle Control Corp., Zone B (East – Patchogue, Port Jefferson, Westhampton, East Hampton), by way of the attached notification, has agreed to extend the subject contract for a third and final year.

Original contract award, November 2018, was in the total estimated amounts of \$828,810.

As of June 1, 2020 (FY21), the Authority has paid approximately \$819,783, under the subject contract.

Eagle Control Corp., currently holds five (5) additional contracts (#7670 – Furnishing & Delivery of Granular Calcium Hypochlorite Tablets, expires March 2022, amount: \$21,654; #7746 – Furnishing & Delivery of Chemical Control Panels, amount: \$104,750; #7701 – Furnish & Deliver PLC [Programmable Logic Controller] & Various Electrical Equipment, expires August 2022, amount: \$13,500; #7542 – Furnish & Deliver Granular Calcium Hypochlorite, expires October 2021, amount: \$3,280 ; #7533 – Furnishing & Delivery of Chemical Metering Pumps & Parts (Jesco), expires August 2021, amount: \$158,015).

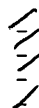
In fiscal year ending 5/31/20 (FY20), Eagle Control Corp., was paid \$1,015,067.

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

We are requesting contract extension for the one-year period commencing June 1, 2021.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director
of Research & Engineering



Attachments: 1 memo & 1 tabulation,

Torres, Marlon

From: Stacie Pominski <spominski@eaglecontrol.com>
Sent: Friday, May 07, 2021 3:11 PM
To: Torres, Marlon
Subject: Contrct 7566B - Extension Letter
Attachments: 7566B Eagle Control Corp. Extension Letter 2021.pdf

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

Hi Marlon

Eagle Control is happy to renew the above contact based on the original terms and conditions

We will send a formal letter Monday May 10, 2021

Regards,
Stacie Pominski



23 Old Dock Road
Yaphank, NY 11980
Ph: 631-924-1315
Fx: 631-924-1012

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 7, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7617 – Inspection of Fire Hydrants
August 1, 2021 to July 31, 2022

Building Services Industries, by way of the attached letter, has agreed to extend the subject contract for a third and final year.

Original contract award, May 2019, was in the total estimated amount of \$219,960.

As of June 1, 2020 (FY21) the Authority has spent approximately \$286,464 under the subject contract.

Building Services Industries holds one (1) additional contract (#7693 – Painting of Fire Hydrants at Various Locations in Suffolk County, expires May 2022, amount: \$137,500). In FY 20 they were paid \$365,321.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
P. Kuzman, Director of Construction Maintenance



Attachments: 1 memo & 1 tabulation

Torres, Marlon

From: Tom <info@bsinewyork.com>
Sent: Tuesday, May 04, 2021 12:03 PM
To: Fox, Linda
Cc: Torres, Marlon; Congiusta, Catherine
Subject: Re: Extension of Contract 7617- Inspection of Fire Hydrants

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

We are confirming to extend contract for inspection of fire hydrants for period 8/1/2021- 7/31/2022.

Any questions, please advise

Juan Rodriguez

President

BSI LLC

On 5/4/2021 11:38 AM, Fox, Linda wrote:

The above subject contract is due to expire July 31, 2021. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to Marlon.torres@scwa.com, if you intent/or not extend this agreement.

Thank you,

Linda Fox

Purchasing Department

Phone 631-563-0255

Fax 631-589-5268

lfox@scwa.com

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 7, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7629 – Furnishing & Delivery of Soda Ash
September 1, 2021 to August 31, 2022

Independent Chemical Corp., by way of the attached letter, has agreed to extend the subject contract for a third year representing the second of three possible one-year extensions.

Original contract award, July 2019, amount: \$30,500.

As of June 1, 2020 (FY21), the Authority has spent approximately \$18,130 under the subject contract.

Independent Chemical Corp., holds no additional contract.
In fiscal year ending 5/31/20 (FY20) they were paid \$25,204.

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
M. Torres, Purchasing Director
J. Pokorny, Deputy CEO Operations
M. O'Connell, Director of Production Control



Attachments: 1 memo, & tabulation

Torres, Marlon

From: Jonathan Spielman <Jonathan@independentchemical.com>
Sent: Tuesday, May 04, 2021 2:24 PM
To: Torres, Marlon
Cc: Erika Sheahan
Subject: contract 7629
Attachments: 7629 - Independent Chemical Corp.Ext Letter.pdf

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

We hereby notify SCWA that we are interested and able to extend our pricing and terms for a 1 year extension per your letter of May 4, and price and terms would remain in place.

Thank you-

Jonathan

Jonathan Spielman
President
Independent Chemical Corporation
71-19 80th Street, Suite 8-202
Glendale, NY 11385
718-326-6620 Office
917-418-9199 Cell
Email: Jonathan@independentchemical.com

Good Chemistry for over 70 years

Order Entry: 718-894-0700 or Orders@Independentchemical.com

Corporate video: <https://player.vimeo.com/video/219786952>



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

DATE: May 7, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7705 – Welding Fabrication & Repairs
August 1, 2021 to July 31, 2022

Retro Fit Inc., has agreed to extend the subject contract for a second year, representing the first of two possible one-year extensions (email attached).

Original contract award, June 2020, was in the total estimated amount of \$24,805.

As of June 1, 2020 (FY 21), the Authority has spent approximately \$9,676 under the subject contract.

Retro Fit Inc., holds no additional current contracts.

In fiscal year ending 5/31/20 (FY 20), they were paid \$2,425.

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
M. Torres, Purchasing Director
D. Mancuso, Deputy CEO for Administration
W. Martin, Storeroom Manager
R. Lehning, Fleet Manager



Attachments: 1 memo & 1 tabulation,

Torres, Marlon

From: Retro-fit Inc. <retrofitny@optonline.net>
Sent: Thursday, May 06, 2021 4:06 PM
To: Torres, Marlon
Subject: extension of contract

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

Dear Sir/Madam:

The contract between suffolk county water authority and Retro fit inc (contract 7705 for welding fabrication and repairs.) is going to expire and i would like to extend this contract for the term of August 1, 2021 to July 31, 2022 and will maintain our prices and our current agreement of this contract.

Sincerely, Glen Lawrence

Retro fit inc.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 7, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7713 - Furnish and Deliver Enclosed Soft Starters
August 1, 2021 to July 31, 2022

Conserve Lighting and Electrical Supplies, by way of the attached notification, has agreed to extend the subject contract for a second and final year.

Original contract award, August 2020, was in the total amount of \$70,064.

As of June 1, 2020 (FY21), the Authority has paid approximately \$16,866 under the subject contract.

Conserve Lighting and Electrical Supplies, holds no additional contracts.

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

We are requesting contract extension for the one-year period commencing August 1, 2021.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director
of Research & Engineering

✓
✓
✓
✓
-

Attachments: 1 memo & 1 tabulation

Congiusta, Catherine

From: Ed Evans <Eevans@conserveelectric.com>
Sent: Monday, May 10, 2021 3:19 PM
To: Torres, Marlon
Cc: Fox, Linda; Congiusta, Catherine
Subject: RE: Extension of Contract 7713 - Furnish & Deliver Enclosed Soft Starters

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

Marlon apologies, yes we extend this contract for you thank you.

Best Regards,

Edward Evans
Conserve Lighting & Electrical Supplies
3905 Crescent St
LIC, NY 11101
P 718-937-6671
F 718-937-4057
E eevans@conserveelectric.com



From: Torres, Marlon <Marlon.Torres@SCWA.com>
Sent: Wednesday, May 5, 2021 3:49 PM
To: Ed Evans <Eevans@conserveelectric.com>
Cc: Fox, Linda <Linda.Fox@SCWA.com>; Congiusta, Catherine <Catherine.Congiusta@SCWA.com>
Subject: FW: Extension of Contract 7713 - Furnish & Deliver Enclosed Soft Starters

Any updates? If you have any questions concerning the "Offer to Extend" your contract let me know.

Marlon Torres
Director of Purchasing
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769
Telephone: 631-563-0334
Email: Marlon.Torres@SCWA.com



SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 11, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7757 – Furnishing & Delivery of Stainless-Steel Repair Clamps, Iron Saddles & Bell Joint Leak Clamps – July 1, 2021 to June 30, 2022

Opened: April 16, 2021 Published: March 26, 2021
No. of Bids received: 5 Documents Sent: 12

Low/Low Responsive (LR) Bidders:

Items: 1; 2-6(LR); 8; 14(LR); 18-20; 25-28; 34-43 (LR)
PowerSeal Pipeline Products Corp.
Bid Amount: \$10,763.37

Items: 7, 9-13, 15-17, 21-24
Mueller
Bid Amount: \$37,316.13

Items: 29-33
Smith-Blair
Bid Amount: \$12,079.35

Recommendation: Award to Low/Low Responsive Bidders

Comments: As a result of this solicitation, four (4) bids were received. The awards issued under this contract are per line item.

Items 2 through Items 6 – Mueller Co. submitted the lowest bid but specified a full-seal clamp and not a clamp with service tap as specified, bid is determined “Non- Responsive”. Next lowest responsive bid is Powerseal on those items.

Item 14 – Mueller Co. submitted lowest bid but specified a full-seal clamp and not a clamp with service tap as specified, bid is determined “Non- Responsive”. Next lowest responsive bid is Powerseal on those items.

Items 34 through Item 43 - Ferguson submitted lowest bid but specified a 2" single strap and not a 3.5" single strap as specified, bid is determined “Non- Responsive”. Next lowest responsive bid is Powerseal on those items.

As a result of the above we seek the Boards approval to determine the bid submitted for those line items referenced as “Non-Responsive” and to award those line items to the low responsive bidder, as noted above.

The average price increase is approximately 1.4% with the largest increasing the smaller quantity (less used) items, we also saw an overall decrease in price for the saddle taps.

PowerSeal Pipeline Products Corp., holds two (2) additional contracts ((#7527[Partial] – Furnishing & Delivery of Stainless-Steel Repair Clamps, Iron Saddles & Bell Joint Clamps, expires June 2021, amount: \$38,882; #7606 – Furnishing & Delivery of Stainless-Steel Tapping Sleeves, expires April 2022, amount: \$186,447). In fiscal year ending 5/31/20 (FY20), they were paid \$226,471 (previously held contract #7330 – Furnishing & Delivery of Stainless-Steel Tapping Sleeves, expired April 2019, amount: \$131,313).

Contractor' performance on the above referenced contracts is satisfactory.

Mueller Co., currently holds one (1) additional contract (7737[Partial] – Furnish & Deliver Complete Hydrants, Hydrant Tops & Parts, expires February 2024, amount: \$50,397). In fiscal year ending 5/31/20 (FY20) they were paid \$324,653.

Contractor' performance on the above referenced contracts is satisfactory.

Smith-Blair Inc., holds two (2) additional contracts (#7527[Partial] – Furnishing & Delivery of Stainless-Steel Repair Clamps, Iron Saddles & Bell Joint Leak Clamps, expires June 2021, amount: \$13,983; #7539 – Furnish & Deliver Wide Range Couplings and Flange Adapters, expires September 2021, amount: \$22,644). In fiscal year ending 5/31/20 (FY20), they were paid \$37,182.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer ✓
M. Torres, Purchasing Director ✓
J. Pokorny, Deputy, CEO Operations ✓
P. Kuzman, Director of Construction Maintenance ✓

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

TABULATION OF BIDS
CONTRACT NO. 7757

F & D STAINLESS STEEL REPAIR CLAMPS STAINLESS STEEL & BELL JOINT LEAK CLAMPS

Bid Opening, 04/16/2021

Line Item	Material	Quot.:	6000005619	6000005615	6000005618
Sh. Text		Bidder:	101687	100197	101690
Qty. in Base Unit		Name:	MUELLER COMPANY	POWERSEAL	FORD METER BOX COMPANY INC
		House No:			
		Street:	23418 NETWORK PL	PO BOX 2014	PO BOX 443
		City:	CHICAGO	WICHITA FALLS	WABASH
		Region:	IL	TX	IN
		Post Code:	60673-1234	76307-2014	46992
		Item Text:	BID BOND	CASHIERS CHECK \$3,389.27	BID BOND
00010	14106 CLAMP,REPAIR, 2",RS, 2.35-2.63 (8"L) 24 EA	Total Val.: Unit Price: Rank:	989.28 41.22 2	981.12 40.88 1	1,270.56 52.94 3
00020	14133 CLAMP,REPAIR, 2.5",RS, 2.70-3.00 (8"L) 2 EA	Total Val.: Unit Price: Rank:	79.60 39.80 1	85.32 42.66 2	109.74 54.87 3
00030	14112 CLAMP,REPAIR, 3", RS, 3.73- 4.00 (6"L) 2 EA	Total Val.: Unit Price: Rank:	90.68 45.34 1	96.80 48.40 2	124.34 62.17 3
00040	14108 CLAMP,REPAIR, 3",US, 2.97-3.25 (6"L) 2 EA	Total Val.: Unit Price: Rank:	90.68 45.34 1	96.80 48.40 2	124.34 62.17 4
00050	14109 CLAMP,REPAIR, 3", US,3.46-3.70 (15"L) 1 EA	Total Val.: Unit Price: Rank:	70.55 70.55 1	74.11 74.11 2	86.68 86.68 3
00060	14107 CLAMP,REPAIR, 3", US,3.46-3.70 (8"L) 2 EA	Total Val.: Unit Price: Rank:	90.68 45.34 1	96.80 48.40 2	116.56 58.28 3
00070	14113 CLAMP,REPAIR, 4",OS+,5.22-5.62x7-3/4"CC 1 EA	Total Val.: Unit Price: Rank:	48.50 48.50 1	51.91 51.91 2	72.23 72.23 5
00080	14114 CLAMP,REPAIR, 4",RS,4.74-5.14,24"-3/4"C 1 EA	Total Val.: Unit Price: Rank:	120.49 120.49 2	118.39 118.39 1	160.83 160.83 3
00090	14110 CLAMP,REPAIR, 4",RS,4.74-5.14,7.5-3/4"C 10 EA	Total Val.: Unit Price: Rank:	485.00 48.50 1	519.10 51.91 2	722.30 72.23 5
00100	14111 CLAMP,REPAIR, 4",OS,4.95-5.35,7.5-3/4"C 6 EA	Total Val.: Unit Price: Rank:	291.00 48.50 1	311.46 51.91 2	433.38 72.23 5
00110	16609 CLAMP,REPAIR, 6"US,6.56-6.96x12-3/4"CC 1 EA	Total Val.: Unit Price: Rank:	76.40 76.40 1	76.66 76.66 2	95.93 95.93 3
00120	14116 CLAMP,REPAIR, 6",OS,7.05-7.45,12"-3/4"C 16 EA	Total Val.: Unit Price: Rank:	1,222.40 76.40 1	1,226.56 76.66 2	1,534.88 95.93 3
00130	16610 CLAMP,REPAIR, 6"OS+, 7.45-7.85x12-3/4"C 2 EA	Total Val.: Unit Price: Rank:	152.80 76.40 1	153.32 76.66 2	191.86 95.93 3
00140	16611 CLAMP,REPAIR, 8"US, 8.54-8.94x12-1pc 8 EA	Total Val.: Unit Price: Rank:	695.44 86.93 1	713.52 89.19 2	872.16 109.02 3
00150	14118 CLAMP,REPAIR, 8",OS,9.27 -9.673/4"CC 12 5 EA	Total Val.: Unit Price: Rank:	434.65 86.93 1	445.95 89.19 2	545.10 109.02 3
00160	14117 CLAMP,REPAIR, 8",RS,8.99-9.79,24"-3/4"C 2 EA	Total Val.: Unit Price: Rank:	405.76 202.88 1	412.26 206.13 2	579.28 289.64 3
00170	16613 CLAMP,REPAIR,10"US,10.70-11.50x24-3/4"C 1 EA	Total Val.: Unit Price: Rank:	205.22 205.22 1	209.55 209.55 2	351.88 351.88 3
00180	16614 CLAMP,REPAIR,10"OS,11.60-12.40x24-3/4"C 1 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 1	209.55 209.55 1	351.88 351.88 2
00190	16616 CLAMP,REPAIR,12"US,12.70-13.50x24-3/4"C 1 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 1	226.33 226.33 1	388.18 388.18 3
00200	16617 CLAMP,REPAIR,12"OS,13.65-14.45x24-3/4"C 2 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 1	452.66 226.33 1	776.36 388.18 3
00210	16677 CLAMP,REPAIR, 6"RS,6.84-7.24,12"L-3/4"C 250 EA	Total Val.: Unit Price: Rank:	17,235.00 68.94 1	18,237.50 72.95 2	23,982.50 95.93 3

00220	16690	CLAMP,REPAIR, 8"RS,8.99-9.39,12"-3/4"C 150 EA	Total Val.: Unit Price: Rank:	12,045.00 80.30 1	12,829.50 85.53 2	16,353.00 109.02 3
00230	16693	CLAMP,REPAIR,10"RS,11.04-11.94x16-3/4"C 20 EA	Total Val.: Unit Price: Rank:	3,025.20 151.26 1	3,497.60 174.88 2	4,097.40 204.87 4
00240	14121	CLAMP,REPAIR,12"RS,13.14-13.94x15-3/4"C 10 EA	Total Val.: Unit Price: Rank:	1,689.20 168.92 1	1,854.60 185.46 2	2,287.90 228.79 3
00250	14124	CLAMP,REPAIR,14"RS,15.07-15.82x15-3/4"C 1 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 1	173.39 173.39 1	271.07 271.07 2
00260	16700	CLAMP,REPAIR,16"RS,17.15-17.90x20*3/4"C 1 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 1	250.31 250.31 1	377.94 377.94 2
00270	14126	CLAMP,REPAIR,20" RS,21.60-22.80,15"L 1 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 1	291.60 291.60 1	388.08 388.08 2
00280	14127	CLAMP,REPAIR,24"RS25.80-27.00x15"-3/4"C 1 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 1	322.12 322.12 1	606.96 606.96 3
00290	14093	CLAMP,BJ, 4", 4.80- 5.00 BLUE 5 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 4	588.15 117.63 4	529.20 105.84 3
00300	14095	CLAMP,BJ, 6", 6.90- 7.10 BLUE 50 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 4	6,478.00 129.56 4	5,858.00 117.16 3
00310	14097	CLAMP,BJ, 8", 9 05-9.30 BLUE 30 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 4	5,370.30 179.01 4	3,824.40 127.48 2
00320	14100	CLAMP,BJ,10", 11.10-11.40 BLUE 5 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 4	1,124.80 224.96 4	843.40 168.68 3
00330	14103	CLAMP,BJ,12", 13.20-13.50 BLUE 15 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 4	3,649.80 243.32 4	2,760.00 184.00 3
00340	16620	SADDLE, 4" X 3/4" CC TAP 4.74-5.63 1 EA	Total Val.: Unit Price: Rank:	60.47 60.47 5	39.91 39.91 2	53.32 53.32 3
00350	16624	SADDLE, 6" X 3/4" CC TAP 6.84-7.60 12 EA	Total Val.: Unit Price: Rank:	756.12 63.01 5	515.16 42.93 2	696.96 58.08 3
00360	16627	SADDLE, 6" X 1-1/2" CC TAP 6.84-7.60 18 EA	Total Val.: Unit Price: Rank:	1,505.52 83.64 5	963.36 53.52 2	1,202.58 66.81 4
00370	16628	SADDLE, 6" X 2" CC TAP 6.84-7.60 2 EA	Total Val.: Unit Price: Rank:	167.28 83.64 5	107.04 53.52 2	133.62 66.81 4
00380	16629	SADDLE, 8" X 3/4" CC TAP 8.54-10.10 1 EA	Total Val.: Unit Price: Rank:	63.85 63.85 4	49.68 49.68 2	66.58 66.58 5
00390	16632	SADDLE, 8" X 1-1/2" CC TAP 8.54-10.10 16 EA	Total Val.: Unit Price: Rank:	1,390.88 86.93 5	1,033.28 64.58 2	1,145.76 71.61 4
00400	16633	SADDLE, 8" X 2" CC TAP 8.54-10.10 16 EA	Total Val.: Unit Price: Rank:	1,390.88 86.93 5	1,033.28 64.58 2	1,145.76 71.61 4
00410	16637	SADDLE,12" X 3/4" CC TAP 12.62-14.32 2 EA	Total Val.: Unit Price: Rank:	150.14 75.07 3	122.76 61.38 2	167.28 83.64 5
00420	16640	SADDLE,12" X 1-1/2" CC TAP 12.62-14.32 12 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 2	903.36 75.28 2	1,129.56 94.13 4
00430	16642	SADDLE,12" X 2" CC TAP 12.62-14.32 24 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 2	1,806.72 75.28 2	2,259.12 94.13 4
Total Quot.			Total Val.:	45,028.67	67,800.39	79,088.86
			Rank:	1	2	3

TABULATION OF BIDS
CONTRACT NO. 7757

F & D STAINLESS STEEL REPAIR CLAMPS STAINLESS STEEL & BELL JOINT LEAK CLAMPS

Bid Opening, 04/16/2021

Line Item	Material	Quot.:	6000005619	6000005615	6000005618
Sh. Text		Bidder:	101687	100197	101690
Qty. in Base Unit		Name:	MUELLER COMPANY	POWERSEAL	FORD METER BOX COMPANY INC
		House No:			

	Street:	23418 NETWORK PL	PO BOX 2014	PO BOX 443
	City:	CHICAGO	WICHITA FALLS	WABASH
	Region:	IL	TX	IN
	Post Code:	60673-1234	76307-2014	46992
	Item Text:	BID BOND	CASHIERS CHECK \$3,389.27	BID BOND
00210 16677 CLAMP,REPAIR, 6"RS,6.84-7.24,12"L-3/4"C 250 EA	Total Val.:	17,235.00	18,237.50	23,982.50
	Unit Price:	68.94	72.95	95.93
	Rank:	1	2	3
00220 16690 CLAMP,REPAIR, 8"RS,8.99-9.39,12"-3/4"C 150 EA	Total Val.:	12,045.00	12,829.50	16,353.00
	Unit Price:	80.30	85.53	109.02
	Rank:	1	2	3
00230 16693 CLAMP,REPAIR,10"RS,11.04-11.94x16-3/4"C 20 EA	Total Val.:	3,025.20	3,497.60	4,097.40
	Unit Price:	151.26	174.88	204.87
	Rank:	1	2	4
00260 16700 CLAMP,REPAIR,16"RS,17.15-17.90x20*3/4"C 1 EA	Total Val.:	No Bid	250.31	377.94
	Unit Price:	No Bid	250.31	377.94
	Rank:	No Bid	1	2
Total Quot.	Total Val.:	45,028.67	67,800.39	79,088.86
	Rank:	1	2	3

TABULATION OF BIDS
CONTRACT NO. 7757

F & D STAINLESS STEEL REPAIR CLAMPS STAINLESS STEEL & BELL JOINT LEAK CLAMPS

Bid Opening, 04/16/2021

Line Item	Material	Quot.:	6000005617	6000005616
Sh. Text		Bidder:	100297	105244
Qty. in Base Unit		Name:	SMITH-BLAIR INC	FERGUSON WATERWORKS
		House No:	30	300
		Street:	GLOBE AVE	OSER AVE
		City:	TEXARKANA	HAUPPAUGE
		Region:	AR	NY
		Post Code:	71854	11788
		Item Text:	ELECTRONIC BID BOND	ELECTRONIC BID BOND
00010 14106 CLAMP,REPAIR, 2"RS, 2.35-2.63 (8"L) 24 EA	Total Val.:	1,379.52	1,369.20	
	Unit Price:	57.48	57.05	
	Rank:	5	4	
00020 14133 CLAMP,REPAIR, 2.5"RS, 2.70-3.00 (8"L) 2 EA	Total Val.:	117.90	116.10	
	Unit Price:	58.95	58.05	
	Rank:	5	4	
00030 14112 CLAMP,REPAIR, 3", RS, 3.73- 4.00 (6"L) 2 EA	Total Val.:	125.86	125.16	
	Unit Price:	62.93	62.58	
	Rank:	5	4	
00040 14108 CLAMP,REPAIR, 3",US, 2.97-3.25 (6"L) 2 EA	Total Val.:	123.22	125.16	
	Unit Price:	61.61	62.58	
	Rank:	3	5	
00050 14109 CLAMP,REPAIR, 3", US,3.46-3.70 (15"L) 1 EA	Total Val.:	97.36	104.49	
	Unit Price:	97.36	104.49	
	Rank:	4	5	
00060 14107 CLAMP,REPAIR, 3", US,3.46-3.70 (8"L) 2 EA	Total Val.:	124.84	125.16	
	Unit Price:	62.42	62.58	
	Rank:	4	5	
00070 14113 CLAMP,REPAIR, 4",OS+,5.22-5.62x7-3/4"CC 1 EA	Total Val.:	65.89	68.04	
	Unit Price:	65.89	68.04	
	Rank:	3	4	
00080 14114 CLAMP,REPAIR, 4",RS,4.74-5.14,24"-3/4"C 1 EA	Total Val.:	177.34	186.48	
	Unit Price:	177.34	186.48	
	Rank:	4	5	
00090 14110 CLAMP,REPAIR, 4",RS,4.74-5.14,7.5-3/4"C 10 EA	Total Val.:	679.80	657.70	
	Unit Price:	67.98	65.77	
	Rank:	4	3	
00100 14111 CLAMP,REPAIR, 4",OS,4.95-5.35,7.5-3/4"C 6 EA	Total Val.:	416.28	394.62	
	Unit Price:	69.38	65.77	
	Rank:	4	3	
00110 16609 CLAMP,REPAIR, 6"US,6.56-6.96x12-3/4"CC 1 EA	Total Val.:	108.65	108.16	
	Unit Price:	108.65	108.16	
	Rank:	5	4	
00120 14116 CLAMP,REPAIR, 6",OS,7.05-7.45,12"-3/4"C 16 EA	Total Val.:	1,754.88	1,730.56	
	Unit Price:	109.68	108.16	
	Rank:	5	4	
00130 16610 CLAMP,REPAIR, 6"OS+, 7.45-7.85x12-3/4"C 2 EA	Total Val.:	241.40	216.32	
	Unit Price:	120.70	108.16	
	Rank:	5	4	
00140 16611 CLAMP,REPAIR, 8"US, 8.54-8.94x12-1pc 8 EA	Total Val.:	990.32	991.76	
	Unit Price:	123.79	123.97	
	Rank:	4	5	
00150 14118 CLAMP,REPAIR, 8",OS,9.27 -9.673/4"CC 12	Total Val.:	625.00	619.85	
	Unit Price:	125.00	123.97	

00160	14117	5 EA	Rank:	5	4		
		CLAMP, REPAIR, 8", RS, 8.99-9.79, 24"-3/4"C	Total Val.:	648.10		693.30	
		2 EA	Unit Price:	324.05		346.65	
			Rank:	4	5		
00170	16613	2 EA	Total Val.:	361.70		422.68	
		CLAMP, REPAIR, 10"US, 10.70-11.50x24-3/4"C	Unit Price:	361.70		422.68	
		1 EA	Rank:	4	5		
00180	16614	1 EA	Total Val.:	361.70		422.68	
		CLAMP, REPAIR, 10"OS, 11.60-12.40x24-3/4"C	Unit Price:	361.70		422.68	
		1 EA	Rank:	3	4		
00190	16616	1 EA	Total Val.:	389.74		314.17	
		CLAMP, REPAIR, 12"US, 12.70-13.50x24-3/4"C	Unit Price:	389.74		314.17	
		1 EA	Rank:	4	2		
00200	16617	2 EA	Total Val.:	779.48		628.34	
		CLAMP, REPAIR, 12"OS, 13.65-14.45x24-3/4"C	Unit Price:	389.74		314.17	
		2 EA	Rank:	4	2		
00210	16677	250 EA	Total Val.:	25,210.00		27,040.00	
		CLAMP, REPAIR, 6"RS, 6.84-7.24, 12"L-3/4"C	Unit Price:	100.84		108.16	
		250 EA	Rank:	4	5		
00220	16690	150 EA	Total Val.:	17,128.50		18,595.50	
		CLAMP, REPAIR, 8", RS, 8.99-9.39, 12"-3/4"C	Unit Price:	114.19		123.97	
		150 EA	Rank:	4	5		
00230	16693	20 EA	Total Val.:	4,615.60		3,884.60	
		CLAMP, REPAIR, 10"RS, 11.04-11.94x16-3/4"C	Unit Price:	230.78		194.23	
		20 EA	Rank:	5	3		
00240	14121	10 EA	Total Val.:	2,702.90		2,795.80	
		CLAMP, REPAIR, 12"RS, 13.14-13.94x15-3/4"C	Unit Price:	270.29		279.58	
		10 EA	Rank:	4	5		
00250	14124	1 EA	Total Val.:	340.66		368.31	
		CLAMP, REPAIR, 14"RS, 15.07-15.82x15-3/4"C	Unit Price:	340.66		368.31	
		1 EA	Rank:	3	4		
00260	16700	1 EA	Total Val.:	385.29		624.07	
		CLAMP, REPAIR, 16"RS, 17.15-17.90x20"3/4"C	Unit Price:	385.29		624.07	
		1 EA	Rank:	3	4		
00270	14126	1 EA	Total Val.:	400.58		488.79	
		CLAMP, REPAIR, 20", RS, 21.60-22.80, 15"L	Unit Price:	400.58		488.79	
		1 EA	Rank:	3	4		
00280	14127	1 EA	Total Val.:	424.29		754.02	
		CLAMP, REPAIR, 24"RS25.80-27.00X15"-3/4"C	Unit Price:	424.29		754.02	
		1 EA	Rank:	2	4		
00290	14093	5 EA	Total Val.:	412.85		416.25	
		CLAMP, BJ, 4", 4.80- 5.00 BLUE	Unit Price:	82.57		83.25	
		5 EA	Rank:	1	2		
00300	14095	50 EA	Total Val.:	4,546.50		4,768.50	
		CLAMP, BJ, 6", 6.90- 7.10 BLUE	Unit Price:	90.93		95.37	
		50 EA	Rank:	1	2		
00310	14097	30 EA	Total Val.:	3,769.20		3,953.70	
		CLAMP, BJ, 8", 9 05-9.30 BLUE	Unit Price:	125.64		131.79	
		30 EA	Rank:	1	3		
00320	14100	5 EA	Total Val.:	789.40		827.95	
		CLAMP, BJ, 10", 11.10-11.40 BLUE	Unit Price:	157.88		165.59	
		5 EA	Rank:	1	2		
00330	14103	15 EA	Total Val.:	2,561.40		2,686.65	
		CLAMP, BJ, 12", 13.20-13.50 BLUE	Unit Price:	170.76		179.11	
		15 EA	Rank:	1	2		
00340	16620	1 EA	Total Val.:	57.86		23.16	
		SADDLE, 4" X 3/4" CC TAP 4.74-5.63	Unit Price:	57.86		23.16	
		1 EA	Rank:	4	1		
00350	16624	12 EA	Total Val.:	717.48		323.52	
		SADDLE, 6" X 3/4" CC TAP 6.84-7.60	Unit Price:	59.79		26.96	
		12 EA	Rank:	4	1		
00360	16627	18 EA	Total Val.:	1,089.00		568.62	
		SADDLE, 6" X 1-1/2" CC TAP 6.84-7.60	Unit Price:	60.50		31.59	
		18 EA	Rank:	3	1		
00370	16628	2 EA	Total Val.:	122.14		63.18	
		SADDLE, 6" X 2" CC TAP 6.84-7.60	Unit Price:	61.07		31.59	
		2 EA	Rank:	3	1		
00380	16629	1 EA	Total Val.:	63.79		32.00	
		SADDLE, 8" X 3/4" CC TAP 8.54-10.10	Unit Price:	63.79		32.00	
		1 EA	Rank:	3	1		
00390	16632	16 EA	Total Val.:	1,036.80		608.32	
		SADDLE, 8" X 1-1/2" CC TAP 8.54-10.10	Unit Price:	64.80		38.02	
		16 EA	Rank:	3	1		
00400	16633	16 EA	Total Val.:	1,058.72		608.32	
		SADDLE, 8" X 2" CC TAP 8.54-10.10	Unit Price:	66.17		38.02	
		16 EA	Rank:	3	1		
00410	16637	2 EA	Total Val.:	153.60		80.88	
		SADDLE, 12" X 3/4" CC TAP 12.62-14.32	Unit Price:	76.80		40.44	
		2 EA	Rank:	4	1		

00420	16640		Total Val.:	938.04	595.68
SADDLE,12" X 1-1/2" CC TAP 12.62-14.32	12 EA		Unit Price:	78.17	49.64
		3	Rank:		1
00430	16642		Total Val.:	1,900.80	1,191.36
SADDLE,12" X 2" CC TAP 12.62-14.32	24 EA		Unit Price:	79.20	49.64
		3	Rank:		1
Total Quot.			Total Val.:	79,994.38	80,719.11
		4	Rank:		5

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/16/2021 for F & D STAINLESS STEEL REPAIR CLAMPS STAINLESS STEEL & BELL JOINT LEAK CLAMPS, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

CONTRACT NO. 7757
FURNISHING AND DELIVERY OF STAINLESS STEEL REPAIR CLAMPS SS SADDLES & BELL JOINT LEAK CLAMPS
BID OPENING: April 16, 2021

CONTRACT DOCUMENTS SENT TO:

Ferguson Waterworks	300 Oser Ave/	Hauppauge, NY 11788 Rick.Gambone@Ferguson.com
Cambridge Brass	140 Orion Place	Cambridge, Ontario, Canada N1R5V1 bsnook@cbrass.com
Everett J Prescott Inc.	198 Usher Road	Round Lake, NY 12151 Kirk.Aikens@ejprescott.com
Ford Meter Box	P. O. Box 443	Wabash, IN 46992 tphilippsen@fordmeterbox.com
JCM Industries	200 Old Boston Rd	Nash, TX 75509 jdcollins@jcmind.com
Pollardwater	200 Atlantic Ave	New Hyde Park, NY 11040 bid@pollardwater.com sdoyle@pollardwater.com
Powerseal Pipeline	701 Pleasant View Dr	Wichita Falls, TX 76303 dgalliton@powerseal.com
Smith Blair, Inc.	P. O. Box 5337 30 Globe Ave.	Texarkana, AR 71854 quotes@xylem.com quotes@smith-blair.com Scott.Irwin@xylem.com
T. Mina Supply	44-41 Douglaston Parkway	Douglaston, NY 11363 Colleenr@tmina.com , Roberto.Cano@tmina.com michelle.olsen@tmina.com , Michael.voyias@tmina.com
Robar Industries Ltd. Attn: David Brewer	12945 78 th Avenue	Surrey, BC Canada V2W 2X8 info@Robarindustries.com
USA BlueBook	P.O. Box 9004	Gurnee, IL 60031-9004 quotes@usabluebook.com
Ziebell Water Service Products	10711 W. 165th St. Suite J	Orland Park, IL 60467 jpower@ziebellproducts.com

PRESENT AT BID OPENING:
Marlon Torres – Purchasing Director
Linda Fox – Purchasing Clerk



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7757

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	ADDRESS
David Galliton	701 Pleasant View Dr Wichita Falls TX 76306

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

Contractor:	Powerseal
Signature:	<i>David Galliton</i>
Name:	David Galliton
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Powerseal Pipeline Products
Business Address of Contractor:	701 Pleasant View Dr Wichita Falls, TX 76306
Contact Person for Contract Follow-Up:	David Galliton
Business Contact Telephone:	800 800 0932
Cell Number:	
E-Mail Address:	dgalliton@powerseal.com
Fax Number:	
Federal Employee Identification Number:	74-2373192
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	4/9/2021

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EXHIBIT D

CONTACT INFO


CONTRACT NO. 7757

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

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

Contractor:	Mueller Co. LLC
Signature:	
Name:	Kim Lillpop - Customer Relations Manager
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Mueller Co. LLC
Business Address of Contractor:	500 W. Eldorado St., Decatur IL, 62522
Contact Person for Contract Follow-Up:	Kim Lillpop
Business Contact Telephone:	800-423-1323
Cell Number:	
E-Mail Address:	klillpop@muellerwp.com
Fax Number:	800-871-2195
Federal Employee Identification Number:	20-3547095
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	04/14/2021

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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
KEVIN CHEATHAM, PRESIDENT	30 Globe Avenue Texarkana AR 71854
TOM HOUSTON, VICE PRESIDENT	30 Globe Avenue Texarkana AR 71854
MICAH DIXON, CONTROLLER	30 Globe Avenue Texarkana AR 71854

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

Contractor:	Smith-Blair INC
Signature:	
Name:	KEVIN CHEATHAM, PRESIDENT

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: SMITH-BLAIR NC
Business Address of Contractor: 30 Globe Avenue Texarkana AR 71854
Contact Person for Contract Follow-Up: JACKIE MCCANEY
Business Contact Telephone: 800 643 9705
Cell Number:
E-Mail Address: QUOTES@SMITH-BLAIR.COM
Fax Number: 800 648 6792
Federal Employee Identification Number: 71-0674021
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 4-15-2021

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

DATE: May 7, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7758 – Furnishing & Delivery of Tools July 1, 2021 to June 30, 2022

Opened: April 19, 2021 **Published:** March 30, 2021

No. of Bids received : 2 **Documents Sent:** 16

Highest Discount - Bidders: Items 1 – 4, 6
Colonial Hardware Corp.

Item 5
Zo-Air Company Inc.

Recommendation: Award Items to bidders who have offered the highest discount from the manufacturer's published price list.

Comments: All bidders have previously delivered tools to the Authority. Based upon previous procurement history, it is estimated that the Authority will spend approximately between \$20,000 to \$30,000 under the subject contract. Colonial Hardware Corp., holds the current contract for tools (#7518[Partial], expires May 2021).

Zo-Air holds the current contract for tools (#7518[Partial]), expires May 2021).

Both contractors' performance has been satisfactory.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
P. Kuzman, Director of Construction Maintenance
W. Martin, Storeroom Manager

✓
✓
✓
✓
✓

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

Furnish & Deliver Tools

Bid Opening, 04/19/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005623 10 100288 ZO-AIR COMPANY INC 1337 LINCOLN AVE UNIT 3 HOLBROOK NY 11741 CASHIERS CHECK \$100.00 7758 Furnish & Deliver Tools	6000005622 10 101727 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 CASHIERS CHECK \$100.00 7758 Furnish & Deliver Tools
10 Rigid Tool Company 1 %	Total Val.: Unit Price: Rank:	No Bid	25.26 25.26 1
20 Milwaukee Electric Tool Corp 1 %	Total Val.: Unit Price: Rank:	No Bid	50.69 50.69 1
30 Greenlee Tool Company 1 %	Total Val.: Unit Price: Rank:	No Bid	25.26 25.26 1
40 Dewalt Power Tools & Accessories 1 %	Total Val.: Unit Price: Rank:	No Bid	50.54 50.54 1
50 Ingersoll Rand 1 %	Total Val.: Unit Price: Rank:	1 <i>29.5%</i>	29.50 29.50 No Bid
60 Ames USA-Included Brands 1 %	Total Val.: Unit Price: Rank:	No Bid	47.53 47.53 1
Total Services	Val.: Rank:	1 29.50	199.28 199.28

25%

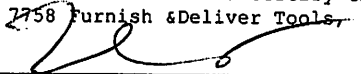
50%

25%

50%

47.5%

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/19/2021 for 7758 Furnish & Deliver Tools, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

*Recommendation: Colwood & Rigid Tool
 Milwaukee electric
 Greenlee Tool
 Dewalt power tools
 Ames USA Included Brands*

20 Air Co: Ingersoll Rand

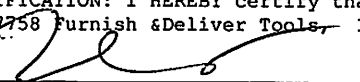
TABULATION OF BIDS
 CONTRACT NO. 7758

Furnish & Deliver Tools

Bid Opening, 04/19/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005623 10 100288 ZO-AIR COMPANY INC 1337 LINCOLN AVE UNIT 3 HOLBROOK NY 11741 CASHIERS CHECK \$100.00 7758 Furnish & Deliver Tools	6000005622 10 101727 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 CASHIERS CHECK \$100.00 7758 Furnish & Deliver Tools
10 Rigid Tool Company 1 %	Total Val.: Unit Price: Rank:	No Bid	25.26 25.26 1
20 Milwaukee Electric Tool Corp 1 %	Total Val.: Unit Price: Rank:	No Bid	50.69 50.69 1
30 Greenlee Tool Company 1 %	Total Val.: Unit Price: Rank:	No Bid	25.26 25.26 1
40 Dewalt Power Tools & Accessories 1 %	Total Val.: Unit Price: Rank:	No Bid	50.54 50.54 1
50 Ingersoll Rand 1 %	Total Val.: Unit Price: Rank:	29.50 29.50 1	No Bid
60 Ames USA-Included Brands 1 %	Total Val.: Unit Price: Rank:	No Bid	47.53 47.53 1
Total Services	Val.: Rank:	29.50 29.50 1	199.28 199.28 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/19/2021
 for ~~7758~~ Furnish & Deliver Tools, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

Contract No. **7758**
 Furnishing & Delivery of Tools
 Bid Opening: April 19, 2021

Contract Documents Sent To:			
Ace Tool	2201 Wantagh Ave.	Wantagh, NY 11793	Info@sunrisetool.com
Colonial Hardware	33 Commerce St	Springfield, NJ 07081 Attn: Donald Schwartz	Donald@colonialhardware.com davidc@colonialhardware.com
Cooper Electric	70 Marcus Blvd	Hauppauge, NY 11788	Cooper.online@cooper-electric.com
Eastern Industrial Equipment	194 Atlantic Ave	Garden City, Park NY	tooldoctortom@yahoo.com
F & F Industrial Equipment Corp	195 Tower Dr.	Middletown, NY 10941	Sales@FFIE.com
Fastenal	920 Lincoln Ave	Holbrook, NY 11741 A	nyboh@stores.fastenal.com
Graybar	800 Huyler Street	Teterboro, NJ 07608	Patrick.McHugh@graybar.com
Grainger Inc	1 Park Drive	Melville, NY 11747	ERIN.TIBKE@GRAINGER.COM
Lawson	38 Ferraro Drive	Holbrook, NY 11741 Attn ; Jim Candemeres	
Mohawk Ltd	One Newell Lane	Chadwicks, NY 13319	daveg@mohawkLtd.com
MSC Industrial Supply	75 Maxess Road	Melville, NY 11747	Nancy.salazar@mscdirect.com
J.G. Pollard Co., Inc.	200 Atlantic Ave.	New Hyde Park, NY 11040	steveh@pollardwater.com
Sunrise Tools	124 Sunrise Highway	West Islip, NY 11795	Info@sunrisetool.com
Turtle and Hughes	59 Mall Dr.	Commack, NY 11725	Anthony.berna@turtle.com
USA BlueBook	PO Box 9004	Gurnee, IL 60031-9004 Attn : Greg Joyce	gjoyce@usabluebook.com
Zo-Air Company, Inc.	1320-6 Lincoln Avenue	Holbrook, NY 11741 Attn; Mark Aicher	mark.aicher@zoair.com

Present at Bid Opening:

Marlon Torres-Purchasing Director
 Deena Lopresti-Procurement Agent I



EXHIBIT D

CONTACT INFO
 CONTRACT NO. 7758

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

NAME / TITLE	ADDRESS
MJ O'CONNELL III Pres/CEO	33 Common St. Springfield, VT
Phillip Yorks Sec. VP	33 Common St. Springfield, VT
Susan Boyle VP	33 Common St. Springfield, VT

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

Contractor:	Colonial Hardware Company
Signature:	<i>[Handwritten Signature]</i>
Name:	Donald Schwartz

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Colonial Hardware Company
Business Address of Contractor:	33 Common St. Springfield, VT 07081
Contact Person for Contract Follow-Up:	
Business Contact Telephone:	973-376-3111
Cell Number:	973-583-2450
E-Mail Address:	donald@colonialhardware.com
Fax Number:	973-376-8788
Federal Employee Identification Number:	132574776
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	9-15-21

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EXHIBIT D

CONTACT INFO
 CONTRACT NO. 7758

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
MARK AICHER, VP	1337-3 LINCOLN AVE, HOLBROOK NY 11741

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

Contractor:	ZO-AIR COMPANY, INC
Signature:	<i>Mark Aicher</i>
Name:	MARK AICHER

PRINT OR TYPE NAME OF PERSON SIGNING BID

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

Business Name:	ZO-AIR COMPANY, INC
Business Address of Contractor:	1337-3 LINCOLN AVE
Contact Person for Contract Follow-Up:	MARK AICHER
Business Contact Telephone:	631-737-4242 x111
Cell Number:	516-903-3546
E-Mail Address:	mark.acher@zoair.com
Fax Number:	631-737-5682
Federal Employee Identification Number:	11-2616999
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	4/16/2021

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 10, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7760 – Furnishing & Delivery of Two (2) 15,000 Gallon Steel Hydropneumatic Tanks

Opened: May 4th, 2021 Published: April 6, 2021
No. of Bids received: 4 Documents Sent: 20

Low Bidder: Aventura Construction Corp.
Bid Amount: \$193,460

Recommendation: Award to Low Bidder

Comments: This is a rebid of contract# 7753 to which only one (1) responsive bid was received. Feedback from bidder's solicited under that contract indicated that there was inadequate time allowed within the contract specifications for the production & delivery of the product. The new contract was subsequently issued with a longer allowed delivery time and with a second hydropneumatic tank (hydrotank) needed for another site.

As a result of the re-bid, the Authority received four (4) bids: ranged from \$193,460 to 279,938. The low bidder submitted a bid price (\$96,730 per tank) which is 1.3% lower than the rejected bid for Contract 7753 (\$98,026 per tank).

Aventura Construction Corp. continues to perform road construction work satisfactorily under an existing contract with the Authority. It appears that they would be able to furnish and deliver the required hydrotank equipment.

The Engineering Department has reviewed the Bid and specifications and recommends the award of this contract to Aventura Construction Corp.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director
of Research & Engineering

/
/
/
/

Attachments: 1 memo & 1 tabulation

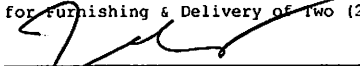
TABULATION OF BIDS
 CONTRACT NO. 7760

Furnishing & Delivery of Two (2) 15,000-Gallon Hydropneumatic Tanks

Bid Opening, 05/04/2021

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005630 101069 FRED BURACK CO INC 15 PURITAN RD RYE NY 10580 Company Check: \$13,996.95
E029 15,000-Gallon, Hydropneumatic Tanks 2 EA		Total Val.: Unit Price: Rank:	279,938.92 139,969.46 4
Total Quot.		Total Val.: Rank:	279,938.92 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/04/2021
 for furnishing & Delivery of Two (2) 15,000-Gallon Hydropneumatic Tanks, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

Furnishing & Delivery of Two (2) 15,000-Gallon Hydropneumatic Tanks

Bid Opening, 05/04/2021

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005627 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 Bid Bond	6000005628 106917 Mass Tank Inspection Services, LLC 29 Abbey Lane Middleboro MA 02346 Bid Bond	6000005629 102549 COASTAL TECHNICAL SALES INC 116 KEYSTONE DRIVE MONTGOMERYVILLE PA 18936 Bank Check: \$13,944.52
E029 15,000-Gallon, Hydropneumatic Tanks 2 EA		Total Val.: Unit Price: Rank:	193,460.00 96,730.00 1	219,600.00 109,800.00 2	278,890.50 139,445.25 3
Total Quot.		Total Val.: Rank:	193,460.00 1	219,600.00 2	278,890.50 3

DOCUMENTS TO:

Aventura Construction Corp.
Buckeye Fabricating Company
Charles Ross & Son Co.
Chivvis Enterprises, Inc.
Coastal Technical Sales
Design Tanks, Inc.
FMC Tanks North America LLC
Fred Burack Co., Inc.
Highland Tank & Mfg. Co.
K-Tank Industries
Mass Tank Inspection Services, LLC
Modern Welding Company, Inc.
Philip Ross Industries
Process Equipment Sales & Service, Inc.
Ross Engineering, Inc.
Ross Metal Fabricators
Ryan Herco Flow Solutions
Sims Steel
Trusco Tank, Inc.
USA Bluebook

Represented at Opening of Bids by:

M. Torres, SCWA
L. Fox, SCWA
C. Congiusta, SCWA

Aventura Construction Corp.
1101 Waverly Avenue
Holtsville, NY 11742
Attn: Joe Pepe
631-654-0660
631-654-0990 – FX
516-779-6224 – Cell
Jpepe@aventuracorp.com

Buckeye Fabricating Company
245 S. Pioneer Blvd.
Springboro, OH 45066
1800-688-9821

Charles Ross & Son Co.
710 Old Willets Path
P.O. Box 12308
Hauppauge, NY 11788-0615
staticmixers@mixers.com

Chivvis Enterprises
10 Grant
Copiague, NY 11726

Coastal Technical Sales
102 A Park Drive
Montgomeryville, PA 18936
215-628-1965
215-628-1649 - FX
ctsoffice@mindspring.com
sales@coastaltechnical.com

Design Tanks, Inc.
612 W. Blackhawk Street
Sioux Falls, SD 57104-0321
888-830-0061

FMC Tanks North America LLC
423 W. Coleman Blvd.
Mt. Pleasant, SC 29454-3473

Fred Burack Co., Inc.
15 Puritan Road
Rye, NY 10580
914-921-4146
914-921-2109 - FX
sara@fredburackco.com
Fred@fredburackco.com

Highland Tank & Mfg. Co.
99 West Elizabethtown Road
Manheim, PA 17545

K-Tank Industries
310 W. Richey Road
Houston, TX 77090
281-444-0212

Mass Tank Inspection Services, LLC
29 Abbey Lane
Middleboro, MA 02346
Attn: Randy Kuferberg
508-947-8826
508-923-3445 – FX
508-560-1600 – Cell
randyk@masstank.com

Modern Welding Company, Inc.
1 Modern Way
Newark, OH 43055
Bob Holland
740-504-4022
740-504-4022 Cell
740-344-6018 FX
bholland@modweldco.com

Philip Ross Industries
88 Duryea Road, Suite 204
Melville, NY 11747
631-253-3077
631-253-0180 – FX
Janice@philiprossind.com

Process Equipment Sales & Service, Inc.
11 Melanie Lane, Unit 2
E. Hanover, NJ 07936
973-884-4111
973-884-4551 - FX

Ross Engineering, Inc.
32 Westgate Blvd.
Savannah, GA 31405-1475
soneal@mixers.com
912-238-3300
912-238-5983 - FX

Ross Metal Fabricators
225 Marcus Blvd.
Deer Park, NY 11729

Ryan Herco Flow Solutions
3010 N. San Fernando Blvd.
Burbank, CA 91504
Attn: Mark Friedel
818-841-1141
908-534-5287 – FX
908-434-4076 – Cell
mfriedel@rhfs.com

Sims Steel
650 Muncy Avenue
Lindenhurst, NY 11757
Robert J. Clark
631-587-8670
631-587-2077 - FX
simmssteel@aol.com
www.simmssteel.com

Trusco Tank Inc.
4388 Santa Fe Road
San Luis Obispo, CA 93401

USA Bluebook
3781 Burwood Drive
Waukegan, IL 60085
Mark Jazwierski
800-548-1234
847-689-3030 - FX
quotes@usabluebook.com

USA Bluebook
PO Box 9006
Gurnee, IL 60031-9006
ckayton@usabluebook.com
(3781 Burwood Drive
Waukegan, IL 60085)
Mark Jazwierski
800-548-1234
847-377-5160 - FX



EXHIBIT D

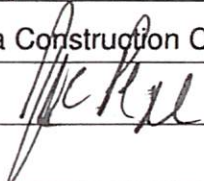
CONTACT INFO
CONTRACT NO. 7760

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 DeMeyer - President	Canal Road Oakdale, NY 11769
Joe Pepe - Chief Estimator	Eastwood Road Miller Place, NY 11764

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

Contractor:	Aventura Construction Corp.
Signature:	
Name:	Joe Pepe

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	Aventura Construction Corp.
Business Address of Contractor:	1101 Waverly Ave Holtsville, NY 11742
Contact Person for Contract Follow-Up:	Joe Pepe - Chief Estimator
Business Contact Telephone:	(631)654-0660
Cell Number:	(516)779-6224
E-Mail Address:	JPepe@aventuracorp.com
Fax Number:	(631)654-0990
Federal Employee Identification Number:	26-0397243
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	April 26, 2021

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

DATE: May 12, 2021
TO: Jeffrey W. Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. of R&D
SUBJECT: Request for Proposal 1570
Performance of Water Tank Engineering Services



The Authority maintains a water tank engineering service agreement to cover ongoing work dealing with our many cellular installations on our tanks as well as tank rehabilitation projects. Under the agreement, the consultant reviews all third-party plans for the installation of cellular equipment on our tanks, which includes the structural analysis for all of the required attachments. It should be noted that a typical cellular review is performed for a fee/cost not to exceed **\$6,500** and for a balcony attachment that requires the TEC firm to perform a site inspection for a fee/cost not to exceed **\$9,000**. This cost is paid in advance to the Authority by the cell carriers.

The consultant also works with our Engineers and assists in the preparation of plans, specifications and drawings needed to bid out major water tank projects. Currently we are using two consultants, Dvirka and Bartilucci Consulting Engineers and Gannett Fleming Engineers, P.C., which have both held the agreement for the past 9 years. The current agreements with D&B and GF began on July 1, 2018 and were extended for two consecutive years. They will expire June 30, 2021.

A new request for proposal was issued and as a result we received five (5) responses to RFP 1570: Dvirka & Bartilucci Consulting Engineers, Woodbury, NY (D&B), H2M Water, Melville, NY (H2M), Gannett Fleming Engineers, P.C., Woodbury, NY (GF), KTA-Tator Engineering Services, P.C., Oakland Gardens, NY (KTA) and LiRo Engineers, Inc., Syosset, NY (LiRo).

All five Consultants submitted Proposals providing the requested information needed to evaluate each consultant and to decide which one would best serve the Authority. The Authority has previously worked with all the above listed firms except for LiRo either through a previous tank engineering service agreement, tank inspection agreement or other tank engineering projects. The RFP is specific for experience in both water tank and cellular experience and therefore the Consultants were evaluated based on their water tank Engineering and Cellular experience. The Consultants Fee Schedules were also evaluated. The criteria for selection were as outlined in the RFP with scores generated for three categories:

Quality & Approach of Proposal:	35%
Experience / Qualification:	30%
Price:	30%

A committee of three Engineering staff members reviewed all proposals and is recommending that the proposal by Dvirka & Bartilucci be accepted. The scoring summary sheet is attached. D&B has performed well over the past RFP term and has performed all

cellular reviews in that time period as well as a tank rehabilitation contract, demonstrating quality work and quick turnaround times and reasonable fees. They have demonstrated the ability to add personnel as needed to deal with high demand periods. We are seeking approval to award the RFP to D&B. The term of the agreement would be for a one-year period from July 1, 2021 through June 30, 2022 with the possibility of two additional one-year extensions which would be subject to the Board's approval at the end of each year.

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

Attachments

cc: J. Pokorny, P.E.  Approved
M. Torres
S. Meyerdierks
M. Catanzaro



Activities (13)

The Bid Evaluation Process has been finalized by Marlon Torres

05/11/2021 03:44 PM EDT

No Action Required

Bidders

D&B Engineers and Architects, P.C.

Bid No: 208819



H2M architects + engineers

Bid No: 1374726



Gannett Fleming Engineers, P.C.

Bid No: 207780



KTA-TATOR ENGINEERING SERVICES, P.C.

Bid No: 211816



The Lirio Group

Bid No: 207740



	1 - Compliance	2 - Technical (/100)	Final Score (/100)	Bid Rank
D&B Engineers and Architects, P.C.	Pass	85.17 pts 85.17%	85.17 pts 85.17%	1
H2M architects + engineers	Pass	75.83 pts 75.83%	75.83 pts 75.83%	2
Gannett Fleming Engineers, P.C.	Pass	71.5 pts 71.5%	71.5 pts 71.5%	3
KTA-TATOR ENGINEERING SERVICES, P.C.	Pass	58.83 pts 58.83%	58.83 pts 58.83%	4
The Lirio Group	Pass	57 pts 57%	57 pts 57%	5

SUFFOLK COUNTY WATER AUTHORITY

INTER-OFFICE CORRESPONDENCE

DATE: May 12, 2021
TO: Jeffrey W. Szabo, Chief Executive Officer
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D Engineer
SUBJECT: Specialized Water Quality Testing Required for AOP Design



As we all know, in August 2020 NY State established a maximum contaminant level (MCL) 1,4-dioxane of 1.0 ppb. SCWA has over 30 wells that exceed this MCL. In order to manage the workload represented by designing/permitting/building AOP water treatment systems for all these wells, SCWA initiated a phased approach. Phase I AOPs focused on the seventeen (17) wells that were most critically needed to satisfy water demands. The UV-peroxide AOPs for those wells have now been purchased and are in production.

Moving forward, Engineering will need to put out a contract for eighteen (18) wells on the Phase 2 AOP list. In order to design these AOPs, a few specialized water quality measurements are needed for each well. The key design parameter is the measure of •OH (hydroxyl) radical consumption of the water, since •OH is what drives the process. This •OH radical consumption is called "scavenging demand." This measurement requires the use of a specialized bench-scale UV reactor, in addition to analyzing for organic/inorganic contaminants. Currently, the labs that have these capabilities are limited to AOP manufacturers and Universities that conduct AOP research.

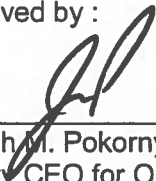
The "scavenging demand" test itself still has not yet been standardized, nor has it been formally adopted by any governing agency (e.g. EPA). Thus, SCWA needs to be particularly careful who we contract to generate this critical design value for each AOP. For the Phase 1 wells, the scavenging demand test was done gratis by TrojanUV, the manufacturer who provided our Commercial Blvd AOP system. That complimentary service effectively ended with the recent award of SCWA Contract #7739 to Xylem. Xylem was asked to submit a quote for these services moving forward but declined to do so. Quotes were received however from two universities with the capabilities to perform the tests. The quotes received are summarized below.

Facility / Lab	Contact	Quote – Total for 18 samples
University of North Carolina – Charlotte	Olya Keen, PhD.	\$27,056
University of Colorado – Boulder	Karl Linden, PhD.	\$43,200
Xylem	Ralph Franco	declined

Based on quotes received and the experience of Dr. Olya Keen and the capabilities of the UNC-Charlotte lab/research facilities, it is recommended that we award this work to UNC – Charlotte. Dr. Keen is a recognized AOP researcher and is active on the International Ultraviolet Association (IUVA) committee that is currently standardizing the scavenging test methodology in the US. Attached is the summary of work to be performed, written by Dr. Keen / UNC-Charlotte.

Cc: J. Pokorny, P.E.
File

Approved by :



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

5/12/21
Date

Testing UVT and Background Hydroxyl Radical Scavenging for Well Water

Summary:

The goal of this project is to measure the UVT and background hydroxyl radical scavenging for 18 wells.

Methods:

The UV transmittance at 254 nm (UVT) will be measured using a Hach DR-6000 spectrophotometer. Ultrapure water will be used as a blank, and the measurements will be taken in a quartz cuvette.

For the measurement of the background hydroxyl radical scavenging of the samples, the method currently under development by the International Ultraviolet Association will be used. Briefly, a collimated beam equipped with fan-cooled low pressure mercury vapor lamps emitting at 254 nm will be used. The irradiance of the lamps will be measured with the International Light IL-1400 radiometer calibrated by NIST prior to beginning work with the samples.

The samples will be filtered through a glass fiber filter using a vacuum apparatus upon receipt and processed as soon as possible with storage at 4 °C for up to 48 hours if same day processing is not possible.

UV doses will be calculated using the method by Bolton and Linden (2003). The samples will be exposed to 6 doses (including zero) of up to 2000 mJ/cm². Exposures will be done with the addition of 5 mg/L of hydrogen peroxide (H₂O₂) and without H₂O₂ for controlling for the direct photolysis of the probe. Para-chlorobenzoic acid will be used as a probe compound. All exposures, including direct photolysis controls, will be done in triplicate for each sample. The concentration of H₂O₂ in the stock solution and in the samples will be measured using the triiodide method (Klassen et al., 1994) and a Hach DR-6000 spectrophotometer.

The decay of the probe compound in the samples will be measured using a high-performance liquid chromatography (HPLC) instrument (Agilent 1100 series) with a diode array detector set at 220 nm, using the appropriate method.

Non-purgeable dissolved organic carbon (NPDOC), pH and alkalinity of the samples will be measured for theoretical scavenging verification. Shimadzu LCPN instrument will be used to measure organic carbon content, and Hach pH probe and alkalinity digital titrator will be used for pH and alkalinity measurement. All methods will be appropriately calibrated with standards (potassium hydrogen phthalate for organic carbon, pH standards for pH and sodium bicarbonate solution for alkalinity).


Deliverables:

An Excel file of UVT values (%) and scavenging term values (s⁻¹) for each of the samples.

References:

- Bolton, J. R., & Linden, K. G. (2003). Standardization of methods for fluence (UV dose) determination in bench-scale UV experiments. *Journal of environmental engineering*, 129(3), 209-215.
- Klassen, N. V., Marchington, D., & McGowan, H. C. (1994). H₂O₂ determination by the I3-method and by KMnO₄ titration. *Analytical Chemistry*, 66(18), 2921-2925.

**SUFFOLK COUNTY WATER AUTHORITY
MEMORANDUM**

DATE: May 12, 2021
TO: Jeffrey Szabo, CEO
FROM: Marlon Torres, Director of Purchasing 
SUBJECT: Request for Approval – Purchase Order – Baldwin Business Systems

The Purchasing Department received a request from the IT Department to request quotes for a mass mailing to our customers regarding the Conservation Rate changes effective June 1st. The target customers were any customers who went into the conservation rate during the summer months. There are a total of approximately 72,000 customers. The quote was for supplying stationery, folding, inserting and mailing the letters to our customers.

Below are the four quotes received including postage.

RFQ Summary:

Baldwin Business Systems Ronkonkoma, NY	Phoenix Business Products Deer Park, NY	Drew & Rogers Fairfield, NJ	Kubra Data Transfer LTD Piscataway, NJ
\$27,775.00	\$29,995.00	\$32,290.50	Non-Responsive Bid

Listed below is just the printing and handling portion of the quotes

Baldwin \$6,200.00 (plus freight \$200.00)
Phoenix \$7,495.00
Drew Rogers \$9,340.00 (plus freight \$1,200.00)
Kubra \$13,000.0

Due to the urgency and limited time in getting this mass mailing done a Purchase Order (PO) was issued to Baldwin Business Systems, they did receive the PO (attached) for an amount of \$27,775 and has started to perform the printing services.

With your approval we are informing the Board of this action and request ratification of the PO issued.



Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, New York 11769

Invoices, packing slips, and freight bills must be marked with this:

PURCHASE ORDER
4500065860

Vendor Name/Address	Information
BALDWIN BUSINESS SYSTEMS, INC 2805 VETERANS MEMORIAL HWY STE 1 RONKONKOMA NY 11779	Vendor No: 103904 Date: 05/10/2021 Contact: Lisa Hohenberger Pmt Terms: Payable immediately Due net Shipping Terms: SCWA Contract: RESOLUTION SAP Contract #: Requested By: Karina Ozdemir Department: IT Order: 100051
Ship To	
SUFFOLK COUNTY WATER AUTHORITY 4060 SUNRISE HWY OAKDALE NY 11769	
Billing Address	
SUFFOLK COUNTY WATER AUTHORITY ACCOUNTS PAYABLE - accountspayable@scwa.com PO BOX 38 OAKDALE NY 11769	

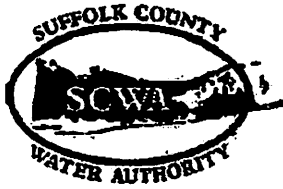
Item #	Material	Description	Quantity	Unit	Price	Total
10		Envelope, Letters printed & Mailing process	6,200	AU	1.00 per 1 AU	\$ 6,200.00
		Single page letter with SCWA letterhead in blue with a blue SCWA logo envelope.				
		Quantity: 75,000				
		Please email PO to: Richard LaForce rich@baldwinbusiness.net				
		ORDER: 100051				
20		Postage	21,375	AU	1.00 per 1 AU	\$ 21,375.00
		ORDER: 100051				
30		Freight	200	AU	1.00 per 1 AU	\$ 200.00
		ORDER: 100051				
Total Amount						\$27,775.00

Michael Litka

 Approved By

[Signature]

 Purchasing Director



**Office of Financial Services
Purchasing Department**

**PO Box 38
Oakdale, New York 11769-0901
(631) 563-0249**

Request for Quote (RFQ) BULK MAILING

Specifications:

Single page letter with SCWA letterhead in blue with a blue SCWA logo envelope

Quantity: Approximately 75,000 one-page letters

Stationary: Vendor to furnish 8 1/2 x 11 folded paper, blue and black (SCWA will furnish logo)

Envelope: Vendor to furnish #10 closed face side seam 24# white woven

Bidder may furnish window envelope or use address printed envelopes.

Insert, Sort and Bulk Mail majority will be Suffolk county zip codes with zip +4

Please include freight charges with quote

Note:

Expedited request for quote proposals due Thursday, May 6, 2021 1:00pm.

Mailing will be week of May 17, 2021.

**BALDWIN BUSINESS SYSTEMS INC
2805 VETERANS MEMORIAL HWY STE 1
RONKONKOMA NY 11779-7880**

BALDWIN BUSINESS SYSTEMS INC
2805 VETERANS MEMORIAL HWY STE 1
RONKONKOMA NY 11779-7680

Bidder's Proposal:

Description	Total
Bulk Mailing Set Up and Printing	\$6,200. ^a
Postage	0.285/PP - ESTIMATED TOTAL \$ 21,375. ⁰⁰
Freight	\$20. ⁰⁰
TOTAL:	\$ 27,775.⁰⁰ *

The undersigned hereby submits the bid as stated. Vendor acknowledges the following:

Suffolk County Water Authority (SCWA) is tax exempt. Sales tax exempt certificate number A-109779.

Bid price shall remain firm for sixty (60) days after bidding due date. Bid submission may not be withdrawn for sixty (60) days from bid due date.

Name: RICHARD LAFORCE Title: V.P.

Company: BALDWIN BUSINESS SYSTEMS, INC.

Address: 2805 PLYMOUTH AVENUE RONKONKOMA NY 11779

Email: rich@baldwinbusiness.net FED EIN: 11-2649556

Telephone: (631) 676-7335 Cell: (516) 343-0610

Signature: [Signature] Date: 5/6/21

* POSTAGE COST IS AN ESTIMATED COST. WITHOUT THE MAILING LIST YOU CAN'T BE PRECISE.

BALDWIN WOULD PRINT THE ENVELOPE WITH SCWA POSTAL INDICIA AND RETURN ADDRESS. PRINT STOCK LETTER AND INSERT INTO ENVELOPE. PRE-SORT ALL MAIL PIECES TO RELIEVE THE BEST POSTAGE COST. TRAN ALL ENVELOPES AND DELIVER TO THE MELVILLE SCF. POST OFFICE FOR MAILING.

THANK YOU FOR THE OPPORTUNITY.

[Signature] 5/6/21

RICHARD LAFORCE

Phoenix Business Products \$29,995.00

From: Michael Romano <mromano@pbp-inc.com>
Sent: Friday, May 07, 2021 1:31 PM
To: Hohenberger, Lisa <Lisa.Hohenberger@SCWA.com>
Subject: RE: REVISED: Suffolk County Water Authority Request for Quote Mass Mailing

CAUTION: This email originated from outside of SCWA. Do not click links or open attachments unless you recognize the sender and know the content is safe.
My price was the same I originally sent. We would print Regular envelopes and address them.

\$7495 + Postage
If we mail Non-Profit it would go out at an average of .145/Each. If we send standard presort it would go out at an average of .30/Each.
TOTAL: \$29,995.00

Mike

From: Hohenberger, Lisa <Lisa.Hohenberger@SCWA.com>
Sent: Friday, May 7, 2021 1:19 PM
To: Michael Romano <mromano@pbp-inc.com>
Subject: RE: REVISED: Suffolk County Water Authority Request for Quote Mass Mailing

Hi Mike,

Will you be quoting?

Lisa Hohenberger
Procurement Agent III
Commercial Card Program Administrator
Suffolk County Water Authority
631 563 0249
lisa.hohenberger@scwa.com

From: Michael Romano <mromano@pbp-inc.com>
Sent: Wednesday, May 05, 2021 4:05 PM
To: Hohenberger, Lisa <Lisa.Hohenberger@SCWA.com>
Subject: RE: REVISED: Suffolk County Water Authority Request for Quote Mass Mailing

CAUTION: This email originated from outside of SCWA. Do not click links or open attachments unless you recognize the sender and know the content is safe.
OK so if we use a window envelope we would have to personalize each one. I would address the envelope instead of using a window.

From: Hohenberger, Lisa <Lisa.Hohenberger@SCWA.com>
Sent: Wednesday, May 5, 2021 3:57 PM

To: Michael Romano <mromano@pbp-inc.com>
Subject: RE: REVISED: Suffolk County Water Authority Request for Quote Mass Mailing

Hi Mike,
No it is a mass mailing to our customers

Lisa Hohenberger
Procurement Agent III
Commercial Card Program Administrator
Suffolk County Water Authority
631 563 0249
lisa.hohenberger@scwa.com

From: Michael Romano <mromano@pbp-inc.com>
Sent: Wednesday, May 05, 2021 3:50 PM
To: Hohenberger, Lisa <Lisa.Hohenberger@SCWA.com>
Subject: RE: REVISED: Suffolk County Water Authority Request for Quote Mass Mailing

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

Hi Lisa,

If we use a window envelope the letter has to be personalized. Is each letter different?

Mike

From: Hohenberger, Lisa <Lisa.Hohenberger@SCWA.com>
Sent: Wednesday, May 5, 2021 3:38 PM
To: Michael Romano <mromano@pbp-inc.com>
Subject: REVISED: Suffolk County Water Authority Request for Quote Mass Mailing
Importance: High

Good Afternoon Mike,
Please quote revised RFQ – clarification on envelope.

Good Morning Mike,

Request for *expedited* quote attached.

Thank you,

Lisa Hohenberger
Procurement Agent III
Commercial Card Program Administrator
Suffolk County Water Authority
631 563 0249
lisa.hohenberger@scwa.com

Drew Rogers Revised Total \$32,290.50 (postage based on 75,000 letters)

Sent: Tuesday, May 4, 2021 12:08 PM
To: Litka, Michael <Michael.Litka@SCWA.com>
Cc: Rovena Selfo <rovena@drew-rogers.com>
Subject: RE: SCWA Quote for Mass Mailing

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

Hi Mike, You have to include the Letters and envelopes too.

Here the total \$ **31,464.29**

Envelope printed , Letters printed & Mailing process -\$ 9340.50
ESTIMATED POSTAGE @ \$0.29 each \$20,923.79
FREIGHT TO DESTINATION to Post office \$1,200.00

Thank you!

Rovena Selfo
Account Executive
Drew & Rogers, Inc. • 30 Plymouth Street, Fairfield, NJ 07004

Direct: 862-702-8368
Office: 800-610-6210, x168
Fax: 973-575-7180
rovena@drew-rogers.com ; www.drew-rogers.com

Find us: | [Facebook](#) | [Twitter](#) | [You Tube](#) | [Google +](#)

Kubra \$13,000.00 Incomplete

Good morning Michael,

So to create the one time letter would be about 65 hours (65 @ \$200 = \$13K) plus consumables and postage. This would involve a resource to do the design, the development and then testing as well as migrating the code to prep and prod. The letter would not include IMB tracking as we would need a lot more time to set that up. Having this ready to go by next Monday will be a challenge but I will get confirmation on Monday.

Thanks and let me know if you have any questions.

-kh

On Wed, May 5, 2021 at 1:58 PM Litka, Michael <Michael.Litka@scwa.com> wrote:

Kevin

In terms of the content - is each letter identical or is their variable content? The only variable is the Customer Name and Mailing Address at the top of the letter.

What is the timing of the letter? ASAP – May 17th??

We obviously have the plain white and we can use existing envelopes - so no ordering is needed.

Attached is a sample letter.

Thanks,

-kh

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

INTEROFFICE CORRESPONDENCE

DATE: May 10, 2021

TO: Jeffrey Szabo, CEO

FROM: Kevin P. Durk, Director of Water Quality & Laboratory Services

SUBJECT: Board Approval for Laboratory Purchase from Biotage

The Laboratory will need to purchase one TurboVap II Concentration Workstation from Biotage of Charlotte, NC (formerly Caliper Life Sciences and previously Zymark). The cost for this purchase would be \$10,312.25 (price quotation attached).

Biotage is the sole manufacturer and distributor of concentration workstations with endpoint sensors, which enable unattended operation. In June 1998, the Members of the Board approved standardization on this equipment. Currently the Laboratory has two TurboVap LV and three TurboVap II units in use.

The purchase of this equipment will allow us to automate the concentration process necessary to extract and analyze samples for EPA Method 525.3 (for Pesticides). The use of this product improves testing precision and accuracy enabling us to meet the strict quality control requirements of the method. 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 Biotage. If you concur, we would like to request the Board's approval to purchase the Turbovap II unit. If you have any questions or need additional information, I am available at your convenience. Thank you for your consideration of this matter.



Customer Information

Account Name Suffolk County Water Authority Contact Name Francisco Boas
Account Number 26149
Ship To 260 Motor Pkwy
Hauppauge, New York 11788
United States

Quote Information

Quote Name Suffolk Water-TVII-Boas - 28063 Prepared By Paul Cannon
Quote Version 2 Email paul.cannon@biotage.com
Quote Number 28063 Payment Terms Net 30 days
Created Date 5/10/2021 Shipping Prepaid & Add
Expiration Date 6/30/2021 FOB Terms Origin

Quote Description:

Description 5% discount for Trade in of older TurboVap II (Classic)

Quote Line Items

Product	Quantity	Product Description	List Price	Discount	Total Price
415001	1.00	TurboVap® II	USD 9,738.00	5.00%	USD 9,251.10
415535	1.00	TurboVap® II Rack with End-Point Sensors (6 Positions, 50 mL Tubes)	USD 1,117.00	5.00%	USD 1,061.15

Subtotal USD 10,855.00
Total Discount USD 542.75
Total USD 10,312.25

Terms and Conditions

Unless Biotage has entered into a separate written agreement with you for the supply of goods and services, acceptance of this quote implies your acceptance of the Biotage's Terms and Conditions of Sales (see <https://www.biotage.com/legal-terms?p=termsandconditions>).

Biotage
10430 Harris Oaks Blvd., Suite C
Charlotte, NC 28269 USA
Tel: 800-446-4752 Fax: 434-296-8217
Submit Orders To: ordermailbox@biotage.com
Please refer to quotation number on all orders, inquiries and correspondence.

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

INTEROFFICE CORRESPONDENCE

DATE: May 11, 2021
TO: Jeffrey Szabo, CEO
FROM: Kevin Durk, Director of Water Quality & Laboratory Services
SUBJECT: Laboratory Purchase from Teledyne Tekmar

The Laboratory will need to purchase one Lumin Purge and Trap Concentrator (PTC) unit and one Aquatek LVA Autosampler. These units attach to a GC/MS instrument (Gas Chromatograph with a Mass Spectrometer detector to perform Volatile Organic Chemical (VOC) analysis by GC/MS. The Autosampler automates the sample preparation, and the PTC performs the sample preparation required for the analysis.

For reasons of economy and efficiency the Laboratory has standardized on the Teledyne Tekmar units, and currently has three GC/MS instruments with these units. The Lumin Purge and Trap Concentrator (PTC) and Aquatek LVA Autosampler will be purchased to replace older instrumentation.

Teledyne Tekmar is the sole manufacturer and distributor of the Lumin and Aquatek units. The total cost for this purchase, including the necessary accessories and shipping, would be approximately \$35,385.00. The Laboratory would like to purchase these units from Teledyne Tekmar and recommends this purchase to maintain the required monitoring for VOCs.

If you concur, we would like to request the Board's approval to purchase a Lumin Purge and Trap Concentrator (PTC) and Aquatek LVA Autosampler from Teledyne Tekmar of Mason, Ohio for the amount not to exceed \$35,385.00.

If you have any questions or need additional information, I am available at your convenience. Thank you for your consideration of this matter.

Federal ID No: 95-4888283

Quote No: 00060015 Rev: 2 Print Date: 5/10/2021

 Sold To:
 Suffolk County Water Auth
 Accts Payable
 PO Box 38
 Oakdale, NY 11769

Sales Quotation

 Bill To:
 Suffolk County Water Auth
 Accts Payable
 PO Box 38
 Oakdale, NY 11769

 Ship To:
 Suffolk County Water Authority
 260 Motor Parkway
 Hauppagge, NY 11788

Customer Reference Erik Mallory 860-677-5017	Customer Contact BOAS, FRANCISCO 631-218-1115	Email francisco.boas@scwa.com	Delivery Terms Domestic ONLY-Origin - Prepaid & Add	
Quotation Valid Until 6/9/2021	Teledyne Contact Jordan, Deborah Ann	Teledyne Phone 603-521-3222	Payment Terms Net 30	Payment Mode CHECK
SUBMIT ORDERS TO: Teledyne Tekmar, 4736 Socialville Foster Road, Mason OH 45040. Email: tekmar_csc@teledyne.com			Named Destination	Creation Date 5/10/2021

Line	Item Number	Description	U/M	Quantity	Unit Price	Amount
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Installation charges included on this quotation will invoice separately. Thank you.

0	15-2500-100	Lumin, 115V Lumin Purge and Trap Sample Concentrator 115V. Includes 60" inert heated transferline, inert tubing and treated fittings throughout the sample pathway, heated sample mount, water removal system, U-Trap technology, 5 ml frit sample sparger, Vocarb 3000 trap, #9 trap, spare fuses, instruction manual, and USB interface capability. Includes Lumin Teklink software. Requires for operation a PC with CD-ROM drive running Microsoft Windows 7 or newer. Also requires the appropriate GC or GC/MS interface cable. Lead time: 21 Days ARO	ea	1.00	15,810.00	15,810.00
0	14-6689-086	CABLE ASSY, TEKMAR TO HP 6890 SERIES GC Interface, HP 6850, 6890, 7890, 8890 GC Lead time: 21 Days ARO	ea	1.00	231.00	231.00
0	14-8922-000	KIT, FRIT SPARGE, 25ML, VELOCITY/STRATUM Sparger kit, 25 mL fritted Lead time: 21 Days ARO	ea	1.00	97.00	97.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Continued***

Seller's Offer, and any order issued by Buyer to Seller for the goods and/or services specified herein, is strictly limited to Seller's General Terms and Conditions of Sale, which can be found at the applicable Teledyne company internet website listed below. Teledyne Tekmar is a registered business name of Teledyne Instruments, Inc., a subsidiary of Teledyne Technologies Incorporated. Teledyne Ethics Line 1-877-666-6968.

Federal ID No: 95-4888283

Quote No: 00060015 Rev: 2 Print Date: 5/10/2021

 Sold To:
 Suffolk County Water Auth
 Accts Payable
 PO Box 38
 Oakdale, NY 11769

Sales Quotation

 Bill To:
 Suffolk County Water Auth
 Accts Payable
 PO Box 38
 Oakdale, NY 11769

 Ship To:
 Suffolk County Water Authority
 260 Motor Parkway
 Hauppagge, NY 11788

Customer Reference	Customer Contact	Email	Delivery Terms
Erik Mallory 860-677-5017	BOAS, FRANCISCO 631-218-1115	francisco.boas@scwa.com	Domestic ONLY-Origin - Prepaid & Add
Quotation Valid Until	Teledyne Contact	Teledyne Phone	Payment Terms
6/9/2021	Jordan, Deborah Ann	603-521-3222	Net 30
SUBMIT ORDERS TO:			Payment Mode
Teledyne Tekmar, 4736 Socialville Foster Road, Mason OH 45040. Email: tekmar_csc@teledyne.com			CHECK
			Named Destination
			Creation Date
			5/10/2021

Line	Item Number	Description	U/M	Quantity	Unit Price	Amount
0	15-0545-567	Sample Loop 25ml, AQUATek LVA Lead time: 21 Days ARO	ea	1.00	403.00	403.00
0	15-3800-000	AQUATek LVA Universal Voltage AQUATek LVA Liquid Autosampler, universal voltage with 5mL PEEK sample loop. Including 84 vial (40mL) capacity, 2 position variable dosing standard valves. Includes chiller tray, blank water reservoir, start up kit, required software for Lumin and Stratum operation, and 1 year warranty Lead time: 21 Days ARO	ea	1.00	16,269.00	16,269.00
0	VOCINSTALSERV	VOC Installation Lead time: 21 Days ARO	ea	1.00	2,075.00	2,075.00

Shipping & Handling 500.00

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Total Amount 35,385.00 USD

Seller's Offer, and any order issued by Buyer to Seller for the goods and/or services specified herein, is strictly limited to Seller's General Terms and Conditions of Sale, which can be found at the applicable Teledyne company internet website listed below. Teledyne Tekmar is a registered business name of Teledyne Instruments, Inc., a subsidiary of Teledyne Technologies Incorporated. Teledyne Ethics Line 1-877-666-6968.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 12, 2021
TO: Jeff Szabo, CEO
FROM: Steven Galante, Director of IT
SUBJECT: *Network Upgrade Expansion*

The Information Technology team is looking to expand and upgrade our network equipment for the Oakdale facility. This upgrade would increase bandwidth and provide support for additional system virtualization and improvements such as the ability to power devices such as cameras, phones and wireless access points. In order to make this happen, we need to upgrade our current network equipment.

We came across Networktigers.com who is able to provide us with used/refurbished equipment backed by a Limited Lifetime Warranty by the manufacturer Hewlett Packard Enterprise. They will be able to provide this for a onetime fee of \$17,634.15. By purchasing this equipment refurbished, we will be saving close to 1/3 of cost with no yearly support fees. The upgrade will deliver enterprise class resiliency with innovative flexibility and scale-ability. At this time, we have not reached out to other vendors and are asking the board to make an exception to the Purchasing Policy as all of SCWA network equipment is Hewlett Packard, a technology which we have standardized on.

If you agree, please place this on the agenda for Board consideration on May 19, 2021.

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

DATE: May 12, 2021
TO: Jeff Szabo, CEO
FROM: Steven Galante, Director of IT
SUBJECT: *Network/Server Redundancy*

The Information Technology team is currently looking to improve our current Network Server Redundancy. In order to provide greater flexibility, we will need additional connectivity capacity.

We looked into multiple options and we came across FS.com. FS.com is able to provide us with a solution that uses Dense Wavelength Division Multiplexing (DWDM) - an optical multiplexing technology used to increase bandwidth over existing fiber networks. They will be able to provide this for onetime fee of \$7,587.92. The upgrade will deliver enterprise class resiliency with innovative flexibility and scale-ability and be of great benefit to the Authority. At this time, we have not reached out to other vendors and are ask the board to make an exception to the Purchasing Policy as FS.com offers a propriety technology that best fits the needs of the project to reach our goals. Our review has not identified a similar product that can meet SCWA's needs.

If you agree with this, please place it on the agenda for consideration on May 19, 2021.

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

INTEROFFICE CORRESPONDENCE

DATE: May 13, 2021

TO: Jeffrey W. Szabo, CEO

FROM: Paul J. Kuzman, Director of Construction and Maintenance



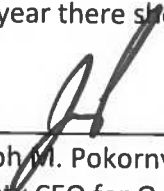
SUBJECT: Synergi Hydraulic Model – 2021 License and Support Agreement

Attached please find a Quote from DNV-GL in the amount of \$12,856.80 for the renewal of the annual license and support agreement for 2021 for the Synergi hydraulic modeling software. The fee includes support, software patches and upgrades. This is a 43.5% decrease from last year's agreement, as we are reducing the number of licenses this year from 4 seats to 2 seats.

Synergi is our legacy hydraulic modeling software which we have been using for over 25 years. Hydraulic models are a simulation of the distribution system and its components. We use ours extensively for designing water main improvements and for operational needs like investigating low pressure events and water source tracing/water age investigations related to water quality problems.

As you may recall we are migrating the hydraulic model over to the GIS based "InfoWater" (from Innovyze). The conversion is nearing completion, and we are working on calibration, configuration issues and training. However, use of the Synergi model is still required until all functionality of the Infowater model is validated. For this reason, we are reducing the number of license "seats". Barring something unforeseen, next year there should be a diminished level of support required for Synergi if any at all.

Approved _____


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

Encs.

cc: Joe Pokorny
Jim Wilson
Brendan Warner

Suffolk County Water Authority
 Attn: Jim Wilson
 4060 Sunrise Highway
 Oakdale, New York 11769
 United States

DNV GL Noble Denton USA, LLC
 1400 Ravello Drive
 Katy, TX 77449

*****Please address PO to the DNV GL legal entity indicated above.**

Date:
 14-May-2021

Quote Number:
 2020_11_09_Suffolk County Water Authority_1502-81642_1_SDUT

DNV GL Order(s): 1502-80985,1502-81642

Quote Valid until: 01-Jun-2021

Payment Terms: Net 30

Quote for Maintenance and Support

Licensed Software(s):	Synergi Water		
	Product	Qty	Price
	Synerqi Water Subsystem Management Module (SMM)	1	1,186.43
	Synerqi Water Time Varying Module - MS Server	2	8,321.11
	Synerqi Water Customer Management Module (CMM)	1	1,674.63
	Synerqi Water Area Isolation Module (AIM)	1	1,674.63
	Synerqi Water Time Varying	0	0.00
Term:	28-Feb-2021 12:00 AM To 27-Feb-2022 12:00 AM		
	TOTAL DUE (USD)*		\$12,856.80

*Does not include sales tax, if applicable, and includes 1.9% CPI

***Full payment will be required prior to or by the due date of this quotation before the full issuance of any maintained license. If payment is not received, only a temporary 45-day license will be issued until payment is received.**

DNV GL hereby gives notice that it objects to and rejects any terms or conditions contained in any of Customer's purchase orders or any other document which has been or may in the future be supplied by the Customer to DNV GL which are in addition to, different from, inconsistent with or attempt to vary any of the terms or conditions of the mutually agreed to, existing and executed Agreement between the parties.

Please provide a PO number or similar to SLARenewals@dnvgl.com with a bill to address, ship to address(physical addresses), and email address to send invoice electronically.

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

INTEROFFICE CORRESPONDENCE

DATE: May 14, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Purchase of Fuel Truck – Procurement under NY State County Contract: Onondaga County

SCWA's Fleet Services Manager needs to procure a fuel truck, the truck would be used to provide emergency fuel deliveries to our pump stations and fueling stations. The Purchasing Department has identified an existing contract, currently held by Onondaga County with Navistar Inc. / Clark's Truck Center, Contract# 8996.

The pricing offered for the purchase of the fuel truck is favorable, based on Onondaga County's Contract, that was competitively bid, refer to attachment and price proposal submitted.

Model Profile: 2021 MV607	Quoted Price
	Total: \$155,770.62 Destination Charge / Transport: \$150.00
	Aggregate Total: \$155,920.62

Based on the above we seek the Board's approval to proceed to issue a Purchase Order to Navistar Inc., under Onondaga County Contract# 8996 for an amount of \$155,920.62, this procurement is in compliance with the Authority's Procurement Policy.

Reviewed by:
Jeff Szabo, Chief Executive Officer _____
D. Mancuso, Deputy CEO for Administration _____
M. Torres, Purchasing Director _____
J. Kleinman, Director of General Services _____
R. Lehning, Fleet Manager _____



MV607 SBA

Sales Proposal For:

SUFFOLK COUNTY WATER AUTHORITY

Presented By:

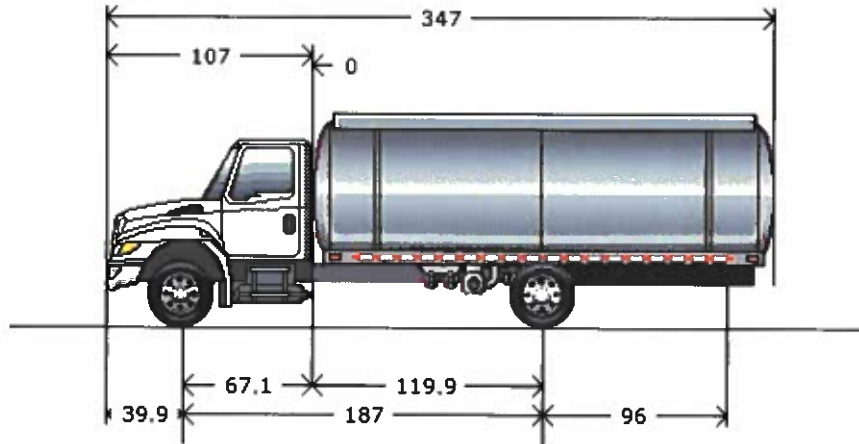
CLARK'S TRUCK CENTER

ONONDAGA CONTRACT #8996

Prepared For:
 SUFFOLK COUNTY WATER AUTHORITY
 ROB LEHNING
 4060 Sunrise Hwy
 Oakdale, NY 11769-1005
 (631)299 - 1691
 Reference ID: STOCK AMTHOR

Presented By:
 CLARK'S TRUCK CENTER
 Josh Clark
 4365 ROUTE 22
 PLATTSBURGH NY 12901 - 5852
 (518)561-6770

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.



Model Profile
2021 MV607 SBA (MV607)

AXLE CONFIG:	4X2
APPLICATION:	Fuel Oil (Tank)
MISSION:	Requested GVWR: 33000. Calc. GVWR: 33000 Calc. Start / Grade Ability: 48.79% / 3.37% @ 55 MPH Calc. Geared Speed: 73.5 MPH
DIMENSION:	Wheelbase: 187.00, CA: 119.90, Axle to Frame: 96.00
ENGINE, DIESEL:	{Cummins L9 330} EPA 2017, 330HP @ 2000 RPM, 1000 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3500 RDS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-10-143A} Wide Track, I-Beam Type, 10,000-lb Capacity
AXLE, REAR, SINGLE:	{Meritor RS-23-186} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends Gear Ratio: 5.63
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 11R22.5 Load Range G HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, AIR, SINGLE:	{Hendrickson HAS 230} 23,000-lb Capacity, 9.5" Ride Height, with Shock Absorbers
PAINT:	Cab schematic 100WP Location 1: 9219, Winter White (Std) Chassis schematic N/A

<u>Code</u>	<u>Description</u>
MV60700	Base Chassis, Model MV607 SBA with 187.00 Wheelbase, 119.90 CA, and 96.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1ANA	AXLE CONFIGURATION {Navistar} 4x2
	<u>Notes</u> : Pricing may change if axle configuration is changed.
1CAE	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.125" x 3.580" x 0.312" (257.2mm x 90.9mm x 8.0mm); 460.0" (11684mm) Maximum OAL
1LNN	BUMPER, FRONT Contoured, Steel, Chrome Plated
1SAL	CROSSMEMBER, REAR, AF (1)
1WEH	WHEELBASE RANGE 134" (340cm) Through and Including 197" (500cm)
2ARX	AXLE, FRONT NON-DRIVING {Meritor MFS-10-143A} Wide Track, I-Beam Type, 10,000-lb Capacity
3ADB	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 10,000-lb Capacity, with Shock Absorbers
	<u>Includes</u> : SPRING PINS Rubber Bushings, Maintenance-Free
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System
4EBD	AIR DRYER {Wabco System Saver 1200} with Heater
4EXP	BRAKE CHAMBERS, FRONT AXLE {Bendix} 20 SqIn
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 SqIn Spring Brake
4JCG	BRAKES, FRONT, AIR CAM S-Cam; 15.0" x 4.0"; Includes 20 Sq. In. Long Stroke Brake Chambers
4LAG	SLACK ADJUSTERS, FRONT {Gunitite} Automatic
4NDB	BRAKES, REAR, AIR CAM S-Cam; 16.5" x 7.0"; Includes 30/30 Sq.In. Long Stroke Brake Chamber and Spring Actuated Parking Brake
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VKC	AIR DRYER LOCATION Mounted Inside Left Rail, Back of Cab
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes
4WZJ	AIR TANK LOCATION (2) : One Mounted Under Each Rail, Front of Rear Suspension, Parallel to Rail
4XDC	BRAKES, FRONT {Meritor 15X4 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 15" X 4", 13,200-lb Capacity
5708	STEERING COLUMN Tilting

<u>Code</u>	<u>Description</u>
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PSM	STEERING GEAR {Sheppard HD94} Power
6DGG	DRIVELINE SYSTEM {Dana Spicer} 1710, for 4x2/6x2
7BES	AFTERTREATMENT COVER Polished Aluminum
7BKS	EXHAUST SYSTEM Single, Horizontal Aftertreatment Device, Frame Mounted Right Side Under Cab, for Single Vertical Tail Pipe, Frame Mounted Right Side Back of Cab
7SDP	ENGINE COMPRESSION BRAKE {Jacobs} for Cummins ISL/L9 Engines; with Selector Switch and On/Off Switch
7WBA	TAIL PIPE (1) Turnback Type, Bright
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel
7WDM	EXHAUST HEIGHT 10'
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
	<u>Includes</u>
	: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: STARTER SWITCH Electric, Key Operated
	: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature
	: TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted
	: WIRING, CHASSIS Color Coded and Continuously Numbered
8518	CIGAR LIGHTER Includes Ash Cup
8GXD	ALTERNATOR {Leece-Neville AV1160P2013} Brush Type, 12 Volt, 160 Amp Capacity, Pad Mount, with Remote Sense
8HAB	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn
8MJT	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (2) 12-Volt 1900CCA Total, Top Threaded Stud
8RGA	2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab
8RMZ	SPEAKERS (2) 6.5" Dual Cone Mounted in Both Doors, (2) 5.25" Dual Cone Mounted in Both B-Pillars
8RPB	RADIO, AUXILIARY CONTROLS Mounted in Steering Wheel, Radio Function Control Switch, Includes Volume Up/Down, Mute, Forward/Back and Bluetooth Answer/Disconnect
8RPS	RADIO AM/FM/WB/Clock/Bluetooth/USB Input/Auxiliary Input
8THB	BACK-UP ALARM Electric, 102 dBA
8VAY	HORN, ELECTRIC Disc Style
8VUL	BATTERY BOX Steel, with Plastic Cover, 18" Wide, 2-4 Battery Capacity, Mounted Left Side Back of Cab

<u>Code</u>	<u>Description</u>
8WGL	WINDSHIELD WIPER SPD CONTROL Force Wipers to Slowest Intermittent Speed When Park Brake Set and Wipers Left on for a Predetermined Time
8WJZ	WORKLIGHT ON W/BACKUP Work Lights will Activate when Vehicle is in Reverse
8WPB	HEADLIGHTS Halogen, Composite Aero Design, with Daytime Running Lights
8WPZ	TEST EXTERIOR LIGHTS Pre-Trip Inspection will Cycle all Exterior Lamps Except Back-up Lights
8WRB	HEADLIGHTS ON WWIPERS Headlights Will Automatically Turn on if Windshield Wipers are turned on
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WTT	SWITCH, TOGGLE, FOR WORK LIGHT Lighted; on Instrument Panel and Wiring Effects for Customer Furnished End of Frame Light
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8WXD	ALARM, PARKING BRAKE Electric Horn Sounds in Repetitive Manner When Vehicle Park Brake is "NOT" Set, with Ignition "OFF" and any Door Opened
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HAD	GRILLE Chrome
9WAC	BUG SCREEN Mounted Behind Grille
9WAY	FRONT END Tilting, Fiberglass, with Three Piece Construction
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100 <u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WP"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10943	KEYS - ALL ALIKE Fleet, Includes Ignition and Cab Door Keys
10WKN	KEYS - ALL ALIKE, ID I-1624 Compatible with Z-250
10WUE	MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines <u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door
12EHV	ENGINE, DIESEL {Cummins L9 330} EPA 2017, 330HP @ 2000 RPM, 1000 lb-ft Torque @ 1400 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed <u>Includes</u> : FAN Nylon
12UAW	RADIATOR Aluminum, 2-Row, Cross Flow, Over Under System, 1045 SqIn Louvered, with 373 SqIn Charge Air Cooler, Includes In-Tank Oil Cooler

<u>Code</u>	<u>Description</u>
	<u>Includes</u> : DEAERATION SYSTEM with Surge Tank : HOSE CLAMPS, RADIATOR HOSES Gates Shrink Band Type; Thermoplastic Coolant Hose Clamps : RADIATOR HOSES Premium, Rubber
12VBR	AIR CLEANER with Service Protection Element
12VHJ	FEDERAL EMISSIONS {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2020
12VXV	THROTTLE, HAND CONTROL Engine Speed Control for PTO; Electronic, Mobile, Variable Speed; (Range 2 to 20 MPH) Mounted on Steering Wheel
12WZB	EMISSION COMPLIANCE Low NOx Idle Engine, Complies with California Clean Air Regulations; Includes "Certified Clean Idle" Decal on Hood
12XAT	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls, with Ignition Switch Control, for Cummins ISB/B6.7 and ISL/L9 Engines
13AVL	TRANSMISSION, AUTOMATIC {Allison 3500 RDS} 5th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
13XAL	PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission
14ARY	AXLE, REAR, SINGLE {Meritor RS-23-186} Single Reduction, 23,000-lb Capacity, Driver Controlled Locking Differential, 200 Wheel Ends . Gear Ratio: 5.63
	<u>Notes</u> : Axle Lead Time is 60 Days
14TAX	SUSPENSION, REAR, AIR, SINGLE {Hendrickson HAS 230} 23,000-lb Capacity, 9.5" Ride Height, with Shock Absorbers
15924	FUEL TANK STRAPS Bright Finish Stainless Steel
15LMR	FUEL/WATER SEPARATOR {Racor 400 Series,} with Primer Pump, Includes Water-in-Fuel Sensor
15LMZ	LOCATION FUEL/WATER SEPARATOR Mounted Outside Left Rail, 50" Back of Cab
15SMD	FUEL TANK Top Draw, Polished Aluminum, D-Style, 19" Tank Depth, 70 US Gal (265L), Mounted Left Side, Under Cab
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab
16030	CAB Conventional, Day Cab
	<u>Includes</u> : CLEARANCE/MARKER LIGHTS (5) Flush Mounted
16BAM	AIR CONDITIONER with Integral Heater and Defroster

<u>Code</u>	<u>Description</u>
16GDG	GAUGE CLUSTER Premium Level; English with English Speedometer and Tachometer, for Air Brake Chassis, Includes Engine Coolant Temperature, Primary and Secondary Air Pressure, Fuel and DEF Gauges, Oil Pressure Gauge, Includes 5 Inch LCD Color Display
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16JNV	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Cloth, Isolator, 1 Chamber Lumbar, 2 Position Front Cushion Adjust, -3 to +14 Degree Back Angle Adjust
16SEE	GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar
16SJX	MIRROR, CONVEX, HOOD MOUNTED {Lang Mekra} (2) Right and Left Sides, Bright, Heated, 7.5" Sq.
16SMR	SEAT, PASSENGER {National} Non Suspension, High Back with Integral Headrest, Cloth, with Fixed Back, with Under Seat Storage
16SNV	MIRRORS (2) Aero Pedestal, Power Adjust, Heated, Turn Signals, Bright Heads, Black Arms, 6.5" x 14" Flat Glass, Includes 6.5" x 6" Convex Mirrors, for 102" Load Width
	<u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"
16VBS	CONSOLE, CENTER Polypropylene, with One Coin Holder, One Cup Holder and One Thermos Holder, with Laptop PC or Clipboard Storage, Includes small Storage Area
16VKB	CAB INTERIOR TRIM Classic, for Day Cab
	<u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16VLK	CAB REAR SUSPENSION Air Suspension, for Mid Cab Height
16WBY	ARM REST, RIGHT, DRIVER SEAT
16WJU	WINDOW, POWER (2) and Power Door Locks, Left and Right Doors, Includes Express Down Feature
16XJP	INSTRUMENT PANEL Wing Panel
16XTK	ACCESS, CAB Bright Aluminum, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab or Extended Cab
16XWD	SUNSHADE, EXTERIOR Aerodynamic, Painted Roof Color, with Integral Clearance/Marker Lights
27DVP	WHEELS, FRONT {Accuride 42644} DISC; 22.5x8.25 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DVP	WHEELS, REAR {Accuride 42644} DUAL DISC; 22.5x8.25 Rims, Extra Polish Aluminum, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
7372135415	(2) TIRE, FRONT 11R22.5 Load Range G HSR2 (CONTINENTAL), 498 rev/mile, 75 MPH, All-Position
7382135423	(4) TIRE, REAR 11R22.5 Load Range H HDR2 (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
	Services Section:
40129	WARRANTY Standard for MV Series, Effective with Vehicles Built July 1, 2017 or Later, CTS-2020A
1	AMTHOR FUEL TANK WITH FREIGHT
2	AMTHOR FACTORY CHANGES

Code

Description

(US DOLLAR)

Description

Price

Net Sales Price:

\$155,770.62

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Sales Manager / May 14, 2021

Official Title and Date

Firm or Business Name

Authorized Signature

Josh Clark

Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.



Onondaga County
Executive Department

Division of Purchase

John H. Mulroy Civic Center, 13th Floor
421 Montgomery Street
Syracuse, NY 13202
(315) 435-3458
FAX # (315) 435-3424

JOANNE M. MAHONEY
County Executive

ANDREW TROMBLEY
Director

June 25, 2018

Josh Lepage
Navistar Inc
399 Albany Shaker Rd Suite 202
Loudonville NY 12211

Re: Bid Ref. # 8996 Opened: June 7, 2018
For: Trucks – Heavy Duty Class 8
Dept.: Various

Dear Mr. Lepage:

It is the intent of the County of Onondaga to enter into a pricing agreement for and to award to your company the items indicated on the attached computation of bids sheet per the terms and conditions of the subject bid.

If you have any questions please feel free to contact Jim Corbett, Specification Writer.

Sincerely,

Andrew Trombley
Director

AT/ag

Enc: comp sheet

Cc: Cory Larrabee, file



COUNTY OF ONONDAGA
DIVISION OF PURCHASE
COMPUTATION OF BIDS

Opened: 6/7/2018
Reference No.: 8996
Department: VARIOUS No: BID SECURITY

ITEM No.	QTY	DESCRIPTION	TRACEY ROAD	MOHAWK VALLEY	NAVISTAR	UTICA GENERAL TRUCK	HUNTER BUFFALO PETERBILT	KENWORTH
			1	2	3	4	5	6
		FURNISH TRUCKS (HEAVY DUTY CLASS 8) CAB-CHASSIS TYPE W DUMP BODIES, SNOW PLOWS AND ASSOCIATED OPTIONS/ACCESSORIES:						
1		TOTAL PRICE FOR NAVISTAR INTERNATIONAL VEHICLES:	NB	NB	\$ 181,327.00	NB	NB	NB
2		TOTAL PRICE FOR WESTERN STAR VEHICLES:	\$ 51,111.00	NB	NB	NB	NB	NB
3		TOTAL PRICE FOR FREIGHTLINER VEHICLES:	\$ 454,663.00	\$ 491,395.15	NB	NB	NB	NB
4		TOTAL PRICE FOR MACK VEHICLES:	NB	NB	NB	NB	NB	NB
5		TOTAL PRICE FOR VOLVO VEHICLES:	NB	NB	NB	NB	NB	NB
6		TOTAL PRICE FOR KENWORTH VEHICLES:	NB	NB	NB	NB	NB	\$ 769,743.90
7		TOTAL PRICE FOR PETERBILT VEHICLES:	NB	NB	NB	\$ 845,453.00	\$ 880,090.14	NB

Handwritten signature and initials

Award

Term: Award period shall be for five (5) years from June 24, 2018 through June 23, 2023.

Blanket Price Agreement: This is a blanket price agreement.

Piggybacking: Onondaga County allow(s) all municipal entities and authorities authorized under the General Municipal Laws of the State of New York to purchase goods and/or services under this contract from anywhere in the state at the discretion of the vendor. *Municipalities outside of New York State may participate if allowed by local law , also at the discretion of the vendor*

Total MSRP: MSRP plus destination charges to dealer = Total MSRP

Escalation: The discounts provided for the vehicles and vehicle options cannot be decreased. This is the basis for price escalation for the term of the contract.
Model Year increases to the MSRP are acceptable as long as discounts are applied as bid.

Payment: Payments will be made with the PeopleSoft Purchase Order, receipts, vendor's original invoice and voucher.(For Onondaga County, City of Syracuse, Syracuse School District, Syracuse Airport Authority and Otsego County, Oswego County and City of Oswego)..

AWARD: Award is by Truck manufacturer . with a discount from Total MSRP and discount from option list Dump Bodies, Snow plows and associated options accessories are a minimum of 30% from Body vendors.
A list of body vendors that are going to participate in this contract is attached. Equipment vendors can offer their complete lines as part of the contract.

To Include: But not limited to:

Rack bodies
Tank bodies
Service bodies
Utility/Bucket bodies
Wrecker bodies/rollbacks
Emulsion bodies
Dump bodies
Van bodies/reefer bodies
Utility bodies
Hook lift bodies
Attenuator bodies
Refuse bodies:
Front loaders
Side loaders
Rear loaders
Roll offs

SPECIAL CONDITIONS (Con't)

Service: Prior to delivery, the vehicle shall be completely serviced by the contractor in his own shop. Servicing shall include New York State inspection, engine tune-up, lubrication, wheel alignment, front wheel balancing and all other checks and adjustments required for full, proper servicing of a new vehicle.

Delivery Condition: Vehicles must be delivered strictly in accordance with specifications. Delivery must be coordinated with the department and delivery shall be made during normal working hours.

Guarantees by the Contractor: The manufacturer's standard warranty shall be provided.

Manuals: One (1) copy of truck maintenance, parts and operational manuals plus parts lists (if available) shall be delivered to the purchasing agency with the truck, including and not limited to:

1. Driver's manual
2. Cab-chassis service repair manual including a complete parts list, lube chart and wiring, hydraulic and air schematics.
3. Dump body, hoists, spreaders plows and hydraulic pump service. And repair manual including a complete parts list.

Contact: Please refer any questions to Mr. Cory Larrabee, Division of Purchase corylarrabee@ongov.net

MINIMUM SPECIFICATIONS (Con't)

Price and Delivery Allowances: Pricing will be FOB to any location in New York State. The Delivery Allowance Schedule (DAS) will apply to all Counties in New York State. The DAS will be as follows:

The Contractors will be required to delivery vehicles anywhere within New York State boundaries. Each contractor will be reimbursed for this delivery according to the following Delivery Allowance Schedule (DAS). The DAS shall indicate the maximum dollar amount that will be paid for delivery from the Contractor's point of business, to the delivery location. Municipalities may pick-up vehicle(s) at the Contractor or pre-delivery service dealer location with no delivery allowance charge applied.

The DAS will be used as follows: If the Contractor point of business is in Albany (Region 3) and the desired delivery point is in White Plains (Region 5) the delivery charge will be \$230.00. This charge should be added to the invoice. Each contractor will only be concerned with their particular region (i.e. if the contractor's point of business is in Region 1, the only row that will be utilized is the first one).

Delivery to Region						
Region	1	2	3	4	5	6
1	\$160	\$230	\$380	\$440	\$520	\$680
2	\$230	\$160	\$230	\$230	\$290	\$520
3	\$380	\$230	\$160	\$230	\$230	\$520
4	\$440	\$230	\$230	\$160	\$440	\$660
5	\$520	\$290	\$230	\$440	\$160	\$260
6	\$680	\$520	\$520	\$660	\$260	\$160

Region 1	Region 2	Region 3	Region 4	Region 5	Region 6
Allegany	Broome	Albany	Clinton	Dutchess	Bronx
Cattaraugus	Cayuga	Columbia	Essex	Orange	Kings
Chautauqua	Chenango	Fulton	Franklin	Putnam	Nassau
Chemung	Cortland	Greene	St. Lawrence	Rockland	New York
Erie	Delaware	Hamilton		Sullivan	Queens
Genesee	Herkimer	Montgomery		Ulster	Richmond
Livingston	Jefferson	Rensselaer		Westchester	Suffolk
Monroe	Lewis	Saratoga			New Jersey
Niagara	Madison	Schenectady			
Ontario	Oneida	Schoharie			
Orleans	Oswego	Warren			
Schuyler	Otsego	Washington			
Seneca	Tioga				
Stuben	Tompkins				
Wayne					
Wyoming					
Yates					

- PRICING PAGES
- NAVISTAR/INTERNATIONAL
- VENDOR NAVISTAR

1.Navistar/Model:HV507 SFA 4X2 Mid Range Diesel 6.7 liter and 9.0 liter.

Total MSRP; 86,329.00

Discount from MSRP: 30%

Price of Vehicle 60,430.00

OEM Options 15%

MODELS TO HAVE THE SAME PRICING STRUCTURE:

(Same Discount from MSRP and same Discount on options)

HV507 SFA 4X4 HV507 SFA 6X4

HV607 SFA 4X2 HV607 SFA 6X4

2.Navistar/Model:HV513 SFA 4X2 Big Bore Diesel 13 Liter and 15 liter

Total MSRP:157,996.00

Discount from MSRP: 45 %

Price of vehicle: 86,897.00

OEM Options - Discount from list 15%

MODELS TO HAVE THE SAME PRICING STRUCTURE:

(Same Discount from MSRP and same Discount on options)

HV513 SFA 4X4 HV513 SFA 6X6

HV613 SBA 4x2 - HV613 SBA 6x4

HX520-SFA 6X4

HX515-SFA 6X4

HX615 SBA 6X4

HX620-SBA 6X4

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

INTEROFFICE CORRESPONDENCE

DATE: May 13, 2021
TO: Jeffrey W. Szabo, CEO
FROM: T.J. Kilcommons, P.E., Chief Engineer
SUBJECT: FRES-Moores Lane Tank, Greenport



Suffolk County Department of Fire, Rescue, and Emergency Services (FRES) in Greenport has approached the Authority with interest in leasing space for their cellular equipment on the tank/grounds at the above mentioned location. FRES obtained approval from the Village of Greenport to lease space on the ground including to assume ownership of the abandoned Verizon shelter. The lease would be shared revenue between SCWA and the Village of Greenport at an annual rate of \$1,500.00. The terms would be similar to License Agreement with the MTA at the subject location.

If this meets with your approval, we request that you arrange to have this item placed on the agenda for the May 19th board meeting.

cc: J.M. Pokorny, P.E.
T. Hopkins
J. Milazzo
M. Catanzaro
A. McLeod

Approved by:

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

Date