

A G E N D A
REGULAR MEETING ON JANUARY 23, 2025
3:00 P.M. AT OAKDALE, NEW YORK

You are invited to a Zoom webinar!
When: Jan 23, 2025 03:00 PM Eastern Time (US and Canada)
Topic: SCWA - January 2025 Board Meeting Join from PC, Mac, iPad, or Android:
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MINUTES FOR APPROVAL

1. Regular Meeting – December 19, 2024

CONTRACTS- EXTEND-ITEMS TO BE CONSIDERED ON CONSENT

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

2a. **Contract 7846-** furnishing and delivery of compressed gas cylinders; June 1st, 2025- May 31, 2026- extend with Airweld Inc., Farmingdale, NY

2b. **Contract 7946-** installation of new water service lines & reconnection of service lines (tie-overs)- group 1-west; June 1, 2025- May 31, 2026- extend with Asplundh Construction, LLC, Yaphank, NY

2c. **Contract 7948B-** furnish and deliver asphalt paving mixture for cold patching-option 1 (item 2); June 1, 2025- May 31, 2026- extend with Black Gold Industries Inc., Ridge, NY

2d. **Contract 7952-** painting of fire hydrants; June 1, 2025- May 31, 2026- extend with Partners Industrial Services Inc., Lindenhurst, NY

2e. **Contract 7953A-** installation of blowoff basins (zone 1)- June 1, 2025- May 31, 2026- extend with Ed Cork and Sons, Patchogue, NY

2f. **Contract 7960-** installation of new water service lines & reconnection of service lines (tie-overs)-group 2 east; June 1, 2025- May 31, 2026- extend with Asplundh Construction, LLC, Yaphank, NY

2g. **Contract 8019-** furnish & deliver calcium hypochlorite tablets for automatic tablet chlorinators; April 1, 2025-March 31, 2026- extend with Eagle Control Corp., Yaphank, NY

2h. **Contract 8027-** furnish and deliver asphalt paving mixture for cold patching- (item 1); June 1, 2025- May 31, 2026-extend with Cold Mix Manufacturing Corp., Mount Vernon, NY

2i. **Contract 8028-** fire extinguisher maintenance; June 1, 2025- May 21, 2026- extend with Advantage Fire Protection, Deer Park, NY

CONTRACTS- AWARD/ REJECT

3a. **Contract 8091-** furnish and deliver ductile iron pressure fittings during a one-year period beginning May 1, 2025

3b. **Contract 8092-** furnish and deliver hydrogen peroxide to SCWA pump station- located at Bushwick Ave & Commercial Boulevard during a one-year period beginning May 1, 2025

EQUIPMENT

4a. Purchase of Salt Sand for Winter Operations

The Construction Maintenance Department seeks approval to purchase a 70% sand and 30% salt mixture, from D.F. Stone Construction, Medford, NY in the total amount of \$13,200

4b. Purchase of PromoChrom SPE-03 Auto Extractor

The Laboratory Department seeks approval to purchase a replacement PromoChrom SPE-03 auto extractor for 1,4 Dioxane analysis, from PromoChrom Technologies, Richmond British Columbia, Canada in the total amount of \$20,350.95

4c. Purchase of UCT Solid Phase Extraction Cartridges

The Laboratory Department seeks approval purchase solid phase extraction cartridges, from United Chemical Technologies, Bristol, PA in the total annual amount of \$30,000

4d. Purchase of Millipore Water Purification System

The Laboratory Department seeks approval to purchase a replacement water purification system, from Millipore Sigma, Burlington, MA in the total amount of \$28,747.40

4e. RFQ 1640- HVAC Consulting-Lab Chiller No.1 Replacement

The Facilities Department seeks approval to purchase a replacement HVAC chiller in the Laboratory, from Lizardos Engineering Associates D.P.C., Mineola, NY in the total amount of \$51,150

FINANCE (BUDGET)**5a. Budget Amendment #8- F/Y/E May 31, 2025**

Budget increase request for Construction Maintenance, increase to item 031 (Construction Contracts-Tapping) in the amount of \$400,000, this will increase the capital budget of \$112.0 million to \$112.4 million

CONFERENCES AND TRAINING**6a. ESRI User Conference**

Attendance request for Caitlin Gormley and Brad Feldman to attend the 2025 ESRI User Conference, to be held from July 14-18, 2025, in San Diego, CA, in the total amount of \$8100, \$4,050 per person

SPECIAL SERVICES

7a. **RFP 1626-** inspection services for authority pipeline and road restoration; January 1, 2025- May 31, 2026- extend with M&J Engineering D.P.C., Farmingdale, NY in the estimated annual amount of \$20,000

7b. **RFP 1643-** property casualty insurance broker services for the Authority and the Central Pine Barrens Commission; delegation of authority to the CEO to select contractor and execute contract upon recommendation of the Risk Management department.

7c. **Specialized Water Quality Testing Required for AOP Design-** accept quote and enter into an agreement with the University of North Carolina, Charlotte, NC to provide scavenger demand testing for the AOP system installations in the total amount of \$48,750 for 25 samples

MEMBERS**8a. Approve Record of Activities for Chairman, Charles Lefkowitz**

Approve the record of activities for board member, Chairman Charles Lefkowitz and authorize those 6.93 days per month be submitted to the NYS Retirement System, after posting notice on SCWA website for 30 days

INVOICES- To be paid from the Operating Fund:

Bond, Schoeneck & King	\$1,357.00
Corrtech Inc	\$30,540.00
Dvirka & Bartilucci	\$1,290.00
H2M Architects & Engineers	\$14,400.00

NEXT MEETING- Scheduled for February 27th, at 3:00 p.m. at Oakdale

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

Regular Board Meeting
Suffolk County Water Authority December 19, 2024, at 3:00 p.m.
4060 Sunrise Highway, Oakdale, and Virtually via Zoom

Attendance

Present:

Members: Charles Lefkowitz, Chairman
Tim Bishop, Secretary
John M. Porchia III, Member
John Rose, Member
Virtual: Elizabeth Mercado, Member

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels A. Bass, B. Malik and J. Milazzo; and was also attended by Messrs. Blevins, Bova, Brady, Coppola, Donnelly, Doscher, Dubois, Deubel, Finello, Fuller, Galante, Given, Huber, Jacobson, Kilcommons, Kleinman, McDowell, Meyerdierks, Niebling, O'Connell, Pokorny, Rae, Riegger, Schneider, Seevers, Thompson, Turcios, Wahl, and Warner; and Mmes. Berberich, Berroa, Cameron, Cantore, Hannan, Kucera, Mancuso, Naccarato, Pell, Pfeuffer, Simson, Spaulding, Stewart, and Yaturo.

(425-12-2024) At 3:00 pm, on motion made by Mr. Bishop, duly seconded by Ms. Mercado, the Members went into Executive Session to discuss personnel matters and possible litigation matters.

On motion made by Mr. Rose, duly seconded by Mr. Porchia and unanimously carried,
it was

(426-12-2024) RESOLVED, To employ Sara Bertolino of Islip, NY to fill the open position of Call Center Clerk in Coram at an hourly rate of Twenty-Eight 13/100 Dollars (\$28.13); upon successful completion of a pre-employment physical and background check.

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

(427-12-2024) RESOLVED, To employ Jacob Trocchio of Holtsville, NY to fill the open position of Utility Person in Westhampton at an hourly rate of Thirty-Six 43/100 Dollars (\$36.43); upon successful completion of a pre-employment physical and background check.

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

(428-12-2024) RESOLVED, To employ Michael Wagner of East Setauket, NY to fill the open position of Field Operator in Coram at an hourly rate of Forty-Four 50/100 Dollars (\$44.50); upon successful completion of a pre employment physical and background check.

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

(429-12-2024) RESOLVED, To employ Jon Willoughby of Smithtown, NY to fill the open position of Call Center Clerk in Coram at an hourly rate of Thirty-Seven 95/100 Dollars (\$37.95); upon successful completion of a pre-employment physical and background check.

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

(430-12-2024) RESOLVED, To employ Anthony Iadevaia of Westbury, NY to fill the open position of IT Project Manager at the annual salary of One Hundred and Five Thousand Dollars (\$105,000); upon successful completion of a pre-employment physical and background check.

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

(431-12-2024) RESOLVED, To enter into agreement with Donna Mancuso, Chief Executive Officer for Administration to provide consulting services for company-wide administration projects as needed during the one-year period beginning January 1, 2025, at a cost not to exceed Thirty-Five Thousand Dollars (\$35,000) in the 2025 calendar year; 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. Porchia, duly seconded by Mr. Rose, and unanimously carried, it was

(432-12-2024) RESOLVED, To approve the management salary schedule beginning January 1, 2025 as presented to the board with one revision, including all promotional increases as outlined in the attached memoranda.

Jeffrey Szabo, Chief Executive Officer called the meeting to order at 4:14 p.m. where he expressed his gratitude to all employees for their hard work and accomplishments throughout the year. He congratulated Brendan Warner on being honored at the 40 Under 40 event, recognizing his impressive achievements. Mr. Szabo also highlighted the 2024 Annual Report, which showcases SCWA's successes and financial performance, as well as the recent media campaign that concluded a few weeks ago, noting that it will greatly enhance the brand. Mr. Szabo also provided an update on the Coram buildings, outlining the actions that have been taken. Finally, Mr. Szabo wished everyone a happy holiday season and a prosperous New Year.

Charles Lefkowitz, Chairman reflected on the incredible progress made at SCWA, the Chairman thanked the hard work and dedication of the employees. The Authority completed its lead service line inventory on time, identifying and replacing just 15 lead lines out of 400,000 customer December 19, 2024

connections, ensuring the delivery of high-quality water. The long-awaited public water system for Oak Beach was successfully completed, providing the community with access to clean water, while homes in Manorville affected by PFAS were connected to safe public water. Additionally, the Authority expanded its use of Advanced Oxidation Process systems to remove 1,4-dioxane, with 17 systems now in operation—the most of any water provider in New York. Financially, the Authority secured \$27.7 million in grants for advanced treatment systems and expanded water access in communities such as Medford and Bellport. With a reaffirmed AAA bond rating and no new debt incurred, the Authority’s financial standing is stronger than ever. Progress was also made on campus improvements, including the sale of the Great River facility, renovations to the East Hampton campus, and plans for a new CM building. These efforts are setting the stage for continued success. Chairman Lefkowitz expressed his gratitude to all employees for their contributions and wished everyone a happy holiday season, looking forward to even greater achievements in 2025.

Mr. Szabo asked if there was anyone present or participating virtually who wished to provide public comment. No one wished to speak to the board at this time.

Mr. Lefkowitz presented the minutes of the regular board meeting on November 20, 2024, and on motion made by Ms. Mercado, duly seconded by Mr. Porchia, and unanimously carried, it was

(433-12-2024) RESOLVED, To approve the minutes of the regular board meeting held on November 20, 2024,

The CEO then referred to several contracts and recommended that they be awarded or rejected in accordance with the letters of recommendation. On motion made by Ms. Mercado, duly seconded by Mr. Rose, and unanimously carried, it was

(434-12-2024) RESOLVED, That the low bid for Groups I, II (Items 9, 12-14 only); III (All Items); IV [Items A, M and P (a-c) only} under Contract 8080 to furnish and deliver electrical conduit, fittings and associated electrical items, during a one-year period beginning March 1, 2025, submitted by Cooper-Friedman Electrical Supply, Boston, MA on a unit price basis as stipulated in the bidder’s proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Fifty Three Thousand One Hundred and Fifty Six Dollars (\$53,156), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Group II (Items 8, 10 and 11 only) under Contract 8080 submitted by United Pipe and Nipple of Oceanside, NY, on the same basis and totaling Three Hundred Forty-five Dollars (\$345), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Group IV (Items B-I only) under Contract 8080 submitted by Kelly Hayes Electric Supply of LI, Inc of Nesconset, NY, on the same basis and totaling Ninety-three Thousand Fifty-nine Dollars (\$93,059), be and hereby is accepted; and be it

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

On motion made by Mr. Rose, duly seconded by Mr. Porchia, and unanimously carried, it was

(435-12-2024) RESOLVED, That the low bid under Contract 8081 to supply coconut shell based granular activated carbon (GAC Media) and related services to Zone A, Babylon, Bay Shore, Huntington, and Patchogue, during a one-year period beginning March 1, 2025, submitted by Carbon Activated Corporation, Blasdell, NY 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 cost of One Million Six Hundred and Forty-three Thousand Four Hundred and Ninety Dollars (\$1,643,490) 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. Porchia, duly seconded by Mr. Bishop, and unanimously carried it was

(436-12-2024) RESOLVED, That the low bid under Contract 8082 to furnish and deliver stainless steel tapping sleeves (Items 1-29, 31-35), during the one-year period beginning May 1, 2025, submitted by Powerseal Pipeline Products, Wichita Falls, TX, 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 cost of Six Hundred Twenty Seven Thousand Three Hundred and Eighteen Dollars (\$627, 318) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(437-12-2024) RESOLVED, That the low bid under Contract 8084 for boiler removal and installation located at the Hauppauge Laboratory to Botto Mechanical, Plainview, NY 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 cost of One Hundred and Nine Thousand Eight Hundred Fifty-two Dollars (\$109,852) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(438-12-2024) RESOLVED, That the low bid under Contract 8087 to excavate and backfill construction holes during the one-year period beginning May 1, 2025, submitted by Asplundh Construction, LLC, Yaphank, NY, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents at a total cost of Two Hundred Fifty-seven Thousand Seven Hundred and Fifty Dollars (\$257,750) be accepted; and that any Member 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. Rose, duly seconded by Mr. Bishop and unanimously carried,
it was

(439-12-2024) RESOLVED, That the low bid for Groups III and IV under Contract 8088 to furnish and deliver cement-lined ductile iron pipe (push-on & flanged) and PVC Pipe during the one-year period beginning April 1, 2025, submitted by Ferguson Waterworks of Medford, NY, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents at a total cost of Forty-eight Thousand Nine Hundred and One 20/100 Dollars (\$48,901.20) for Group III and Thirty One Thousand Six Hundred and Thirty Dollars (\$31,630) for Group IV be 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.

The Members reviewed several requests for equipment. After explanation of each, on motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried it was

(440-12-2024) RESOLVED, To authorize the approval to purchase a fume hood and cabinets for the use in Laboratory, from Fisher Scientific, Hanover Park, IL in the total amount of Fourteen Thousand Four Hundred and Ninety-two Hundred 55/100 Dollars (\$14,492.55).

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

(441-12-2024) RESOLVED, To authorize the approval for the Engineering Department to purchase fifteen (15) aluminum generator steps, from Sims Steel Corp, Lindenhurst, NY in the total amount of Eleven Thousand Two Hundred Twenty-Two Dollars (\$11,220).

On motion made by Mr. Rose, duly seconded by Mr. Porchia and unanimously carried, it was

(442-12-2024) RESOLVED, To authorize the approval for the Engineering Department to purchase a new robotic total station and survey grade GPS base station, from Transit and Level Clinic, Cary, NC in the total amount of Thirty-nine Thousand Seven Hundred Ninety-five 30/100 Dollars (\$39,795.30).

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

(443-12-2024) RESOLVED, To authorize the approval for the Transportation Department to issue an amendment to the Fiscal Year 2025 Blanket purchase order, to change the vendor for diesel fuel to Sprague Energy Corp. under NYS Contract in the amount of Four Hundred Thousand Dollars (\$400,000).

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

(444-12-2024) RESOLVED, To authorize the approval for the Engineering Department to purchase twelve (12) VEGA Radar sensors from VEGA Radar Sensor, Mason OH in the total amount of Eight Thousand Five Hundred and One 28/100 Dollars (\$8,501.28).

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

(445-12-2024) RESOLVED, To authorize the approval to renew SAP license and support maintenance agreement from SAP, New York, NY for a one-year period beginning January 1, 2025, in the total amount of Four Hundred Seventy-three Thousand and Three 56/100 Dollars (\$473,003.56); 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. Rose, duly seconded by Mr. Porchia and unanimously carried, it was

(446-12-2024) RESOLVED, To authorize the approval to enter into a preventive service agreement for two (2) IC systems for the Laboratory, during the one-year period beginning March 1, 2025, from Thermo Electron North America LLC, West Palm Beach, FL, in the total amount of Twenty-one Thousand Four Hundred and Four Dollars (\$21,404); 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. Porchia, duly seconded by Mr. Bishop and unanimously carried, it was

(447-12-2024) RESOLVED, To confirm award of the CEO to furnish and install a salt spreader on Authority vehicle to lowest bidder, Trius Inc, Bohemia, NY in the total amount of Eleven Thousand Five Hundred Sixty-two Dollars (\$11,562).

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

(448-12-2024) RESOLVED, To authorize CEO to accept the quote and enter into an agreement with Workiva/Vantage Point of Lake Success, NY, to furnish and install a cloud-based management audit software that integrates with SAP, at a one-time purchase of Fifty-nine Thousand Five Hundred and Twenty Six Dollars (\$59,526); 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. Rose, duly seconded by Mr. Porchia and unanimously carried, it was

(449-12-2024) RESOLVED, To authorize approval to enter into a service agreement for the nitrate probes with HACH Corporation of Lindberg, CO, during the one-year period beginning March 1, 2025, in the total amount of Twenty-three Thousand Two Hundred Forty-Seven 02/100 Dollars (\$23,247.02); 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. Porchia, duly seconded by Mr. Bishop and unanimously carried, it was

(450-12-2024) RESOLVED, To authorize the approval of the Transportation Department to purchase one (1) 2026 Mack MD Flatbed Truck with Crane, for the use of the Production Control Department, from Gabrielli Truck Sales Ltd. Medford, NY in the total amount of Two Hundred Forty-eight Thousand One Hundred Eighty 01/100 Dollars (\$248,180.01).

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

(451-12-2024) RESOLVED, To authorize the approval of the agreement to cover maintenance, repair, 24-hour customer support, preventive maintenance, technical support, software releases and replacement of batteries, hand straps and antennas, from ITRON Master Sales, Liberty Lake, WA in the total amount of One Hundred and Eight Thousand Sixty-Nine 23/100 Dollars (\$108,069.23); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

The Members reviewed two (2) requests for budget amendments for fiscal year ending on May 31, 2025. After explanation of both, and on motion made by Mr. Rose, duly seconded by Mr. Porchia and unanimously carried, it was

(452-12-2024) RESOLVED, To approve amendment number 6 to the budget for fiscal year ending May 31, 2025, to increase line item number 196 (Grant Projects) in the amount of Five Million Five Hundred Thousand Dollars (\$5,500,000); this will increase the capital budget to One Hundred Eleven Million Three Hundred Thousand Dollars (\$111,300,000).

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

(453-12-2024) RESOLVED, To approve amendment number 7 to the budget for fiscal year ending May 31, 2025, increase to line item number 031 (Construction Contracts- Tapping) in the amount of Two Hundred Thousand Dollars (\$200,000) and increase to line item number 035 (Developer Contracts) in the amount of Five Hundred Thousand Dollars (\$500,000); this will increase the capital budget to One Hundred and Twelve Million Dollars (\$112,000,000).

The Members reviewed the several requests relating to personnel. On motion made by Ms. Mercado, duly seconded by Mr. Rose and unanimously carried, it was

(454-12-2024) RESOLVED, To renew FSA program with Ameriflex of Mount Laurel, NJ, for a one-year period beginning January 1, 2025; at an approximate cost of Four Thousand Dollars (\$4,000).

On motion made by Mr. Rose, duly seconded by Mr. Porchia and unanimously carried, it was

(455-12-2024) RESOLVED, To revise Policy 105-Vacation, the revised policy will be effective January 1, 2025, employees may not request to carry over excess vacation time if the employee does not exercise the maximum vacation buyback.

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

(456-12-2024) RESOLVED, To revise Policy 413- Motor Vehicle Accident/ Incident Discipline Policy, the revised policy will be effective January 1, 2025, employees are responsible for their own actions and are expected to adhere to company safety and defensive driving programs and trainings throughout the course of their employment; the revisions will decrease the amount of time between disciplinary steps.

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

(457-12-2024) RESOLVED, To renew the New York State Health Insurance Program (NYSHIP) at the stated monthly premium changes for the 2025 plan year: the aggregate increase in the plan premiums is .8% effective January 1, 2025.

On motion made by Mr. Rose, duly seconded by Mr. Porchia and unanimously carried, it was

(458-12-2024) RESOLVED, To amend Policy 909 for selecting vendors of non-construction purchasing and professional services contracts and for delegation of implementation authority; amendment to titles in relation to authority to issue purchase orders.

The Members considered a request for training. On motion made by Mr. Porchia, duly seconded by Mr. Bishop and unanimously carried, it was

(459-12-2024) RESOLVED, To authorize the purchase of the webinar bundle for 2025 from American Water Works Association (AWWA) which consists of Twenty Two (22) educational webcasts throughout the year, in the total amount of Two Thousand Nine Hundred Dollars (\$2,900).

The CEO then referenced several special service agreements for approval. On motion made by Mr. Bishop, duly seconded by Ms. Mercado and unanimously carried, it was

(460-12-2024) RESOLVED, To extend for the one-year period beginning January 1, 2025, , RFP 1612 for the radiological analysis of drinking water samples, with GEL Laboratories, LLC, Charleston, SC, in the estimated total amount of Fifty-one Thousand Eight Hundred Forty Dollars (\$51,840) and that any Member and/ or the Chief Executive Officer be and hereby is authorized to execute this agreement of behalf of the Authority.

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

(461-12-2024) RESOLVED, To extend for the one-year period beginning May 1, 2025, RFP 1621 for screening, locating, and marketing of underground facilities, with One Call Concepts Locating Services, Inc., Hanover, MD in the estimated total amount of Fifty-four Thousand Dollars (\$54,000); and that any Member and/ or the Chief Executive Officer be and hereby is authorized to execute this agreement of behalf of the Authority.

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

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(462-12-2024) RESOLVED, To enter into agreement for bi-weekly monitoring inspections at all five buildings in Coram complex, from LiRo Engineers, Inc. of Mineola, NY, in the total amount of Two Thousand Two Hundred Dollars (\$2,200) bi-weekly or Fifty-seven Thousand Seven Hundred Seventy Dollars (\$57,770) annually; and that any Member and/ or the Chief Executive Officer be and hereby is authorized to execute this agreement of behalf of the Authority.

On motion made by Mr. Rose, duly seconded by Mr. Porchia and unanimously carried,
it was

(463-12-2024) RESOLVED, To accept the proposal submitted under RFP 1635, and enter into agreement with LiRo Engineers, Inc of Mineola, NY, to complete a design study for roof replacement on building 5 in Coram, in the total amount of Fifty-four Thousand Four Hundred Dollars (\$54,400); 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. Rose, duly seconded by Mr. Bishop and unanimously carried,
it was

(464-12-2024) RESOLVED, To accept the proposal under RFP 1638 and recommended by the Audit Committee and enter into an agreement with KPMG LLP, Melville, NY, to provide financial auditing services during the period January 1, 2025, through October 31, 2027, with an option to extend for two (2) additional years, in the total amount covering five (5) years of One Million One Hundred Sixty- seven Thousand Dollars (\$1,167,000); and that any Member and/ or the Chief Executive Officer be and hereby is authorized to execute this agreement of behalf of the Authority.

Mr. Szabo referred to one item regarding use of three (3) SCWA properties. On
motion made by Mr. Bishop, duly seconded by Ms. Mercado and unanimously carried, it was

(465-12-2024) RESOLVED, To approve request from the U.S. Geological Survey (USGS) and enter into an agreement, in collaboration with NYS Department of Environmental Conservation (NYSDEC), to drill deep wells on three (3) SCWA properties located at Parlato property, East Quogue; Madison Hill Drive, Camp Hero, Montauk; and Eatons Neck property, as part of the LI Groundwater Sustainability Project; agreement to be reviewed by 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.

The Members then reviewed the invoices for payment, on motion made by
Ms. Mercado, duly seconded by Mr. Rose, and unanimously carried, it was

(466-12-2024) RESOLVED, That the following invoices be paid from the Operating Fund:

Bond, Schoeneck & King	\$3,245.50
Corrtech Inc	\$73,648.00
Dvirka & Bartilucci	\$22,555.25
Milber Markis Plousadis & Seiden, LLP	\$975.00
Sobel Pevzner, LLC	\$3,854.00

The Members reviewed the proposed calendar for Board Meetings to be held in 2025. The next board meeting was scheduled for January 23, 2025, at 3:00 p.m. At this point, the Members and Chief Executive Officer presented Donna Mancuso, Deputy CEO for Administration with a plaque upon her retirement on December 31, 2025, and offered thanks for her contributions during her 39-year career at SCWA. A video tribute highlighting Ms. Mancuso's career was presented by the communications team. Ms. Mancuso thanked everyone at SCWA for their support over the years and stated that she was proud of what had been accomplished during her tenure.

As there was no further business to be considered, on motion made by Mr. Porchia, duly seconded by Mr. Bishop the meeting was adjourned at 4:53 p.m.

Timothy Bishop, Secretary

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: January 22, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7846 – Furnishing & Delivery of Compressed Gas Cylinders
June 1, 2025 to May 31, 2026
EXTEND: Airweld Inc.
Farmingdale, New York

Airweld Inc., by way of the attached letter, has agreed to extend the subject contract for a fourth year, representing the last of three possible one-year extensions.

Original contract award, May 2022, was to Airweld Inc. in the estimated annual amount of \$86,655. To date, there has been \$86,655 paid under this contract. The first term of the contract (6/1/2022 to 5/31/2023) realized a spend of \$34,101. The second term of the contract (6/1/2023 to 5/31/2024) realized a spend of \$26,118 and the current term that started on June 1, 2024 has shown a spend of \$26,436.

Airweld Inc. currently has no other Authority contracts.

Airweld's performance on this contract has been satisfactory.

The Laboratory recommends granting the one-year contract extension to Airweld Inc.

Reviewed by:

F. Tassone, Deputy CEO for Customer Service */*
T. Schneider, Laboratory Director */*

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



Purchasing Department

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

January 13, 2025

Airweld Inc.
94 Marine Street
Farmingdale, NY 11735

Re: Contract No. 7846 – Furnishing & Delivery of Compressed Gas Cylinders, June 1, 2024 to May 31, 2025

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

Dear Sir / Madam:

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

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

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

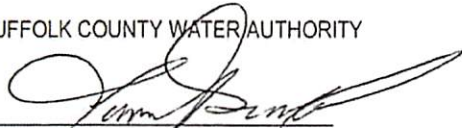
Please respond by January 17, 2025.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

JD/cc

e.lundquist@airweld.net

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


Airweld Inc.

Eric Lundquist, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: January 15, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7946 – Installation of New Water Service Lines & Reconnection of Service Lines (Tie-Overs) – Group 1-West
June 1, 2025 to May 31, 2026

EXTEND: Asplundh Construction, LLC.
Yaphank, New York

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

Original contract award, June 2023, was to Asplundh Construction, LLC, in the estimated annual amount of \$1,751,894. To date, there has been \$1,546,042 paid under this contract. The first term of the contract (6/1/2023 to 5/31/2024) realized a spend of \$823,029 and the current term that started on June 1, 2024 has shown a spend of \$723,013. The current contract has seen a significant increase in projects requiring tie overs, as well as normal service work typically handled in house being farmed out to Asplundh in order for SCWA to catch up.

Asplundh currently holds nine (9) additional contracts with the Authority.

Contract No. 8076 – Installation of New Private Water Service Lines & Service Taps in Brookhaven (Groups I & II), expires November 2025, original December 2024 contract awarded in the amount of \$43,016. Contract spend to date: \$0.

Contract No. 8087 – Excavating and Backfilling Construction, expires April 2026, original May 2025 contract awarded in the amount of \$257,750. Contract spend to date: \$0.

Contract No. 7960 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Over's) - Group II, expires May 2025, original June 2023 contract awarded in the amount of \$517,241. Contract spend to date: \$1,352,301.

Contract No. 7990B – General Construction of New Water Mains and Appurtenances in Manorville & Riverhead - Project II, expires April 2025, original May 2024 contract awarded in the amount of \$336,860. Contract spend to date: \$529,319.

Contract No. 8042 – Replacement of Existing Private Water Service Lines for Designated Homes, expires July 2025, original August 2024 contract awarded in the amount of \$151,955. Contract spend to date: \$3,701.

Contract No. 8041 – Non-Destructive Vacuum Excavating Construction Hole Services, expires July 2025, original August 2024 contract awarded in the amount of \$395,060. Contract spend to date: \$12,650.

Contract No. 8054 – Non-Destructive Vacuum Excavating Test Holes to Identify Water Service Material, expires July 2025, original August 2023 contract awarded in the amount of \$1,678,000. Contract spend to date: \$472,357.

Contract No. 8056 – Installation of New Private Water Service Lines & Service Taps in Designated Area of Manorville & Riverhead, expires November 2025, original September contract awarded in the amount of \$180,880. Contract spend to date: \$0.

Contract No. 8077B – Extension of Water Main, Installation of Services & Restoration in Medford – Project II, expires October 2025, original October 2024 contract awarded in the amount of \$120,556. Contract spend to date: \$0.

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

Construction Maintenance recommends granting the one-year extension to Asplundh Construction, LLC.

Reviewed by:

J. Pokorny, Deputy CEO for Operations

B. Warner, Director of Construction Maintenance

/
/

Purchasing Clerk: C. Congiusta

Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

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

January 9, 2025

Asplundh Construction, LLC
93 Sills Road
Yaphank, NY 11980

Re: Contract No. 7946 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Overs) Group I, West
June 1, 2024 to May 31, 2025

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

Dear Sir / Madam:

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

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

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

Please respond by January 16, 2025.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

JD/cc

accqas@asplundh.com

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

Asplundh Construction, LLC


Frank V. Giordano, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: January 15, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7948B – Furnish and Deliver Asphalt Paving Mixture for Cold Patching – Option 1 (Item 2)
June 1, 2025 to May 31, 2026

EXTEND: Black Gold Industries Inc.
Ridge, New York

Black Gold Industries Inc., 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, June 2023, was to Black Gold Industries Inc., in the estimated annual amount of \$198,400. To date, there has been \$242,060 paid under this contract. The first term of the contract (6/1/2023 to 5/31/2024) realized a spend of \$161,682 and the current term that started on June 1, 2024 has shown a spend of \$80,378.

Black Gold currently holds no other Authority contracts.

Black Gold's performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year extension to Black Gold Industries Inc.

Reviewed by:

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

Purchasing Clerk: C. Congiusta
Purchasing Manager: J. Deubel

Attachment: 1 memo

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SCWA+O

AUTHOWISS

Purchasing Department

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

January 9, 2025

Black Gold Industries, Inc.
PO Box 306
Ridge, NY 11961

Re: Contract No. 7948B — Furnish & Deliver Asphalt Paving Mixture for Cold Patching — Option 1, Item 2
June 1, 2024 to May 31, 2025

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

Dear Sir / Madam:

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

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

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

Please respond by January 16, 2025.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

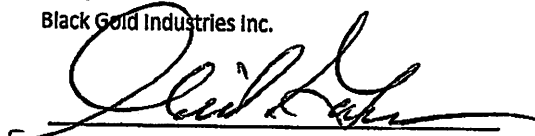

John Deubel, Purchasing Manager

JD/cc

Xcell 23@aol.com

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

Black Gold Industries Inc.

A handwritten signature in black ink, appearing to read "Nick Garone", written over a horizontal line.

Nick Garone, CEO

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: January 15, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7952 – Painting of Fire Hydrants
June 1, 2025 to May 31, 2026
EXTEND: Partners Industrial Services Inc.
Lindenhurst, New York

Partners Industrial Services Inc., by way of the attached letter, has agreed to extend the subject contract for a third year, representing the last of two possible one-year extensions.

Original contract award, June 2023, was to Partners Industrial Services Inc., in the estimated annual amount of \$125,940. To date, there has been \$166,969 paid under this contract. The first term of the contract (6/1/2023 to 5/31/2024) realized a spend of \$92,110 and the current term that started on June 1, 2024 has shown a spend of \$74,859.

Partners Industrial Services currently holds no other Authority contracts:

Partners Industrial Services' performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year extension to Partners Industrial Services, Inc.

Reviewed by:

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

Purchasing Clerk: C. Congiusta
Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

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

January 9, 2025

Partners Industrial Services Inc.
1020 North Monroe Avenue
Lindenhurst, NY 11757

Re: Contract No. 7952 – Painting of Fire Hydrants at Various Locations in Suffolk County – June 1, 2024 to May 31, 2025

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

Dear Sir / Madam:

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

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

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

Please respond by January 16, 2025.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

JD/cc

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

Partners Industrial Services Inc.


Cory DeAngelo, Vice President

info@partnersindustrialservices.com

INTEROFFICE CORRESPONDENCE

DATE: January 14, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7953A - Installation of Blowoff Basins (Zone 1)
June 1, 2025 to May 31, 2026

EXTEND: Ed Cork and Sons
Patchogue, New York

Ed Cork and Sons, by way of the attached letter, has agreed to extend the subject contract for a third year, representing the last of two possible one-year extensions.

Original contract award in June 2023, was in the total estimated annual amount of \$402,950 for Zone 1.

As of January 14, 2025, approximately \$287,708 has been paid to Ed Cork and Sons under the subject contract. In the first year of this contract, June 1, 2023, to May 31, 2024, approximately \$229,118 was paid to Ed Cork and Sons. In the second year of this contract, June 1, 2024, to January 14, 2025, approximately \$58,590 was paid to Ed Cork and Sons.

Ed Cork and Sons holds no additional Authority contracts.

Ed Cork's performance on this contract have been satisfactory.

Engineering recommends extending Contract 7953A with Ed Cork and Sons for the one-year period.

Reviewed by:

J. Pokorny, Deputy CEO for Operations 2
T. Kilcommons, Chief Engineer & Director 2
of Research & Engineering

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

Attachments: 1 memo



Purchasing Department

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

January 13, 2025

Ed Cork and Sons
62 Campbell Street
Patchogue, NY 11772

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

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

Dear Sir / Madam:

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

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

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

Please respond by January 17, 2025.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

JD/cc

gcorkecs@optonline.net

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

ED Cork and Sons Inc.


Glenn E. Cork, Treasurer

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: January 22, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7960 – Installation of New Water Service Lines & Reconnection of Service Lines (Tie-Overs) – Group 2 East
June 1, 2025 to May 31, 2026

EXTEND: Asplundh Construction, LLC.
Yaphank, New York

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

Original contract award, June 2023, was to Asplundh Construction, LLC, in the estimated annual amount of \$ 517,241. To date, there has been \$1,352,801 paid under this contract. The first term of the contract (6/1/2023 to 5/31/2024) realized a spend of \$774,225 and the current term that started on June 1, 2024 has shown a spend of \$577,576. The original estimated annual amount was based on previous work history. The current contract has seen a significant increase in projects requiring tie overs, as well as normal service work typically handled in house being farmed out to Asplundh in order for SCWA to catch up.

Asplundh currently holds nine (9) additional contracts with the Authority.

Contract No. 8076 – Installation of New Private Water Service Lines & Service Taps in Brookhaven (Groups I & II), expires November 2025, original December 2024 contract awarded in the amount of \$43,016. Contract spend to date: \$0.

Contract No. 8087 – Excavating and Backfilling Construction, expires April 2026, original May 2025 contract awarded in the amount of \$257,750. Contract spend to date: \$0.

Contract No. 7946 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Over's) - Group I, expires May 2025, original June 2023 contract awarded in the amount of \$1,751,894. Contract spend to date: \$1,546,042.

Contract No. 7990B – General Construction of New Water Mains and Appurtenances in Manorville & Riverhead - Project II, expires April 2025, original May 2024 contract awarded in the amount of \$336,860. Contract spend to date: \$529,319.

Contract No. 8042 – Replacement of Existing Private Water Service Lines for Designated Homes, expires July 2025, original August 2024 contract awarded in the amount of \$151,955. Contract spend to date: \$3,701.

Contract No. 8041 – Non-Destructive Vacuum Excavating Construction Hole Services, expires July 2025, original August 2024 contract awarded in the amount of \$395,060. Contract spend to date: \$12,650.

Contract No. 8054 – Non-Destructive Vacuum Excavating Test Holes to Identify Water Service Material, expires July 2025, original August 2023 contract awarded in the amount of \$1,678,000. Contract spend to date: \$472,357.

Contract No. 8056 – Installation of New Private Water Service Lines & Service Taps in Designated Area of Manorville & Riverhead, expires November 2025, original September contract awarded in the amount of \$180,880. Contract spend to date: \$0.

Contract No. 8077B – Extension of Water Main, Installation of Services & Restoration in Medford – Project II, expires October 2025, original October 2024 contract awarded in the amount of \$120,556. Contract spend to date: \$0.

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

Construction Maintenance recommends granting the one-year extension to Asplundh Construction LLC.

Reviewed by:

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

/

Purchasing Clerk: C. Congiusta
Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

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

January 9, 2025

Asplundh Construction, LLC
93 Sills Road
Yaphank, NY 11980

Re: Contract No. 7960 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Over) Group II, East
June 1, 2024 to May 31, 2025

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

Dear Sir / Madam:

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

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

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

Please respond by January 16, 2025.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY



John Deubel, Purchasing Manager

JD/cc

accqas@asplundh.com

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

Asplundh Construction, LLC


Frank V. Giordano, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: January 15, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8019 - Furnish & Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators
April 1, 2025 to March 31, 2026

EXTEND: Eagle Control Corp.
Yaphank, New York

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

Original contract award, January 2024, was to Eagle and was in the amount of \$17,136. It expires in March 2025. As of January 9, 2025, there has been \$8,568 paid under this contract to date. This contract is currently in its first term.

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

No. 7792B – Supply & Maintenance of Pumps and Miscellaneous Equipment, expires May 2025, original estimated annual contract amount in 2021 was \$912,335. The total contract spend to date is \$2,005,675.

No. 7870 – Furnish & Deliver Chemical Metering Pump and Parts (JESCO), expires August 2025, original estimated annual contract amount in 2022 was \$172,559. The total contract spend to date is \$324,087.

No. 7939 – Furnish & Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators, expires March 2024, original estimated annual contract amount in 2023 was \$24,345. The total contract spend to date is \$15,581.

No. 7954 – Furnishing and Delivery of PH Measuring Equipment and Pressure Transmitters, expires June 2025, original estimated annual contract amount in 2023 was \$39,900. The total contract spend to date is \$32,218.

No. 8006A - Reconditioning and/or Redevelopment Work of Wells - Zones A, expires March 2025, original estimated annual contract amount in 2024 was \$518,090. The total contract spend to date is \$16,650.

Eagle Control's performance on the above referenced contracts is satisfactory

Production Control recommends granting the contract extension to Eagle Control Corp.

Reviewed by:

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

—
—

Purchasing Clerk: J. Costa
Purchasing Agent: V. Stewart

Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: January 15, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8027 – Furnish and Deliver Asphalt Paving Mixture for Cold Patching –
(Item 1)
June 1, 2025 to May 31, 2026

EXTEND: Cold Mix Manufacturing Corp.
Mount Vernon, New York

Cold Mix Manufacturing Corp, by way of the attached letter, has agreed to extend the subject contract for a second year, representing the first of three possible one-year extensions.

Original contract award, June 2024, was to Cold Mix Manufacturing Corp, in the estimated annual amount of \$180,000. To date, there has been \$28,980 paid under this contract.

Cold Mix Manufacturing Corp currently holds no other Authority contracts.

Cold Mix's performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year extension to Cold Mix Manufacturing Corp.

Reviewed by:

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

/
/

Purchasing Clerk: C. Congiusta
Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

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

January 9, 2025

Cold Mix Manufacturing Corp.
65 Edison Avenue
Mount Vernon, NY 10550

Re: Contract No. 8027 – Furnish & Deliver Asphalt Paving Mixture for Cold Patching, Item No. 1, June 1, 2024 to May 31, 2025

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

Dear Sir / Madam:

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

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

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

Please respond by January 16, 2025.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

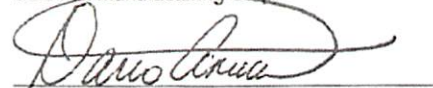

John Deubel, Purchasing Manager

JD/cc

info@greenpatch.com

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

Cold Mix Manufacturing Corp.


Dario Amicucci, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: January 16, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8028 – Fire Extinguisher Maintenance
June 1, 2025 to May 31, 2026
EXTEND: Advantage Fire Protection
Deer Park, New York

Advantage Fire Protection, by way of the attached letter, has agreed to extend the subject contract for a second year, representing the first and only one-year extension.

Original contract award, June 2024, was to Advantage Fire Protection, in the estimated annual amount of \$27,055. To date, there has been \$2,104 paid under this contract.

Advantage Fire Protection currently holds no additional contracts with the Authority.

Advantage Fire Protection's performance on the above referenced contract is satisfactory.

Facilities recommends granting the one-year extension to Advantage Fire Protection.

Reviewed by:

J. Pokorny, Deputy CEO for Operations
J. Kleinman, Director of General Services



Purchasing Clerk: C. Congiusta
Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

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

January 13, 2025

Advantage Fire Protection
151-21 W. Industry Court
Deer Park, NY 11729

Re: Contract No. 8028 – Fire Extinguisher Maintenance, June 1, 2024 to May 31, 2025

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

Dear Sir / Madam:

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

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

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

Please respond by January 17, 2025.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

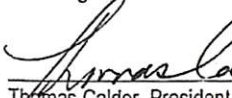

John Deubel, Purchasing Manager

JD/cc

afptom@yahoo.com

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

Advantage Fire Protection


Thomas Calder, President

1/14/25
Thank you.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: January 10, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8091 - Furnish and Deliver Ductile Iron Pressure Fittings
May 1, 2025 to April 30, 2026

AWARD: **Ferguson Waterworks** - \$428,096.21 (Groups I, II, V, VII, X, XIII, XVIII)
Medford, New York
T-Mina Supply - \$51,602.35 (Groups XIV, XVI)
Medford, New York

Opened:	<u>December 19, 2024</u>	Published:	<u>November 21, 2024</u>
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No. of Bids received:	<u>5</u>	Sent:	<u>9</u>
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Recommendation: Low Bidders and Groups as stated above

Comments:

The Authority solicited bids for a vendor to Furnish and Deliver of Ductile Iron Pressure Fittings (Groups I, II, V, VII, X, XIII, XIV, XVI & XVIII). Comparison of the Group pricing under previous contracts 8029A and 8086 showed average increases/decreases as follows: Group I (5%), Group II (3%), Group III (15%), Group V (4%), Group VII (4%), Group X (11%), Group XIII (1%), Group XIV (16%), Group XVI (2%) and Group XVIII (- 8%). All Groups combined showed an average increase of 3%.

Bids Received:

Ferguson - \$483,135.48 - (BID ALL GROUPS)
T. Mina - \$516,000.68 - (BID ALL GROUPS)
Carmel Winwater Works Co. - \$189,903.97 (Only Bid Groups I, II, VII, X, XIV, XVI)
Core & Main - \$493,558.94 (Only Bid Groups I, II, V, VII, X, XIII, XIV, XVI)
EJ Prescott - \$529,182.82 (Only Bid Groups I, II, V, VII, X, XIII, XIV, XVI)

CM recommends awarding to Ferguson and T-Mina as noted above.

Ferguson currently holds eight (8) additional contracts with the Authority:

Contract No. 8014A – Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged), Group I, expires March 2026, original contract in the amount of \$486,102. Contract spend to date: \$10,444.

Contract No. 8029B – Furnish & Deliver Furnish and Deliver Ductile Iron Pressure Fittings - Groups (III,IV,VI,IX, XI,XII,XV,XVII), expires April 2025, original contract in the amount of \$293,272. Contract spend to date: \$92,388.

Contract No. 7969 – Furnish & Deliver Thermoplastic Meter Vaults (Groups I & II), expires August 2025, original contract in the amount of \$334,650. Contract spend to date: \$522,485.

Contract No. 8033 – Furnish & Deliver Seamless Copper Tubing Type "K", expires July 2025, original contract in the amount of \$161,844. Contract spend to date: \$47,527.

Contract No. 7979B – Furnish and Deliver Butterfly Valves and Operator Replacement Parts (Items 4-9), expires September 2025, original contract in the amount of \$11,798. Contract spend to date: \$28,502.

Contract No. 7830B – F&D Cold Water Service Meters Group II, expires March 2025, original contract in the amount of \$199,436. Contract spend to date: \$502,079.

Contract No. 8062B – Furnishing & Delivery of Control Valves (Items 15-17), expires December 2025, original contract in the amount of \$17,314. Contract spend to date: \$0

Contract No. 8088 - Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged) and PVC Pipe (Groups III & IV), expires March 2026, original contract in the amount of \$80,531. Contract spend to date: \$0

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

Contract No. 7866B - F&D Stainless Steel Repair Clamps Stainless Steel Saddle & Bell Joint Leak Clamps, Items: 2, 5, 8, 17-20 & 25-26, awarded July 2022, expires June 2025, original award amount: \$4,075. To date, there has been \$3,826 paid under this contract.

Contract No. 7901B - Furnish & Deliver "No Lead" Brass/Bronze Fittings for Underground Service Lines, Groups I, IV - VII, IX, X, awarded January 2003, expires December 2024, original award amount: \$113,501. To date, there has been \$5,189 paid under this contract.

Contract No. 7917 - Furnish & Deliver Ductile Iron Pressure Fittings Groups XIII & XIV, awarded April 2003, expires March 2025, original award amount: \$255,203. To date, there has been \$80,941 paid under this contract.

Contract No. 7966C - Furnish & Deliver Waterworks Supplies, Tools and Equipment - Line Items 15 & 16, awarded July 2003, expires June 2024, original award amount: \$7,700. To date, there has been \$9,000 paid under this contract.

Contract No. 7929A - Furnish and Deliver Gate Valves & Butterfly Valves (Items 1, 2, 3, 4, 5 & 9), awarded April 2023, expires March 2025, original award amount: \$1,512,089. To date, there has been \$217,867 paid under this contract.

Contract No. 7737A - Furnish & Deliver Complete Hydrants, Parts, awarded March 2021, expires February 2025, original estimated annual award amount: \$1,080,063. To date, there has been \$4,050,541 paid under this contract.

Contract No. 8014C - Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged) and PVC Pipe (Groups III & IV), awarded April 2024, expires March 2025, original estimated annual award amount: \$89,087. To date, there has been \$0 paid under this contract.

Contract No. 8029A - Furnish & Deliver Ductile Iron Pressure Fittings - Groups (I,II,V, VII,X, XVI, XVIII), awarded May 2024, expires April 2025, original estimated annual award amount: \$212,729. To date, there has been \$0 paid under this contract.

Contract No. 8045C - Furnish and Deliver Waterworks Supplies, Tools, and Equipment (Items 25 & 26), awarded July 2024, expires June 2025, original estimated annual award amount: \$1,332. To date, there has been \$0 paid under this contract.

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

Construction Maintenance recommends awarding Ferguson Waterworks and T-Mina Supply contracts for the Groups as noted above.

Reviewed by:

Reviewed by:

J. Pokorny, Deputy CEO for Operations

B. Warner, Director of Construction Maintenance

✓
✓

Purchasing Clerk: C. Congiusta

Purchasing Manager: J. Deubel

Attachment: 1 Memo, Bid Tabulation & List of Bidders

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006613 108074 CARMEL WINWATER WORKS CO. 86 FAIR STREET CARMEL NY 10512 Furnish and Deliver Ductile Iron Pressu	6000006616 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006614 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu
00010 13793 Group I BEND, 4",11 1/4 DEG., MJ X MJ 1/32 B&B 1 EA		Total Val.: Unit Price: Rank:	50.31 50.31 2	48.84 48.84 1	50.97 50.97 3
00020 13795 BEND, 4",22 1/2 DEG., MJ X MJ, 1/16 B&B 1 EA		Total Val.: Unit Price: Rank:	52.22 52.22 2	50.80 50.80 1	53.02 53.02 3
00030 13797 BEND, 4",45 DEG., MJ X MJ, 1/8 B & B 10 EA		Total Val.: Unit Price: Rank:	555.80 55.58 2	545.60 54.56 1	560.70 56.07 3
00040 13799 BEND, 4",90 DEG., MJ X MJ, 1/4 B & B 10 EA		Total Val.: Unit Price: Rank:	665.00 66.50 2	658.50 65.85 1	672.90 67.29 3
00050 13801 BEND, 6",11 1/4 DEG., MJ X MJ, 1/32 B & B 7 EA		Total Val.: Unit Price: Rank:	586.60 83.80 2	569.80 81.40 1	595.77 85.11 3
00060 13803 BEND, 6",22 1/2 DEG., MJ X MJ,1/16 B & B 11 EA		Total Val.: Unit Price: Rank:	880.11 80.01 2	854.37 77.67 1	891.55 81.05 3
00070 13805 BEND, 6",45 DEG., MJ X MJ,1/8 B & B 24 EA		Total Val.: Unit Price: Rank:	2,115.60 88.15 2	2,069.04 86.21 1	2,140.80 89.20 3
00080 13807 BEND, 6",90 DEG., MJ X MJ, 1/4 B & B 20 EA		Total Val.: Unit Price: Rank:	2,175.00 108.75 1	2,184.60 109.23 2	2,201.80 110.09 3
00090 13809 BEND, 8",11 1/4 DEG., MJ X MJ, 1/32 B & B 8 EA		Total Val.: Unit Price: Rank:	908.48 113.56 2	876.48 109.56 1	921.52 115.19 3
00100 13811 BEND, 8",22 1/2 DEG., MJ X MJ,1/16 B & B 19 EA		Total Val.: Unit Price: Rank:	2,376.14 125.06 2	2,301.85 121.15 1	2,413.57 127.03 3
00110 13813 BEND, 8",45 DEG., MJ X MJ,1/8 B & B 36 EA		Total Val.: Unit Price: Rank:	4,622.40 128.40 1	4,642.20 128.95 2	4,678.92 129.97 3
00120 13815 BEND, 8",90 DEG., MJ X MJ,1/4 B & B 50 EA		Total Val.: Unit Price: Rank:	7,830.00 156.60 1	7,942.00 158.84 2	7,951.50 159.03 3

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006613 108074 CARMEL WINWATER WORKS CO. 86 FAIR STREET CARMEL NY 10512 Furnish and Deliver Ductile Iron Pressu	6000006616 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006614 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu
00130 13817 BEND,10",11 1/4 DEG., MJ X MJ,1/32 B &B 4 EA		Total Val.: Unit Price: Rank:	734.00 183.50 2	712.56 178.14 1	744.20 186.05 3
00140 13819 BEND,10",22 1/2 DEG., MJ X MJ,1/16 B &B 6 EA		Total Val.: Unit Price: Rank:	1,106.70 184.45 2	1,077.84 179.64 1	1,122.36 187.06 3
00150 13821 BEND,10",45 DEG., MJ X MJ,1/8 B &B 25 EA		Total Val.: Unit Price: Rank:	4,611.25 184.45 2	4,479.25 179.17 1	4,689.25 187.57 3
00160 13823 BEND,10",90 DEG., MJ X MJ,1/4 B &B 1 EA		Total Val.: Unit Price: Rank:	248.00 248.00 2	240.44 240.44 1	251.79 251.79 3
00170 13825 BEND,12",11 1/4 DEG., MJ X MJ,1/32 B &B 12 EA		Total Val.: Unit Price: Rank:	2,718.00 226.50 2	2,716.92 226.41 1	2,758.56 229.88 3
00180 13827 BEND,12",22 1/2 DEG., MJ X MJ,1/16 B &B 12 EA		Total Val.: Unit Price: Rank:	2,898.00 241.50 2	2,865.12 238.76 1	2,942.04 245.17 3
00190 13829 BEND,12",45 DEG., MJ X MJ,1/8 B &B 30 EA		Total Val.: Unit Price: Rank:	8,294.10 276.47 2	8,059.20 268.64 1	8,410.20 280.34 3
00200 13831 BEND,12",90 DEG., MJ X MJ,1/4 B &B 3 EA		Total Val.: Unit Price: Rank:	1,001.40 333.80 2	970.59 323.53 1	1,016.85 338.95 3
00210 13833 BEND,16", 45 DEG., MJ X MJ,1/8 B &B 1 EA		Total Val.: Unit Price: Rank:	540.50 540.50 2	524.12 524.12 1	548.44 548.44 3
00220 13834 BEND,16", 90 DEG., MJ X MJ,1/4 B &B 1 EA		Total Val.: Unit Price: Rank:	728.00 728.00 1	732.01 732.01 2	767.10 767.10 3
00230 13880 Group II CAP, 4", MJ W/2" IP TAPPED OUTLET 40 EA		Total Val.: Unit Price: Rank:	2,300.00 57.50 5	2,042.00 51.05 1	2,100.00 52.50 2
00240 13881 CAP, 6", MJ W/ 2" IP TAPPED OUTLET 100 EA		Total Val.: Unit Price: Rank:	8,385.00 83.85 5	6,884.00 68.84 1	7,187.00 71.87 2

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006613 108074 CARMEL WINWATER WORKS CO. 86 FAIR STREET CARMEL NY 10512 Furnish and Deliver Ductile Iron Pressu	6000006616 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006614 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu
00250 13882 CAP, 8", MJ W/ 2" IP TAPPED OUTLET 36 EA		Total Val.: Unit Price: Rank:	4,036.68 112.13 5	3,495.24 97.09 1	3,596.76 99.91 2
00260 13883 CAP, 10", MJ W/ 2" IP TAPPED OUTLET 6 EA		Total Val.: Unit Price: Rank:	1,054.92 175.82 5	694.98 115.83 1	709.56 118.26 2
00270 13884 CAP, 12", MJ W/ 2" IP TAPPED OUTLET 6 EA		Total Val.: Unit Price: Rank:	1,037.46 172.91 5	955.80 159.30 1	984.78 164.13 2
00280 13885 CAP, 16", MJ W/ 2" IP TAPPED OUTLET 1 EA		Total Val.: Unit Price: Rank:	430.00 430.00 5	303.56 303.56 1	317.04 317.04 2
00290 13895 Group V PLUG, 4", MJ, WITH 2" TAP 30 EA		Total Val.: Unit Price: Rank:	No Bid	1,669.50 55.65 1	1,743.30 58.11 2
00300 13896 PLUG, 6", MJ, WITH 2" TAP 130 EA		Total Val.: Unit Price: Rank:	No Bid	10,888.80 83.76 1	11,016.20 84.74 2
00310 13897 PLUG, 8", MJ, WITH 2" TAP 36 EA		Total Val.: Unit Price: Rank:	No Bid	3,998.88 111.08 1	4,079.16 113.31 2
00320 13898 PLUG, 10", MJ, WITH 2" TAP 7 EA		Total Val.: Unit Price: Rank:	No Bid	1,203.37 171.91 1	1,243.97 177.71 2
00330 13899 PLUG, 12", MJ, WITH 2" TAP 18 EA		Total Val.: Unit Price: Rank:	No Bid	3,053.16 169.62 1	3,146.40 174.80 2
00340 13900 PLUG, 16", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid	416.41 416.41 1	434.83 434.83 2
00350 13901 PLUG, 20", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid	682.83 682.83 1	715.18 715.18 2
00360 13902 PLUG, 24", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid	925.55 925.55 1	969.28 969.28 2

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006613 108074 CARMEL WINWATER WORKS CO. 86 FAIR STREET CARMEL NY 10512 Furnish and Deliver Ductile Iron Pressu	6000006616 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006614 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu
00370 13918 Group VII REDUCER, 6" MJ TO 4" MJ, BELL & BELL 5 EA		Total Val.: Unit Price: Rank:	316.25 63.25 2	312.65 62.53 1	321.15 64.23 3
00380 13920 REDUCER, 6" PE TO 4" MJ, S & B 1 EA		Total Val.: Unit Price: Rank:	98.00 98.00 5	60.10 60.10 1	77.48 77.48 4
00390 13923 REDUCER, 6" PE TO 4" PE, S & S 1 EA		Total Val.: Unit Price: Rank:	76.65 76.65 2	74.04 74.04 1	87.52 87.52 5
00400 13924 REDUCER, 8" MJ TO 4" MJ, BELL & BELL 2 EA		Total Val.: Unit Price: Rank:	172.50 86.25 2	166.60 83.30 1	174.32 87.16 3
00410 13928 REDUCER, 8" MJ TO 6" MJ, BELL & BELL 12 EA		Total Val.: Unit Price: Rank:	1,104.00 92.00 2	1,102.80 91.90 1	1,119.36 93.28 3
00420 13932 REDUCER, 10" MJ TO 6" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	115.00 115.00 2	113.96 113.96 1	119.28 119.28 3
00430 13934 REDUCER, 10" MJ TO 8" MJ, BELL & BELL 15 EA		Total Val.: Unit Price: Rank:	1,947.00 129.80 2	1,890.75 126.05 1	1,972.65 131.51 3
00440 13940 REDUCER, 12" MJ TO 6" MJ, BELL & BELL 6 EA		Total Val.: Unit Price: Rank:	931.50 155.25 2	904.20 150.70 1	945.00 157.50 3
00450 13942 REDUCER, 12" MJ TO 8" MJ, BELL & BELL 15 EA		Total Val.: Unit Price: Rank:	2,371.95 158.13 2	2,309.25 153.95 1	2,408.40 160.56 3
00460 13945 REDUCER, 12" MJ TO 10" MJ, BELL & BELL 5 EA		Total Val.: Unit Price: Rank:	875.00 175.00 2	851.75 170.35 1	891.95 178.39 3
00470 13948 REDUCER, 16" MJ TO 10" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	370.00 370.00 2	358.75 358.75 1	377.18 377.18 3
00480 13949 REDUCER, 16" MJ TO 12" MJ, BELL & BELL 7 EA		Total Val.: Unit Price: Rank:	2,506.70 358.10 2	2,506.28 358.04 1	2,547.51 363.93 3

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006613 108074 CARMEL WINWATER WORKS CO. 86 FAIR STREET CARMEL NY 10512 Furnish and Deliver Ductile Iron Pressu	6000006616 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006614 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu
00490 13950 REDUCER, 20" MJ TO 16" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	560.00 560.00 2	546.45 546.45 1	574.94 574.94 3
00500 13951 REDUCER, 20" MJ TO 12" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	590.00 590.00 1	592.22 592.22 2	622.86 622.86 3
00510 13952 REDUCER, 24" MJ TO 12" MJ, B&B 1 EA		Total Val.: Unit Price: Rank:	910.50 910.50 2	904.30 904.30 1	952.63 952.63 3
00520 13953 REDUCER, 24" MJ TO 16" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	955.00 955.00 2	938.94 938.94 1	988.82 988.82 3
00530 13954 Group X (DELETED) SLEEVE, SOLID, 2", REG SIZE, BLAC 1 EA		Total Val.: Unit Price: Rank:	107.00 107.00 3	111.18 111.18 4	69.29 69.29 1
00540 13955 SLEEVE, SOLID, 4", REGULAR SIZE, BLACK 50 EA		Total Val.: Unit Price: Rank:	2,946.00 58.92 2	2,889.50 57.79 1	2,982.00 59.64 3
00550 13961 SLEEVE, SOLID, 6", REGULAR SIZE, BLACK 170 EA		Total Val.: Unit Price: Rank:	16,779.00 98.70 2	16,422.00 96.60 1	16,984.70 99.91 3
00560 13962 SLEEVE, SOLID, 8", REGULAR SIZE, BLACK 100 EA		Total Val.: Unit Price: Rank:	15,812.00 158.12 2	15,537.00 155.37 1	16,056.00 160.56 3
00570 13963 SLEEVE, SOLID, 10", REGULAR SIZE, BLACK 30 EA		Total Val.: Unit Price: Rank:	5,678.10 189.27 2	5,528.40 184.28 1	5,764.80 192.16 3
00580 13964 SLEEVE, SOLID, 12", REGULAR SIZE, BLACK 50 EA		Total Val.: Unit Price: Rank:	12,725.00 254.50 2	12,524.00 250.48 1	12,921.50 258.43 3
00590 13965 SLEEVE, SOLID, 16", REGULAR SIZE, BLACK 2 EA		Total Val.: Unit Price: Rank:	973.66 486.83 2	952.82 476.41 1	987.80 493.90 3
00600 13966 SLEEVE, SOLID, 20", REGULAR SIZE, BLACK 1 EA		Total Val.: Unit Price: Rank:	774.80 774.80 2	752.09 752.09 1	786.47 786.47 3

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006613 108074 CARMEL WINWATER WORKS CO. 86 FAIR STREET CARMEL NY 10512 Furnish and Deliver Ductile Iron Pressu	6000006616 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006614 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu
00610 13967 SLEEVE,SOLID,24",REGULAR SIZE,BLACK 1 EA		Total Val.: Unit Price: Rank:	1,019.50 1,019.50 2	987.77 987.77 1	1,035.19 1,035.19 3
00620 13722 Group XIII GLAND,RETAINING,4",LOCKING TYPE 400 EA		Total Val.: Unit Price: Rank:	No Bid 22.87 1	9,148.00 22.87 1	10,064.00 25.16 3
00630 13723 GLAND,RETAINING,6",LOCKING TYPE 2,000 EA		Total Val.: Unit Price: Rank:	No Bid 27.25 1	54,500.00 27.25 1	59,200.00 29.60 2
00640 13724 GLAND,RETAINING,8",LOCKING TYPE 1,400 EA		Total Val.: Unit Price: Rank:	No Bid 43.40 2	60,760.00 43.40 2	62,286.00 44.49 3
00650 13716 GLAND,RETAINING,10",LOCKING TYPE 600 EA		Total Val.: Unit Price: Rank:	No Bid 60.66 1	36,396.00 60.66 1	39,558.00 65.93 2
00660 13718 GLAND,RETAINING,12",LOCKING TYPE 1,000 EA		Total Val.: Unit Price: Rank:	No Bid 88.40 1	88,400.00 88.40 1	96,060.00 96.06 2
00670 13719 GLAND,RETAINING,16",LOCKING TYPE 50 EA		Total Val.: Unit Price: Rank:	No Bid 167.42 1	8,371.00 167.42 1	9,098.50 181.97 2
00680 13720 GLAND,RETAINING,20",LOCKING TYPE 2 EA		Total Val.: Unit Price: Rank:	No Bid 294.65 2	589.30 294.65 2	640.32 320.16 3
00690 13721 GLAND,RETAINING,24",LOCKING TYPE 2 EA		Total Val.: Unit Price: Rank:	No Bid 408.95 2	817.90 408.95 2	889.04 444.52 3
00700 13904 Group XIV UNIFLANGE, 4", FOR DIP 20 EA		Total Val.: Unit Price: Rank:	786.00 39.30 2	849.20 42.46 3	871.60 43.58 4
00710 13905 UNIFLANGE, 6", FOR DIP 25 EA		Total Val.: Unit Price: Rank:	1,060.00 42.40 2	1,135.00 45.40 3	1,165.50 46.62 4
00720 13906 UNIFLANGE, 8", FOR DIP 12 EA		Total Val.: Unit Price: Rank:	704.04 58.67 2	757.44 63.12 3	993.60 82.80 4

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006613 108074 CARMEL WINWATER WORKS CO. 86 FAIR STREET CARMEL NY 10512 Furnish and Deliver Ductile Iron Pressu	6000006616 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006614 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu
00730 13907 UNIFLANGE, 10", FOR DIP 1 EA		Total Val.: Unit Price: Rank:	105.85 105.85 2	113.35 113.35 3	116.34 116.34 4
00740 13908 UNIFLANGE, 12", FOR DIP 1 EA		Total Val.: Unit Price: Rank:	125.00 125.00 2	132.18 132.18 3	135.67 135.67 4
00750 13705 GASKET, RUBBER, 4", MJ 500 EA		Total Val.: Unit Price: Rank:	3,110.00 6.22 3	3,030.00 6.06 2	3,230.00 6.46 4
00760 13706 GASKET, RUBBER, 6", MJ 3,500 EA		Total Val.: Unit Price: Rank:	21,770.00 6.22 3	21,210.00 6.06 2	22,610.00 6.46 4
00770 13707 GASKET, RUBBER, 8", MJ 1,800 EA		Total Val.: Unit Price: Rank:	12,060.00 6.70 3	11,736.00 6.52 2	12,600.00 7.00 4
00780 13700 GASKET, RUBBER, 10", MJ 500 EA		Total Val.: Unit Price: Rank:	4,550.00 9.10 3	4,425.00 8.85 2	4,840.00 9.68 4
00790 13701 GASKET, RUBBER, 12", MJ 1,000 EA		Total Val.: Unit Price: Rank:	10,050.00 10.05 3	9,780.00 9.78 2	10,760.00 10.76 4
00800 13702 GASKET, RUBBER, 16", MJ 100 EA		Total Val.: Unit Price: Rank:	1,725.00 17.25 3	1,675.00 16.75 2	1,829.00 18.29 4
00810 13703 GASKET, RUBBER, 20", MJ, FOR ALL VALVES 10 EA		Total Val.: Unit Price: Rank:	201.30 20.13 3	196.10 19.61 2	215.30 21.53 4
00820 14147 PIPE, FLANGED, 4", 12" L, FL X FL 3 EA	Group XVIII	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	675.00 225.00 1	No Bid No Bid No Bid
00830 14138 PIPE, FLANGED, 6", 12" L, FL X FL 15 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	4,245.00 283.00 1	No Bid No Bid No Bid
00840 14140 PIPE, FLANGED, 6", 20" L, FL X FL 10 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	3,430.00 343.00 1	No Bid No Bid No Bid

TABULATION OF BIDS
CONTRACT NO. 8091

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006613 108074 CARMEL WINWATER WORKS CO. 86 FAIR STREET CARMEL NY 10512 Furnish and Deliver Ductile Iron Pressu	6000006616 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006614 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressu
00850 14150 PIPE, FLANGED, 8",12" L, FL X FL 10 EA		Total Val.: Unit Price: Rank:	No Bid	4,180.00 418.00 1	No Bid
00860 14149 PIPE, FLANGED,8",9" L,ONE END 16",ONE 8 6 EA		Total Val.: Unit Price: Rank:	No Bid	3,918.00 653.00 1	No Bid
00870 14139 PIPE, FLANGED, 6", 9" L, 13 1/2" FL 1 EA		Total Val.: Unit Price: Rank:	No Bid	457.00 457.00 1	No Bid
00880 17358 PIPE, FLANGED,10", 9" L, FL X FL 1 EA		Total Val.: Unit Price: Rank:	No Bid	535.00 535.00 1	No Bid
Total Quot.		Total Val.: Rank:	1 189,903.97	2 483,135.48	3 493,558.94

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006617 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006615 100716 EVERETT J PRESCOTT INC 198 USHER RD ROUND LAKE NY 12151 Furnish and Deliver Ductile Iron Pressu
00010 13793 Group I BEND, 4",11 1/4 DEG., MJ X MJ, 1/32 B & B 1 EA		Total Val.: Unit Price: Rank:	52.87 52.87 5	52.50 52.50 4
00020 13795 BEND, 4",22 1/2 DEG., MJ X MJ, 1/16 B & B 1 EA		Total Val.: Unit Price: Rank:	54.99 54.99 5	54.50 54.50 4
00030 13797 BEND, 4",45 DEG., MJ X MJ, 1/8 B & B 10 EA		Total Val.: Unit Price: Rank:	581.60 58.16 5	580.00 58.00 4
00040 13799 BEND, 4",90 DEG., MJ X MJ, 1/4 B & B 10 EA		Total Val.: Unit Price: Rank:	697.90 69.79 5	695.00 69.50 4
00050 13801 BEND, 6",11 1/4 DEG., MJ X MJ, 1/32 B & B 7 EA		Total Val.: Unit Price: Rank:	618.10 88.30 5	612.50 87.50 4
00060 13803 BEND, 6",22 1/2 DEG., MJ X MJ, 1/16 B & B 11 EA		Total Val.: Unit Price: Rank:	924.77 84.07 5	918.50 83.50 4
00070 13805 BEND, 6",45 DEG., MJ X MJ, 1/8 B & B 24 EA		Total Val.: Unit Price: Rank:	2,220.72 92.53 5	2,208.00 92.00 4
00080 13807 BEND, 6",90 DEG., MJ X MJ, 1/4 B & B 20 EA		Total Val.: Unit Price: Rank:	2,284.20 114.21 5	2,270.00 113.50 4
00090 13809 BEND, 8",11 1/4 DEG., MJ X MJ, 1/32 B & B 8 EA		Total Val.: Unit Price: Rank:	955.92 119.49 5	948.00 118.50 4
00100 13811 BEND, 8",22 1/2 DEG., MJ X MJ, 1/16 B & B 19 EA		Total Val.: Unit Price: Rank:	2,501.54 131.66 5	2,479.50 130.50 4
00110 13813 BEND, 8",45 DEG., MJ X MJ, 1/8 B & B 36 EA		Total Val.: Unit Price: Rank:	4,853.88 134.83 5	4,824.00 134.00 4
00120 13815 BEND, 8",90 DEG., MJ X MJ, 1/4 B & B 50 EA		Total Val.: Unit Price: Rank:	8,248.50 164.97 5	8,175.00 163.50 4

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006617 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006615 100716 EVERETT J PRESCOTT INC 198 USHER RD ROUND LAKE NY 12151 Furnish and Deliver Ductile Iron Pressu
00130 13817 BEND,10",11 1/4 DEG., MJ X MJ,1/32 B 6B 4 EA		Total Val.: Unit Price: Rank:	771.96 192.99 5	766.00 191.50 4
00140 13819 BEND,10",22 1/2 DEG., MJ X MJ,1/16 B 6B 6 EA		Total Val.: Unit Price: Rank:	1,164.30 194.05 5	1,155.00 192.50 4
00150 13821 BEND,10",45 DEG., MJ X MJ,1/8 B 6B 25 EA		Total Val.: Unit Price: Rank:	4,864.25 194.57 5	4,825.00 193.00 4
00160 13823 BEND,10",90 DEG., MJ X MJ,1/4 B 6B 1 EA		Total Val.: Unit Price: Rank:	261.20 261.20 5	259.00 259.00 4
00170 13825 BEND,12",11 1/4 DEG., MJ X MJ,1/32 B 6B 12 EA		Total Val.: Unit Price: Rank:	2,861.52 238.46 5	2,838.00 236.50 4
00180 13827 BEND,12",22 1/2 DEG., MJ X MJ,1/16 B 6B 12 EA		Total Val.: Unit Price: Rank:	3,051.84 254.32 5	3,024.00 252.00 4
00190 13829 BEND,12",45 DEG., MJ X MJ,1/8 B 6B 30 EA		Total Val.: Unit Price: Rank:	8,724.00 290.80 5	8,655.00 288.50 4
00200 13831 BEND,12",90 DEG., MJ X MJ,1/4 B 6B 3 EA		Total Val.: Unit Price: Rank:	1,054.83 351.61 5	1,045.50 348.50 4
00210 13833 BEND,16", 45 DEG., MJ X MJ,1/8 B 6B 1 EA		Total Val.: Unit Price: Rank:	568.92 568.92 5	564.00 564.00 4
00220 13834 BEND,16", 90 DEG., MJ X MJ,1/4 B 6B 1 EA		Total Val.: Unit Price: Rank:	795.75 795.75 5	788.50 788.50 4
00230 13880 Group II CAP, 4", MJ W/2" IP TAPPED OUTLET 40 EA		Total Val.: Unit Price: Rank:	2,178.40 54.46 4	2,160.00 54.00 3
00240 13881 CAP, 6", MJ W/ 2" IP TAPPED OUTLET 100 EA		Total Val.: Unit Price: Rank:	7,455.00 74.55 4	7,400.00 74.00 3

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006617 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006615 100716 EVERETT J PRESCOTT INC 198 USHER RD ROUND LAKE NY 12151 Furnish and Deliver Ductile Iron Pressu
00250 13882 CAP, 8", MJ W/ 2" IP TAPPED OUTLET 36 EA		Total Val.: Unit Price: Rank:	3,730.68 103.63 4	3,708.00 103.00 3
00260 13883 CAP, 10", MJ W/ 2" IP TAPPED OUTLET 6 EA		Total Val.: Unit Price: Rank:	736.02 122.67 4	732.00 122.00 3
00270 13884 CAP, 12", MJ W/ 2" IP TAPPED OUTLET 6 EA		Total Val.: Unit Price: Rank:	1,021.50 170.25 4	1,014.00 169.00 3
00280 13885 CAP, 16", MJ W/ 2" IP TAPPED OUTLET 1 EA		Total Val.: Unit Price: Rank:	328.87 328.87 4	326.00 326.00 3
00290 13895 Group V PLUG, 4", MJ, WITH 2" TAP 30 EA		Total Val.: Unit Price: Rank:	1,808.40 60.28 4	1,800.00 60.00 3
00300 13896 PLUG, 6", MJ, WITH 2" TAP 130 EA		Total Val.: Unit Price: Rank:	11,479.00 88.30 4	11,375.00 87.50 3
00310 13897 PLUG, 8", MJ, WITH 2" TAP 36 EA		Total Val.: Unit Price: Rank:	4,244.76 117.91 4	4,212.00 117.00 3
00320 13898 PLUG, 10", MJ, WITH 2" TAP 7 EA		Total Val.: Unit Price: Rank:	1,295.42 185.06 4	1,284.50 183.50 3
00330 13899 PLUG, 12", MJ, WITH 2" TAP 18 EA		Total Val.: Unit Price: Rank:	3,274.02 181.89 4	3,249.00 180.50 3
00340 13900 PLUG, 16", MJ 1 EA		Total Val.: Unit Price: Rank:	453.13 453.13 4	449.00 449.00 3
00350 13901 PLUG, 20", MJ 1 EA		Total Val.: Unit Price: Rank:	745.52 745.52 4	738.50 738.50 3
00360 13902 PLUG, 24", MJ 1 EA		Total Val.: Unit Price: Rank:	1,010.41 1,010.41 4	1,001.00 1,001.00 3

TABULATION OF BIDS
CONTRACT NO. 8091

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006617 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006615 100716 EVERETT J PRESCOTT INC 198 USHER RD ROUND LAKE NY 12151 Furnish and Deliver Ductile Iron Pressu
00370 13918	Group VII REDUCER, 6" MJ TO 4" MJ, BELL & BELL 5 EA	Total Val.: Unit Price: Rank:	333.10 66.62 5	330.00 66.00 4
00380 13920	REDUCER, 6" PE TO 4" MJ, S & B 1 EA	Total Val.: Unit Price: Rank:	68.74 68.74 3	68.50 68.50 2
00390 13923	REDUCER, 6" PE TO 4" PE, S & S 1 EA	Total Val.: Unit Price: Rank:	80.37 80.37 4	80.00 80.00 3
00400 13924	REDUCER, 8" MJ TO 4" MJ, BELL & BELL 2 EA	Total Val.: Unit Price: Rank:	180.82 90.41 5	180.00 90.00 4
00410 13928	REDUCER, 8" MJ TO 6" MJ, BELL & BELL 12 EA	Total Val.: Unit Price: Rank:	1,161.12 96.76 5	1,152.00 96.00 4
00420 13932	REDUCER, 10" MJ TO 6" MJ, BELL & BELL 1 EA	Total Val.: Unit Price: Rank:	123.72 123.72 5	123.00 123.00 4
00430 13934	REDUCER, 10" MJ TO 8" MJ, BELL & BELL 15 EA	Total Val.: Unit Price: Rank:	2,046.15 136.41 5	2,032.50 135.50 4
00440 13940	REDUCER, 12" MJ TO 6" MJ, BELL & BELL 6 EA	Total Val.: Unit Price: Rank:	980.28 163.38 5	972.00 162.00 4
00450 13942	REDUCER, 12" MJ TO 8" MJ, BELL & BELL 15 EA	Total Val.: Unit Price: Rank:	2,498.25 166.55 5	2,475.00 165.00 4
00460 13945	REDUCER, 12" MJ TO 10" MJ, BELL & BELL 5 EA	Total Val.: Unit Price: Rank:	925.30 185.06 5	917.50 183.50 4
00470 13948	REDUCER, 16" MJ TO 10" MJ, BELL & BELL 1 EA	Total Val.: Unit Price: Rank:	391.26 391.26 5	388.00 388.00 4
00480 13949	REDUCER, 16" MJ TO 12" MJ, BELL & BELL 7 EA	Total Val.: Unit Price: Rank:	2,642.64 377.52 5	2,618.00 374.00 4

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006617 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006615 100716 EVERETT J PRESCOTT INC 198 USHER RD ROUND LAKE NY 12151 Furnish and Deliver Ductile Iron Pressu
00490 13950 REDUCER, 20" MJ TO 16" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	596.41 596.41 5	591.00 591.00 4
00500 13951 REDUCER, 20" MJ TO 12" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	646.11 646.11 5	640.50 640.50 4
00510 13952 REDUCER, 24" MJ TO 12" MJ, B&B 1 EA		Total Val.: Unit Price: Rank:	988.21 988.21 5	979.00 979.00 4
00520 13953 REDUCER, 24" MJ TO 16" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	1,025.75 1,025.75 5	1,016.50 1,016.50 4
00530 13954 Group X (DELETED) SLEEVE, SOLID, 2", REG SIZE, BLACK 1 EA		Total Val.: Unit Price: Rank:	71.89 71.89 2	120.00 120.00 5
00540 13955 SLEEVE, SOLID, 4", REGULAR SIZE, BLACK 50 EA		Total Val.: Unit Price: Rank:	3,093.00 61.86 5	3,075.00 61.50 4
00550 13961 SLEEVE, SOLID, 6", REGULAR SIZE, BLACK 170 EA		Total Val.: Unit Price: Rank:	17,617.10 103.63 5	17,510.00 103.00 4
00560 13962 SLEEVE, SOLID, 8", REGULAR SIZE, BLACK 100 EA		Total Val.: Unit Price: Rank:	16,655.00 166.55 5	16,500.00 165.00 4
00570 13963 SLEEVE, SOLID, 10", REGULAR SIZE, BLACK 30 EA		Total Val.: Unit Price: Rank:	5,979.90 199.33 5	5,925.00 197.50 4
00580 13964 SLEEVE, SOLID, 12", REGULAR SIZE, BLACK 50 EA		Total Val.: Unit Price: Rank:	13,403.50 268.07 5	13,300.00 266.00 4
00590 13965 SLEEVE, SOLID, 16", REGULAR SIZE, BLACK 2 EA		Total Val.: Unit Price: Rank:	1,024.68 512.34 5	1,016.00 508.00 4
00600 13966 SLEEVE, SOLID, 20", REGULAR SIZE, BLACK 1 EA		Total Val.: Unit Price: Rank:	815.84 815.84 5	808.50 808.50 4

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006617 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006615 100716 EVERETT J PRESCOTT INC 198 USHER RD ROUND LAKE NY 12151 Furnish and Deliver Ductile Iron Pressu
00610 13967 SLEEVE, SOLID, 24", REGULAR SIZE, BLACK 1 EA		Total Val.: Unit Price: Rank:	1,073.86 1,073.86 5	1,064.00 1,064.00 4
00620 13722 Group XIII GLAND, RETAINING, 4", LOCKING TYPE 400 EA		Total Val.: Unit Price: Rank:	9,852.00 24.63 2	10,720.00 26.80 4
00630 13723 GLAND, RETAINING, 6", LOCKING TYPE 2,000 EA		Total Val.: Unit Price: Rank:	59,800.00 29.90 3	62,400.00 31.20 4
00640 13724 GLAND, RETAINING, 8", LOCKING TYPE 1,400 EA		Total Val.: Unit Price: Rank:	59,640.00 42.60 1	65,520.00 46.80 4
00650 13716 GLAND, RETAINING, 10", LOCKING TYPE 600 EA		Total Val.: Unit Price: Rank:	40,734.00 67.89 3	41,640.00 69.40 4
00660 13718 GLAND, RETAINING, 12", LOCKING TYPE 1,000 EA		Total Val.: Unit Price: Rank:	100,760.00 100.76 3	101,200.00 101.20 4
00670 13719 GLAND, RETAINING, 16", LOCKING TYPE 50 EA		Total Val.: Unit Price: Rank:	9,168.50 183.37 3	9,560.00 191.20 4
00680 13720 GLAND, RETAINING, 20", LOCKING TYPE 2 EA		Total Val.: Unit Price: Rank:	587.32 293.66 1	672.80 336.40 4
00690 13721 GLAND, RETAINING, 24", LOCKING TYPE 2 EA		Total Val.: Unit Price: Rank:	807.02 403.51 1	934.40 467.20 4
00700 13904 Group XIV UNIFLANGE, 4", FOR DIP 20 EA		Total Val.: Unit Price: Rank:	768.80 38.44 1	2,408.60 120.43 5
00710 13905 UNIFLANGE, 6", FOR DIP 25 EA		Total Val.: Unit Price: Rank:	1,033.50 41.34 1	4,425.00 177.00 5
00720 13906 UNIFLANGE, 8", FOR DIP 12 EA		Total Val.: Unit Price: Rank:	676.92 56.41 1	3,353.16 279.43 5

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006617 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006615 100716 EVERETT J PRESCOTT INC 198 USHER RD ROUND LAKE NY 12151 Furnish and Deliver Ductile Iron Pressu
00730 13907 UNIFLANGE, 10", FOR DIP 1 EA		Total Val.: Unit Price: Rank:	103.55 103.55 1	396.00 396.00 5
00740 13908 UNIFLANGE, 12", FOR DIP 1 EA		Total Val.: Unit Price: Rank:	120.78 120.78 1	507.86 507.86 5
00750 13705 GASKET, RUBBER, 4", MJ 500 EA		Total Val.: Unit Price: Rank:	2,815.00 5.63 1	3,750.00 7.50 5
00760 13706 GASKET, RUBBER, 6", MJ 3,500 EA		Total Val.: Unit Price: Rank:	19,705.00 5.63 1	26,250.00 7.50 5
00770 13707 GASKET, RUBBER, 8", MJ 1,800 EA		Total Val.: Unit Price: Rank:	10,980.00 6.10 1	14,490.00 8.05 5
00780 13700 GASKET, RUBBER, 10", MJ 500 EA		Total Val.: Unit Price: Rank:	4,225.00 8.45 1	5,475.00 10.95 5
00790 13701 GASKET, RUBBER, 12", MJ 1,000 EA		Total Val.: Unit Price: Rank:	9,390.00 9.39 1	12,100.00 12.10 5
00800 13702 GASKET, RUBBER, 16", MJ 100 EA		Total Val.: Unit Price: Rank:	1,596.00 15.96 1	2,070.00 20.70 5
00810 13703 GASKET, RUBBER, 20", MJ, FOR ALL VALVES 10 EA		Total Val.: Unit Price: Rank:	187.80 18.78 1	241.50 24.15 5
00820 14147 Group XVIII PIPE, FLANGED, 4", 12" L, FL X FL 3 EA		Total Val.: Unit Price: Rank:	809.10 269.70 2	No Bid
00830 14138 PIPE, FLANGED, 6", 12" L, FL X FL 15 EA		Total Val.: Unit Price: Rank:	5,346.45 356.43 2	No Bid
00840 14140 PIPE, FLANGED, 6", 20" L, FL X FL 10 EA		Total Val.: Unit Price: Rank:	4,128.70 412.87 2	No Bid

TABULATION OF BIDS
CONTRACT NO. 8091

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 12/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006617 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressu	6000006615 100716 EVERETT J PRESCOTT INC 198 USHER RD ROUND LAKE NY 12151 Furnish and Deliver Ductile Iron Pressu
00850 14150 PIPE, FLANGED, 8",12" L, FL X FL 10 EA		Total Val.: Unit Price: Rank:	4,636.90 463.69 2	No Bid
00850 14149 PIPE, FLANGED,8",9" L,ONE END 16",ONE 8 6 EA		Total Val.: Unit Price: Rank:	4,486.92 747.82 2	No Bid
00870 14139 PIPE, FLANGED, 6", 9" L, 13 1/2" FL 1 EA		Total Val.: Unit Price: Rank:	503.54 503.54 2	No Bid
00880 17358 PIPE, FLANGED,10", 9" L, FL X FL 1 EA		Total Val.: Unit Price: Rank:	840.19 840.19 2	No Bid
Total Quot.		Total Val.: Rank:	516,000.68 4	529,182.82 5

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/19/2024
for Furnish and Deliver Ductile Iron Pressur, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

Contract No. 8091
Furnishing and Delivery of Ductile Iron Pressure Fittings
Groups I, II, V, VII, X, XIII, XIV, XVI & XVIII ONLY
Bid Opening: December 19, 2024

CONTRACT DOCUMENTS SENT TO:

Ferguson Waterworks	300 Oser Ave Hauppauge, NY 11788 Attn	rick.gambone@ferguson.com tim.trout@ferguson.com andrew.mcloughlin@ferguson.com elliott.breslav@ferguson.com
Ford Meter Box Co. No Bid Submitted 11/22/2024	P. O. Box 443 Wabash, IN 46992	tphilippsen@fordmeterbox.com
J. G. Pollard Co., Inc.	200 Atlantic Ave. New Hyde Park, NY 11768	bid@pollardwater.com sheinz@pollardwater.com thomast@pollardwater.com
Metrofab Pipe, Inc.	15 Fairchild Court Plainview, NY 11803	frank@metrofabinc.com
Core & Main	1536 Southern Blvds Suite 2 Bronx, NY 10460	ed.ortlieb@coreandmain.com
T. Mina Supply, Inc.	44-41 Douglaston Pkwy Douglaston, NY 11363	roberto.cano@tmina.com michael.voyias@tmina.com colleenr@tmina.com
USA Bluebook	P.O. Box 9004 Gurnee, IL 60031-9004	fzofinski@usabluebook.com quotes@usabluebook.com
F. W. Webb Co,	7 Hemlock St Latham, NY 12110	jeffrey.folino@fwwebb.com

Present at Bid Opening:

EXHIBIT D



CONTACT INFO
CONTRACT NO. 8091

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
BAILEY LARSON	2619 MEDFORD AVE MEDFORD, NY 11763

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

Contractor:	FERGUSON ENTERPRISES LLC
Signature:	<i>Bailey Larson</i>
Name:	Bailey Larson

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name: FERGUSON ENTERPRISES LLC
Business Address of Contractor: 2619 MEDFORD AVE MEDFORD, NY 11763
Contact Person for Contract Follow-Up: BAILEY LARSON
Business Contact Telephone: 781-828-1350
Cell Number: 339-206-7664
E-Mail Address: BAILEY.LARSON@FERGUSON.COM
Fax Number: N/A
Federal Employee Identification Number: 54-1211771
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 12/4/24

This page must be fully completed

EXHIBIT D



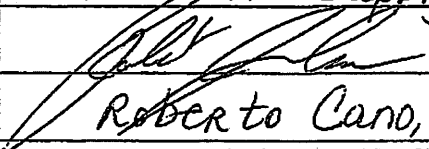
CONTACT INFO
CONTRACT NO. 8091

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

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

NAME / TITLE	ADDRESS
Thomas C. Mina	102 Mill Creek South
President	ROSLYN, NY 11576

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

Contractor:	T. Mina Supply LLC
Signature:	
Name:	Roberto Cano, Vice President, Sales

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	T. Mina Supply LLC
Business Address of Contractor:	17 Expressway Drive North, Medford, NY 11763
Contact Person for Contract Follow-Up:	Roberto Cano / Michael Voyias
Business Contact Telephone:	718.397.5200 / 631.475.7400
Cell Number:	631.475.7400 / 631.525.6939
E-Mail Address:	Roberto.cano@tmina.com / michael.voyias@tmina.com
Fax Number:	718.397.5206 / 631.475.7774
Federal Employee Identification Number:	11-2777029
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	December 12, 2024

This page must be fully completed

INTEROFFICE CORRESPONDENCE

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

TABULATION OF BIDS
CONTRACT NO. 8092

Furnish & Deliver Hydrogen Peroxide to S
Bid Opening, 01/13/2025

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006618 101153 COYNE CHEMICAL 3015 STATE RD CROYDON PA 19021-6997 Furnish & Deliver Hydrogen Peroxide to
P002 Hydrogen Peroxide Delivery 50% 30 DR		Total Val.: Unit Price: Rank:	12,804.90 426.83 1
Total Quot.		Total Val.: Rank:	12,804.90 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
01/13/2025
for Furnish & Deliver Hydrogen Peroxide to S, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY Contract No. 8092 F & D Hydrogen Peroxide to SCWA Pump Stations: Bushwick Ave and Commercial Ave, Brentwood January 13, 2025		
Brenntag Northeast Headquarters	81 W Huller La	Reading PA 19605 lmarszalek@brenntag.com
George S. Coyne Chemical		Bidadministration@CoyneChemical.com
McGraw-Hill Construction Companies	47 Arlene St	Farmingville, NY 11738 mglwldmsc@aol.com
PeroxyChem	One Commerce Square 2005 Market St, Suite 3200	Philadelphia, PA 19103 ryan.bowen@peroxychem.com
Robinsons Industrial Gas & Equipment Corp	920-14 Lincoln Ave	Holbrook, NY 11741 Kevin@robinsonsoxygen.com
Seidler Chemical/A Maroon Croup LLC Co	537 Raymond Blvd	Newark, NJ 07105 fran@seidlerchem.com
Triathlon Ind.,Inch dba Tridon Chemical	87g N. Industry Ct	Deer Park, NY 11729 ecattano@tridonchemical.com
Univar USA Inc	200 Dean Sievers Pl	Morrisville, PA 19067 Noureddine.bouregghda@univar.com
USP Technologies	17 Eckheart St	Buffalo, NY 14207 gbenns@usptechnologies.com geopa3@yahoo.com

Present at bid opening:
John Deubel, Purchasing Manager
Steve Blevins, Procurement Agent I
Catherine Congiusta, Purchasing Clerk

EXHIBIT D



CONTACT INFO
CONTRACT NO. 8092

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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
Thomas H. Coyne, Sr., President/CEO	3015 State Road, Croydon, PA 19021
Meridith C. Haskin, Vice-President	3015 State Road, Croydon, PA 19021

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

Contractor:	George S. Coyne Chemical Co., Inc.
Signature:	
Name:	John V. Drzewicki, Director of Sales

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name: George S. Coyne Chemical Co., Inc.
Business Address of Contractor: 3015 State Road, Croydon, PA 19021
Contact Person for Contract Follow-Up: Carolyn M. Bariura, Bid/Contract Admin Mgr.
Business Contact Telephone: 215-785-3000
Cell Number:
E-Mail Address: bidadministration@coynechemical.com
Fax Number: 215-785-1585
Federal Employee Identification Number: 23-0497800
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 01/10/2025

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: January 16, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Construction Maintenance – Salt Sand for Winter Operations
AWARD: D.F. Stone Construction, \$13,200
Medford, New York

CM utilizes a 70% sand/ 30% salt mixture to address road icing conditions during water main breaks and repairs. Purchasing solicited quotes for 240 cubic yards of sand/salt mixture for this season. Request for quotes were sent to two vendors, with D F Stone being the only bidder. Eastern Minerals does not supply a sand and salt mixture and therefore did not submit a quote.

D.F. Stone has been supplying the Authority with Salt Sand for the past eight years and delivers small quantities to Oakdale and Coram yards throughout the year as needed.

Construction Maintenance requests the Board authorize the purchase of the salt sand from D.F. Stone Construction as noted above.

Reviewed by:

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

Purchasing Clerk:
Purchasing Agent: V Stewart

Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: January 15, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Purchase of PromoChrom SPE-03 Auto Extractor

AWARD: PromoChrom Technologies, \$20,350.95
Richmond British Columbia, Canada

The Laboratory seeks approval to purchase a replacement PromoChrom SPE-03 auto extractor for 1,4 Dioxane analysis. The SPE-03 is a powerful and efficient sample preparation system capable of processing up to eight samples at a time. It utilizes positive pressure to deliver fluids at fixed flow rates and all samples start and finish at the same time. This fully automated solid phase extraction system is the top choice for analyzing 1,4 Dioxane. The Laboratory would like to take advantage of a trade in program, to upgrade from the existing system showing significant wear. The trade in would result in a savings of \$22K.

PromoChrom Technologies is the manufacturer of the required auto extractor system and does not sell through distributors, resulting in a sole source purchase.

Laboratory recommends awarding PromoChrom the equipment totaling \$20,350.95, provided PromoChrom conforms with SCWA's terms and conditions or as otherwise approved by Legal.

In the current Fiscal Year, 2025, there has been \$42,672 paid to PromoChrom.

Please have the Board authorize purchasing the equipment from PromoChrom in the total amount of \$20,350.95.

Reviewed by:

F. Tassone, Deputy CEO for Customer Service
T. Schneider, Laboratory Director

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

PromoChrom Technologies Ltd.

Sample Preparation Without Limits

13351 Commerce Parkway, Unit 1103
Richmond, BC V6V 2X7
Canada
Phone 1-833-772-4766
www.promochrom.com, info@promochrom.com

DATE: 2025-01-14
QUOTATION #: Q20250114
Your Reference:
Payment Method: See below
Valid Till: 2025-02-28

For: Valerie G. Kamm
Suffolk County Water Authority

Item	P/N Description	Unit Price	Repeat Discount	Trade-In Discount	Qty	Total
		(USD)	(USD)			(USD)
1	Part No.: SPE-03 Includes 8 channel SPE-03, 24V power supply, touch screen stylus pen, solvent bottle adapters, sample bottle adapter tubing and user manual. (includes shipping)	43,339.40	2,637.50	20,350.95	1	20,350.95
SUBTOTAL						20,350.95
SHIPPING & HANDLING						0.00
TOTAL						20,350.95

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

Payment: Check, bank transfer or credit card

Check: Mail check to 13351 Commerce Pkwy Unit 1103, Richmond, BC V6V 2X7
Payee name "PromoChrom Technologies Ltd."

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

Bank: Canada Trust (TD)
Branch #: 9725
Bank Address: Richlea Square Shopping Centre, 10151 No 3 Road, Richmond, BC V7A 4R6, Canada. Tel: 1-866-222-3456
Swift Address: TDOMCATTOR
Account Name: PromoChrom Technologies Ltd.
Account # (US\$): 004-97250-7301454

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

THANK YOU FOR YOUR BUSINESS!

Terms and Conditions of Sale – Goods and Services

1. DEFINITIONS:

In these Terms and Conditions of Sale, "Seller" means PromoChrom Technologies Ltd.; "Buyer" means the person, firm, company or corporation by whom the order is given. "Product" means any products listed in the Seller's Quotation, including any accompanying accessories, components, or related materials specified therein. Any modifications or amendments to the Seller's Quotation shall be subject to mutual written agreement by both parties.

2. THE CONTRACT:

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

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

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

3. VALIDITY OF QUOTATION AND PRICES:

3.1 Unless previously withdrawn, Seller's quotation is open for acceptance within the period stated therein or, when no period is so stated, within sixty (60) days after its date.

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

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

4. PAYMENT:

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

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

4.3 If full payment is not made to Buyer per Clause 4.1, Buyer is responsible for paying a USD1000 late payment penalty per month or part there-of to Seller.

5. DELIVERY PERIOD:

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

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

6. FORCE MAJEURE:

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

7. DELIVERY, RISK & TITLE:

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

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

8. POST-SALE SUPPORT:

8.1 "Warranty Period" begins 10 days after Product is delivered. The one-year warranty

PromoChrom Technologies Ltd.

and any additional service contracts shall cover any defects of Repair Parts listed in the Post-Sale Order Guide which, under proper use, care and maintenance, which are reported to Seller within the Warranty Period, and which arise solely from faulty materials or workmanship. Consumable Parts listed in the Post-Sale Order Guide are covered for the first 90 days into the Warranty Period.

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

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

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

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

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

9. INSTALLATION & TRAINING

9.1 Seller shall provide Buyer with video detailing the steps for installing and using Product.

9.2 Seller shall remotely support Buyer with installation and training make available assistance through phone, email or Skype.

10. SERVICE CONTRACTS

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

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

11. RETURNS

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

12. SALES TAX

Buyer acknowledges and agrees that they are responsible for complying with all applicable state, local, and federal sales tax laws and regulations. The purchase price of Product does not include any sales tax. The Buyer shall be solely responsible for declaring, collecting, and remitting any required sales tax to the appropriate tax authorities. Seller shall not be liable or responsible for any sales tax obligations arising from the Buyer's purchase or use of Product.

Service Contract and Post-Sale Order Guide

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

SERVICE CONTRACT

PART NUMBER	DESCRIPTION	PRICE (US\$)	TERMS AND COVERAGE
SC1-SPE03	GOLD PLAN Extended warranty on parts and labor for one year.	4004	Gold service contract covers all repair parts, shipping and labor. It also includes shipping of the system back for factory repair if part replacement is not possible, during which a demo unit will be provided based on availability.
SC2-SPE03	SILVER PLAN Extended warranty on parts for one year.	2964	Silver service contract covers all repair parts only. Shipping and labor are not included. It does not cover shipping the system back for factory repair or provision of demo unit.

Service contracts do not cover any consumable parts. Service contracts can only be purchased when an existing warranty or service contract is still valid, and can be purchased for consecutive years. The terms are the same as described in Clause 8 of our Terms and Conditions of Sale.

Support will be available through email, phone or virtual call between 9am to 4pm pacific time, Monday to Friday, excluding British Columbia statutory holidays. Urgent support issues are typically handled within 1 hour when inquiry is directly sent to the assigned Support Chemist. The general support hotline is 1-833-772-4766 extension 2. On-site support is not included in the service contracts and will be quoted and scheduled as required.

REPAIR PARTS

PART NUMBER	DESCRIPTION	PRICE* (US\$)	TYP. CHANGE INTERVAL (mo.)	CAUSES OF DAMAGE
S03-V1	Valve 1 without stator	1645.80	36+	Wear of motor or malfunctioning of electrical components.
S03-V2	Valve 2 without stator	1645.80	36+	Wear of motor or malfunctioning of electrical components.
S03-VR1	PEEK rotor for valve 1	493.74	12-24	Wear or clog by particles from sample
S03-VR2	PEEK rotor for valve 2	548.60	12-24	Wear or clog by particles from sample

S03-VS1	Stainless Steel stator for valve 1	658.32	36+	Using high concentration of salts in reagents and not properly cleaning with water
S03-VS2	Stainless Steel stator for valve 2	658.32	36+	Using high concentration of salts in samples and not properly cleaning with water, or running samples with high particulates without filtering
S03-VS3	Stainless Steel stator for valve 3	658.32	36+	Using high concentration of salts in samples and not properly cleaning with water, or running samples with high particulates without filtering
S03-VS1-C	Ceramic stator for valve 1	1438.32	36+	Wear over time
S03-VS2-C	Ceramic stator for valve 2	1438.32	36+	Wear over time
S03-VS3-C	Ceramic stator for valve 3	1438.32	36+	Wear over time
S03-VS1-T	Stainless Steel stator for valve 1 with all tubing attached	822.90	36+	
S03-VS2-T	Stainless Steel stator for valve 2 with all tubing attached	987.48	36+	
S03-VS3-T	Stainless Steel stator for valve 3 with all tubing attached	987.48	36+	
S03-VS1-T-C	Ceramic stator for valve 1 with all tubing attached	1602.90	36+	
S03-VS2-T-C	Ceramic stator for valve 2 with all tubing attached	1767.48	36+	
S03-VS3-T-C	Ceramic stator for valve 3 with all tubing attached	1767.48	36+	

S03-PU	Pump set without syringe	877.76	18-36	Wear of motor, malfunctioning of electrical components
S03-PU-M48	48mm pump motor	384.02	18-36	Wear of motor
S03-PU-M40	40mm pump motor	329.16	18-36	Wear of motor
S03-TR	Tray motor with sensor	384.02	18-36	Wear of motor, malfunctioning of electrical components
S03-T5	Touch screen computer including casing	526.66	36+	Malfunctioning of electrical components or software
S03-BM	Main board	636.38	36+	Malfunctioning of electrical components
S03-BS	Stepper motor drive board	526.66	24-48	Malfunctioning of electrical components
S03-CS-P40	Stepper motor chip for 40mm pump (Gen 3 without MOD-00P)	32.64	12-48	Malfunctioning of electrical components
S03-CS-P48	Stepper motor chip for 48mm pump	32.64	12-48	Malfunctioning of electrical components
S03-CS-V	Stepper motor chip for valves	27.44	12-48	Malfunctioning of electrical components
S03-CS-T	Stepper motor chip for tray	27.44	12-48	Malfunctioning of electrical components
S03-S-P	Sensor for pump	82.30	24-48	Malfunctioning of electrical components
S03-S-T	Sensor for tray	82.30	24-48	Malfunctioning of electrical components
S03-S-V	Sensor for valve	82.30	36+	Malfunctioning of electrical components
MOD004-R	Resonators for MOD-004	164.58	12-24	Brush wear in motor

CONSUMABLE PARTS

PART NUMBER	DESCRIPTION	PRICE** (US\$)	TYP. CHANGE INTERVAL (mo.)	CAUSES OF DAMAGE
S03-PS5	5-mL pump syringe, 4 pcs/pack	526.66	18-36	Dirt accumulation from direct extraction of samples with high sediment or plunger wear during operation
S03-PU-PS5	Full pump assembly with 5mL syringes	1536.08	18-36	Wear of motor or syringes
S03-CD-1/3/6	Adapters for 1/3/6mL cartridges, 8 pcs/set	87.78	18-36	Wear and tear from use
S03-CD-6/12/20	Adapters for 6/12/20mL cartridges, 8 pcs/set	87.78	18-36	Wear and tear from use
S03-TB	Sample extension tubing, 8 pcs/set	202.99	24-36	Contamination by sample matrix or clog by particles from sample.
MOD004-SA	Single-Line cap with spray nozzle and tubing for MOD-004, 8 pcs/set	746.10	24-36	Thread damaged from repeated use or sample line wear
MOD004-SA-C	Single-Line cap with spray nozzle (no tubing) for MOD-004, 8 pcs/set	570.54	24-36	Thread damaged from repeated use
MOD004-SA-L	Single-Line tubing with luer tips for MOD-004, 8 pc/set	175.55	24-36	Damage or clogging
MOD004-SA-D	Dual-line cap adapter with spray nozzle and tubing for MOD-004, 8 pcs/set	965.54	24-36	Thread damaged from repeated use or sample line wear
MOD004-SA-C-D	Dual-line cap adapter with spray nozzle (no tubing) for MOD-004, 8 pcs/set	724.15	24-36	Thread damaged from repeated use
MOD004-SA-L-D	Dual-line tubing with luer tips for MOD-004, 8 pc/set	241.38	24-36	Damage or clogging
MOD00P-SA	Integrated sample and rinse lines for MOD-00P	1049.93	24-36	Damage from handling or improper use
S03-PS-L	Pump syringe lubricant kit, 2mL vial and Q-tip applicator	13.17	24-36	For relubricating pump syringes during maintenance

*Prices do not include shipping unless covered under warranty or service contract. Shipping cost will be quoted during time of order or can be charged to your shipping account. Free shipping on orders \$1000 or more.

**Prices do not include shipping. Shipping cost will be quoted during time of order or can be charged to your

shipping account. Free shipping on orders \$1000 or more.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: January 13, 2025
TO: Chairman/Board Members
FROM: Jeffrey Szabo, Chief Executive Officer
SUBJECT: Laboratory, Purchase of UCT Solid Phase Extraction Cartridges
AWARD: United Chemical Technologies – \$30,000
Bristol, Pennsylvania

The Laboratory is seeking approval to issue a Blanket Purchase Authorization to United Chemical Technologies (UCT) in the annual amount of \$30,000 to purchase Solid Phase Extraction Cartridges. The Suffolk County Water Authority laboratory utilizes UCT extraction cartridges for the detection of semi-volatile compounds. The Laboratory has validated that these cartridges meet regulatory standards (EPA 525.3) and have passed the required regulatory compliance studies for use on our automated extraction equipment.

Laboratory recommends awarding United Chemical Technologies a \$30,000 blanket purchase order for the purchase of extraction cartridges, provided UCT conforms with SCWA's terms and conditions. UCT is the manufacturer and sole distributor of the required cartridges.

The Authority's Purchasing Policy authorizes establishing a Blanket Authorization for an anticipated amount of goods of the same type or in the same category from a vendor. This process expedites securing the required product from an established source.

Please have the Board select United Chemical Technologies as the vendor for the above referenced blanket order issuance in the amount of \$30,000 on terms approved by Legal.

Reviewed by:

F. Tassone, Deputy CEO for Customer Service
T. Schneider, Laboratory Director

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

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: January 14, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Purchase of Millipore Water Purification System
AWARD: Millipore Sigma, \$28,747.40
Burlington, Massachusetts

The Laboratory seeks approval to purchase a replacement water purification system for use in the Laboratory. This equipment is required to continue the Lab's analytical testing capability.

Millipore Sigma is the manufacturer of the required water purification system. This is the second Millipore system being purchased by SCWA in the past 5 months. The system continues to perform satisfactorily and meets SCWA's quality standard, maintenance, and existing consumables requirements.

In August 2024, Procurement received proposals for the equipment from multiple vendors, including Millipore. Millipore's price was the least expensive. At the time, SCWA purchased the equipment from Millipore. Even though it has been only five months since that purchase, additional quotes were obtained by Purchasing for comparative purposes (Government Scientific Source - \$41,053; Fisher Scientific - \$44,344) and Millipore continues to be the least expensive vendor.

Laboratory recommends awarding Millipore Sigma the equipment totaling \$28,747.40, provided Millipore Sigma conforms with SCWA's terms and conditions or as otherwise approved by Legal.

In the current Fiscal Year, 2025, there has been \$40,156 paid to Millipore Sigma.

Please have the Board authorize purchasing the equipment from Millipore Sigma in the total amount of \$28,747.40.

Reviewed by:

F. Tassone, Deputy CEO for Customer Service
T. Schneider, Laboratory Director

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

Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
5017-9666-99	01/17/2025		1 of 5
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
05/17/2025		MASH, GREG E	
Customer Reference		Sales Representative	
MILLIPORE WATER SYSTEM QTE 1.17.25		GREGORY MASH	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 808789-003	
STEVEN BLEVINS GREGORY.MASH@THERMOFISHER.COM 631-563-0214		SUFFOLK COUNTY WATER AUTHORITY 260 MOTOR PKWY HAUPPAUGE NY 11788-5132	



Part of Thermo Fisher Scientific

FISHER SCIENTIFIC COMPANY LLC
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133-5491

[Review and Place Order](#)




[Click here or go through your purchasing system to fishersci.com quotes](#)

***Please reference this Quote Number on all correspondence.**

Don't have a profile? Register on fishersci.com

For complete Terms and Conditions, please [click here.](#)

Quote Comments: **FREE SHIPPING APPLIES**

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	EA	ZIQ7010T0	MILLI-Q IQ 7010 SYSTEM  MilliporeSigma Milli-Q Water Purification System, Model: IQ 7010, Flow Rate: Up to 2 L/min, Feedwater Source: Tap Water, Product Water Type: Tap Water, Electrical Requirements: Voltage: 100 to 240 V +/-10%; Frequency 50 to 60 Hz +/-10%, For Use With: Milli-Q IQ 7003/7005/7010/7015 systems Vendor Catalog # ZIQ7010T0C This item is being sold as 1 per each Original Catalog Number ZIQ7010T0C	28,936.96	28,936.96
2	1	EA	ZIQP0D000	Q-POD. REMOTE DISPENSER  MilliporeSigma Q-POD Remote Dispenser for Ultrapure Water, Capacity: N/A, For Use With: Milli-Q IQ 7000 Ultrapure Water System, Height: 27.6 in, 70.2 cm Vendor Catalog # ZIQP0D000 This item is being sold as 1 per each	3,885.98	3,885.98
3	1	EA	ZIQEP0D00	E-POD REMOTE DISPENSER  MilliporeSigma E-POD Remote Dispenser, Capacity: <30 ppb, For Use With: Intelligent pure water dispenser. 1 E-POD can be connected to a Milli-Q IQ 7003/5 water purification system., E-POD remote dispenser, Height: 70.2 cm, Includes: E-POD remote dispenser, Length: 70.2 cm, Width: 21 cm Vendor Catalog # ZIQEP0D00	2,981.77	2,981.77






Sales Quotation



Fisher Scientific

Part of Thermo Fisher Scientific

Quote Nbr	Customer Reference	Page
5017-9666-99	MILLIPORE WATER SYSTEM QTE 1.17.25	2 of 5

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
This item is being sold as 1 per each						
4	1	EA	ZFCBIQXUS	US COUNTRY BOX IQ 7003/5 MilliporeSigma Country Box IQ 7003/5/10/15 US, Country box  Vendor Catalog # ZFCBIQXUS This item is being sold as 1 per each GSA# GS07F161BA	99.07	99.07
5	1	EA	SYSTFIXA1	WALL MOUNTING BRACKET  MilliporeSigma Wall Mounting Bracket for Milli-Q IQ 7000 Ultrapure Water System, For Use With: For flexible installation and saving lab bench space, Milli-Q IQ 7000 Ultrapure Water System, Accessory to Milli-Q IQ 7000 Ultrapure Water System Vendor Catalog # SYSTFIXA1 This item is being sold as 1 per each GSA# GS07F161BA	98.33	98.33
6	1	EA	ZFC0NN2ST	CONNECT 2M IQ SYSTEM-TANK  Vendor Catalog # ZFC0NN2ST This item is being sold as 1 per each	216.00	216.00
7	2	EA	ZFC0NN2SQ	CONNECTOR 2M SYSTEM TO Q-POD  MilliporeSigma Connectors for Milli-Q IQ 7000 Ultrapure Water System, Connector 2m system to Q-POD, For Use With: Milli-Q IQ 7000 Ultrapure Water System, Purity Meter Included: NO Vendor Catalog # ZFC0NN2SQ This item is being sold as 1 per each GSA# GS07F161BA Product - Non-Returnable	141.95	283.90
8	1	EA	ZWATSENA1	WATER SENSOR  MilliporeSigma Accessories to Milli-Q IQ 7000 Ultrapure Water System, Water Sensor, Capacity: N/A, For Use With: Milli-Q IQ 7000 Ultrapure Water System, Height: N/A Vendor Catalog # ZWATSENA1 This item is being sold as 1 per each GSA# GS07F161BA	244.72	244.72




Sales Quotation



Fisher Scientific

Part of Thermo Fisher Scientific

Quote Nbr	Customer Reference	Page
5017-9666-99	MILLIPORE WATER SYSTEM QTE 1.17.25	3 of 5





Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
9	1	EA	EXTSV00A1	EXT FEED SOLENOID VALVE MilliporeSigma External Solenoid Valve, Solenoid valve Vendor Catalog # EXTSV00A1 This item is being sold as 1 per each GSA# GS07F161BA	391.85	391.85
			No Image Available.			
10	1	EA	TANKA050	STORAGE TANK FRAME 50L MilliporeSigma Storage Tank Frame, For Use With: 50 L tank, Milli-Q IQ 7003/7005/7010/7015 systems, Storage tank frame, Electrical Requirements: Voltage: 100 to 240 V +/-10%; Frequency 50 to 60 Hz +/-10%, Includes: Water Purification System Replacement Parts, Volume: 50 L Vendor Catalog # TANKA050 This item is being sold as 1 per each GSA# GS07F161BA	1,830.61	1,830.61
						
11	1	EA	TANKT0PA1	TANK TOP ASSEMBLY FOR IQ TANK MilliporeSigma Storage Tank Top Assembly for Milli-Q IQ Storage Tanks, For Use With: Milli-Q IQ Storage Tanks, Water purification, Top assembly Vendor Catalog # TANKT0PA1 This item is being sold as 1 per each GSA# GS07F161BA	1,193.30	1,193.30
						
12	1	EA	TANKFIXA1	WALL MOUNT F/ MILLI-Q IQ TANK MilliporeSigma Wall Mounting Bracket for Milli-Q IQ Storage Tanks, For Use With: Milli-Q IQ storage tanks, Mounting bracket Vendor Catalog # TANKFIXA1 This item is being sold as 1 per each	442.00	442.00
			No Image Available.			
13	1	EA	IQ70XXPKT1	IQ 7010/15 PURIF KIT IPAK GAR MilliporeSigma Milli-Q Water Purification Kit, Model: IQ 7010-15, Capacity: Up to 2 L/min, Flow Rate: Up to 2 L/min, For Use With: Milli-Q IQ 7003/7005/7010/7015 systems, Electrical Requirements: Voltage: 100 to 240 V +/-10%; Frequency 50 to 60 Hz +/-10%, Includes: Purification kit Vendor Catalog # IQ70XXPKT1 This item is being sold as 1 per each	2,821.57	2,821.57
						

Sales Quotation



Part of Thermo Fisher Scientific

Quote Nbr	Customer Reference	Page
5017-9666-99	MILLIPORE WATER SYSTEM QTE 1.17.25	4 of 5

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
14	2	EA	MPGP002A1	MILLIPAK. 0.22M FILTER  MilliporeSigma Millipak Sterile Filters for Milli-Q IQ 7000 Ultrapure Water System, 0.22um sterile filter, For Use With: Milli-Q IQ 7000 Ultrapure Water System, Sterile filter, Purity Meter Included: No, Pore Size: 0.22um Vendor Catalog # MGP002A1 This item is being sold as 1 per each GSA# GS07F161BA	283.91	567.82
15	1	EA	5874316024	EFFERSAN SAN TABLETS EPA 24/PK  EfferSan Effervescent Tablets, Qty. 24, For Use With: Water Purification System, Cleaning Tablet Vendor Catalog # 5874316024 Hazardous Material This item is being sold as 1 per each GSA# GS07F161BA	167.09	167.09
16	1	EA	NC3073889	ZWMQXIQ MILLIQ IQ 70XX INSTALL  Vendor Catalog # ZWMQXIQIN2 Hazardous Material Original Catalog Number ZWMQXIQIN2	1,730.00	1,730.00
17	1	EA	ZWAAZONE1	TRAVEL ZONE 1  MilliporeSigma Service Engineer Travel Charge, For Use With: Millipore water purification systems, Item Description: Travel Zone 1, Travel Fee Vendor Catalog # ZWAAZONE1 This item is being sold as 1 per each Product - Non-Returnable	453.00	453.00

MERCHANDISE TOTAL

46,343.97

NOTES:

Returns are subject to manufacturer terms and conditions.

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2

Sales Quotation



Fisher Scientific

Part of Thermo Fisher Scientific

Quote Nbr	Customer Reference	Page
5017-9666-99	MILLIPORE WATER SYSTEM QTE 1.17.25	5 of 5

<http://survey.medallia.com/fishersci>

INTEROFFICE CORRESPONDENCE

DATE: January 13, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFQ No. 1640 - HVAC Consulting - Lab Chiller No. 1 Replacement

AWARD: Lizardos Engineering Associates D.P.C. - \$51,150
Mineola, New York

Opened:	December 27, 2024	Published:	December 6, 2024
No. of Bids received:	<u>3</u>	Sent:	<u>18</u>
Recommendation:	Low bidder		

Comments:

The Authority needs to replace one of the HVAC chillers in the Hauppauge Laboratory. The chiller is the engine of the cooling system providing cold air to the Lab during the warmer months. Facilities sought to retain an HVAC engineering expert to help design and specify a replacement unit to meet the current and future cooling demands of the building, while providing redundancy. As such, the Authority solicited bids for professional consulting services to design and make recommendations on the type to replace York Absorption Chiller No. 1 located at the Hauppauge Laboratory. The bids received were as follows:

Lizardos Engineering Associates D.P.C. - \$51,150.00
OLA Consulting Engineers, PC - \$95,920.00
Bladykas Engineering, PC - \$113,000.00

Lizardos Engineering Associates D.P.C. is the low bidder. Facilities has not worked previously with Lizardos, but after assistance from Purchasing in checking references provided (DASNY, Mather Hospital, Northwell Health LIJ, New York University, Catholic Health Services and SUNY Farmingdale) Facilities deems them capable of providing the required services.

Lizardos Engineering Associates D.P.C. holds no additional, current Authority contracts and there has been no expenditure in the current fiscal year 2025 to them.

Facilities recommends awarding a contract to Lizardos Engineering Associates D.P.C. as noted above.

Reviewed by:

J. Pokorny, Deputy CEO for Operations
J. Kleinman, Director of General Services

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

Attachment: 1 Memo, Bid Tabulation & List of Bidders

Award


Created by Juanita Costa
Created on 2025-01-17T15:25:53.324Z
Solicitation 1640 - HVAC Consulting - Lab Chiller #1 Replacement

Organization Name	Line Item Bids	# of Lowest Item Bids	Bid Amount	Bid Rank	Awarded Items	Amount Awarded
Bladykas Engineering, P.C.	Full	0 / 4	\$113,000.00	3	0	\$0.00
Lizardos Engineering Associates D.P.C.	Full	4 / 4	\$51,150.00	1	0	\$0.00
OLA Consulting Engineers, PC	Full	0 / 4	\$95,920.00	2	0	\$0.00

PRE-BID SIGN IN SHEET

[illegible]

SIGN IN SHEET

	HVAC and Electrical Consulting Services			
Date: September 23, 2024				
Name (please print legibly)	Company (please print legibly)	Telephone No.	Fax No.	Email
Paul Trapani	DVM Industries	646-354-3157		ptrapani@dvmindustries.us
Paul Freeman	Emtec Consulting Engineers	631-981-3990 x249		pffreeman@emtec-engineers.com
James Williamson	H2M	631-756-8000 x1508		jwilliamson@h2m.com
Charlie Starke	"	" x1511		CSTARKE@H2M.COM
Bruce Korrow	LIR0	516-860-8504		Korrow@lir0-hill.com
Brian Tyler	OLA CONSULTING ENGINEERS	917.514.5092		BTYLER@OLACE.COM
JOHN FERGUSON	ROBERT E. LAMB, INC.	215-622-6867		JFERGUSON@RELAMB.COM

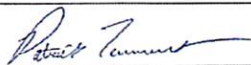
**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 1640

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
Patrick Tennant, Associate Vice President	436 N Clinton Avenue, Lindenhurst, NY 11757

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

Contractor:	Lizardos Engineering Associates, D.P.C.
Signature:	
Name:	Patrick Tennant, P.E.

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name: Lizardos Engineering Associates, D.P.C.
Business Address of Contractor: 200 Old Country Road, Suite 670, Mineola, NY 11501
Contact Person for Contract Follow-Up: Patrick Tennant, P.E.
Business Contact Telephone: 516-484-1020 x299
Cell Number: 224-420-0279
E-Mail Address: Patrick.Tennant@lizardos.com
Fax Number: 212-967-7654
Federal Employee Identification Number: 11-2351830
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: December 27, 2024

This page must be fully completed.

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

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

DATE: January 17, 2025
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer
SUBJECT: **Budget Amendment #8 – F/Y/E May 31, 2025**



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

Budget Increase Request Construction Maintenance

Increase to item 031 (Construction Contracts – Tapping) in the amount of \$400,000

This change will increase the capital budget of \$112.0 million to \$112.4 million; costs will be recovered through capital reimbursement revenues.

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

CC:ms
attachment

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

FIN-25-008

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: January 17, 2025

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


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

SUBJECT: Budget Increase for 031 – Construction Contract Tapping

An increase in the budget is necessary for Budget Line 031 – Construction Contracts The 031 Budget Line covers new services for which the Authority is reimbursed actual cost. There are several projects that cannot be executed due to insufficient funds. Based on this I am requesting an increase of \$400,000 to Budget Line 031 – Construction Contracts to fund these projects and to have some available monies for the remainder of the fiscal year for future projects. Since the last Board meeting, we had a \$200,000 project come in that utilized our available budget. These projects are paid in full prior to the start of any work so expenditures are directly offset by the revenues received from the execution of the construction contracts.

Any future increases for these budget line items will be determined on an as needed basis as the projects arise; and will be presented to the Board for approval.

Approved by:



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

1/17/25

Date

Cc: Stephen Huber
Chris Cecchetto

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM

TO: Jeff Szabo, Chief Executive Officer

FROM: Tyrand Fuller, Director, Office of Strategic Initiatives

RE: Conference attendance request

DATE: January 16, 2025

Enclosed is a Seminar/Convention Attendance Request form for Caitlin Gormley and Brad Feldman to attend the 2025 Esri User Conference, to be held from July 14–18, 2025, in San Diego, California. The conference provides a unique opportunity for our organization to learn about new ideas, best practices, and emerging technologies in the geographic information system (GIS) industry. By attending, our employees can gain valuable knowledge and bring it back to our organization to improve our GIS work.

The conference attracts over 15,000 attendees from nearly every commercial sector, government organization, and nonprofit field. It offers hundreds of user presentations, interactive workshops, and chances to meet one-on-one with Esri subject matter experts, as well as an Expo with vendor exhibits featuring innovative GIS solutions and special interest group meetings. The conference is also an excellent opportunity for networking and collaborating with experts and peers in the GIS community.

The total conference fee is estimated to be \$8100 for all individuals.

If approved, I ask that this be presented to the Board Members for their consideration at their January 2025 meeting.

If you have any questions regarding the above, please do not hesitate to contact me.

Enc.

cc: B. Seevers



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

INSTRUCTIONS: This form should be completed whenever an employee requests attendance at a seminar, convention, or training session. The completed form should be forwarded to the Chief Human Resources Officer after appropriate departmental approvals have been received for final authorization and processing.

Employee Name: Caitlin Gormley Title: GIS Technician II
Department: Strategic Initiatives

Seminar/Course/Training Requested: (attach literature and completed registration form) 2025 ESRI User
Conference

Date(s) of Training: July 14-18 Number of Hours/CEU: _____

Location: San Diego Convention Centre, San Diego, CA

Expected Benefits: Improvements in efficiency and automation of SCWA GIS's Daily
workflows. Exposure to emerging technologies for office and field staff to improve
maps and applications access.

Projected costs:


Course: \$ 0 Travel: \$ 850 Food/Lodging: \$ 3200 Auto Rental: \$ 0

TOTAL: \$ 4050

Training/Seminar actual costs should be allocated to general ledger account 502602 - _____ - 100075.
(Your Dept. Cost Center)

Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600- _____ -100075.
(Your Dept. Cost Center)

APPROVALS:

 1/16/25
Department Head//Date

Deputy CEO/Date

Deputy CEO for Administration/Date

Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$1,500)

Original to Employee, Copy to Department Head, and Copy to Human Resources Department



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

INSTRUCTIONS: This form should be completed whenever an employee requests attendance at a seminar, convention, or training session. The completed form should be forwarded to the Deputy CEO for Administration after appropriate departmental approvals have been received for final authorization and processing.

Employee Name: Brad Feldman Title: Senior GIS Analyst
Department: Strategic Initiatives

Seminar/Course/Training Requested: (attach literature and completed registration form) _____
2025 ESRI User Conference

Date(s) of Training: July 14-18 Number of Hours/CEU: _____

Location: San Diego Convention Center, San Diego, CA

Expected Benefits: Improvement in efficiency and automation of SCWA GIS's daily workflows.
Exposure to emerging technologies for office and field staff to improve maps and
applications access.


Projected costs:

Course: \$ 0 Travel: \$ 850 Food/Lodging: \$ 3200 Auto Rental: \$ 0

TOTAL: \$ 4050

Training/Seminar actual costs should be allocated to general ledger account 502602-31003-100075.
Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600-31003-100075.

APPROVALS:

 1/14/25
Director/Date

Deputy CEO/Date

Director of Human Resources

Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$1,500)

Revised 1/14/25

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: January 15, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of RFP No. 1626 – Inspection Services for Authority Pipeline & Road Restoration
June 1, 2025 to May 31, 2026

EXTEND: M&J Engineering D.P.C.
Farmingdale, New York

M&J Engineering D.P.C., by way of the attached letter, has agreed to extend the subject contract for a second year, representing the first of two possible one-year extensions.

Original contract award, June 2024, was to M&J Engineering D.P.C., in the estimated annual amount of \$20,000. To date, there has been \$30,688 paid under this contract.

M&J Engineering currently holds no additional contracts with the Authority.

M&J Engineering's performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year extension to M&J Engineering D.P.C.

Reviewed by:

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




Purchasing Clerk: C. Congiusta
Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

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

January 14, 2025

M&J Engineering, D.P.C.
110 Bi-County Blvd, Suite 101
Farmingdale, NY 11735

Re: RFP/Contract No. 1626 – Inspection Services for Authority Pipeline & Road Restoration, June 1, 2024 to May 31, 2025

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

Dear Sir / Madam:

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

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

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

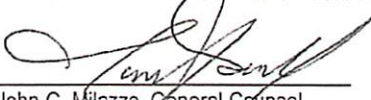
Please respond by January 20, 2025.

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

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

Very truly yours,

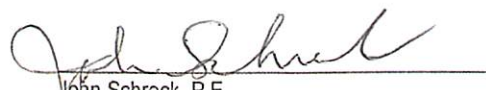
SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel
JCM/cc

jschreck@mjengineers.com

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

M&J Engineering, D.P.C.


John Schreck, P.E.

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE**

TO: Chairman/Board Members

FROM: Jeffrey W. Szabo, CEO

RE: RFP 1643 - Property Casualty Insurance Broker Services
Delegation of Authority to Select Contractor and Execute Contract

DATE: January 9, 2025

SCWA issued RFP No. 1643, Property Casualty Insurance Broker Services on January 3, 2025. Risk Management retains a broker to support SCWA's insurance program. Risk provides similar services to the Central Pine Barrens Commission. The current aggregate fee for SCWA is \$150,000 split between two brokers, \$75,000 each, Alliant Insurance Services and Willis Towers Watson. The fee for the CPBC is paid on a commission basis at approximately 13% of premiums or \$11,000.

Bids for the RFP were opened on January 15, 2025 and the following were received:

	<u>SCWA</u>	<u>CPBC</u>	<u>TOTAL</u>
USI Insurance Services	\$30,000	\$20,000	\$50,000
Arthur J. Gallagher & Co.	\$99,000	INCL.	\$99,000
Marsh	\$125,000	\$10,000	\$135,000
WTW Southeast	\$130,000	\$7,000	\$137,000
Alliant Insurance Services	\$135,000	\$15,000	\$150,000

Under this contract, SCWA is looking to retain an insurance broker to provide industry standard Property Casualty Insurance Broker Services for both the SCWA and Central Pine Barrens Joint Policy and Planning Commission. Each entity will pay for their services.


To provide sufficient time to review the bids, while expediting the award of the bid, Risk Management requests that the Board delegate to the Chief Executive Officer the authority to award the contract upon Risk's recommendation. The Commission will provide its recommendation to Risk as well. It is anticipated that their recommendation will be finalized after the January meeting.

If this meets with your approval, please have the Board delegate to the CEO the authority to award the contract. This decision can be ratified by the Board at its February meeting.

SUFFOLK COUNTY WATER AUTHORITY

INTER-OFFICE CORRESPONDENCE

DATE: January 17, 2025
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



SCWA is preparing for the next phase of AOP system installations for the treatment of 1,4-dioxane, following completion of the first phase with the installation of seventeen (17) AOP systems for treatment of the wells that were most critically needed to satisfy water demands. Subsequent phases include at least twenty-five (25) wells, that are impacted by 1,4-dioxane, where certain water quality characteristics need to be determined through specialized testing required for the AOP system design.

The key design parameter is the $\bullet\text{OH}$ (hydroxyl radical) consumption of the water, since $\bullet\text{OH}$ is what drives the process. This $\bullet\text{OH}$ radical consumption by the water is called "scavenging demand." This measurement requires the use of a specialized bench-scale UV reactor, in addition to analyzing for organic and inorganic contaminants, and ultraviolet transmittance. The test for "scavenging demand" has not been standardized, nor has it been formally adopted by any governing agency (e.g. EPA). Currently, the labs that have these capabilities are limited to AOP manufacturers and Universities that conduct AOP research.

Previous scavenging demand testing was conducted by TrojanUV, the manufacturer who provided our Commercial Blvd AOP system, which effectively ended with the recent award of SCWA Contract #7739 to Xylem. Xylem was asked to submit a quote for these services previously but declined to do so and recently recommended having a third party conduct the scavenging demand testing.


Quotes were received from three universities with the capabilities to perform the tests, including the University of North Carolina at Charlotte, where, in 2021, Olya Keen had conducted scavenging testing for SCWA in Service Agreement 2975-2021-1137. The quotes received are summarized below.

Facility / Lab	Contact	Quote per Sample	Total for 25 Samples
University of North Carolina – Charlotte	Olya Keen, PhD.	\$1,950	\$48,750
University of Colorado – Boulder	Karl Linden, PhD.	\$2,300	\$57,500
City University of New York – City College	Vasil Diyamandoglu	\$3,200	\$80,000

Based on the quotes received, the capabilities of the UNC-Charlotte laboratory research facilities, and our previous scavenging test experience with Dr. Olya Keen, 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.

Cc: J. Pokorny, P.E.
File

Approved by :



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

1/17/25
Date

Request for Quotation

Quantification of Ultraviolet Transmittance and Hydroxyl Radical Scavenging Values in Well Water

Summary: The Suffolk County Water Authority (SCWA) is requesting proposals for the quantification of ultraviolet transmittance (UVT) and hydroxyl radical scavenging for water samples from 25 well sites, to be used in the design of an ultraviolet with hydrogen peroxide (UV/H₂O₂) advanced oxidation process (AOP) for each well site.

Shipment of Samples: SCWA will ship overnight two (2) 1 L amber bottles of sample water from each well. The samples shall be refrigerated to 4°C prior to shipment. No other preservation is required. SCWA expects to ship samples from two wells per week within four weeks from execution of agreement. SCWA may delay shipment of samples from certain seasonal wells until Spring 2024, when the wells are restarted for the season and a representative sample can be obtained. The cost of shipping is to be covered by SCWA.

Method for Ultraviolet Transmittance: The UVT at 254 nm shall be measured using a Hach DR-6000 spectrophotometer, or equivalent. Ultrapure water will be used as a blank, and the measurements will be taken in a quartz cuvette with at least 1 cm pathlength.

Method for Hydroxyl Radical Scavenging: For the measurement of the background hydroxyl radical scavenging of the samples, the method currently under development by the International Ultraviolet Association in the "Draft Protocol for Quantification of the Hydroxyl Radical Scavenging Term" shall be used.

Briefly, the method consists of a collimated beam apparatus equipped with fan-cooled low pressure mercury vapor lamps emitting ultraviolet light at 254 nm wavelength and the irradiance of the lamps is measured with the International Light IL-1400 radiometer calibrated by NIST prior to beginning work with the samples.

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 (pCBA) 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) with a Hach DR-6000 spectrophotometer, or equivalent. The decay of the probe compound in the samples will be measured using a high-performance liquid chromatography (HPLC) instrument (Agilent 1100 series, or equivalent) with a diode array detector set at 220 nm, using the appropriate methods.

Total organic carbon (TOC), dissolved organic carbon (DOC), nitrate-N, nitrite-N, pH, and alkalinity of the samples will be measured for theoretical scavenging verification. Shimadzu LCPN instrument, or equivalent, shall be used to measure organic carbon content. All methods shall be appropriately calibrated with standards (potassium hydrogen phthalate for organic carbon, pH standards for pH, and sodium bicarbonate solution for alkalinity) and follow all quality control procedures required by the analytical methods.

Deliverables:

1. Final report consisting of a summary of the work performed and an evaluation of results for each of the samples.

An Excel file of experiment raw data and calculations including UVT (%/cm), TOC (mg-C/L), DOC (mg-C/L), nitrate-N, nitrite-N, pH, alkalinity (mg/L as CaCO₃), and scavenging term values (s⁻¹) for each of the samples with corresponding test parameters.

BIDDER'S SAMPLE PRICING

<u>Line Item</u>	<u>Description</u>	<u>QTY</u>	<u>UOM</u>	<u>Unit Cost</u>	<u>Total Cost</u>	<u>Lead Time/Sample</u>
1	Analysis and Report per Sample	25	Sample	\$ _____	\$ _____	_____ Weeks

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 13-method and by KMnO₄ titration. *Analytical Chemistry*, 66(18), 2921-2925.

SCWA INSURANCE REQUIREMENTS
Expert Consultant for AOP UVT Scavenging Testing

The Contractor shall not be considered "approved" until it has obtained all insurance required under this specification and such insurance has been approved by the Authority.

Insurance coverage shall be provided by an Insurance Company licensed as an "admitted carrier" by the New York State Financial Services Department – Insurance Industry and rated by "Bests" at "A-" or better, or as otherwise deemed acceptable to SCWA.

Insurance coverage shall be evidenced by a Certificate(s) of Insurance (the "Certificate") submitted on an "Acord" or equivalent form, which equivalent form to be acceptable to Suffolk County Water Authority. The Suffolk County Water Authority shall have the right to reject a Certificate if it reasonably deems that the Certificate does not meet the insurance requirements provided for in this Agreement and any amendment and/or renewal hereof. Certificate(s) documenting the CONTRACTOR'S continued compliance with this Paragraph shall be provided to Suffolk County Water Authority throughout the term of this Agreement or any amendment and/or renewal hereof.

Certificates are to be made out to:

Suffolk County Water Authority
Attention: Risk Management
4060 Sunrise Highway
P.O. Box 38
Oakdale, NY 11769

Thirty (30) days' notice of cancellation, non-renewal or reduction of coverage is required.

For all liability policies other than Workers Compensation and Professional liability (if applicable), the Suffolk County Water Authority must be added to and insured as additional insured for ongoing and completed operations. Such policies shall be Primary and Non-Contributory. **Evidence of this extension may be by a blanket additional insured endorsement to the policy, such endorsement to be submitted to Suffolk County Water Authority with the applicable certificate of insurance. Mere recitation of the additional insured interest on the certificates may not be acceptable.** Suffolk County Water Authority shall bear no responsibility for the payment of the CONTRACTOR'S / SUBCONTRACTOR'S premiums and the CONTRACTOR / SUBCONTRACTOR shall be responsible for any deductibles or retentions that may apply under any of the policies, including any OCP and any other policy taken out in the name of the Suffolk County Water Authority.

Coverage shall be obtained, and maintained throughout the life of the Contract as follows:

A. Automobile Liability: (if any vehicles are used by the consultant)

Form: Commercial Automobile Liability, including all owned, non-owned, and hired autos.

Limits: \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage Liability, New York State Personal Injury Protection as per the statute.

B. General Liability:

Form: Commercial General Liability in a form providing coverage not less than that of a standard Occurrence Commercial General Liability policy form including separate limits for Personal Injury, and Products/Completed Operations. Coverage to include Contractual Liability without an injured employee/third party action over exclusion.

ISO endorsement 20101219 or substantial equivalent as respects to ongoing operations, as well as, and ISO endorsement 20371219 or substantial equivalent as respects to products/completed operations must be added to policy.

Limits: \$1,000,000 per occurrence/\$2,000,000 general aggregate. \$1,000,000 for Products/Completed Operations. \$1,000,000 for Personal Injury Liability.

C. Workers' Compensation:

Form: Providing coverage to all employees in all states where operations will be performed under the terms of the contract.

Limits: As required by the Workers' Compensation Law of the State of New York or any State or Federal body having jurisdiction over the location of operations being performed.

D. Professional Liability (Errors & Omissions)

Form: Professional Liability, including but not limited to any act, error or omission in the rendering of professional services.

Limits: \$1,000,000 per occurrence; \$1,000,000 aggregate

Miscellaneous:

- i. All contracts between the General Contractor and a Subcontractor shall contain terms and conditions that require the Subcontractor to include the property owner (Suffolk County Water Authority) as an additional insured under all primary and excess liability

policies. Such policies include General Liability, Excess Liability, and Auto Liability. The contractor shall furnish to Suffolk County Water Authority evidence of this provision contained in their contract with the subcontractor. In the event there is no written contract between the contractor and subcontractor, a Supplemental Insurance Agreement must be signed by the Contractor, Subcontractor, and the Suffolk County Water Authority. A specimen copy of the agreement will be provided.

- ii. Suffolk County Water Authority must be notified of any substantial impairment of any of the above limits at the inception of and/or during the term of this Agreement.
- iii. All Certificates must contain the following provisions:
 - Contract Number
 - Indicate Suffolk County Water Authority is an Additional Insured
 - Location and nature of activities
 - The time period the Certificate covers
- iv. All subcontractors shall adhere to all provisions contained in this insurance section (unless otherwise deemed acceptable by Suffolk County Water Authority).
- v. Renewal Certificates shall be furnished to the Authority upon the expiration of current policies.
- vi. SCWA shall be the sole judge in determining the acceptability of the insurance provided by the Contractor and may waive Contractor's compliance with some or all of the requirements, if it is deemed to be in the best interest of the SCWA.

SUBCONTRACTOR INSURANCE AGREEMENT

This Agreement made the ____ day of _____, 2025 is by and between Suffolk County Water Authority, with its principal office at P.O. Box 38, 4060 Sunrise Highway, Oakdale, New York, 11769, hereinafter "SCWA," *Contractor Name Here*, hereinafter "*Contractor Abbreviated Name*" with offices at *Address Here*, and *Subcontractor Name Here* with offices at *Address Here*, hereinafter "*Subcontract Abbreviated Name*", taken together the "Parties."

WITNESSETH

Whereas, SCWA and *Contractor Name Here* executed SCWA Agreement #XXXX, "*Description of Work i.e. requesting proposals for the quantification of ultraviolet transmittance (UVT) and hydroxyl radical scavenging for water samples from 25 well sites, to be used in the design of an ultraviolet with hydrogen peroxide (UV/H2O2) advanced oxidation process (AOP) for each well site.*", (the "SCWA Contract"), attached hereto and made a part hereof, and

Whereas, the SCWA Contract required *Contractor Name Here* to add SCWA to and insure SCWA as an additional insured under *Contractor's* insurance policies for the types and limits set forth in the SCWA Contract, (collectively the "Insurance Requirements") and

Whereas, *Contractor Name Here* wishes to retain *Subcontractor Name Here* as its subcontractor to perform certain portions of the work required under the SCWA Contract, and

Whereas, the Parties wish to enter into this Agreement to require *Subcontractor Name Here* to add SCWA as an additional insured under *Subcontractor's Name Here* insurance policies for the types and limits set forth in the Insurance Requirements, and to require *Subcontractor Name Here* to indemnify SCWA against loss.

Now therefore the Parties agree as follows.

1. The above recitals are incorporated herein.
2. *Subcontractor Name Here* has reviewed the SCWA Contract and agrees to adhere by the Insurance Requirements. *Subcontractor Name Here* will add SCWA to and insure SCWA as an additional insured under the Insurance Requirements. The Parties agree that the intent of this Agreement is to create an obligation for *Subcontractor Name Here* to insure SCWA under the same terms and conditions that *Contractor Name Here* insures SCWA under the SCWA Contract.
3. *Subcontractor Name Here* will provide evidence of such coverage to SCWA as deemed acceptable by SCWA. *Subcontractor Name Here* shall not commence any activity authorized under the SCWA Contract until SCWA approves the coverage.
4. *Subcontractor Name Here* shall defend, indemnify and save harmless, to the extent permitted by law, the Suffolk County Water Authority, its members, officers, agents, servants, and employees against and from all suits, losses, demands, claims, payments, actions, recoveries, judgments and costs of every kind and description and from all damages to which the Suffolk County Water Authority or any of its members, officers, agents, servants and employees may be subjected by

reason of injury to any person or to the property of the Suffolk County Water Authority or of others resulting from the performance of the SCWA Contract, or through any act or omission on the part of *Subcontractor Name Here* or its agents, employees, servants or subcontractor(s), or through any improper or defective machinery, implements or appliances used by *Subcontractor Name Here*, its agents, employees, servants or subcontractor(s) in the performance of the SCWA Contract, and *Subcontractor Name Here* understands and agrees that it shall defend, indemnify and save harmless, to the extent permitted by law, the Suffolk County Water Authority, its members, officers, agents, servants and employees from all suits and actions of any kind or character whatsoever which may be brought or instituted by any subcontractor, material man or laborer who has performed work or furnished materials, in the performance of the SCWA Contract.

5. The provisions of this Agreement are additive to Agreement #XXXX and in no manner diminish or impair SCWA's rights or *Contractor's Name Here* obligations under the same.
6. The term of this Agreement is effective as of the date of signing below and will remain in effect throughout the life of the SCWA Contract.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be signed and to be effective as of the date first above written.

Contractor Name Here

By: _____

Date: _____

Subcontractor Name Here

By: _____

Date: _____

Suffolk County Water Authority

By: _____

Date: _____

SUFFOLK COUNTY WATER AUTHORITY

REQUEST FOR Quotation (RFQ) for the Quantification of Ultraviolet Transmittance and Hydroxyl Radical Scavenging Values in Well Water

Terms and Conditions of Purchase

In these terms and conditions, the following terms have the following meanings:

1. Definitions

- a. Agreement means any agreement or contract between SCWA and a Supplier for the supply, sale or provision of Goods or Services.
- b. SCWA or the Authority means the Suffolk County Water Authority, a New York State Public Benefit Corporation, with offices at 4060 Sunrise Highway, Oakdale, New York 11769. Its mailing address is P.O. Box 38, Oakdale, New York 11769.
- c. Goods or Services means goods, materials, supplies, or services or any combination of the same required under this Agreement.
- d. Request means a request for a Good or Service issued by SCWA.
- e. Supplier means the entity providing Goods or Services to be supplied under an Agreement.

2. SCWA by issuance of a Purchase Order (PO) retains the Supplier to whom the PO is issued to provide the Goods or Services identified on the PO. Supplier will provide the Goods or Services in accordance with the terms of the Request, Supplier's Proposal, and these Terms and Conditions. The Goods or Services shall be supplied in accordance with these Terms and Conditions, notwithstanding anything to the contrary contained in Supplier's documentation or offer. Delivery of the Goods or Services constitutes Supplier agreement to these Terms and Conditions.

3. SCWA agrees to pay each correct and undisputed invoice amount within thirty (30) days after receipt. Payment of invoices does not constitute acceptance of Goods or Services provided by Supplier. SCWA has the right to withhold any invoiced amount relating to a fee or a charge that it disputes, by delivery to the Supplier of a written notice of such dispute stating in reasonable detail the reasons supporting its dispute. The parties agree to review and discuss in good faith to resolve all such fee disputes. Supplier may not discontinue providing the Goods and Services if SCWA holds payment for a disputed invoice.

4. The Supplier and any of its subcontractors providing the Goods or Services, will add SCWA to, and insure SCWA as an additional insured, with no responsibility for payment of any premiums associated therewith, under their respective insurance provisions specified in the Request. Neither the Supplier nor its subcontractor may commence any activity under this Agreement until the Supplier and the subcontractor have obtained the insurance required under the Request, and such insurance has been approved by SCWA. In the event no insurance provisions are identified in the Request, the Supplier must, at its own cost and expense, maintain insurance policies reasonably adequate to protect SCWA from the risks ordinarily posed or created by the Goods or Services.

5. Supplier agrees to defend, indemnify and save harmless, to the extent permitted by law, SCWA, its members, officers, agents, servants, and employees against and from all suits, losses, demands, claims,

payments, actions, recoveries, judgments and costs of every kind and description and from all damages to which the SCWA or any of its members, officers, agents, servants and employees may be subjected by reason of injury to any person or to the property of the SCWA or of others resulting from the performance of Supplier's obligations, or through any act or omission on the part of the Supplier or its agents, employees, servants or subcontractor(s), or through any improper or defective machinery, implements or appliances used or sold by Supplier, its agents, employees, servants or subcontractor(s) in the performance of the agreement, and Supplier understands and agrees that it must defend, indemnify and save harmless, to the extent permitted by law, SCWA, its members, officers, agents, servants and employees from all suits and actions of any kind or character whatsoever which may be brought or instituted by any subcontractor, material person or laborer who has performed work or furnished materials, in the performance of this Agreement.

6. The Goods or Services delivered under this Agreement must be new, of merchantable quality, fit for the purpose they are intended and free and clear of all liens and encumbrances. The Supplier is responsible for the removal and replacement of any defective material discovered by the Authority within twelve (12) months after placed in service by the Authority.

7. Supplier may not, without the prior written consent of SCWA in each instance, refer to the existence or subject matter of this Agreement, state that SCWA is a customer or potential customer of Supplier, or use the name, trademark, trade name or service mark of SCWA in any press release, advertising, promotional materials, or represent that any Goods or Services have been endorsed or approved by SCWA.

8. SCWA may cancel this Agreement by giving notice to Supplier at any time prior to delivery of Goods or Services. SCWA shall pay Supplier for Goods or Services delivered or provided prior to the date of cancellation.

9. This Agreement may not be assigned by a party without the prior written approval of the non-assigning party.

10. This Agreement may be executed in counterparts, each of which will be an original, but all of which together will constitute one and the same agreement. Any counterpart may be delivered by electronic communication in portable document format, and the Parties agree that their electronically transmitted signatures will have the same effect as manually transmitted signatures.

11. This Agreement is governed by the laws of the State of New York. Venue for actions concerning this Agreement will be Suffolk County, New York.

Please type or print clearly
in blue or black ink

Employer Location Code

Received Date

Standard Work Day and Reporting Resolution for Elected and Appointed Officials

SEE INSTRUCTIONS FOR COMPLETING FORM ON REVERSE SIDE

RS 2417-A

(Rev.12/23)

BE IT RESOLVED, that the _____ / _____ hereby established the following standard work days for these titles and will
(Name of Employer) (Location Code)
report the officials to the New York State and Local Retirement based on their record of activities:

Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Dates	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials:									
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
Appointed Officials:									
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>
							<input type="checkbox"/>		<input type="checkbox"/>

I, _____, secretary/clerk of the governing board of the _____, of the State of New York,
(Name of Secretary or Clerk) (Circle one) (Name of Employer)

do hereby certify that I have compared the foregoing with the original resolution passed by such board at a legally convened meeting held on the _____ day of _____, 20____
on file as part of the minutes of such meeting, and that same is a true copy thereof and the whole of such original.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the _____ on this _____ day of _____, 20____,
(Name of Employer)

(Signature of Secretary or Clerk)

Affidavit of Posting: I, _____ being duly sworn, deposes and says that the posting of the Resolution began on
(Name of Secretary or Clerk)

_____ and continued for at least 30 days. That the Resolution was available to the public on the:
(Date)

☐ Employer's website at: _____

☐ Official sign board at: _____

☐ Main entrance Secretary or Clerk's office at: _____

(seal)

Instructions for completing the Standard Work Day and Reporting Resolution

A	B	C	D	E	F	G	H	I	J
Name	Social Security Number	NYSLRS ID	Title	Current Term Begin & End Date	Standard Work Day	Record of Activities Result	Not Submitted	Pay Frequency	Tier 1
Elected Officials									
John Smith	0000	R11111111	Highway Superintendent	1/1/2018-12/31/2019	8.00	32.79		Weekly	
Michell e Jones	1111	R11111111	Town Justice	1/1/2018-12/31/2018	6.25		X	Bi-Weekly	X
Appointed Officials									
Joseph Grey	2222	R22222222	Planning Board Member	1/1/2018-12/31/2018	7.00	17.54		Monthly	

- A. Name:** The official's complete first and last name must be included for identification purposes.
- B. Social Security Number:** The last four digits of the official's Social Security Number must be included for identification purposes. For security purposes, the last four digits of the Social Security Number can be omitted from the publicly posted version.
- C. NYSLRS ID:** The official's NYSLRS ID must be included for identification purposes. For security purposes, the NYSLRS ID can be omitted from the publicly posted version.
- D. Title:** All paid elected and appointed officials (who are active members of the Retirement System) and are not paid hourly and do not participate in a employer's time keeping system that consists of a daily record of actual time worked and time charged to accruals must be listed. For the purpose of the regulation, an "appointed official" is someone who is appointed by an elected official, an appointed official or governing board. They hold an office in an organization or government and participate in the exercise of authority. This also includes appointees of elected and appointed officials such as deputies, assistants or confidential secretaries.
- E. Current Term Begin & End Dates:** All officials listed on the Resolution must have a specified Term End date. Leaving this column blank or listing 'Tenure/At Pleasure' is not acceptable. If the official does not have a designated term, the current term for the official who appointed them to the position should be used. If they are appointed by the governing board, the chairman of the board's term should be used.
- F. Standard Work Day:** The minimum number of hours that can be established for a standard work day (SWD) is **six**, while the maximum is **eight**. A SWD is the denominator to be used for the days worked calculation; it is not necessarily always the number of hours a person works. For example, if a board member only attends one three-hour boarding meeting per month, you must still establish a SWD between six and eight hours as the denominator for their record of activities (ROA) calculation.
- G. Record of Activities Result*:** This column must be left blank if an official does not submit their required sample three-month ROA. To determine the average number of days worked per month, you must divide the total number of hours documented on the three-month ROA by three months to get a one-month average number of hours worked. Then, the one-month average number of hours worked must be divided by the SWD to get the average number of days worked per month.
- H. Not Submitted:** This column must be checked if an official has not submitted the required sample three-month ROA within the 150 day requirement, regardless of whether they are being reported by another employer for the same period. If the Retirement System receives such a Resolution, it will contact the official to notify them of the consequences of not submitted the ROA.
- I. Pay Frequency:** This column should be filled in with one of the following options: Annually, Bimonthly, Biweekly, Monthly, Quarterly, Semi-annually or Weekly.
- J. Tier 1:** If the official is a Tier 1 member, this box should be checked. Tier 1 members are not required to keep a ROA.

Once passed, the Resolution must be posted on your public website for a minimum of 30 days or if a website isn't available to the public, on the official sign-board or at the main entrance to the clerk's office. A certified copy of the Resolution and Affidavit of Posting must be filed with the Office of State Comptroller within 45 days of the adoption. The Resolution and Affidavit can be submitted via the *Submit Resolution for Official* link in Retirement Online.

*To determine the number of days worked to include on the monthly report for the various payroll frequencies, please refer to the Calculating Days Worked instructions available in the 'Reporting Elected & Appointed Officials' section of our website:
<http://www.osc.ny.gov/retirement/employers/reporting-ea-officials/overview>

INVOICES-BOARD MEETING-JANUARY 2025

VENDOR	DESCRIPTION	AMOUNT
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	1357.00
TOTAL		1357.00
CORRTECH, INC	ANNUAL TANK SANITARY INSPECTIONS	30540
TOTAL		30540.00
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	1290
TOTAL		1290.00
H2M ARCHITECTS & ENGINEERS	TANK INSPECTION	8850.00
H2M ARCHITECTS & ENGINEERS	TANK INSPECTION	5550.00
TOTAL		14400.00