

AGENDA

REGULAR MEETING ON January 26, 2023

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

PUBLIC COMMENT

PRESENTATIONS

Conservation Plan – John Marafino, Customer Growth Coordinator

North Fork Pipeline- Brendan Warner, Director of Construction Maintenance

MINUTES FOR APPROVAL

1. Regular Meeting – December 19, 2022

CONTRACTS – EXTEND – ITEMS TO BE CONSIDERED ON CONSENT

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

- 2a. Contract 7745B for reconditioning and /or redevelopment work of wells, Zone B- east of William Floyd Parkway from March 1, 2023 to February 29, 2024 for a third year, with Delta Well & Pump Co., of Ronkonkoma, New York.
- 2b. Contract 7816A for electrical work at various Authority sites- Zone A from March 1, 2023- February 29, 2024 for a second year, with MMJ Electrical Inc., of Saint James, New York.
- 2c. Contract 7820 for drilling of wells and test boring -Zone A from March 1, 2023 to February 29, 2024 for a second year, with Delta Well & Pump Co., of Ronkonkoma, New York.
- 2d. Contract 7823 for construction of well head enclosure buildings with precast concrete walls and wood frame roofs on existing foundations from April 1, 2023 to March 31,2024 for a second year, with Pioneer Construction Company, of Northport, New York.
- 2e. Contract 7827A to furnish and deliver rigid electrical conduit, fittings & associated electrical items groups I, IV (B,C,D,E,F,L,O) from March 1, 2023 to February 29, 2024 for a second year, with Wesco Distribution, of Hauppauge, New York.
- 2f. Contract 7829 for turf establishment at various Authority owned properties from March 1, 2023 to February 29,2024 for a second year, with Ironwood Industries, Inc., of Smithtown, New York.

CONTRACTS – AWARD/REJECT

- 3a. Contract 7910 for replacement of asphalt and bituminous shoulders on state, county, and town highways for a one-year period beginning March 1, 2023.

- 3b. Contract 7911 for replacement of concrete and bituminous patches, concrete curb and concrete sidewalk restoration on state, county, town, and village highways for a one-year period beginning March 1, 2023.
- 3c. Contract 7914 for maintenance and emergency service of uninterruptible power supply systems for a two-year period beginning March 1, 2023.
- 3d. Contract 7917 to furnish and deliver ductile iron pressure fittings (Groups XIII & XIV) for a one-year period beginning April 1, 2023.
- 3e. Contract 7918 for construction of a 20" x 10" diameter well (No.3A) approximately 550 feet deep, to be located at Daniel Webster Drive, South Setauket, Town of Brookhaven, New York.
- 3f. Contract 7919 for cleaning services for all of Suffolk County Water Authority Buildings for a one-year period beginning March 1, 2023.
- 3g. Contract 7920 to furnish and deliver thermoplastic, fiberglass reinforced concrete polymer and concrete meter vault as a one-time purchase.
- 3h. Contract 7921 for grading, material placement, clearing, excavating and miscellaneous sitework (Zone B/ Eastern Zone) for a one-year period beginning February 1, 2023.
- 3i. Contract 7923 to furnish and deliver liquid blended phosphates for a one-year period beginning March 1, 2023.
- 3j. Contract 7924 for electrical work at various Authority owned sites (Zone B) for a one-year period beginning March 1, 2023.
- 3k. Contract 7925 to furnish and deliver cement lined ductile iron pipe (push on and flanged), (Groups I, III, & IV) for a five-month period beginning April 1, 2023.
- 3l. Contract 7926 to furnish and deliver service boxes for a one-year period beginning March 1, 2023.
- 3m. Contract 7927 for electric motor repair for a one-year period beginning March 1, 2023.
- 3n. Contract 7928 to furnish and deliver electrical conduit, fittings and associated electrical items for a one-year period beginning March 1, 2023.

GENERAL

4. SPECIAL SERVICES

- a) Reupholster and Recondition Board Room Seating
Accept the quote to reupholster and recondition the board room seating from Davies Office Furniture, of Albany, New York for a total cost of \$14,495.
- b) Asbestos Testing
Approve the agreement for annual asbestos testing during a one-year period, beginning February 1, 2023, with Environscience Consultants, of Ronkonkoma, New York, for a total cost not to exceed \$6,750.

5. EQUIPMENT, MATERIALS & SOFTWARE

- a) RCA (Not Screened) Purchase- Stores
Approve the purchase of RCA- not screened, to be delivered when needed for a one-year period from Laser Industries, Inc., of Ridge, New York for a total cost of \$16,000.
- b) Barnstead GenPure Pro UV System
Approve the purchase of a Barnstead GenPure Pro UV water purification system from GSA Advantage, of Mill Neck, New York for a total cost of \$7,579.12.
- c) Patriot Blades Purchase- Stores
Approve the purchase of various sized Patriot blades for a one-year period from Patriot Diamond, Inc., of Fort Lauderdale, Florida, for an estimated cost of \$43,700.
- d) Purchase of Chemical Pump Parts- Stators
Approve the agreement for the purchase of Stators for a one-year period from Seepex of Enon, Ohio, in the amount of \$58,776.
- e) Two Biotage TurboVap II and One TurboVap LV Nitrogen
Approve the purchase of two Biotage TurboVap II for semi-volatile analysis and one TurboVap LV nitrogen evaporator for the analysis of per fluorinated alkyl acids from Biotage, of Charlotte, North Carolina, for a total cost of \$39,059.
- f) FIALab Fialyzer 1000 Ammonia Analyzer
Approve the purchase a FIALab Instruments Fialyzer 1000 for use in the analysis of ammonia from FIALab Instruments, Inc, of Seattle, Washington, for a total cost of \$47,285.54.
- g) Millipore Sigma Water Purification System
Approve the purchase of a Millipore Sigma water purification system for use in the microbiology laboratory from Millipore Sigma, of Burlington, Massachusetts for a total cost of \$26,860.86.
- h) PromoChrom Auto Extractor
Approve the purchase of two PromoChrom SPE-03 auto extractors for use in the analysis of perfluoro alkyl acids (PFAS) from Promochrom Technologies, of Richmond, British Columbia, Canada, for a total cost of \$74,000.
- i) CAT Excavator for CM Department
Approve the purchase of a new 315GCBK24R CAT Excavator from H.O. Penn, of Newington, Connecticut, for a total cost of \$281,655.
- j) Swan Analytical Chlorine Residual Analyzer
Approve the purchase of a probe style free chlorine residual analyzer, to trial for three months, then purchase after for a long-term trial, from Swan Analytical USA, Inc., of Wheeling, Illinois, for a total cost of \$5,983.

6. BUDGET

- a) Budget Amendment #5- F/Y/E May 31, 2023
Budget transfer request Information Technology
Decrease to item 095 (Transportation) in the amount of \$700,000
Increase to item 135 (Technological Advancement) in the amount of \$700,000
- b) Change Order for SAP SuccessFactors
Approval of change order #3 which covers rescheduling SAP SuccessFactors implementation into two phases with planned go live dates of May 1, 2023 (Phase 1), August 5, 2023 (Phase 2), and a planned project completion date of August 25, 2023. Additionally, the SCWA Change Control Board's (CCB) revisions will be added to the scope of the project with EPI- USE America, Inc., for a total cost of \$520,311.

7. PROPERTY FOR OUTSIDE USE

- a) Extension of Lease- US Coast Guard
Approval of a lease extension for the United States Coast Guard to continue use of Building #2 in Coram at a rate of \$23.68 per square foot or \$70,620.35 per year.

8. RULES & REGULATIONS

- a) Revising Water Wise Account Credit Program
Approval revising the current Water Wise Account credits as follows:
- Rain sensor device from \$50 to \$75
 - Irrigation times from \$50 to \$75
 - Leak detecting valves from \$50 to \$100
 - EPA WaterSense shower heads from \$10 to \$20
 - Faucet aerators from \$10 to \$20
- Additionally, the following water-saving devices will be added to the program:
- Pool cover \$75 credit
 - Pressure regulator \$100 credit
 - Rain barrels \$75 credit per barrel
- The maximum credit a customer can receive for each account will increase from \$50 to \$250 every three years. This will take effect February 1, 2023.
- b) Odd Even Irrigation Plan
Approval of an odd/even irrigation plan which would allow Authority customers to irrigate lawns, gardens, common areas, or stockpile water at odd numbered premises on odd numbered days of the month and the same for even numbered premises on even numbered days of the month. Additionally, there would be a prohibition for irrigation use during the hours of 10am and 4pm.

9. PERSONNEL - BENEFITS

- a) Corporate Counseling Associates (CCA)- Worklife Assistance
Approve an agreement with Corporate Counseling Associates, Inc., of New York, New York at a rate of \$2.00 per employee per month, for an approximate cost of \$13,704.

- b) New Policy 115- Paid Parental Leave (Management Employees)
Approval of a new policy for management employees who meet the criteria of FMLA to grant them Paid Parental Leave for eight weeks after the birth of a child, adoption of a child, or placement of a foster child, to be taken continuously and in full days. Two weeks of Paid Parental Leave would be a 100% of the employee's straight time salary, with the remaining six weeks being paid at 67% of the employee's straight time salary, to be capped at \$1,131.08. Leave may be supplemented with accrued sick, personal or vacation time to obtain a full weekly salary.

10. FUNDING

- a) Authorization to Enter Agreements with LICAP and Suffolk County
Approve the expenditure of \$100,000 to Long Island Commission for Aquifer Protection to be used for the program in partnership with Cornell University Institute of Resource Information Sciences (IRIS).

Approve the Authority entering into an agreement with LICAP and Suffolk County, allowing the County to transfer matching funds of \$100,000 on a reimbursable basis.

Approve an agreement, subject to approval by Suffolk County, with LICAP to receive and administer the County funds, which agreement shall be approved by council.

11. MEETINGS, TRAINING, SEMINARS

- a) Association of Metropolitan Water Agencies Water Conference- March 6-7, 2023
Approve attendance of Jeff Szabo, Chief Executive Officer, and Dan Dubois, Director of External Affairs, to attend the AMWA Water Conference from March 6-7, 2023 in Washington, DC for a total cost of \$3,775.76.
- b) CS Week Executive Summit (May 1-2) and CS Week Conference 47 (May 3-5)
Approve the attendance of Janice Tinsley, Deputy CEO for Customer Service and Chief Diversity and Equity Officer, Gina Spaulding, Contact Center Manager, and a Customer Service Management Employee to be named to attend the CS Week Conference from May 1-May 5, 2023 in Charlotte, North Carolina, for a total cost of \$8,550.
- c) International Code Council Annual Membership
Approval to obtain an International Code Council (ICC) Annual Membership for the Engineering department for an annual cost of \$405 dollars.
- d) LabWare Customer Education Conference 2023
Approve the attendance of Linda Santisi, LIM Manager to attend the LabWare Customer Education conference from April 16-21, 2023 in San Diego, California for a total cost of \$2,980.

- e) Tools for New Auditors
Approval for Milton Turcios, Internal Auditor to attend the Institute of Internal Auditors: Tools for New Auditors conference from April 24-26, 2023 in Las Vegas, Nevada for a total estimated cost of \$3,000.
- f) NYS AWWA Spring Meeting
Approval for Joseph Pokorny, Deputy CEO of Operations; Andrew Clare and Robert Beck of Production Control; Michael McMahon of Customer Service; and one individual each from Engineering and Construction Maintenance, to attend the NYS AWWA Spring Meeting from April 11-13, 2023 in Saratoga Springs, New York for a total estimated cost of \$9,100.
- g) AWWA 2023 Annual Conference
Approval for Donna Mancuso, Deputy CEO for Administration, to attend the AWWA Annual Conference from June 11- June 14, 2023 in Toronto, Canada for a total estimated cost of \$1,900.

12. INVOICES - To be paid from the Operating Fund:

12a. <u>H2M Architects & Engineers</u>	\$ 13,025.00
12b. <u>Dvirka & Bartilucci</u>	47,941.25
12c. <u>Bond, Schoeneck, & King, PLLC</u>	1,753.50
12d. <u>Heslin, Rosenberg, Farley & Mesiti P.C.</u>	150.00
12e. <u>Milber, Makris, Plousadis & Seiden, LLP</u>	345.00
12f. <u>O'Connor, O'Connor, Hintz & Deveney, LLP</u>	4,778.65

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

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

SPECIAL MEETING
SUFFOLK COUNTY WATER AUTHORITY

December 19, 2022

Oakdale, New York

Present:

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

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels T. Hopkins, B. Malik, and J. Milazzo; and was also attended by Messrs. Blevins, Bova, Brady, Ceccetto, Dubois, Durk, Galante, Given, Huber, Jones, Kilcommons, Litka, Marafino, Motz, Niebling, O'Connell, Pokorny, Schneider, Swain, Turcios, Wahl, and Warner and Mmes. Beedenbender, Cameron, Hannan, Mancuso, Pell, Pfeuffer, Simson, Spaulding, and Tinsley.

Barbara Yatauro of Local 393 was also present.

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

At 12:59 pm, Mr. Szabo called the meeting to order, and Mr. Halpin asked Ms. Mancuso to call the roll. She noted all members are present.

Mr. Szabo advised the previously scheduled presentation on the Conservation Plan would be postponed until our January meeting, to allow for more revisions. Mr. Halpin asked Mr. O'Connell if there was anything of note in this month's Emerging Contaminants report. Mr. Kilcommons advised, there is nothing prevalent to note, just to be aware there are two systems running at Flower Hill.

Mr. Halpin reviewed the recent article in Newsday regarding the inaccurate information provided on PFAS contamination levels and the inaccuracies of it. Mr. Schneider, Director of Water Quality and Laboratory Services added, they took the highest level for 360 tests across our service area, instead of the average level, which is non-detect. He also noted that all the SCWA results are posted on our website. Mr. Halpin added, we test parts per trillion, which is

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the equivalent of a drop of water in an Olympic size swimming pool. Mr. Szabo responded, letters have been sent to all customers via email, social media posts have been utilized, and there is the potential to do a joint letter to the editor with Suffolk County and/or the Suffolk County Department of Health. Ms. Gordon asked if it was possible to request a retraction or correction from Newsday. Mr. Szabo advised at this point, our option is an Op-Ed or letter to the editor to respond.

Mr. Halpin inquired with Mr. Brady if anyone from the public wished to speak, he responded there were no raised hands at this time.

Mr. Halpin presented the minutes of the regular meeting of November 17, 2022, on a motion made by Mr. Bishop, duly seconded by Ms. Mercado, it was unanimously carried, the minutes of the regular meeting held on November 17, 2022 were approved.

Mr. Halpin presented the minutes of the special meeting of December 13, 2022, on a motion made by Mr. Bishop, duly seconded by Ms. Mercado, it was unanimously carried, the minutes of the special meeting held on December 13, 2022 were approved.

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

(439-12-2022) RESOLVED, To extend for a one-year period beginning March 1, 2023 through February 29, 2024, Contract 7732 for testing of pump equipment at various Authority owned well field sites with Victor Elefante Technical Services, Inc., of Center Moriches, New York, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, to extend for a one-year period beginning March 1, 2023 through February 28, 2024, Contract 7792A to supply and provide maintenance of pumps, miscellaneous equipment for Zone A West with A.C. Schultes Inc., of Woodbury Heights, New Jersey, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, to extend for a one-month period beginning January 1, 2023 through January 31, 2023, Contract 7797 for miscellaneous concrete construction work with National Installation & GC Corp., of Hicksville, New York, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, to extend for a one-year period beginning March 1, 2023 through February 29, 2024, for Contract 7818 for replacement of topsoil and grass seeding on State, County, Town, and Village Highways- Group I (West) with Green Velvet Landscape, of Bay Shore, New York; and for Group II (East), with L.L.L. Industries, Inc., of Brookhaven, New York, in

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accordance with the specifications, terms and conditions of the contracts.

RESOLVED, to extend for a one-year period beginning March 1, 2023 through February 29, 2024, Contract 7822 to supply coconut shell based granular activated carbon (GAC Media) and related services with Carbon Activated Corporation, of Blasdel, New York, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, to extend for a one-year period beginning April 1, 2023 through March 31, 2024, Contract 7824 for reconditioning and/or redevelopment work of wells for Zone A with A.C. Shultes Inc., of Woodbury Heights, New Jersey, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, to extend for a one-year period beginning April 1, 2023 through March 31, 2024 Contract 7828A to furnish and deliver ductile iron pressure fittings, Groups I-XII & XV-XVII with Ferguson Waterworks, of Medford, New York, in accordance with the specifications, terms and conditions of the contract.

Mr. Szabo advised Contract 7901 was being presented for amendment, as it was previously approved at the November Board meeting. There was a calculation error to be corrected, however, it does not affect the award of the groups. On a motion made by Ms. Gordon, and duly seconded by Mr. Lefkowitz, and unanimously carried it was

(440-12-2022) RESOLVED, to amend resolution number 393-11-2022 for Contract 7901 to furnish and deliver “no lead” brass/ bronze fittings for underground service lines for a one-year period beginning January 1, 2023 through December 31, 2023 as awarded to T. Mina and Cambridge Brass to reflect the correctly calculated awards. T. Mina’s total is One Hundred Thirteen Thousand, Five Hundred and One Dollars (\$113,501) and Cambridge Brass’ total is Seventy- Seven Thousand, Three Hundred Seventy-Eight Dollars (\$77,378).

Mr. Szabo then reviewed Contracts 7904, 7905, 7906, 7907, 7908, 7909, 7912, 7913, and 7915. Mr. Szabo recommended that these contracts be awarded/rejected in accordance with the letters of recommendation. On motion made by Mr. Lefkowitz, duly seconded by Mr. Bishop and unanimously carried, it was

(441-12-2022) RESOLVED, That the low bid under Contract 7904 to furnish and install a pre-engineered metal warehouse at the Bridgehampton Road well field and pump station (East Hampton Office) submitted by Stalco Construction Inc., of Islandia, New York, on a unit-price basis as stipulated in the bidder’s proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Seven Hundred Eighty Thousand, One Hundred Dollars (\$780,100) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(442-12-2022) RESOLVED, That sole bid under Contract 7905 to furnish and deliver meter box
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covers, during the one- year period beginning February 1, 2023 submitted by General Foundries of North Brunswick, New Jersey, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Three Hundred Fifty-Three Thousand, Four Hundred Seventy- Six Dollars (\$353,476) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(443-12-2022) RESOLVED, That the low bid under Contract 7906 to supply granular activated carbon (GAC media: virgin bituminous) and related services during a one-year period beginning February 1, 2023, submitted by Carbon Activated Corporation of Blasdell, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Seven Hundred Twenty-Five Thousand, One Hundred Twenty Dollars (\$725,120) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(444-12-2022) RESOLVED, That the bid submitted by Smith- Blair of Texarkana, Arkansas be rejected as not meeting specifications, and be it;

FURTHER RESOLVED, That the lowest responsive bid under Contract 7907 to furnish and deliver wide range coupling and flange adapters during a one-year period beginning January 1, 2023, submitted by Mueller Co. LLC of Decatur, Illinois, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Hundred Forty-Seven Thousand, One Hundred Nine Dollars (\$147,109) 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. Lefkowitz, duly seconded by Ms. Gordon and unanimously carried, it was

(445-12-2022) RESOLVED, That the bid submitted by Scade Concrete Construction be rejected as not meeting specifications, and be it;

FURTHER RESOLVED, That the lowest acceptable bid under Contract 7908 for miscellaneous concrete construction work during a one-year period beginning January 1, 2023, submitted by Christy Concrete Corp. of Huntington, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Seven Hundred Twenty-Three Thousand Dollars (\$723,000) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

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(446-12-2022) RESOLVED, That the sole bid for Group I under Contract 7909 for general construction of water mains, large services, and appurtenances for a one-year period beginning February 1, 2023, submitted by Roadwork Construction Corp. of Calverton, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Twelve Million, Nine Hundred Thirty-Seven Thousand, Five Hundred Forty Dollars (\$12,937,540) be and hereby is accepted; and be it;

FURTHER RESOLVED, That the sole bid for Group II under Contract 7909, Bancker Construction Corp. of Islip, New York, in the amount of Fourteen Million, Seven Hundred Fifty-Eight Thousand, Nine Hundred Forty-One Dollars (\$14,758,941); on the same basis be and is hereby accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(447-12-2022) RESOLVED, That the low bid under Contract 7912 for maintenance of heating, ventilation, and air conditioning equipment at the Water Quality Laboratory and the Administration Building in Oakdale for a one-year period beginning February 1, 2023, submitted by Commercial Instrumentation Services of Deer Park, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Two Hundred Thirty-Nine Thousand, Eight Hundred Seventy-Five Dollars (\$239,875) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(448-12-2022) RESOLVED, That the sole bid under Contract 7913 to furnish and deliver reprinting services for a one-year period beginning January 1, 2023, submitted by Madison-Lohrius Inc. of Ronkonkoma, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Nine Thousand, Two Hundred Eighty-Two Dollars (\$9,282) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(449-12-2022) RESOLVED, To reject the bid submitted for Contract 7915 to furnish and deliver thermoplastic, fiberglass reinforced polymer and concrete meter vault, due to an invalid submission method; this contract will be re-bid.

Mr. Szabo explained the next item, a resolution approving a credit for property owners related to our Laurel Lake Ground Storage Reservoir. Mr. Warner added, this will have a benefit to the North Fork pipeline project in the future.

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

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(450-12-2022) RESOLVED, To approve a Five Thousand Dollar (\$5,000) credit or payment to the owners of two parcels: 1000-121-4-5 and 1000-1221-007-001 to allow the Suffolk County Water Authority to install a water main through an easement to improve distribution of water from the Laurel Lake Ground Water Storage Reservoir.

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

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

(451-12-2022) RESOLVED, To extend the agreement under RFP 1527 to provide drug and alcohol testing services, on a month-to month basis, for a three-month period, beginning January 1, 2023, with The Global Business Group dba MedTrac of New Haven, Connecticut; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(452-12-2022) RESOLVED, To extend the agreement under RFP 1549 for the Department of Transportation background checks in accordance with the FMSCA regulations, for a three-month period, beginning January 1, 2023, with AccuSource, Inc. of Corona, California, and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(453-12-2022) RESOLVED, To approve the agreement for two in-person Asbestos Operations and Maintenance courses, to be held in Westhampton and Oakdale facilities, with CNS Environmental of Plainview, New York, for an estimated cost of Five Thousand, Three Hundred Sixty Dollars (\$5,360) and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(454-12-2022) RESOLVED, To approve the agreement for the disposal and recycling of approximately six thousand pounds of materials including lithium-ion batteries, with Iron Mountain of Hauppauge, New York, for an estimated cost of Nine Thousand, Four Hundred Fifty Dollars (\$9,450); 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. Lefkowitz, duly seconded by Ms. Gordon and unanimously carried, it was

(455-12-2022) RESOLVED, To approve the agreement for past and future emergency repairs of two autoclaves used for sterilization needed for microbiological testing by the Laboratory with Buxton USA of Lindenhurst, New York, for a cost not to exceed Fifteen Thousand Dollars (\$15,000); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(456-12-2022) RESOLVED, To approve the agreement for FY23 and FY24 to purchase analytical chemicals and supplies directly, offering a ten percent discounted rate from Resteck Corporation of Bellefonte, Pennsylvania for a cost not to exceed Eighty Thousand Dollars (\$80,000); and be it;

FURTHER RESOLVED, to purchase analytical chemicals and supplies directly from Accustandard, Inc. of New Haven, Connecticut, for a cost not to exceed Thirty Thousand Dollars (\$30,000); and be it;

FURTHER RESOLVED, to purchase analytical chemicals and supplies directly from Crescent Chemical of Islandia, New York for a cost not to exceed Twenty Thousand Dollars (\$20,000); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(457-12-2022) RESOLVED, To accept the quote for the revision of the logic and programming of the HachEZ1000 analyzer, utilized at the Commercial Blvd AOP site by Trojan Technologies of London, Ontario, Canada, for a total cost of Seven Thousand, Nine Hundred Forty Dollars (\$7,940).

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

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

(458-12-2022) RESOLVED, To approve the purchase of the American Water Works Association (AWWA) webinar bundle for 2023 consisting of twenty webcasts throughout the year for a total cost of Two Thousand, Nine Hundred Dollars (\$2,900).

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

(459-12-2022) RESOLVED, To approve the purchase of a survey grade GPS system from Wild Woman Company, Inc. of Mill Neck, New York for a total cost of Fourteen Thousand, One Hundred Ten Dollars (\$14,110).

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

(460-12-2022) RESOLVED, To approve the purchase and implementation of a computerized maintenance management system (CMMS) for General Services from Building Engines of Boston, Massachusetts, for an annual cost of Eleven Thousand, Four Hundred Eighty-Two

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Dollars (\$11,482) and a one-time set up fee of Two Thousand, Eight Hundred Seventy Dollars (\$2,870).

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

(461-12-2022) RESOLVED, To approve the agreement for maintenance, repairs, 24-hour customer support, preventative maintenance, technical support, software releases, as well as replacement of batteries, hand straps and antennas for a one-year period beginning January 1, 2023, with ITRON of Milford, Connecticut, for a total cost of Fifty Eight Thousand, Three Hundred Ninety-Two Dollars and 71/100 (\$58,392.71).

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

(462-12-2022) RESOLVED, To approve a one-time purchase of chlorine reagent from Hach of Loveland, Colorado, for a total cost of Twenty One Thousand, Seven Hundred Sixty-Five Dollars (\$21,765).

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

(463-12-2022) RESOLVED, To approve the purchase of a Lenovo Thinkstation P520, including installation, designed to operate the mass spectrometer in the Laboratory, from Waters Corporation of Milford, Massachusetts, for a total cost of Five Thousand, One Hundred Twelve Dollars (\$5,112).

Mr. Szabo presented a request for conference attendance for Mr. Kleinman, Director of General Services.

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

(464-12-2022) RESOLVED, To approve Mr. Jeff Kleinman, Director of General Services, to attend the AWWA/ WEF Utility Management Conference from March 28-31, 2023 in Sacramento, California for an estimated total cost of Two Thousand, Six Hundred Fifty-Three Dollars (\$2,653).

Mr. Szabo presented one resolution pertaining to personnel and benefits, with Ms. Mancuso, Deputy CEO of Administration answering any questions.

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

(465-12-2022) RESOLVED, To approve the monthly premium changes for the 2023 plan year as follows:

December 19, 2022

Active Retired:

Single Coverage: \$1,345.06 month, \$16,140.72 annually per enrollee (+12.5%)

Family Coverage: \$3,175.87 month, \$38,110.44 annually per enrollee (+14.9%)

Medicare Retirees:

Medicare Single: \$476.69 month, \$5,720.28 annually per enrollee (+21.4%)

Medicare Family:

(1 enrollee) \$1,362.01 month, \$16,344.12 annually per enrollee (+22.7%)

(2+enrollees) \$1,242.48 month, \$14,909.76 annually per enrollee (+11.9%)

Mr. Szabo then reviewed the invoices to be approved.

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

(466-12-2022)	RESOLVED, That the following invoices be paid from the Operating Fund:	
	<u>H2M Architects & Engineers</u>	\$ 14,460.00
	<u>Dvirka & Bartilucci</u>	36,277.00
	<u>Bond, Schoeneck, & King, PLLC</u>	265.50
	<u>Heslin, Rosenberg, Farley & Mesiti P.C.</u>	150.00
	<u>Sobel, Pevzner, LLC</u>	7,506.50

At 1:32pm, seeing no one wishing to make a comment from the public, the Members voted to go into Executive Session. On a motion made by Ms. Mercado, duly seconded by Mr. Lefkowitz, and unanimously carried, it was decided to go into Executive Session to discuss personnel matters. Personnel matters were discussed and voted on in Executive Session.

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

(467-12-2022) RESOLVED, To extend the agreement with Anthony Mancuso, in the position of part-time Structural Engineer, in the Engineering Department, for a six-month period beginning January 1, 2023 at a rate of \$65/ hour, not to exceed Twenty-Five Thousand Dollars (\$25,000).

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

(468-12-2022) RESOLVED, To employ Matthew DeFrancis of Manorville, in the position of Assistant Cross Connection Supervisor, in Construction Maintenance at an annual salary of Sixty-Five Thousand Dollars (\$65,000), effective upon successful completion of pre-employment physical and background check.

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

December 19, 2022

(469-12-2022) RESOLVED, To employ Yasin Rhamatzada of Farmingdale, in the position of IT Programmer Intern, in Information Technology at an hourly rate of \$18 per hour, for a maximum of 28 hours per week, effective upon successful completion of pre-employment physical and background check.

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

(470-12-2022) RESOLVED, To employ Jennifer Matteo of Ronkonkoma, in the position of New Service Supervisor, in Construction Maintenance at an annual salary of Seventy-Five Thousand Dollars (\$75,000), effective upon successful completion of pre-employment physical and background check.

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

(471-12-2022) RESOLVED, To promote Christopher Ceccetto to the position of Chief Financial Officer, in Finance, at an annual salary of One Hundred Seventy- Two Thousand, Four Dollars (\$172,004) effective December 20, 2022.

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

(472-12-2022) RESOLVED, To approve the 2023 Management Salary Plan as presented with amendments as discussed, to be effective January 1, 2023.

At 2:52 pm, the Members returned to public session. Mr. Halpin asked if there was anyone from the public wishing to comment. Mr. Brady identified no one was present. On a motion made by Ms. Mercado, duly seconded by Ms. Gordon, it was unanimously carried to adjourn.

Tim Bishop, Secretary

December 19, 2022

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 12, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7745B – Reconditioning and/or Redevelopment Work of Wells, Zone B – East of William Floyd Parkway - March 1, 2023, to February 29, 2024

Delta Well & Pump Co., 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. A.C. Shultes, Inc. holds Contract No. 7824 - Reconditioning and/or Redevelopment Work of Wells, Zone A – West of William Floyd Parkway, with first contract extension expiring in March 2024.

Original contract award was in the total estimated amount of \$269,078.

As of June 1, 2022, approximately \$89,624 has been paid under the subject contract.

Delta Well & Pump Co. holds one (1) additional contract.

Contract No. 7820 – Drilling of Wells and Test Boring - Zone A, expires February 2023, amount: \$2,027,040. In this fiscal year (FY23), Delta Well & Pump Co. there have been no expenditures under this contract.

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

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

Reviewed by:

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

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Attachments: 1 memo, 1 tabulation



Office of Financial Services
Purchasing Department

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

December 5, 2022

Delta Well & Pump Co., Inc.
97 Union Avenue
Ronkonkoma, NY 11779

Re: Contract No. 7745B – Reconditioning and/or Redevelopment Work Wells, Zone B, East of William Floyd Parkway
March 1, 2022 to February 28, 2023.

Extension of Contract – March 1, 2023 to February 28, 2024.

Dear Sir / Madam:

The subject contract expires February 28, 2023. In accordance with section 2.8 of the contract Specifications, this contract may be extended for one (1) year period at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional One (1) year.

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

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

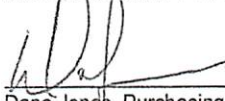
Please respond by December 19, 2022.

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

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

Very truly yours,

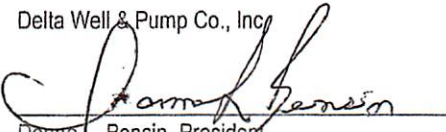
SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director
DJ/cc

delta@deltawell.com

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

Delta Well & Pump Co., Inc.


Donna L. Bensin, President

Report output

TABULATION OF BIDS
CONTRACT NO. 7745

Reconditioning and/or Redevelopment Work of Wells 3/1/21 - 2/28/22 Zone A & B

Bid Opening, 01/05/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005568 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7745 Zone A West - Well Reconditioning	6000005569 10 104151 DOLPHIN WELL & PUMP INC 8 INLET VIEW BAY SHORE NY 11706 Cashier's Check \$16,500.00 7745 Zone A West - Well Reconditioning	6000005570 10 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 Bid Bond 7745 Zone A West - Well Reconditioning
10 3000525 DELIVERY & REMOVE RECONDITIONING EQUIP 6 EA	Total Val.: Unit Price: Rank:	52,800.00 8,800.00 3	48,000.00 8,000.00 2	87,000.00 14,500.00 4
20 3000526 TIME AND LABOR - RECONDITIONING 900.0 HR	Total Val.: Unit Price: Rank:	184,500.00 205.00 2	157,500.00 175.00 1	198,000.00 220.00 3
30 3000527 AIR COMPRESSOR & ASSOCIATED EQUIP. 20.0 HR	Total Val.: Unit Price: Rank:	2,000.00 100.00 4	20.00 1.00 1	1,600.00 80.00 3
40 3000528 JETTING & ASSOCIATED EQUIP. 48.0 HR	Total Val.: Unit Price: Rank:	480.00 10.00 3	48.00 1.00 1	288.00 6.00 2
50 Reconditioning Using Air Impulse 6 D	Total Val.: Unit Price: Rank:	12,000.00 2,000.00 1	18,000.00 3,000.00 2	25,500.00 4,250.00 4
60 3001671 FURN/INSTALL 6" SCREEN LINER W/PACKER 2 EA	Total Val.: Unit Price: Rank:	1,000.00 500.00 1	4,000.00 2,000.00 2	8,000.00 4,000.00 3
70 3001672 FURN/INSTALL 6" SCREEN LINER W/60' RISE 2 EA	Total Val.: Unit Price: Rank:	1,000.00 500.00 1	5,000.00 2,500.00 2	12,000.00 6,000.00 3
80 3000530 CHANGE IN QUANTITY 6" ID SCREEN 10 FT	Total Val.: Unit Price: Rank:	50.00 5.00 1	3,000.00 300.00 3	4,000.00 400.00 4
90 3000531 LIQUID BIOFOULING AGENT 300 GA	Total Val.: Unit Price: Rank:	300.00 1.00 1	13,500.00 45.00 3	12,000.00 40.00 2
100 3000532 GRANULAR SULFAMIC ACID 20 PL	Total Val.: Unit Price: Rank:	400.00 20.00 2	1,000.00 50.00 3	1,200.00 60.00 4
110 3000533 CALCIUM HYPOCHLORITE 150 LB	Total Val.: Unit Price: Rank:	2,250.00 15.00 4	750.00 5.00 1	1,200.00 8.00 3
120 Sodium Hypochlorite 100 GAL	Total Val.: Unit Price: Rank:	550.00 5.50 2	1,000.00 10.00 4	800.00 8.00 3
130 3001673 MURIATIC ACID 25 GAL	Total Val.: Unit Price: Rank:	250.00 10.00 2	1,250.00 50.00 4	750.00 30.00 3
140 3000534 STEAM CLEANER OR PRESSURE WASHER 48.0 HR	Total Val.: Unit Price: Rank:	48.00 1.00 1	48.00 1.00 1	720.00 15.00 3
150 3000535 USE OF 2000 GPM DEEP WELL TURBINE PUMP 480.0 HR	Total Val.: Unit Price: Rank:	480.00 1.00 1	480.00 1.00 1	28,800.00 60.00 3
160 3000536 USE OF 400 GPM PUMP	Total Val.: Unit Price: Rank:	120.00 1.00 1	1,200.00 10.00 1	6,000.00 50.00 3

Report output

120.0 HR	Rank:	1	2	4
170	Total Val.:	3,000.00		12,000.00
Test Pump a Monitoring Well	Unit Price:	75.00	6,000.00	300.00
40.0 HR	Rank:	2	3	4
180	Total Val.:	750.00	500.00	750.00
3000537	Unit Price:	0.15	0.10	0.15
REMOVAL OF CHEMICAL EFFLUENT	Rank:	3	1	3
5,000 GA				
190	Total Val.:	1,000.00	3,500.00	3,000.00
3000538	Unit Price:	1,000.00	3,500.00	3,000.00
CHEMICAL TREATMENT EXCESSIVE TURBIDITY	Rank:	1	3	2
1 EA				
200	Total Val.:	3,600.00	4,000.00	3,200.00
Gravel Pack for Abandonment 100 lb bags	Unit Price:	18.00	20.00	16.00
200 EA	Rank:	2	3	1
210	Total Val.:	2,000.00	5,000.00	5,000.00
3000540	Unit Price:	20.00	50.00	50.00
CONCRETE FOR ABANDONMENT	Rank:	1	3	3
100 CF				
220	Total Val.:	600.00	9,000.00	10,800.00
3000541	Unit Price:	100.00	1,500.00	1,800.00
COLOR VIDEO LOG OF WELL	Rank:	1	3	4
6 EA				
230	Total Val.:	400.00	2,000.00	2,000.00
3000542	Unit Price:	100.00	500.00	500.00
CALIPER LOG OF WELL	Rank:	1	2	2
4 EA				
Total Services	Val.:	269,578.00	284,796.00	424,608.00
	Rank:	1 As Corrected 18,998.00	2 159,346.00	3 3,200.00

TABULATION OF BIDS
CONTRACT NO. 7745

Reconditioning and/or Redevelopment Work of Wells 3/1/21 - 2/29/22 Zone A & B

Bid Opening, 01/05/2021

Line Item	Quot. Item:	6000005571 10
Service	Bidder:	102571
Sh. Text	Name:	A.C. SCHULTES INC
Qty	Address:	664 SOUTH EVERGREEN AVE
	City:	WOODBURY HEIGHTS
	State:	NJ
	Zip Code:	08097
	Item Text:	Bid Bond
	Description:	7745 Zone A West - Well Reconditioning
10	Total Val.:	6,000.00
3000525	Unit Price:	1,000.00
DELIVERY & REMOVE RECONDITIONING EQUIP	Rank:	1
6 EA		
20	Total Val.:	333,000.00
3000526	Unit Price:	370.00
TIME AND LABOR - RECONDITIONING	Rank:	4
900.0 HR		
30	Total Val.:	300.00
3000527	Unit Price:	15.00
AIR COMPRESSOR & ASSOCIATED EQUIP.	Rank:	2
20.0 HR		
40	Total Val.:	3,360.00
3000528	Unit Price:	70.00
JETTING & ASSOCIATED EQUIP.	Rank:	4
48.0 HR		
50	Total Val.:	24,000.00
Reconditioning Using Air Impulse	Unit Price:	4,000.00
6 D	Rank:	3
60	Total Val.:	10,000.00
3001671	Unit Price:	5,000.00
FURN/INSTALL 6" SCREEN LINER W/PACKER	Rank:	4
2 EA		
70	Total Val.:	16,000.00
3001672	Unit Price:	8,000.00
FURN/INSTALL 6" SCREEN LINER W/60' RISE	Rank:	4
2 EA		
80	Total Val.:	1,100.00
3000530	Unit Price:	110.00
CHANGE IN QUANTITY 6" ID SCREEN	Rank:	2
10 FT		
90		

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Report output

3000531	LIQUID BIOFOULING AGENT 300 GA	Total Val.: Unit Price: Rank:	27,000.00 90.00 4
100			
3000532	GRANULAR SULFAMIC ACID 20 PL	Total Val.: Unit Price: Rank:	100.00 5.00 1
110			
3000533	CALCIUM HYPOCHLORITE 150 LB	Total Val.: Unit Price: Rank:	750.00 5.00 1
120			
Sodium Hypochlorite 100 GAL		Total Val.: Unit Price: Rank:	500.00 5.00 1
130			
3001673	MURIATIC ACID 25 GAL	Total Val.: Unit Price: Rank:	125.00 5.00 1
140			
3000534	STEAM CLEANER OR PRESSURE WASHER 48.0 HR	Total Val.: Unit Price: Rank:	2,160.00 45.00 4
150			
3000535	USE OF 2000 GPM DEEP WELL TURBINE PUMP 480.0 HR	Total Val.: Unit Price: Rank:	48,000.00 100.00 4
160			
3000536	USE OF 400 GPM PUMP 120.0 HR	Total Val.: Unit Price: Rank:	3,000.00 25.00 3
170			
Test Pump a Monitoring Well 40.0 HR		Total Val.: Unit Price: Rank:	200.00 5.00 1
180			
3000537	REMOVAL OF CHEMICAL EFFLUENT 5,000 GA	Total Val.: Unit Price: Rank:	500.00 0.10 1
190			
3000538	CHEMICAL TREATMENT EXCESSIVE TURBIDITY 1 EA	Total Val.: Unit Price: Rank:	8,000.00 8,000.00 4
200			
Gravel Pack for Abandonment 100 lb bags 200 EA		Total Val.: Unit Price: Rank:	10,000.00 50.00 4
210			As Corrected
3000540	CONCRETE FOR ABANDONMENT 100 CF	Total Val.: Unit Price: Rank:	2,500.00 25.00 2
220			
3000541	COLOR VIDEO LOG OF WELL 6 EA	Total Val.: Unit Price: Rank:	4,500.00 750.00 2
230			
3000542	CALIPER LOG OF WELL 4 EA	Total Val.: Unit Price: Rank:	4,000.00 1,000.00 4
			As Corrected
Total Services		Val.:	505,095.00
		Rank:	4 As Corrected 8,175.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/05/2021 for 7745 Zone A West - Well Reconditioning, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7745

Reconditioning and/or Redevelopment Work of Wells 3/1/21 - 2/28/22 Zone A & B

Bid Opening, 01/05/2021

Line Item	Quot. Item:	6000005568 20	6000005569 20	6000005570 20
Service	Bidder:	101709	104151	100039
Sh. Text	Name:	DELTA WELL & PUMP CO INC	DOLPHIN WELL & PUMP INC	EAGLE CONTROL CORP
Qty	Address:	PO BOX 1309	8 INLET VIEW	23 OLD DOCK RD
	City	RONKONKOMA	BAY SHORE	YAPHANK
	State	NY	NY	NY
	Zip Code	11779	11706	11980

Report output

	Item Text:	Bid Bond	Cashier's Check \$16,500.00	Bid Bond
	Description:	7745 Zone B East - Well Reconditioning	7745 Zone B East - Well Reconditioning	7745 Zone B East - Well Reconditioning
10				
3000525	DELIVERY & REMOVE RECONDITIONING EQUIP	Total Val.: 52,800.00	54,000.00	82,800.00
	6 EA	Unit Price: 8,800.00	9,000.00	13,800.00
	Rank:	2	3	4
20				
3000526	TIME AND LABOR - RECONDITIONING	Total Val.: 184,500.00	180,000.00	171,000.00
	900.0 HR	Unit Price: 205.00	200.00	190.00
	Rank:	3	2	1
30				
3000527	AIR COMPRESSOR & ASSOCIATED EQUIP.	Total Val.: 2,000.00	20.00	1,600.00
	20.0 HR	Unit Price: 100.00	1.00	80.00
	Rank:	4	1	3
40				
3000528	JETTING & ASSOCIATED EQUIP.	Total Val.: 480.00	48.00	144.00
	48.0 HR	Unit Price: 10.00	1.00	3.00
	Rank:	3	1	2
50				
	Reconditioning Using Air Impulse	Total Val.: 12,000.00	18,000.00	25,500.00
	6 D	Unit Price: 2,000.00	3,000.00	4,250.00
	Rank:	1	2	4
60				
3001671	FURN/INSTALL 6" SCREEN LINER W/PACKER	Total Val.: 1,000.00	4,000.00	3,000.00
	2 EA	Unit Price: 500.00	2,000.00	1,500.00
	Rank:	1	3	2
70				
3001672	FURN/INSTALL 6" SCREEN LINER W/60' RISE	Total Val.: 1,000.00	5,000.00	3,200.00
	2 EA	Unit Price: 500.00	2,500.00	1,600.00
	Rank:	1	3	2
80				
3000530	CHANGE IN QUANTITY 6" ID SCREEN	Total Val.: 50.00	5,000.00	4,000.00
	10 FT	Unit Price: 5.00	500.00	400.00
	Rank:	1	4	3
90				
3000531	LIQUID BIOFOULING AGENT	Total Val.: 150.00	12,000.00	6,000.00
	300 GA	Unit Price: 0.50	40.00	20.00
	Rank:	1	3	2
100				
3000532	GRANULAR SULFAMIC ACID	Total Val.: 500.00	1,000.00	1,000.00
	20 PL	Unit Price: 25.00	50.00	50.00
	Rank:	2	3	3
110				
3000533	CALCIUM HYPOCHLORITE	Total Val.: 2,250.00	1,500.00	1,200.00
	150 LB	Unit Price: 15.00	10.00	8.00
	Rank:	4	3	2
120				
	Sodium Hypochlorite	Total Val.: 500.00	1,000.00	800.00
	100 GAL	Unit Price: 5.00	10.00	8.00
	Rank:	1	4	3
130				
3001673	MURIATIC ACID	Total Val.: 250.00	1,250.00	750.00
	25 GAL	Unit Price: 10.00	50.00	30.00
	Rank:	2	4	3
140				
3000534	STEAM CLEANER OR PRESSURE WASHER	Total Val.: 48.00	48.00	720.00
	48.0 HR	Unit Price: 1.00	1.00	15.00
	Rank:	1	1	3
150				
3000535	USE OF 2000 GPM DEEP WELL TURBINE PUMP	Total Val.: 480.00	4,800.00	480.00
	480.0 HR	Unit Price: 1.00	10.00	1.00
	Rank:	1	3	1
160				
3000536	USE OF 400 GPM PUMP	Total Val.: 120.00	1,200.00	12,000.00
	120.0 HR	Unit Price: 1.00	10.00	100.00
	Rank:	1	2	4
170				
	Test Pump a Monitoring Well	Total Val.: 3,000.00	8,000.00	12,000.00
	40.0 HR	Unit Price: 75.00	200.00	300.00
	Rank:	2	3	4
180				
3000537	REMOVAL OF CHEMICAL EFFLUENT	Total Val.: 750.00	500.00	50.00
	5,000 GA	Unit Price: 0.15	0.10	0.01
	Rank:	4	2	1
190				
3000538	CHEMICAL TREATMENT EXCESSIVE TURBIDITY	Total Val.: 500.00	4,000.00	2,000.00
	1 EA	Unit Price: 500.00	4,000.00	2,000.00
	Rank:	1	3	2
200				

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Report output

Gravel Pack for Abandonment 100 lb bags 200 EA	Total Val.: Unit Price: Rank:	3,600.00 18.00 2	4,000.00 20.00 3	3,200.00 16.00 1
210 3000540 CONCRETE FOR ABANDONMENT 100 CF	Total Val.: Unit Price: Rank:	2,500.00 25.00 1	5,000.00 50.00 3	5,000.00 50.00 3
220 3000541 COLOR VIDEO LOG OF WELL 6 EA	Total Val.: Unit Price: Rank:	300.00 50.00 2	9,000.00 1,500.00 3	9,600.00 1,600.00 4
230 3000542 CALIPER LOG OF WELL 4 EA	Total Val.: Unit Price: Rank:	300.00 75.00 1	2,000.00 500.00 3	1,600.00 400.00 2
Total Services	Val.: Rank:	269,078.00 18,648.00 1	321,366.00 116.00 2	347,644.00 174,730.00 3

TABULATION OF BIDS
CONTRACT NO. 7745

Reconditioning and/or Redevelopment Work of Wells 3/1/21 - 2/29/22 Zone A & B

Bid Opening, 01/05/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005571 20 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7745 Zone B East - Well Reconditioning
10 3000525 DELIVERY & REMOVE RECONDITIONING EQUIP 6 EA	Total Val.: Unit Price: Rank:	6,000.00 1,000.00 1
20 3000526 TIME AND LABOR - RECONDITIONING 900.0 HR	Total Val.: Unit Price: Rank:	333,000.00 370.00 4
30 3000527 AIR COMPRESSOR & ASSOCIATED EQUIP. 20.0 HR	Total Val.: Unit Price: Rank:	300.00 15.00 2
40 3000528 JETTING & ASSOCIATED EQUIP. 48.0 HR	Total Val.: Unit Price: Rank:	3,360.00 70.00 4
50 Reconditioning Using Air Impulse 6 D	Total Val.: Unit Price: Rank:	24,000.00 4,000.00 3
60 3001671 FURN/INSTALL 6" SCREEN LINER W/PACKER 2 EA	Total Val.: Unit Price: Rank:	10,000.00 5,000.00 4
70 3001672 FURN/INSTALL 6" SCREEN LINER W/60' RISE 2 EA	Total Val.: Unit Price: Rank:	16,000.00 8,000.00 4
80 3000530 CHANGE IN QUANTITY 6" ID SCREEN 10 FT	Total Val.: Unit Price: Rank:	1,100.00 110.00 2
90 3000531 LIQUID BIOFOULING AGENT 300 GA	Total Val.: Unit Price: Rank:	27,000.00 90.00 4
100 3000532 GRANULAR SULFAMIC ACID 20 PL	Total Val.: Unit Price: Rank:	100.00 5.00 1
110 3000533 CALCIUM HYPOCHLORITE 150 LB	Total Val.: Unit Price: Rank:	750.00 5.00 1
120 Sodium Hypochlorite	Total Val.: Unit Price:	500.00 5.00

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Report output

130	100 GAL	Rank:	1
3001673	MURIATIC ACID	Total Val.:	125.00
	25 GAL	Unit Price:	5.00
		Rank:	1
140			
3000534	STEAM CLEANER OR PRESSURE WASHER	Total Val.:	2,160.00
	48.0 HR	Unit Price:	45.00
		Rank:	4
150			
3000535	USE OF 2000 GPM DEEP WELL TURBINE PUMP	Total Val.:	48,000.00
	480.0 HR	Unit Price:	100.00
		Rank:	4
160			
3000536	USE OF 400 GPM PUMP	Total Val.:	3,000.00
	120.0 HR	Unit Price:	25.00
		Rank:	3
170			
	Test Pump a Monitoring Well	Total Val.:	200.00
	40.0 HR	Unit Price:	5.00
		Rank:	1
180			
3000537	REMOVAL OF CHEMICAL EFFLUENT	Total Val.:	500.00
	5,000 GA	Unit Price:	0.10
		Rank:	2
190			
3000538	CHEMICAL TREATMENT EXCESSIVE TURBIDITY	Total Val.:	8,000.00
	1 EA	Unit Price:	8,000.00
		Rank:	4
200			
	Gravel Pack for Abandonment 100 lb bags	Total Val.:	5,000.00
	200 EA	Unit Price:	25.00
		Rank:	4 As Corrected
210			
3000540	CONCRETE FOR ABANDONMENT	Total Val.:	2,500.00
	100 CF	Unit Price:	25.00
		Rank:	1
220			
3000541	COLOR VIDEO LOG OF WELL	Total Val.:	150.00
	6 EA	Unit Price:	25.00
		Rank:	1
230			
3000542	CALIPER LOG OF WELL	Total Val.:	4,000.00
	4 EA	Unit Price:	1,000.00
		Rank:	4
Total Services		Val.:	495,745.00
		Rank:	4 As Corrected 10,325.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/05/2021 for 7745 Zone B East - Well Reconditioning, 11:00 AM, prevailing time, Cakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: December 20, 2022

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7816A – Electrical Work at Various Authority Sites Zone A
March 1, 2023 to February 29, 2024

MMJ Electrical Inc., 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. NY Trenchless Inc. has declined SCWA's offer to extend Contract No. 7816B – Electrical Work at Various Authority Sites Zone B and recommendations for Zone B under Contract No. 7924 will be presented to the board in January.

Original contract award, January 2022, was in the total estimated amount of \$776,120 for MMJ Electrical.

As of June 1, 2022 (FY23), the Authority has paid approximately \$219,219 to MMJ Electrical Inc., under the subject contract.

MMJ Electrical Inc. does not hold any additional contracts.

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

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

Reviewed by:

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

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

December 5, 2022

MMJ Electrical, Inc.
7 Pond View
Saint James, NY 11780

Re: Contract No. 7816A – Electrical Work at Various Authority-Owned Sites – March 1, 2022 to February 28, 2023.

Extension of Contract – March 1, 2023 to February 28, 2024.

Dear Sir / Madam:

The subject contract expires February 28, 2023. In accordance with section 2.8 of the contract Specifications, this contract may be extended for one (1) year period at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional One (1) year.

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

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

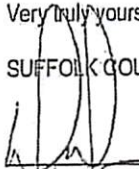
Please respond by December 19, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director
DJ/cc

mmjelect@hotmail.com

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

MMJ Electrical, Inc.


Matthew Jones

Report output

TABULATION OF BIDS
CONTRACT NO. 7816
Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening: 01/06/2022

Line Item	Service	Sh. Text	Qty	Quot. Item	Bidder	Name	Address	City	State	Zip Code	Item Text	Description
				6000005777	10	100754	963 ELECTRICAL INC	7 FONDVIEW	SAINT JAMES	NY	11780	7816 - Zone A - West of S.R. 112
				6000005778	10	104864	NEW YORK TRENCHLESS	PO BOX 2208	ACQUEBOGUE	NY	11931	7816 - Zone A - West of S.R. 112
				6000005779	10	102526	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN ROAD	PLAINVIEW	NY	11803	7816 - Zone A - West of S.R. 112
10												
3000165	WIRING OF TYPE I WELL (REAR) ENCL.	4 EA		Total Val.:		54,183.40					56,000.00	112,000.00
				Unit Price:		13,545.85					14,000.00	28,000.00
				Rank:		1					2	3
20												
3000166	WIRING OF TYPE II WELL (FRONT) ENCL.	4 EA		Total Val.:		55,103.40					58,400.00	112,000.00
				Unit Price:		13,775.85					14,600.00	28,000.00
				Rank:		1					2	3
30												
3004082	4" PVC Trench	1,800 FT		Total Val.:		5,382.00					9,000.00	9,000.00
				Unit Price:		2.99					5.00	5.00
				Rank:		1					2	2
40												
3004083	3" PVC Trench	1,800 FT		Total Val.:		5,364.00					9,000.00	9,000.00
				Unit Price:		2.98					5.00	5.00
				Rank:		1					2	2
50												
3004084	2" PVC Trench	1,800 FT		Total Val.:		4,680.00					7,200.00	9,000.00
				Unit Price:		2.60					4.00	5.00
				Rank:		1					2	3
60												
3004085	1-1/2" PVC Trench	1,800 FT		Total Val.:		4,662.00					5,400.00	7,200.00
				Unit Price:		2.59					3.00	4.00
				Rank:		1					2	3
70												
3004086	1" PVC Trench	500 FT		Total Val.:		995.00					1,500.00	2,000.00
				Unit Price:		1.99					3.00	4.00
				Rank:		1					2	3
80												
3004087	3/4" PVC Trench	500 FT		Total Val.:		990.00					1,500.00	2,000.00
				Unit Price:		1.98					3.00	4.00
				Rank:		1					2	3
90												
3004090	4" Gal Conduit Trench	100 FT		Total Val.:		969.00					1,200.00	1,900.00
				Unit Price:		9.69					12.00	19.00
				Rank:		1					2	3
100												
3004091	3" Gal Conduit Trench	100 FT		Total Val.:		959.00					1,000.00	1,900.00
				Unit Price:		9.59					10.00	19.00
				Rank:		1					2	3
110												
3004092	2" Gal Conduit Trench	100 FT		Total Val.:		699.00					1,000.00	1,900.00
				Unit Price:		6.99					10.00	19.00
				Rank:		1					2	3
120												
3004093	1-1/2" Gal Conduit Trench	100 FT		Total Val.:		698.00					1,000.00	1,200.00
				Unit Price:		6.98					10.00	12.00
				Rank:		1					2	3
130												
3004094	1" Gal Conduit Trench	100 FT		Total Val.:		695.00					600.00	1,000.00
				Unit Price:		6.95					6.00	10.00
				Rank:		2					1	3
140												
3004095	3/4" Gal Conduit Trench	100 FT		Total Val.:		690.00					500.00	1,000.00
				Unit Price:		6.90					5.00	10.00
				Rank:		2					1	3
150												
3004096	4" PVC Bldg	500 FT		Total Val.:		1,750.00					3,500.00	7,625.00
				Unit Price:		3.50					7.00	15.25
				Rank:		1					2	3
160												
3004097	3" PVC Bldg			Total Val.:		1,725.00					3,500.00	7,625.00
				Unit Price:		3.45					7.00	15.25

Report output

170	500 FT	Rank:	1	2	3
3004098	Install 2" PVC Bldg	Total Val.: Unit Price: Rank:	1,550.00 3.10 1	2,500.00 5.00 2	6,625.00 13.25 3
180					
3004099	Install 1-1/2" PVC Bldg	Total Val.: Unit Price: Rank:	1,545.00 3.09 2	1,500.00 3.00 1	5,250.00 10.50 3
190					
3004100	Install 1" PVC Bldg	Total Val.: Unit Price: Rank:	1,375.00 2.75 1	1,500.00 3.00 2	5,250.00 10.50 3
200					
3004101	Install 3/4" PVC Bldg	Total Val.: Unit Price: Rank:	1,350.00 2.70 2	1,000.00 2.00 1	4,000.00 8.00 3
210					
3004102	Install 4" EMT Bldg	Total Val.: Unit Price: Rank:	895.00 8.95 2	800.00 8.00 1	2,725.00 27.25 3
220					
3004103	Install 3" EMT Bldg	Total Val.: Unit Price: Rank:	890.00 8.90 2	800.00 8.00 1	2,475.00 24.75 3
230					
3004104	Install 2" EMT Bldg	Total Val.: Unit Price: Rank:	680.00 6.80 2	600.00 6.00 1	2,100.00 21.00 3
240					
3004105	Install 1-1/2" EMT Bldg	Total Val.: Unit Price: Rank:	679.00 6.79 2	400.00 4.00 1	1,300.00 13.00 3
250					
3004106	Install 1" EMT Bldg	Total Val.: Unit Price: Rank:	610.00 6.10 2	350.00 3.50 1	1,150.00 11.50 3
260					
3004107	Install 3/4" EMT Bldg	Total Val.: Unit Price: Rank:	605.00 6.05 2	250.00 2.50 1	1,150.00 11.50 3
270					
3004002	SAWCUT EXISTING PAVEMENT/CONCRETE	Total Val.: Unit Price: Rank:	2,000.00 10.00 2	1,000.00 5.00 1	40,000.00 200.00 3
280					
3000180	TRENCHING UP TO 200' - NO PAVEMENT	Total Val.: Unit Price: Rank:	23,200.00 2,900.00 2	16,000.00 2,000.00 1	96,000.00 12,000.00 3
290					
3000181	ADDITIONAL TRENCHING - NO PAVEMENT	Total Val.: Unit Price: Rank:	5,000.00 5.00 1	8,000.00 8.00 2	42,000.00 42.00 3
300					
3004003	HAND TRENCH FOR ELECTRICAL CONDUITS	Total Val.: Unit Price: Rank:	2,200.00 22.00 2	1,000.00 10.00 1	2,200.00 22.00 2
310					
3004004	REMOVE STARTER AND ASSOC. EQUIPMENT	Total Val.: Unit Price: Rank:	300.00 300.00 1	500.00 500.00 2	2,000.00 2,000.00 3
320					
3004108	Install 6#4 and 1#6G XLPE	Total Val.: Unit Price: Rank:	3.79 3.79 1	10.00 10.00 2	13.00 13.00 3
330					
3004109	Install 6#2 and 1#6G XLPE	Total Val.: Unit Price: Rank:	3.89 3.89 1	12.00 12.00 2	19.00 19.00 3
340					
3004110	Install 6#1/0 and 1#4G XLPE	Total Val.: Unit Price: Rank:	3.99 3.99 1	18.00 18.00 2	20.00 20.00 3
350					
3004111	Install 6#2/0 and 1#2G XLPE	Total Val.: Unit Price: Rank:	4.49 4.49 1	18.00 18.00 2	22.00 22.00 3
360					
3004112		Total Val.:	6.09	20.00	26.00

Report output

Install 6#4/0 and 1#1/0G XLPE 1 FT	Unit Price: Rank:	6.09 1	20.00	26.00
370				
3004113 Install 1#4/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	349.00 3.49 1	400.00 4.00	400.00 4.00
380				
3004114 Install 2 #10 and 1#10G THWN 100 FT	Total Val.: Unit Price: Rank:	290.00 2.90 2	200.00 2.00	400.00 4.00
390				
3004115 Install 3 #10 and 1#10G THWN 100 FT	Total Val.: Unit Price: Rank:	294.00 2.94 2	200.00 2.00	400.00 4.00
400				
3004116 Install 2 #8 and 1#8G THWN 100 FT	Total Val.: Unit Price: Rank:	295.00 2.95 1	300.00 3.00	400.00 4.00
410				
3004117 Install 3 #8 and 1#8G THWN 100 FT	Total Val.: Unit Price: Rank:	296.00 2.96 1	300.00 3.00	550.00 5.50
420				
3004118 Install 3 #6 and 1#6G XLPE 1,500 FT	Total Val.: Unit Price: Rank:	4,485.00 2.99 1	4,500.00 3.00	6,000.00 4.00
430				
3004119 Install 3 #4 and 1#4G XLPE 100 FT	Total Val.: Unit Price: Rank:	310.00 3.10 1	400.00 4.00	750.00 7.50
440				
3004120 Install 3 #2 and 1#2G XLPE 500 FT	Total Val.: Unit Price: Rank:	1,560.00 3.12 1	3,000.00 6.00	3,750.00 7.50
450				
3004121 Install 3 #1/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	1,880.00 3.76 1	3,250.00 6.50	4,500.00 9.00
460				
3004122 Install 3 #2/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	2,200.00 4.40 1	3,500.00 7.00	5,000.00 10.00
470				
3004123 Install 3 #4/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	2,550.00 5.10 1	5,000.00 10.00	5,500.00 11.00
480				
3004124 Install 3 #250MCM and 1#4G XLPE 1,500 FT	Total Val.: Unit Price: Rank:	7,755.00 5.17 1	15,000.00 10.00	17,250.00 11.50
490				
3004125 Install 3 #350MCM and 1#2G XLPE 100 FT	Total Val.: Unit Price: Rank:	523.00 5.23 1	1,700.00 17.00	1,600.00 16.00
500				
3004126 Install 3 #500MCM and 1#2G XLPE 100 FT	Total Val.: Unit Price: Rank:	593.00 5.93 1	2,000.00 20.00	1,700.00 17.00
510				
3000191 FURN. & INSTALL 20/C #12 BLOWOFF CABLE 1,500 FT	Total Val.: Unit Price: Rank:	3,975.00 2.65 2	4,500.00 3.00	3,375.00 2.25
520				
3004127 Install 2#14 THWN 1,500 FT	Total Val.: Unit Price: Rank:	2,625.00 1.75 2	4,500.00 3.00	2,250.00 1.50
530				
3004128 Install 2#14 and 1#14G THWN 1,500 FT	Total Val.: Unit Price: Rank:	2,625.00 1.75 1	5,250.00 3.50	3,375.00 2.25
540				
3004129 Install 2#12 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 1	300.00 3.00	270.00 2.70
550				
3004130 Install 2#12 and 1#12G THWN 500 FT	Total Val.: Unit Price: Rank:	875.00 1.75 1	1,750.00 3.50	1,250.00 2.50
560				

Report output

3004131	Install 3-2/C 15KV Primary Cables 500 FT	Total Val.: Unit Price: Rank:	2,095.00 4.19 1	3,000.00 6.00 2	13,500.00 27.00 3
570	3004132 Install 2#14 SCOW Cable 100 FT	Total Val.: Unit Price: Rank:	199.00 1.99 1	300.00 3.00 3	270.00 2.70 2
580	3004133 Install 1#14 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 2	200.00 2.00 3	150.00 1.50 1
590	3004134 Install 1#12 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 2	200.00 2.00 3	150.00 1.50 1
600	3004135 Install 1#10 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 2	200.00 2.00 3	150.00 1.50 1
610	3004136 Install 1#8 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 1	200.00 2.00 3	175.00 1.75 1
620	3004137 Install 1#6 Green 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 1	200.00 2.00 3	175.00 1.75 1
630	3004138 Install 1#1/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	200.00 2.00 1	800.00 8.00 3	300.00 3.00 2
640	3004139 Install 1#2/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	200.00 2.00 1	900.00 9.00 3	325.00 3.25 2
650	3004140 Install 1#3/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	200.00 2.00 1	900.00 9.00 3	350.00 3.50 2
660	3004141 Install 1#250 XLPE 100 FT	Total Val.: Unit Price: Rank:	275.00 2.75 1	900.00 9.00 3	400.00 4.00 2
670	3004142 Install 1#350 XLPE 100 FT	Total Val.: Unit Price: Rank:	279.00 2.79 1	900.00 9.00 3	400.00 4.00 2
680	3004143 Install 1#500 XLPE 100 FT	Total Val.: Unit Price: Rank:	289.00 2.89 1	1,000.00 10.00 3	450.00 4.50 2
690	3004000 FURN. & INSTALL 2/C SHIELDED CABLE 100 FT	Total Val.: Unit Price: Rank:	275.00 2.75 1	600.00 6.00 2	2,300.00 23.00 3
700	3004011 FURN. & INSTALL CAT. 6 CABLE 100 FT	Total Val.: Unit Price: Rank:	275.00 2.75 1	400.00 4.00 2	1,350.00 13.50 3
710	3004012 FURN. & INSTALL 6F, SINGLEMODE FIBER CB 100 FT	Total Val.: Unit Price: Rank:	399.00 3.99 1	600.00 6.00 2	10,000.00 100.00 3
720	3003239 FURNISH 12/C CABLE FOR MISC. LOADS 1 EA	Total Val.: Unit Price: Rank:	5.90 5.90 2	250.00 250.00 3	4.00 4.00 1
730	3003236 INSTALL 12/C CABLE FOR MISC. LOADS 100 FT	Total Val.: Unit Price: Rank:	375.00 3.75 1	600.00 6.00 2	850.00 8.50 3
740	3003241 F&I 6"x6" PVC PULL BOX 5 EA	Total Val.: Unit Price: Rank:	180.00 36.00 1	500.00 100.00 2	1,550.00 310.00 3
750	3004013 FURN. & INSTALL 12"x12" PULL BOX 1 EA	Total Val.: Unit Price: Rank:	74.00 74.00 1	150.00 150.00 2	400.00 400.00 3

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3004014	760	FRAM. & INSTALL 16"x14" HINGED BOX	1 EA	365.00	365.00	100.00	3	675.00	675.00
3003242	770	FR FRAME AND COVER FOR TYPE 2 DIST. BO	1 EA	1,459.00	1,459.00	1,500.00	3	6,000.00	6,000.00
3003243	780	FR TS HOOP, FRAME AND COVER	1 EA	1,899.00	1,899.00	2,500.00	3	7,000.00	7,000.00
3003368	790	FR TYPE TS BOX	1 EA	2,995.00	2,995.00	2,500.00	3	15,500.00	15,500.00
3000195	800	FRAM. & INSTALL TYPE B3-6 DIST. BOX	5 EA	13,625.00	2,725.00	2,900.00	3	13,000.00	65,000.00
3004078	810	FR TYPE 1 Distribution Pull Box	1 EA	1,275.00	2,000.00	2,000.00	3	12,000.00	12,000.00
3000197	820	FRAM. & INSTALL 8"x8" TRANSFORMER VAULT	1 EA	8,930.00	7,500.00	7,500.00	3	28,500.00	28,500.00
3000198	830	INSTALL & WIRE 30 AMP HDSS	8 EA	1,080.00	1,300.00	1,300.00	3	5,800.00	725.00
3000199	840	INSTALL & WIRE 60 AMP HDSS	1 EA	135.00	175.00	175.00	3	800.00	800.00
3000200	850	INSTALL & WIRE 100 AMP HDSS	1 EA	174.00	250.00	250.00	3	950.00	950.00
3000201	860	INSTALL & WIRE 200 AMP HDSS	1 EA	197.00	400.00	400.00	3	1,350.00	1,350.00
3000202	870	INSTALL & WIRE 400 AMP HDSS	1 EA	393.00	500.00	500.00	3	2,100.00	2,100.00
3003372	880	INSTALL & WIRE Motor Starter w/ Circls	3 EA	5,775.00	4,500.00	4,500.00	3	3,750.00	3,750.00
3003373	890	INSTALL & WIRE Soft Starter w/ Circls	5 EA	11,775.00	7,500.00	7,500.00	3	6,250.00	1,250.00
3003228	910	FR GALT, TRANSITION AT BLDG - 3 INCH	2	4,872.00	2,800.00	2,350.00	3	5,200.00	650.00
3003227	900	FR GALT, TRANSITION AT BLDG - 4 INCH	2	709.00	400.00	400.00	3	800.00	800.00
3003230	930	FR GALT, TRANS. AT BLDG - 1.5 IN MAX	8 EA	2,552.00	1,200.00	1,150.00	2	2,400.00	300.00
3000206	940	CORE-DRILLED PENETRATION - MASONRY WALL	32 EA	4,000.00	3,200.00	100.00	3	12,800.00	400.00
3003237	950	CORE-DRILLED PENETRATION - NON-MASONRY	32 EA	56.00	200.00	200.00	3	250.00	250.00

Report output

1 EA	Rank:	1	2	3
960 3000207 INSTALL 200 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	7,350.00 7,350.00 2	5,000.00 5,000.00 1	13,000.00 13,000.00 3
970 3000208 INSTALL 400 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	13,190.00 13,190.00 3	8,000.00 8,000.00 1	13,000.00 13,000.00 2
980 3003778 INSTALL 800 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	19,970.00 19,970.00 3	10,500.00 10,500.00 1	18,500.00 18,500.00 2
990 3000209 FURN. & INSTALL 6"x6" WIREWAY 1 EA	Total Val.: Unit Price: Rank:	129.00 129.00 1	400.00 400.00 2	1,700.00 1,700.00 3
1000 3003013 Furnish & install 8"x8" wireway 1 EA	Total Val.: Unit Price: Rank:	179.00 179.00 1	500.00 500.00 2	1,750.00 1,750.00 3
1010 3003014 Furnish & install 12"x12" wireway 1 EA	Total Val.: Unit Price: Rank:	259.00 259.00 1	600.00 600.00 2	2,400.00 2,400.00 3
1020 3003374 F&I 120V, 20A Receptacle 1 EA	Total Val.: Unit Price: Rank:	79.00 79.00 1	100.00 100.00 2	125.00 125.00 3
1030 3003375 F&I 120V, 15A, 1-Pole Light Switch 1 EA	Total Val.: Unit Price: Rank:	79.00 79.00 1	100.00 100.00 2	130.00 130.00 3
1040 3003376 F&I 120V, 15A, 3-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	82.00 82.00 1	125.00 125.00 2	135.00 135.00 3
1050 3003377 F&I 120V, 15A, 4-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	82.00 82.00 1	135.00 135.00 2	160.00 160.00 3
1060 3003378 F&I 4 Foot, Vaportite Light Fixture 1 EA	Total Val.: Unit Price: Rank:	189.00 189.00 1	400.00 400.00 2	450.00 450.00 3
1070 3003379 F&I 8 Foot, Vaportite Light Fixture 1 EA	Total Val.: Unit Price: Rank:	342.00 342.00 1	600.00 600.00 2	925.00 925.00 3
1080 3003380 F&I Outdoor, Wallpack Light Fixture 1 EA	Total Val.: Unit Price: Rank:	493.00 493.00 1	500.00 500.00 2	750.00 750.00 3
1090 3003381 F&I Portable Dehumidifier 1 EA	Total Val.: Unit Price: Rank:	1,869.00 1,869.00 2	1,500.00 1,500.00 1	2,600.00 2,600.00 3
1100 3003382 F&I Magnetic Switch 1 EA	Total Val.: Unit Price: Rank:	106.00 106.00 1	150.00 150.00 2	500.00 500.00 3
1110 3003383 F&I Plywood Backboard 1 EA	Total Val.: Unit Price: Rank:	280.00 280.00 1	500.00 500.00 2	1,200.00 1,200.00 3
1120 3003384 Install LC, 120/240V, 12 Ckt, 100 MLO 1 EA	Total Val.: Unit Price: Rank:	210.00 210.00 1	350.00 350.00 2	1,000.00 1,000.00 3
1130 3003385 F&I LC, 120/240V, 30 Ckt, 100 MCB 1 EA	Total Val.: Unit Price: Rank:	309.00 309.00 1	750.00 750.00 2	1,800.00 1,800.00 3
1140 3003386 F&I Transformer, 480:120/240V, 5kVA 1 EA	Total Val.: Unit Price: Rank:	1,050.00 1,050.00 2	1,200.00 1,200.00 3	1,000.00 1,000.00 1
1150 3003387	Total Val.:	1,195.00	1,400.00	3,100.00

Report output

F&I Transformer, 480:120/240V, 7.5KVA 1 EA	Unit Price: Rank:	1,195.00 1	2	1,400.00 3	3,100.00
1160 3003795 F&I TRANSFORMER, 480:120/240V, 15KVA 1 EA	Total Val.: Unit Price: Rank:	2,130.00 2,130.00 2	1	2,000.00 2,000.00 3	7,000.00 7,000.00
1170 3003380 Install Thermostat 1 EA	Total Val.: Unit Price: Rank:	79.00 79.00 1	3	125.00 125.00 2	90.00 90.00
1180 3003380 F&I Unit Heater, 3kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,295.00 1,295.00 1	2	1,400.00 1,400.00 3	1,500.00 1,500.00
1190 3003390 F&I Unit Heater, 5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,295.00 1,295.00 1	2	1,500.00 1,500.00 2	1,500.00 1,500.00
1200 3003391 F&I Unit Heater, 7.5/5.6kW, 240/208V 1 EA	Total Val.: Unit Price: Rank:	1,349.00 1,349.00 1	3	1,800.00 1,800.00 2	1,600.00 1,600.00
1210 3003392 F&I Unit Heater, 7.5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,440.00 1,440.00 1	3	2,000.00 2,000.00 2	1,700.00 1,700.00
1220 3003393 F&I Unit Heater, 208V, 1-3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,349.00 1,349.00 1	3	1,900.00 1,900.00 2	1,500.00 1,500.00
1230 3003394 Install Infrared Heater 1 EA	Total Val.: Unit Price: Rank:	162.00 162.00 1	2	200.00 200.00 3	550.00 550.00
1240 3003395 Install Flood Switch 1 EA	Total Val.: Unit Price: Rank:	109.00 109.00 1	2	125.00 125.00 3	150.00 150.00
1250 3003396 F&I Ground Rod 1 EA	Total Val.: Unit Price: Rank:	96.00 96.00 1	2	100.00 100.00 3	300.00 300.00
1260 3003397 F&I Bonding at Vessel 1 EA	Total Val.: Unit Price: Rank:	95.00 95.00 1	2	300.00 300.00 3	550.00 550.00
1270 3003398 Install Motorized Louver 1 EA	Total Val.: Unit Price: Rank:	200.00 200.00 2	1	125.00 125.00 3	525.00 525.00
1280 3003399 Install Motorized Louver Wiring 1 EA	Total Val.: Unit Price: Rank:	259.00 259.00 3	2	150.00 150.00 1	140.00 140.00
1290 3003400 Install Exhaust Fan 1 EA	Total Val.: Unit Price: Rank:	230.00 230.00 1	2	450.00 450.00 3	525.00 525.00
1300 3003401 Install Exhaust Fan Wiring 1 EA	Total Val.: Unit Price: Rank:	129.00 129.00 1	2	250.00 250.00 3	350.00 350.00
1310 3003796 INSTALL SUBMERSIBLE PUMP WIRING 1 EA	Total Val.: Unit Price: Rank:	149.00 149.00 1	2	250.00 250.00 3	1,500.00 1,500.00
1320 3004015 INSTALL CHEMICAL RELAY 5 EA	Total Val.: Unit Price: Rank:	750.00 150.00 1	2	875.00 175.00 3	30,000.00 6,000.00 As Corrected
1330 3004061 R& R Circuit Breaker (Rated 400A Max) 1 EA	Total Val.: Unit Price: Rank:	3,995.00 3,995.00 3	2	3,500.00 3,500.00 1	3,000.00 3,000.00
1340 3004062 R& R Circuit Breaker (Rated 600A) 1 EA	Total Val.: Unit Price: Rank:	4,779.00 4,779.00 3	1	4,000.00 4,000.00 2	4,500.00 4,500.00
1350					

Report output

3004063	R&R Circuit Breaker (Rated 800A)	Total Val.: 5,940.00	6,500.00	5,000.00
1 EA	Unit Price: 5,940.00			5,000.00
Rank:	2	3	1	
1360				
3004064	Perform Directional Drill	Total Val.: 9,800.00	7,000.00	32,000.00
1 EA	Unit Price: 9,800.00		7,000.00	32,000.00
Rank:	2	1	3	
1370				
3004065	Primary Cable Splice (Cable #2)	Total Val.: 1,947.00	2,700.00	2,700.00
3 EA	Unit Price: 649.00		900.00	900.00
Rank:	1	2	2	
1380				
3004071	Primary Cable Splice (Cable #1-#4/0)	Total Val.: 2,979.00	3,300.00	5,100.00
3 EA	Unit Price: 993.00		1,100.00	1,700.00
Rank:	1	2	3	
1390				
3004066	Install Bollard	Total Val.: 3,625.00	3,000.00	5,000.00
5 EA	Unit Price: 725.00		600.00	1,000.00
Rank:	2	1	As Corrected 3	
1400				
3004069	F&I E-Stop Station	Total Val.: 955.00	1,500.00	1,250.00
1 EA	Unit Price: 955.00		1,500.00	1,250.00
Rank:	1	3	2	
1410				
3004069	F&I 1200A Switchgear	Total Val.: 24,255.00	32,000.00	48,000.00
1 EA	Unit Price: 24,255.00		32,000.00	48,000.00
Rank:	1	2	3	
1420				
3000210	ELECTRICIAN - LABOR	Total Val.: 12,400.00	12,000.00	14,500.00
100.0 HR	Unit Price: 124.00		120.00	145.00
Rank:	2	1	3	
1430				
3000211	ELECTRICIAN APPRENTICE - LABOR	Total Val.: 2,200.00	2,250.00	2,500.00
50.0 HR	Unit Price: 44.00		45.00	50.00
Rank:	1	2	3	
1440				
3004067	Electrician - O/T hourly rate (M-Sat)	Total Val.: 1,860.00	1,800.00	1,850.00
10 EA	Unit Price: 186.00		180.00	185.00
Rank:	3	1	2	
1450				
3001625	MISCELLANEOUS MATERIALS	Total Val.: 23,000.00	23,000.00	23,000.00
20,000 EA	Unit Price: 1.15		1.15	1.15
Rank:	1	1	1	
1460				
3004144	Conduit/Wire Material Costs	Total Val.: 330,000.00	330,000.00	330,000.00
300,000 EA	Unit Price: 1.10		1.10	1.10
Rank:	1	1	1	
Total Services	Val.: 776,119.05	796,363.00	1,369,874.00	
Rank:	1	2 As Corrected 464,825.00	3 As Corrected 378,569.00	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/06/2022
for 7816 - Zone A - West of S.R. 112, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7816

Electrical Work at Various Sites for the Period 3/1/22 - 2/28/23

Bid Opening, 01/06/2022

Bid Opening: 01/04/2022																															
Line Item	Service	Sh. Text	Qty	Quot. Item	Bidder:	Name:	Address:	City:	State:	Zip Code	Item Text:	Description:	6000005777 20	100754	NEW YORK TRENCHLESS	PO BOX 2208	AQUEBOGUE	NY	11931	Bid Bond	7816 - Zone B- East of S.R. 112	6000005778 20	104864	WELSBACH ELECTRIC CORP OF LI	300 NEWTOWN ROAD	PLAINVIEW,	NY	11803	Bid Bond	7816 - Zone B- East of S.R. 112	
						WJL ELECTRICAL INC	7 POWHVIEW	SAINT JAMES	NY	11780	Bid Bond	7816 - Zone B- East of S.R. 112																			
10																															
3000165	WIRING OF TYPE I WELL (REAR) ENCL.	4 EA																													
20																															
3000166	WIRING OF TYPE II WELL (FRONT) ENCL.	4 EA																													
30																															
3004082																															

Report output

Install 4" PVC Trench 1,800 FT	Unit Price: Rank:	2.99 1	2	5.00 3	6.00
40 3004083 Install 3" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	5,364.00 2.98 1	2	9,000.00 5.00 3	10,800.00 6.00
50 3004084 Install 2" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	4,680.00 2.60 1	2	7,200.00 4.00 3	10,800.00 6.00
60 3004085 Install 1-1/2" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	4,662.00 2.59 1	2	5,400.00 3.00 3	8,100.00 4.50
70 3004086 Install 1" PVC Trench 500 FT	Total Val.: Unit Price: Rank:	995.00 1.99 1	2	1,500.00 3.00 3	2,250.00 4.50
80 3004087 Install 3/4" PVC Trench 500 FT	Total Val.: Unit Price: Rank:	990.00 1.98 1	2	1,500.00 3.00 3	2,250.00 4.50
90 3004090 Install 4" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	969.00 9.69 1	2	1,200.00 12.00 3	2,100.00 21.00
100 3004091 Install 3" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	959.00 9.59 1	2	1,000.00 10.00 3	2,100.00 21.00
110 3004092 Install 2" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	699.00 6.99 1	2	1,000.00 10.00 3	2,100.00 21.00
120 3004093 Install 1-1/2" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	698.00 6.98 1	2	1,000.00 10.00 3	1,350.00 13.50
130 3004094 Install 1" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	695.00 6.95 2	1	600.00 6.00 3	1,100.00 11.00
140 3004095 Install 3/4" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	690.00 6.90 2	1	500.00 5.00 3	1,100.00 11.00
150 3004096 Install 4" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,750.00 3.50 1	2	3,500.00 7.00 3	8,500.00 17.00
160 3004097 Install 3" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,725.00 3.45 1	2	3,500.00 7.00 3	8,500.00 17.00
170 3004098 Install 2" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,550.00 3.10 1	2	2,500.00 5.00 3	7,250.00 14.50
180 3004099 Install 1-1/2" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,545.00 3.09 2	1	1,500.00 3.00 3	5,750.00 11.50
190 3004100 Install 1" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,375.00 2.75 1	2	1,500.00 3.00 3	5,750.00 11.50
200 3004101 Install 3/4" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,350.00 2.70 2	1	1,000.00 2.00 3	4,500.00 9.00
210 3004102 Install 4" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	895.00 8.95 2	1	800.00 8.00 3	3,000.00 30.00
220 3004103 Install 3" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	890.00 8.90 2	1	800.00 8.00 3	2,800.00 28.00
230					

Report output

3004104	Install 2" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	680.00 6.80 2	600.00 6.00 3	2,400.00 24.00
240					
3004105	Install 1-1/2" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	679.00 6.79 2	400.00 4.00 3	1,450.00 14.50
250					
3004106	Install 1" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	610.00 6.10 2	350.00 3.50 3	1,300.00 13.00
260					
3004107	Install 3/4" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	605.00 6.05 2	250.00 2.50 3	1,300.00 13.00
270					
3004002	SAWCUT EXISTING PAVEMENT/CONCRETE 200 FT	Total Val.: Unit Price: Rank:	2,000.00 10.00 2	1,000.00 5.00 3	45,000.00 225.00
280					
3000180	TRENCHING UP TO 200' - NO PAVEMENT 8 EA	Total Val.: Unit Price: Rank:	23,200.00 2,900.00 2	16,000.00 2,000.00 3	112,000.00 14,000.00
290					
3000181	ADDITIONAL TRENCHING - NO PAVEMENT 1,000 FT	Total Val.: Unit Price: Rank:	5,000.00 5.00 1	8,000.00 8.00 2	44,000.00 44.00
300					
3004003	HAND TRENCH FOR ELECTRICAL CONDUITS 100 FT	Total Val.: Unit Price: Rank:	2,200.00 22.00 2	1,000.00 10.00 3	2,500.00 25.00
310					
3004004	REMOVE STARTER AND ASSOC. EQUIPMENT 1 EA	Total Val.: Unit Price: Rank:	300.00 300.00 1	500.00 500.00 2	2,200.00 2,200.00
320					
3004108	Install 6#4 and 1#6G XLPE 1 FT	Total Val.: Unit Price: Rank:	3.79 3.79 1	10.00 10.00 2	11.00 11.00
330					
3004109	Install 6#2 and 1#6G XLPE 1 FT	Total Val.: Unit Price: Rank:	3.89 3.89 1	12.00 12.00 2	16.00 16.00
340					
3004110	Install 6#1/0 and 1#4C XLPE 1 FT	Total Val.: Unit Price: Rank:	3.99 3.99 1	18.00 18.00 2	21.00 21.00
350					
3004111	Install 6#2/0 and 1#2C XLPE 1 FT	Total Val.: Unit Price: Rank:	4.49 4.49 1	18.00 18.00 2	24.00 24.00
360					
3004112	Install 6#4/0 and 1#1/0G XLPE 1 FT	Total Val.: Unit Price: Rank:	6.09 6.09 1	20.00 20.00 2	29.00 29.00
370					
3004113	Install 1#4/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	349.00 3.49 1	400.00 4.00 2	425.00 4.25
380					
3004114	Install 2 #10 and 1#10G THWN 100 FT	Total Val.: Unit Price: Rank:	290.00 2.90 2	200.00 2.00 3	375.00 3.75
390					
3004115	Install 3 #10 and 1#10G THWN 100 FT	Total Val.: Unit Price: Rank:	294.00 2.94 2	200.00 2.00 3	500.00 5.00
400					
3004116	Install 2 #8 and 1#8G THWN 100 FT	Total Val.: Unit Price: Rank:	295.00 2.95 1	300.00 3.00 2	500.00 5.00
410					
3004117	Install 3 #8 and 1#8G THWN 100 FT	Total Val.: Unit Price: Rank:	296.00 2.96 1	300.00 3.00 2	600.00 6.00
420					
3004118	Install 3 #6 and 1#8G XLPE 1,500 FT	Total Val.: Unit Price: Rank:	4,485.00 2.99 1	4,500.00 3.00 2	7,500.00 5.00
			As Corrected		

3004119	430 Install 3 #4 and 1#6G XLPE 100 FT	Total Val.: Unit Price: Rank:	310.00 3.10	2	400.00 4.00	3	800.00 8.00
3004120	440 Install 3 #2 and 1#6G XLPE 500 FT	Total Val.: Unit Price: Rank:	1,560.00 3.12	2	3,000.00 6.00	3	4,000.00 8.00
3004121	450 Install 3 #1/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	1,880.00 3.76	2	3,250.00 6.50	3	5,000.00 10.00
3004122	460 Install 3 #2/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	2,200.00 4.40	2	3,500.00 7.00	3	5,500.00 11.00
3004123	470 Install 3 #4/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	2,550.00 5.10	2	5,000.00 10.00	3	6,500.00 13.00
3004124	480 Install 3 #250MCM and 1#4G XLPE 1,500 FT	Total Val.: Unit Price: Rank:	7,755.00 5.17	2	15,000.00 10.00	3	19,500.00 13.00
3004125	490 Install 3 #350MCM and 1#2G XLPE 100 FT	Total Val.: Unit Price: Rank:	523.00 5.23	2	1,700.00 17.00	3	1,800.00 18.00
3004126	500 Install 3 #500MCM and 1#2G XLPE 100 FT	Total Val.: Unit Price: Rank:	593.00 5.93	3	2,000.00 20.00	2	1,900.00 19.00
3000191	510 FURN. & INSTALL 20/C #12 BLOWOFF CABLE 1,500 FT	Total Val.: Unit Price: Rank:	3,975.00 2.65 As Corrected	3	4,500.00 3.00	1	3,750.00 2.50
3004127	520 Install 2#14 THWN 1,500 FT	Total Val.: Unit Price: Rank:	2,625.00 1.75 As Corrected	3	4,500.00 3.00	2	3,000.00 2.00
3004128	530 Install 2#14 and 1#14G THWN 1,500 FT	Total Val.: Unit Price: Rank:	2,625.00 1.75 As Corrected	3	5,250.00 3.50	2	3,750.00 2.50
3004129	540 Install 2#12 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75	2	300.00 3.00	2	300.00 3.00
3004130	550 Install 2#12 and 1#12G THWN 500 FT	Total Val.: Unit Price: Rank:	875.00 1.75 As Corrected	3	1,750.00 3.50	2	1,500.00 3.00
3004131	560 Install 3-2/C 15KV Primary Cables 500 FT	Total Val.: Unit Price: Rank:	2,095.00 4.19	2	3,000.00 6.00	3	14,500.00 29.00
3004132	570 Install 2#14 SOOW Cable 100 FT	Total Val.: Unit Price: Rank:	199.00 1.99	2	300.00 3.00	2	300.00 3.00
3004133	580 Install 1#14 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75	3	200.00 2.00	1	150.00 1.50
3004134	590 Install 1#12 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75	3	200.00 2.00	1	150.00 1.50
3004135	600 Install 1#10 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75	3	200.00 2.00	1	150.00 1.50
3004136	610 Install 1#8 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75	3	200.00 2.00	1	175.00 1.75
3004137	620 Install 1#6 Green 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75		200.00 2.00		175.00 1.75

[illegible]

Report output

FURN. & INSTALL 8'x8' TRANSFORMER VAULT 1 EA	Unit Price: Rank:	2	8,930.00	1	7,500.00	3	30,000.00
830 3000198 INSTALL & WIRE 30 AMP HDSS 8 EA	Total Val.: Unit Price: Rank:		1,080.00 135.00		1,200.00 150.00		6,400.00 800.00
840 3000199 INSTALL & WIRE 60 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:		135.00 135.00		175.00 175.00		900.00 900.00
850 3000200 INSTALL & WIRE 100 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:		174.00 174.00		250.00 250.00		1,000.00 1,000.00
860 3000201 INSTALL & WIRE 200 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:		197.00 197.00		400.00 400.00		1,450.00 1,450.00
870 3000202 INSTALL & WIRE 400 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:		393.00 393.00		500.00 500.00		2,200.00 2,200.00
880 3003372 Install & Wire Motor Starter w/ Ctrls 3 EA	Total Val.: Unit Price: Rank:		5,775.00 1,925.00		4,500.00 1,500.00	1	4,050.00 1,350.00
890 3003373 Install & Wire Soft Starter w/ Ctrls 5 EA	Total Val.: Unit Price: Rank:		11,775.00 2,355.00		7,500.00 1,500.00	1	6,750.00 1,350.00
900 3003227 F&I CALV. TRANSITION AT BLDG - 4 INCH 1 EA	Total Val.: Unit Price: Rank:		709.00 709.00		400.00 400.00		800.00 800.00
910 3003228 F&I CALV. TRANSITION AT BLDG - 3 INCH 8 EA	Total Val.: Unit Price: Rank:		4,872.00 609.00		2,800.00 350.00		5,200.00 650.00
920 3003229 F&I CALV. TRANSITION AT BLDG - 2 INCH 16 EA	Total Val.: Unit Price: Rank:		5,264.00 329.00		4,000.00 250.00		8,000.00 500.00
930 3003230 F&I CALV. TRANS. AT BLDG - 1.5 IN MAX 8 EA	Total Val.: Unit Price: Rank:		2,552.00 319.00		1,200.00 150.00	2	2,400.00 300.00
940 3000206 CORE-DRILLED PENETRATION - MASONRY WALL 32 EA	Total Val.: Unit Price: Rank:		4,000.00 125.00		3,200.00 100.00		12,800.00 400.00
950 3003237 CORED-DRILLED PENETRATION - NON-MASONRY 1 EA	Total Val.: Unit Price: Rank:		56.00 56.00		200.00 200.00		300.00 300.00
960 3000207 INSTALL 200 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:		7,350.00 7,350.00		5,000.00 5,000.00		13,000.00 13,000.00
970 3000208 INSTALL 400 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:		13,190.00 13,190.00		8,000.00 8,000.00	2	13,000.00 13,000.00
980 3003778 INSTALL 800 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:		19,970.00 19,970.00		10,500.00 10,500.00		19,500.00 19,500.00
990 3000209 FURN. & INSTALL 6"x6" WIREWAY 1 EA	Total Val.: Unit Price: Rank:		129.00 129.00		400.00 400.00		1,800.00 1,800.00
1000 3003013 Furnish & install 8"x8" wireway 1 EA	Total Val.: Unit Price: Rank:		179.00 179.00		500.00 500.00		1,850.00 1,850.00
1010 3003014 Furnish & install 12"x12" wireway 1 EA	Total Val.: Unit Price: Rank:		259.00 259.00		600.00 600.00		2,500.00 2,500.00
1020							

Report output

3003374	F&I 120V, 20A Receptacle	Total Val.: 79.00 Unit Price: 79.00 Rank: 1	2	100.00 100.00	140.00 140.00
1030					
3003375	F&I 120V, 15A, 1-Pole Light Switch	Total Val.: 79.00 Unit Price: 79.00 Rank: 1	2	100.00 100.00	134.00 134.00
1040					
3003376	F&I 120V, 15A, 3-Way Light Switch	Total Val.: 82.00 Unit Price: 82.00 Rank: 1	2	125.00 125.00	145.00 145.00
1050					
3003377	F&I 120V, 15A, 4-Way Light Switch	Total Val.: 82.00 Unit Price: 82.00 Rank: 1	2	135.00 135.00	170.00 170.00
1060					
3003378	F&I 4 Foot, Vaportite Light Fixture	Total Val.: 189.00 Unit Price: 189.00 Rank: 1	2	400.00 400.00	500.00 500.00
1070					
3003379	F&I 8 Foot, Vaportite Light Fixture	Total Val.: 342.00 Unit Price: 342.00 Rank: 1	2	600.00 600.00	1,000.00 1,000.00
1080					
3003380	F&I Outdoor, Wallpack Light Fixture	Total Val.: 493.00 Unit Price: 493.00 Rank: 1	2	500.00 500.00	775.00 775.00
1090					
3003381	F&I Portable Dehumidifier	Total Val.: 1,869.00 Unit Price: 1,869.00 Rank: 2	1	1,500.00 1,500.00	2,600.00 2,600.00
1100					
3003382	F&I Magnetic Switch	Total Val.: 106.00 Unit Price: 106.00 Rank: 1	2	150.00 150.00	530.00 530.00
1110					
3003383	F&I Plywood Backboard	Total Val.: 280.00 Unit Price: 280.00 Rank: 1	2	500.00 500.00	1,300.00 1,300.00
1120					
3003384	Install LC, 120/240V, 12 Ckt, 100 MLO	Total Val.: 210.00 Unit Price: 210.00 Rank: 1	2	350.00 350.00	1,100.00 1,100.00
1130					
3003385	F&I LC, 120/240V, 30 Ckt, 100 MCB	Total Val.: 309.00 Unit Price: 309.00 Rank: 1	2	750.00 750.00	1,800.00 1,800.00
1140					
3003386	F&I Transformer, 480:120/240V, 5kVA	Total Val.: 1,050.00 Unit Price: 1,050.00 Rank: 2	3	1,200.00 1,200.00	1,000.00 1,000.00
1150					
3003387	F&I Transformer, 480:120/240V, 7.5kVA	Total Val.: 1,195.00 Unit Price: 1,195.00 Rank: 1	2	1,400.00 1,400.00	3,100.00 3,100.00
1160					
3003795	F&I TRANSFORMER, 480:120/240V, 15kVA	Total Val.: 2,130.00 Unit Price: 2,130.00 Rank: 2	1	2,000.00 2,000.00	7,000.00 7,000.00
1170					
3003388	Install Thermostat	Total Val.: 79.00 Unit Price: 79.00 Rank: 1	3	125.00 125.00	100.00 100.00
1180					
3003389	F&I Unit Heater, 3kW, 480V, 3 Phase	Total Val.: 1,295.00 Unit Price: 1,295.00 Rank: 1	2	1,400.00 1,400.00	1,550.00 1,550.00
1190					
3003390	F&I Unit Heater, 5kW, 480V, 3 Phase	Total Val.: 1,295.00 Unit Price: 1,295.00 Rank: 1	2	1,500.00 1,500.00	1,550.00 1,550.00
1200					
3003391	F&I Unit Heater, 7.5/5.6kW, 240/208V	Total Val.: 1,349.00 Unit Price: 1,349.00 Rank: 1	3	1,800.00 1,800.00	1,650.00 1,650.00
1210					
3003392	F&I Unit Heater, 7.5kW, 480V, 3 Phase	Total Val.: 1,440.00 Unit Price: 1,440.00 Rank: 1	3	2,000.00 2,000.00	1,750.00 1,750.00

[illegible]

Report output

1 EA	Rank:	1	2	3
1420 3000210 ELECTRICIAN - LABOR 100.0 HR	Total Val.: Unit Price: Rank:	12,400.00 124.00 2	12,000.00 120.00 1	15,500.00 155.00 3
1430 3000211 ELECTRICIAN APPRENTICE - LABOR 50.0 HR	Total Val.: Unit Price: Rank:	2,200.00 44.00 1	2,250.00 45.00 2	2,750.00 55.00 3
1440 3004067 Electrician - O/T hourly rate (M-Sat) 10 EA	Total Val.: Unit Price: Rank:	1,860.00 186.00 2	1,800.00 180.00 1	2,000.00 200.00 3
1450 3001625 MISCELLANEOUS MATERIALS 20,000 EA	Total Val.: Unit Price: Rank:	23,000.00 1.15 1	23,000.00 1.15 1	23,000.00 1.15 1
1460 3004144 Conduit/Wire Material Costs 300,000 EA	Total Val.: Unit Price: Rank:	330,000.00 1.10 1	330,000.00 1.10 1	330,000.00 1.10 1
Total Services	Val.: Rank:	775,119.95 1 As Corrected 585,712.05	796,763.00 2 As Corrected 464,375.00	1,437,400.00 3 As Corrected 378,205.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/06/2022
for 7816 - Zone B- East of S.R. 112, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

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

INTEROFFICE CORRESPONDENCE

DATE: January 12, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7820 - Drilling of Wells and Test Boring - Zone A
March 1, 2023 to February 29, 2024

Delta Well & Pump Co., Inc. 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. Peconic Well & Pump Co. holds Contract No. 7798 - Drilling of Wells and Test Boring - Zone B, with first contract extension expiring in October 2023.

Original contract award, February 2022, in the total estimated amount of \$2,027,040.

As of June 1, 2022 (FY23), there has been no expenditures paid to Delta Well & Pump under the subject contract.

Delta Well & Pump Co., Inc. currently holds one (1) additional contract.

Contract No. 7745B – Reconditioning and/or Redevelopment Work of Wells, Zone B – East of William Floyd Parkway, expires February 2023, amount: \$269,078. In this fiscal year (FY23), Delta Well & Pump Co. there has been \$ 89,624 paid under this contract.

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

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

Reviewed by:

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

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

December 5, 2022

Delta Well & Pump Co., Inc.
97 Union Avenue
Ronkonkoma, New York 11779

Re: Contract No. 7820 – Drilling of Wells and Test Borings throughout Suffolk County, NY
April 1, 2022 to February 28, 2023 – Zone A

Extension of Contract: April 1, 2023 to February 28, 2024

Dear Sir / Madam:

The subject contract expires February 28, 2023. In accordance with Section II Paragraph 2.7 of the contract agreement, this contract may be extended for a period of two (2) years, in one (1) year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract to an additional One (1) year.

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

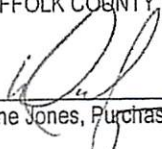
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to Dane.Jones@scwa.com.

Please respond by December 14, 2022.

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

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

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY

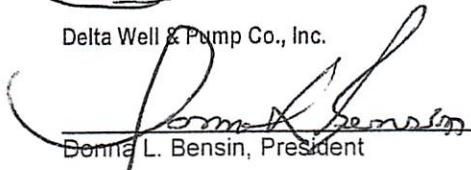

Dane Jones, Purchasing Director

DJ/jc

delta@deltawell.com

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

Delta Well & Pump Co., Inc.


Donna L. Bensin, President

TABULATION OF BIDS
CONTRACT NO. 7820

Drilling of Wells and Test Borings Zone A, Only

Bid Opening, 02/03/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005791 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7820 - Zone A w/o William Floyd Pkwy.
10 3000462 MOB & DEMOB CLEARING AND GRADING EQUIP 5 EA	Total Val.: Unit Price: Rank:	12,500.00 2,500.00 1
20 3000463 CLEARING AND GRADING OF SITE 100.0 HR	Total Val.: Unit Price: Rank:	22,000.00 220.00 1
30 3000464 MOB. & DEMOB. SUPPLY WELL RIG & EQUIP. 2 EA	Total Val.: Unit Price: Rank:	5,000.00 2,500.00 1
40 3000465 DRILLING OF SUPPLY WELL 200 FT	Total Val.: Unit Price: Rank:	8,000.00 40.00 1
50 3000467 MOB/DEMOB MON. WELL RIG < 150 FT 2 EA	Total Val.: Unit Price: Rank:	6,000.00 3,000.00 1
60 3000466 MOB/DEMOB MON. WELL RIG > 150 FT 2 EA	Total Val.: Unit Price: Rank:	18,000.00 9,000.00 1
70 3000468 DRILLING OF MON. WELL 0 TO 150 FT DEEP 400 FT	Total Val.: Unit Price: Rank:	20,000.00 50.00 1
80 3000469 DRILLING OF MON. WELL > 150 FT DEEP 500 FT	Total Val.: Unit Price: Rank:	32,500.00 65.00 1
90 3000470 FURN/INSTALL PVC MON. WELL CASING 400 FT	Total Val.: Unit Price: Rank:	12,000.00 30.00 1
100 3000471 FURN/INSTALL PVC MON. WELL SCREEN	Total Val.: Unit Price:	3,000.00 30.00

TABULATION OF BIDS
CONTRACT NO. 7820

Drilling of Wells and Test Borings Zone A, Only

Bid Opening, 02/03/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005791 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7820 - Zone A w/o William Floyd Pkwy.
100 FT	Rank:	1
110 3000472 TEST PUMPING OF MONITOR WELL 100.0 HR	Total Val.: Unit Price: Rank:	18,500.00 185.00 1
120 F & iNSTALL LOCKING MONITOR WELL CASING 5 EA	Total Val.: Unit Price: Rank:	2,500.00 500.00 1
130 3000473 MOB/DEMOB REVERSE ROTARY TEST BORING RI 2 EA	Total Val.: Unit Price: Rank:	350,000.00 175,000.00 1
140 3000475 TEST DRILLING OR BORING - REVERSE ROTAR 1,500 FT	Total Val.: Unit Price: Rank:	225,000.00 150.00 1
150 3000479 OBTAINING CORED SAMPLES 60 EA	Total Val.: Unit Price: Rank:	15,000.00 250.00 1
160 3000480 PLACE/REMOVE NOM. 6" DIA. TEST SCREEN 8 EA	Total Val.: Unit Price: Rank:	200,000.00 25,000.00 1
170 3000481 ADD/DEDUCTED DEVELOPMENT PUMPING 80.0 HR	Total Val.: Unit Price: Rank:	800.00 10.00 1
180 3000482 TEST PUMPING OF SELECTED SCREEN AREAS 320.0 HR	Total Val.: Unit Price: Rank:	64,000.00 200.00 1
190 3001647 TRANS WATER SAMPLES TO LABORATORY 1,000 MI	Total Val.: Unit Price: Rank:	500.00 0.50 1
200		

TABULATION OF BIDS
CONTRACT NO. 7820

Drilling of Wells and Test Borings Zone A, Only

Bid Opening, 02/03/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005791 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7820 - Zone A w/o William Floyd Pkwy.
3000483 MOB/DEMOB OF PRODUCTION WELL RIG 2 EA	Total Val.: Unit Price: Rank:	406,000.00 203,000.00 1
210 3000484 PRODUCTION WELL DRILLING REVERSE ROTARY 1,000 FT	Total Val.: Unit Price: Rank:	175,000.00 175.00 1
220 3000485 24" SCH. 20 STEEL WELL CASING 200 FT	Total Val.: Unit Price: Rank:	45,000.00 225.00 1
230 3000486 20" SCH. 20 STEEL WELL CASING 200 FT	Total Val.: Unit Price: Rank:	42,000.00 210.00 1
240 3000487 16" SCH. 30 STEEL WELL CASING 200 FT	Total Val.: Unit Price: Rank:	21,000.00 105.00 1
250 3000488 14" SCH. 30 STEEL WELL CASING 200 FT	Total Val.: Unit Price: Rank:	21,000.00 105.00 1
260 3000489 12" SCH. 30 STEEL WELL CASING 100 FT	Total Val.: Unit Price: Rank:	8,500.00 85.00 1
270 3000490 10" SCH. 40 STEEL WELL CASING 100 FT	Total Val.: Unit Price: Rank:	8,500.00 85.00 1
280 3000491 6" SCH. 40 STEEL WELL CASING 100 FT	Total Val.: Unit Price: Rank:	3,000.00 30.00 1
290 3000492 4" SCH. 40 STEEL WELL CASING 100 FT	Total Val.: Unit Price: Rank:	2,000.00 20.00 1

TABULATION OF BIDS
CONTRACT NO. 7820

Drilling of Wells and Test Borings Zone A, Only

Bid Opening, 02/03/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005791 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7820 - Zone A w/o William Floyd Pkwy.
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300 3000493 16" NOM OR 14" PIPE SIZE S.S. SCREEN 70 FT	Total Val.: Unit Price: Rank:	24,500.00 350.00 1
310 3000494 10" ID OR 12" NOMINAL S.S. SCREEN 70 FT	Total Val.: Unit Price: Rank:	26,250.00 375.00 1
320 3000495 6" PIPE SIZE 30 FT	Total Val.: Unit Price: Rank:	3,000.00 100.00 1
330 3000496 4" NOMINAL 30 FT	Total Val.: Unit Price: Rank:	2,250.00 75.00 1
340 3000497 16" NEOPRENE K PACKER 1 EA	Total Val.: Unit Price: Rank:	1,500.00 1,500.00 1
350 3000498 12" NEOPRENE K PACKER 1 EA	Total Val.: Unit Price: Rank:	1,200.00 1,200.00 1
360 3000499 20" X 14" NEOPRENE K PACKER 1 EA	Total Val.: Unit Price: Rank:	2,500.00 2,500.00 1
370 20" X 12" 1 EA	Total Val.: Unit Price: Rank:	2,400.00 2,400.00 1
380 3000500 20" X 10" NEOPRENE K PACKER 1 EA	Total Val.: Unit Price: Rank:	3,000.00 3,000.00 1
390 3000501	Total Val.:	2,000.00

TABULATION OF BIDS
CONTRACT NO. 7820

Drilling of Wells and Test Borings Zone A, Only

Bid Opening, 02/03/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005791 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7820 - Zone A w/o William Floyd Pkwy.
16" X 10" NEOPRENE K PACKER 1 EA	Unit Price: Rank:	2,000.00 1
400 3000502 10" X 6" NEOPRENE K PACKER 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 1
410 3003639 CONCENTRIC REDUCER 20" X 10" 1 EA	Total Val.: Unit Price: Rank:	1,200.00 1,200.00 1
420 3003640 CONCENTRIC REDUCER 12" X 10" 1 EA	Total Val.: Unit Price: Rank:	750.00 750.00 1
430 3003641 CONCENTRIC REDUCER 10" X 6" 1 EA	Total Val.: Unit Price: Rank:	500.00 500.00 1
440 3001665 14" SCH. 30 STEEL TAILPIPE 3 FT	Total Val.: Unit Price: Rank:	2,250.00 750.00 1
450 3001666 10" SCH. 40 STEEL TAILPIPE 3 FT	Total Val.: Unit Price: Rank:	1,950.00 650.00 1
460 3001667 6" SCH. 40 STEEL TAILPIPE 3 FT	Total Val.: Unit Price: Rank:	750.00 250.00 1
470 3000512 GRAVEL PACK 400 BAG	Total Val.: Unit Price: Rank:	16,000.00 40.00 1
480 3000513 GROUT SEAL 40 YD3	Total Val.: Unit Price: Rank:	34,000.00 850.00 1

TABULATION OF BIDS
CONTRACT NO. 7820

Drilling of Wells and Test Borings Zone A, Only

Bid Opening, 02/03/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005791 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7820 - Zone A w/o William Floyd Pkwy.
490 3000503 DEVELOP PUMPING OF PROD. WELL < 500 GPM 100.0 HR	Total Val.: Unit Price: Rank:	20,000.00 200.00 1
500 3000504 DEVELOP PUMPING OF PROD. WELL < 1000 GP 150.0 HR	Total Val.: Unit Price: Rank:	30,000.00 200.00 1
510 3000505 DEVELOP PUMPING OF PROD. WELL > 1000 GP 150.0 HR	Total Val.: Unit Price: Rank:	30,000.00 200.00 1
520 3000506 DEVELOP SOLID OR HOLLOW SURGE BLOCK 2 EA	Total Val.: Unit Price: Rank:	1,000.00 500.00 1
530 3000507 DEVELOP SIMUL. SURGING AND PUMPING 2 EA	Total Val.: Unit Price: Rank:	9,000.00 4,500.00 1
540 3002931 Use of Air Impulse/Air burst Technology 3 DAY	Total Val.: Unit Price: Rank:	15,000.00 5,000.00 1
550 3000508 JETTING AND ASSOCIATED EQUIPMENT 8 EA	Total Val.: Unit Price: Rank:	16,000.00 2,000.00 1
560 3001668 CHEMICAL TREATMENT TURBIDITY 1 EA	Total Val.: Unit Price: Rank:	15,000.00 15,000.00 1
570 3000509 DOWNTIME 24.0 HR	Total Val.: Unit Price: Rank:	240.00 10.00 1
580 3000510 COLOR VIDEO LOG OF WELL	Total Val.: Unit Price:	9,000.00 3,000.00

TABULATION OF BIDS
CONTRACT NO. 7820

Drilling of Wells and Test Borings Zone A, Only

Bid Opening, 02/03/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005791 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7820 - Zone A w/o William Floyd Pkwy.
3 EA	Rank:	1
590 Caliper log of Well 3 EA	Total Val.: Unit Price: Rank:	4,500.00 1,500.00 1
600 3001670 PUMP SERVICE RIG 2 DAY	Total Val.: Unit Price: Rank:	3,000.00 1,500.00 1
Total Services	Val.: Rank:	2,027,040.00 2027,040.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
02/03/2022
for 7820 - Zone A w/o William Floyd Pkwy., 11:00 AM, prevailing time, Oakdale, New York


Dane Jones, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 18, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7823 - Construction of Well Head Enclosure Buildings with
Precast Concrete Walls and Wood Frame Roofs on Existing Foundations
April 1, 2023 to March 31, 2024

Pioneer Construction Company 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, February 2022, in the total estimated amount of \$929,000.

As of June 1, 2022 (FY23), \$85,860 has been paid to Pioneer Construction Company under the subject contract.

Pioneer Construction Company currently holds no additional contracts.

In this fiscal year (FY23), Pioneer Construction Company has been paid a total amount of \$227,420.

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

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

Reviewed by:

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

Attachments: 1 memo

From: Pioneer Construction <pioneer.northport@gmail.com>

Sent: Tuesday, January 17, 2023 6:54 PM

To: Jones, Dane <Dane.Jones@SCWA.com>

Subject: Re: Extension of Contract 7823 - Construction of Well Head Enclosure Building with Precast Concrete Walls and Wood Frame Roofs on Existing Foundations - Ext Letter

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

Dane

This is to inform you that we are interested in extending Contract #7823 for another year.

Thank you

Janet

Pioneer Construction Co of Northport Inc

217 Woodbine Ave

Northport NY 11768

(631) 757-3989

Fax (631) 757-5360

pioneer.northport@gmail.com

On Tue, Jan 10, 2023 at 1:54 PM Jones, Dane <Dane.Jones@scwa.com> wrote:

Thanks Janet. Please let us know as soon as possible as we need to allow time for the bidding process if you choose not to extend.

Thank you,

Dane Jones

Director of Purchasing

Suffolk County Water Authority

4060 Sunrise Highway

Oakdale, NY 11769

Office: 631-563-0334

Mobile: 631-774-5018

Email: Dane.Jones@SCWA.com


TABULATION OF BIDS
CONTRACT NO. 7823

Well Head Enclosure Bldgs w/Precast Walls & Wood Frame Roofs 4/1/22- 3/31/23

Bid Opening, 02/04/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005792 105690 PIONEER CONSTRUCTION COMPANY 217 WOODBINE AVE NORTHPORT NY 11768 Bid Bond	6000005793 100176 LODUCA ASSOCIATES INC 113 DIVISION AVE BLUE PT NY 11715 Bid Bond	6000005794 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Bid Bond
E022 7823 - Well Head Enclosure Buildings Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	929,000.00 929,000.00 1	1,244,740.00 1,244,740.00 2	1,623,600.00 1,623,600.00 3
Total Quot.		Total Val.: Rank:	929,000.00 1	1,244,740.00 2	1,623,600.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/04/2022
for Well Head Enclosure Bldgs w/Precast Walls & Wood Frame Roofs 4/1/22- 3/31/23, 11:00 AM, prevailing time, Oakdale, New York


Dane Jones, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 18, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7827A – Furnish & Deliver Rigid Electrical Conduit, Fittings & Associated Electrical Items Groups I, IV (B, C, D, E, F, L, O) - March 1, 2023 to February 29, 2024

Wesco Distribution, 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. Vendor recommendation for Groups II, III, IV (A, G, H, I, J, K, N, M, P), and V will also go the board in January as Cooper-Friedman Electric Supply has chosen not to extend Contract 7827B.

Original contract award, February 2022, was in the total estimated amount of \$37,649.

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

Wesco Distribution currently holds no additional contracts:

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

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

Reviewed by:

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

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

November 7, 2022

Wesco Distribution
500 Prime Place
Hauppauge, NY 11788

Re: Contract No. 7827A – Furnish and Deliver Rigid Electrical Conduit, Fittings and Associated Electrical Items
March 1, 2022 to February 28, 2023

Extension of Contract – March 1, 2023 to February 29, 2024

Dear Sir / Madam:

The subject contract expires February 28, 2023. This contract may be extended for two (2) additional years, (March 1, 2023 to February 29, 2024 and March 1, 2024 to February 28, 2025) in one (1) year increments at the same prices and terms and conditions. SCWA is willing to recommend extending the contract on the same terms for an additional year.

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

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

Please respond by November 21, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director

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

Wesco Distribution

 
Craig Saperstein, Account Manager

DJ/mp
csaperstein@wesco.com

TABULATION OF BIDS
CONTRACT NO. 7827

F&D RIGID ELETRICAL CONDUIT, FITTINGS & ASSOCIATED ELECTRICAL ITEMS

Bid Opening, 02/17/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005801 107214 WESCO DISTRIBUTION INC 3462 SOLUTION CENTER CHICAGO IL 60677-3004 BID BOND	6000005800 106001 COOPER ELECTRIC SUPPLY CO P O BOX 415925 BOSTON MA 02241-5925 BID BOND
00005 10792 WIRE, #10, BLACK, THHN STR 5 C		Total Val.: Unit Price: Rank:	No Bid	772.50 154.50 1
00010 10522 CONDUIT, GALV, 1/2" X 10' 50 FT		Total Val.: Unit Price: Rank:	1,800.00 36.00 1	1,800.00 36.00 1
00020 10524 CONDUIT, GALV, 3/4" X 10' 50 FT		Total Val.: Unit Price: Rank:	1,850.00 37.00 1	1,875.00 37.50 2
00030 10525 CONDUIT, GALV, 1" X 10' 50 FT		Total Val.: Unit Price: Rank:	2,900.00 58.00 1	2,970.00 59.40 2
00040 10526 CONDUIT, GALV, 1-1/2" X 10' 50 FT		Total Val.: Unit Price: Rank:	4,900.00 98.00 2	4,825.00 96.50 1
00050 10527 CONDUIT, GALV, 2" X 10' 10 FT		Total Val.: Unit Price: Rank:	1,060.00 106.00 1	1,210.00 121.00 2
00060 10528 CONDUIT, GALV, 3" X 10' 10 FT		Total Val.: Unit Price: Rank:	2,410.00 241.00 1	2,730.00 273.00 2
00070 10529 CONDUIT, GALV, 4" X 10' 10 FT		Total Val.: Unit Price: Rank:	3,350.00 335.00 1	3,670.00 367.00 2
00080 10521 CONDUIT, PVC, 1/2" X 10' 50 FT		Total Val.: Unit Price: Rank:	No Bid	450.00 9.00 1
00090 10523 CONDUIT, PVC, 3/4" X 10' 50 FT		Total Val.: Unit Price: Rank:	No Bid	550.00 11.00 1
00100 10516		Total Val.:		161.00

TABULATION OF BIDS
CONTRACT NO. 7827

F&D RIGID ELETRICAL CONDUIT, FITTINGS & ASSOCIATED ELECTRICAL ITEMS

Bid Opening, 02/17/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005801 107214 WESCO DISTRIBUTION INC 3462 SOLUTION CENTER CHICAGO IL 60677-3004 BID BOND	6000005800 106001 COOPER ELECTRIC SUPPLY CO P O BOX 415925 BOSTON MA 02241-5925 BID BOND
	CONDUIT, PVC, 1" X 10' 10 FT	Unit Price: Rank:	No Bid	16.10 1
00110 10517 CONDUIT, PVC, 1-1/2" X 10' 10 FT		Total Val.: Unit Price: Rank:	No Bid	265.00 26.50 1
00120 10518 CONDUIT, PVC, 2 " X 10' 10 FT		Total Val.: Unit Price: Rank:	No Bid	328.00 32.80 1
00130 10519 CONDUIT, PVC, 3 " X 10' 5 FT		Total Val.: Unit Price: Rank:	No Bid	312.50 62.50 1
00140 10520 CONDUIT, PVC, 4 " X 10' 5 FT		Total Val.: Unit Price: Rank:	No Bid	420.00 84.00 1
00150 10822 WIRE, #18, BLACK, THHN STR 20 C		Total Val.: Unit Price: Rank:	No Bid	780.00 39.00 1
00160 10814 WIRE, #14, BLACK, THHN STR 30 C		Total Val.: Unit Price: Rank:	No Bid	2,010.00 67.00 1
00170 10802 WIRE, #12, BLACK, THHN STR 30 CF		Total Val.: Unit Price: Rank:	No Bid	3,150.00 105.00 1
00180 10838 WIRE, #8, THHN STR 5 C		Total Val.: Unit Price: Rank:	No Bid	1,420.00 284.00 1
00190 10837 WIRE, #6, THHN STR 15 C		Total Val.: Unit Price: Rank:	No Bid	6,600.00 440.00 1
00200 10836 WIRE, #4, THHN STR		Total Val.: Unit Price:	No Bid	9,825.00 655.00

TABULATION OF BIDS
CONTRACT NO. 7827

F&D RIGID ELETRICAL CONDUIT, FITTINGS & ASSOCIATED ELECTRICAL ITEMS

Bid Opening, 02/17/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005801 107214 WESCO DISTRIBUTION INC 3462 SOLUTION CENTER CHICAGO IL 60677-3004 BID BOND	6000005800 106001 COOPER ELECTRIC SUPPLY CO P O BOX 415925 BOSTON MA 02241-5925 BID BOND
15 C		Rank:		1
00210 10835 WIRE, #2, THHN STR 5 C		Total Val.: Unit Price: Rank:	No Bid	5,325.00 1,065.00 1
00220 10842 WIRE, 250MCM, XLP USE 5 C		Total Val.: Unit Price: Rank:	No Bid	3,885.00 777.00 1
00230 10843 WIRE, 300MCM, XLP USE 5 C		Total Val.: Unit Price: Rank:	No Bid	4,440.00 888.00 1
00240 18509 WIRE, 350MCM, XLP USE 5 C		Total Val.: Unit Price: Rank:	No Bid	5,250.00 1,050.00 1
00250 10845 WIRE, 500MCM, XLP USE 5 C		Total Val.: Unit Price: Rank:	No Bid	7,250.00 1,450.00 1
00260 10839 WIRE, 1/0, XLP USE 15 C		Total Val.: Unit Price: Rank:	No Bid	27,750.00 1,850.00 1
00270 10840 WIRE, 2/0, XLP USE 10 C		Total Val.: Unit Price: Rank:	No Bid	23,150.00 2,315.00 1
00280 18508 WIRE, 4/0, XLP USE 15 C		Total Val.: Unit Price: Rank:	No Bid	54,225.00 3,615.00 1
00290 10735 SWITCH, TIME CLOCK, 120 VAC, SPST, 40A 10 EA		Total Val.: Unit Price: Rank:	1,620.00 162.00 2	1,150.00 115.00 1
00300 11496 STARTER, MAG W/ HOA, 5HP, 3P, 18A 600V 5 EA		Total Val.: Unit Price: Rank:	1,500.00 300.00 1	1,750.00 350.00 2

TABULATION OF BIDS
CONTRACT NO. 7827

F&D RIGID ELETRICAL CONDUIT, FITTINGS & ASSOCIATED ELECTRICAL ITEMS

Bid Opening, 02/17/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005801 107214 WESCO DISTRIBUTION INC 3462 SOLUTION CENTER CHICAGO IL 60677-3004 BID BOND	6000005800 106001 COOPER ELECTRIC SUPPLY CO P O BOX 415925 BOSTON MA 02241-5925 BID BOND
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00310 11477 CB, 800A, 3P, COMPLETE 2 EA	Total Val.: Unit Price: Rank:	13,332.00 6,666.00 1	No Bid
00320 11476 CB, 400A, 3P, COMPLETE 1 EA	Total Val.: Unit Price: Rank:	5,000.00 5,000.00 1	No Bid
00330 10720 CB, 600A, 3P, COMPLETE 1 EA	Total Val.: Unit Price: Rank:	8,183.00 8,183.00 1	No Bid
00340 11487 STARTER, NEMA 3, COMB, 50HP 1 EA	Total Val.: Unit Price: Rank:	2,300.00 2,300.00 1	No Bid
00350 10748 IR HEATER, WITH BRACKET 10 EA	Total Val.: Unit Price: Rank:	No Bid	2,550.00 255.00 1
00360 10747 IR HEAT ELEMENT 20 EA	Total Val.: Unit Price: Rank:	No Bid	1,840.00 92.00 1
00370 11501 THERMOSTAT, HEAT/COOL 200 EA	Total Val.: Unit Price: Rank:	No Bid	35,000.00 175.00 1
00380 11416 RECEPTACLE COVER, DUPLEX, 10 EA	Total Val.: Unit Price: Rank:	No Bid	140.00 14.00 1
00390 11418 RECEPTACLE, TOGGLE SWITCH, COVER 10 EA	Total Val.: Unit Price: Rank:	No Bid	60.00 6.00 1
00400 10741 SWITCH, PRESS CTRL, 0-100PSI 2 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid

TABULATION OF BIDS
CONTRACT NO. 7827

F&D RIGID ELETRICAL CONDUIT, FITTINGS & ASSOCIATED ELECTRICAL ITEMS

Bid Opening, 02/17/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005801 107214 WESCO DISTRIBUTION INC 3462 SOLUTION CENTER CHICAGO IL 60677-3004 BID BOND	6000005800 106001 COOPER ELECTRIC SUPPLY CO P O BOX 415925 BOSTON MA 02241-5925 BID BOND
00410 10742 SWITCH, PRESS CTRL 5-150PSI 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00420 10743 SWITCH, PRESS CTRL, DUAL CONTACT, 5-150 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00430 11323 CONTACT KIT, CH, 6-26-2 5 EA		Total Val.: Unit Price: Rank:	8,000.00 1,600.00 1	No Bid
00440 11330 PHASE FAILURE DEVICE, 5 AMP, 240 VAC 10 EA		Total Val.: Unit Price: Rank:	No Bid	980.00 98.00 1
00450 10745 SWITCH, MAGNETIC, DOOR 20 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00460 10736 RELAY, TDR, AGASTAT, DPDT 10 EA		Total Val.: Unit Price: Rank:	6,000.00 600.00 1	No Bid
00470 11497 TRANSFORMER, 3.0 KVA 10 EA		Total Val.: Unit Price: Rank:	4,758.80 475.88 2	3,960.00 396.00 1
00480 11498 TRANSFORMER, 5.0 KVA 10 EA		Total Val.: Unit Price: Rank:	9,489.60 948.96 2	4,920.00 492.00 1
00490 11499 TRANSFORMER, 7.5 KVA, 240X480V-120/240V 2 EA		Total Val.: Unit Price: Rank:	2,308.10 1,154.05 2	1,772.00 886.00 1
Total Quot.		Total Val.: Rank:	80,761.50 1	231,521.00 2

TABULATION OF BIDS
CONTRACT NO. 7827

F&D RIGID ELETRICAL CONDUIT, FITTINGS & ASSOCIATED ELECTRICAL ITEMS

Bid Opening, 02/17/2022

Line Item	Material	Quot.:	6000005801	6000005800
Sh. Text		Bidder:	107214	106001
Qty. in Base Unit		Name:	WESCO DISTRIBUTION INC	COOPER ELECTRIC SUPPLY CO
		House No:		
		Street:	3462 SOLUTION CENTER	P O BOX 415925
		City:	CHICAGO	BOSTON
		Region:	IL	MA
		Post Code:	60677-3004	02241-5925
		Item Text:	BID BOND	BID BOND

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/17/2022
for F&D RIGID ELETRICAL CONDUIT, FITTINGS & ASSOCIATED ELECTRICAL ITEMS, 11:00 AM, prevailing time, Oakdale, New York


Dane Jones, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 13, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: **Extension of Contract No. 7829 - Turf Establishment at Various Authority-Owned Properties
March 1, 2023 to February 29, 2024**

Ironwood Industries, Inc. 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, March 2022, in the total estimated amount of \$159,110.

As of June 1, 2022 (FY23), \$165,402 has been paid to Ironwood Industries under the subject contract.

Ironwood Industries, Inc. currently holds no additional contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
C. Cecchetto, Chief Financial Officer	<u>1</u>
D. Jones, Purchasing Director	<u>1</u>
J. Pokorny, Deputy, CEO Operations	<u>1</u>
T. Kilcommons, Chief Engineer & Director of Research & Engineering	<u>1</u>

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

December 5, 2022

Ironwood Industries Inc.
118 New York Avenue
Smithtown, NY 11787

Re: Contract No. 7829 – Turf Establishment Work at Various Authority-Owned Properties – March 1, 2022 to February 28, 2023.

Extension of Contract – March 1, 2023 to February 28, 2024.

Dear Sir / Madam:

The subject contract expires February 28, 2023. In accordance with section 2.8 of the contract Specifications, this contract may be extended for one (1) year period at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional One (1) year.

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

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

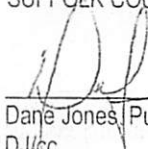
Please respond by December 19, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


Dane Jones, Purchasing Director
DJ/cc

Emag567@gmail.com

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

Ironwood Industries, Inc.


Cody Diggins

TABULATION OF BIDS
CONTRACT NO. 7829

Turf Establishment Work At Various SCMA Properties

Bid Opening, 02/24/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	6000005806 10 107534 IRONWOOD INDUSTRIES INC 118 NEW YORK AVE SMITHTOWN NY 11787 Cashier's Check: \$7,955.50 7829 - Turf Establishment Work	6000005807 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MIDFORD NY 11763 Bid Bond 7829 - Turf Establishment Work	6000005808 10 103903 GREEN VELVET LANDSCAPE 31 HOPKITT BLVD BAY SHORE NY 11706 Bid Bond 7829 - Turf Establishment Work	6000005809 10 100199 LLL INDUSTRIES INC 198 STIRIZ RD BROOKHAVEN NY 11719 Cashier's Check: \$12,500.00 7829 - Turf Establishment Work
10 3000514 PREP SOIL FERT LIME & SEED 0-5,000 SQFT 30,000 FT2	Total Val.: Unit Price: Rank:	3,300.00 0.11 2	3,600.00 0.12 3	13,500.00 0.45 4	300.00 0.01 1
20 3000516 PREP SOIL FERT LIME & SEED 5K-10K SQFT 30,000 FT2	Total Val.: Unit Price: Rank:	4,500.00 0.15 2	6,600.00 0.22 3	10,500.00 0.35 4	300.00 0.01 1
30 3000517 PREP SOIL FERT LIME & SEED 10K-20K SQFT 45,000 FT2	Total Val.: Unit Price: Rank:	6,750.00 0.15 1	9,900.00 0.22 2	14,850.00 0.33 4	10,800.00 0.24 3
40 3002451 PREP SOIL FERT LIME & SEED >20K SQFT 60,000 FT2	Total Val.: Unit Price: Rank:	9,000.00 0.15 1	13,200.00 0.22 2	18,600.00 0.31 4	14,400.00 0.24 3
50 3000515 TOPSOIL - TURF ESTABLISHMENT 2,000 YD3	Total Val.: Unit Price: Rank:	117,600.00 42.00 1	154,000.00 55.00 2	154,000.00 55.00 2	210,000.00 75.00 4
60 3000518 FURNISHING & PLACEMENT OF BROKEN GRAVEL 10 YD3	Total Val.: Unit Price: Rank:	380.00 38.00 1	750.00 75.00 2	1,500.00 150.00 3	2,000.00 200.00 4
70 1 LADGER & MISC TOOLS - HALF DAY 15 EA	Total Val.: Unit Price: Rank:	6,600.00 440.00 2	6,750.00 450.00 3	9,000.00 600.00 4	1,500.00 100.00 1
80 1 SKID STEER W/OPERATOR - HALF DAY 15 EA	Total Val.: Unit Price: Rank:	10,200.00 680.00 2	12,000.00 800.00 3	18,000.00 1,200.00 4	1,500.00 100.00 1
90 3002452 REMOVAL & LEGAL DISPOSAL OF DEBRIS 10 YD3	Total Val.: Unit Price: Rank:	780.00 78.00 1	1,000.00 100.00 2	1,200.00 120.00 3	3,000.00 300.00 4
Total Services	Val.: Rank:	159,110.00 134,510.00 1	207,800.00 0.00 2	241,150.00 0.00 3	243,800.00 3,600.00 4

TABULATION OF BIDS
CONTRACT NO. 7829

Turf Establishment Work At Various SCNA Properties

Bid Opening, 02/24/2022

Line Item	Quote Item:	6000005806 10	6000005807 10	6000005808 10	6000005809 10
Service	Bidder:	107534	101172	103903	100199
Sh. Text	Name:	IRONWOOD INDUSTRIES INC	D F STONE CONTRACTING LTD	GREEN VELVET LANDSCAPE	ILL INDUSTRIES INC
Qty	Address:	116 NEW YORK AVE	1230 STATION RD	31 MOFFITT BLVD	190 STIRIE RD
	City	SMITHTON	MEDFORD	BAY SHORE	BROOKHAVEN
	State	NY	NY	NY	NY
	Zip Code	11787	11763	11706	11719
	Item Text:	Cashier's Check: \$7,955.50	Bid Bond	Bid Bond	Cashier's Check: \$12,500.00
	Description:	7829 - Turf Establishment Work	7829 - Turf Establishment Work	7829 - Turf Establishment Work	7829 - Turf Establishment Work

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/24/2022
for 7829 - Turf Establishment Work, 11:00 AM, prevailing time, Oakdale, New York

Lisa Hohenberger, Senior Procurement Agent

**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 10, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7910 - Replacement of Asphalt & Bituminous Shoulders on State, County, Town Highways March 1, 2023 through February 28, 2024

Opened: December 19, 2022 **Published:** December 6, 2022

No. of Bids received: 7 **Documents Sent:** 21

Low Bidders: Group I
 LLL Industries Inc.
 Amount: \$ 2,163,070

 Group II
 Rosemar Contracting Inc.
 Amount: \$ 1,233,414

 Group III
 CAC Contracting Corporation
 Amount: \$ 1,465,735

Recommendation: Award to multiple bidders by Group Number, as indicated above.

Comments:

The Engineering Department reviewed all bids received for the three Groups and determined the following:

LLL Industries was lowest responsive bidder for Group I, their total bid being \$2,163,070. When compared against the quantities of previous contract 7661A, there was a decrease of \$444,265. The total contract price decreased by 17%.

Rosemar was lowest responsive bidder for Group II, their total bid being \$1,233,414. When compared against the quantities of previous contract 7661B, there was a decrease of \$22,200. The total contract price decreased by 1.6%.

CAC Contracting was lowest responsive bidder for Group III, their total bid being \$1,465,735. When compared against the quantities of previous contract 7661C, there is a decrease of 215,814. The total contract price decreased by 12.8%.

LLL Industries holds three (3) current contracts:

Contract No. 7661A – Replacement of Asphalt & Bituminous Shoulders, expires February 2023, original contract in the amount of \$ 2,607,316.

As of June 1, 2022 (FY23), \$2,441,499 was paid under Contract No 7661A.

Contract No. 7662A - Replacement of Concrete & Bituminous Patches, Concrete Curb & Concrete Sidewalk Restoration, expires February 2023, original contract in the amount of \$ 4,713,167.

As of June 1, 2022 (FY23), \$4,008,032 was paid under Contract No 7662A.

Contract No. 7818B - Replacement of Topsoil and Grass Seeding, expires February 2024, original contract in the amount of \$ 165,106.

As of June 1, 2022 (FY23), \$91,652 was paid under Contract No 7818B.

Rosemar Contracting holds one (1) current contract:

Contract No. 7661B – Replacement of Asphalt & Bituminous Shoulders, expires February 2023, original contract in the amount of \$ 1,253,615.

As of June 1, 2022 (FY23), \$1,808,988 was paid under Contract No 7661B.

CAC Contracting holds two (2) current contracts:

Contract No. 7661C – Replacement of Asphalt & Bituminous Shoulders, expires February 2023, original contract in the amount of \$ 1,681,537.

As of June 1, 2022 (FY23), \$3,756,719 was paid under Contract No 7661C.

Contract No. 7740B - Construction of Asphalt Driveways, Paved Yard Areas & Walkways, expires January 2024, original contract in the amount of \$ 199,500.

As of June 1, 2022 (FY23), \$0 has paid under Contract No 7740B.

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

Reviewed by:

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

Attachments: 1 Memo, 1 Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDERS ON STATE, COUNTY, TOWN, HWYS

Bid Opening, 12/19/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005991 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 BID BOND GROUP I	6000005994 10 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 BID BOND GROUP I	6000005995 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 BID BOND GROUP I	6000005997 10 105307 ADVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. MOLTSVILLE NY 11742 BID BOND GROUP I
10 3003107 TRCH1A - TIP UP BERM 0-200' 50 FT	Total Val.: Unit Price: Rank:	No Bid	No Bid	0.50 0.01 1	50.00 1.00 2
20 3003108 TRCH1B - TIP UP BERM >200' 100 FT	Total Val.: Unit Price: Rank:	No Bid	No Bid	1.00 0.01 1	100.00 1.00 2
30 3003109 TRCH2A - 2" ASPHALT 0-150 100 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	100.00 1.00 1	500.00 5.00 5
40 3003110 TRCH2B - 2" ASPHALT 151-350 100 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	2,000.00 20.00 3	1,500.00 15.00 2
50 3003151 TRCH2C - 2" ASPHALT 351-1000 2,500 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	50,000.00 20.00 3	45,000.00 18.00 2
60 3003152 TRCH2D - 2" ASPHALT >1000 1,900 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	38,000.00 20.00 1	41,800.00 22.00 2
70 3003153 TRCH3A - FREE STANDING BERM 0-200' 50 FT	Total Val.: Unit Price: Rank:	No Bid	No Bid	50.00 1.00 1	50.00 1.00 1
80 3003154 TRCH3B - FREE STANDING BERM >200' 50 FT	Total Val.: Unit Price: Rank:	No Bid	No Bid	50.00 1.00 1	50.00 1.00 1
90 3003155 TRCH4A - 4" ASPHALT 0-150 100 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	1,000.00 10.00 3	100.00 1.00 1
100 3003156 TRCH4B - 4" ASPHALT 151-350	Total Val.: Unit Price:	No Bid	No Bid	2,000.00 10.00	200.00 1.00

TADULATION OF DIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDERS ON STATE, COUNTY, TOWN, HWYS

Bid Opening, 12/19/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6020005991 10 102005 CMC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 DID BOND GROUP 1	6000005994 10 103272 NEW YORK PAVING INC 161 SETHPAGE-SHEET HOLLOW RD OLD SETHPAGE NY 11804 DID BOND GROUP 1	6030005995 10 103996 ROSEHAR CONTRACTING INC. PO BOX 16 PATCOGUE NY 11772 DID BOND GROUP 1	6000005997 10 105307 ADVENTURA CONSTRUCTION CORP. 1101 HAVERLY AVE. HOLTSVILLE NY 11742 DID BOND GROUP 1
200 YDS	Rank:			3	1
310 3003157 TRCH4C - 4" ASPHALT 151-1000 175 YDS	Total Val.: Unit Price: Rank:	No Bid	No Bid	1,750.00 10.00 3	175.00 1.00 1
320 3003158 TRCH4D - 4" ASPHALT >1000 1,000 YDS	Total Val.: Unit Price: Rank:	No Bid	No Bid	1,000.00 1.00 1	1,000.00 1.00 1
330 3003159 TRCH5A-1/2" ASPHALT, TACK COAT 0-150 300 YDS	Total Val.: Unit Price: Rank:	No Bid	No Bid	3.00 0.01 1	1,500.00 5.00 4
340 3003160 TRCH5B-1-1/2" ASPHALT, TACK COAT 151-350 500 YDS	Total Val.: Unit Price: Rank:	No Bid	No Bid	5.00 0.01 1	2,500.00 5.00 4
350 3003161 TRCH5C-1-1/2" ASPHALT, TACK COAT 351-100 1,000 YDS	Total Val.: Unit Price: Rank:	No Bid	No Bid	1,000.00 1.00 1	5,000.00 5.00 3
360 3003162 TRCH5D-1-1/2" ASPHALT, TACK COAT >1000 5,000 YDS	Total Val.: Unit Price: Rank:	No Bid	No Bid	5,000.00 1.00 1	40,000.00 8.00 3
370 3003163 TRCH6A - 6" ASPHALT 0-150 700 YDS	Total Val.: Unit Price: Rank:	No Bid	No Bid	28,000.00 40.00 1	28,000.00 40.00 1
380 3003164 TRCH6B - 6" ASPHALT 151-350 1,750 YDS	Total Val.: Unit Price: Rank:	No Bid	No Bid	105,000.00 60.00 1	112,000.00 64.00 2
390 3003165 TRCH6C - 6" ASPHALT 351-1000 10,600 YDS	Total Val.: Unit Price: Rank:	No Bid	No Bid	742,000.00 70.00 2	785,000.00 75.00 3
200					

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDER ON STATE, COUNTY, TOWN, HWYS

Bid Opening, 12/19/2022

Line Item Service Sh. Text Qty	Qout. Item: Bidder: Name: Address: City: State: Zip Code: Item Desc: Description:	6000003991 10 102008 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11953 BID BOND GROUP 1	6000005994 10 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 BID BOND GROUP 1	6000005995 10 103998 ROSEMAN CONTRACTING INC. PO BOX 16 PATCONGUE NY 11772 BID BOND GROUP 1	6000005997 10 105307 ADVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 BID BOND GROUP 1
3003166 TRCHSD - 6" ASPHALT >1000 7,500 YD2	Total Val.: Unit Prices: Rank:	No Bid	No Bid	\$25,000.00 70.00 1	\$25,000.00 70.00 1
210 3003167 TRCHTA - 4" BINDER, 2" TOP 0-150 75 YD2	Total Val.: Unit Prices: Rank:	No Bid	No Bid	750.00 10.00 3	75.00 1.00 1
220 3003168 TRCHTB - 4" BINDER, 2" TOP 151-350 125 YD2	Total Val.: Unit Prices: Rank:	No Bid	No Bid	1,250.00 10.00 1	5,375.00 43.00 3
230 3003169 TRCHTC - 4" BINDER, 2" TOP 351-1000 1,500 YD2	Total Val.: Unit Prices: Rank:	No Bid	No Bid	15,000.00 10.00 1	52,500.00 35.00 3
240 3003170 TRCHTD - 4" BINDER, 2" TOP >1000 1,500 YD2	Total Val.: Unit Prices: Rank:	No Bid	No Bid	15,000.00 10.00 1	52,500.00 35.00 3
250 3003171 TRCHDA - 6" RCA SUB BASE TYPE1011 0-15 850 YD2	Total Val.: Unit Prices: Rank:	No Bid	No Bid	34,000.00 40.00 3	17,000.00 20.00 2
260 3003172 TRCHSD - 6" RCA SUB BASE TYPE1011 >150 25,500 YD2	Total Val.: Unit Prices: Rank:	No Bid	No Bid	765,000.00 30.00 3	510,000.00 20.00 2
270 3003173 TRCHDA - 5" BASE, 2-1/2" BINDER, 2" TOP 0-15 300 YD2	Total Val.: Unit Prices: Rank:	No Bid	No Bid	3,000.00 10.00 2	3,000.00 10.00 2
280 3003174 TRCHDA - 5" BASE, 2-1/2" BINDER, 2" TOP >150 1,500 YD2	Total Val.: Unit Prices: Rank:	No Bid	No Bid	132,000.00 70.00 3	66,500.00 35.00 2
290 3003175 TRCH10A - 12" KEY CUT, 1" DEEP 0-200' 200 FT	Total Val.: Unit Prices: Rank:	No Bid	No Bid	200.00 1.00 1	7,000.00 35.00 3

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & DISCONTINUOUS SHOULDER ON STATE, COUNTY, TOWN, HWYS

Bid Opening, 12/19/2022

Line Item Service Sh. Text Qty	Qmnt. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005991 10 102005 CAC CONTRACTING CORPORATION PO Box 40 MATTITUCK NY 11952 BID DOND GROUP 1	6000005994 10 103272 NEW YORK PAVING INC 161 BETHPAGE-SHEET HOLLOW RD OLD BETHPAGE NY 11804 BID DOND GROUP 1	6000005995 10 103998 ROSDONA CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 BID DOND GROUP 1	6000005997 10 105207 AVENTURA CONSTRUCTION CORP. 1101 NAVALY AVE. HOLTSVILLE NY 11742 BID DOND GROUP 1
300 3003176 TRENCH - 12" KEY CUT, 1" DEEP >200' 350 FT	Total Val.: Unit Prices: Rank:	No Bid	No Bid	3,000.00 10.00 1	10,500.00 35.00 2
310 3003177 TRENCH - LINE STRIPE 0-200' 500 FT	Total Val.: Unit Prices: Rank:	No Bid	No Bid	500.00 1.00 1	500.00 1.00 1
320 3003178 TRENCH - LINE STRIPE >200' 5,000 FT	Total Val.: Unit Prices: Rank:	No Bid	No Bid	2,500.00 0.50 1	5,000.00 1.00 2
330 3003179 TRENCH - STOP BAR 350 FT	Total Val.: Unit Prices: Rank:	No Bid	No Bid	350.00 1.00 1	350.00 1.00 1
340 3001032 13- HYDRAULIC EXCAVATOR 30 20.0 HR	Total Val.: Unit Prices: Rank:	No Bid	No Bid	2,000.00 100.00 2	66,000.00 3,300.00 5
Total Services	Val.: Rank:			2,475,509.50 741,009.50 3	2,355,025.00 555,500.00 2

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & DISCONTINUOUS SHOULDER ON STATE, COUNTY, TOWN, RHYE

Bid Opening, 12/19/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005993 10 100199 LLL INDUSTRIES INC 199 STIRIZ RD BROCKHAVEN NY 11719 BID BOND GROUP 1	6000005996 10 100727 SUSTOLK PAVING CORPORATION 30 N DUNTON AVE MIDDLETOWN NY 11763 BID BOND GROUP 1	6000005998 10 107696 UNITED PAVING CORP. 6316 NORTHERN BLVD EAST NORWICH NY 11732 BID BOND GROUP 1
10 3003107 TRCH1A - TIP UP BEAM 0-200' 50 FT	Total Val.: Unit Price: Rank:	50.00 1.00 2	50.00 1.00 2	500.00 10.00 5
20 3003108 TRCH1D - TIP UP BEAM >200' 100 FT	Total Val.: Unit Price: Rank:	100.00 1.00 2	100.00 1.00 2	1,500.00 15.00 5
30 3003109 TRCH2A - 2" ASPHALT 0-150 100 YD2	Total Val.: Unit Price: Rank:	100.00 1.00 1	100.00 1.00 1	125.00 1.25 4
40 3003110 TRCH2B - 2" ASPHALT 151-350 100 YD2	Total Val.: Unit Price: Rank:	10,000.00 100.00 5	2,800.00 28.00 4	1,000.00 10.00 1
50 3003151 TRCH2C - 2" ASPHALT 351-1000 2,500 YD2	Total Val.: Unit Price: Rank:	2,800.00 1.00 1	70,000.00 28.00 4	75,000.00 30.00 5
60 3003152 TRCH2D - 2" ASPHALT >1000 1,900 YD2	Total Val.: Unit Price: Rank:	95,000.00 50.00 4	53,200.00 28.00 3	142,500.00 75.00 5
70 3003153 TRCH1A - FREE STANDING BEAM 0-200' 50 FT	Total Val.: Unit Price: Rank:	50.00 1.00 1	50.00 1.00 1	50.00 1.00 1
80 3003154 TRCH1B - FREE STANDING BEAM >200' 50 FT	Total Val.: Unit Price: Rank:	50.00 1.00 1	50.00 1.00 1	50.00 1.00 1
90 3003155 TRCH2A - 4" ASPHALT 0-150 100 YD2	Total Val.: Unit Price: Rank:	100.00 1.00 1	1,800.00 18.00 4	3,300.00 33.00 5
100 3003156 TRCH2B - 4" ASPHALT 151-350	Total Val.: Unit Price:	200.00 1.00	3,400.00 18.00	7,000.00 35.00

TABULATION OF BIDS
CONTRACT NO. 1910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDERS ON STATE, COUNTY, TOWN, HWYS

Bid Opening, 12/19/2022

Line Item Service Sh. Text Qty	Quote Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600005993 10 100199 LLI INDUSTRIES INC 198 STIRIE RD BROOKHAVEN NY 11719 DID DOND GROUP 1	600005996 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE NEEDHAM MA 01949 DID DOND GROUP 1	600005998 10 107496 UNITED PAVING CORP. 8316 NORTHEAST BLVD EAST NORWICH MA 01922 DID DOND GROUP 1
200 YD2	Rank:	1	4	5
310 3003157 TRCH4C - 4" ASPHALT 351-1000 175 YD2	Total Val.: Unit Price: Rank:	175.00 1.00 1	3,150.00 18.00 4	6,125.00 35.00 5
320 3003158 TRCH4D - 4" ASPHALT >1000 1,000 YD2	Total Val.: Unit Price: Rank:	1,000.00 1.00 1	10,000.00 10.00 4	35,000.00 35.00 5
330 3003159 TRCH5A-1/2" ASPHALT, TACK COAT 0-150 350 YD2	Total Val.: Unit Price: Rank:	300.00 1.00 2	300.00 1.00 2	22,500.00 75.00 5
340 3003160 TRCH5B-1-1/2" ASPHALT, TACK COAT 151-350 500 YD2	Total Val.: Unit Price: Rank:	500.00 1.00 2	500.00 1.00 2	42,500.00 85.00 5
350 3003161 TRCH5C-1-1/2" ASPHALT, TACK COAT 351-1000 1,000 YD2	Total Val.: Unit Price: Rank:	1,000.00 1.00 1	15,000.00 15.00 4	95,000.00 95.00 5
360 3003162 TRCH5D-1-1/2" ASPHALT, TACK COAT >1000 5,000 YD2	Total Val.: Unit Price: Rank:	5,000.00 1.00 1	75,000.00 15.00 4	500,000.00 100.00 5
370 3003163 TRCH6A - 6" ASPHALT 0-150 700 YD2	Total Val.: Unit Price: Rank:	42,000.00 60.00 3	70,000.00 100.00 4	87,500.00 125.00 5
380 3003164 TRCH6B - 6" ASPHALT 151-350 1,750 YD2	Total Val.: Unit Price: Rank:	122,500.00 70.00 3	175,000.00 100.00 4	218,750.00 125.00 5
390 3003165 TRCH6C - 6" ASPHALT 351-1000 10,000 YD2	Total Val.: Unit Price: Rank:	318,000.00 30.00 1	1,060,000.00 100.00 4	1,325,000.00 125.00 5
200				

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & DISCONTINUOUS SHOULDERS ON STATE, COUNTY, TOWN, INYS

Bid Opening, 12/15/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidders: Name: Address: City: State: Zip Code: Item Text: Description:	600003993 10 100199 LLL INDUSTRIES INC 198 STIRIE RD DROCKHAVEN NY 11719 BID BOND GROUP 1	600005996 10 100727 SUFFOLK PAVING CORPORATION 30 N DOWTON AVE NEEDHAM NY 11763 BID BOND GROUP 1	600005995 10 107696 UNITED PAVING CORP. 6316 NORTHERN BLVD EAST NORWICH NY 11732 BID BOND GROUP 1
3003166 TRCH6D - 6" ASPHALT >1000 7,500 YD2	Total Val.: Unit Price: Rank:	637,500.00 85.00 3	750,000.00 100.00 4	937,500.00 125.00 5
210 3003167 TRCH7A - 4" BINDER, 2" TOP 0-150 75 YD2	Total Val.: Unit Price: Rank:	75.00 1.00 1	11,250.00 150.00 4	13,125.00 175.00 5
220 3003168 TRCH7B - 4" BINDER, 2" TOP 151-350 125 YD2	Total Val.: Unit Price: Rank:	2,500.00 20.00 2	18,750.00 150.00 4	21,875.00 175.00 5
230 3003169 TRCH7C - 4" BINDER, 2" TOP 351-1000 1,500 YD2	Total Val.: Unit Price: Rank:	30,000.00 20.00 2	127,500.00 85.00 4	225,000.00 150.00 5
240 3003170 TRCH7D - 4" BINDER, 2" TOP >1000 1,500 YD2	Total Val.: Unit Price: Rank:	30,000.00 20.00 2	127,500.00 85.00 4	225,000.00 150.00 5
250 3003171 TRCH8A - 6" RCA SUB BASE TYPE1011 0-15 850 YD2	Total Val.: Unit Price: Rank:	24,000.00 28.00 3	8,500.00 10.00 1	85,000.00 100.00 5
260 3003172 TRCH8B - 6" RCA SUB BASE TYPE1011 >150 25,500 YD2	Total Val.: Unit Price: Rank:	765,000.00 30.00 3	255,000.00 10.00 1	2,550,000.00 100.00 5
270 3003173 TRCH8A -5" BASE,2-1/2" BINDER,2" TOP 0-15 300 YD2	Total Val.: Unit Price: Rank:	300.00 1.00 1	15,000.00 50.00 4	60,000.00 200.00 5
280 3003174 TRCH8B -5" BASE,2-1/2" BINDER,2" TOP >150 1,900 YD2	Total Val.: Unit Price: Rank:	38,000.00 20.00 1	313,500.00 165.00 4	380,000.00 200.00 5
290 3003175 TRCH10A - 12" KEY CUT, 1" DEEP 0-200' 200 FT	Total Val.: Unit Price: Rank:	200.00 1.00 1	10,000.00 50.00 4	20,000.00 100.00 5

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDERS ON STATE, COUNTY, TOWN, HWYS

Bid Opening, 12/19/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600005593 10 100199 LLL INDUSTRIES INC 199 STIRIZ RD BROOKHAVEN NY 11719 BID BOND GROUP 1	600005596 10 100727 SUNTOLK PAVING CORPORATION 30 N DUNTON AVE MIDFORD NY 11763 BID BOND GROUP 1	600005598 10 107496 UNITED PAVING CORP. 6316 NORTHERN BLVD EAST NORWICH NY 11732 BID BOND GROUP 1
300				
3003176	Total Val.:	21,000.00	22,500.00	30,000.00
TRCH109 - 12" KEY CUT, 1" DEEP >200'	Unit Prices:	70.00	75.00	100.00
300 FT	Ranks:	3	4	5
310				
3003177	Total Val.:	500.00	1,500.00	7,500.00
TRCH11A - LINE STRIPE 0-200'	Unit Prices:	1.00	3.00	15.00
500 FT	Ranks:	1	4	5
320				
3003178	Total Val.:	5,000.00	15,000.00	75,000.00
TRCH11B - LINE STRIPE >200'	Unit Prices:	1.00	3.00	15.00
5,000 FT	Ranks:	2	4	5
330				
3003179	Total Val.:	350.00	3,500.00	3,500.00
TRCH12 - STOP BAR	Unit Prices:	1.00	10.00	10.00
350 FT	Ranks:	1	4	4
340				
3001032	Total Val.:	20.00	50,000.00	2,100.00
13- HYDRAULIC EXCAVATOR	Unit Prices:	1.00	2,500.00	105.00
20.0 HR	Ranks:	1	4	3
Total Services	Val.:	2,163,070.00	3,278,200.00	7,199,200.00
	Ranks:	1	4	5
		367,620.00	263,700.00	1,100.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/19/2022
for GROUP 1 11:00 AM, prevailing time, Oakdale, New York

Sam Jones Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDERS ON STATE, COUNTY, TOWN, RWYS

Bid Opening, 12/19/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600005991 20 102005 CNC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 BID BOND GROUP II	600005994 20 103272 NEW YORK PAVING INC 161 BETHPAGE-SHEET HOLLOW RD OLD BETHPAGE NY 11804 BID BOND GROUP II	600005995 20 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 BID BOND GROUP II	600005997 20 105307 AVENTURA CONSTRUCTION CORP. 1101 HAVERLY AVZ. HOLTSVILLE NY 11742 BID BOND GROUP II
10					
3003107	TRCH1A - TIP UP BERM 0-200' 100 FT	Total Val.: Unit Price: Rank:	300.00 3.00 6	300.00 3.00 1	100.00 1.00 2
20					
3003108	TRCH1B - TIP UP BERM >200' 100 FT	Total Val.: Unit Price: Rank:	300.00 3.00 6	300.00 3.00 1	100.00 1.00 2
30					
3003109	TRCH2A - 2" ASPHALT 0-150 100 YD2	Total Val.: Unit Price: Rank:	1,000.00 10.00 5	1,000.00 10.00 1	100.00 1.00 1
40					
3003110	TRCH2B - 2" ASPHALT 151-350 150 YD2	Total Val.: Unit Price: Rank:	1,500.00 10.00 2	1,500.00 10.00 4	300.00 2.00 1
50					
3003151	TRCH2C - 2" ASPHALT 351-1000 1,000 YD2	Total Val.: Unit Price: Rank:	59,400.00 31.00 3	54,000.00 30.00 2	63,000.00 35.00 4
60					
3003152	TRCH2D - 2" ASPHALT >1000 5,500 YD2	Total Val.: Unit Price: Rank:	176,000.00 32.00 1	192,500.00 35.00 2	192,500.00 35.00 2
70					
3003153	TRCH3A - FREE STANDING BERM 0-200' 100 FT	Total Val.: Unit Price: Rank:	300.00 3.00 4	100.00 1.00 1	100.00 1.00 1
80					
3003154	TRCH3B - FREE STANDING BERM >200' 100 FT	Total Val.: Unit Price: Rank:	300.00 3.00 4	100.00 1.00 1	100.00 1.00 1
90					
3003155	TRCH4A - 4" ASPHALT 0-150 100 YD2	Total Val.: Unit Price: Rank:	1,000.00 10.00 3	1,000.00 10.00 3	100.00 1.00 1
100					
3003156	TRCH4B - 4" ASPHALT 151-350	Total Val.: Unit Price: Rank:	1,000.00 10.00 3	1,000.00 10.00 3	1,000.00 10.00 1

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDER ON STATE, COUNTY, TOWN, HWYS

Bid Opening, 12/19/2022

Line Item Service Est. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005991 20 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 BID BOND GROUP II	6000005994 20 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 BID BOND GROUP II	6000005995 20 103998 ROSENBAUM CONTRACTING INC. PO BOX 16 PATZCOGUE NY 11772 BID BOND GROUP II	6000005997 20 105307 ADVENTURA CONSTRUCTION CORP. 3101 WAVERLY AVE. HOLTSVILLE NY 11742 BID BOND GROUP II
100 YDS	Rank:		2	2	2
110 3003157 TRENCH - 4" ASPHALT 351-1000 200 YDS	Total Val.: Unit Prices: Rank:	No Bid 20.00 5	4,000.00 20.00 2	2,000.00 10.00 2	2,600.00 10.00 2
120 3003158 TRENCH - 4" ASPHALT >1000 300 YDS	Total Val.: Unit Prices: Rank:	No Bid 20.00 5	6,000.00 20.00 2	3,000.00 10.00 2	3,000.00 10.00 2
130 3003159 TRENCH - 1/2" ASPHALT, TACK COAT 0-150 200 YDS	Total Val.: Unit Prices: Rank:	No Bid 5.00 6	1,300.00 5.00 1	3.00 0.01 2	300.00 1.00 2
140 3003160 TRENCH - 1-1/2" ASPHALT, TACK COAT 151-350 500 YDS	Total Val.: Unit Prices: Rank:	No Bid 5.00 3	2,500.00 5.00 2	2,000.00 4.00 3	2,500.00 5.00 3
150 3003161 TRENCH - 1-1/2" ASPHALT, TACK COAT 351-100 500 YDS	Total Val.: Unit Prices: Rank:	No Bid 20.00 5	10,000.00 20.00 2	2,000.00 4.00 3	2,500.00 5.00 3
160 3003162 TRENCH - 1-1/2" ASPHALT, TACK COAT >1000 5,000 YDS	Total Val.: Unit Prices: Rank:	No Bid 20.00 6	120,000.00 20.00 2	24,000.00 4.00 3	30,000.00 5.00 3
170 3003163 TRENCH - 6" ASPHALT 0-150 500 YDS	Total Val.: Unit Prices: Rank:	No Bid 20.00 1	10,000.00 20.00 3	20,000.00 40.00 2	17,500.00 35.00 2
180 3003164 TRENCH - 6" ASPHALT 151-350 1,350 YDS	Total Val.: Unit Prices: Rank:	No Bid 25.00 1	33,750.00 25.00 2	54,000.00 40.00 3	74,250.00 55.00 3
190 3003165 TRENCH - 6" ASPHALT 351-1000 3,500 YDS	Total Val.: Unit Prices: Rank:	No Bid 45.00 2	157,500.00 45.00 1	140,000.00 40.00 3	192,500.00 55.00 3
200					

TADULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDERS ON STATE, COUNTY, TOWN, RWS

Bid Opening, 12/19/2022

Line Item Service Sh. Test Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Test: Description:	6000005991 20 102005 CNC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 BID BOND GROUP II	6000005994 20 103272 NEW YORK PAVING INC 161 RETHPAGE-SHEET HOLLOW RD OLD DETHPAGE NY 11804 BID BOND GROUP II	6000005995 20 103958 ROSENBAUM CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 BID BOND GROUP II	6000005997 20 105307 AVENTURA CONSTRUCTION CORP. 1101 HAVERLY AVE. HOLTSVILLE NY 11742 BID BOND GROUP II
3003166 TRCH6D - 6" ASPHALT >1000 3,600 YD2	Total Val.: Unit Price: Rank:	No Bid	144,000.00 40.00 1	144,000.00 40.00 1	234,000.00 65.00 4
210 3003167 TRCH7A - 4" BINDER, 2" TOP 0-150 100 YD2	Total Val.: Unit Price: Rank:	No Bid	1,000.00 10.00 1	1,600.00 16.00 3	1,000.00 10.00 1
220 3003168 TRCH7B - 4" BINDER, 2" TOP 151-250 300 YD2	Total Val.: Unit Price: Rank:	No Bid	3,000.00 10.00 1	5,400.00 18.00 3	4,300.00 15.00 2
230 3003169 TRCH7C - 4" BINDER, 2" TOP 251-1000 700 YD2	Total Val.: Unit Price: Rank:	No Bid	14,000.00 20.00 2	12,600.00 18.00 1	38,500.00 55.00 5
240 3003170 TRCH7D - 4" BINDER, 2" TOP >1000 1,000 YD2	Total Val.: Unit Price: Rank:	No Bid	20,000.00 20.00 2	18,000.00 18.00 1	60,000.00 60.00 5
250 3003171 TRCH8A - 6" RCA SUB BASE TYPE1011 0-15 700 YD2	Total Val.: Unit Price: Rank:	No Bid	42,000.00 60.00 3	49,000.00 70.00 4	31,500.00 45.00 1
260 3003172 TRCH8B - 6" RCA SUB BASE TYPE1011 >150 7,500 YD2	Total Val.: Unit Price: Rank:	No Bid	487,500.00 65.00 3	450,000.00 60.00 2	187,500.00 25.00 1
270 3003173 TRCH9A - 5" BASE, 2-1/2" BINDER, 2" TOP 0-15 300 YD2	Total Val.: Unit Price: Rank:	No Bid	30,000.00 100.00 4	9,000.00 30.00 1	9,000.00 30.00 1
280 3003174 TRCH9B - 5" BASE, 2-1/2" BINDER, 2" TOP >150 1,000 YD2	Total Val.: Unit Price: Rank:	No Bid	125,000.00 125.00 6	40,000.00 40.00 2	30,000.00 30.00 1
290 3003178 TRCH10A - 12" KEY CUT, 1" DEEP 0-200' 300 FT	Total Val.: Unit Price: Rank:	No Bid	900.00 3.00 5	3.00 0.01 1	6,600.00 20.00 6

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDERS ON STATE, COUNTY, TOWN, NYHS

Bid Opening, 12/19/2022

Line Item Service Sh. Test Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	4000003991 20 102005 CAG CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 BID BOND GROUP II	6000003994 20 103272 NEW YORK PAVING INC 161 BETHPAGE-SHEET HOLLOW RD OLD BETHPAGE NY 11804 BID BOND GROUP II	6000003995 20 103998 ROSIGRA CONTRACTING INC. PO BOX 16 PATSCOQUE NY 11772 BID BOND GROUP II	6000003997 20 105307 ADVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 BID BOND GROUP II
300	Total Val.:		3,200.00	14.00	35,200.00
3003176 TECH108 - 12" KEY CUT, 1" DEEP >200' 1,600 FT	Unit Prices: Rank:	No Bid	2.00	0.01	22.00
310	Total Val.:		1,000.00	10.00	1,000.00
3003177 TECH11A - LINE STRIPE 0-200' 1,000 FT	Unit Prices: Rank:	No Bid	1.00	0.01	1.00
320	Total Val.:		3,000.00	30.00	3,000.00
3003178 TECH11B - LINE STRIPE >200' 3,000 FT	Unit Prices: Rank:	No Bid	1.00	0.01	1.00
330	Total Val.:		750.00	1,250.00	1,250.00
3003179 TECH12 - STOP BAR 250 FT	Unit Prices: Rank:	No Bid	3.00	5.00	5.00
340	Total Val.:		80,000.00	2,000.00	66,000.00
3001032 13- HYDRAULIC EXCAVATOR 50 20.0 HR	Unit Prices: Rank:	No Bid	4,000.00	100.00	3,300.00
Total Services	Val.:		1,541,700.00	1,333,414.00	1,280,400.00
	Rank:		3	1	2

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULTERS ON STATE, COUNTY, TOWN, RURAL

10	TECHNIA - ZIP UP EXEM 0-200'	Total Val.:	100.00	1.00	100.00	GROUP 11	60000003996	20	40000005998	20	UNITED PAYING CORP.	107196	6416 MONTGOMERY BLVD	BA16 BOWTICK	NY	11712	819 DOND	GROUP 11
20	TECHNID - ZIP UP EXEM >200'	Total Val.:	100.00	1.00	100.00	2	1.00	100.00	1.00	2	1.00	100.00	1.00	1.00	2	1.00	1.00	1.00
30	TECHNA - 2" ASPHALT 0-150	Total Val.:	100.00	1.00	100.00	1	1.00	100.00	1.00	1	1.00	100.00	1.00	1.00	1	1.00	1.00	1.00
40	TECHNA - 2" ASPHALT 151-250	Total Val.:	30,000.00	200.00	7,500.00	6	3	50.00	7,500.00	2	50.00	1,500.00	1,500.00	10.00	2	10.00	1,500.00	1,500.00
50	TECHNIA - 2" ASPHALT 351-1000	Total Val.:	1,600.00	1.00	90,000.00	1	1.00	50.00	90,000.00	5	50.00	90,000.00	90,000.00	50.00	5	50.00	90,000.00	90,000.00
60	TECHNED - 2" ASPHALT >1000	Total Val.:	215,000.00	50.00	275,000.00	4	4	50.00	275,000.00	6	50.00	412,500.00	412,500.00	75.00	6	75.00	412,500.00	412,500.00
70	TECHNA - FREE STANDING EXEM 0-200'	Total Val.:	100.00	1.00	1,000.00	1	1	1.00	1,000.00	5	10.00	1,000.00	1,000.00	10.00	5	10.00	1,000.00	1,000.00
80	TECHNID - FREE STANDING EXEM >200'	Total Val.:	100.00	1.00	1,000.00	1	1	1.00	1,000.00	5	10.00	1,000.00	1,000.00	10.00	5	10.00	1,000.00	1,000.00
90	TECHNA - 4" ASPHALT 0-150	Total Val.:	100.00	1.00	1,000.00	1	1	1.00	1,000.00	3	10.00	1,000.00	1,000.00	10.00	3	10.00	1,000.00	1,000.00
100	TECHNA - 4" ASPHALT 151-250	Total Val.:	100.00	1.00	1,000.00	1	1	1.00	1,000.00	3	10.00	1,000.00	1,000.00	10.00	3	10.00	1,000.00	1,000.00

TABLETION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & DITCHING SHOULDERS ON STATE, COUNTY, TOWN, HWYS

Bid Opening, 12/13/2022

Line Item Service Sh. Text Qty	Q'ty. Item: Bidders: Name: Address: City: State: Zip Code: Item Text: Description:	6000005993 20 100189 LLL INDUSTRIES INC 190 STIRIX RD BROOKHAVEN NY 11719 BID BOND GROUP II	6000005996 20 100727 SUFFOLK PAVING CORPORATION 30 N DARTON AVE MEDFORD NY 11763 BID BOND GROUP II	6000005998 20 107696 UNITED PAVING CORP. 6316 MONTICLOE BLVD EAST NORWICH NY 11732 BID BOND GROUP II
100 YD2	Rank:	1	2	6
110 3003157 TRCH4C - 4" ASPHALT 351-1000 200 YD2	Total Val.: Unit Price: Rank:	200.00 1.00 1	2,000.00 10.00 2	6,000.00 30.00 6
120 3003158 TRCH4D - 4" ASPHALT >1000 300 YD2	Total Val.: Unit Price: Rank:	300.00 1.00 1	3,000.00 10.00 2	10,500.00 35.00 6
130 3003159 TRCH5A-1/2" ASPHALT, TACK COAT 0-150 200 YD2	Total Val.: Unit Price: Rank:	300.00 1.00 2	300.00 1.00 2	300.00 1.00 2
140 3003160 TRCH5D-1-1/2" ASPHALT, TACK COAT 151-350 500 YD2	Total Val.: Unit Price: Rank:	500.00 1.00 1	2,800.00 5.00 3	3,000.00 6.00 6
150 3003161 TRCH5C-1-1/2" ASPHALT, TACK COAT 351-1000 500 YD2	Total Val.: Unit Price: Rank:	500.00 1.00 1	2,500.00 5.00 3	4,000.00 8.00 5
160 3003162 TRCH5D-1-1/2" ASPHALT, TACK COAT >1000 6,000 YD2	Total Val.: Unit Price: Rank:	6,000.00 1.00 1	30,000.00 5.00 3	60,000.00 10.00 5
170 3003163 TRCH6A - 6" ASPHALT 0-180 500 YD2	Total Val.: Unit Price: Rank:	30,000.00 60.00 4	32,800.00 65.00 5	32,500.00 65.00 3
180 3003164 TRCH6D - 6" ASPHALT 151-350 1,350 YD2	Total Val.: Unit Price: Rank:	81,000.00 60.00 4	87,150.00 65.00 5	87,750.00 65.00 3
190 3003165 TRCH6C - 6" ASPHALT 351-1000 3,500 YD2	Total Val.: Unit Price: Rank:	210,000.00 60.00 4	227,500.00 65.00 5	227,500.00 65.00 3
200				

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDERS ON STATE, COUNTY, TOWN, HWYS

Bid Opening, 12/19/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005993 20 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 BID BOND GROUP II	6000005996 20 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 BID BOND GROUP II	6000005998 20 107696 UNITED PAVING CORP. 6316 NORTHERN BLVD EAST NORWICH NY 11732 BID BOND GROUP II
3003166 TRCH6D - 6" ASPHALT >1000 3,600 YD2	Total Val.: Unit Price: Rank:	216,000.00 60.00 3	234,000.00 65.00 4	234,000.00 65.00 4
210 3003167 TRCH7A - 4" BINDER, 2" TOP 0-150 100 YD2	Total Val.: Unit Price: Rank:	7,500.00 75.00 6	2,500.00 25.00 4	4,500.00 45.00 5
220 3003168 TRCH7B - 4" BINDER, 2" TOP 151-350 300 YD2	Total Val.: Unit Price: Rank:	22,500.00 75.00 6	7,500.00 25.00 4	13,500.00 45.00 5
230 3003169 TRCH7C - 4" BINDER, 2" TOP 351-1000 700 YD2	Total Val.: Unit Price: Rank:	52,500.00 75.00 6	17,500.00 25.00 3	31,500.00 45.00 4
240 3003170 TRCH7D - 4" BINDER, 2" TOP >1000 1,000 YD2	Total Val.: Unit Price: Rank:	75,000.00 75.00 6	25,000.00 25.00 3	45,000.00 45.00 4
250 3003171 TRCH8A - 6" RCA SUB BASE TYPE1011 0-15 700 YD2	Total Val.: Unit Price: Rank:	35,000.00 50.00 2	105,000.00 150.00 6	87,500.00 125.00 5
260 3003172 TRCH8B - 6" RCA SUB BASE TYPE1011 >150 7,500 YD2	Total Val.: Unit Price: Rank:	562,500.00 75.00 4	562,500.00 75.00 4	562,500.00 75.00 4
270 3003173 TRCH9A -5" BASE,2-1/2"BINDER,2"TOP 0-15 300 YD2	Total Val.: Unit Price: Rank:	37,500.00 125.00 6	30,000.00 100.00 4	19,500.00 65.00 3
280 3003174 TRCH9B -5" BASE,2-1/2"BINDER,2"TOP >150 1,000 YD2	Total Val.: Unit Price: Rank:	75,000.00 75.00 4	100,000.00 100.00 5	65,000.00 65.00 3
290 3003175 TRCH10A - 12" KEY CUT, 1" DEEP 0-200' 300 FT	Total Val.: Unit Price: Rank:	300.00 1.00 2	300.00 1.00 2	300.00 1.00 2

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDERS ON STATE, COUNTY, TOWN, HWYS

Bid Opening, 12/19/2022

Line Item	Quot. Item	6000005993 20	6000005996 20	6000005998 20
Service	Bidder:	100199	100727	107696
Sh. Text	Name:	LLL INDUSTRIES INC	SUFFOLK PAVING CORPORATION	UNITED PAVING CORP.
Qty	Address:	199 STIRIZ RD	30 N DUNTON AVE	6316 NORTHEAN BLVD
	City	BROCKHAVEN	MEDFORD	EAST NORWICH
	State	NY	NY	NY
	Zip Code	11719	11763	11792
	Item Text:	BID BOND	BID BOND	BID BOND
	Description:	GROUP 11	GROUP 11	GROUP 11

300				
3003176	Total Val.:	1,600.00	1,600.00	1,600.00
TRCH10 - 12" KEY CUT, 1" DEEP >200'	Unit Prices:	1.00	1.00	1.00
1,600 FT	Rank:	2	2	2
310				
3003177	Total Val.:	1,000.00	5,000.00	1,000.00
TRCH11A - LINE STRIPE 0-200'	Unit Prices:	1.00	5.00	1.00
1,000 FT	Rank:	2	6	2
320				
3003178	Total Val.:	3,000.00	15,000.00	3,000.00
TRCH11B - LINE STRIPE >200'	Unit Prices:	1.00	5.00	1.00
3,000 FT	Rank:	2	6	2
330				
3003179	Total Val.:	250.00	2,500.00	2,500.00
TRCH12 - STOP BAR	Unit Prices:	1.50	10.00	10.00
250 FT	Rank:	1	5	5
340				
3001032	Total Val.:	20.00	50,000.00	2,100.00
11- HYDRAULIC EXCAVATOR 50	Unit Prices:	1.00	2,500.00	105.00
20.0 HR	Rank:	1	4	3
Total Services	Val.:	1,725,970.00	1,923,250.00	2,015,250.00
	Rank:	4	5	6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/19/2022
for GROUP 11, 11:00 AM, prevailing time, Sandale, New York

Date: 12/19/2022 Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDERS ON STATE, COUNTY, TOWN, HWYS

Did Opening, 12/19/2022

Line Item Service Sh. Text Qty	Dist. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005991 30 102005 CAC CONTRACTING CORPORATION PO Box 48 WATKINS NY 11952 DID BOND GROUP III	6000005994 30 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 DID BOND GROUP III	6000005995 30 103958 ROSENBAUM CONTRACTING INC. PO BOX 14 PATCHOGUE NY 11772 DID BOND GROUP III	6000005997 30 105307 ADVENTURA CONSTRUCTION CORP. 1101 MAVERLY AVE. ROLFEVILLE NY 11742 DID BOND GROUP III
10 3003107 TRENCH - TIP UP BERM 0-200' 200 FT	Total Val.: Unit Price: Rank:	200.00 1.00 1	No Bid	No Bid	200.00 1.00 1
20 3003108 TRENCH - TIP UP BERM >200' 2,400 FT	Total Val.: Unit Price: Rank:	2,400.00 1.00 1	No Bid	No Bid	2,400.00 1.00 1
30 3003109 TRENCH - 2" ASPHALT 0-150 200 YD2	Total Val.: Unit Price: Rank:	2,000.00 10.00 2	No Bid	No Bid	4,000.00 20.00 3
40 3003110 TRENCH - 2" ASPHALT 151-350 300 YD2	Total Val.: Unit Price: Rank:	8,000.00 20.00 2	No Bid	No Bid	6,000.00 20.00 1
50 3003111 TRENCH - 2" ASPHALT 351-1000 3,500 YD2	Total Val.: Unit Price: Rank:	63,000.00 18.00 2	No Bid	No Bid	77,000.00 22.00 3
60 3003112 TRENCH - 2" ASPHALT >1000 200 YD2	Total Val.: Unit Price: Rank:	7,000.00 35.00 1	No Bid	No Bid	11,000.00 55.00 3
70 3003113 TRENCH - FREE STANDING BERM 0-200' 250 FT	Total Val.: Unit Price: Rank:	250.00 1.00 1	No Bid	No Bid	250.00 1.00 1
80 3003114 TRENCH - FREE STANDING BERM >200' 1,000 FT	Total Val.: Unit Price: Rank:	1,000.00 1.00 1	No Bid	No Bid	1,000.00 1.00 1
90 3003115 TRENCH - 4" ASPHALT 0-150 500 YD2	Total Val.: Unit Price: Rank:	500.00 1.00 1	No Bid	No Bid	500.00 1.00 1
100 3003116 TRENCH - 4" ASPHALT 151-350	Total Val.: Unit Price:	1,500.00 1.00 No Bid	No Bid	No Bid	1,500.00 1.00

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDER ON STATE, COUNTY, TOWN, HWYS

Bid Opening, 12/19/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005991 30 102005 CAC CONTRACTING CORPORATION PO Box 48 HATTITUCK NY 11752 DID BOND GROUP III	6000005994 30 103272 NEW YORK PAVING INC 161 BETHPAGE-SHEET HOLLOW RD OLD BETHPAGE NY 11804 DID BOND GROUP III	6000005995 30 103998 ROSENBAUM CONTRACTING INC. PO BOX 16 PATSCOQUE NY 11772 DID BOND GROUP III	6000005997 30 105307 AVENTURA CONSTRUCTION CORP. 3101 HAVERLY AVE. HOLTSVILLE NY 11742 DID BOND GROUP III
1,900 YD2	Rank:	1			1
110 3003197 TRCH4C - 4" ASPHALT 351-1000 1,000 YD2	Total Val.: Unit Price: Rank:	1,000.00 1.00 1	No Bid	No Bid	1,000.00 1.00 1
120 3003198 TRCH4D - 4" ASPHALT >1000 1,500 YD2	Total Val.: Unit Price: Rank:	1,500.00 1.00 1	No Bid	No Bid	1,500.00 1.00 1
130 3003199 TRCH3A-1/2" ASPHALT, TACK COAT 0-150 300 YD2	Total Val.: Unit Price: Rank:	300.00 1.00 1	No Bid	No Bid	1,500.00 5.00 3
140 3003160 TRCH5B-1-1/2" ASPHALT, TACK COAT 151-350 1,000 YD2	Total Val.: Unit Price: Rank:	1,000.00 1.00 1	No Bid	No Bid	5,000.00 5.00 2
150 3003161 TRCH5C-1-1/2" ASPHALT, TACK COAT 351-100 7,500 YD2	Total Val.: Unit Price: Rank:	75,000.00 10.00 2	No Bid	No Bid	75,000.00 10.00 2
160 3003162 TRCH3D-1-1/2" ASPHALT, TACK COAT >1000 72,000 YD2	Total Val.: Unit Price: Rank:	642,400.00 9.20 1	No Bid	No Bid	720,000.00 10.00 2
170 3003163 TRCH6A - 6" ASPHALT 0-150 200 YD2	Total Val.: Unit Price: Rank:	200.00 1.00 1	No Bid	No Bid	8,000.00 40.00 2
180 3003164 TRCH6D - 6" ASPHALT 151-350 200 YD2	Total Val.: Unit Price: Rank:	200.00 1.00 1	No Bid	No Bid	11,000.00 55.00 2
190 3003165 TRCH6C - 6" ASPHALT 351-1000 400 YD2	Total Val.: Unit Price: Rank:	400.00 1.00 1	No Bid	No Bid	22,000.00 55.00 2
200					

TRANSLATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDER ON STATE, COUNTY, TOWN, HWY

Bid Opening, 12/19/2022

Line Item Service Sh. Text Qty	Dist. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	4000005993 30 102005 CAC CONTRACTING CORPORATION PO Box 48 HARTTICK NY 11952 BID BOND GROUP III	4000005994 30 102272 NEW YORK PAVING INC 161 BETHPAGE-SHEET HOLLOW RD OLD BETHPAGE NY 11804 BID BOND GROUP III	4000005995 30 103998 ROSDMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 BID BOND GROUP III	4000005997 30 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. COLTSVILLE NY 11742 BID BOND GROUP III
3003166 TRCH6D - 6" ASPHALT >1000 500 YD2	Total Val.: Unit Price: Rank:	500.00 1.00 1	No Bid	No Bid	27,500.00 55.00 2
210 3003167 TRCH7A - 4" BINDER, 2" TOP 0-150 200 YD2	Total Val.: Unit Price: Rank:	14,000.00 70.00 4	No Bid	No Bid	200.00 1.00 1
220 3003168 TRCH7B - 4" BINDER, 2" TOP 151-350 500 YD2	Total Val.: Unit Price: Rank:	5,000.00 10.00 1	No Bid	No Bid	15,000.00 30.00 3
230 3003169 TRCH7C - 4" BINDER, 2" TOP 351-1000 1,200 YD2	Total Val.: Unit Price: Rank:	1,200.00 1.00 1	No Bid	No Bid	40,800.00 34.00 3
240 3003170 TRCH7D - 4" BINDER, 2" TOP >1000 1,750 YD2	Total Val.: Unit Price: Rank:	192,500.00 110.00 4	No Bid	No Bid	70,000.00 40.00 2
250 3003171 TRCH8A - 6" RCA SUB BASE TYPE1011 0-15 700 YD2	Total Val.: Unit Price: Rank:	700.00 1.00 1	No Bid	No Bid	28,000.00 40.00 2
260 3003172 TRCH8D - 6" RCA SUB BASE TYPE1011 >150 6,000 YD2	Total Val.: Unit Price: Rank:	108,000.00 18.00 1	No Bid	No Bid	240,000.00 40.00 2
270 3003173 TRCH8A - 5" BASE, 2-1/2" BINDER, 2" TOP 0-15 500 YD2	Total Val.: Unit Price: Rank:	500.00 1.00 1	No Bid	No Bid	20,500.00 41.00 3
280 3003174 TRCH7B - 5" BASE, 2-1/2" BINDER, 2" TOP >150 1,200 YD2	Total Val.: Unit Price: Rank:	138,000.00 115.00 3	No Bid	No Bid	40,000.00 40.00 1
290 3003175 TRCH10A - 12" KEY CUT, 1" DEEP 0-365' 2,000 FT	Total Val.: Unit Price: Rank:	2,000.00 1.00 1	No Bid	No Bid	2,000.00 1.00 1

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDER ON STATE, COUNTY, TOWN, HWYS

Bid Opening, 12/19/2022

Line Item	Dist. Item	6000005993 30	6000005994 30	6000005995 30	6000005997 30
Service	Bidder:	102005	103272	103998	103207
Sh. Text	Name:	CAC CONTRACTING CORPORATION	NEM YORK PAVING INC	ROSENDA CONTRACTING INC.	ADVENTURA CONSTRUCTION CORP.
Qty	Address:	PO Box 48	161 BETHPAGE-SHEET HOLLOW RD	PO BOX 16	1101 HAVENLY AVE.
	City	HATTITUCK	OLD BETHPAGE	PATCROGUE	HOLTSVILLE
	State	NY	NY	NY	NY
	Zip Code	11952	11804	11772	11742
	Item Text:	DID BOND	DID BOND	DID BOND	DID BOND
	Description:	GROUP III	GROUP III	GROUP III	GROUP III

300					
3003176	Total Val.:	150,000.00			15,000.00
TRCH102 - 12" KEY CUT, 1" DEEP >200'	Unit Price:	10.00	No Bid		1.00
15,000 FT	Rank:	4			1
310					
3003177	Total Val.:	250.00			250.00
TRCH11A - LINE STRIPE 0-200'	Unit Price:	1.00	No Bid		1.00
250 FT	Rank:	1			1
320					
3003178	Total Val.:	23,625.00			13,500.00
TRCH11D - LINE STRIPE >200'	Unit Price:	1.75	No Bid		1.00
12,800 FT	Rank:	3			1
330					
3003179	Total Val.:	600.00			200.00
TRCH12 - STOP BAR	Unit Price:	3.00	No Bid		1.00
200 FT	Rank:	3			1
340					
3001032	Total Val.:	10.00			10,000.00
13- HYDRAULIC EXCAVATOR 50	Unit Price:	1.00	No Bid		3,000.00
10.0 HR	Rank:	1			4
Total Services	Val.:	1,465,735.00			1,499,600.00
	Rank:	1			2

TABLETION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDER ON STATE, COUNTY, TOWN, ENHS

Bid Opening, 12/19/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	6000005993 30 100199 ILL INDUSTRIES INC 190 STIRIE RD BROOKHAVEN NY 11719 BID BOND GROUP III	6000005996 30 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 BID BOND GROUP III	6000005998 30 107696 UNITED PAVING CORP. 6316 NORTHERN BLVD EAST NORWICH NY 11732 BID BOND GROUP III
10				
3003107	TRCH1A - TIP UP BERM 0-200' 200 FT	Total Val.: Unit Price: Rank: 1	200.00 1.00 1	200.00 1.00 No Bid
20				
3003108	TRCH1B - TIP UP BERM >200' 2,400 FT	Total Val.: Unit Price: Rank: 1	2,400.00 1.00 1	2,400.00 1.00 No Bid
30				
3003109	TRCH2A - 2" ASPHALT 0-150 200 YD2	Total Val.: Unit Price: Rank: 1	200.00 1.00 4	10,000.00 50.00 No Bid
40				
3003110	TRCH2B - 2" ASPHALT 151-350 300 YD2	Total Val.: Unit Price: Rank: 4	22,500.00 75.00 3	15,000.00 50.00 No Bid
50				
3003151	TRCH2C - 2" ASPHALT 351-1000 3,500 YD2	Total Val.: Unit Price: Rank: 1	3,500.00 1.00 4	122,500.00 35.00 No Bid
60				
3003152	TRCH2D - 2" ASPHALT >1000 200 YD2	Total Val.: Unit Price: Rank: 4	14,000.00 70.00 2	10,000.00 50.00 No Bid
70				
3003153	TRCH3A - FREE STANDING BERM 0-200' 250 FT	Total Val.: Unit Price: Rank: 1	250.00 1.00 1	250.00 1.00 No Bid
80				
3003154	TRCH3B - FREE STANDING BERM >200' 1,000 FT	Total Val.: Unit Price: Rank: 1	1,000.00 1.00 1	1,000.00 1.00 No Bid
90				
3003155	TRCH4A - 4" ASPHALT 0-150 500 YD2	Total Val.: Unit Price: Rank: 1	500.00 1.00 4	17,500.00 35.00 No Bid
100				
3003156	TRCH4B - 4" ASPHALT 151-350	Total Val.: Unit Price:	1,800.00 1.00	45,000.00 30.00 No Bid

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDERS ON STATE, COUNTY, TOWN, HWYS

Did Opening, 12/19/2022

Line Item Service Sh. Test Qty	Dist. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600005993 30 100199 ILL INDUSTRIES INC 180 STIRIS RD BROOKHAVEN NY 11719 DID BOND GROUP III	600005996 30 109727 SUFFOLK PAVING CORPORATION 30 N DENTON AVE MEDFORD NY 11763 DID BOND GROUP III	600005998 30 107696 UNITED PAVING CORP. 4316 NORTHERN BLVD EAST NORWICH NY 11732 DID BOND GROUP III
1,500 YD2	Rank:	1	4	
110 3003157 TRCH4C - 4" ASPHALT 351-1000 1,000 YD2	Total Val.: Unit Price: Rank:	1,000.00 1.00 1	35,000.00 35.00 4	No Bid
120 3003158 TRCH4D - 4" ASPHALT >1000 1,500 YD2	Total Val.: Unit Price: Rank:	1,500.00 1.00 1	45,000.00 30.00 4	No Bid
130 3003159 TRCH5A-1/2" ASPHALT, TACK COAT 0-150 300 YD2	Total Val.: Unit Price: Rank:	4,500.00 15.00 4	200.00 1.00 1	No Bid
140 3003160 TRCH5B-1-1/2" ASPHALT, TACK COAT 151-350 1,000 YD2	Total Val.: Unit Price: Rank:	15,000.00 15.00 3	15,000.00 15.00 3	No Bid
150 3003161 TRCH5C-1-1/2" ASPHALT, TACK COAT 351-100 7,500 YD2	Total Val.: Unit Price: Rank:	60,000.00 8.00 3	112,500.00 15.00 4	No Bid
160 3003162 TRCH5D-1-1/2" ASPHALT, TACK COAT >1000 72,000 YD2	Total Val.: Unit Price: Rank:	720,000.00 10.00 2	1,080,000.00 15.00 4	No Bid
170 3003163 TRCH6A - 6" ASPHALT 0-150 200 YD2	Total Val.: Unit Price: Rank:	16,000.00 80.00 4	15,000.00 75.00 3	No Bid
180 3003164 TRCH6B - 6" ASPHALT 151-350 200 YD2	Total Val.: Unit Price: Rank:	16,000.00 80.00 4	15,000.00 75.00 3	No Bid
190 3003165 TRCH6C - 6" ASPHALT 351-1000 400 YD2	Total Val.: Unit Price: Rank:	32,000.00 80.00 4	30,000.00 75.00 3	No Bid
200				

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDERS ON STATE, COUNTY, TOWN, ENYS

Bid Opening, 12/19/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005993 30 100199 ILL INDUSTRIES INC 198 STIRIE RD BROOKHAVEN NY 11719 BID BOND GROUP III	6000005996 30 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE HEDFORD NY 11763 BID BOND GROUP III	6000005998 30 107696 UNITED PAVING CORP. 6316 NORTHERN BLVD EAST NORWICH NY 11732 BID BOND GROUP III
3003166 TRCH6D - 6" ASPHALT >1000 500 YD2	Total Val.: Unit Prices: Rank:	40,000.00 80.00 4	37,300.00 73.00 3	No Bid
210 3003167 TRCH7A - 4" BINDER, 2" TOP 0-150 200 YD2	Total Val.: Unit Prices: Rank:	200.00 1.00 1	200.00 1.00 1	No Bid
220 3003168 TRCH7D - 4" BINDER, 2" TOP 151-350 500 YD2	Total Val.: Unit Prices: Rank:	15,000.00 30.00 2	40,000.00 80.00 4	No Bid
230 3003169 TRCH7C - 4" BINDER, 2" TOP 351-1000 1,200 YD2	Total Val.: Unit Prices: Rank:	36,000.00 30.00 2	96,000.00 80.00 4	No Bid
240 3003170 TRCH7D - 4" BINDER, 2" TOP >1000 1,750 YD2	Total Val.: Unit Prices: Rank:	52,500.00 30.00 1	140,000.00 80.00 3	No Bid
250 3003171 TRCH8A - 6" RCA SUB BASE TYPE1011 0-15 700 YD2	Total Val.: Unit Prices: Rank:	87,500.00 125.00 4	52,500.00 75.00 3	No Bid
260 3003172 TRCH8D - 6" RCA SUB BASE TYPE1011 >150 6,000 YD2	Total Val.: Unit Prices: Rank:	300,000.00 50.00 3	450,000.00 75.00 4	No Bid
270 3003173 TRCH9A - 5" BASE, 2-1/2" BINDER, 2" TOP 0-15 500 YD2	Total Val.: Unit Prices: Rank:	500.00 1.00 1	25,000.00 50.00 4	No Bid
280 3003174 TRCH8D - 5" BASE, 2-1/2" BINDER, 2" TOP >150 1,200 YD2	Total Val.: Unit Prices: Rank:	84,000.00 70.00 2	180,000.00 150.00 4	No Bid
290 3003178 TRCH10A - 12" KEY CUT, 1" DEEP 0-200' 2,000 FT	Total Val.: Unit Prices: Rank:	2,000.00 1.00 1	2,000.00 1.00 1	No Bid

TABULATION OF BIDS
CONTRACT NO. 7910

REPLACEMENT OF ASPHALT & DITCHING SHOULDERS ON STATE, COUNTY, TOWN, HWYS

Bid Opening, 12/19/2022

Line Item	Quot. Item	4000005993 30	4000005996 30	4000005998 30
Service	Bidder:	100199	100727	107696
Sh. Text	Name:	LLI INDUSTRIES INC	SUFFOLK PAVING CORPORATION	UNITED PAVING CORP.
Qty	Address:	198 STIRIAZ RD	30 H DUNTON AVE	6316 NORTHERN BLVD
	City	BROOKHAVEN	WENHARD	EAST NORWICH
	State	NY	NY	NY
	Zip Code	11719	11763	11732
	Item Text:	DID ROAD	DID ROAD	DID ROAD
	Description:	GROUP III	GROUP III	GROUP III

300					
3003176	Total Val.:	15,000.00	45,000.00		
TECHN10 - 12" KEY CUT, 1" DEEP >200'	Unit Prices:	1.00	3.00		No Bid
15,000 FT	Ranks:	1	3		
310					
3003177	Total Val.:	250.00	1,250.00		
TECH11A - LINE STRIPE 0-200'	Unit Prices:	1.00	5.00		No Bid
250 FT	Ranks:	1	4		
320					
3003178	Total Val.:	13,500.00	67,500.00		
TECH11B - LINE STRIPE >200'	Unit Prices:	1.00	5.00		No Bid
13,500 FT	Ranks:	1	4		
330					
3003179	Total Val.:	200.00	2,000.00		
TECH12 - STOP BAR	Unit Prices:	1.00	10.00		No Bid
200 FT	Ranks:	1	4		
340					
3001032	Total Val.:	10.00	25,000.00		
33- HYDRAULIC EXCAVATOR 50	Unit Prices:	1.00	2,500.00		No Bid
10.0 HR	Ranks:	1	3		
Total Services	Val.:	1,538,710.00	2,735,400.00		
	Ranks:	3	4		

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/19/2022
for GROUP III, 11:00 AM, prevailing time, Ogdensburg, New York

Date: 12/19/2022

Contract No. 7910
Replacement of Asphalt & Bituminous shoulders on State, County, Town & Village Highways – December 19, 2022

Contract Documents Sent To:

Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 jmcnulty@asplundh.com
Aventura Construction Corp	1101 Waverly Avenue	Holtsville, NY 11742 sales@aventuracorp.com
Bancker Construction Corp.	218 Blydenburgh Rd	Islandia, NY 11749 mbeyer@bancker.com
Elmore Associates, Inc.	2965 Horseblock Rd	Medford, NY 11763 elmore58@outlook.com
CAC Contracting Corporation	P.O. Box 48	Mattituck, NY 11952 cac@caccontracting.com
C&M Homebuilders Inc.	P.O. Box 170	Holtsville NY 11742 CandShomebuilders@yahoo.com
J & E Sealcoating & Masonry	108 Oxhead Rd	Centereach NY 11720 Secretarysealcoating@gmail.com
KJB Industries, Inc.	14 Center Dr.	Riverhead, NY 11901 kjbindustries@aol.com
The LandTek Group Inc.	235 County Line Road	Amityville, NY 11701 sgagnon@landtekgroup.com
La Grassa Masonry & Paving	P.O. Box 97	Wading River, NY 11795 Lagrassamasonryanddesign@gmail.com
Laser Industries	P.O. Box 315, Route 25	Ridge, NY 11961 johng@laserindustriesinc.com
LLL Industries Inc.	19B Stiriz Rd	Brookhaven, NY 11719 lllindustries@aol.com
New York Trenchless	P.O. Box 2208	Aquabogue, NY 11931 nytrenchless@optonline.net
New York Paving Inc	161 Sweet Hollow Rd	Old Bethpage, NY 11804 ArtieB1@nypav.com
Merrick Utility Associates Inc.	91 Marine St	Farmingdale, NY 11735 merrickutility@optonline.net
Prestige Builder & Management LLC	33 South Service Rd	Jericho, NY 11753 prestigemgt@aol.com
Roadwork Construction Corp	16 Starboard Rd	Hampton Bays, NY 11946 roadwork@optonline.net
Rosemar Contracting	P.O. Box 16	Patchogue, NY 11772 jbellotti@rosemar.com
Suffolk Asphalt Corp.	30A N Dunton Ave.	Medford, NY 11763 joesp@optonline.net
Suffolk Water Connections	222 Middle Island Rd	Medford, NY 11763 suffolkwater@yahoo.com
Thos H. Gannon & Sons Inc.	PO Box 505	Middle Island, NY 11953 wpercyyiii@asphaltpavingsystems.com

Dane Jones, Director of Purchasing
Vonciel Stewart, Procurement Agent I
Juanita Costa, Sr. Purchasing Clerk
Brendan Wagner, Director of Construction & Maintenance
Frank Marcovecchio, Paving Supervisor

**EXHIBIT D****CONTACT INFO – Contract # 7910**

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

Linda M. Lyon - President	2777 Montauk Hwy. Brookhaven, NY 11715
Linda S. Roth - Vice President	6 Catitace Lane - Comm. NY 11727

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

Contractor:	LLI Industries Inc
Signature:	<i>Linda S. Roth</i>
Name:	Linda S. Roth
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

☐ MINORITY OWNED BUSINESSPAGE MUST BE COMPLETED☐ WOMAN OWNED BUSINESS

Business Name:	LLI Industries Inc.
Business Address of Contractor:	19B. Stierli Road - Brookhaven, N.Y.
Contact Person for Contract Follow-Up:	George Lyon
Business Contact Telephone:	631-286-3322
Cell Number:	631-433-6545
E-mail address	LLIindustries@aol.com
Federal Employee Identification Number:	11-2595193
Date:	12-19-07

**EXHIBIT D****CONTACT INFO – Contract # 7910**

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

Linda Bianca, President	P.O. Box 16, Patchogue NY, 11772

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

Contractor:	Rosemar Contracting Inc.
Signature:	
Name:	Linda Bianca, President
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

PAGE MUST BE COMPLETED

Business Name:	Rosemar Contracting Inc.
Business Address of Contractor:	P.O. Box 16, Patchogue NY, 11772
Contact Person for Contract Follow-Up:	John Bellotti
Business Contact Telephone:	631-878-3084
Cell Number:	631-714-1648
E-mail address	JBellotti@rosemar.com
Federal Employee Identification Number:	11-3323858 11-3323858
Date:	12/19/2022

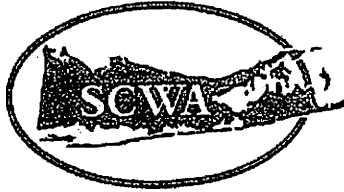


EXHIBIT D

CONTACT INFO – Contract # 7910

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

Cheryl Corazzini, President	8500 Nassau Pt Rd Cutchogue NY 11932

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

Contractor:	CAC Contracting Corp
Signature:	C Corazzini
Name:	Cheryl Corazzini
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

PAGE MUST BE COMPLETED

Business Name:	CAC Contracting Corp
Business Address of Contractor:	PO Box 48 Mattituck NY 11952
Contact Person for Contract Follow-Up:	Cheryl Corazzini
Business Contact Telephone:	631-734-5000
Cell Number:	516-805-2486
E-mail address	cac@caccontracting.com
Federal Employee Identification Number:	04-3639865
Date:	Dec 19, 2022

**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 10, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 7911 - Replacement of Concrete & Bituminous Patches, Concrete Curb & Concrete Sidewalk Restoration on State, County, Town & Village Highways
March 1, 2023 through February 28, 2024

Opened: December 20, 2022 **Published:** December 8, 2022

No. of Bids received: 5 **Documents Sent:** 21

Low Bidders: **Group I**
 LLL Industries Inc.
 Amount: \$ 4,929,970

Group II
 New York Paving Inc.
 Amount: \$ 3,152,969

Group III
 Aventura Construction Corp. (2nd Lowest Bidder – Explanation Below)
 Amount: \$ 6,245,650

Recommendation: Award to multiple bidders by Group Number, as indicated above.

Comments:

The Engineering Department reviewed all bids received for the three Groups and determined the following:

LLL Industries was lowest responsive bidder for Group I, their total bid being \$4,929,970. When compared against the quantities of previous contract 7662A, there was a decrease of \$410,727. Due to a quantity increase in the new contract, the total contract price increased by 4.6%, but unit prices decreased on average 8.7%.

New York Paving was lowest responsive bidder for Group II, their total bid being \$3,152,969. When compared against the quantities of previous contract 7662B, there was a decrease of \$83,696. Due to a quantity increase in the new contract, the total contract price increased by 78.2%, but unit prices decreased on average 4.7%.

New York Paving was lowest responsive bidder for Group III, but as stated in the contract, Contractors may not be awarded more than one (1) group. The next lowest responsive bidder for Group III was Aventura Construction, with their total bid being \$6,245,650. When compared against the quantities of previous contract 7662C, there is a decrease of \$463,235. Due to a quantity increase in the new contract, the total contract price increased by 10.9%, but unit prices decreased on average 8.2%.

LLL Industries holds three (3) current contracts:

Contract No. 7661A – Replacement of Asphalt & Bituminous Shoulders, expires February 2023, original contract in the amount of \$ 2,607,316.

As of June 1, 2022 (FY23), \$2,441,499 was paid under Contract No 7661A.

Contract No. 7662A - Replacement of Concrete & Bituminous Patches, Concrete Curb & Concrete Sidewalk Restoration, expires February 2023, original contract in the amount of \$ 4,713,167.

As of June 1, 2022 (FY23), \$4,008,032 was paid under Contract No 7662A.

Contract No. 7818B - Replacement of Topsoil and Grass Seeding, expires February 2024, original contract in the amount of \$ 165,106.

As of June 1, 2022 (FY23), \$91,652 was paid under Contract No 7818B.

New York Paving Inc. holds one (1) current contract:

Contract No. 7662B – Replacement of Concrete & Bituminous Patches, Concrete Curb & Concrete Sidewalk Restoration, expires February 2023, original contract in the amount of \$ 1,769,696.

As of June 1, 2022 (FY23), \$1,900,236 was paid under Contract No 7662B.

Aventura Construction Corp. holds two (2) current contracts:

Contract No. 7662C – Replacement of Asphalt & Bituminous Shoulders, expires February 2023, original contract in the amount of \$ 5,632,960.

As of June 1, 2022 (FY23), \$741,689 was paid under Contract No 7662C.

Contract No. 7838 - Excavating and Backfilling Construction Holes, expires April 2023, original contract in the amount of \$ 199,500.

As of June 1, 2022 (FY23), \$47,080 was paid under Contract No 7838.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>/</u>
C. Cecchetto, Chief Financial Officer	<u>/</u>
D. Jones, Purchasing Director	<u>/</u>
J. Pokorny, Deputy, CEO Operations	<u>/</u>
B. Warner, Director of Construction Maintenance	<u>/</u>

Attachments: 1 Memo, 1 Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006000 10 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 (2) CHECKS GROUP I	6000006014 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 (3) BID BONDS GROUP I	6000006001 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 (3) CHECKS GROUP I
10 3000970 PTCH1A - CONC RD 0-9999 100 YD2	Total Val.: Unit Price: Rank:	No Bid	30,000.00 300.00 2	100.00 1.00 1
20 3000970 PTCH1A - CONC RD 0-9999 75 YD2	Total Val.: Unit Price: Rank:	No Bid	22,500.00 300.00 1	37,500.00 500.00 2
30 3001063 PTCH1B - CONC RD @ NIGHT 400 YD2	Total Val.: Unit Price: Rank:	No Bid	160,000.00 400.00 2	400.00 1.00 1
40 3001063 PTCH1B - CONC RD @ NIGHT 500 YD2	Total Val.: Unit Price: Rank:	No Bid	500,000.00 1,000.00 1	625,000.00 1,250.00 2
50 3000971 PTCH2A - ASPH W/CONC BASE 0-9999 15,000 YD2	Total Val.: Unit Price: Rank:	No Bid	675,000.00 45.00 3	15,000.00 1.00 1
60 3000971 PTCH2A - ASPH W/CONC BASE 0-9999 9,000 YD2	Total Val.: Unit Price: Rank:	No Bid	405,000.00 45.00 2	1,125,000.00 125.00 3
70 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 500 YD2	Total Val.: Unit Price: Rank:	No Bid	500.00 1.00 1	500.00 1.00 1
80 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 350 YD2	Total Val.: Unit Price: Rank:	No Bid	350.00 1.00 1	350.00 1.00 1
90 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 400 YD2	Total Val.: Unit Price: Rank:	No Bid	400.00 1.00 1	400.00 1.00 1
100 3003132 PTCH3A - 6" RCA 0-50 SY	Total Val.: Unit Price:	No Bid	60,000.00 150.00	400.00 1.00

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006000 10 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 (2) CHECKS GROUP I	6000006014 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 (3) BID BONDS GROUP I	6000006001 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 (3) CHECKS GROUP I
400 YD2	Rank:		3	1
110 3003132 PTCH3A - 6" RCA 0-50 SY 200 YD2	Total Val.: Unit Price: Rank:	No Bid	200.00 1.00 1	200.00 1.00 1
120 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	No Bid	100.00 1.00 1	100.00 1.00 1
130 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	No Bid	15,000.00 150.00 2	100.00 1.00 1
140 3003132 PTCH3A - 6" RCA 0-50 SY 200 YD2	Total Val.: Unit Price: Rank:	No Bid	200.00 1.00 1	200.00 1.00 1
150 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	No Bid	100.00 1.00 1	100.00 1.00 1
160 3003133 PTCH3B - 6" RCA > 50 SY 12,000 YD2	Total Val.: Unit Price: Rank:	No Bid	2,760,000.00 230.00 4	2,700,000.00 225.00 3
170 3003133 PTCH3B - 6" RCA > 50 SY 4,000 YD2	Total Val.: Unit Price: Rank:	No Bid	40,000.00 10.00 1	200,000.00 50.00 2
180 3003133 PTCH3B - 6" RCA > 50 SY 4,000 YD2	Total Val.: Unit Price: Rank:	No Bid	40,000.00 10.00 1	200,000.00 50.00 2
190 3003134 PTCH4A - 4" ASPHALT 0-50 3,000 YD2	Total Val.: Unit Price: Rank:	No Bid	75,000.00 25.00 2	3,000.00 1.00 1
200				

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006000 10 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 (2) CHECKS GROUP I	6000006014 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 (3) BID BONDS GROUP I	6000006001 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 (3) CHECKS GROUP I
3003134 PTCH4A - 4" ASPHALT 0-50 2,500 YD2	Total Val.: Unit Price: Rank:	No Bid	112,500.00 45.00 2	2,500.00 1.00 1
210 3003134 PTCH4A - 4" ASPHALT 0-50 4,000 YD2	Total Val.: Unit Price: Rank:	No Bid	100,000.00 25.00 2	4,000.00 1.00 1
220 3003134 PTCH4A - 4" ASPHALT 0-50 1,000 YD2	Total Val.: Unit Price: Rank:	No Bid	1,000.00 1.00 1	1,000.00 1.00 1
230 3003134 PTCH4A - 4" ASPHALT 0-50 1,000 YD2	Total Val.: Unit Price: Rank:	No Bid	1,000.00 1.00 1	1,000.00 1.00 1
240 3003134 PTCH4A - 4" ASPHALT 0-50 3,000 YD2	Total Val.: Unit Price: Rank:	No Bid	3,000.00 1.00 1	3,000.00 1.00 1
250 3003135 PTCH4B - 4" ASPHALT 51-100 1,000 YD2	Total Val.: Unit Price: Rank:	No Bid	45,000.00 45.00 2	1,000.00 1.00 1
260 3003135 PTCH4B - 4" ASPHALT 51-100 2,000 YD2	Total Val.: Unit Price: Rank:	No Bid	40,000.00 20.00 2	2,000.00 1.00 1
270 3003135 PTCH4B - 4" ASPHALT 51-100 3,000 YD2	Total Val.: Unit Price: Rank:	No Bid	60,000.00 20.00 2	3,000.00 1.00 1
280 3003136 PTCH4C - 4" ASPHALT >100 3,000 YD2	Total Val.: Unit Price: Rank:	No Bid	3,000.00 1.00 1	3,000.00 1.00 1
290 3003136 PTCH4C - 4" ASPHALT >100 600 YD2	Total Val.: Unit Price: Rank:	No Bid	600.00 1.00 1	600.00 1.00 1

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006000 10 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 (2) CHECKS GROUP I	6000006014 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 (3) BID BONDS GROUP I	6000006001 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 (3) CHECKS GROUP I
300 3003137 PTCH5A-5"BASE2-1/2"BIND2"TOP0-50 500 YD2	Total Val.: Unit Price: Rank:	No Bid	50,000.00 100.00 2	500.00 1.00 1
310 3003138 PTCH5B-5"BASE2-1/2"BIND2"TOP51-100 20 YD2	Total Val.: Unit Price: Rank:	No Bid	50,000.00 2,500.00 2	20.00 1.00 1
Total Services	Val.: Rank:		5,250,450.00 612,950.00 2	4,929,970.00 42,470.00 1

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005999 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 (3) BID BONDS GROUP I	6000006002 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 (3) BID BONDS GROUP I
10 3000970 PTCH1A - CONC RD 0-9999 100 YD2	Total Val.: Unit Price: Rank:	40,000.00 400.00 3	40,000.00 400.00 3
20 3000970 PTCH1A - CONC RD 0-9999 75 YD2	Total Val.: Unit Price: Rank:	60,000.00 800.00 4	45,000.00 600.00 3
30 3001063 PTCH1B - CONC RD @ NIGHT 400 YD2	Total Val.: Unit Price: Rank:	220,000.00 550.00 4	180,000.00 450.00 3
40 3001063 PTCH1B - CONC RD @ NIGHT 500 YD2	Total Val.: Unit Price: Rank:	650,000.00 1,300.00 3	650,000.00 1,300.00 3
50 3000971 PTCH2A - ASPH W/CONC BASE 0-9999 15,000 YD2	Total Val.: Unit Price: Rank:	150,000.00 10.00 2	675,000.00 45.00 3
60 3000971 PTCH2A - ASPH W/CONC BASE 0-9999 9,000 YD2	Total Val.: Unit Price: Rank:	90,000.00 10.00 1	1,575,000.00 175.00 4
70 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 500 YD2	Total Val.: Unit Price: Rank:	65,000.00 130.00 4	62,500.00 125.00 3
80 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 350 YD2	Total Val.: Unit Price: Rank:	45,500.00 130.00 4	42,000.00 120.00 3
90 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 400 YD2	Total Val.: Unit Price: Rank:	52,000.00 130.00 4	40,000.00 100.00 3
100 3003132 PTCH3A - 6" RCA 0-50 SY	Total Val.: Unit Price:	50,000.00 125.00	88,000.00 220.00

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005999 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 (3) BID BONDS GROUP I	6000006002 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 (3) BID BONDS GROUP I
400 YD2	Rank:	2	4
110 3003132 PTCH3A - 6" RCA 0-50 SY 200 YD2	Total Val.: Unit Price: Rank:	25,000.00 125.00 3	43,000.00 215.00 4
120 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	12,500.00 125.00 3	20,000.00 200.00 4
130 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	17,500.00 175.00 3	50,000.00 500.00 4
140 3003132 PTCH3A - 6" RCA 0-50 SY 200 YD2	Total Val.: Unit Price: Rank:	35,000.00 175.00 3	96,000.00 480.00 4
150 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	17,500.00 175.00 3	46,000.00 460.00 4
160 3003133 PTCH3B - 6" RCA > 50 SY 12,000 YD2	Total Val.: Unit Price: Rank:	1,800,000.00 150.00 1	2,340,000.00 195.00 2
170 3003133 PTCH3B - 6" RCA > 50 SY 4,000 YD2	Total Val.: Unit Price: Rank:	600,000.00 150.00 4	560,000.00 140.00 3
180 3003133 PTCH3B - 6" RCA > 50 SY 4,000 YD2	Total Val.: Unit Price: Rank:	600,000.00 150.00 4	540,000.00 135.00 3
190 3003134 PTCH4A - 4" ASPHALT 0-50 3,000 YD2	Total Val.: Unit Price: Rank:	675,000.00 225.00 3	840,000.00 280.00 4
200			

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005999 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 (3) BID BONDS GROUP I	6000006002 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 (3) BID BONDS GROUP I
3003134 PTCH4A - 4" ASPHALT 0-50 2,500 YD2	Total Val.: Unit Price: Rank:	450,000.00 180.00 3	600,000.00 240.00 4
210 3003134 PTCH4A - 4" ASPHALT 0-50 4,000 YD2	Total Val.: Unit Price: Rank:	600,000.00 150.00 4	580,000.00 145.00 3
220 3003134 PTCH4A - 4" ASPHALT 0-50 1,000 YD2	Total Val.: Unit Price: Rank:	1,000.00 1.00 1	25,000.00 25.00 4
230 3003134 PTCH4A - 4" ASPHALT 0-50 1,000 YD2	Total Val.: Unit Price: Rank:	1,000.00 1.00 1	25,000.00 25.00 4
240 3003134 PTCH4A - 4" ASPHALT 0-50 3,000 YD2	Total Val.: Unit Price: Rank:	3,000.00 1.00 1	36,000.00 12.00 4
250 3003135 PTCH4B - 4" ASPHALT 51-100 1,000 YD2	Total Val.: Unit Price: Rank:	75,000.00 75.00 3	80,000.00 80.00 4
260 3003135 PTCH4B - 4" ASPHALT 51-100 2,000 YD2	Total Val.: Unit Price: Rank:	150,000.00 75.00 3	150,000.00 75.00 3
270 3003135 PTCH4B - 4" ASPHALT 51-100 3,000 YD2	Total Val.: Unit Price: Rank:	225,000.00 75.00 4	210,000.00 70.00 3
280 3003136 PTCH4C - 4" ASPHALT >100 3,000 YD2	Total Val.: Unit Price: Rank:	15,000.00 5.00 3	15,000.00 5.00 3
290 3003136 PTCH4C - 4" ASPHALT >100 600 YD2	Total Val.: Unit Price: Rank:	3,000.00 5.00 3	6,000.00 10.00 4

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005999 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 (3) BID BONDS GROUP I	6000006002 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 (3) BID BONDS GROUP I
300 3003137 PTCH5A-5"BASE2-1/2"BIND2"TOP0-50 500 YD2	Total Val.: Unit Price: Rank:	100,000.00 200.00 3	120,000.00 240.00 4
310 3003138 PTCH5B-5"BASE2-1/2"BIND2"TOP51-100 20 YD2	Total Val.: Unit Price: Rank:	50,000.00 2,500.00 2	64,000.00 3,200.00 4
Total Services	Val.: Rank:	6,878,000.00 1895,000.00 3	9,843,500.00 0.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/20/2022
for GROUP I, 11:00 AM, prevailing time, Oakdale, New York


Dan Jones, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006000 20 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 (2) CHECKS GROUP II	6000006014 20 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 (3) BID BONDS GROUP II	6000006001 20 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 (3) CHECKS GROUP II
10 3000970 PTCH1A - CONC RD 0-9999 200 YD2	Total Val.: Unit Price: Rank:	25,000.00 125.00 1	60,000.00 300.00 2	200,000.00 1,000.00 5
20 3000970 PTCH1A - CONC RD 0-9999 75 YD2	Total Val.: Unit Price: Rank:	18,750.00 250.00 2	90,000.00 1,200.00 5	75.00 1.00 1
30 3001063 PTCH1B - CONC RD @ NIGHT 400 YD2	Total Val.: Unit Price: Rank:	50,000.00 125.00 2	200,000.00 500.00 4	400.00 1.00 1
40 3001063 PTCH1B - CONC RD @ NIGHT 500 YD2	Total Val.: Unit Price: Rank:	600,000.00 1,200.00 2	550,000.00 1,100.00 1	750,000.00 1,500.00 5
50 3000971 PTCH2A - ASPH W/CONC BASE 0-9999 5,000 YD2	Total Val.: Unit Price: Rank:	450,000.00 90.00 3	400,000.00 80.00 2	1,000,000.00 200.00 4
60 3000971 PTCH2A - ASPH W/CONC BASE 0-9999 1,000 YD2	Total Val.: Unit Price: Rank:	80,000.00 80.00 2	80,000.00 80.00 2	300,000.00 300.00 5
70 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 500 YD2	Total Val.: Unit Price: Rank:	10,000.00 20.00 3	5,000.00 10.00 2	500.00 1.00 1
80 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 300 YD2	Total Val.: Unit Price: Rank:	3,000.00 10.00 2	3,000.00 10.00 2	300.00 1.00 1
90 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 200 YD2	Total Val.: Unit Price: Rank:	2,000.00 10.00 2	2,000.00 10.00 2	200.00 1.00 1
100 3003132 PTCH3A - 6" RCA 0-50 SY	Total Val.: Unit Price:	105,000.00 150.00	17,500.00 25.00	700.00 1.00

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006000 20 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 (2) CHECKS GROUP II	6000006014 20 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 (3) BID BONDS GROUP II	6000006001 20 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 (3) CHECKS GROUP II
700 YD2	Rank:	4	2	1
110 3003132 PTCH3A - 6" RCA 0-50 SY 200 YD2	Total Val.: Unit Price: Rank:	30,000.00 150.00 4	4,800.00 24.00 2	200.00 1.00 1
120 3003132 PTCH3A - 6" RCA 0-50 SY 200 YD2	Total Val.: Unit Price: Rank:	30,000.00 150.00 4	4,800.00 24.00 2	200.00 1.00 1
130 3003132 PTCH3A - 6" RCA 0-50 SY 200 YD2	Total Val.: Unit Price: Rank:	40,000.00 200.00 4	10,000.00 50.00 2	200.00 1.00 1
140 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	20,000.00 200.00 4	5,000.00 50.00 2	100.00 1.00 1
150 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	20,000.00 200.00 4	5,000.00 50.00 2	100.00 1.00 1
160 3003133 PTCH3B - 6" RCA > 50 SY 12,000 YD2	Total Val.: Unit Price: Rank:	960,000.00 80.00 1	2,040,000.00 170.00 5	1,200,000.00 100.00 2
170 3003133 PTCH3B - 6" RCA > 50 SY 1,000 YD2	Total Val.: Unit Price: Rank:	80,000.00 80.00 2	190,000.00 190.00 5	1,000.00 1.00 1
180 3003133 PTCH3B - 6" RCA > 50 SY 1,000 YD2	Total Val.: Unit Price: Rank:	60,000.00 60.00 2	190,000.00 190.00 5	1,000.00 1.00 1
190 3003134 PTCH4A - 4" ASPHALT 0-50 1,000 YD2	Total Val.: Unit Price: Rank:	120,000.00 120.00 2	125,000.00 125.00 3	1,000.00 1.00 1
200				

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006000 20 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 (2) CHECKS GROUP II	6000006014 20 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 (3) BID BONDS GROUP II	6000006001 20 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 (3) CHECKS GROUP II
3003134 PTCH4A - 4" ASPHALT 0-50 400 YD2	Total Val.: Unit Price: Rank:	56,000.00 140.00 3	40,000.00 100.00 2	400.00 1.00 1
210 3003134 PTCH4A - 4" ASPHALT 0-50 300 YD2	Total Val.: Unit Price: Rank:	42,000.00 140.00 3	30,000.00 100.00 2	300.00 1.00 1
220 3003134 PTCH4A - 4" ASPHALT 0-50 300 YD2	Total Val.: Unit Price: Rank:	15,000.00 50.00 5	13,500.00 45.00 4	300.00 1.00 1
230 3003134 PTCH4A - 4" ASPHALT 0-50 400 YD2	Total Val.: Unit Price: Rank:	4,000.00 10.00 4	2,000.00 5.00 3	400.00 1.00 1
240 3003134 PTCH4A - 4" ASPHALT 0-50 500 YD2	Total Val.: Unit Price: Rank:	5,000.00 10.00 3	5,000.00 10.00 3	500.00 1.00 1
250 3003135 PTCH4B - 4" ASPHALT 51-100 500 YD2	Total Val.: Unit Price: Rank:	50,000.00 100.00 5	17,500.00 35.00 2	500.00 1.00 1
260 3003135 PTCH4B - 4" ASPHALT 51-100 1,000 YD2	Total Val.: Unit Price: Rank:	80,000.00 80.00 5	65,000.00 65.00 2	1,000.00 1.00 1
270 3003135 PTCH4B - 4" ASPHALT 51-100 500 YD2	Total Val.: Unit Price: Rank:	40,000.00 80.00 5	17,500.00 35.00 2	500.00 1.00 1
280 3003136 PTCH4C - 4" ASPHALT >100 1,100 YD2	Total Val.: Unit Price: Rank:	3,300.00 3.00 3	1,100.00 1.00 1	1,100.00 1.00 1
290 3003136 PTCH4C - 4" ASPHALT >100 600 YD2	Total Val.: Unit Price: Rank:	3,600.00 6.00 4	600.00 1.00 1	600.00 1.00 1

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006000 20 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 (2) CHECKS GROUP II	6000006014 20 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 (3) BID BONDS GROUP II	6000006001 20 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 (3) CHECKS GROUP II
300 3003137 PTCH5A-5"BASE2-1/2"BIND2"TOP0-50 500 YD2	Total Val.: Unit Price: Rank:	112,250.00 224.50 4	500.00 1.00 1	500.00 1.00 1
310 3003138 PTCH5B-5"BASE2-1/2"BIND2"TOP51-100 20 YD2	Total Val.: Unit Price: Rank:	38,069.00 1,903.45 2	60,000.00 3,000.00 4	20.00 1.00 1
Total Services	Val.: Rank:	3,152,969.00 985,000.00 1	4,234,800.00 552,200.00 4	3,462,095.00 12,095.00 2

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005999 20 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 (3) BID BONDS GROUP II	6000006002 20 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 (3) BID BONDS GROUP II
10 3000970 PTCH1A - CONC RD 0-9999 200 YD2	Total Val.: Unit Price: Rank:	80,000.00 400.00 3	80,000.00 400.00 3
20 3000970 PTCH1A - CONC RD 0-9999 75 YD2	Total Val.: Unit Price: Rank:	60,000.00 800.00 4	45,000.00 600.00 3
30 3001063 PTCH1B - CONC RD @ NIGHT 400 YD2	Total Val.: Unit Price: Rank:	220,000.00 550.00 5	180,000.00 450.00 3
40 3001063 PTCH1B - CONC RD @ NIGHT 500 YD2	Total Val.: Unit Price: Rank:	650,000.00 1,300.00 4	600,000.00 1,200.00 2
50 3000971 PTCH2A - ASPH W/CONC BASE 0-9999 5,000 YD2	Total Val.: Unit Price: Rank:	50,000.00 10.00 1	1,000,000.00 200.00 4
60 3000971 PTCH2A - ASPH W/CONC BASE 0-9999 1,000 YD2	Total Val.: Unit Price: Rank:	10,000.00 10.00 1	150,000.00 150.00 4
70 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 500 YD2	Total Val.: Unit Price: Rank:	65,000.00 130.00 5	62,500.00 125.00 4
80 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 300 YD2	Total Val.: Unit Price: Rank:	39,000.00 130.00 5	36,000.00 120.00 4
90 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 200 YD2	Total Val.: Unit Price: Rank:	26,000.00 130.00 5	20,000.00 100.00 4
100 3003132 PTCH3A - 6" RCA 0-50 SY	Total Val.: Unit Price:	87,500.00 125.00	154,000.00 220.00

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005999 20 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 (3) BID BONDS GROUP II	6000006002 20 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 (3) BID BONDS GROUP II
700 YD2	Rank:	3	5
110 3003132 PTCH3A - 6" RCA 0-50 SY 200 YD2	Total Val.: Unit Price: Rank:	25,000.00 125.00 3	43,000.00 215.00 5
120 3003132 PTCH3A - 6" RCA 0-50 SY 200 YD2	Total Val.: Unit Price: Rank:	25,000.00 125.00 3	40,000.00 200.00 5
130 3003132 PTCH3A - 6" RCA 0-50 SY 200 YD2	Total Val.: Unit Price: Rank:	35,000.00 175.00 3	100,000.00 500.00 5
140 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	17,500.00 175.00 3	48,000.00 480.00 5
150 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	17,500.00 175.00 3	46,000.00 460.00 5
160 3003133 PTCH3B - 6" RCA > 50 SY 12,000 YD2	Total Val.: Unit Price: Rank:	1,800,000.00 150.00 3	1,800,000.00 150.00 3
170 3003133 PTCH3B - 6" RCA > 50 SY 1,000 YD2	Total Val.: Unit Price: Rank:	150,000.00 150.00 4	140,000.00 140.00 3
180 3003133 PTCH3B - 6" RCA > 50 SY 1,000 YD2	Total Val.: Unit Price: Rank:	150,000.00 150.00 4	130,000.00 130.00 3
190 3003134 PTCH4A - 4" ASPHALT 0-50 1,000 YD2	Total Val.: Unit Price: Rank:	225,000.00 225.00 4	280,000.00 280.00 5
200			

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005999 20 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 (3) BID BONDS GROUP II	6000006002 20 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 (3) BID BONDS GROUP II
3003134 PTCH4A - 4" ASPHALT 0-50 400 YD2	Total Val.: Unit Price: Rank:	72,000.00 180.00 4	96,000.00 240.00 5
210 3003134 PTCH4A - 4" ASPHALT 0-50 300 YD2	Total Val.: Unit Price: Rank:	45,000.00 150.00 5	43,500.00 145.00 4
220 3003134 PTCH4A - 4" ASPHALT 0-50 300 YD2	Total Val.: Unit Price: Rank:	300.00 1.00 1	7,500.00 25.00 3
230 3003134 PTCH4A - 4" ASPHALT 0-50 400 YD2	Total Val.: Unit Price: Rank:	400.00 1.00 1	10,000.00 25.00 5
240 3003134 PTCH4A - 4" ASPHALT 0-50 500 YD2	Total Val.: Unit Price: Rank:	500.00 1.00 1	6,000.00 12.00 5
250 3003135 PTCH4B - 4" ASPHALT 51-100 500 YD2	Total Val.: Unit Price: Rank:	37,500.00 75.00 3	40,000.00 80.00 4
260 3003135 PTCH4B - 4" ASPHALT 51-100 1,000 YD2	Total Val.: Unit Price: Rank:	75,000.00 75.00 4	70,000.00 70.00 3
270 3003135 PTCH4B - 4" ASPHALT 51-100 500 YD2	Total Val.: Unit Price: Rank:	37,500.00 75.00 4	35,000.00 70.00 3
280 3003136 PTCH4C - 4" ASPHALT >100 1,100 YD2	Total Val.: Unit Price: Rank:	5,500.00 5.00 4	5,500.00 5.00 4
290 3003136 PTCH4C - 4" ASPHALT >100 600 YD2	Total Val.: Unit Price: Rank:	3,000.00 5.00 3	6,000.00 10.00 5

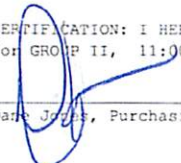
TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005999 20 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 (3) BID BONDS GROUP II	6000006002 20 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 (3) BID BONDS GROUP II
300 3003137 PTCH5A-5"BASE2-1/2"BIND2"TOP0-50 500 YD2	Total Val.: Unit Price: Rank:	100,000.00 200.00 3	120,000.00 240.00 5
310 3003138 PTCH5B-5"BASE2-1/2"BIND2"TOP51-100 20 YD2	Total Val.: Unit Price: Rank:	50,000.00 2,500.00 3	64,000.00 3,200.00 5
Total Services	Val.: Rank:	4,159,200.00 61,200.00 3	5,458,000.00 0.00 5

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/20/2022
for GROUP II, 11:00 AM, prevailing time, Oakdale, New York


Dan J. Jones, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006000 30 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 (2) CHECKS GROUP III	6000006014 30 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 (3) BID BONDS GROUP III	6000006001 30 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 (3) CHECKS GROUP III
10 3000970 PTCH1A - CONC RD 0-9999 100 YD2	Total Val.: Unit Price: Rank:	60,000.00 600.00 4	42,000.00 420.00 1	75,000.00 750.00 5
20 3000970 PTCH1A - CONC RD 0-9999 50 YD2	Total Val.: Unit Price: Rank:	40,000.00 800.00 2	43,750.00 875.00 4	50,000.00 1,000.00 5
30 3001063 PTCH1B - CONC RD @ NIGHT 100 YD2	Total Val.: Unit Price: Rank:	50,000.00 500.00 3	44,000.00 440.00 1	120,000.00 1,200.00 5
40 3001063 PTCH1B - CONC RD @ NIGHT 500 YD2	Total Val.: Unit Price: Rank:	650,000.00 1,300.00 4	500,000.00 1,000.00 1	750,000.00 1,500.00 5
50 3000971 PTCH2A - ASPH W/CONC BASE 0-9999 7,500 YD2	Total Val.: Unit Price: Rank:	225,000.00 30.00 2	375,000.00 50.00 3	375,000.00 50.00 3
60 3000971 PTCH2A - ASPH W/CONC BASE 0-9999 4,500 YD2	Total Val.: Unit Price: Rank:	135,000.00 30.00 2	180,000.00 40.00 3	225,000.00 50.00 4
70 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 8,000 YD2	Total Val.: Unit Price: Rank:	200,000.00 25.00 2	120,000.00 15.00 1	800,000.00 100.00 3
80 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 500 YD2	Total Val.: Unit Price: Rank:	12,500.00 25.00 2	5,000.00 10.00 1	62,500.00 125.00 4
90 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 800 YD2	Total Val.: Unit Price: Rank:	20,000.00 25.00 2	8,000.00 10.00 1	100,000.00 125.00 4
100 3003132 PTCH3A - 6" RCA 0-50 SY	Total Val.: Unit Price:	292,500.00 225.00	234,000.00 180.00	390,000.00 300.00

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006000 30 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 (2) CHECKS GROUP III	6000006014 30 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 (3) BID BONDS GROUP III	6000006001 30 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 (3) CHECKS GROUP III
1,300 YD2	Rank:	4	1	5
110 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	20,000.00 200.00 1	33,000.00 330.00 5	30,000.00 300.00 4
120 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	19,000.00 190.00 1	19,000.00 190.00 1	30,000.00 300.00 5
130 3003132 PTCH3A - 6" RCA 0-50 SY 200 YD2	Total Val.: Unit Price: Rank:	70,000.00 350.00 3	36,000.00 180.00 1	80,000.00 400.00 4
140 3003132 PTCH3A - 6" RCA 0-50 SY 200 YD2	Total Val.: Unit Price: Rank:	60,000.00 300.00 3	44,000.00 220.00 1	80,000.00 400.00 4
150 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	30,000.00 300.00 3	20,000.00 200.00 1	40,000.00 400.00 4
160 3003133 PTCH3B - 6" RCA > 50 SY 12,000 YD2	Total Val.: Unit Price: Rank:	1,620,000.00 135.00 1	3,000,000.00 250.00 5	2,700,000.00 225.00 4
170 3003133 PTCH3B - 6" RCA > 50 SY 4,000 YD2	Total Val.: Unit Price: Rank:	520,000.00 130.00 1	700,000.00 175.00 3	700,000.00 175.00 3
180 3003133 PTCH3B - 6" RCA > 50 SY 3,000 YD2	Total Val.: Unit Price: Rank:	375,000.00 125.00 1	450,000.00 150.00 3	525,000.00 175.00 4
190 3003134 PTCH4A - 4" ASPHALT 0-50 500 YD2	Total Val.: Unit Price: Rank:	137,500.00 275.00 5	80,000.00 160.00 2	25,000.00 50.00 1
200				

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006000 30 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 (2) CHECKS GROUP III	6000006014 30 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 (3) BID BONDS GROUP III	6000006001 30 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 (3) CHECKS GROUP III
3003134 PTCH4A - 4" ASPHALT 0-50 500 YD2	Total Val.: Unit Price: Rank:	130,000.00 260.00 5	75,000.00 150.00 2	25,000.00 50.00 1
210 3003134 PTCH4A - 4" ASPHALT 0-50 500 YD2	Total Val.: Unit Price: Rank:	95,000.00 190.00 3	62,500.00 125.00 2	25,000.00 50.00 1
220 3003134 PTCH4A - 4" ASPHALT 0-50 500 YD2	Total Val.: Unit Price: Rank:	12,500.00 25.00 1	12,500.00 25.00 1	25,000.00 50.00 4
230 3003134 PTCH4A - 4" ASPHALT 0-50 300 YD2	Total Val.: Unit Price: Rank:	6,000.00 20.00 1	15,000.00 50.00 4	15,000.00 50.00 4
240 3003134 PTCH4A - 4" ASPHALT 0-50 800 YD2	Total Val.: Unit Price: Rank:	9,600.00 12.00 1	16,000.00 20.00 2	40,000.00 50.00 5
250 3003135 PTCH4B - 4" ASPHALT 51-100 400 YD2	Total Val.: Unit Price: Rank:	52,000.00 130.00 5	8,000.00 20.00 1	20,000.00 50.00 2
260 3003135 PTCH4B - 4" ASPHALT 51-100 500 YD2	Total Val.: Unit Price: Rank:	55,000.00 110.00 5	10,000.00 20.00 1	25,000.00 50.00 2
270 3003135 PTCH4B - 4" ASPHALT 51-100 400 YD2	Total Val.: Unit Price: Rank:	36,000.00 90.00 4	8,000.00 20.00 1	20,000.00 50.00 2
280 3003136 PTCH4C - 4" ASPHALT >100 4,500 YD2	Total Val.: Unit Price: Rank:	13,500.00 3.00 3	4,500.00 1.00 1	4,500.00 1.00 1
290 3003136 PTCH4C - 4" ASPHALT >100 400 YD2	Total Val.: Unit Price: Rank:	2,400.00 6.00 4	400.00 1.00 1	400.00 1.00 1

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006000 30 103272 NEW YORK PAVING INC 161 BETHPAGE-SWEET HOLLOW RD OLD BETHPAGE NY 11804 (2) CHECKS GROUP III	6000006014 30 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 (3) BID BONDS GROUP III	6000006001 30 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 (3) CHECKS GROUP III
300 3003137 PTCH5A-5"BASE2-1/2"BIND2"TOP0-50 300 YD2	Total Val.: Unit Price: Rank:	79,500.00 265.00 5	60,000.00 200.00 2	22,500.00 75.00 1
310 3003138 PTCH5B-5"BASE2-1/2"BIND2"TOP51-100 20 YD2	Total Val.: Unit Price: Rank:	88,000.00 4,400.00 5	40,000.00 2,000.00 2	20.00 1.00 1
Total Services	Val.: Rank:	5,116,000.00 2582,100.00 1	6,245,650.00 1115,400.00 2	7,379,920.00 102,420.00 4

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005999 30 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 (3) BID BONDS GROUP III	6000006002 30 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 (3) BID BONDS GROUP III
10 3000970 PTCH1A - CONC RD 0-9999 100 YD2	Total Val.: Unit Price: Rank:	50,000.00 500.00 2	50,000.00 500.00 2
20 3000970 PTCH1A - CONC RD 0-9999 50 YD2	Total Val.: Unit Price: Rank:	40,000.00 800.00 2	30,000.00 600.00 1
30 3001063 PTCH1B - CONC RD @ NIGHT 100 YD2	Total Val.: Unit Price: Rank:	75,000.00 750.00 4	45,000.00 450.00 2
40 3001063 PTCH1B - CONC RD @ NIGHT 500 YD2	Total Val.: Unit Price: Rank:	500,000.00 1,000.00 1	550,000.00 1,100.00 3
50 3000971 PTCH2A - ASPH W/CONC BASE 0-9999 7,500 YD2	Total Val.: Unit Price: Rank:	75,000.00 10.00 1	750,000.00 100.00 5
60 3000971 PTCH2A - ASPH W/CONC BASE 0-9999 4,500 YD2	Total Val.: Unit Price: Rank:	45,000.00 10.00 1	562,500.00 125.00 5
70 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 8,000 YD2	Total Val.: Unit Price: Rank:	1,280,000.00 160.00 4	1,320,000.00 165.00 5
80 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 500 YD2	Total Val.: Unit Price: Rank:	80,000.00 160.00 5	55,000.00 110.00 3
90 3000972 PTCH2B - ASPH W/CONC BASE @ NIGHT 800 YD2	Total Val.: Unit Price: Rank:	128,000.00 160.00 5	88,000.00 110.00 3
100 3003132 PTCH3A - 6" RCA 0-50 SY	Total Val.: Unit Price:	260,000.00 200.00	273,000.00 210.00

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005999 30 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 (3) BID BONDS GROUP III	6000006002 30 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 (3) BID BONDS GROUP III
1,300 YD2	Rank:	2	3
110 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	20,000.00 200.00 1	21,500.00 215.00 3
120 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	20,000.00 200.00 3	20,000.00 200.00 3
130 3003132 PTCH3A - 6" RCA 0-50 SY 200 YD2	Total Val.: Unit Price: Rank:	48,000.00 240.00 2	96,000.00 480.00 5
140 3003132 PTCH3A - 6" RCA 0-50 SY 200 YD2	Total Val.: Unit Price: Rank:	48,000.00 240.00 2	96,000.00 480.00 5
150 3003132 PTCH3A - 6" RCA 0-50 SY 100 YD2	Total Val.: Unit Price: Rank:	24,000.00 240.00 2	46,000.00 460.00 5
160 3003133 PTCH3B - 6" RCA > 50 SY 12,000 YD2	Total Val.: Unit Price: Rank:	2,100,000.00 175.00 3	1,800,000.00 150.00 2
170 3003133 PTCH3B - 6" RCA > 50 SY 4,000 YD2	Total Val.: Unit Price: Rank:	700,000.00 175.00 3	560,000.00 140.00 2
180 3003133 PTCH3B - 6" RCA > 50 SY 3,000 YD2	Total Val.: Unit Price: Rank:	525,000.00 175.00 4	390,000.00 130.00 2
190 3003134 PTCH4A - 4" ASPHALT 0-50 500 YD2	Total Val.: Unit Price: Rank:	100,000.00 200.00 3	130,000.00 260.00 4
200			

TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005999 30 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 (3) BID BONDS GROUP III	6000006002 30 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 (3) BID BONDS GROUP III
3003134 PTCH4A - 4" ASPHALT 0-50 500 YD2	Total Val.: Unit Price: Rank:	100,000.00 200.00 3	115,000.00 230.00 4
210 3003134 PTCH4A - 4" ASPHALT 0-50 500 YD2	Total Val.: Unit Price: Rank:	100,000.00 200.00 4	100,000.00 200.00 4
220 3003134 PTCH4A - 4" ASPHALT 0-50 500 YD2	Total Val.: Unit Price: Rank:	25,000.00 50.00 4	12,500.00 25.00 1
230 3003134 PTCH4A - 4" ASPHALT 0-50 300 YD2	Total Val.: Unit Price: Rank:	6,000.00 20.00 1	10,500.00 35.00 3
240 3003134 PTCH4A - 4" ASPHALT 0-50 800 YD2	Total Val.: Unit Price: Rank:	16,000.00 20.00 2	20,000.00 25.00 4
250 3003135 PTCH4B - 4" ASPHALT 51-100 400 YD2	Total Val.: Unit Price: Rank:	40,000.00 100.00 4	32,000.00 80.00 3
260 3003135 PTCH4B - 4" ASPHALT 51-100 500 YD2	Total Val.: Unit Price: Rank:	50,000.00 100.00 4	35,000.00 70.00 3
270 3003135 PTCH4B - 4" ASPHALT 51-100 400 YD2	Total Val.: Unit Price: Rank:	40,000.00 100.00 5	28,000.00 70.00 3
280 3003136 PTCH4C - 4" ASPHALT >100 4,500 YD2	Total Val.: Unit Price: Rank:	22,500.00 5.00 4	22,500.00 5.00 4
290 3003136 PTCH4C - 4" ASPHALT >100 400 YD2	Total Val.: Unit Price: Rank:	2,000.00 5.00 3	4,000.00 10.00 5

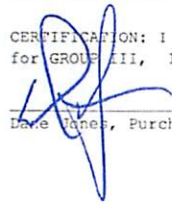
TABULATION OF BIDS
CONTRACT NO. 7911

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK RESTOR

Bid Opening, 12/20/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005999 30 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 (3) BID BONDS GROUP III	6000006002 30 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 (3) BID BONDS GROUP III
300 3003137 PTCH5A-5"BASE2-1/2"BIND2"TOP0-50 300 YD2	Total Val.: Unit Price: Rank:	75,000.00 250.00 4	72,000.00 240.00 3
310 3003138 PTCH5B-5"BASE2-1/2"BIND2"TOP51-100 20 YD2	Total Val.: Unit Price: Rank:	50,000.00 2,500.00 3	64,000.00 3,200.00 4
Total Services	Val.: Rank:	6,644,500.00 3	7,398,500.00 5
		646,000.00	42,500.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/20/2022
for GROUP III, 11:00 AM, prevailing time, Oakdale, New York


Dave Vanez, Purchasing Director

Contract No. 7911

Replacement of Concrete and Bituminous Patches, Concrete Curb and Concrete Sidewalk Restoration on State, County, Town & Village Highways – December 20, 2022

Contract Documents Sent To:

Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 jmcnulty@asplundh.com
Aventura Construction Corp	1101 Waverly Avenue	Holtsville, NY 11742 sales@aventuracorp.com
Bancker Construction Corp.	218 Blydenburgh Rd	Islandia, NY 11749 mbeyer@bancker.com
Elmore Associates, Inc.	2965 Horseblock Rd	Medford, NY 11763 elmore58@outlook.com
CAC Contracting Corporation	P.O. Box 48	Mattituck, NY 11952 cac@caccontracting.com
C&M Homebuilders Inc.	P.O. Box 170	Holtsville NY 11742 CandShomebuilders@yahoo.com
J & E Sealcoating & Masonry	108 Oxhead Rd	Centereach NY 11720 Secretarysealcoating@gmail.com
KJB Industries, Inc.	14 Center Dr.	Riverhead, NY 11901 kjbindustries@aol.com
The LandTek Group Inc.	235 County Line Road	Amityville, NY 11701 sgagnon@landtekgroup.com
La Grassa Masonry & Paving	P.O. Box 97	Wading River, NY 11795 Lagrassamasonryanddesign@gmail.com
Laser Industries	P.O. Box 315, Route 25	Ridge, NY 11961 johnng@laserindustriesinc.com
LLL Industries Inc.	19B Stiriz Rd	Brookhaven, NY 11719 lllindustries@aol.com
New York Trenchless	P.O. Box 2208	Aquabogue, NY 11931 nytrenchless@optonline.net
New York Paving Inc	161 Sweet Hollow Rd	Old Bethpage, NY 11804 ArtieB1@nypav.com
Merrick Utility Associates Inc.	91 Marine St	Farmingdale, NY 11735 merrickutility@optonline.net
Prestige Builder & Management LLC	33 South Service Rd	Jericho, NY 11753 prestigemgt@aol.com
Roadwork Construction Corp	16 Starboard Rd	Hampton Bays, NY 11946 roadwork@optonline.net
Rosemar	P.O. Box 16	Patchogue, NY 11772 jbellotti@rosemar.com
Suffolk Asphalt Corp.	30A N Dunton Ave.	Medford, NY 11763 joesp@optonline.net
Suffolk Water Connections	222 Middle Island Rd	Medford, NY 11763 suffolkwater@yahoo.com
Thos H. Gannon & Sons Inc.	PO Box 505	Middle Island, NY 11953 wpercyyiii@asphaltpavingsystems.com

EXHIBIT D

CONTACT INFO

CONTRACT NO. 7911

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

LINDA M. LYON - PRESIDENT	2777 Montauk Hwy - Brookhaven NY 11719
LINDA S. ROTH - Vice President	6 Callicott Lane - Comm. N.Y. 11722

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

Contractor:	L.L.L. INDUSTRIES INC.
Signature:	<i>Linda S. Roth</i>
Name:	LINDA S. ROTH
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	L.L.L. Industries Inc.
Business Address of Contractor:	19 B. Stierz Rd - Brookhaven N.Y.
Contact Person for Contract Follow-Up:	George Lyon
Business Contact Telephone:	631-286-3222
Cell Number:	631-433-6545
E-Mail Address	LLIndustries@aol.com
Fax Number:	631-286-7043
Federal Employee Identification Number:	11-2595193
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	12.19.01

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EXHIBIT D**CONTACT INFO****CONTRACT NO. 7911**

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

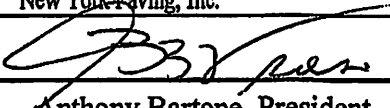
The full name and residence of all persons and parties interested in the foregoing bid as principals are as follows:

NAME / TITLE

ADDRESS

Anthony Bartone, President	28 Windsor Gate Drive, North Hills, New York
Diane Bartone, Vice-President/Sec/Treasurer	161-11 14th Ave., Whitestone, New York

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

Contractor:	New York Paving, Inc.
Signature:	
Name:	Anthony Bartone, President
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	New York Paving, Inc.	
Business Address of Contractor:	161 Sweet Hollow Rd., Old Bethpage, NY 11804	
Contact Person for Contract Follow-Up:	Artie Bruno	
Business Contact Telephone:	516-694-4141	
Cell Number:	516-805-2144	
E-Mail Address	ArtieB1@nypav.com	
Fax Number:	516-694-6277	
Federal Employee Identification Number:	11-2426065	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	n/a	
Date:	12/14/22	

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EXHIBIT D**CONTACT INFO****CONTRACT NO. 7911**

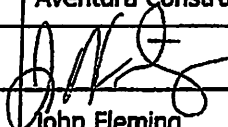
The purpose of this document is to clearly identify who has been delegated the authority to sign your Agreement / Offer or Contract on behalf of the named firm as well as identify pertinent company information. Pursuant to our policy, the only person(s) with the ability to delegate authority is an officer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

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

NAME / TITLE**ADDRESS**

Frank DeMeyer - President	119 Canal Road Oakdale, NY 11742

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

Contractor:	Aventura Construction Corp.
Signature:	
Name:	John Fleming
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	Aventura Construction Corp.
Business Address of Contractor:	1101 Waverly Ave. Holtsville, NY 11742
Contact Person for Contract Follow-Up:	John Fleming & Leanne Christensen
Business Contact Telephone:	631-654-0660
Cell Number:	631-317-9177
E-Mail Address	Sales@aventuracorp.com
Fax Number:	631-654-0990
Federal Employee Identification Number:	26-0397243
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	12/20/2022

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**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 9, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 7914 - Maintenance & Emergency Service of Uninterruptible Power Supply Systems March 1, 2023 through February 28, 2025

Opened: December 8, 2022 **Published:** November 23, 2022

No of Bids Received: 3 **Documents Sent:** 12

Low Bidder: NPA Computers, Inc.
Bid Amount: \$20,000

Bid Ranges: \$20,000 to \$35,172

Recommendation: Award to Lowest Responsive Bidder, DC Group, Inc. (\$25,000)

Comments:

The Authority received three (3) bids for Contract No. 7914 - Maintenance & Emergency Service of Uninterruptible Power Supply Systems. The initial low bidder, NPA Computers, withdrew their bid on 12/20/2022 after realizing they had incorrectly quoted and could not honor a bid that was below their cost. The next lowest responsive bidder was DC Group, Inc. at \$25,000. Engineering found their bid amount represented no increase in cost among comparable line items and a decrease in an overall contract cost by 11.3%.

DC Group, Inc. currently holds the Maintenance & Emergency Service of Uninterruptible Power Supply Systems and Battery Systems Contract No. 7653 awarded October 2019, for \$28,200.

As of June 1, 2022 (FY23), DC Group, Inc. has been paid \$20,800 under Contract No. 7653.

The Engineering department has reviewed the bids submitted and recommends the award of this contract to DC Group, Inc., who has completed similar work in a satisfactory manner and offers the best value to the Authority.

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7914

Maintenance of Uninterruptible Power Supply (UPS) & Battery Systems

Bid Opening, 12/08/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005985 10 107134 NPA COMPUTERS, INC. 751 COATES AVENUE HOLBROOK NY 11741 Cashier's Check \$1,230.00 7914 - UPS Systems Maintenance	6000005986 10 103642 DC GROUP INC 1977 WEST RIVER ROAD NORTH MINNEAPOLIS MN 55411 Bid Bond * 7914 - UPS Systems Maintenance	6000005987 10 106362 WEISSCO POWER LLC 516 ROUTE 513 CALIFON NJ 07830 Bid Bond 7914 - UPS Systems Maintenance
10 3002422 Coram Bldg #5Call Center- UPS Sys Maint 2 EA	Total Val.: Unit Price: Rank:	2,750.00 1,375.00 1	4,000.00 2,000.00 2	5,862.00 2,931.00 3
20 3002415 Bay Shore Oper Ctr - UPS Sys Maint 2 EA	Total Val.: Unit Price: Rank:	3,200.00 1,600.00 2	3,000.00 1,500.00 1	5,862.00 2,931.00 3
30 3002418 Tech Services Bldg - UPS Sys Maint 2 EA	Total Val.: Unit Price: Rank:	3,200.00 1,600.00 2	3,000.00 1,500.00 1	5,862.00 2,931.00 3
40 3002420 Laboratory - UPS Sys Maint 2 EA	Total Val.: Unit Price: Rank:	4,500.00 2,250.00 1	8,000.00 4,000.00 3	5,862.00 2,931.00 2
50 Hauppauge Education Center 2 EA	Total Val.: Unit Price: Rank:	2,750.00 1,375.00 1	4,000.00 2,000.00 2	5,862.00 2,931.00 3
60 3002414 Administration Bldg - UPS Sys Maint 2 EA	Total Val.: Unit Price: Rank:	3,700.00 1,850.00 2	3,000.00 1,500.00 1	5,862.00 2,931.00 3
Total Services	Val.: Rank:	20,100.00 10,000.00 1	25,000.00 9,000.00 2	35,172.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/08/2022
for 7914 - UPS Systems Maintenance, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

CONTRACT NO. 7914
Maintenance of UPS Systems and Battery Systems

CONTRACT DOCUMENTS SENT TO:

DC Group Inc.	1777 West River Road North	Minneapolis, MN 55411 geoffrey.dopkins@dc-group.com 612-235-3130
Eaton Electrical c/o Pure Power	407 East Main Street, Suite 2	Port Jefferson, NY 11777 Attn: Gary Luerssen purepwr@optonline.net
ENER-G Rudox LLC	180 E Union Ave	East Rutherford, New Jersey john.masucci@centrica.com
Haugland Energy, LLC	11 Commercial Street	Plainview, NY 11803 Attn: Jim Doran jdoran@hauglandllc.com
NPA Computers, Inc.	751 Coates Avenue	Holbrook, NY 11741 Attn: Peter Aroniadis peter@npacomputers.com 631-467-2500 ext. 234
Philip Ross Industries, Inc.	200 Long Island Avenue	Wyandanch, NY 11798 Attn: Hayley Perrone Hayley@philiprossind.com
Power Edge	5 Terry Drive	Bethel, CT 06801 rlockwood@poweredgeservices.com
Robert O'Brien Electrical Contractors, Inc.	P. O. Box 653	Center Moriches, NY 11934 obecinc@optonline.net
System Engineering International, LLC d/b/a Critical Power USA	1539 Tilco Drive Suite 120	Frederick, MD 21704 christian@criticalpowerusa.com
MCS Opco LLC d/b/a Weissco Power, LLC	9 Parklawn Drive	Bethel CT 06801 eweiss@weisscopower.com 908-832-2173
Unified Power	217 Metro Drive	Terrell, TX 75160 Christian.davis@unifiedpowerusa.com
Deltek	2291 Wood Oak Drive	Herndon, VA 20171 Bidsinbound@deltek.com

Represented at Opening of Bids by:

D. Jones, SCWA
C. Cecchetto, SCWA
V. Stewart, SCWA
J. Deubel, SCWA
C. Congiusta, SCWA

**EXHIBIT D****CONTACT INFO****CONTRACT NO. 7914**

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

Kristina Strand - Sales Support Manager	1977 West River Rd Minneapolis, MN 55411

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

Contractor:	DC Group, Inc
Signature:	
Name:	Jon Frank, CEO
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	DC Group, Inc
Business Address of Contractor:	1977 West River Rd Minneapolis, MN 55411
Contact Person for Contract Follow-Up:	Geoffrey Dopkins
Business Contact Telephone:	612 235 3130
Cell Number:	
E-Mail Address:	geoffrey.dopkins@dc-group.com
Fax Number:	612 235 3131
Federal Employee Identification Number:	41 0957854
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	12/6/22

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**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 12, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: **Contract No. 7917 – Furnish & Deliver Ductile Iron Pressure Fittings (Groups XIII & XIV)
April 1, 2023 to March 31, 2024**

Opened: January 11, 2023 **Published:** December 15, 2022

No. of Bids received: 2 **Documents Sent:** 8

Low Bidder: **Groups XIII & XIV
T. Mina Supply, Inc.
Amount: \$255,203**

Recommendation: **Award to low bidder for the above referenced Group Numbers.**

Comments:

The Authority sent out Invitation to Bid Documents to eight (8) prospective bidders who expressed interest, as a result, a total of two (2) bids were received.

The Construction Maintenance Department reviewed all bids received for the two Groups and determined the following:

T. Mina was the lowest acceptable bidder for both Groups XIII & XIV, with their total bid being \$255,202. When T. Mina's line item pricing was analyzed using the quantities of the previous contract 7828B (Ford Meter Box), Group XIII showed an average price increase of 12.8% and Group XIV showed an average price decrease of 15%. The bidding process also verified that Ford Meter Box (invited to bid) will now only bid through its authorized dealer, T.Mina.

T. Mina Supply, Inc. holds four (4) current contracts:

Contract No. 7737A – Furnish & Deliver Complete Hydrants, Parts, expires February 2024, original contract in the amount of \$1,080,063.

As of June 1, 2022 (FY23), \$1,320,142 was paid under Contract No 7737A.

Contract No. 7833A – Furnish & Deliver Cement-Lined Ductile Iron Pipe and PVC Pipe (Group II), expires March 2023, original contract in the amount of \$57,557.

As of June 1, 2022 (FY23), \$58,889 was paid under Contract No 77833A.

Contract No. 7836 - Furnish & Deliver Gate Valves & Butterfly Valves, expires March 2023, original contract in the amount of \$2,129,873.

As of June 1, 2022 (FY23), \$1,801,878 was paid under Contract No 7836.

Contract No. 7866B - Furnish & Deliver Stainless Steel Repair Clamps Stainless Steel & Bell Joint Leak Clamps, expires March 2023, original contract in the amount of \$4,075.

As of June 1, 2022 (FY23), \$847 was paid under Contract No 7866B.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u> / </u>
C. Cecchetto, Chief Financial Officer	<u> / </u>
D. Jones, Purchasing Director	<u> / </u>
J. Pokorny, Deputy, CEO Operations	<u> / </u>
B. Warner, Director of Construction Maintenance	<u> / </u>

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

TABULATION OF BIDS
CONTRACT NO. 7917

FURNISH & DELIVER DUCTILE IRON PRESSURE FITTINGS - ONLY GROUPS XIII & XIV

Bid Opening, 01/11/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006023 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 BID BOND	6000006024 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
00010 13722 GLAND, RETAINING, 4", LOCKING TYPE 400 EA		Total Val.: Unit Price: Rank:	8,912.00 22.28 1	9,388.00 23.47 2
00020 13723 GLAND, RETAINING, 6", LOCKING TYPE 2,000 EA		Total Val.: Unit Price: Rank:	52,420.00 26.21 1	55,200.00 27.60 2
00030 13724 GLAND, RETAINING, 8", LOCKING TYPE 1,400 EA		Total Val.: Unit Price: Rank:	55,174.00 39.41 1	58,058.00 41.47 2
00040 13716 GLAND, RETAINING, 10", LOCKING TYPE 600 EA		Total Val.: Unit Price: Rank:	41,136.00 68.56 2	36,876.00 61.46 1
00050 13718 GLAND, RETAINING, 12", LOCKING TYPE 1,000 EA		Total Val.: Unit Price: Rank:	85,080.00 85.08 1	89,560.00 89.56 2
00060 13719 GLAND, RETAINING, 16", LOCKING TYPE 50 EA		Total Val.: Unit Price: Rank:	8,759.50 175.19 2	8,483.50 169.67 1
00070 13720 GLAND, RETAINING, 20", LOCKING TYPE 2 EA		Total Val.: Unit Price: Rank:	580.48 290.24 1	596.96 298.48 2
00080 13721 GLAND, RETAINING, 24", LOCKING TYPE 2 EA		Total Val.: Unit Price: Rank:	815.16 407.58 1	828.88 414.44 2
00090 13904 UNIFLANGE, 4", FOR DIP 20 EA		Total Val.: Unit Price: Rank:	661.20 33.06 1	899.80 44.99 2
00100 13905 UNIFLANGE, 6", FOR DIP 25 EA		Total Val.: Unit Price: Rank:	889.00 35.56 1	1,211.50 48.46 2
00110 13906		Total Val.:	582.36	807.60

TABULATION OF BIDS
CONTRACT NO. 7917

FURNISH & DELIVER DUCTILE IRON PRESSURE FITTINGS - ONLY GROUPS XIII & XIV

Bid Opening, 01/11/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006023 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 BID BOND	6000006024 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
UNIFLANGE, 8", FOR DIP 12 EA		Unit Price: Rank:	48.53 1	67.30 2
00120 13907 UNIFLANGE, 10", FOR DIP 1 EA		Total Val.: Unit Price: Rank:	89.08 89.08 1	120.89 120.89 2
00130 13908 UNIFLANGE, 12", FOR DIP 1 EA		Total Val.: Unit Price: Rank:	103.89 103.89 1	141.00 141.00 2
Total Quot.		Total Val.: Rank:	255,202.67 1	262,172.13 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/11/2023
for FURNISH & DELIVER DUCTILE IRON PRESSURE FITTINGS - ONLY GROUPS XIII & XIV, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

Contract No. 7917
Furnishing and Delivery of Ductile Iron Pressure Fittings-Groups XIII and XIV
Bid Opening: January 11, 2023

CONTRACT DOCUMENTS SENT TO:

Ferguson Waterworks	300 Oser Ave	Hauppauge, NY 11788 Attn rick.gambone@ferguson.com tim.trout@ferguson.com
Ford Meter Box Co.	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
HD Supply	14 Arch St.	Watervliet, NY 12189 Attn: brian.robinson@hdsupply.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:

Dane Jones, Director of Purchasing
 Vonciel Stewart, Procurement Agent I
 John Deubel, Procurement Agent I
 Juanita Costa, Sr. Purchasing Clerk
 Doug Brown, Eng. Insp.
 Dilara Yildiz, Asst Elec Eng.
 Lucas Schultz, Lead Elec Eng.
 Andrew Bloecker, Asst Automation & Controls Eng.
 Annmarie Maenzor, L.E.B. Electric, Ltd.



EXHIBIT D

CONTACT INFO
CONTRACT NO. 7917

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

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

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

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

Contractor:	T. Mina Supply, LLC
Signature:	
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
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:	January 3, 2023

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**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 12, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 7918 - Construction of a 20" X 10"- Diameter Well (No. 3A)
Approximately 550 Feet Deep, To Be Located at The Daniel Webster Drive, South Setauket,
Town of Brookhaven, NY

Opened: December 21, 2022 **Published:** December 8, 2022

No of Bids Received: 4 **Documents Sent:** 8

Low Bidder: Steffen Drilling
Bid Amount: \$840,000

Recommendation: Award to Low Bidder as indicated above

Comments:

A comparison of the lowest bid under this contract, with the lowest bid of \$825,900 under Contract No. 7899 Oxhead Rd. Well, 3A to 550 feet deep, which are similar in locations and complexities, indicates an increase of \$14,100 or 1.7%.

As of June 1, 2022 (FY23), \$407,170 was paid to Steffen Drilling (Contract No. 7748 expired in December 2022).

Steffen Drilling currently holds one (1) active contract with the Authority:

Contract No. 7869 – Const. of a 20" X 10" – Diameter Well No. 1A) Approximately 340 Feet Deep, to be Located at the Mayfair Drive Well Field, Cold Spring Harbor, Town of Huntington, NY, expires May 2023, original contract in the amount of \$718,000.

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

The Engineering department has reviewed the bid submitted and recommends the award of this contract to Steffen Drilling.

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7918

Daniel Webster Well No. 3A, South Setauket, Town of Brookhaven, NY

Bid Opening, 12/21/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006003 10 107397 STEFFEN DRILLING, LLC P.O BOX 278 GLASSBORO NJ 08028 Bid Bond 7918 - Daniel Webster Well No. 3A	6000006004 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond 7918 - Daniel Webster Well No. 3A	6000006005 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7918 - Daniel Webster Well No. 3A
10 Permanent 20" X 10" - Dia. Well to 550' 1 EA	Total Val.: Unit Price: Rank:	814,400.00 814,400.00 1	880,875.00 880,875.00 2	961,013.00 961,013.00 3
20 Clearing and Grading of Drill Site 1 EA	Total Val.: Unit Price: Rank:	10,000.00 10,000.00 1	62,225.00 62,225.00 4	20,000.00 20,000.00 3
30 Additional Drilling and Backfilling 10 FT	Total Val.: Unit Price: Rank:	500.00 50.00 1	2,000.00 200.00 3	500.00 50.00 1
40 Change in Depth of Permanent Well 10 FT	Total Val.: Unit Price: Rank:	200.00 20.00 1	2,000.00 200.00 3	800.00 80.00 2
50 Change in Quantity of Well Screen 10 FT	Total Val.: Unit Price: Rank:	500.00 50.00 1	1,250.00 125.00 3	500.00 50.00 1
60 Well Development by Surging 1 EA	Total Val.: Unit Price: Rank:	500.00 500.00 1	500.00 500.00 1	1,000.00 1,000.00 4
70 Well Dev. Simultaneous Surging/Pumping 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 1	11,000.00 11,000.00 4	1,000.00 1,000.00 1
80 Well Dev. by Air Impulse Technology 3 DAY	Total Val.: Unit Price: Rank:	6,000.00 2,000.00 3	1,500.00 500.00 1	4,500.00 1,500.00 2
90 Added or Deducted Test Pumping 50.0 HR	Total Val.: Unit Price: Rank:	2,500.00 50.00 1	3,250.00 65.00 2	3,500.00 70.00 3
100 Obtaining Cored Samples, Etc.	Total Val.: Unit Price:	2,400.00 200.00	900.00 75.00	2,400.00 200.00

TABULATION OF BIDS
CONTRACT NO. 7918

Daniel Webster Well No. 3A, South Setauket, Town of Brookhaven, NY

Bid Opening, 12/21/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006003 10 107397 STEFFEN DRILLING, LLC P.O BOX 278 GLASSBORO NJ 08028 Bid Bond 7918 - Daniel Webster Well No. 3A	6000006004 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond 7918 - Daniel Webster Well No. 3A	6000006005 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7918 - Daniel Webster Well No. 3A
12 EA	Rank:	2	1	2
110 Chemical Treatment 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 1	2,000.00 2,000.00 1	2,000.00 2,000.00 1
Total Services	Val.: Rank:	840,000.00 1 831,600.00	967,500.00 2 4,900.00	997,213.00 3 4,000.00

TABULATION OF BIDS
CONTRACT NO. 7918

Daniel Webster Well No. 3A, South Setauket, Town of Brookhaven, NY

Bid Opening, 12/21/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006006 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7918 - Daniel Webster Well No. 3A
10 Permanent 20" X 10" - Dia. Well to 550' 1 EA	Total Val.: Unit Price: Rank:	 1,159,021.00 1,159,021.00 4
20 Clearing and Grading of Drill Site 1 EA	Total Val.: Unit Price: Rank:	 10,000.00 10,000.00 1
30 Additional Drilling and Backfilling 10 FT	Total Val.: Unit Price: Rank:	 2,000.00 200.00 3
40 Change in Depth of Permanent Well 10 FT	Total Val.: Unit Price: Rank:	 2,000.00 200.00 3
50 Change in Quantity of Well Screen 10 FT	Total Val.: Unit Price: Rank:	 2,000.00 200.00 4
60 Well Development by Surging 1 EA	Total Val.: Unit Price: Rank:	 500.00 500.00 1
70 Well Dev. Simultaneous Surging/Pumping 1 EA	Total Val.: Unit Price: Rank:	 4,000.00 4,000.00 3
80 Well Dev. by Air Impulse Technology 3 DAY	Total Val.: Unit Price: Rank:	 6,000.00 2,000.00 3
90 Added or Deducted Test Pumping 50.0 HR	Total Val.: Unit Price: Rank:	 7,500.00 150.00 4
100 Obtaining Cored Samples, Etc.	Total Val.: Unit Price:	 3,600.00 300.00

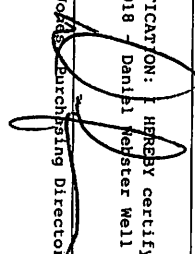
TABULATION OF BIDS
CONTRACT NO. 7918

Daniel Webster Well No. 3A, South Setauket, Town of Brookhaven, NY

Bid Opening, 12/21/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006006 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7918 - Daniel Webster Well No. 3A
12 EA	Rank:	4
110 Chemical Treatment 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 1
Total Services	Val.: Rank:	1,198,621.00 4 12,500.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/21/2022 for 7918 - Daniel Webster Well No. 3A, 11:00 AM, prevailing time, Oakdale, New York


Dane Jones, Purchasing Director

Addresses:

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

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

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

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

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

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

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

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

DOCUMENTS TO:

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

Represented at Opening of Bids by:

D. Jones, SCWA
V. Stewart, SCWA
J. Deubel, SCWA
J. Costa, SCWA

**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 7918

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
--------------	---------

Francis G. Steffen - owner	12 woodland Ave Mullis H.11 NJ 08062
Elizabeth Steffen - owner	12 woodland Ave Mullis H.11 NJ 08062

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

Contractor:	Steffen Drilling LLC
Signature:	<i>[Signature]</i>
Name:	Francis G. Steffen

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Steffen Drilling LLC
Business Address of Contractor:	P.O. Box 278 Glassboro, NJ 08028
Contact Person for Contract Follow-Up:	Francis G. Steffen
Business Contact Telephone:	347-445-7049
Cell Number:	347-445-7049
E-Mail Address:	francistrum@comcast.net
Fax Number:	856-417-3654
Federal Employee Identification Number:	272647576
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	12-20-22

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**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 12, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7919 - Cleaning Services for Suffolk County Water Authority Buildings
March 1, 2023 to February 28, 2024

Opened: January 10, 2023 **Published:** December 13, 2022

No of Bids Received: 3 **Documents Sent:** 44

Low Bidder: Professional Cleaning People Inc.
Bid Amount: \$323,240

Bid Range: \$323,240 to \$357,023

Recommendation: Award to Low Bidder as indicated above.

Comments:

The Authority solicited bids for Cleaning Services for Suffolk County Water Authority Buildings in December 2022. Three proposals were received.

The Facilities Department recommends awarding to the low bidder Professional Cleaning People Inc. in the estimated amount of \$323,240. In comparison with previous Contract No. 7671, there was a total average increase of 31%.

Professional Cleaning People Inc. has held previous contracts for cleaning services with the Authority and had performed satisfactorily.

Professional Cleaning People Inc. holds no current contracts and there was no expenditure in FY23.

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7919

CLEANING SERVICES FOR SCWA BUILDINGS AT VARIOUS LOCATIONS

Bid Opening, 01/10/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006022 10 103191 STRIKE FORCE MAINTENANCE CORP PO BOX 501 648-11 MIDDLE CNTRY RD ST JAMES NY 11780 CASHIER'S CHECK \$5,000.00 Cleaning Services for SCWA Buildings	6000006021 10 101073 PROFESSIONAL CLEANING PEOPLE INC 1268 SMITHTOWN AVE BOHEMIA NY 11716-2132 CASHIER'S CHECK \$5,000.00 Cleaning Services for SCWA Buildings	6000006020 10 107193 ISLAND WIDE BUILDING SERVICES GROUP PO BOX 454 LINDENHURST NY 11757 BANK CHECK \$5,000.00 Cleaning Services for SCWA Buildings
10 3000648 CLEAN HAUPPAUGE, LABORATORY 1 DAY	Total Val.: Unit Price: Rank:	18,089.50 18,089.50 1	23,400.00 23,400.00 2	33,369.48 33,369.48 3
20 3000659 CLEAN OAKDALE TECH SERV - GREAT RIVER 1 DAY	Total Val.: Unit Price: Rank:	32,718.40 32,718.40 2	23,400.00 23,400.00 1	37,829.64 37,829.64 3
30 3000652 CLEAN OAKDALE ADMIN BLDG 1 DAY	Total Val.: Unit Price: Rank:	22,651.20 22,651.20 1	23,400.00 23,400.00 2	46,614.96 46,614.96 3
40 3000656 CLEAN OAKDALE 4050 BLDG 1 DAY	Total Val.: Unit Price: Rank:	15,100.80 15,100.80 1	15,600.00 15,600.00 2	18,212.04 18,212.04 3
50 3004185 CLEAN CM/Bldg. 1 DAY	Total Val.: Unit Price: Rank:	15,100.80 15,100.80 1	15,600.00 15,600.00 2	37,245.00 37,245.00 3
60 3004187 Clean Bayshore Bldg. 1 DAY	Total Val.: Unit Price: Rank:	33,033.00 33,033.00 3	21,900.00 21,900.00 1	22,414.92 22,414.92 2
70 3000649 CLEAN HAUPPAUGE, METER SHOP 1 DAY	Total Val.: Unit Price: Rank:	7,865.00 7,865.00 2	7,800.00 7,800.00 1	9,459.24 9,459.24 3
80 3003522 EDUCATION CENTER 1 AU	Total Val.: Unit Price: Rank:	7,865.00 7,865.00 1	15,600.00 15,600.00 3	7,970.20 7,970.20 2
90 3000650 CLEAN HAUPPAUGE, RECORDS CENTER 1 DAY	Total Val.: Unit Price: Rank:	5,505.50 5,505.50 2	15,600.00 15,600.00 3	3,153.24 3,153.24 1
100 3000655 CLEAN OAKDALE 4040 BLDG	Total Val.: Unit Price:	19,662.50 19,662.50	7,800.00 7,800.00	8,270.28 8,270.28

TABULATION OF BIDS
CONTRACT NO. 7919

CLEANING SERVICES FOR SCWA BUILDINGS AT VARIOUS LOCATIONS

Bid Opening, 01/10/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006022 10 103191 STRIKE FORCE MAINTENANCE CORP PO BOX 501 648-11 MIDDLE CNTRY RD ST JAMES NY 11780 CASHIER'S CHECK \$5,000.00 Cleaning Services for SCWA Buildings	6000006021 10 101073 PROFESSIONAL CLEANING PEOPLE INC 1268 SMITHTOWN AVE BOHEMIA NY 11716-2132 CASHIER'S CHECK \$5,000.00 Cleaning Services for SCWA Buildings	6000006020 10 107193 ISLAND WIDE BUILDING SERVICES GROUP PO BOX 454 LINDENHURST NY 11757 BANK CHECK \$5,000.00 Cleaning Services for SCWA Buildings
1 DAY	Rank:	3	1	2
110 3000654 CLEAN OAKDALE 15 POND ROAD 1 DAY	Total Val.: Unit Price: Rank:	7,865.00 7,865.00 2	15,600.00 15,600.00 3	2,171.40 2,171.40 1
120 3000658 CLEAN OAKDALE STORES 1 DAY	Total Val.: Unit Price: Rank:	7,865.00 7,865.00 2	11,700.00 11,700.00 3	7,265.52 7,265.52 1
130 3000660 CLEAN OAKDALE TRUCK SHED 1 DAY	Total Val.: Unit Price: Rank:	2,516.80 2,516.80 1	11,700.00 11,700.00 3	3,822.00 3,822.00 2
140 3004188 Clean Transportation - Fleet 1 DAY	Total Val.: Unit Price: Rank:	7,865.00 7,865.00 2	15,600.00 15,600.00 3	3,398.88 3,398.88 1
150 3004189 Clean Coram Bldg. 1 - GIS 1 DAY	Total Val.: Unit Price: Rank:	13,370.50 13,370.50 2	15,600.00 15,600.00 3	10,840.92 10,840.92 1
160 3004190 Clean Coram Bldg. 2- USCG 1 DAY	Total Val.: Unit Price: Rank:	7,865.00 7,865.00 3	7,800.00 7,800.00 2	4,614.36 4,614.36 1
170 3004191 Clean Coram Bldg. 4 USGS 1 DAY	Total Val.: Unit Price: Rank:	7,865.00 7,865.00 2	7,800.00 7,800.00 1	12,491.28 12,491.28 3
180 3004192 Clean Coram Bldg. 5 - Stores/Customer S 1 DAY	Total Val.: Unit Price: Rank:	7,865.00 7,865.00 1	25,740.00 25,740.00 2	46,491.48 46,491.48 3
190 3000651 CLEAN HUNTINGTON CM 1 DAY	Total Val.: Unit Price: Rank:	23,595.00 23,595.00 3	11,700.00 11,700.00 2	10,444.20 10,444.20 1
200				

TABULATION OF BIDS
CONTRACT NO. 7919

CLEANING SERVICES FOR SCWA BUILDINGS AT VARIOUS LOCATIONS

Bid Opening, 01/10/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006022 10 103191 STRIKE FORCE MAINTENANCE CORP PO BOX 501 648-11 MIDDLE CNTRY RD ST JAMES NY 11780 CASHIER'S CHECK \$5,000.00 Cleaning Services for SCWA Buildings	6000006021 10 101073 PROFESSIONAL CLEANING PEOPLE INC 1268 SMITHTOWN AVE BOHEMIA NY 11716-2132 CASHIER'S CHECK \$5,000.00 Cleaning Services for SCWA Buildings	6000006020 10 107193 ISLAND WIDE BUILDING SERVICES GROUP PO BOX 454 LINDENHURST NY 11757 BANK CHECK \$5,000.00 Cleaning Services for SCWA Buildings
3004193 Clean Pine Barrens 1 DAY	Total Val.: Unit Price: Rank:	7,865.00 7,865.00 3	3,900.00 3,900.00 2	1,964.24 1,964.24 1
210 3004194 Clean Stores - Warehouse 1 DAY	Total Val.: Unit Price: Rank:	7,865.00 7,865.00 3	3,900.00 3,900.00 2	1,964.25 1,964.25 1
220 3004195 Clean SCWA Offices 1 DAY	Total Val.: Unit Price: Rank:	15,730.00 15,730.00 3	7,800.00 7,800.00 1	15,713.95 15,713.95 2
230 3000646 CLEAN EAST HAMPTON 1 DAY	Total Val.: Unit Price: Rank:	16,516.50 16,516.50 3	5,850.00 5,850.00 1	7,176.24 7,176.24 2
240 3004196 Clean East Hampton Shape-up Building 1 DAY	Total Val.: Unit Price: Rank:	7,078.50 7,078.50 3	5,850.00 5,850.00 2	3,825.00 3,825.00 1
250 3000645 CLEAN CORAM, GUARD BOOTH 1 DAY	Total Val.: Unit Price: Rank:	2,359.50 2,359.50 3	1,300.00 1,300.00 2	150.00 150.00 1
260 3000657 CLEAN OAKDALE GUARD BOOTH 1 DAY	Total Val.: Unit Price: Rank:	2,359.50 2,359.50 3	1,300.00 1,300.00 2	150.00 150.00 1
Total Services	Val.: Rank:	324,038.00 89,189.10 2	323,240.00 82,350.00 1	357,022.72 49,942.01 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/10/2023
for Cleaning Services for SCWA Buildings, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones Purchasing Director

Commercial Cleaners	575 9 th St SE #205 Minneapolis, MN 55414	khart@commercialcleanrs.com
CTE Incorporated	450 Westbury Ave Carle Place, NY 11514	gwen@cleantech-newyork.com
Eastco Building Services	130 Brook Ave. Deer Park, NY 11729	pstancarone@eastcobuildingservices.com
Fresh and Clean	47 Allanwood Drive Shirley, NY 11967	fncclean@yahoo.com
Gooday Service Co. Inc.	P.O. Box 491 Oakdale, NY 11769	bongi45@hotmail.com
Imperial Commercial Cleaning	100 Grand Street 4 th Floor New York NY 10012	dfeldman@imperialcleaning.com
Island Wide Building Services Inc.	P.O. Box 454 Lindenhurst, NY 11757	servio@islandwidecleaningsrv.com
One Service Commercial Bldg Maintenance	80 Orville Drive Bohemia, NY 11716	mjoneill@oneservice-cbm.com
Professional Cleaning People, Inc.	1270 Smithtown Ave. Bohemia, NY 11716	fcommisso@e-proclean.com
Quality Facility Solutions	199 Lee Ave #297 Brooklyn, NY 11205	burton@qfs.net
Rainbow Maintenance Services	P.O. Box 323 Mt. Sinai, NY 11766	carmine123@gmail.com
Strike Force Maintenance Corporation	648-11 Middle Country Rd St. James NY 11780	strikeforcecorp@aol.com info@strikeforcemaintenance.com rcosta@strikeforcemaintenance.com
Vanguard Cleaning Systems	500 Garden City Plaza Ste 222 Garden City, NY 11530	rlegoff@vanguardli.com mboracci@vanguardcleaning.com
Base Concepts HVAC & Gen Services	Francisco Mateo 917-601-2886	Fmateo.baseconcept@gmail.com
Building Services Inc	Juan Rodriguez 516-987-5622	Bsi.jfr@gmail.com
Commercial Cleaners	575 9 th St SE #205 Minneapolis, MN 55414	khart@commercialcleanrs.com

CCCINY	Earl Garrison – 631-645-2112	egarrison@ccliny.com
CTE Incorporated	450 Westbury Ave Carle Place, NY 11514	gwen@cleantech-newyork.com
Eastco Building Services	130 Brook Ave. Deer Park, NY 11729	pstancarone@eastcobuildingservices.com
Fresh and Clean	47 Allanwood Drive Shirley, NY 11967	fncclean@yahoo.com
Gooday Service Co. Inc.	P.O. Box 491 Oakdale, NY 11769	bongji45@hotmail.com
Harvard	59 Maiden Lane New York, NY 10038	jephraim@harvardmaint.com
Imperial Commercial Cleaning	100 Grand Street 4 th Floor New York NY 10012	dfeldman@imperialcleaning.com
Island Wide Building Services Inc.	P.O. Box 454	paul@islandwidecleaningsrv.com
	Lindenhurst, NY 11757	servio@islandwidecleaningsrv.com Islandwidebuildingservices.com
Professional Cleaning People, Inc.	1270 Smithtown Ave. Bohemia, NY 11716	fcommisso@e-proclean.com
Quality Facility Solutions	199 Lee Ave #297 Brooklyn, NY 11205	klodian@gfs.net
RJR Maintenance Group	Emilio Maza – 917-659-6820	Rjrmaintenance.com emilio@rjrmaintenance.com
Strong Cleaning Services	Tymeck Strong – 631-933-0588	strongcleaningservices@gmail.com
Suburban Contract Cleaning Inc.	65 Bay State Drive Braintree, Ma 02184	mgagne@suburbanresources.com
Total Reliance Cleaning Corp.	Geno Fusco – 631-972-5509	Totalreliancecleaningcorp.com totalreliancecleaning@aol.com
Triangle Cleaning Services	David Weingarten – 516-242-1303	dweingarten@triangleservices.com
Vanguard Cleaning Systems	500 Garden City Plaza Ste 228 Garden City, NY 11530	mboracci@vanguardcleaning.com rlegoff@vanguardli.com

3 C Solutions	O. Casanova 516-284-9925	orquidia@3-c-solutions.com
7 Ocean Group	David Mejia – 718-699-0387	7oceangroup.com info@7oceangroup.com
Summit Facility Solutions	1065 Old Country Rd, St 206 Westbury, NY 11590	info@summitfacilitiesolutions.com
Quality Building Solutions		daniella.mattera@qbs.co
Collins Building Services, Inc	24-01 44th Road, 15th Floor, Long Island City NY 11101	dcobos@cbs-collins.com (917) 864-1709
ABM	4151 Ashford Dunwoody Rd, Suite 600, Atlanta, GA 30319	Brandon.Braddock@abm.com 404-537-2810
M.E. Janitorial Cleaning Service		mecleaningservice15@gmail.com (631)659-1057
Deluca Cleaning Systems		contact@delucacleaning.com, delucacleaning@gmail.com (631)42200182
The Columbian Cleaning Service Corp.		tccscorp247@gmail.com (516)789-0357
Imperial Cleaning		info@imperialcleaning.com 1-877-932-5326
Stratus Building Solutions		rbarddny@gmail.com (631)-460-5449
Anago of Long Island		scott@anagolongisland.com 631-823-7400

Present at the Bid

Dane Jones, Director of
Purchasing

Steve Blevens, Procurment
Agent I

John Deubel, Procurment
Agent I

Catherine Congiusta,
Purchasing Dept.

Paul Pisano, IWBS

Manny Galdamez, Strike
Force

EXHIBIT D




CONTACT INFO
CONTRACT NO. 7919

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

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

NAME / TITLE	ADDRESS
Frank Commisso	96 Coutry Village Lane, East Islip, NY 11730
Louis Commisso	10 Oakland Lane, East Quogue, NY 11942

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

Contractor:	Professional Cleaning People, Inc.
Signature:	
Name:	Frank Commisso
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	
Business Address of Contractor:	
Contact Person for Contract Follow-Up:	
Business Contact Telephone:	
Cell Number:	
E-Mail Address:	
Fax Number:	
Federal Employee Identification Number:	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	

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**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 9, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7920 - Furnish & Deliver Thermoplastic, Fiberglass Reinforced Concrete Polymer & Concrete Meter Vault (One Time Purchase)

Opened: December 19, 2022 **Published:** December 7, 2022

No of Bids Received: 1 **Documents Sent:** 12

Low Bidder: Bingham & Taylor Corporation
Bid Amount: \$240,336

Recommendation: Award to Sole Bidder as indicated above

Comments:

The Authority solicited bids to furnish and deliver Thermoplastic, Fiberglass Reinforced Concrete Polymer & Concrete Meter Vault. A total of one proposal was received for \$240,336. Bingham & Taylor Corporation's bid was delivered via UPS prior to the bid closing on Monday, 12/19 at 11:00 AM, however the incorrect contract number (7915) was written on the envelope and proposal. Purchasing contacted the vendor who confirmed in writing that this was a clerical error, and their response was indeed for Contract number 7920. In December, Contract No. 7915 was rejected as Bingham & Taylor Corporation submitted their bid through email as opposed to submitting through BidNet or sending a manual bid.

A comparison of line item pricing was only possible with previous Contract No. 7814, (December 2021) and reflected an increase of approximately 41 percent. A more recent contract with Alessio Pipe & Construction Co., No. 7864 (June 2022), had multiple unbid items, which Construction Maintenance had to purchase through alternate contracts or the open market and did not allow for an accurate pricing analysis to be performed.

Bingham & Taylor Corporation currently holds no additional contracts.

As of June 1, 2021 (FY23), approximately \$38,950 has been paid to Bingham & Taylor Corporation under contract 7814.

The Construction Maintenance department has reviewed the sole bid submitted and recommends awarding the contract to Bingham & Taylor Corporation.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u> / </u>
C. Cecchetto, Chief Financial Officer	<u> / </u>
D. Jones, Director of Purchasing	<u> / </u>
J. Pokorny, Deputy, CEO Operations	<u> / </u>
B. Warner, Director of Construction Maintenance	<u> / </u>

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7920

FURNISH & DELIVER THERMOPLASTIC & CONCRETE METER VAULT

Bid Opening, 12/19/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005992 101688 BINGHAM & TAYLOR PO BOX 361 BRATTLEBORO VT 05302-0361 BID BOND
00010 15547 VAULT, THERMOPLASTIC, 24" D X 21 X 48" 800 EA		Total Val.: Unit Price: Rank:	143,112.00 178.89 1
00020 15550 VAULT, THERMOPLASTIC, 30" DIA. X 40 " L 150 EA		Total Val.: Unit Price: Rank:	80,493.00 536.62 1
00030 19985 VAULT EXTENSION, PLASTIC, 24DIAMx18"H 50 EA		Total Val.: Unit Price: Rank:	4,295.00 85.90 1
00040 19986 VAULT EXTENSION, PLASTIC, 30DIAMx3"H 50 EA		Total Val.: Unit Price: Rank:	6,158.50 123.17 1
00050 19987 VAULT EXTENSION, PLASTIC, 30DIAMx6"H 50 EA		Total Val.: Unit Price: Rank:	6,277.50 125.55 1
Total Quot.		Total Val.: Rank:	240,336.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
12/19/2022
for FURNISH & DELIVER THERMOPLASTIC & CONCRETE METER VAULT,
11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

CONTRACT NO. 7920
Furnish & Deliver Thermoplastic & Concrete Meter Vault
Bid Opening – 12/19/2022

CONTRACT DOCUMENTS SENT TO:

Alessio Pipe & Construction Co., Inc.	102 Fairground Ave.	Huntington Station, NY 11743	jeff@alessiopipe.com Job to Big
Barger & Sons	123 Pawnook Farm Rd.	Lenoir City, TN 37771	Christina@bargerandsons.com
Bingham & Taylor	P. O. Box 939	Culpeper, VA 11701	Dennis Quinn dquinn@bandt-us.com bwashburn@binghamandtaylor.com vshumaker@binghamandtaylor.com jgault@bandt-us.com chumef@bandt-us.com chumes@bandt-us.com
Ferguson Waterworks	62 Pierce Rd 2619 Medford Avenue	Clifton Park, NY 12065 Medford, NY 11763	MELISSA.VISCONTE@FERGUSON.COM Rick.gambone@ferguson.com
KTM Associates Inc	P.O. Box 224	Spring House, PA 19477	Tswit310@aol.com
Maclean Highline Access Boxes	481 Munn Rd Suite 300	Fort Mill, SC 29715	Robert@highlineproducts.com info@macleanhighline.com
Old Castle Precast	1381 So. Pennsylvania Ave	Morrisville, PA 19067	Aaron.mulvihill@oldcastle.com Richard.miller@oldcastle.com david.piterski@oldcastle.com
Roman Stone Construction Co.	85 South 4 th Street	Bay Shore, NY 11706	afaia@romanstoneco.com
Ti-Sales	36 Hudson Rd	Sudbury, MA	sales@tisales.com
Baker Utility Supply	4320 2 nd St NW	Albuquerque NM	sales@bakerutility.com
DFW Plastics	901 E Industrial Ave	Fort Worth, TX	info@dfwplasticsinc.com
Interstate Pipe & Supply	152 Hindman Road	Butler, PA	sales@interstatepipe.com
EJ Prescott	198 Ushers Road	Round Lake, NY 12151	Kirk.Aikens@ejprescott.com

PRESENT AT BID OPENING:

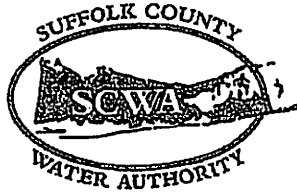


EXHIBIT D

CONTACT INFO
CONTRACT NO. 7915 7920

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
Laura Gordin, President	Hartford, CT

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

Contractor:	Bingham & Taylor Corp.
Signature:	D.W. Quinn
Name:	Dennis W. Quinn

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☒ WOMAN OWNED BUSINESS

Business Name:	Bingham & Taylor Corp.
Business Address of Contractor:	601 Nalle Place, Culpeper, VA 22701
Contact Person for Contract Follow-Up:	Dennis W. Quinn
Business Contact Telephone:	540-219-4596
Cell Number:	Same
E-Mail Address:	dquinn@bandt-us.com
Fax Number:	540-825-2173
Federal Employee Identification Number:	20-1218467
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	12/5/2022

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

DATE: January 12, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7921 – Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework (Zone B / Eastern Zone) February 1, 2023 to January 31, 2024

Opened:	<u>January 6, 2023</u>	Published:	<u>December 16, 2022</u>
No. of Bids received:	<u>3</u>	Documents Sent:	<u>24</u>
Qualified Bidder:	D.F. Stone Contracting Ltd.		
Zone B / Eastern Zone	Bid Amount: \$785,150		
Bid Ranges:	\$549,100 to \$785,150		
Recommendation:	Award to Qualified Bidder for Zone B, As Indicated		

Comments:

This contract is for Zone B only; Contract 7835 - Zone A / Western Zone was not bid at this time because that contract is still in effect until March 2023, with two (2) extension options remaining.

For Zone B, (Eastern Zone), the contract contains mandatory apprenticeship agreement language and D F Stone Contracting, Ltd was the only bidder that currently has the mandatory apprenticeship agreement in place. Alltech Industries and AGM Land Solutions do not currently have an apprenticeship agreement in place. For Zone B, the price was compared to similar line items of the previous contract 7744 and it was determined that there was an overall increase of 19.6% in the contract price.

As of June 1, 2022 (FY23), \$930,928 has been paid to D.F. Stone Contracting, Ltd.

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

Contract No. 7744 – Grading Material Placement Clearing Excavating & Misc Sitework Zone B - Eastern, expires January 2023, amount: \$656,350.

As of June 1, 2022 (FY23), \$109,842 was paid under Contract No. 7744.

Contract No. 7835 – Grading Material Placement Clearing Excavating & Misc Sitework Zone A - Western, expires March 2023, amount: \$907,530.

As of June 1, 2022 (FY23), \$248,939 was paid under Contract No. 7835.

Contract No. 7841 – Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work, expires May 2023, amount: \$311,700.

As of June 1, 2022 (FY23), \$137,133 was paid under Contract No. 7841.

The Engineering department has reviewed the bid submitted and recommends the award of this contract to D.F. Stone Contracting, Ltd.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
C. Cecchetto, Chief Financial Officer	<u>1</u>
Dane Jones, Purchasing Director	<u>1</u>
J. Pokorny, Deputy, CEO Operations	<u>1</u>
T. Kilcommons, Chief Engineer & Director of Research & Engineering	<u>1</u>

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

Grading, Material Placement, Clearing Excavating - Zone B Eastern Suffolk

Bid Opening, 01/06/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006017 10 107709 ALTECH INDUSTRIES INC 505 MANHATTAN AVENUE WEST BABYLON NY 11704 Bid Bond 7921 - Grading Zone B - Eastern Suffolk	6000006018 10 107710 AGM LAND SOLUTIONS INC PO BOX 126 RIDGE NY 11961 Company Check: \$39,378.75 7921 - Grading Zone B - Eastern Suffolk	6000006019 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7921 - Grading Zone B - Eastern Suffolk
10 3002721 Bankrun and Grading 2,000 YD3	Total Val.: Unit Price: Rank:	60,000.00 30.00 1	86,000.00 43.00 2	100,000.00 50.00 3
20 3000258 FILL FROM OFF SITE, SPREAD TO GRADE 2,000 YD3	Total Val.: Unit Price: Rank:	40,000.00 20.00 1	74,000.00 37.00 2	80,000.00 40.00 3
30 3000259 SCREENED TOPSOIL SPREAD TO GRADE 500 YD3	Total Val.: Unit Price: Rank:	17,500.00 35.00 1	21,000.00 42.00 2	35,000.00 70.00 3
40 3000260 TRAPROCK STONEBLEND, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	19,500.00 65.00 1	36,000.00 120.00 3	27,000.00 90.00 2
50 3000261 TRAPROCK RIP-RAP STONE, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	18,000.00 60.00 1	36,000.00 120.00 3	27,000.00 90.00 2
60 3000262 GRAVEL (OFF SITE), SPREAD TO GRADE 100 YD3	Total Val.: Unit Price: Rank:	3,600.00 36.00 1	4,500.00 45.00 2	9,000.00 90.00 3
70 3000263 RECYCLED CONCRETE AGGREGATE AND GRADING 20 TON	Total Val.: Unit Price: Rank:	1,100.00 55.00 1	1,100.00 55.00 1	1,400.00 70.00 3
80 3000264 3/4" BLUESTONE GRAVEL 100 YD3	Total Val.: Unit Price: Rank:	8,500.00 85.00 1	9,500.00 95.00 2	9,500.00 95.00 2
90 (1) Five Ton Roller w/Trailer & Operator 5 EA	Total Val.: Unit Price: Rank:	2,375.00 475.00 1	3,250.00 650.00 3	2,500.00 500.00 2
100 (1) Small Bulldozer w/Operator	Total Val.: Unit Price:	52,500.00 875.00	63,000.00 1,050.00	60,000.00 1,000.00

Grading, Material Placement, Clearing Excavating - Zone B Eastern Suffolk

Bid Opening, 01/06/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006017 10 107709 ALTECH INDUSTRIES INC 505 MANHATTAN AVENUE WEST BABYLON NY 11704 Bid Bond 7921 - Grading Zone B - Eastern Suffolk	6000006018 10 107710 AGM LAND SOLUTIONS INC PO BOX 126 RIDGE NY 11961 Company Check: \$39,378.75 7921 - Grading Zone B - Eastern Suffolk	6000006019 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7921 - Grading Zone B - Eastern Suffolk
60 EA	Rank:	1	3	2
110 (1) Truck w/Driver & 6 Wheel 10 EA	Total Val.: Unit Price: Rank:	4,000.00 400.00 1	11,500.00 1,150.00 3	4,500.00 450.00 2
120 (1) Truck w/Driver & 10 Wheel 40 EA	Total Val.: Unit Price: Rank:	36,000.00 900.00 1	54,000.00 1,350.00 3	36,000.00 900.00 1
130 (1) Laborer w/Misc. Tools 60 EA	Total Val.: Unit Price: Rank:	36,000.00 600.00 1	60,000.00 1,000.00 3	51,000.00 850.00 2
140 (1) Backhoe with Operator 60 EA	Total Val.: Unit Price: Rank:	45,000.00 750.00 1	67,500.00 1,125.00 3	54,000.00 900.00 2
150 (1) Excavator with Operator 20 EA	Total Val.: Unit Price: Rank:	32,000.00 1,600.00 2	29,000.00 1,450.00 1	36,000.00 1,800.00 3
160 Mini Excavator 20 EA	Total Val.: Unit Price: Rank:	20,000.00 1,000.00 1	23,000.00 1,150.00 2	30,000.00 1,500.00 3
170 (1) Front-End Loader w/Operator 10 EA	Total Val.: Unit Price: Rank:	11,000.00 1,100.00 1	11,500.00 1,150.00 2	14,000.00 1,400.00 3
180 Skid Steer Loader w/Operator 10 EA	Total Val.: Unit Price: Rank:	9,000.00 900.00 1	13,500.00 1,350.00 2	14,000.00 1,400.00 3
190 (1) Woodchipper w/Operator 10 EA	Total Val.: Unit Price: Rank:	12,000.00 1,200.00 3	9,800.00 980.00 2	5,000.00 500.00 1
200				

Grading, Material Placement, Clearing Excavating - Zone B Eastern Suffolk

Bid Opening, 01/06/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006017 10 107709 ALTECH INDUSTRIES INC 505 MANHATTAN AVENUE WEST BABYLON NY 11704 Bid Bond 7921 - Grading Zone B - Eastern Suffolk	6000006018 10 107710 AGM LAND SOLUTIONS INC PO BOX 126 RIDGE NY 11961 Company Check: \$39,378.75 7921 - Grading Zone B - Eastern Suffolk	6000006019 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7921 - Grading Zone B - Eastern Suffolk
3000276 MISC EQUIP, MATERIALS, DUMP FEES 1,000 AU	Total Val.: Unit Price: Rank:	1,150.00 1.15 1	1,150.00 1.15 1	1,150.00 1.15 1
210 3002201 REMOVAL AND DISPOSAL OF ASPHALT DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	24,000.00 60.00 1	24,000.00 60.00 1	24,000.00 60.00 1
220 3002202 REMOVAL AND DISPOSAL OF CONCRETE DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	8,000.00 20.00 1	24,000.00 60.00 2	24,000.00 60.00 2
230 3002203 REMOVAL AND DISP OF WOOD/TREES DEBRIS 2,000 YD3	Total Val.: Unit Price: Rank:	70,000.00 35.00 1	100,000.00 50.00 2	120,000.00 60.00 3
240 3002204 REMOVAL AND DISPOSAL OF MIXED DEBRIS 120 YD3	Total Val.: Unit Price: Rank:	9,000.00 75.00 2	8,400.00 70.00 1	9,600.00 80.00 3
250 3002722 Remove and Dispose: Construction Debris 25 TON	Total Val.: Unit Price: Rank:	2,875.00 115.00 1	2,875.00 115.00 1	4,500.00 180.00 3
260 Removal & Disposal of Excavated Material 100 YD3	Total Val.: Unit Price: Rank:	6,000.00 60.00 2	4,000.00 40.00 1	6,000.00 60.00 2
Total Services	Val.: Rank:	549,100.00 490,100.00 1	778,575.00 70,525.00 2	785,150.00 66,150.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/06/2023
for 7921 - Grading Zone B - Eastern Suffolk, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

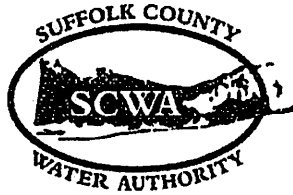
CONTRACT NO.7921
Grading Material Placement Clearing Excavating and Misc Sitework – Zone B
Bid Opening: January 6, 2023

AARCO Environmental Services Group	50 Gear Ave	Lindenhurst, NY 11757 splofker@aarcoenvironmental.com
AB Oil Service LTD	1599 Ocean Ave	Bohemia, NY 11716 sz@abenviro.com
AGM Land Solutions, Inc.	P.O. Box 126	Ridge, NY 11961 Mike@AGMlandsolutions.com 631-237-0075
Allstate Environmental Directional Drilling	222 Middle Island Rd	Medford, NY 11763 AEDDCorp@yahoo.com
Altech Industries, Inc.	505 Manhattan Avenue	West Babylon, NY 11704 Alltechindustriesinc@gmail.com 516-551-6570
Biltwel Gen. Contractor	31 Mary Pitkin Path	Shoreham, NY 11786-1142 bilwelgc@yahoo.com
Delalio Coal & Stone Co.Inc. dba South Fork Asphalt	224 A North Main Street	Southampton, NY 11968
DF Stone Contracting	1230 Station Road	Medford, NY 11763 liex70@aol.com
Earth Moving Inc.	345 Ellsworth St	Holbrook, NY 11741 Ralph@gmearthmoving.com
Eastern Environmental Solutions Inc.	258 Line Road	Manorville, NY 11949 jmulvey@easternenviro.com
Ed Cork & Sons	62 Campbell Street	Patchogue, NY 11772 gcorkecs@optonline.net
Galving Bros., Inc.	149 Steamboat Rd	Great Neck, NY 11024
Lake Norman Enterprises	PO. Box 101	Smithtown, NY 11787 lakenormanllc@gmail.com
LLL Industries	19B Stiriz Road	Brookhaven, NY 11719
McGraw-Hill Construction Companies	47 Arlene Street	Farmingville, NY 11738
P.S.L., Industries, Inc.	640 6 th Street	Ronkonkoma, NY 11779 pslind@optonline.net6
Quintal Contracting	359 Main St – Suite 1B	Islip, NY 11751 aquintal@quintalgroup.com

Rosemar Construction		
South Fork Asphalt		Perry3@southforkasphalt.com
Suffolk Water Connections, Inc.	222 Middle Island Road	Medford, NY 11763-1544 suffolkwater@yahoo.com
TRS Contracting	15 E Bartlett Rd	Middle Island, NY 11953-1807 trs234@yahoo.com
Rockmore Contracting	80 Remington Blvd	Ronkonkoma, NY 11779
Suffolk Asphalt Corp	30A N. Dunton Ave	Medford, NY 11763 JoeSP@optonline.net
The Landtek Group, Inc.	235 County Line Road	Amityville, NY 11701 tbarbera@landtekgroup.com

Present at Bid Opening:

Dane Jones, SCWA
Steve Blevins, SCWA
John Deubel, SCWA
J. Costa, SCWA
S. Meyerdierks, SCWA
R. Meyer, SCWA

**EXHIBIT D****CONTACT INFO****CONTRACT NO. 7921**

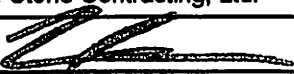
The purpose of this document is to clearly identify who has been delegated the authority to sign your Agreement / Offer or Contract on behalf of the named firm as well as identify pertinent company information. Pursuant to our policy, the only person(s) with the ability to delegate authority is an officer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

Brian Heinlein- Vice President	475 Potters Blvd Brightwaters New York 11718
George Heinlein-President	1230 Station Rd. 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:	D.F. Stone Contracting, Ltd.
Signature:	
Name:	Brian Heinlein- Vice President
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS- N/A
☐ WOMAN OWNED BUSINESS - N/A

Business Name:	D.F. Stone Contracting, Ltd.
Business Address of Contractor:	1230 Station Road Medford NY 11763
Contact Person for Contract Follow-Up:	Brian Heinlein
Business Contact Telephone:	631-924-7500
Cell Number:	516 -807-2672
E-Mail Address:	Brian@dfstoneltd.com
Fax Number:	631-924-7178
Federal Employee Identification Number:	11-3358513
Suffolk County Department of Consumer Affairs License Number (If Applicable)	LW-63336
Date: 12/27/22	

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**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 11, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7923 - Furnish & Deliver of Liquid Blended Phosphates March 1, 2023 to February 28, 2024

Opened:	<u>January 9, 2023</u>	Published:	<u>December 27, 2022</u>
No. of Bids received:	<u>2</u>	Sent:	<u>4</u>
Low Bidder:	Shannon Chemical Corp. Total Bid: \$574,800		
Bid Ranges:	\$574,800 to \$619,200		
Recommendation:	Award to Low Bidder as indicated above.		

Comments:

The Authority solicited bids for the Furnish & Delivery of Liquid Blended Phosphates in December 2022. This product is used as a Sequestering Agent and Corrosion Inhibitor. Two proposals were received.

The Production Control Department recommends awarding to the low bidder Shannon Chemical Corp. in the estimated amount of \$574,800. In comparison with previous Contract No. 7825, there was an average total increase of 61%.

Shannon Chemical Corp. holds no current contracts.

There was no expenditure in FY 23.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
C. Cecchetto, Chief Financial Officer	<u>1</u>
D. Jones, Purchasing Director	<u>1</u>
J. Pokorny, Deputy, CEO Operations	<u>1</u>
M. O'Connell, Director of Production Control	<u>1</u>

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

TABULATION OF BIDS
CONTRACT NO. 7923

FURNISH & DELIVER LIQUID BLENDED PHOSPHATES

Bid Opening, 01/09/2023

Line Item	Material	Quot.:	6000006015	6000006016
Sh. Text		Bidder:	104301	101421
Qty. in Base Unit		Name:	SHANNON CHEMICAL CORP	CARUS PHOSPHATES INC
		House No:		181
		Street:	PO BOX 376	WOODLAWN AVE
		City:	MALVERN	BELMONT
		Region:	PA	NC
		Post Code:	19355	28012
		Item Text:	BID BOND	BID BOND
00010 15565		Total Val.:	574,800.00	619,200.00
POLYPHOSPHATE, BULK		Unit Price:	14.37	15.48
40,000 GAL		Rank:	1	2
Total Quot.		Total Val.:	574,800.00	619,200.00
		Rank:	1	2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/09/2023
for FURNISH & DELIVER LIQUID BLENDED PHOSPHATES, 11:00 AM, prevailing time, Oakdale, New York


Dane Jones, Purchasing Director

Contract No 7923
Furnish & Delivery of Liquid Blended Phosphates
Bid Opening: January 4, 2023

Contract Documents Sent To:

Carus Corporation	315 5 th Street	Peru, IL 61354 815-223-1500 bids@caruscorporation.com dawn.fox@carusllc.com elizabeth.modlin@carusllc.com
George S. Coyne Chemical Co., Inc.	3015 State Road	Croydon, PA 19021-6997 215-785-3000 www.bidadministration@coynechemical.com sdugan@coynechem.com
JCI Jones Chemicals, Inc.	103 River St.	Warwick, NY 10990 Attn: Lindsay Immorlica 845-986-1715 lgavilanez@jcichem.com summer@jcichem.com
Shannon Chemical Corp.	P.O. Box 376	Malvern, PA 19355 Attn: Ann Williams 610-363-9090 dcflynn@shannonchem.com shanchem@shannonchem.com

Present at Bid Opening:

Dane Jones, Director of Purchasing

Steve Blevins, Procurement Agent I

Catherine Congiusta, Purchasing Department



EXHIBIT D

**CONTACT INFO
CONTRACT NO. 7923**

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
Daniel C. Flynn	602 Jeffers Circle, Exton, PA 19341

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

Contractor:	Shannon Chemical Corporation
Signature:	<i>DCF</i>
Name:	Daniel C. Flynn, President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Shannon Chemical Corporation
Business Address of Contractor:	P.O. Box 376, Malvern, PA 19355
Contact Person for Contract Follow-Up:	Daniel C. Flynn
Business Contact Telephone:	800-860-9090
Cell Number:	484-354-9773
E-Mail Address:	dcflynn@shannonchem.com
Fax Number:	610-524-6050
Federal Employee Identification Number:	23-1856793
Suffolk County Department of Consumer Affairs License Number (If Applicable)	n/a
Date:	12/27/22

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**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, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7924 – Electrical Work at Various Authority-Owned Sites (Zone B)
March 1, 2023 through February 29, 2024

Opened: January 11, 2022 **Published:** December 21, 2022

No. of Bids Received: 1 **Documents Sent:** 10

Bid Received: L.E.B. Electric, Ltd.

Recommendation: Reject Bid

Comments:

We are seeking the Board's approval to reject L.E.B. Electric, Ltd.'s bid of \$1,240,490 due to lack of competition and an increase of 156% compared to the current contract.

For the immediate future, Engineering will utilize a combination of the current Zone A contractor and in-house crews to perform the necessary work. The Authority will also seek to package specialized work such as AOP building and controls in singular and multiple contracts to attract more competition.

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidder's

TABULATION OF BIDS
CONTRACT NO. 7924

Electrical Work Zone B East of S.R. 112 for the Period 3/1/23 -2/29/24

Bid Opening, 01/11/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006025 10 103657 L.E.B. ELECTRIC LTD 85 RALPH AVENUE COPIAGUE NY 11726 Bid Bond 7924 Electrical Zone B East of S.R. 112
10 3000165 WIRING OF TYPE I WELL (REAR) ENCL. 4 EA	Total Val.: Unit Price: Rank:	70,000.00 17,500.00 1
20 3000166 WIRING OF TYPE II WELL (FRONT) ENCL. 4 EA	Total Val.: Unit Price: Rank:	70,000.00 17,500.00 1
30 3004082 Install 4" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	41,400.00 23.00 1
40 3004083 Install 3" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	28,800.00 16.00 1
50 3004084 Install 2" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	17,334.00 9.63 1
60 3004085 Install 1-1/2" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	16,200.00 9.00 1
70 3004086 Install 1" PVC Trench 500 FT	Total Val.: Unit Price: Rank:	2,190.00 4.38 1
80 3004087 Install 3/4" PVC Trench 500 FT	Total Val.: Unit Price: Rank:	1,950.00 3.90 1
90 3004090 Install 4" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	4,600.00 46.00 1
100 3004091 Install 3" Gal Conduit Trench	Total Val.: Unit Price:	3,300.00 33.00

TABULATION OF BIDS
CONTRACT NO. 7924

Electrical Work Zone B East of S.R. 112 for the Period 3/1/23 -2/29/24

Bid Opening, 01/11/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006025 10 103657 L.E.B. ELECTRIC LTD 85 RALPH AVENUE COPIAGUE NY 11726 Bid Bond 7924 Electrical Zone B East of S.R. 112
100 FT	Rank:	1
110 3004092 Install 2" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	2,000.00 20.00 1
120 3004093 Install 1-1/2" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	1,550.00 15.50 1
130 3004094 Install 1" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	1,000.00 10.00 1
140 3004095 Install 3/4" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	872.00 8.72 1
150 3004096 Install 4" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	15,875.00 31.75 1
160 3004097 Install 3" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	11,660.00 23.32 1
170 3004098 Install 2" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	7,265.00 14.53 1
180 3004099 Install 1-1/2" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	6,875.00 13.75 1
190 3004100 Install 1" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	3,550.00 7.10 1
200		

TABULATION OF BIDS
CONTRACT NO. 7924

Electrical Work Zone B East of S.R. 112 for the Period 3/1/23 -2/29/24

Bid Opening, 01/11/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006025 10 103657 L.E.B. ELECTRIC LTD 85 RALPH AVENUE COPIAGUE NY 11726 Bid Bond 7924 Electrical Zone B East of S.R. 112
3004101 Install 3/4" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	3,310.00 6.62 1
210 3004102 Install 4" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	6,700.00 67.00 1
220 3004103 Install 3" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	6,400.00 64.00 1
230 3004104 Install 2" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	1,738.00 17.38 1
240 3004105 Install 1-1/2" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	1,487.00 14.87 1
250 3004106 Install 1" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	1,068.00 10.68 1
260 3004107 Install 3/4" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	813.00 8.13 1
270 3004002 SAWCUT EXISTING PAVEMENT/CONCRETE 200 FT	Total Val.: Unit Price: Rank:	2,600.00 13.00 1
280 3000180 TRENCHING UP TO 200' - NO PAVEMENT 8 EA	Total Val.: Unit Price: Rank:	27,616.00 3,452.00 1
290 3000181 ADDITIONAL TRENCHING - NO PAVEMENT 1,000 FT	Total Val.: Unit Price: Rank:	17,260.00 17.26 1

TABULATION OF BIDS
CONTRACT NO. 7924

Electrical Work Zone B East of S.R. 112 for the Period 3/1/23 -2/29/24

Bid Opening, 01/11/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006025 10 103657 L.E.B. ELECTRIC LTD 85 RALPH AVENUE COPIAGUE NY 11726 Bid Bond 7924 Electrical Zone B East of S.R. 112
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300 3004003 HAND TRENCH FOR ELECTRICAL CONDUITS 100 FT	Total Val.: Unit Price: Rank:	2,334.00 23.34 1
310 3004004 REMOVE STARTER AND ASSOC. EQUIPMENT 1 EA	Total Val.: Unit Price: Rank:	750.00 750.00 1
320 3004108 Install 6#4 and 1#6G XLPE 1 FT	Total Val.: Unit Price: Rank:	23.00 23.00 1
330 3004109 Install 6#2 and 1#6G XLPE 1 FT	Total Val.: Unit Price: Rank:	34.00 34.00 1
340 3004110 Install 6#1/0 and 1#4G XLPE 1 FT	Total Val.: Unit Price: Rank:	39.00 39.00 1
350 3004111 Install 6#2/0 and 1#2G XLPE 1 FT	Total Val.: Unit Price: Rank:	48.00 48.00 1
360 3004112 Install 6#4/0 and 1#1/0G XLPE 1 FT	Total Val.: Unit Price: Rank:	64.00 64.00 1
370 3004113 Install 1#4/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	984.00 9.84 1
380 3004114 Install 2 #10 and 1#10G THWN 100 FT	Total Val.: Unit Price: Rank:	347.00 3.47 1
390 3004115	Total Val.:	461.00

TABULATION OF BIDS
CONTRACT NO. 7924

Electrical Work Zone B East of S.R. 112 for the Period 3/1/23 -2/29/24

Bid Opening, 01/11/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006025 10 103657 L.E.B. ELECTRIC LTD 85 RALPH AVENUE COPIAGUE NY 11726 Bid Bond 7924 Electrical Zone B East of S.R. 112
Install 3 #10 and 1#10G THWN 100 FT	Unit Price: Rank:	4.61 1
400 3004116 Install 2 #8 and 1#8G THWN 100 FT	Total Val.: Unit Price: Rank:	500.00 5.00 1
410 3004117 Install 3 #8 and 1#8G THWN 100 FT	Total Val.: Unit Price: Rank:	666.00 6.66 1
420 3004118 Install 3 #6 and 1#8G XLPE 1,500 FT	Total Val.: Unit Price: Rank:	13,500.00 9.00 1
430 3004119 Install 3 #4 and 1#8G XLPE 100 FT	Total Val.: Unit Price: Rank:	1,147.00 11.47 1
440 3004120 Install 3 #2 and 1#6G XLPE 500 FT	Total Val.: Unit Price: Rank:	8,000.00 16.00 1
450 3004121 Install 3 #1/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	10,330.00 20.66 1
460 3004122 Install 3 #2/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	12,000.00 24.00 1
470 3004123 Install 3 #4/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	17,000.00 34.00 1
480 3004124 Install 3 #250MCM and 1#4G XLPE 1,500 FT	Total Val.: Unit Price: Rank:	57,900.00 38.60 1

TABULATION OF BIDS
CONTRACT NO. 7924

Electrical Work Zone B East of S.R. 112 for the Period 3/1/23 -2/29/24

Bid Opening, 01/11/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006025 10 103657 L.E.B. ELECTRIC LTD 85 RALPH AVENUE COPIAGUE NY 11726 Bid Bond 7924 Electrical Zone B East of S.R. 112
490 3004125 Install 3 #350MCM and 1#2G XLPE 100 FT	Total Val.: Unit Price: Rank:	4,941.00 49.41 1
500 3004126 Install 3 #500MCM and 1#2G XLPE 100 FT	Total Val.: Unit Price: Rank:	6,557.00 65.57 1
510 3000191 FURN. & INSTALL 20/C #12 BLOWOFF CABLE 1,500 FT	Total Val.: Unit Price: Rank:	15,300.00 10.20 1
520 3004127 Install 2#14 THWN 1,500 FT	Total Val.: Unit Price: Rank:	2,250.00 1.50 1
530 3004128 Install 2#14 and 1#14G THWN 1,500 FT	Total Val.: Unit Price: Rank:	3,000.00 2.00 1
540 3004129 Install 2#12 THWN 100 FT	Total Val.: Unit Price: Rank:	100.00 1.00 1
550 3004130 Install 2#12 and 1#12G THWN 500 FT	Total Val.: Unit Price: Rank:	1,500.00 3.00 1
560 3004131 Install 3-2/C 15KV Primary Cables 500 FT	Total Val.: Unit Price: Rank:	12,500.00 25.00 1
570 3004132 Install 2#14 SOOW Cable 100 FT	Total Val.: Unit Price: Rank:	587.00 5.87 1
580 3004133 Install 1#14 THWN	Total Val.: Unit Price:	7,700.00 77.00

DOCUMENTS TO:

Eldor Contracting Corp.
JVR Electric, Inc.
Lake Grove Electric Co., Inc.
M.M.J. Electrical, Inc.
New York Trenchless, Inc.
South Shore Electric, Inc.
Welsbach Electric Corp. of L.I.
Rolands Electric Inc.
L.E.B Electric Ltd
Cooper Power & Lighting Corp.

Present at Bid Opening:

Dane Jones, SCWA
Vonceil Stewart, SCWA
J. Deubel, SCWA
C. Congiusta, SCWA
D. Brown, SCWA
D. Yildiz, SCWA
L. Schultz, SCWA
A. Bloecker, SCWA
AnnMarie Maenzor, L.E.B. Electric, Ltd.

ADDRESSES:

Eldor Contracting Corp.
30 Corporate Drive
Holtsville, NY 11742
Attn: Juliette Gonzalez
631-218-0010
631-758-0070 - FX
estimating@eldor.com
jgonazalez@eldor.com

JVR Electric, Inc.
160 Gary Way
Ronkonkoma, NY 11769
Attn: Steve LaSala
631-451-1226
631-451-7166 – FX
631-445-1042 – Cell
slasala@jvrelectric.com

Lake Grove Electric Co., Inc.
P.O. Box 2538
East Setauket, NY 11733
631-751-1751
631-751-4384 – FX
lgelectric@optonline.net

M.M.J. Electrical, Inc.
7 Pondview
St. James, NY 11780
Attn: Matthew Jones
631-864-6963
631-343-4208 – FX
516-523-3246 – Cell
mmjelect@hotmail.com

New York Trenchless, Inc.
P.O. Box 2208
Aquebogue, NY 11931
Attn: John Kenny
631-874-8444
631-874-4441 – FX
631-466-1487 – Cell
nytrenchless@optonline.net

South Shore Electric, Inc.
1775 Newbridge Road
North Bellmore, NY 11710
Attn: Kelly Mohr
631-587-7700
kmohr@southshoreelectric.net

Welsbach Electric Corp. of L.I.
300 Newtown Road
Plainview, NY 11803
Joe Gallagher
516-454-0023, ext. 214
516-454-0287
joegallagher@ecorgroup.net

Roland's Electric Inc.
307 Suburban Ave
Deer Park, NY 11729
Attn: Jamie Lundin
516-242-8080
Estimating@Rolandselectric.com

L.E.B. Electric Ltd.
21 Seabro Avenue
Amityville, NY 11701
Attn: Warren Dondero
631-842-0500
info@lebelectric.com

Cooper Power & Lighting Corp.
39 Central Avenue
Farmingdale, NY 11735
Attn: Alijah Manzanilla
631-755-6655 X236
Estimating@cooperpowerlighting.com



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7924

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.

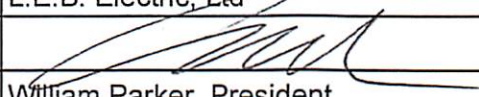
The full name and residence of all persons and parties interested in the foregoing bid as principals are as follows:

NAME / TITLE

ADDRESS

William Parker, President	83 E. Shore Dr, Babylon NY 11702

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

Contractor:	L.E.B. Electric, Ltd
Signature:	
Name:	William Parker, President
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	L.E.B. Electric, Ltd
Business Address of Contractor:	21 Seabro Avenue, Amityville NY
Contact Person for Contract Follow-Up:	William Parker
Business Contact Telephone:	631-842-0500
Cell Number:	631-842-0500
E-Mail Address:	info@lebelectric.com
Fax Number:	631-842-0535
Federal Employee Identification Number:	11-2838947
Suffolk County Department of Consumer Affairs License Number (If Applicable)	38488-ME
Date:	01/11/2023

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**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, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7925 - Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged), Groups I, III, & IV - April 1, 2023 through September 30, 2023

Opened: January 12, 2023 **Published:** December 29, 2022

No. of Bids received: 3 **Documents Sent:** 10

Low Bidders: Group I
T. Mina Supply, Inc.
Amount: \$ 330,637

Group III
Ferguson Enterprises, Inc.
Amount: \$ 54,720

Group IV
T. Mina Supply, Inc.
Amount: \$ 34,950

Recommendation: Award to multiple bidders by Group Number, as indicated above.

Comments:

The Construction Maintenance Department reviewed all bids received for the three Groups and determined the following:

T. Mina was lowest bidder for Group I, their total bid being \$330,637. When compared against the line item pricing of previous contract 7751, there was an average increase of 64.6%. The total contract price increased by \$83,677.

Ferguson Enterprises, Inc. was lowest bidder for Group III, their total bid being \$54,720. When compared against the line item pricing of previous contract 7879, there was an average increase of 10.2%. The total contract price increased by \$5,063.

T. Mina was lowest bidder for Group IV, their total bid being \$34,950. When compared against the line item pricing of previous contract 7879, there was an average decrease of 3.8%. The total contract price decreased by \$1,370.

T. Mina Supply, Inc. holds four (4) current contracts:

Contract No. 7737A – Furnish & Deliver Complete Hydrants, Parts, expires February 2024, original contract in the amount of \$1,080,063.

As of June 1, 2022 (FY23), \$1,342,996 was paid under Contract No. 7737A.

Contract No. 7833A – Furnish & Deliver Cement-Lined Ductile Iron Pipe and PVC Pipe (Group II), expires March 2023, original contract in the amount of \$57,557.

As of June 1, 2022 (FY23), \$58,889 was paid under Contract No. 77833A.

Contract No. 7836 - Furnish & Deliver Gate Valves & Butterfly Valves, expires March 2023, original contract in the amount of \$2,129,873.

As of June 1, 2022 (FY23), \$1,947,821 was paid under Contract No. 7836.

Contract No. 7866B - Furnish & Deliver Stainless Steel Repair Clamps Stainless Steel & Bell Joint Leak Clamps, expires March 2023, original contract in the amount of \$4,075.

As of June 1, 2022 (FY23), \$847 was paid under Contract No. 7866B.

Ferguson Enterprises, Inc. holds six (6) current contracts:

Contract No. 7751 – Furnish & Deliver Cement Lined Ductile Iron Pipe, expires March 2023, original contract in the amount of \$249,957.

As of June 1, 2022 (FY23), \$336,169 was paid under Contract No. 7751.

Contract No. 7833B – Furnish & Deliver Cement-Lined Ductile Iron Pipe and PVC Pipe (Groups III & IV), expires March 2023, original contract in the amount of \$87,260.

As of June 1, 2022 (FY23), \$67,271 was paid under Contract No. 7833B.

Contract No. 7828A – Furnish & Deliver Ductile Iron Pressure Fittings Groups I-XII & XV-XVII, expires March 2024, original contract in the amount of \$483,223.

As of June 1, 2022 (FY23), \$362,425 was paid under Contract No. 7828A.

Contract No. 7830B – Furnish & Deliver Cold Water Service Meters Group II, expires March 2023, original contract in the amount of \$199,436.

As of June 1, 2022 (FY23), \$12,473 was paid under Contract No. 7830B.

Contract No. 7865 – Furnish & Deliver Seamless Copper Tubing Type "K", expires July 2023, original contract in the amount of \$20,000.

As of June 1, 2022 (FY23), \$155,580 was paid under Contract No. 7865.

Contract No. 7879B – Furnish & Deliver Cement Lined Ductile Iron Pipe, PVC Pipe and Water Service Plastic Tubing, expires March 2023, original contract in the amount of \$92,401.

As of June 1, 2022 (FY23), \$15,450 was paid under Contract No. 7879B.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u> </u>
C. Cecchetto, Chief Financial Officer	<u> </u>
D. Jones, Purchasing Director	<u> </u>
J. Pokorny, Deputy, CEO Operations	<u> </u>
B. Warner, Director of Construction Maintenance	<u> </u>

TABULATION OF BIDS
CONTRACT NO. 7925

FURNISH & DELIVER CEMENT LINED DUCTILE IRON PIPE (PUSH-ON & FLANGED)

Bid Opening, 01/12/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006027 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 BID BOND	6000006028 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND	6000006026 107545 CORE & MAIN LP 1536 SOUTHERN BLVD. SUITE 2 BRONX NY 10460 BID BOND
00010 14075	Group I PIPE, DUCTILE, CEMENT LINED, 4", TJ, CL 52 400 FT	Total Val.: Unit Price: Rank:	14,632.00 36.58 1	16,588.00 41.47 2	20,892.00 52.23 3
00020 14076	PIPE, DUCTILE, CEMENT LINED, 6", TJ, CL 52 2,000 FT	Total Val.: Unit Price: Rank:	56,240.00 28.12 1	63,760.00 31.88 2	112,460.00 56.23 3
00030 14077	PIPE, DUCTILE, CEMENT LINED, 8", TJ, CL 52 1,500 FT	Total Val.: Unit Price: Rank:	59,520.00 39.68 1	67,455.00 44.97 2	115,320.00 76.88 3
00040 14078	PIPE, DUCTILE, CEMENT LINED, 10", TJ, CL 52 1,000 FT	Total Val.: Unit Price: Rank:	52,010.00 52.01 1	58,960.00 58.96 2	105,270.00 105.27 3
00050 14079	PIPE, DUCTILE, CEMENT LINED, 12", TJ, CL 52 1,700 FT	Total Val.: Unit Price: Rank:	111,333.00 65.49 1	126,208.00 74.24 2	215,220.00 126.60 3
00060 14081	PIPE, DUCTILE, CEMENT LINED, 16", TJ, CL 51 350 FT	Total Val.: Unit Price: Rank:	31,549.00 90.14 1	35,007.00 100.02 2	62,786.50 179.39 3
00070 14082	PIPE, DUCTILE, CEMENT LINED, 20", TJ, CL 51 20 FT	Total Val.: Unit Price: Rank:	2,369.60 118.48 1	2,629.00 131.45 2	4,636.20 231.81 3
00080 14083	PIPE, DUCTILE, CEMENT LINED, 24", TJ, CL 51 20 FT	Total Val.: Unit Price: Rank:	2,983.40 149.17 1	3,310.60 165.53 2	5,755.60 287.78 3
00090 17002	Group III PIPE, PVC, 4" C900 20 FT	Total Val.: Unit Price: Rank:	154.60 7.73 2	144.60 7.23 1	172.80 8.64 3
00100 16529	PIPE, PVC, 6" C900 1,200 FT	Total Val.: Unit Price: Rank:	18,960.00 15.80 2	17,832.00 14.86 1	19,200.00 16.00 3
00110 16927	PIPE, PVC, 8" C900 1,400 FT	Total Val.: Unit Price: Rank:	37,926.00 27.09 3	34,902.00 24.93 1	37,464.00 26.76 2
00120 17003	PIPE, PVC, 10" C900 20 FT	Total Val.: Unit Price: Rank:	812.80 40.64 2	764.60 38.23 1	823.00 41.15 3

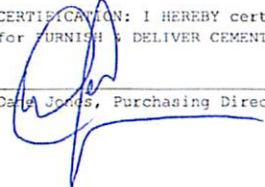
TABULATION OF BIDS
CONTRACT NO. 7925

FURNISH & DELIVER CEMENT LINED DUCTILE IRON PIPE (PUSH-ON & FLANGED)

Bid Opening, 01/12/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006027 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 BID BOND	6000006028 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND	6000006026 107545 CORE & MAIN LP 1536 SOUTHERN BLVD. SUITE 2 BRONX NY 10460 BID BOND
00130 17004 PIPE, PVC, 12" C900 20 FT		Total Val.: Unit Price: Rank:	1,144.40 57.22 2	1,076.60 53.83 1	1,158.80 57.94 3
00140 14188 PIPE, POLY, 3/4"x100', 250PSI, CTS, ENDOTRAC 1,000 FT	Group IV	Total Val.: Unit Price: Rank:	1,080.00 1.08 1	1,080.00 1.08 1	1,590.00 1.59 3
00150 18410 PIPE, POLY, 1"x100', 250PSI, CTS, ENDOTRAC 15,000 FT		Total Val.: Unit Price: Rank:	18,600.00 1.24 1	18,600.00 1.24 1	27,600.00 1.84 3
00160 14186 PIPE, POLY, 1-1/2"x100', 250PSI, CTS, ENDOTR 2,000 FT		Total Val.: Unit Price: Rank:	3,860.00 1.93 1	3,980.00 1.99 2	5,800.00 2.90 3
00170 18422 PIPE, POLY, 2"x100', 250PSI, CTS, ENDOTRAC 3,500 FT		Total Val.: Unit Price: Rank:	11,410.00 3.26 1	11,550.00 3.30 2	17,010.00 4.86 3
Total Quot.		Total Val.: Rank:	424,584.80 1	463,847.40 2	753,158.90 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/12/2023
for FURNISH & DELIVER CEMENT LINED DUCTILE IRON PIPE (PUSH-ON & FLANGED), 11:00 AM, prevailing time, Oakdale, New York


Dana Jones, Purchasing Director

CONTRACT NO. 7925
Furnishing and Delivery of Cement Lined Ductile Iron Pipe
Bid Opening: 01/12/2023

CONTRACT DOCUMENTS SENT TO:

Atlantic States Cast Iron	183 Sitgreaves St.	Phillipsburgh, NJ 08865 fran.tone@atlanticstates.com
Blackman Plumbing Supply	2700 Route 112	Medford, NY 11763 kreagan@blackman.com mfair@blackman.com
Capitol Supply Construction Products, Inc	149 Old Turnpike Road	Wayne, NJ 07470 hughmalley@capitolsupplyconstruction.com
Ferguson Enterprises Inc.	190 Oberlin Ave N	Lakewood, NJ 08701 Rory.Budds@Ferguson.com Rick.gambone@ferguson.com (Long Island)
Griffin Pipe Products	10 Adams St.	Lynchburg, VA 24504 sales@griffinsupply.com
Metro Fab	15 Fairchild Court	Plainview, NY 11803 info@metrofabinc.com frank@metrofabinc.com
T. Mina Supply	44-41 Douglaston Parkway	Douglaston, NY 11363 michael.voyias@tmina.com michelle.olsen@tmina.com tom.cox@tmina.com
SIP Industries	2900 Patio Drive	Houston, TX 77017 sales@sipindustries.com
U.S. Pipe & Foundry Co.	Two Chase Corporate Dr Suite 200	Birmingham, AL 35244 info@uspipe.com
Sigma Corp	700 Goldman Drive	Cream Ridge, NJ 08514 crmcsr@sigmaco.com oemusa@sigmaco.com

PRESENT AT BID OPENING:

Dane Jones, Director of Purchasing
Von Stewart, Procurement Agent I
Catherine Congiusta, Purchasing Department



EXHIBIT D

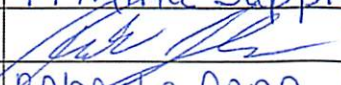
CONTACT INFO CONTRACT NO. 7925

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	55 Dorchester Drive
55 Dorchester Drive	Manhasset, NY 11030
Manhasset NY 11030	
President	

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, 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
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:	January 4, 2023

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**EXHIBIT D**

CONTACT INFO
CONTRACT NO. 7925

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
RICK GAMBONE MUNICIPAL SALESPERSON	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 WATERWORKS
Signature:	<i>Rick Gambone</i>
Name:	RICK GAMBONE

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	FERGUSON WATERWORKS
Business Address of Contractor:	2619 MEDFORD AVE, MEDFORD, NY 11763
Contact Person for Contract Follow-Up:	RICK GAMBONE
Business Contact Telephone:	516-479-2089
Cell Number:	646-331-6780
E-Mail Address:	RICK.GAMBONE@FERGUSON.COM
Fax Number:	
Federal Employee Identification Number:	54-1211771
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	1/10/23

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

DATE: January 18, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7926 – Furnishing & Delivery of Service Boxes
March 1, 2023 to February 29, 2024

Opened: January 17, 2023 **Published:** January 5, 2023

No. of Bids Received: 2 **Documents Sent:** 7

Low Bidder: General Foundries Inc.
Bid Amount: \$151,110

Recommendation: Award to Low Bidder

Comments:

The Authority sent seven (7) Invitation to Bid Documents to prospective bidders, two (2) bids were received. The last time this contract was bid and awarded was to General Foundries in September of 2020 (Pre Covid), which Construction Maintenance attributes as the cause for the total proposed cost increase of 118% compared to that of previous contract (7720). During the term of contract 7720, Construction Maintenance also had to place spot purchases with an alternate vendor for several India made contract items as a result of General Foundries not being able to obtain these items at the current contract pricing. The new proposed contract pricing will negate the need for these type of spot purchases going forward. General Foundries current proposal was 6% lower than the other bidder T. Mina Supply Inc.

General Foundries holds three (3) current contracts:

Contract No. 7721 – Furnish & Deliver Meter Box Covers, expires January 2023, original contract in the amount of \$285,104.

As of June 1, 2022 (FY23), \$178,774 was paid under Contract No. 7721.

Contract No. 7720 - Furnish & Deliver Service Boxes, expires February 2023, original contract in the amount of \$69,433.

As of June 1, 2022 (FY23), \$34,450 was paid under Contract No. 7720.

Contract No. 7849 - Furnish & Deliver Valve Boxes, expires July 2023, original contract in the amount of \$516,000.

As of June 1, 2022 (FY23), \$0 was paid under Contract No. 7849.

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

Reviewed by:

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

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

TABULATION OF BIDS
CONTRACT NO. 7926

FURNISH & DELIVER SERVICE BOXES

Bid Opening, 01/17/2023

Line Item	Material	Quot.:	6000006030	6000006029
Sh. Text		Bidder:	101196	100210
Qty. in Base Unit		Name:	GENERAL FOUNDRIES INC	T MINA SUPPLY INC
		House No:		17
		Street:	1 PROGRESS RD	EXPRESSWAY DRIVE NORTH
		City:	NORTH BRUNSWICK	MEDFORD
		Region:	NJ	NY
		Post Code:	08902	11763
		Item Text:	CASHIER'S CHECK \$500.00	CASHIER'S CHECK \$500.00
00010 15492		Total Val.:	124,875.00	132,500.00
CURB BOX COMPLETE		Unit Price:	49.95	53.00
2,500 EA		Rank:	1	2
00020 15383		Total Val.:	4,020.00	4,260.00
CURB BOX PLASTIC, EXTENSION SIZE 151.		Unit Price:	6.70	7.10
600 EA		Rank:	1	2
00030 15377		Total Val.:	12,390.00	13,080.00
CURB BOX TOP SECTION ONLY		Unit Price:	20.65	21.80
600 EA		Rank:	1	2
00040 15384		Total Val.:	4,912.50	5,175.00
CURB BOX PLASTIC REPAIR LID (Valvco)		Unit Price:	6.55	6.90
750 EA		Rank:	1	2
00050 15385		Total Val.:	4,912.50	5,175.00
CURB BOX PLASTIC REPAIR LID (in)		Unit Price:	6.55	6.90
750 EA		Rank:	1	2
Total Quot.		Total Val.:	151,110.00	160,190.00
		Rank:	1	2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/17/2023
for FURNISH & DELIVER SERVICE BOXES, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

CONTRACT NO. 7926
Furnishing & Delivery of Service Boxes
Bid Opening: January 17, 2023

Bingham & Taylor	P. O. Box 939	Culpeper, VA 22701 chumes@binghamandtaylor.com
Capitol Supply Construction Products, Inc.	Attn: Hugh Malley 149 Old Turnpike Road	Wayne, NJ 07470 hughmalley@capitolsupplyconstruction.com davehedden@capitolsupplyconstruction.com
General Foundries	1 Progress Road	North Brunswick, NJ 08902 Ajay.narang@generalfoundriesinc.com
Ferguson Enterprises Inc.	300 Oser Ave	Hauppauge, NY 11788 Brandon.gordon@ferguson.com joseph.baccellieri@ferguson.com
J. G. Pollard Co.	200 Atlantic Ave.	New Hyde Park, NY 11040 Mike.baker2@ferguson.com
T. Mina Supply	44-41 Douglaston Parkway	Douglaston, NY 11363 michael.voyias@tmina.com tom.cox@tmina.com molsen@tmina.com colleenr@tmina.com roberto.cano@tmina.com
USA Blue Book	PO Box 9004	Gurnee, IL 60031-900 quotes@usabluebook.com

PRESENT AT BID OPENING:

Dane Jones, Director of Purchasing
Vonciel Stewart, Proc. Agent I
Juanita Costa, Sr Clerk Purchasing

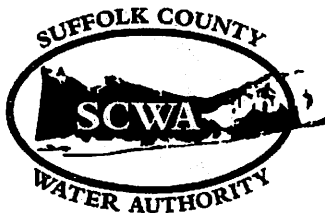


EXHIBIT D

**CONTACT INFO
CONTRACT # 7926**

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
ALOK TODANI	1 PROGRESS ROAD, NORTH BRUNSWICK, NJ 08902
RITA TODANI	1 PROGRESS ROAD, NORTH BRUNSWICK, NJ 08902

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

Contractor:	GENERAL FOUNDRIES INC.
Signature:	
Name:	AJAY NARANG

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	GENERAL FOUNDRIES INC.
Business Address of Contractor:	1 PROGRESS ROAD, NORTH BRUNSWICK, NJ 08902
Contact Person for Contract Follow-Up:	AJAY NARANG
Business Contact Telephone:	732-951-9001
Cell Number:	732-259-3853
E-Mail Address:	ajayn@generalfoundries.com
Fax Number:	732-951-9002
Federal Employee Identification Number:	11-2675192
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	1/12/2023

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**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 19, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7927 - Electric Motor Repair March 1, 2023 to February 28, 2024

Opened:	<u>January 18, 2023</u>	Published:	<u>January 5, 2023</u>
No. of Bids received:	<u>2</u>	Sent:	<u>10</u>
Accepted Bidders:	D&D Electric Motors Zone A: \$45,400 Zone B: \$45,400 DP Electric Motor Service Inc. Zone A: \$54,424 Zone B: \$54,425		

Recommendation: Award Zone A to D&D Electric and Zone B to DP Electric Motor Service Inc.

Comments:

The Authority solicited bids for the Electric Motor Repair in January 2023. The maintenance work under this contract consists of the pickup, refurbishing, rewind, and delivery etc. of electric motors. Two proposals were received.

The Production Control Department recommends awarding Zone A to the low bidder D&D Electric Motors, in the estimated amount of \$45,400. They currently hold Zone B under previous contract 7733 and have performed satisfactorily. Zone B is to be awarded to DP Electric Motor Service Inc. in the estimated amount of \$54,424. They have been a contract holder in the past and have performed satisfactorily as well. While not the low bid, their unit costs were less on smaller motors which are primarily found in Zone B.

Splitting the award also allows for the Authority to diversify risk and this would be the most advantageous in the event of one vendor failing to perform. In comparison with previous Contract No. 7733, there was an average total increase of 86%.

D&D Electric Motors holds (1) one current contract.

Contract No. 7733B – Electric Motor Repair, expires February 2023, amount: \$29,170 and was paid \$54,145 in FY23.

DP Electric Motor Service Inc. holds no current contracts. There was no expenditure in FY23.

Contractors' performance on previously held contracts has been satisfactory.

Reviewed by:

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

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

TABULATION OF BIDS
CONTRACT NO. 7927

ELECTRIC MOTOR REPAIR

Bid Opening, 01/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006032 10 103791 D&D ELECTRIC MOTORS AND 127 EAST HOFFMAN AVE LINDENHURST NY 11757 CASHIER'S CHECK ZONE A	6000006031 10 100565 DP ELECTRIC MOTOR SERVICE INC 493 JOHNSON AVE STE 7 BOHEMIA NY 11716 CASHIER'S CHECK ZONE A
10 3001770 1 - Re-wind 25HP Motor 1 EA	Total Val.: Unit Price: Rank:	1,500.00 1,500.00 2	968.00 968.00 1
20 3001861 1A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	800.00 400.00 2	748.00 374.00 1
30 3001877 1C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	200.00 200.00 2	38.50 38.50 1
40 3001862 2 - Re-wind 40 or 50HP Motor 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 2	1,424.50 1,424.50 1
50 3001863 2A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	800.00 400.00 1	1,672.00 836.00 2
60 3001879 2C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	200.00 200.00 2	38.50 38.50 1
70 3001864 3 - Re-wind 60 or 75HP Motor 1 EA	Total Val.: Unit Price: Rank:	3,500.00 3,500.00 2	2,255.00 2,255.00 1
80 3001865 3A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	1,300.00 650.00 1	2,508.00 1,254.00 2
90			

TABULATION OF BIDS
CONTRACT NO. 7927

ELECTRIC MOTOR REPAIR

Bid Opening, 01/19/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006032 10 103791 D&D ELECTRIC MOTORS AND 127 EAST HOFFMAN AVE LINDENHURST NY 11757 CASHIER'S CHECK ZONE A	6000006031 10 100565 DP ELECTRIC MOTOR SERVICE INC 493 JOHNSON AVE STE 7 BOHEMIA NY 11716 CASHIER'S CHECK ZONE A
3001881 3C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	200.00 200.00 2	38.50 38.50 1
100 3001866 4 - Re-wind 100HP Motor 1 EA	Total Val.: Unit Price: Rank:	4,500.00 4,500.00 2	3,289.00 3,289.00 1
110 3001867 4A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	1,600.00 800.00 1	3,476.00 1,738.00 2
120 3001883 4C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	400.00 400.00 2	41.80 41.80 1
130 3001868 5 - Re-wind 125HP Motor 1 EA	Total Val.: Unit Price: Rank:	4,500.00 4,500.00 2	3,850.00 3,850.00 1
140 3001869 5A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	1,600.00 800.00 1	3,476.00 1,738.00 2
150 3001885 5C - Replace lower Bearing 1 EA	Total Val.: Unit Price: Rank:	400.00 400.00 2	41.50 41.50 1
160 3001870 6 - Re-wind 150HP Motor 1 EA	Total Val.: Unit Price: Rank:	4,500.00 4,500.00 2	4,180.00 4,180.00 1
170 3001871	Total Val.:	1,600.00	5,095.20

TABULATION OF BIDS
CONTRACT NO. 7927

ELECTRIC MOTOR REPAIR

Bid Opening, 01/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006032 10 103791 D&D ELECTRIC MOTORS AND 127 EAST HOFFMAN AVE LINDENHURST NY 11757 CASHIER'S CHECK ZONE A	6000006031 10 100565 DP ELECTRIC MOTOR SERVICE INC 493 JOHNSON AVE STE 7 BOHEMIA NY 11716 CASHIER'S CHECK ZONE A
6A - Replace Upper Thrust Bearing 2 EA	Unit Price: Rank:	800.00 1	2,547.60 2
180 3001887 6C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	400.00 400.00 2	55.00 55.00 1
190 3003716 6C - Replace Oversized Bearing 1 EA	Total Val.: Unit Price: Rank:	400.00 400.00 1	825.00 825.00 2
200 3001872 7 - Re-wind 200HP Motor 1 EA	Total Val.: Unit Price: Rank:	5,000.00 5,000.00 2	4,724.50 4,724.50 1
210 3001873 7A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	2,000.00 1,000.00 1	5,095.20 2,547.60 2
220 3001889 7C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	500.00 500.00 2	55.00 55.00 1
230 3001874 8 - Re-wind 250HP Motor 1 EA	Total Val.: Unit Price: Rank:	5,000.00 5,000.00 1	5,379.00 5,379.00 2
240 3001875 8A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	2,000.00 1,000.00 1	5,095.20 2,547.60 2
250 3001891 8C - Replace Lower Bearing	Total Val.: Unit Price:	500.00 500.00	55.00 55.00

TABULATION OF BIDS
CONTRACT NO. 7927

ELECTRIC MOTOR REPAIR

Bid Opening, 01/18/2023

Line Item	Quot. Item:	6000006032 10	6000006031 10
Service	Bidder:	103791	100565
Sh. Text	Name:	D&D ELECTRIC MOTORS AND	DP ELECTRIC MOTOR SERVICE INC
Qty	Address:	127 EAST HOFFMAN AVE	493 JOHNSON AVE STE 7
	City	LINDENHURST	BOHEMIA
	State	NY	NY
	Zip Code	11757	11716
	Item Text:	CASHIER'S CHECK	CASHIER'S CHECK
	Description:	ZONE A	ZONE A
1 EA	Rank:	2	1
Total Services	Val.:	45,400.00	54,424.40
	Rank:	1	2
		16,300.00	21,802.80

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/18/2023
for ZONE A, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7927

ELECTRIC MOTOR REPAIR

Bid Opening, 01/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006032 20 103791 D&D ELECTRIC MOTORS AND 127 EAST HOFFMAN AVE LINDENHURST NY 11757 CASHIER'S CHECK ZONE B	6000006031 20 100565 DP ELECTRIC MOTOR SERVICE INC 493 JOHNSON AVE STE 7 BOHEMIA NY 11716 CASHIER'S CHECK ZONE B
10 3001770 1 - Re-wind 25HP Motor 1 EA	Total Val.: Unit Price: Rank:	1,500.00 1,500.00 2	968.00 968.00 1
20 3001861 1A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	800.00 400.00 2	748.00 374.00 1
30 3001877 1C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	200.00 200.00 2	38.50 38.50 1
40 3001862 2 - Re-wind 40 or 50HP Motor 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 2	1,424.50 1,424.50 1
50 3001863 2A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	800.00 400.00 1	1,672.00 836.00 2
60 3001879 2C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	200.00 200.00 2	38.50 38.50 1
70 3001864 3 - Re-wind 60 or 75HP Motor 1 EA	Total Val.: Unit Price: Rank:	3,500.00 3,500.00 2	2,255.00 2,255.00 1
80 3001865 3A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	1,300.00 650.00 1	2,508.00 1,254.00 2
90			

TABULATION OF BIDS
CONTRACT NO. 7927

ELECTRIC MOTOR REPAIR

Bid Opening, 01/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006032 20 103791 D&D ELECTRIC MOTORS AND 127 EAST HOFFMAN AVE LINDENHURST NY 11757 CASHIER'S CHECK ZONE B	6000006031 20 100565 DP ELECTRIC MOTOR SERVICE INC 493 JOHNSON AVE STE 7 BOHEMIA NY 11716 CASHIER'S CHECK ZONE B
3001881 3C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	200.00 200.00 2	38.50 38.50 1
100 3001866 4 - Re-wind 100HP Motor 1 EA	Total Val.: Unit Price: Rank:	4,500.00 4,500.00 2	3,289.00 3,289.00 1
110 3001867 4A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	1,600.00 800.00 1	3,476.00 1,738.00 2
120 3001883 4C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	400.00 400.00 2	41.80 41.80 1
130 3001868 5 - Re-wind 125HP Motor 1 EA	Total Val.: Unit Price: Rank:	4,500.00 4,500.00 2	3,850.00 3,850.00 1
140 3001869 5A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	1,600.00 800.00 1	3,476.00 1,738.00 2
150 3001885 5C - Replace lower Bearing 1 EA	Total Val.: Unit Price: Rank:	400.00 400.00 2	41.80 41.80 1
160 3001870 6 - Re-wind 150HP Motor 1 EA	Total Val.: Unit Price: Rank:	4,500.00 4,500.00 2	4,180.00 4,180.00 1
170 3001871	Total Val.:	1,600.00	5,095.20

TABULATION OF BIDS
CONTRACT NO. 7927

ELECTRIC MOTOR REPAIR

Bid Opening, 01/18/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006032 20 103791 D&D ELECTRIC MOTORS AND 127 EAST HOFFMAN AVE LINDENHURST NY 11757 CASHIER'S CHECK ZONE B	6000006031 20 100565 DP ELECTRIC MOTOR SERVICE INC 493 JOHNSON AVE STE 7 BOHEMIA NY 11716 CASHIER'S CHECK ZONE B
6A - Replace Upper Thrust Bearing 2 EA	Unit Price: Rank:	800.00 1	2,547.60 2
180 3001887 6C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	400.00 400.00 2	55.00 55.00 1
190 3003716 6C - Replace Oversized Bearing 1 EA	Total Val.: Unit Price: Rank:	400.00 400.00 1	825.00 825.00 2
200 3001872 7 - Re-wind 200HP Motor 1 EA	Total Val.: Unit Price: Rank:	5,000.00 5,000.00 2	4,724.50 4,724.50 1
210 3001873 7A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	2,000.00 1,000.00 1	5,095.20 2,547.60 2
220 3001889 7C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	500.00 500.00 2	55.00 55.00 1
230 3001874 8 - Re-wind 250HP Motor 1 EA	Total Val.: Unit Price: Rank:	5,000.00 5,000.00 1	5,379.00 5,379.00 2
240 3001875 8A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	2,000.00 1,000.00 1	5,095.20 2,547.60 2
250 3001891 8C - Replace Lower Bearing	Total Val.: Unit Price:	500.00 500.00	55.00 55.00

TABULATION OF BIDS
CONTRACT NO. 7927

ELECTRIC MOTOR REPAIR

Bid Opening, 01/18/2023

Line Item	Quot. Item:	6000006032 20	6000006031 20
Service	Bidder:	103791	100565
Sh. Text	Name:	D&D ELECTRIC MOTORS AND	DP ELECTRIC MOTOR SERVICE INC
Qty	Address:	127 EAST HOFFMAN AVE	493 JOHNSON AVE STE 7
	City	LINDENHURST	BOHEMIA
	State	NY	NY
	Zip Code	11757	11716
	Item Text:	CASHIER'S CHECK	CASHIER'S CHECK
	Description:	ZONE B	ZONE B
1 EA	Rank:	2	1
Total Services	Val.:	45,400.00	54,424.70
	Rank:	1	2
		16,300.00	21,803.10

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/18/2023
for ZONE B, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

**Contract No. 7927
Electric Motor Repair
Bid Opening: January 18, 2023**

CONTRACT DOCUMENTS SENT TO:

T&T Baldwin Automotive, Inc. Attn: John D'Amaro	1425 Montauk Highway	E. Patchogue, NY 11772 baldwinauto@optonline.net
D&D Electric Motors Attn: Douglas Woelk	127 E. Hoffman Ave.	Lindenhurst, NY 11757 douglasw@ddelectricmotors.com
DP Electric Motor Services , Inc. Attn: Michael Paciulli	493 Johnson Ave. Suite#7	Bohemia, NY 11716 mpdpelectric@yahoo.com
K & G Power Systems Attn: John Gandolfo	150 Laser Ct.	Hauppauge, NY 11788 Irene@kgpowersystems.com Angelo@kgpowersystems.com
IVS Electric Motors Attn: Robert Mann	244 N. Main Street	Freeport, NY 11520 ivsmotors@aol.com ivssara@aol.com
Atlantic Detroit Diesel Allison Attn: Robert Mangs	P.O. Box 950	Lodi, NJ 07655-0950 rmangs@sss.com
G.T. Power Attn: Gerard Turza	P.O. Box 402 128 Maple Lane	Wainscott, NY 11975 Bridgehampton, NY 11932 gtpwrsys@aol.com
North Shore Generator Systems, Inc Attn: Pamela Graf	22 Industrial Blvd	Meford, NY 11763 pamg@northshoregenerator.com
South Shore Truck Repair, Inc. Attn: Donna Nowak	1973 Prospect Avenue	West Islip, NY 11769 southshoretruck@optonline.net
Powerpro Service Co., Inc. Attn:	608 Johnson Ave., Unit 6	Bohemia, NY 11716 fnpwrpro@optonline.net

Present at Bid Opening:
Steven Blevins, Procurement Agent I
John Deubel, Procurement Agent I
Juanita Costa, Sr. Clerk, Purchasing

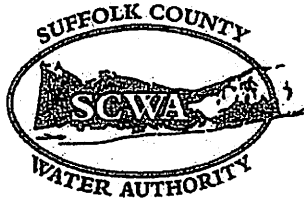


EXHIBIT D

CONTACT INFO
CONTRACT NO. 7927

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
Douglas J. Woelk / Sales Mgr	127 E. Hoffman Av Lindenhurst

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

Contractor:	D&D Electric Motors and Compressors
Signature:	
Name:	DENNIS O. PAKA JR. / President
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	D&D Electric Motors and Compressors, Inc
Business Address of Contractor:	127 E. Hoffman Av Lindenhurst, NY 11757
Contact Person for Contract Follow-Up:	Douglas Woelk
Business Contact Telephone:	631-991-3001
Cell Number:	631-252-4291
E-Mail Address:	Douglasw@ddelectricmotors.com
Fax Number:	631-991-3005
Federal Employee Identification Number:	113513201
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	1/6/2023

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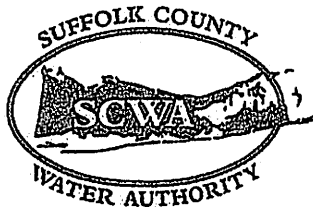


EXHIBIT D

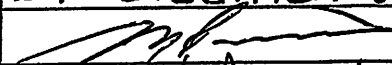
CONTACT INFO
CONTRACT NO. 7927

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

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

NAME / TITLE	ADDRESS
Michael Paciulli - President	493-7 Johnson Ave, Bohemia NY 11716

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

Contractor:	DP Electric Motor Service, Inc.
Signature:	
Name:	Michael Paciulli
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	DP Electric Motor Service, Inc.
Business Address of Contractor:	493-7 Johnson Ave, Bohemia, N.Y. 11716
Contact Person for Contract Follow-Up:	Michael Paciulli
Business Contact Telephone:	631-567-8342
Cell Number:	631-484-4991
E-Mail Address:	mpdpelectric@yahoo.com
Fax Number:	631-567-8366
Federal Employee Identification Number:	11-2959731
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	N/A

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**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 19, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7928 – Furnish and Deliver Electrical Conduit, Fittings and Associated Electrical Items March 1, 2023 to February 29, 2024

Opened:	<u>January 18, 2023</u>	Published:	<u>January 6, 2023</u>
No of Bids Received:	<u>3</u>	Documents Sent:	<u>13</u>

Low Bidders: Group II, Group III (I, J, K, L, M, N, O), Group IV (G, H, Ka, Kb, Kc)
Conserve Lighting and Electrical Supplies
Bid Amount: \$51,772

Group IV (I, M, Pa, Pb, Pc)
Cooper-Friedman Electrical Supply
Bid Amount: \$45,374

Group III (A,B,C,D,E,F,G,H), Group IV (N)
WESCO Distribution, Inc.
Bid Amount: \$8,630

Group V: Reject bids (ambiguity regarding the discount methodology)

Note: Group IV (Item A not awarded due to Production Control not correcting specification prior to contract being opened and items Ja & Jb are not awarded due to no longer being used.)

Recommendation: Award to Low Bidders by Group and Item Numbers as indicated above

Comments:

Group II was awarded to the bidder with the total lowest cost of \$2,277 (Conserve) and showed a decrease in total cost of 8.4% compared to previous contract (7827). Groups III and IV are to be awarded based on lowest bid per line item. Group III had not been awarded on the previous contract (7827), so when comparing the price of each awarded line item against the next lowest bid for contract 7928, each awarded item was on average 21% lower than the next lowest bid. Group IV showed an average line item price increase of 15% compared to previous contract (7827).

Conserve Lighting and Electrical Supplies currently hold no contracts.
As of June 1, 2022 (FY23), a total of \$3807 was paid to this vendor.

Cooper-Friedman Electrical Supply holds one (1) contract.
Contract No. 7827B – Furnish and Deliver Electrical Conduit, Fittings and Associated Electrical Items, expires February 2023, original contract in the amount of \$48,167.
As of June 1, 2022 (FY23), a total of \$2,610 was paid to this vendor, with \$980 of that paid under Contract No. 7827B.

WESCO Distribution holds one (1) contract.

Contract No. 7827A – Furnish and Deliver Electrical Conduit, Fittings and Associated Electrical Items, expires February 2023, original contract in the amount of \$37,649.

As of June 1, 2022 (FY23), a total of \$8,179 was paid to this vendor, with \$0 of that paid under Contract No. 7827A.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>1</u>
C. Cecchetto, Chief Financial Officer	<u>1</u>
D. Jones, Purchasing Director	<u>1</u>
J. Pokorny, Deputy, CEO Operations	<u>1</u>
M. O'Connell, Director of Production Control	<u>1</u>

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

TABULATION OF BIDS
CONTRACT NO. 7928

F&D RIGID ELECTRICAL CONDUIT, FITTINGS & ASSOCIATED ELECTRICAL ITEMS

Bid Opening, 01/18/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006035 105825 WESCO DISTRIBUTION 500 PRIME PL HAUPPAUGE NY 11788 BID BOND	6000006033 106480 COOPER FRIEDMAN ELEC SUPPLY CO INC 1 MATRIX DRIVE MONROE NJ 08831 BID BOND	6000006034 107295 CONSERVE LIGHTING & ELECTRICAL P.O. BOX 279 NESCONSET NY 11767 CASHIER'S CHECK \$1,000.00
00010 10521 CONDUIT, PVC, 1/2" X 10' 50 FT	Group II	Total Val.: Unit Price: Rank:	450.00 9.00 3	440.00 8.80 2	412.50 8.25 1
00020 10523 CONDUIT, PVC, 3/4" X 10' 50 FT		Total Val.: Unit Price: Rank:	540.50 10.81 3	525.00 10.50 2	495.00 9.90 1
00030 10516 CONDUIT, PVC, 1" X 10' 10 FT		Total Val.: Unit Price: Rank:	157.90 15.79 3	154.00 15.40 2	145.00 14.50 1
00040 10517 CONDUIT, PVC, 1-1/2" X 10' 10 FT		Total Val.: Unit Price: Rank:	263.50 26.35 3	257.00 25.70 2	241.00 24.10 1
00050 10518 CONDUIT, PVC, 2 " X 10' 10 FT		Total Val.: Unit Price: Rank:	328.70 32.87 3	321.00 32.10 2	300.00 30.00 1
00060 10519 CONDUIT, PVC, 3 " X 10' 5 FT		Total Val.: Unit Price: Rank:	314.65 62.93 3	307.50 61.50 2	287.50 57.50 1
00070 10520 CONDUIT, PVC, 4 " X 10' 5 FT		Total Val.: Unit Price: Rank:	433.90 86.78 3	425.00 85.00 2	396.25 79.25 1
00080 10822 WIRE, #18, BLACK, THHN STR 20 C	Group III	Total Val.: Unit Price: Rank:	135.00 6.75 2	1.40 0.07 1	160.00 8.00 3
00090 10814 WIRE, #14, BLACK, THHN STR 30 C		Total Val.: Unit Price: Rank:	369.30 12.31 2	3.60 0.12 1	480.00 16.00 3
00100 10802 WIRE, #12, BLACK, THHN STR 30 CF		Total Val.: Unit Price: Rank:	543.90 18.13 2	5.40 0.18 1	690.00 23.00 3
00110 10792 WIRE, #10, BLACK, THHN STR 5 C		Total Val.: Unit Price: Rank:	139.40 27.88 2	1.40 0.28 1	175.00 35.00 3
00120 10838 WIRE, #8, THHN STR 5 C		Total Val.: Unit Price: Rank:	252.55 50.51 2	2.55 0.51 1	325.00 65.00 3

TABULATION OF BIDS
CONTRACT NO. 7928

F&D RIGID ELECTRICAL CONDUIT, FITTINGS & ASSOCIATED ELECTRICAL ITEMS

Bid Opening, 01/18/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006035 105825 WESCO DISTRIBUTION 500 PRIME PL HAUPPAUGE NY 11788 BID BOND	6000006033 106480 COOPER FRIEDMAN ELEC SUPPLY CO INC 1 MATRIX DRIVE MONROE NJ 08831 BID BOND	6000006034 107295 CONSERVE LIGHTING & ELECTRICAL P.O. BOX 279 NESCONSET NY 11767 CASHIER'S CHECK \$1,000.00
00130 10837 WIRE, #6, THHN STR 15 C		Total Val.: Unit Price: Rank:	1,165.65 77.71 2	11.85 0.79 1	1,485.00 99.60 3
00140 10836 WIRE, #4, THHN STR 15 C		Total Val.: Unit Price: Rank:	1,783.50 118.90 2	18.00 1.20 1	2,280.00 152.00 3
00150 10835 WIRE, #2, THHN STR 5 C		Total Val.: Unit Price: Rank:	940.55 188.11 2	9.50 1.90 1	1,200.00 240.00 3
00160 10842 WIRE, 250MCM, XLP USE 5 C		Total Val.: Unit Price: Rank:	No Bid	34.00 6.80 1	4,300.00 860.00 2
00170 10843 WIRE, 300MCM, XLP USE 5 C		Total Val.: Unit Price: Rank:	No Bid	40.00 8.00 1	4,900.00 980.00 2
00180 18509 WIRE, 350MCM, XLP USE 5 C		Total Val.: Unit Price: Rank:	No Bid	46.00 9.20 1	5,825.00 1,165.00 2
00190 10845 WIRE, 500MCM, XLP USE 5 C		Total Val.: Unit Price: Rank:	No Bid	63.00 12.60 1	8,000.00 1,600.00 2
00200 10839 WIRE, 1/0, XLP USE 15 C		Total Val.: Unit Price: Rank:	No Bid	48.00 3.20 1	6,150.00 410.00 2
00210 10840 WIRE, 2/0, XLP USE 10 C		Total Val.: Unit Price: Rank:	No Bid	41.00 4.10 1	5,150.00 515.00 2
00220 18508 WIRE, 4/0, XLP USE 15 C		Total Val.: Unit Price: Rank:	No Bid	96.00 6.40 1	12,000.00 800.00 2
00230 10735 SWITCH, TIME CLOCK, 120V, DPDT/SPST, 40A 10 EA	Group IV	Total Val.: Unit Price: Rank:	1,185.00 118.50 1	1,600.00 160.00 3	1,580.00 158.00 2
00240 10748 IR HEATER, WITH BRACKET 10 EA		Total Val.: Unit Price: Rank:	4,430.00 443.00 2	5,000.00 500.00 3	3,740.00 374.00 1

TABULATION OF BIDS
CONTRACT NO. 7928

F&D RIGID ELECTRICAL CONDUIT, FITTINGS & ASSOCIATED ELECTRICAL ITEMS

Bid Opening, 01/18/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006035 105825 WESCO DISTRIBUTION 500 PRIME PL HAUPPAUGE NY 11788 BID BOND	6000006033 106480 COOPER FRIEDMAN ELEC SUPPLY CO INC 1 MATRIX DRIVE MONROE NJ 08831 BID BOND	6000006034 107295 CONSERVE LIGHTING & ELECTRICAL P.O. BOX 279 NESCONSET NY 11767 CASHIER'S CHECK \$1,000.00
00250 10747 IR HEAT ELEMENT 20 EA		Total Val.: Unit Price: Rank:	2,800.00 140.00 3	2,400.00 120.00 1	2,980.00 129.00 2
00260 11501 THERMOSTAT, HEAT/COOL 200 EA		Total Val.: Unit Price: Rank:	No Bid	33,000.00 165.00 1	47,000.00 235.00 2
00270 11416 RECEPTACLE COVER, DUPLEX, 10 EA		Total Val.: Unit Price: Rank:	358.40 35.84 1	600.00 60.00 3	430.00 43.00 2
00280 11418 RECEPTACLE, TOGGLE SWITCH, COVER 10 EA		Total Val.: Unit Price: Rank:	467.20 46.72 1	800.00 80.00 3	570.00 57.00 2
00290 10741 SWITCH, PRESS CTRL, 0-100PSI 2 EA		Total Val.: Unit Price: Rank:	1,700.00 850.00 2	No Bid	1,350.00 675.00 1
00300 10742 SWITCH, PRESS CTRL 5-150PSI 2 EA		Total Val.: Unit Price: Rank:	1,700.00 850.00 2	No Bid	1,350.00 675.00 1
00310 10743 SWITCH, PRESS CTRL, DUAL CONTACT, 5-150 2 EA		Total Val.: Unit Price: Rank:	1,700.00 850.00 2	No Bid	1,350.00 675.00 1
00320 11330 PHASE FAILURE DEVICE, 5 AMP, 240 VAC 10 EA		Total Val.: Unit Price: Rank:	No Bid	980.00 98.00 1	1,630.00 163.00 2
00330 10745 SWITCH, MAGNETIC, DOOR 20 EA		Total Val.: Unit Price: Rank:	3,300.00 165.00 1	4,700.00 235.00 3	4,000.00 200.00 2
00340 11497 TRANSFORMER, 3.0 KVA 10 EA		Total Val.: Unit Price: Rank:	6,710.00 671.00 2	3,830.00 383.00 1	7,250.00 729.00 3
00350 11498 TRANSFORMER, 5.0 KVA 10 EA		Total Val.: Unit Price: Rank:	13,610.00 1,361.00 3	5,570.00 557.00 1	10,090.00 1,009.00 2
00360 11499 TRANSFORMER, 7.5 KVA, 240X480V-120/240V 2 EA		Total Val.: Unit Price: Rank:	3,308.00 1,654.00 3	1,994.00 997.00 1	2,790.00 1,395.00 2

TABULATION OF BIDS
CONTRACT NO. 7928

F&D RIGID ELECTRICAL CONDUIT, FITTINGS & ASSOCIATED ELECTRICAL ITEMS

Bid Opening, 01/18/2023

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006035 105825 WESCO DISTRIBUTION 500 PRIME PL HAUPPADGE NY 11788 BID BOND	6000006033 106480 COOPER FRIEDMAN ELEC SUPPLY CO INC 1 MATRIX DRIVE MONROE NJ 08831 BID BOND	6000006034 107295 CONSERVE LIGHTING & ELECTRICAL P.O. BOX 279 NESCONSET NY 11767 CASHIER'S CHECK \$1,000.00
Total Quot.		Total Val.: Rank:	1 49,087.60	2 63,325.20	3 141,147.25

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/18/2023
for F&D RIGID ELECTRICAL CONDUIT, FITTINGS & ASSOCIATED ELECTRICAL ITEMS, 11:00 AM, prevailing time, Oakdale, New York


Dan Jones, Purchasing Director

CONTRACT NO. 7928
FURNISHING AND DELIVERY OF RIGID ELECTRICAL CONDUIT,
FITTINGS AND ASSOCIATED ELECTRICAL ITEMS
BID OPENING: January 18, 2023

CONTRACT DOCUMENTS SENT TO:

Aetna Electric LLC	270 Park Ave	Garden City Park, NY 11040 laurie.greer@aetnaelectric.com
AG Electrical Supply	2751 Grand Ave	Bellmore, NY 11710 lois@agelectricsupply.com
Avon Electric/Liberty Electrical Supply	60 Hoffman Ave	Hauppauge, NY 11788
Bruce Electric	131 Akron St	Lindenhurst, NY 11757 marino@bruceelectric.com
Cooper Electric Supply	1 Matrix Drive	Monroe, NJ 08831 Tania.rodriques@cooper-electric.com
Heatrex, Inc.	P.O Box 515	Meadville, PA 16335 epifer@heatrex.com
Kelly and Hayes	66 Southern Blvd.	Nesconset, NY 11767 robp@kellyhayes.com
Turtle Hughes	1000 Prime Plaza	631-864-4242 Hauppauge, NY 11788 Anthony.berna@turtle.com
Monarch Electric Company	33 Comac Loop, Unit 6	Ronkonkoma, NY 11779 Lisa J. Mackie l.mackie@monarchelectric.com
REVCO Electrical Supplies	360 County Rd 39A	Southampton, NY 11968 rickc@revcoelectric.com
ULE Group	60 Hoffman Ave	Hauppauge NY 11788 eevans@ulegrp.com
Valve Industries Inc.	4 Slate CT D-2	Woodland Park, NJ 07424 valveindustries@cs.com
Wesco Distribution	500 Prime Pl	Hauppauge, NY 11788 csaperstein@wesco.com

PRESENT AT BID OPENING:
Steve Blevins, Procurement Agent I
John Dubel, Procurement Agent I
Juanita Costa, Sr. Clerk



EXHIBIT D

CONTACT INFO - CONTRACT NO. 7928

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
Chris Pollina President	741 Smithtown Bypass
	Smithtown NY 11787

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

Contractor	Conserve Lighting and Electrical Supplies
Signature:	
Name:	Edward Evans

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Conserve Lighting and Electrical Supplies
Business Address of Contractor:	
Contact Person for Contract Follow-Up:	Edward Evans
Business Contact Telephone:	917 703 5161
Cell Number:	917 703 5161
E-Mail Address:	eevans@Conserveelectric.com
Fax Number:	718 937 4057
Federal Employee Identification Number:	47-5517610
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	1/9/23

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EXHIBIT D

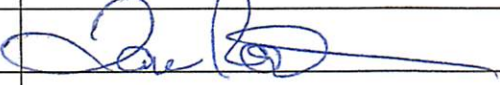
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The full name and residence of all persons and parties interested in the foregoing bid as principals are as follows:

NAME / TITLE	ADDRESS
David Cooper - President	5 Hance Rd, Fair Haven, NJ 07704
Tom Brady - Executive VP -	1000 St Louis Ave, Pt Pleasant Beach, NJ 08742
Jamie Czaplicki - VP Finance -	311 Parsons Dr, Syracuse, NY 13219

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

Contractor:	CooperFriedman Electric Supply Co Inc dba Cooper Electric
Signature:	
Name:	Tania Rodrigues Government Solutions Manager

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	CooperFriedman Electric Supply Co Inc dba Cooper Electric
Business Address of Contractor:	315 Cranbury Half Acre Road, Cranbury, NJ 08512
Contact Person for Contract Follow-Up:	Tania Rodrigues
Business Contact Telephone:	908 296-7441
Cell Number:	908 296-7441
E-Mail Address:	govbids@cooper-electric.com
Fax Number:	732-308-4606
Federal Employee Identification Number:	21-0728076
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	January 9, 2023

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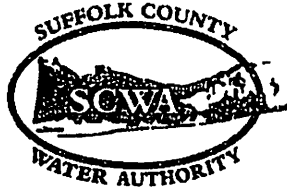


EXHIBIT D

CONTACT INFO - CONTRACT NO. 7928

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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
CRAIG Saperstein / Gen. Manager	500 Prime Place
	Hempstead NY 11788

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

Contractor:	Wesco Distribution	Wesco is a Public Company
Signature:	<i>[Signature]</i>	John Engel is the CEO
Name:	CRAIG Saperstein	

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Wesco Distribution
Business Address of Contractor:	500 Prime Place Hempstead NY 11788
Contact Person for Contract Follow-Up:	CRAIG Saperstein
Business Contact Telephone:	631. 582-4770
Cell Number:	516 384-3338
E-Mail Address:	CSaperstein@Wesco.COM
Fax Number:	631-348-1236
Federal Employee Identification Number:	25-172334,-
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 18, 2023
TO: Jeff Szabo, Chief Executive Officer
FROM: Jeff Kleinman, Director of General Services
SUBJECT: Reupholster and recondition board room seating

The Facilities Department seeks approval from the Board to obtain services to reupholster and recondition the board room seating from Davies Office for \$14,495. The scope of work includes replacing all fabric and refinishing the wood base and/or legs on (12) high back chairs, (12) low back chairs, and (8) high back side chairs. All work will be performed by Davies at their site in phases so that no more than (12) chairs are removed at a time.

We contacted 4 companies regarding this work: Davies Office, WB Mason, CLS Furniture, and Furniture Medic, and Measured Job. Of those companies three were able to meet the specifications and provided a quote:

Davies Furniture	\$ 14,495
WB Mason	\$ 27,600
CLS Furniture	\$ 33,200

As the lowest most responsible quote at \$14,495.00 we request approval to award this purchase to Davies Office.

We respectfully request the Board to authorize the Authority to purchase these reupholster and reconditioning services from Davies Office, as noted above.

Reviewed by:

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

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: January 3, 2023

TO: Jeffrey Szabo, CEO

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

SUBJECT: Board Approval for Asbestos testing with Environscience Consultants

The laboratory seeks board approval to authorize Environscience Consultants of Ronkonkoma New York, the lowest quote received, to perform the annual asbestos testing during the one year period beginning February 1,2023, in an amount to not exceed \$6750. Environscience Consultants are the low bidder when factoring in transport of samples. Environscience Consultants offer free pickup of samples where the other bidders would require the Suffolk County Water Authority to pay for overnight shipping.

If you concur, I would like to obtain the Board's approval to enter into an agreement with Environscience Consultants for asbestos testing.

If you need additional information, I am available at your convenience. Thank you for your attention to this matter.



Bureau Veritas North America, Inc.

03-Oct-22

3380 Chastain Meadows Parkway

Suite 300

Kennesaw, Georgia 30144-

TEL: (770) 499-7701

FAX: (770) 499-7511

QUOTATION for ANALYTICAL SERVICES

Company: Suffolk County Water Authority

Contact: Cathrine Nicoletti

Address: 260 Motor Parkway

Hauppauge, NY 11788

Phone: (631) 218-1138 Fax:

Quote ID: 398 VisionID: 020715032

Expires: 31-Dec-23

Project: Suffolk County EPA 100.2

TAT: 10 working days

QC Level: STD

TEST ID	Matrix	Test Name	Test	Remarks	# Samp	Unit Price	Test Total
TEM_DRWATE	Drinking Wat	TEM Analysis (EPA 100.2)	ASB		50	\$166.00	\$8,300.00
TEM_DRWATE	Drinking Wat	TEM Drinking Water Prep	ASB		0	\$0.00	\$0.00

Sub total: \$8,300.00

Misc: \$0.00

Discount: 20.00%

Surcharge: 0.00%

TOTAL: \$6,640.00

Comments: EPA 100.2- ASBESTOS IN DRINKING WATER. Std QC: Pre BLK, Post BLK, REPs and DUPs.

Thank you for considering Bureau Veritas as your provider of analytical services.

Regards,

Lejla Blagojevic

Manager



2150 Smithtown Ave., Suite 3, Ronkonkoma, NY 11779
T: 631.580.3191 • F: 631.580.3195 • W: envirohealth.org

Cathrine Nicoletti
Suffolk County Water Authority
260 Motor Parkway
Hauppauge, NY 11788

Ref no: 7386
Job no: 22826
Date: Oct 13, 2022

Proposal

Code	Details	Price	Qty	Sub total	Tax %	Tax	Total USD
106L	TEM Water Sample Analysis (external)	135.00	50	6,750.00			6,750.00
Our rep		Totals USD		6,750.00		0.00	6,750.00

Ed Detweiler

0.2 MFL as per EPA MTH 100.2.

Signature	NAME	Position	Date

DESIGN • INSPECTION • TESTING • ANALYSIS



EMSL ANALYTICAL, INC.
TESTING LABS • PRODUCTS • TRAINING

PRICE QUOTE

Analytical Laboratory Services



EMSL CANADA, INC.
LABORATORY • PRODUCTS • TRAINING



ABOUT EMSL ANALYTICAL, INC.

**EMSL**

As the nation's leading environmental testing firm, **EMSL Analytical, Inc.** has been providing quality analytical services since 1981. We offer a wide array of analytical testing services to support environmental investigations focused on asbestos, microbiology, lead paint, environmental chemistry, indoor air quality, industrial hygiene and food testing. Additionally, we also provide materials testing, characterization, and forensic laboratory services for a wide range of commercial, industrial, regulatory, and law enforcement clients. Our unmatched capacity coupled with a company-wide focus on customer satisfaction makes no project too large or too small. Our corporate research and development capabilities allow us to bring new methodologies on line quickly to meet new industry challenges and client needs. In recruiting and retaining talented and motivated scientists on a national scope, our expertise is marshaled throughout a nationwide network of analytical laboratories. We are committed to providing reliable, defensible data in a standardized and user-friendly format. Rapid turnaround and competitive prices make the dependable results you get that much more valuable.

At EMSL, we're much more than another testing laboratory. We are your project partner!

Overview of EMSL Service Divisions



Asbestos

Asbestos analysis of air, water, bulk, soil and/or dust sample via various methodologies including NIOSH, EPA, OSHA, ASTM, etc., and utilizing PCM, PLM, TEM, SEM, XRD, and STEM.



Lead and Metals

Testing services include Flame AA, Graphite Furnace, and ICP. We test for lead in paint chips, soil, wipes, drinking water, waste water, and air.



Microbiology

Testing Services include the analysis of fungi (mold), bacteria (*Legionella*, *E. coli*, *Salmonella*, *Listeria*, etc), mycotoxins, endotoxins, allergens, pollen, and particulates in air, swab, water, soil, bulk, dust, wipe, food, and consumer products.



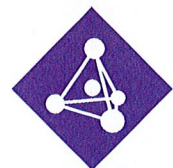
Industrial Hygiene

Testing Services for air, wipe, and bulk matrices on an extensive list of NIOSH, OSHA, ASTM, and EPA methods.



Environmental Chemistry

Instrumental and classical wet chemistry, ICP spectroscopy, microscopy, SEM and EDS analysis, FTIR analysis and more.



Materials Science

Provides materials testing, characterization, and forensic laboratory services to help commercial, industrial, regulatory, and law enforcement clients develop solutions to challenges in manufacturing, quality assurance, and research and development.



Food

Food laboratory capabilities include: microbiology analysis, nutritional analysis, various food chemistry analysis, allergens, toxins, and adulteration analysis.



Radiochemistry

Analysis of various matrices including food, water, soil, vegetation, and other unique sample types for radioactivity. We also possess a liberal radioactive materials license able to handle most environmental radioactive needs when submitting samples for analysis.



Air Toxics

Testing services for VOCs in air, water and soil, and consumer products. We also provide chamber studies for consumer product off-gassing analyses to understand what products are emitting and comply with regulations.



Pharmaceutical

Through MPL Laboratories, we offer microbiology testing services for the pharmaceutical, medical device, cosmetic, personal care, and food industries. We are ISO/IEC 17025 accredited by PJLA, FDA and DEA registered, and NJDEP certified.



PCR-DNA

DNA and PCR laboratory services include bacteria, ERMI, fungi, and mold. for scientific, ecological, research, biological, microbiological, environmental, food, and botanical professionals.



Training

EMSL offers an array of training, including on-line educational courses on our various Laboratory services, sampling videos, and in-person training.



Products

EMSL offers environmental products, equipment, and supplies for the field, to support each of our company divisions.



Legal Services

EMSL employs highly qualified and experienced chemists, geologists, physicists, mycologists, microbiologists, biologists, materials scientists, and industrial hygienists; available as-needed for Legal support and Expert Witness.

EMSL DIAMOND STANDARD



Our diverse staff of over 1,000 employees possess a wide range of expertise, educational background, and capabilities. These dedicated employees follow the lead and standard of care demonstrated by the owner and founder of the company, Dr. Peter Frasca, who, as a hands-on owner maintains daily involvement in our laboratory operations, and assures our work is consistent with his *EMSL Diamond Standard*. This "Diamond Standard" includes the following:

- ◆ **Quality Data** – Track, manage, report, and verify that the data from all our accredited testing services are accurate and reliable through quality programs and regulatory requirements.
- ◆ **Customer Dedication** – We strive to create lasting, mutually beneficial relationships with all clients. We solicit feedback from our clients and we are committed to responding quickly to any questions or concerns that may arise before, during, or after an assignment.
- ◆ **Analytical Expertise** – We employ highly qualified and experienced chemists, geologists, physicists, mycologists, microbiologists, biologists, materials scientists, and industrial hygienists to enhance our analytical abilities and expertise.
- ◆ **Integrity and Ethics** – We insist that our employees uphold the highest standard of ethics. We maintain a "no-compromise" policy as it pertains to any ethical issue.
- ◆ **Responsiveness** – We recognize that the timeliness of a report is as important as the quality of the data. We will not however, allow deadlines or the rush needs of a project to adversely impact our quality objectives.
- ◆ **Technology** – We recognize the importance of new technology to better enable us to provide improved services. Online access to your data, customized reports, sample control/processing through our Laboratory Information Management System (LIMS), and analytical instrumentation are continuously upgraded to enable continuous improvement of our services and capabilities.
- ◆ **Value** – We believe that a business relationship with EMSL provides you with an excellent value. We provide you with a complete value package that includes all the components of the *EMSL Diamond Standard*.

LOCALLY FOCUSED, NATIONALLY RECOGNIZED

Unmatched capacity from our collective strength of nationwide locations.

United States and Canada Locations



EMSL Analytical, Inc. has been fortunate to be able to maintain a solid history of stable growth and viability for over 40 years with a current network consisting of 46 laboratories and 2 service centers.

Visit www.emsl.com/locations.aspx for a full list of laboratory locations.



EMSL ANALYTICAL, INC.

<http://www.emsl.com>

800-220-3675

EMSL ANALYTICAL, INC.
Price Quote
Suffolk County Water Authority
Customer ID: SCWA21A
Quote Number: 042022454402
Quoted: October 11, 2022



Locally Focused.....
Nationally Recognized.

Quote Submitted to:
Catherine Nicoletti
 Suffolk County Water Authority
 260 Motor Parkway
 Hauppauge, NY 11788
 (631) 563-0258
 catherine.nicoletti@scwa.com

Quote Submitted by:
Dave Prince, Sales Account Representative
 EMSL Analytical, Inc.
 200 Route 130 North
 Cinnaminson, NJ 08077
 (856) 303-2535

Asbestos Laboratory Services ¹

TEM - Water/Aqueous	24 Hr	32 Hr	48 Hr	72 Hr	96 Hr	1 Wk	2 Wk
EPA Method 100.2 (All Fibers down to =0.5 microns)	\$553.00	\$475.00	\$395.00	\$350.00	\$335.00	\$309.00	\$263.00

All Test pricing is "Per Sample Unit Rates" which will apply to each item, discreet Sample, and/or sub-components submitted for analysis. This unit price quote includes Customer-Specific pricing which takes into account types of samples typically and/or routinely submitted, volume of workload expected, and client payment history and/or credit rating. All work performed will be in accordance with EMSL Analytical, Inc. Terms and Conditions included herein. Quote is not valid if work is not submitted within 30 days. Prices valid through December 31, 2022, or for the duration specified in a formal written agreement by and between EMSL and customer. EMSL reserves the right to adjust pricing at our sole discretion based on (but not limited to) the customer's non-compliance with net 30 day payment terms, change in scope of work including but not limited to an amount/volume of work less than described at the time of the quote, and/or noncompliance with the EMSL terms and conditions. EMSL prices will be subject to annual inflationary price increases. Noninflationary price adjustments may occur at any time (with advanced notice) for certain tests whose costs to process have grown beyond inflationary adjustments, including but not limited to: market changes; regulatory requirements; increased consumable or accreditation costs; or other reasons beyond our control. It is EMSL's company policy to not cut corners on quality and will, when necessary, approach our clients for required price adjustments in order to maintain this honest quality pledge that enables us to continue to provide data of the highest integrity. Please refer to the End Notes and the Terms and Conditions for Additional charges may apply for: Shipping, hazardous waste disposal, extended archive storage, specialty invoice portal processing, in-process job cancellations, data deliverable packages, customized electronic deliverables, radiological related samples, after-hours and holiday lab opening fees, etc.



EMSL ANALYTICAL, INC.

<http://www.emsl.com>

800-220-3675

EMSL ANALYTICAL, INC.
Price Quote
Suffolk County Water Authority
Customer ID: SCWA21A
Quote Number: 042022454402
Quoted: October 11, 2022



Locally Focused.....
.....Nationally Recognized.

1. Same day turn-around time via 3 Hrs or 6 Hrs is subject to restrictions including but not limited to Lab operational hours.

All Test pricing is "Per Sample Unit Rates" which will apply to each item, discreet Sample, and/or sub-components submitted for analysis. This unit price quote includes Customer-Specific pricing which takes into account types of samples typically and/or routinely submitted, volume of workload expected, and client payment history and/or credit rating. All work performed will be in accordance with EMSL Analytical, Inc. Terms and Conditions included herein. Quote is not valid if work is not submitted within 30 days. Prices valid through December 31, 2022, or for the duration specified in a formal written agreement by and between EMSL and customer. EMSL reserves the right to adjust pricing at our sole discretion based on (but not limited to) the customer's non-compliance with net 30 day payment terms, change in scope of work including but not limited to an amount/volume of work less than described at the time of the quote, and/or noncompliance with the EMSL terms and conditions. EMSL prices will be subject to annual inflationary price increases. Noninflationary price adjustments may occur at any time (with advanced notice) for certain tests whose costs to process have grown beyond inflationary adjustments, including but not limited to: market changes; regulatory requirements; increased consumable or accreditation costs; or other reasons beyond our control. It is EMSL's company policy to not cut corners on quality and will, when necessary, approach our clients for required price adjustments in order to maintain this honest quality pledge that enables us to continue to provide data of the highest integrity. Please refer to the End Notes and the Terms and Conditions for Additional charges may apply for: Shipping, hazardous waste disposal, extended archive storage, specialty invoice portal processing, in-process job cancellations, data deliverable packages, customized electronic deliverables, radiological related samples, after-hours and holiday lab opening fees, etc.



EMSL ANALYTICAL, INC.

<http://www.emsl.com>

800-220-3675

EMSL ANALYTICAL, INC. Price Quote Suffolk County Water Authority Customer ID: SCWA21A Quote Number: 042022454402 Quoted: October 11, 2022



Locally Focused.....
.....Nationally Recognized.

Terms & Conditions for Purchase of Laboratory Services

General: G1. Customer Requirements: The customer is responsible for confirming and communicating any specific local, state, regional, national, or independent third party certification and accreditation requirements applicable to sample submission. The customer is responsible for communicating any specific test requirements. EMSL Analytical, Inc. (EMSL) is not responsible for customer's errors or omissions with respect to communication of specific test requirements.

G2. Sample Submission: The receipt of a Chain of Custody (COC) document shall be considered the customer's formal notice to proceed with the stated transaction in accordance with EMSL Terms and Conditions. In the absence of an additional contract or agreement with EMSL, by submitting samples for analysis, the customer agrees to be bound by EMSL's Terms and Conditions. Where applicable, samples shall be logged in and charged at the appropriate turnaround time rate in order to meet hold time requirements. Clients who use EMSL's prepaid courier services and/or common carrier may have a fee added to their project invoice to cover the costs if per shipment analysis fee (\$5) minimums are not met.

G3. Sampling Responsibility: It is the customer's responsibility to ensure that samples are collected according to the appropriate regulations/method specifications. The user of a sampling device has the sole responsibility to select the applicable sampler, media, and conditions to ensure that a valid sample has been collected. EMSL is not responsible for the improper selection of sampling devices even if EMSL supplies the devices to the user. Clients who order complementary media and supplies may be charged for supplies not returned to the lab for analysis; including: cost of supplies, shipping and/or handling fee(s).

G4. Sample Labeling & Packaging: It is the customer's responsibility to ensure that samples are labeled, packaged, and shipped according to the appropriate regulations/method specifications. Samples classified as Hazardous, Explosive, DEA regulated, FDA, Radiological/DOE, USDA Controlled or anything that requires special precautions when handling must be properly identified, pre-approved by the lab for submittal, and may incur additional surcharges for handling and disposal. EMSL reserves the right to refuse or return samples submitted for analysis which are unsuitable due to damage, leakage, incorrect or insufficient labeling, or that may be considered hazardous to our personnel or facility.

G5. Turn-Around-Time: Turn-Around-Time (TAT) is defined as the time between sample acceptance by an authorized EMSL representative at the analyzing laboratory and analysis report completion. Turnaround time/due dates are based upon individual laboratory operational hours. TATs are offered in hours, business, or calendar days, depending upon the specific test. Submissions are accepted only during laboratory operational hours at the analyzing laboratory. Incomplete sample submissions or problematic sample conditions may result in processing and/or TAT delays. Expedited TATs are subject to capacity restrictions and are not guaranteed to be available. Please call/pre-schedule with the laboratory to ensure capability and availability for expedited TATs. Unless otherwise approved, TAT Will Not Start and or will not be initiated for COD samples / projects until payment is received in full. If for any reason, the TAT originally requested will be missed, EMSL will automatically continue to proceed with completion of the work although at a longer TAT unless the client specifically indicates work is only contracted if the specific TAT requested and the job is to be cancelled if the TAT cannot be met.

G6. Testing Policy: EMSL represents to its customers that all services provided hereunder shall be performed in accordance with industry recognized, professionally published, internally developed, and/or client stipulated testing procedures. Samples may be subcontracted, with prior customer notification and approval, to a third party laboratory that meets customer and EMSL qualification requirements. Specific test-level considerations may apply. See project quote and / or price book.

G7. Pricing: EMSL pricing is periodically adjusted and EMSL reserves the right to update prices at its sole discretion at any time with notification. Unless specified in writing, quoted pricing expires if work is not submitted within 30 calendar days; otherwise quoted prices are valid for the remainder of the calendar year, but pricing may be adjusted based on the customer's non-compliance with payment terms, change in scope of work including frequency or volume, and/or non-compliance with the EMSL Terms and Conditions.

G8. Payment Terms: If credit terms are approved, standard payment terms are 30 calendar days from date of laboratory invoice. Unless otherwise stated, rates are quoted in US Dollars. Interest charges will apply to all past due balances. If customer balance remains outstanding after 60 calendar days, EMSL reserves the right to refuse or suspend work, increase or update customer pricing immediately, and place the customer on Cash on Delivery (COD) status until such time as the account is made current. Additionally, customer agrees to pay any costs incurred to collect past due balances, including attorney's fees. For non-routine Special Projects, EMSL reserves the right to request a payment of up to 100% in advance of services performed. Unless otherwise approved, TAT and work will not be initiated for COD samples / projects until payment is received in full.

G9. Customer Changes: All changes in scope of work or TAT requested by the customer after sample acceptance must be confirmed by EMSL in writing; verbal change requests must be confirmed in writing. If requested change (s) results in a change in cost, the customer agrees to accept payment responsibility. In the event analysis is cancelled by the customer, EMSL will invoice for work completed to the point of cancellation notice. Additional cancellation fees may apply. EMSL is not responsible for TAT that is delayed due to customer changes. At its sole discretion, EMSL reserves the right to charge additional fees, change pricing, and / or reject samples due to: changes in scope of work, changes in quantity of samples, and changes in quality control requirements; charges for in-bound shipping, courier services, sample transfer, and sampling media; Hazardous, Explosive, DEA regulated or any other type of specialized sample as determined by the laboratory.

G10. Sample & Record Retention: See Division specific Terms and Conditions for standard sample retention times. Records are retained for 5 years, unless otherwise requested or required. Customer must notify EMSL, in writing, at time of sample submission that samples and / or records are subject to specific regulatory retention requirements. EMSL must also be notified and approval must be obtained for any special disposal and/or any special sample storage and archive needs of the customer; additional fees may apply.

G11. Disclaimer: In no event shall EMSL be liable for indirect, special, consequential, or incidental damages, including, but not limited to, resampling costs, damages for loss of profit or goodwill regardless of the negligence (either sole or concurrent) of EMSL and whether EMSL has been informed of the possibility of such damages, arising out of or in connection with EMSL's services thereunder or the delivery, use, reliance upon or

interpretation of test results by customer or any third party. EMSL accepts no legal responsibility for the purposes for which the customer uses the test results. In no event shall EMSL be liable to a customer or any third party, whether based upon theories of tort, contract or any other legal or equitable theory, in excess of the amount paid to EMSL by customer thereunder.

G12. Severability: If any of these Terms and Conditions is found to be illegal, invalid, or unenforceable by a court of competent jurisdiction, any remaining Terms and Conditions will remain in full force and effect. These Terms and Conditions shall be interpreted in accordance with the laws of the State of New Jersey. Written, negotiated contracts or customer specific Terms and Conditions may supersede these Terms and Conditions.

G13. Headings: The headings contained herein are for convenience only, and in the event of any conflict, the text of this paragraph, rather than the headings, will control.

G14. Lab Reports, QC Data Packages & Reporting Limits: Reports will be emailed as a PDF to the client and also posted on LabConnect™. Clients that are not paperless (require mailed Reports, COCs's, Invoices, and/or any combination of these documents) may be subject to surcharge fees and/or increased analytical rates. QC data packages for validation programs are available upon request and for an additional fee and Laboratory must be notified and approve the request prior to the sampling event and submission. Customer shall provide specific reporting limit requirements, if required, prior to sample submission. Analytical cost may vary based upon reporting limits and / or data quality objectives.

G15. Tests and Services: Not all tests and services are available at all locations. Please see website and contact lab location prior to submitting samples to confirm available tests and services. Service Terms also vary by Test/Division as clarified below:

Asbestos:

A1. Sample & Record Retention: Unless otherwise requested, samples are retained for a period of 60 calendar days.

A2. Layering: EPA/600/R-93/116 and EPA-600/M-82-020 PLM methods require that individual layers of bulk samples are treated as separate samples. Unless specifically requested by the customer in writing prior to sample submission, distinct layers are separated, analyzed, reported, and billed separately.

A3. Positive Stop Analysis: For PLM analysis, all samples in a homogenous area / group are analyzed regardless of result, unless the customer requests analysis to stop at first positive result.

A4. Sample Preparation Charges: Samples prepared but not analyzed incur a preparation fee.

Environmental Chemistry:

EC1. Sample & Record Retention: Unless otherwise requested, Environmental Chemistry samples are retained for 30 calendar days from receipt. For samples / media that are consumed during analysis, the digestates / extracts are retained for 14 calendar days.

EC2. Expedited TAT: Same day and/or expedited TAT (less than 1 week) samples must be prescheduled and received by the analyzing laboratory by 10:00 a.m. ET, unless otherwise arranged.

EC3. Customer Changes: In the event that analysis is cancelled by the customer, samples logged in and not yet analyzed shall incur a fee. In addition, if analysis has already begun, the customer shall be invoiced for preparation and analysis conducted up to the point of cancellation.

Environmental Lead:

EL1. Sample & Record Retention: Unless otherwise requested, digested lead samples are retained for 30 calendar days. Original paint chips / soils are retained for 60 calendar days.

EL2. Composite Fees: Sample Composite fees may apply.

Environmental Microbiology and Life Sciences:

EM1. Sample & Record Retention: Unless otherwise requested, microbiology samples are retained for 30 calendar days. Highly perishable samples (e.g., water, environmental monitoring plates) are retained for 7 calendar days. Any samples that pose a risk to health and safety of laboratory staff, or the integrity of other samples in the lab, may be disposed of earlier than the stated schedule. The customer shall be informed prior to any early disposal.

Food Science:

F1. Sample & Record Retention: Unless otherwise requested, Food Microbiology samples are retained for 30 calendar days. Food Chemistry samples are retained for 14 calendar days, unless highly perishable or prolonged storage will compromise the integrity of the sample.

F2. Expedited TAT: For same day and / or expedited sample processing, samples must be received by 10:00 a.m. EST, unless otherwise arranged.

F3. Sample Composites: Composite fees may apply.

All Test pricing is "Per Sample Unit Rates" which will apply to each item, discreet Sample, and/or sub-components submitted for analysis. This unit price quote includes Customer-Specific pricing which takes into account types of samples typically and/or routinely submitted, volume of workload expected, and client payment history and/or credit rating. All work performed will be in accordance with EMSL Analytical, Inc. Terms and Conditions included herein. Quote is not valid if work is not submitted within 30 days. Prices valid through December 31, 2022, or for the duration specified in a formal written agreement by and between EMSL and customer. EMSL reserves the right to adjust pricing at our sole discretion based on (but not limited to) the customer's non-compliance with net 30 day payment terms, change in scope of work including but not limited to an amount/volume of work less than described at the time of the quote, and/or noncompliance with the EMSL terms and conditions. EMSL prices will be subject to annual inflationary price increases. Noninflationary price adjustments may occur at any time (with advanced notice) for certain tests whose costs to process have grown beyond inflationary adjustments, including but not limited to: market changes; regulatory requirements; increased consumable or accreditation costs; or other reasons beyond our control. It is EMSL's company policy to not cut corners on quality and will, when necessary, approach our clients for required price adjustments in order to maintain this honest quality pledge that enables us to continue to provide data of the highest integrity. Please refer to the End Notes and the Terms and Conditions for Additional charges may apply for: Shipping, hazardous waste disposal, extended archive storage, specialty invoice portal processing, in-process job cancellations, data deliverable packages, customized electronic deliverables, radiological related samples, after-hours and holiday lab opening fees, etc.



EMSL ANALYTICAL, INC.

<http://www.emsl.com>

800-220-3675

EMSL ANALYTICAL, INC.
Price Quote
Suffolk County Water Authority
Customer ID: SCWA21A
Quote Number: 042022454402
Quoted: October 11, 2022



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Industrial Hygiene/Organic Compound Air Testing:

IH1. Sample and Record Retention: Unless otherwise requested, or consumed with analysis, Industrial Hygiene samples are retained for 14 calendar days. For TO-15 analysis, samples submitted in EMSL supplied canisters are retained for 24 hours after results are released to the customer; samples may be held longer if prior arrangements are made with lab and fees may apply. Hold Time of TO-15 samples submitted in Tedlar® bags are 24hrs (1 day TAT Rate applies) after receipt unless EMSL is authorized to transfer sample to canisters in lab to extend the hold time. Bulk samples for off-gassing are handled on a case-by-case basis and may, upon request, be returned to the customer for disposal at the customer's expense.

IH2. Expedited TAT: For same day and / or expedited sample processing, samples must be received by 10:00 a.m. EST, unless otherwise arranged.

Materials Science:

MS1. Sample Submission: Samples requested to be analyzed under Good Manufacturing Practice (cGMP) guidelines must be scheduled with the laboratory in advance of sample submission. All GMP Materials Science work must be submitted to a FDA registered and, where applicable, a DEA licensed EMSL laboratory. All other Materials Science samples may be submitted without prior scheduling with the laboratory.

MS2. Sample & Record Retention: Unless otherwise requested, non-perishable samples are retained for 60 calendar days after analysis under submitted conditions. Perishable samples, or samples that will lose their integrity due to prolonged storage, are retained for a maximum of 30 calendar days under refrigerated conditions. Sample storage beyond these periods is available for a fee by written request prior to the initial 60 calendar day retention period. Samples containing hazardous/toxic substances that require special handling will either be returned to the customer or disposed of immediately following analysis. EMSL reserves the right to charge a sample disposal and/or return shipping fee.

MS3. Minimum Project Fees: A minimum analytical fee applies to each Materials Science project.

MS4. Out-of-Specification Results: Samples requested to be analyzed under GMP guidelines, are tested against internal, compendia, or customer provided specifications. As per GMP requirements, if test results do not meet specifications, an Out-of-Specification (OOS) investigation shall be performed, which may delay TAT. EMSL shall bear the cost of the investigation in the event of a laboratory assignable cause. For non-laboratory assignable cause determinations, customer is responsible for investigation costs.

Radiochemistry:

RC1. Sample & Record Retention: Unless otherwise requested or consumed with analysis, Radiochemistry samples are retained for 14 calendar days. Samples collected on other laboratory's sampling devices might not be accepted for analysis. Customers are responsible for any additional disposal fees EMSL incurs as a result of accepting samples.

RC2. Sample Submission: Prior to submitting samples the customer shall notify EMSL's Radiation Safety Officer (RSO) of: the specific radioactive element, potential levels of radiation that may be present, tracking number of shipment, specific enforcement action and / or a U.S. Department of Energy related project site. Samples submitted to EMSL for analysis shall be sent to the attention of "Radiation Safety Officer". Samples that arrive without the above notifications may be refused and returned. The customer is responsible for complying with all Department of Transportation regulations regarding the shipment of radioactive materials with any common carrier.

MPL Laboratories – cGMP Services:

MPL1. Additional Terms for cGMP Work : Work accepted for cGMP work performed at our MPL Laboratories Location is also governed by the Terms and Conditions specific to the cGMP project.

All Test pricing is "Per Sample Unit Rates" which will apply to each item, discreet Sample, and/or sub-components submitted for analysis. This unit price quote includes Customer-Specific pricing which takes into account types of samples typically and/or routinely submitted, volume of workload expected, and client payment history and/or credit rating. All work performed will be in accordance with EMSL Analytical, Inc. Terms and Conditions included herein. Quote is not valid if work is not submitted within 30 days. Prices valid through December 31, 2022, or for the duration specified in a formal written agreement by and between EMSL and customer. EMSL reserves the right to adjust pricing at our sole discretion based on (but not limited to) the customer's non-compliance with net 30 day payment terms, change in scope of work including but not limited to an amount/volume of work less than described at the time of the quote, and/or noncompliance with the EMSL terms and conditions. EMSL prices will be subject to annual inflationary price increases. Noninflationary price adjustments may occur at any time (with advanced notice) for certain tests whose costs to process have grown beyond inflationary adjustments, including but not limited to: market changes; regulatory requirements; increased consumable or accreditation costs; or other reasons beyond our control. It is EMSL's company policy to not cut corners on quality and will, when necessary, approach our clients for required price adjustments in order to maintain this honest quality pledge that enables us to continue to provide data of the highest integrity. Please refer to the End Notes and the Terms and Conditions for Additional charges may apply for: Shipping, hazardous waste disposal, extended archive storage, specialty invoice portal processing, in-process job cancellations, data deliverable packages, customized electronic deliverables, radiological related samples, after-hours and holiday lab opening fees, etc.



EMSL ANALYTICAL, INC.

<http://www.emsl.com>

800-220-3675

EMSL ANALYTICAL, INC.
Price Quote
Suffolk County Water Authority
Customer ID: SCWA21A
Quote Number: 042022454402
Quoted: October 11, 2022



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Lab Opening Fee/After-Hours Policy – EMSL, LA Testing, EMSL Canada

- Effective January 8, 2022, the following after-hours policy will apply in all laboratories throughout the US and Canada.
- Customers requiring analysis outside of lab/department operating hours will be assessed a 'lab-opening fee', per analyst required to complete the job.'
- Refer to www.emsl.com, www.lateesting.com, www.emslcanada.ca for individual lab/department hours.
- For lab/departments open during weekends or evenings: If additional analysts are required to complete the job, the lab opening fee will be charged for each additional analyst required.
- To initiate after-hours analysis, client must confirm via email that the lab-opening has been scheduled and the fee has been accepted.
- Lab-opening fee will be included on the invoice following analysis for customers with terms. Customers that are COD must pay for the fee up front along with all analytical fees.
- For all scenarios, the fastest TAT/fee may be applied.
- Customers agree to provide a one-hour advanced notice of arriving to the lab to a cell-phone provided.
- Samples that require specific hold-times or incubation times, a surcharge may apply.
- Subject to lab staff availability which cannot be guaranteed at all times.
- All fees below are listed as 'per analyst required to complete the job'. Laboratory will notify clients in writing number of analysts required.

Scenario 1: Up to 2 Hours Outside of Normal Operating Hours

To complete the job in the time requested by the client, Lab/Department must open early (maximum of 2 hours), or stay open later (maximum of 2 hours). 3 or 6 hour TAT will be applied.

US Fee: \$200.00 USD, plus applicable analytical fees

Canada Fee: \$250.00 CAD, plus applicable analytical fees

Scenario 2: Weekday Evening, More than 2 Hours Outside of Normal Operating Hours (Monday-Thursday)

To complete the job in the time requested by the client, Mon., Tues., Wed, or Thurs., Lab/Department must open more than 2-hours before opening or after closing. Fastest TAT/fee will be applied.

US Lab Opening Fee: \$500.00 USD, plus applicable analytical fees

Canada Lab Opening Fee: \$625.00 CAD, plus applicable analytical fees

Scenario 3: Weekend Day or Night, More than 2 Hours Outside of Normal Operating Hours (Friday-Sunday)

Defined as Friday Night through Sunday Overnight Coverage (excluding labs that offer standard weekend hours during those open hours if applicable). Fastest TAT/fee will be applied.

US Lab Opening Fee: \$650.00 USD, plus applicable analytical fees

Canada Lab Opening Fee: \$800.00 CAD, plus applicable analytical fees

Scenario 4: Holidays

To complete the job in the time requested by the client, Lab/Department must open during a Holiday as observed by EMSL. Fastest TAT/fee will be applied.

US Lab Opening Fee: \$1,000.00, plus applicable analytical fees

Canada: This scenario does not apply.

Cancellation Policy:

Cancellation of after-hours work must be done prior to 4 hours before the scheduled start of the job. If cancellation is not done prior to 4 hours of the time of the requested, a cancellation fee of 50% of the Lab Opening Fee will be charged.

**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, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: **RCA (Not Screened) Purchase - Stores**

The Stores Department seeks approval from the Board to spend approximately **\$16,000** for the purchase of RCA – Not Screened from the vendor Laser Industries Inc., on an as needed basis. Due to current demand for this material, the storeroom has requested that a blanket order be in place, so the material could be delivered when needed instead of submitting a requisition for every order. Stores required that the recommended supplier have a 24 hour (or less) turnaround time for delivery.

The Purchasing department obtain pricing and turnaround times from the three companies below, for 2,000 yards of RCA:

Laser Industries Inc. - \$16,000.00, 24-hour turnaround
D F Stone Contracting - \$40,000.00, 24-hour turnaround
Rosemar Contracting - \$64,000.00, 24-hour turnaround

After providing a sample for the Storeroom Manager, Laser Industries offer was chosen for award, as the lowest bidder.

We respectfully request the Board to authorize the Authority to approve the purchase of these products for SCWA's Stores Department, as noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer	—
C. Cecchetto, Chief Financial Officer	—
D. Jones, Director of Purchasing	—
D. Mancuso, Deputy CEO for Administration	—
J. Kleinman, Director of General Services	—

Stewart, Vonciel

From: Beth Neis <bneis@hcvltd.com>
Sent: Tuesday, December 20, 2022 7:51 AM
To: Stewart, Vonciel
Subject: RE: Req# 10075918-RCA - Not Screened (Blanket order)

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

From: Stewart, Vonciel [mailto:Vonciel.Stewart@SCWA.com]
Sent: Monday, December 19, 2022 1:05 PM
To: Undisclosed recipients:
Subject: Req# 10075918-RCA - Not Screened (Blanket order)

Good afternoon, all.

Please provide pricing for the product listed below. Please include freight (**Oakdale location**), if necessary.

SCWA#	Description	Quantity Requested	UOM	Price	Lead time
14255	RCA - NOT SCREENED	2,000	YD	20.00	24 hrs

Please have your submission in before 3:00 pm tomorrow, Tuesday December 20, 2022. If you have any questions or concerns, please feel free to contact me via email and I will be happy to assist you.

Thank you.

Vonciel Stewart
Vonciel Stewart
Procurement Agent
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769
(631) 218-1183
Vonciel.Stewart@scwa.com



Stewart, Vonciel

From: John Gulino <JohnG@laserindustriesinc.com>
Sent: Tuesday, December 20, 2022 8:36 AM
To: Stewart, Vonciel
Cc: Michael Gulino
Subject: RE: Req# 10075918-RCA - Not Screened (Blanket order)

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

Good morning Vonciel,

Please see our quote for RCA below

Please feel free to contact me should you have any questions or require additional information.

Thank you,

John Gulino, President
Laser Industries, Inc.
1775 Route 25
Ridge, NY 11961

PH: (631) 924-0644
FX: (631) 924-3275

www.laserindustriesinc.com
johng@laserindustriesinc.com

From: Stewart, Vonciel <Vonciel.Stewart@SCWA.com>
Sent: Monday, December 19, 2022 1:05 PM
Subject: Req# 10075918-RCA - Not Screened (Blanket order)

Good afternoon, all.

Please provide pricing for the product listed below. Please include freight (**Oakdale location**), if necessary.

SCWA#	Description	Quantity Requested	UOM	Price	Lead tin
14255	RCA - NOT SCREENED	2,000	YD	\$8.00	24 HOU

Please have your submission in before 3:00 pm tomorrow, Tuesday December 20, 2022. If you have any questions or concerns, please feel free to contact me via email and I will be happy to assist you.

Thank you.

Vonciel Stewart
Vonciel Stewart
Procurement Agent
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769
(631) 218-1183
Vonciel.Stewart@scwa.com



NOTICE: The information contained in and accompanying this communication is intended only for the personal and confidential use of the recipient(s) named above. This message may be confidential, proprietary, attorney-client communication and/or work product or otherwise protected from disclosure. If the reader of this message is not the intended recipient or agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this document in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail, and delete the original message from your e-mail system and/or computer database'. If the disclaimer can't be applied, attach the message to a new disclaimer message.

Stewart, Vonciel

From: John Bellotti <JBellotti@rosemar.com>
Sent: Wednesday, December 21, 2022 2:09 PM
To: Stewart, Vonciel
Subject: RE: Req# 10075918-RCA - Not Screened (Blanket order)

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

Hi Vonciel,

Rosemar will send trailer loads of RCA to your Oakdale yard for \$32.00 per cubic yard.
The cost extension would be 2000 CY @ \$32.00 = \$64,000.00

Thank you for the opportunity to price your work.
Regards,

John Bellotti



CONTRACTING

P.O. BOX 16
Patchogue, NY 11772
P(631) 878-3084
F(631) 878-2465
Jbellotti@rosemar.com

From: Stewart, Vonciel [mailto:Vonciel.Stewart@SCWA.com]
Sent: Tuesday, December 20, 2022 11:58 AM
To: John Bellotti <JBellotti@rosemar.com>
Cc: Martin, William <Bill.Martin@SCWA.com>
Subject: RE: Req# 10075918-RCA - Not Screened (Blanket order)

Good afternoon, John.

Please read my responses in RED below:

Type 1011 is a screened and gradated material. Is that required? **No, that is a comparison. Again, a sample will have to be provided, to make determination.**

Is the per yard price, cubic yard or square yard price based on 6" thick? **No, the price is per yard and there is not specific thickness.**

Are we delivering for 0-50 sq. yd. jobs which theoretically could be ¼ CY to 9 CY per delivery? **No, the maximum delivery would be 40 yards each time.**

Thanks,

Vonciel Stewart

Vonciel Stewart
Procurement Agent I

Commercial Card Program Administrator

(631) 218-1183

Vonciel.Stewart@scwa.com



CONFIDENTIALITY NOTICE: This electronic mail transmission is intended only for the use of the individual or entity to which it is addressed and may contain confidential information. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this transmission in error, please notify the sender immediately by e-mail and delete the original message.

From: John Bellotti <JBellotti@rosemar.com>
Sent: Tuesday, December 20, 2022 11:43 AM
To: Stewart, Vonciel <Vonciel.Stewart@SCWA.com>
Cc: Martin, William <Bill.Martin@SCWA.com>
Subject: RE: Req# 10075918-RCA - Not Screened (Blanket order)

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

Thank you for the quick response Vonciel. Unfortunately I have more questions regarding your response.
Type 1011 is a screened and gradated material. Is that required?
Is the per yard price, cubic yard or square yard price based on 6" thick?
Are we delivering for 0-50 sq. yd. jobs which theoretically could be ¼ CY to 9 CY per delivery?

Thank you,

John Bellotti



CONTRACTING

P.O. BOX 16

Patchogue, NY 11772

P(631) 878-3084

F(631) 878-2465

Jbellotti@rosemar.com

From: Stewart, Vonciel [<mailto:Vonciel.Stewart@SCWA.com>]
Sent: Tuesday, December 20, 2022 9:15 AM
To: John Bellotti <JBellotti@rosemar.com>
Cc: Martin, William <Bill.Martin@SCWA.com>
Subject: RE: Req# 10075918-RCA - Not Screened (Blanket order)

Good morning, John.

6" inches of RCA sub-base Type 1011 or equivalent with proper compaction and all required work for work 0 – 50 square yards.. You may need to provide a sample of the material you are offering, before receiving the award. This will

be a blanket order and will require multiple deliveries on an as needed basis. Plus, we require a turnaround of no more than 24 hours on delivery when order is placed.

Vonciel Stewart

Vonciel Stewart

Procurement Agent I

Commercial Card Program Administrator

(631) 218-1183

Vonciel.Stewart@scwa.com



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From: John Bellotti <JBellotti@rosemar.com>

Sent: Tuesday, December 20, 2022 8:44 AM

To: Stewart, Vonciel <Vonciel.Stewart@SCWA.com>

Subject: RE: Req# 10075918-RCA - Not Screened (Blanket order)

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

Vonciel,

Do you have a spec on "Not Screened" RCA?

Will the 2000 CY be delivered all at 1 time or spread out over long period of time?

When do you anticipate needing this material?

Thank you for giving us the opportunity to price this up.

John Bellotti



CONTRACTING

P.O. BOX 16

Patchogue, NY 11772

P(631) 878-3084

F(631) 878-2465

Jbellotti@rosemar.com

From: Stewart, Vonciel [<mailto:Vonciel.Stewart@SCWA.com>]

Sent: Monday, December 19, 2022 1:05 PM

Subject: Req# 10075918-RCA - Not Screened (Blanket order)

Good afternoon, all.

Please provide pricing for the product listed below. Please include freight (**Oakdale location**), if necessary.

SCWA#	Description	Quantity Requested	UOM	Price	Lead time
14255	RCA - NOT SCREENED	2,000	YD		

Please have your submission in before 3:00 pm tomorrow, Tuesday December 20, 2022. If you have any questions or concerns, please feel free to contact me via email and I will be happy to assist you.

Thank you.

Vonciel Stewart

Vonciel Stewart

Procurement Agent

Suffolk County Water Authority

4060 Sunrise Highway

Oakdale, NY 11769

(631) 218-1183

Vonciel.Stewart@scwa.com



**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: **January 17, 2023**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: **Board Approval for a Barnstead GenPure Pro UV system**

The laboratory seeks board approval to purchase a Barnstead GenPure Pro UV water purification system for use in the liquid chromatography laboratory. The Suffolk County Water Authority laboratory requires this equipment as a replacement for a nonfunctioning system. The GenPure Pro is designed to work with our existing water still to provide water for use in PFAS testing. The lowest quote is through GSA Advantage located in Washington DC via government contract number GS-07F-119CA.

If you concur, I would like to obtain the Board's approval to purchase the Barnstead system from for a cost of \$7,579.12.

If you need additional information, I am available at your convenience. Thank you for your attention to this matter.

No image available
at this time

GENPURE PRO UV

Mfr Part No.:

50131952

Contractor Part No.:

89414-740

Manufacturer:

THERMO SCIENTFIC(ASH

Contract No.:

GS-07F-119CA (ends: Mar 24, 2025)

MAS Schedule/SIN:

MAS/339113LAB

Warranty:

STANDARD WARRANTY

Country of Origin:

GERMANY

DISAST Disaster Purchasing items
PURCH

Price

\$7,579.12 EA

Qty: 1

Add to cart

sold and shipped by
VWR INTERNATIONAL LLC




Product Details

GENPURE PRO UV

Compare Available Sources

Instructions: Select price below, enter qty at left, then Add to Cart. To view another contractor description, simply select the Contractor in the list below.

◆ Indicates when volume discounts are offered.

	Price/Unit◆		Features	Contractor ◆	Socio	Photo	Deliv Days ◆	Mi Or
	\$7,579.12	EA		VWR INTERNATIONAL LLC	<input type="radio"/>		15 days delivered ARO	\$C
	\$8,523.49	EA		<u>MG SCIENTIFIC, INC.</u>	<input type="radio"/>		30 days delivered ARO	\$1
	\$9,360.13	EA		<u>FISHER SCIENTIFIC COMPANY LLC</u>	<input type="radio"/>		10 days delivered ARO	\$1
	\$11,028.14	EA		<u>FRANKLIN YOUNG INTERNATIONAL, INC</u>	<input type="radio"/> <input type="radio"/> <input type="radio"/>		10 days shipped ARO	\$1
	\$11,102.96	EA 1 EA		<u>GOVERNMENT SCIENTIFIC SOURCE, INC.</u>	<input type="radio"/>		30 days delivered ARO	\$C

	\$13,474.56	EA		<u>THE OFFICE GROUP INC</u>	 		1 day shipped ARO	\$2
	\$13,474.56	EA		<u>THE OFFICE GROUP INC</u>	 		1 day shipped ARO	\$2

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QUOTATION			
Quote Number	Valid From	Valid To	Page
8032028637	01/11/2023	04/10/2023	1 of 2
Currency	Sales Representative	Customer Reference	
USD	Shayne Matthews		

To Place an Order	
Phone :	1-800-932-5000
Fax :	1-866-329-2897
Web :	www.vwr.com

Quote Prepared For	Contact Phone / Fax / E-Mail
Amanda Comando	516-589-5200 acomando@scwa.com
Ship To : 80151373	Sold To : 80064922
SUFFOLK COUNTY OF WATER AUTHORITY LAB 260 MOTOR PKWY HAUPPAUGE NY 11788-5132	SUFFOLK COUNTY OF WATER AUTH LAB ACCOUNTS PAYABLE DEPT PO BOX 38 OAKDALE NY 11788

When placing your order, please include your quotation number and account number to ensure you receive the correct price.

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS.

Row	VWR Catalog Number	Product Description	Qty	UOM	Unit Price	Extended Price
10	MISC-EQUP-STDP	50131952/ GenPure Pro UV/EA	1	EA	8,209.09	8,209.09
Customer Ref# : 50131952 Product Ships Directly from Manufacturer Thermo Scientific Barnstead GenPure Pro UV System includes all consumables/accessories needed at startup: wall bracket, ultrapure polisher cartridge, sterile 0.2 µM filter, pressure regulator and UV lamp and new flexible dispenser that offers the freedom of dispensing ultrapure water up to 24 inches (60 cm) from the unit. Additional features included are feed water monitoring, leak detector and tilting control panel for easy viewing. Produces 18.2 megohmwater exceeding Grade 1, ASTM D1193 and CLSI-CLRW. System flow rate up to 2 L/M. 120/240V - 50/60Hz						Availability :

Item Total : 8,209.09
Quote Total : 8,209.09



QUOTATION

Quote Number	Valid From	Valid To	Page
8032028637	01/11/2023	04/10/2023	2 of 2
Currency	Sales Representative	Customer Reference	
USD	Shayne Matthews		

Financing Available. Contact your VWR Representative for details about flexible financing programs.

VWR International's Terms and Conditions of Sale apply. A copy is available on our website

(https://us.vwr.com/store/content/externalContentPage.jsp?path=/en_US/about_vwr_terms_conditions_product_sales.jsp), or by request. Customer represents that it has read and agrees to VWR International's Terms and Conditions of Sale.

Identified stock status is based on product availability at time of the quote and may change at time of order. Delivery dates are based on standard lead times from suppliers.

Charges displayed on the quotation including freight, tax and other charges are estimates and may vary at time of order.

Any images used are not necessarily representative of any product offering from VWR International and do not constitute the basis for purchase decisions.

Customer is responsible for unloading and providing standard receiving facilities for large and/or heavy shipments. Special unloading or delivery can be arranged, provided VWR International is notified at the time of order placement. For such arrangements, please contact VWR International for a quotation. All quotes for installation assume that services related to the equipment are in place at the Customer site (including, but not limited to, gas, plumbing, electrical and ventilation) as per the equipment manufacturer's specifications prior to the installation of the equipment. Installation or other services are not included in this quotation, unless otherwise noted on the quotation.

Customer has a limited amount of time to document and report any shipping damage. Please inspect all shipments upon receipt and refer to Section 4 of VWR International's Terms and Conditions of Sale for additional information.

Items prefixed with "MISC" are subject to regulatory approval once VWR International receives acceptance from the customer. They are special order, and as such may not be returnable. Please allow 6-8 weeks delivery from the time of your first order or acceptance of this quotation.

SHOPPING CART (1 Items)



GenPure Pro

Thermo Scientific Barnstead GenPure
Pro UV, 120/240V, 50/60Hz
Thomas No. 1204P00
Mfr. No. 50131952
[Remove](#)

Price/Quantity	Total
\$10,801.39 /EA (1/EA)	\$10,801.39
<div>1</div>	

\$10,801.39 (1 Items)

Order Summary

Subtotal: \$10,801.39

Shipping Country

United States of America ▼

Shipping Method

Ground - \$0.00 ▼

Tax: \$0.00

Total: \$10,801.39

Enter Promo Code

NOT READY TO CHECKOUT?

Barnstead Lab Water Products

Superior Laboratory Products

An APSWATER Micro-Website™
A US Government Supplier DUNS 787700418

Rated "A+" with the BBB
32 years, Zero Complaints
Click here to see our record

See All : [Barnstead GenPure Pro Water Purification Systems](#)



50131952 Barnstead GenPure Pro UV

Barnstead GenPure Pro Laboratory Water Purification System -
Provides Type I Low Organic Ultrapure Water.

Genpure systems come with filters.

Replacement Filters

These systems replaced the Barnstead Nanopure Diamond systems.

Operating Manual

Retail Price : \$12,040.00
Our Low Price : **\$10,956.40**

1

[Add to Cart](#)

Barnstead GenPure PRO offers outstanding control, high-precision, and USP-complying conductivity measurement with temperature compensation that can be switched on or off. The Barnstead GenPure system delivers ultrapure 18.2MW.cm water with consistent quality for the most demanding and sensitive applications.

Dispensing for a variety of tasks

- New flexible dispenser offers a radius of 24 inches 60cm from the system for filling larger vessels or glassware washing

Leak Detection

- Internal leaks can be detected and an error displayed

Integrated feed water monitoring

- An additional measuring cell monitors feed water conductivity. Any exceeding of the limiting value is immediately displayed to maximize cartridge life.

Online TOC measurement with UV intensity monitoring TOC Versions only

- Real-time TOC monitoring for continual measurement of organic substances present in the water
- Continuous monitoring of UV intensity removes the risk of false TOC values due to diminished UV intensity. Fault message alerts user when the UV lamp intensity is no longer sufficient for accurate TOC measurements

UV Photo-oxidation 185/254nm UV models only

- High performance UV assembly reliably reduces the content of microorganisms and their metabolites
- UV oxidation also reduces organic compounds in the water to ultra-low levels

Ready-to-use

- Feed water pressure switch, wall bracket, UV lamp, ultrapure cartridge, sterile filter, all included in one part number
- Leak detection standard and will alert user to leaks

Measurement of conductivity/resistivity

- Conductivity cells are carefully calibrated prior to each measurement via built-in reference resistance with cell constants at 0.01 cm-1
- Temperature measurements are made by a platinum chip sensor with $\pm 0.1^\circ\text{C}$ accuracy

Quick-connect cartridge replacement

- Aquastop quick-connect capability enables cartridge replacement within seconds even mid-operation

Exact dosing

- High precision POM draw-off valve for dispensing with sterile filter
- Electronic dosing for fully automatic volume control of 0.01-65.0L with <2% accuracy

[View Cart](#)

PayPal



No Paypal Account Needed

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Click here to use our main site
[APSWATER.com](#)
for all other options

Purchase Orders Accepted
(subject to approval)
Credit Application

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Got Questions?

ASK AMY

Get Quick Answers 24/7

Contact Us

818-786-0600
800-460-9011 Toll Free
818-786-2347 Fax
[E-Mail Us](#)



Subtotal: 0.00

does not include shipping & tax.
[Click here to hide/show full cart](#)

GLP-compliant documentation

- Real-time clock and code-protected operating system prevents unauthorized changes to system settings
- RS-232 interface with adjustable send interval for safe data transfer of all measured data, faults, date and time to a PC computer or log printer
- Digital microprocessor control automatically monitors and stores faults from the last four weeks
- USP-compliant conductivity measurement with temperature compensation can be switched on or off

Tilting Control Panels for Easy Viewing

- Ergonomically designed controller tilts for ease-of-use and better visibility
- Illuminated four-line alpha-numeric display

Compliance

- All GenPure systems exceed international standards ASTM Type I, ISO 3696 Grade 1, ASTM D 1193 and CLSI.

Specifications

Flow rate, max.	Up to 2L/min.
Operating pressure min./max.	0.1 to 6 bar
Conductivity	0.055µS/cm
Resistance at 25°C	18.2MΩcm
Bacterial content CFU/mL	<1
Particles >0.2µm/mL	<1
Electrical Requirements	90-240V, 50/60Hz
Power consumption	0.1kW
Feedwater connector	3/4 in. NPT
Dimensions D x W x H	472 x 330 x 615mm 18.6 x 13 x 24.2 in.
Temperature min./max.	2° - 35°C

TOC and Pyrogen Reduction by System Version

Cat. No.	Description	TOC	Endotoxins EU/mL
50131956	GenPure Pro ultrapure type I water system	5 to 10ppb	—
50131952	GenPure Pro ultrapure water system with UV-photo-oxidation	1 to 5ppb	<0.001
50131954	GenPure Pro ultrapure water system with ultrafiltration membrane	5 to 10ppb	<0.001
50131950	GenPure Pro ultrapure water system with UV-photo-oxidation and ultrafiltration membrane	1 to 5ppb	—
50131948	GenPure Pro ultrapure water system with UV-photo-oxidation and TOC monitor	1 to 5ppb	—
50131922	GenPure Pro ultrapure water system with UV-photo-oxidation, ultrafiltration membrane and TOC monitor	1 to 5ppb	<0.001

Related Categories

- [Laboratory Water Purification Filters and Systems](#)
- [Lab Water Purification Systems](#)
- [Barnstead / Thermolyne Brand Lab Water Systems](#)
- [Laboratory Water Systems For Low Organic Applications UV Water Polisher Systems](#)
- [Browse Lab Water Systems by Brand](#)
- [Browse Lab Water Systems by Purity Level](#)
- [Barnstead GenPure Series Water Purification Systems](#)
- [Barnstead GenPure Pro Water Purification Systems](#)

Subtotal: 0.00
 does not include shipping & tax.
[Click here to hide/show full cart](#)

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 17, 2023

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: **Patriot Blades Purchase - Stores**

The Stores Department seeks approval from the Board to spend approximately **\$43,700** for the purchase of various sized Patriot blades from vendor Patriot Diamond Inc. This will replace the blades offered by Pollardwater on Contract No. 7852A, as they are more expensive (57% higher for 12"/60% higher for 14"/3% higher for 16") and the Pollardwater blades are inferior in quality. Pollardwater cannot supply the requested Patriot blades. Due to Patriot Diamond Inc. being the sole provider and manufacturer of these blades, additional quotes cannot be obtained. Patriot Diamond Inc. is also not willing to accept a contract for these items.

Purchasing obtained pricing and lead times from Patriot Diamond Inc. on Friday, January 13, 2023, for the three blades below.

SCWA#	Description	Quantity Requested	UOM	<u>Price</u>	<u>Ext. Price</u>	<u>Lead time</u>
14810	BLADE, 12", PATRIOT, FOR DUCTILE	80	EA	\$115.00 ea.	\$9,200.00	2 weeks
17749	BLADE, 14", PATRIOT, FOR DUCTILE	60	EA	\$125.00 ea.	\$7,500.00	2 weeks
18413	BLADE, PATRIOT, 16" FOR WALK BEHIND (PATRIOT SUPCCO16125, 16" COMBO BLADE)	180	EA	\$150.00 ea.	\$27,000.00	2 weeks

We respectfully request the Board to authorize the Authority to approve the purchase of these products for our Stores Department, as noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer */*

C. Cecchetto, Chief Financial Officer */*

D. Jones, Director of Purchasing */*

D. Mancuso, Deputy CEO for Administration */*

J. Kleinman, Director of General Services */*

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

INTEROFFICE CORRESPONDENCE

DATE: January 12, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Purchase of Chemical Pump Parts - Stators

The Production Control Department seeks approval from the Board to spend approximately \$58,776 for the purchase of stators from Seepex. The stator is the wear part of the progressive cavity pumps that are used by the Authority to inject sodium hypochlorite into the water for disinfection. The Seepex progressive cavity pump is the SCWA main type of pump used. SCWA has approximately 200 of these pumps in service.

These materials were previously purchased from an annual parts supply contract. Due to current market conditions, the last time SCWA bid this contract, we received only one bid for this part from an aftermarket distributor.

Multiple vendors were solicited for competitive quotes and three (3) quotes were received. The three quote totals received were: Seepex - \$58,776, Aetna Electric - \$104,991, and Eagle Control Corp. - \$116,250. Seepex submitted the lowest quote. They are also a former contract holder and direct distributor for the subject materials.

We respectfully request the Board to authorize the Authority to approve the purchase of these materials for use by our Production Control Department, as noted above.

Reviewed by:

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

Suffolk County Water Authority
Attn: Accounts Payable
PO Box 38
OAKDALE NY 11769-1005
USA

SEEPEX

Inc.
511 Speedway Drive
Enon, Ohio 45323
USA
Phone (937)864-7150
Fax (937)864-7157
www.seepepex.com
sales.us@seepepex.com

Quotation

No. **2569823**
Date **01/10/2023**
Your inquiry No.
dated **01/10/2023**
Your client No. **202611**

Page 1(2)

Validity period
01/10/2023 to 02/10/2023
Terms of delivery
FOB Enon
Terms of payment
within 30 days net

Afterhours Helpline 937-864-7150 X2

We thank you for your request and offer on base of
our general terms of sale and delivery (08.21) without
engagement:

Item	Material	Qty.	Deliv. date	Price p. unit	Discount	Total(USD)
10	STAH5103M030DENX00 stator 103/003-24 FPM special 0677 stainl.st.(with collar) Item No. in sectional drawing: 601 Weight net: 12.00 KG	75 EAC		783.68		58,776.00
Subtotal						58,776.00
Net value						58,776.00
Total						USD 58,776.00

Quotation
2569823
01/10/2023

Page 2(2)

Shipping charges on orders will include the applicable shipping charges at cost, a handling charge in the amount of 10% of the shipping charges (minimum \$5.00, maximum \$150.00), and a freight insurance charge in the amount of 1% of the order value (maximum of \$100.00).

Same Day Parts Shipments

There is no charge for same day shipments, if there is sufficient time to pull and pack the parts. However the following rules apply for orders received after 1 PM, Eastern Time.

Geographic area	Expedite Fee	Effective Time
Mountain, Pacific, Alaska & Hawaii Time Zones	10 %	2 PM (Eastern Time Zone)
Atlantic, Eastern & Central Time Zones	10 %	1 PM (Eastern Time Zone)

Our expedite fee is as follows:

Order value	\$100.00 - \$500.00	= Expedite Fee \$50.00
	\$501.00 and up	= 10% of the total order.

The quote is valid for 30 days from date on document.

All prices are Ex Works Enon.

Export of SEEPEX commodities, technology or software shall be in accordance with United States Export Administration Regulations. Diversion contrary to U.S. law is prohibited.

This offer is limited to SEEPEX Inc. Terms & Conditions of Sale and/or Repair (08.21), available online at www.seeplex.com. All prior or future terms, conditions or negotiations (whether written or oral) will be considered void and inapplicable, unless otherwise agreed to in writing.

Where permissible by law, all products and services paid with a credit card will be subject to a 2.5% convenience fee. This fee is not greater than our cost of acceptance, and will not apply to orders placed through an online platform.

Document was created electronically and is valid without signature.

SEEPEX
Pumps

Costa, Juanita

From: spominski@eaglecontrol.com
Sent: Tuesday, January 10, 2023 10:29 AM
To: Blevins, Steven
Subject: RE: SCWA RFQ 10074529

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

Hi Steven

As per your recent inquiry, Eagle Control Corp is please to offer the following:

CHEM PUMP PART, SEEPEX, STATOR, EPDM
SEEPEX PART# STAH5103M030DENX00
(Qty.75) \$ 1,550.00 each

Estimated delivery 1-2 Weeks

Regards
Stacie Pominski



Eagle Control Corporation
23 Old Dock Road
Yaphank NY 11980
PH: 631-924-1315
FX: 631-924-1012

From: Blevins,

Steven <Steven.Blevins@SCWA.com>
Sent: Monday, January 9, 2023 4:51 PM
To: Stacie Pominski <spominski@eaglecontrol.com>
Subject: RE: SCWA RFQ 10074529 - Please expedite SEEPEX PART# STAH5103M030DENX00

Hi Stacy,

Can you please update this quote to 75 pcs?

Thank you,
Best,

From: Stacie Pominski <spominski@eaglecontrol.com>
Sent: Tuesday, October 18, 2022 11:14 AM

To: Blevins, Steven <Steven.Blevins@SCWA.com>

Subject: RE: SCWA RFQ 10074529 - Please expedite SEEPEX PART# STA5103M030DENX00

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

Hi Steven

With your recent request kindly reference below:

10137 CHEM PUMP PART, SEEPEX, STATOR, (Qty.20) \$ 1,550.00 each
EPDM
SEEPEX PART# STA5103M030DENX00

Regards,
Stacie Pominski



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

From: Blevins, Steven [<mailto:Steven.Blevins@SCWA.com>]

Sent: Tuesday, October 18, 2022 10:47 AM

To: spominski@eaglecontrol.com

Subject: RE: SCWA RFQ 10074529 - Please expedite SEEPEX PART# STA5103M030DENX00

Hi Stacy,

I was asking to expedite the RFQ – please remove the expedite fee.
Although, this is good to know that's an option.

Thanks again,

Steve

From: spominski@eaglecontrol.com <spominski@eaglecontrol.com>

Sent: Tuesday, October 18, 2022 10:45 AM

To: Blevins, Steven <Steven.Blevins@SCWA.com>

Subject: RE: SCWA RFQ 10074529 - Please expedite SEEPEX PART# STA5103M030DENX00

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

Hi Steven

With your recent request kindly reference below:

10137 CHEM PUMP PART, SEEPEX, STATOR, (Qty.20) \$ 1,550.00 each
EPDM
SEEPEX PART# STA5103M030DENX00

Plus \$ 3,100.00 Expediting fee which represents 10% of the total sale

Regards
Stacie Pominski



Eagle Control Corporation
23 Old Dock Road
Yaphank NY 11980
PH: 631-924-1315
FX: 631-924-1012

From: Blevins, Steven <Steven.Blevins@SCWA.com>
Sent: Tuesday, October 18, 2022 10:10 AM
To: 'Stacie Pominski' <spominski@eaglecontrol.com>
Subject: FW: SCWA RFQ 10074529 - Please expedite SEEPEX PART# STAH5103M030DENX00

Good Morning Stacie,

Can you please quote the below?

Thank you,

From: Blevins, Steven
Sent: Friday, October 14, 2022 3:15 PM
Subject: SCWA RFQ 10074529 - Please expedite SEEPEX PART# STAH5103M030DENX00

Good Afternoon,

Can you please quote the below

10137 CHEM PUMP PART, SEEPEX, STATOR, 20 EA
 EPDM
 SEEPEX PART# STAH5103M030DENX00

Thank you,

Steve Blevins
Procurement Agent
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769

Telephone: 631-563-0214

Email: Steven.Blevins@SCWA.com





Power-Flo Technologies Inc.

Supplies, Services, Solutions

AETNA ELECTRIC
A POWER-FLO TECHNOLOGIES COMPANY
270 PARK AVENUE
GARDEN CITY PARK, NY 11040
Phone 516-931-4400
Fax 516-931-2223

QUOTE TO:

SHIP TO:

SUFFOLK COUNTY WATER AUTHORITY
P.O. BOX 38
ATTN: ACCOUNTS PAYABLE
OAKDALE, NY 11769

SUFFOLK COUNTY WATER AUTHORITY
P.O. BOX 38
ATTN: ACCOUNTS PAYABLE
OAKDALE, NY 11769



Quotation

QUOTATION DATE	QUOTE NUMBER
10/17/2022	S2565177
AETNA ELECTRIC A POWER-FLO TECHNOLOGIES COMPANY 270 PARK AVENUE GARDEN CITY PARK, NY 11040 Phone 516-931-4400 Fax 516-931-2223	PAGE NO. 1 of 1

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON		
43266		RFQ 10074529	Lance Oslinker		
WRITER		SHIP VIA	TERMS	SHIP DATE	ORDERED BY
Richard Davi PFT			Net 30 Days	10/17/2022	STEVE BLEVINS
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
75ea	<div>SHIPPING INSTRUCTIONS</div> *****please do not charge shipping***			1399.880/ea	104991.00
	SEEPEX STAH5103M030DENX00 STATOR EPDM *Special order item not returnable*				

THIS IS A QUOTATION ONLY.
Quote valid for 30 days, with the exception of Wire and Pipe, which are valid for 48 hours.
QUOTE SUBJECT TO THE FOLLOWING TERMS:
<https://www.powerflo.com/terms-and-conditions>
Seller does not guarantee specific delivery dates due to the global supply chain crisis. Any dates provided by Seller are for information only. Seller is not liable for damages due to delayed deliveries.

Subtotal	104991.00
S&H Charges	0.00
Tax	0.00
Amount Due	104991.00

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: **January 17, 2022**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: **Board Approval for two Biotage TurboVap II and one TurboVap LV nitrogen evaporator**

The laboratory seeks board approval to purchase two Biotage TurboVap IIs for semi-volatile analysis and one TurboVap LV nitrogen evaporator for the analysis of per fluorinated alkyl acids. The Suffolk County Water Authority laboratory requires this equipment for additional testing capacity.

If you concur, I would like to obtain the Board's approval to purchase the nitrogen evaporators for a cost of \$39,059 from Biotage of Charlotte, North Carolina.

If you need additional information, I am available at your convenience. Thank you for your attention to this matter.



Customer Information

Account Name	Suffolk County Water Authority	Contact Name	Tom Schneider
Account Number	26149	Phone	(631) 218-1115
Ship To	260 Motor Pkwy Hauppauge, New York 11788 United States	Email	tom.schneider@scwa.com

Quote Information

Quote Name	Suffolk County Water Authority-TVLV/TVIIx2-Schneider - 48922	Prepared By	KimSan Bo
Quote Number	48922	Email	kimsan.bo@biotage.com
Created Date	12/16/2022	Payment Terms	Net 30 days
Expiration Date	1/14/2023	Shipping	Prepaid & Add
Application Type	Environmental - Drinking Water	FOB Terms	Origin

Quote Line Items

Product	Quantity	Product Description	Sales Price	Total Price	Est Ship ARO
414964	1.00	TurboVap® LV Multi Rack (48 Positions, 10-20 mm Tubes)	USD 836.00	USD 836.00	ships next day
415000	1.00	TurboVap® LV	USD 11,510.00	USD 11,510.00	ships next day
415001	2.00	TurboVap® II	USD 11,273.00	USD 22,546.00	ships next day
415535	2.00	TurboVap® II Rack with End-Point Sensors (50 mL Tubes)	USD 1,294.00	USD 2,588.00	ships next day
C128511	2.00	Evaporation Tube TurboVap® II 50 mL 1 mL EndPoint (12/pk)	USD 545.00	USD 1,090.00	ships next day

Total Price	USD 38,570.00
Shipping	USD 489.00
Total	USD 39,059.00

Optional Items

Product	Quantity	Product Description	Sales Price	Total Price	Est Ship ARO
C128506	1	Evaporation Tube TurboVap® II 200 mL 1 mL EndPoint (12/pk)	USD 623.00	USD 623.00	ships next day
C42567	1	Auxiliary Rack 200 mL Evaporation Tubes	USD 175.00	USD 175.00	ships next day
SER-TV-3YEXW	3	Return to Factory Warranty - 24 Month Extension - TurboVap®	USD 1,175.00	USD 3,525.00	Call for availability

Terms and Conditions

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

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

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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, 2023**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: **Board Approval for a FIALab Fialyzer 1000 Ammonia analyzer**

The laboratory seeks board approval to purchase a FIALab Instruments Fialyzer 1000 for use in the analysis of ammonia. The Suffolk County Water Authority laboratory requires this equipment for compliance monitoring. The current Lachat system used for this analysis is no longer supported by Hach and we are no table to purchase consumables or parts to operate the system.

The FIALYZER – 1000 flow injection analyzer will allow us to replace just the analyzer and incorporate our current autosampler and pump to perform cyanide analysis. FIALab Instruments, from Seattle Washington is not on New York State Contract, but is the sole manufacturer and distributor of this equipment (documentation attached). If you concur, I would like to obtain the Board's approval to purchase the FIALab Instruments analyzer for a cost of \$47,285.54.

If you need additional information, I am available at your convenience. Thank you for your attention to this matter.



Fluidics Intelligently Automated

FIAlab Instruments, Inc.
(206) 258 2290
2151 N Northlake Way, Ste, 100
Seattle, WA 98103

January 9, 2023

To Whom it May Concern,

This letter is to confirm that the FIAlab Instruments, Inc. is the sole provider of the FIAlyzer-1000 in the United States. All accessory, are not available through any other distributor. The FIAlab products are manufactured, shipped, and invoiced by FIAlab Instruments, Inc in Seattle, WA.

The unique specifications that are not available via other instrumentation would be:

- Displaying the full absorbance spectrum in real time. Also, utilizing alternative wavelengths to extend linear range.
- Analyzer is able to include absorbance flow cells up to 100 mm path
- Each channel has its own power supply and light source and detector. The instrument does not share power supplies, or light source or detectors in order to do multiple channels. Each channel can be a standalone unit without any added cost.
- Full view of fluid movement in manifold.
- Able to analyze samples while running with different variables-Analyze on the fly (changing wavelengths for example)
- Software is compatible with Window 10 or Windows 11 and written in C# with programmers in house that have Ph. D. in Chemistry
- Must have EPA approved fluorescence method for TKN & Ammonia without the need to switchover manifolds

If you have any further questions, please contact us at [206-258-2290](tel:206-258-2290)

Regards,

**Scott
Schroeder**

National Sales Manager

(206) 619-6705 (Mobile)
(262) 670-1389 (Office)



Fluidics Intelligently Automated

*Proud to be a small US business with 100%
of manufacturing done in the USA.*

FIALab Instruments, Inc.

Seattle, WA 98103, USA

Tel + 1 206 258 2290

accounting@flowinjection.com

Quote

Date	Quote #
12/14/2022	8135

Customer Contact Information
Suffolk County Water Authority ACCOUNTS PAYABLE PO BOX 38 Oakdale, NY 11769

Terms	Rep	Shipping Terms	Quotation Valid Until
Net 30	GS	CIF	30-MAR-2023

Item	Description	Qty	Unit Price	Total
793150	FIALYZER-1000 - One-channel flow injection analyzer -Includes one license for FIASoft control software package -Includes two days training and installation by a FIALab scientist			26,448.00T
77552	FIAlyzer-1000 detector accessories - low-noise colorimetric	1	2,249.00	2,249.00T
797010	FIAlyzer-1000 module: FIAlyzer-1000 module: Ammonia Phenate Method MDL 4-5 PPB replacing 1-J Method	1	709.00	709.00T
797001	Flow-through heater, 120V - plumbed with 69" of 0.03" ID Teflon tubing.	1	1,090.00	1,090.00T
794104	Upgrade to 8-channel extended pump on FIAlyzer-1000.	1	2,045.00	2,045.00T
61000	ASX-280 Cetac autosampler - 2-rack (120180 position)	1	7,665.00	7,665.00T
79301	Desktop computer and 19" monitor.	1	1,350.00	1,350.00T
810141	Service Plan - Silver - 2yr new FIA instrument - additional channel at location	1	2,153.00	2,153.00T
83004	Packing and Handling		185.00	185.00T
83003	Shipping and Insurance		715.00	715.00T
82001	Expected 6% price increase in 2023 Gov't exempt		2,676.54 0.00%	2,676.54T 0.00

Total

\$47,285.54

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: **January 17, 2023**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: **Board Approval for a Millipore Sigma water purification system**

The laboratory seeks board approval to purchase a Millipore Sigma water purification system for use in the microbiology laboratory. The Suffolk County Water Authority laboratory requires this equipment as a replacement for an aging system.

If you concur, I would like to obtain the Board's approval to purchase the water purification system for a cost of \$26,860.86 from Millipore Sigma of Chicago, Illinois.

If you need additional information, I am available at your convenience. Thank you for your attention to this matter.



EMD Millipore Corporation
400 Summit Drive
Burlington, MA 01803

Phone: (800) 645-5476
Fax: (800) 645-5439
Email:
CustomerCare@MilliporeSigma.com

Remit to:
EMD Millipore Corporation
25760 Network Place
Chicago, IL 60673-1257

www.emdmillipore.com

Our Ref R-6643714.2
December 29, 2022
Expiration Date: February 12, 2023

Suffolk County Water Authority
Mr. Chris Niebling
260 Motor Parkway
Hauppauge, NY 11788
+16312181115

Dear Mr. Niebling,

Thank you for the opportunity to service your high purity water needs. I have enclosed the quotation covering the items we discussed.

Please don't hesitate to contact me if you have any questions or need additional information. I will be happy to assist you in any way possible.

Sincerely,

Christopher Sanford
MilliporeSigma
christopher.sanford@milliporesigma.com

Suffolk County Water Authority
Mr. Chris Niebling
260 Motor Parkway
Hauppauge, NY 11788
+16312181115

Our Ref R-6643714.2
December 29, 2022
Expiration Date: February 12, 2023

MilliQ IQ 7015 Quotation

Catalogue Number	Description	Qty	Unit List Price (USD/\$)	Disc (%)	Unit Net Price (USD/\$)	Total Net Price (USD/\$)
1. ZIQ7015T0C	Milli-Q® IQ 7015 water purification system	1	32,080.00	46.0%	17,323.20	17,323.20
2. ZSNAS0FT030	Softener 1/3FT3 120V/60Hz	2	1,770.00	46.0%	955.80	1,911.60
3. ZFCBIQXUS	Country box IQ 70XX US	1	107.00	46.0%	57.78	57.78
4. TANKA050	Storage tank frame 50 L	1	2,130.00	46.0%	1,150.20	1,150.20
5. TANKT0PA1	Storage tank top assembly	1	1,360.00	46.0%	734.40	734.40
6. ZIQP0D000	Q-POD® remote dispenser	1	4,100.00	51.0%	2,009.00	2,009.00
7. ZFC0NN2ST	Connector 2m System-Tank	1	158.00	46.0%	85.32	85.32
8. ZFC0NN2SQ	Connector 2m System-POD	1	145.00	46.0%	78.30	78.30
9. ZWATSENA1	Water sensor	1	240.00	46.0%	129.60	129.60
10. EXTSV00A1	External solenoid valve	1	431.00	46.0%	232.74	232.74

Catalogue Number	Description	Qty	Unit List Price (USD/\$)	Disc (%)	Unit Net Price (USD/\$)	Total Net Price (USD/\$)
11. IQ70XXPKT1	Milli-Q IQ 7010-15 purification pack kit	1	2,520.00	51.0%	1,234.80	1,234.80
12. MPGP002A1	Millipak® 0.22µm filter	1	283.00	46.0%	152.82	152.82

Catalogue Number	Description	Qty	Unit List Price (USD/\$)	Disc (%)	Unit Net Price (USD/\$)	Total Net Price (USD/\$)
13. ZWMQXIQIN2	Milli-Q IQ 70XX Installation	1	1,590.00	11.0%	1,415.10	1,415.10
14. ZWAAZONE1	TRAVEL ZONE 1	1	346.00		346.00	346.00
Total (USD/\$)						26,860.86

OPTIONS

Catalogue Number	Description	Qty	Unit List Price (USD/\$)	Disc (%)	Unit Net Price (USD/\$)	Total Net Price (USD/\$)
1. SYSTFIXA1	Wall mounting bracket	1	99.50	46.0%	53.73	53.73
2. TANKFIXA1	Wall Mounting Bracket for Storage tank	1	331.00	46.0%	178.74	178.74

Please ensure that you add our Quote Reference (R-6643714.2) to your official order to guarantee that your goods are shipped at the agreed price.

Suffolk County Water Authority
Mr. Chris Niebling
260 Motor Parkway
Hauppauge, NY 11788
+16312181115

Our Ref R-6643714.2
December 29, 2022
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EMD Millipore Corporation
400 Summit Drive
Burlington, MA 01803

Phone: (800) 645-5476
Fax: (800) 645-5439
Email:
CustomerCare@MilliporeSigma.com

Remit to:
EMD Millipore Corporation
25760 Network Place
Chicago, IL 60673-1257

www.emdmillipore.com

Suffolk County Water Authority
Mr. Chris Niebling
260 Motor Parkway
Hauppauge, NY 11788
+16312181115

Our Ref R-6643714.2
December 29, 2022
Expiration Date: February 12, 2023

Dear Mr. Niebling,

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Sincerely,

Christopher Sanford
MilliporeSigma
christopher.sanford@milliporesigma.com

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Our Ref R-6643714.2
December 29, 2022
Expiration Date: February 12, 2023

Laboratory Water Systems Warranty

As set forth in EMD Millipore Corporation's Terms and Conditions of Sale, EMD Millipore warrants that its Laboratory Water systems will meet their applicable published specifications when used in accordance with their applicable instructions for a period of one year from shipment of the products. This warranty shall only apply to Laboratory Water systems purchased directly from EMD Millipore or through an authorized distributor of EMD Millipore products. Customers must contact the EMD Millipore Technical Support team to verify warranty status. Repair or replacement of parts or equipment under EMD Millipore's warranty does not operate to extend the warranty of any part, equipment, or system.

Systems Installed by EMD Millipore

If the EMD Millipore Laboratory Water system was installed by a EMD Millipore Customer Care Engineer or EMD Millipore-trained Third Party Engineer, there is no charge for travel and labor for on-site warranty service for EMD Millipore equipment during the warranty period. Parts covered by EMD Millipore's warranty will be provided at no charge.

Systems Not Installed by EMD Millipore

If the EMD Millipore Laboratory Water system was installed by anyone other than a EMD Millipore Customer Care Engineer or EMD Millipore trained Third Party Engineer, there is no charge for travel and labor for on-site warranty service for EMD Millipore equipment during the first ninety (90) days following shipment of the product. After ninety (90) days, warranty service will be performed at EMD Millipore's Repair Depot. EMD Millipore will provide customers with free shipping materials and shipping to and from the Repair Depot. EMD Millipore may, at its election, repair or replace parts or equipment covered by the warranty. Alternatively, after ninety (90) days, customers may request on-site warranty service at their cost, and must provide a billable purchase order number or credit card to pay for EMD Millipore travel and labor costs. Parts covered by EMD Millipore's warranty, however, will be provided at no charge.

Self-Repair Voids Warranty

Any unauthorized service or repair of any part, equipment, or system by the customer or anyone other than a EMD Millipore Customer Care Engineer or EMD Millipore-trained Third Party Engineer shall void this warranty.



Suffolk County Water Authority
Mr. Chris Niebling
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Hauppauge, NY 11788
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Christopher Sanford
MilliporeSigma
christopher.sanford@milliporesigma.com

GENERAL TERMS AND CONDITIONS OF SALE

1. Applicability

1.1 These terms and conditions of sale (these "Terms"), any Sales Documents accompanying or referencing these Terms, and Supplemental Terms, if any, comprise the entire agreement (the "Agreement") between EMD Millipore Corporation or an affiliate thereof ("Seller") and the purchaser ("Purchaser") with respect to the purchase and sale of products ("Products") and services ("Services") indicated on Sales Documents. "Sales Documents" means any document, print or digital, provided by Seller in the purchase and sale process, including but not limited to quotations, invoices, documents confirming, acknowledging or accepting an order ("Order Confirmation") and shipping documents. If the parties have signed a contract applicable to the sale of certain Products and/or Services, the terms of such contract shall prevail to the extent they are inconsistent with these Terms.

1.2 These Terms prevail over any Purchaser's terms regardless of when such terms are provided. Fulfillment of Purchaser's order does not constitute acceptance of any of Purchaser's terms and does not serve to modify or amend these Terms.

1.3 Certain Products and Services may be subject to additional terms ("Supplemental Terms") not contained herein, which, when applicable, may be referenced on or provided with Sales Documents or Seller's websites or provided by Seller upon request.

1.4 The Agreement between Seller and Purchaser is created when Seller confirms, acknowledges or begins to fulfill Purchaser's order. Purchaser may not modify or cancel the Agreement without Seller's express written consent. Modification or cancellation may require payment by Purchaser of certain costs incurred by Seller.

2. Delivery and Performance

2.1 Delivery dates provided by Seller are non-binding and time of delivery is not of the essence. Seller shall not be liable for any delays, loss or damage in transit.

2.2 Unless otherwise agreed in writing, Products are shipped using Seller's standard packaging and shipping methods, for which fees may apply. Unless otherwise agreed upon in writing by the parties or set forth on an Order Confirmation, (i) delivery of Products shall be made CPT Purchaser's Ship-To Address (INCOTERMS® 2020), (ii) freight costs shall be prepaid by Seller and added to its invoice to Purchaser, and (iii) title to Products (excluding any Software) shall pass to Purchaser upon their arrival at the destination.

2.3 Seller may, in its sole discretion, make partial shipments of Products and invoice immediately therefor. Purchaser shall pay for the units shipped whether such shipment is in whole or partial fulfillment of Purchaser's order.

2.4 With respect to certain Products, Seller reserves the right to (a) require the purchase of entire lots; and (b) allocate supply, to the extent such allocation is deemed necessary by Seller, among any or all customers (including Seller's affiliates and distributors) at its sole discretion, without liability for any failure of performance which may result therefrom.

2.5 Seller shall determine the location of Services. If Services are provided at Seller's site or a third-party site authorized by Seller, Purchaser shall be responsible for any shipping and transportation costs, including any insurance costs, if applicable. If Services are provided at Purchaser's site or another site under Purchaser's control, Purchaser shall (a) cooperate with Seller in all matters relating to the provision of Services and provide access to premises and facilities as may reasonably be necessary or requested, including a safe work environment; (b) promptly provide any requested materials, direction, information, approvals, authorizations, or decisions ("Information"); and (c) ensure that such Information is materially complete and accurate.

3. Use of Products

3.1 Purchaser shall (a) comply with all instructions, limitations, specifications, use statements or conditions of use made available by Seller, including but not limited to product data, product information, safety data sheets, limited use information and labeling ("Use Documents"), and (b) properly test, use, manufacture and market Products and/or materials produced with Products.

3.2 Purchaser acknowledges that Products are not tested for safety and efficacy in food, drug, medical device, cosmetic, commercial or any other use, unless otherwise explicitly stated in Use Documents. Purchaser is solely responsible for: (a) obtaining any necessary intellectual property permission related to the use of Products, (b) compliance with applicable regulatory requirements and generally accepted industry standards, and (c) conducting all necessary testing and verification, including for fitness for the intended purpose.

3.3 If the applicable Use Documents, including but not limited to the limited use label license, indicate that the Products are offered and sold for research purposes only, Purchaser has no express or implied authorization from Seller to use such Products for any other purpose, including, without limitation, in vitro diagnostic purposes, in foods, drugs, medical devices or cosmetics for humans or animals or for commercial purposes. Purchaser shall not market, distribute, resell or export Products for any purpose, unless otherwise agreed by Seller in writing.

4. Inspection and Rejection of Nonconforming Products

4.1 Purchaser shall inspect Products no later than five (5) days after receipt ("Inspection Period"). Purchaser will be deemed to have accepted the received Products unless it notifies Seller in writing of any Nonconforming Products during the Inspection Period, furnishing evidence or other documentation if required. "Nonconforming Products" means only those delivered Products, or quantity thereof, which are different than identified in the Order Confirmation.

4.2 If notified in accordance with Section 4.1, Seller shall, in its sole discretion, (a) replace such Nonconforming Products with conforming Products, or (b) credit the price for such Nonconforming Products or, in the event of partial delivery, adjust the invoice to reflect the actual quantity delivered. Seller reserves the right to inspect Products.

Purchaser acknowledges and agrees that the remedies set forth herein are the exclusive remedies for delivery of Nonconforming Products.

4.3 Any returns, if authorized, shall be handled in accordance with Section 8 below.

5. Price and Payment

5.1 Purchaser shall purchase Products and Services from Seller at the prices offered by Seller, including but not limited to prices in a valid quotation or prices on a published price list, as applicable, for the applicable Order Confirmation. If there is a price increase before Products are shipped, then the Agreement shall be construed as if the increased prices were originally inserted therein, and Purchaser shall be invoiced by Seller in accordance therewith.

5.2 All prices are exclusive of all sales, use, and excise taxes, duties, customs, tariffs, and any other similar taxes or charges of any kind imposed by any governmental authority or quasi-governmental authority on any amounts payable by Purchaser. Purchaser shall be responsible for such taxes and charges; provided, however, that Purchaser shall not be responsible for any taxes imposed on, or with respect to, Seller's income, revenues, gross receipts, personal or real property, or other assets.

5.3 Purchaser shall pay all invoiced amounts within thirty (30) days from date of invoice to the specified bank account or as otherwise instructed.

5.4 Purchaser shall pay interest on all late payments at the lesser of (a) the rate of eight percent (8%) per annum above the base interest rate of the European Central Bank or (b) the highest rate permissible under applicable law, calculated daily and compounded monthly. Purchaser shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. In addition to all other remedies available under these Terms or at law, Seller may, without notice to Purchaser, delay or postpone delivery of Products and/or performance of Services and may, at its option, suspend the terms of payment for any undelivered Products and/or unperformed Services.

5.5 Purchaser shall not withhold payment of any amounts due and payable hereunder by reason of any set-off of any claim or dispute with Seller.

6. Software and Use Documents License Terms

6.1 If any software or Use Documents are provided or licensed by Seller to Purchaser, including software provided together or in connection with any Products or Services ("Software"), the terms provided with such Software or Use Documents shall apply. If there are no terms provided therewith, these Terms, including this Section 6, shall apply.

6.2 Seller grants Purchaser the right and license to use the copy of the Software and the Use Documents as provided by Seller. The license rights granted herein may not be transferred to another party unless such party agrees in writing to comply with these Terms. In any case, Software provided together or in connection with any Products or Services shall not be transferred separately from such Products or Services.

6.3 The Software, Use Documents and related intellectual property rights including, without limitation, copyrights are owned by Seller, an affiliate, and/or certain suppliers of Seller or its affiliates, and title to the Software, Use Documents or respective intellectual property rights shall not pass to Purchaser or any other third party. Purchaser understands that its use of any third-party software is subject to, and it will comply with, the terms of any applicable third-party license agreements or notices and to the rights of any other third-party owners or providers of software or firmware included in the Software.

6.4 Purchaser shall (a) only use the Software and Use Documents with Products or Services with or for which it is provided or for a purpose within the scope of the application for which it is provided, (b) not cause or permit any reverse engineering, disassembly, de-compilation, modification or adaptation of the Software or the combination of the Software with any other software, or (c) not move the Software to any country in violation of United States Foreign Asset Control Regulations or other applicable import or export control regulations.

6.5 Any replacements, fixes or upgrades of the Software shall be provided subject to the same restrictions and other provisions contained herein, unless such replacement, fix or upgrade is provided with a separate license agreement. Any such replacements, fixes or upgrades shall be provided at prices and payment terms as specified by Seller.

7. Limited Warranties

7.1 Seller warrants that Products that conform to Seller's published specifications for (a) one (1) year from the date of shipment of Products or (b) the remaining shelf life or the period prior to the expiration date of Product, whichever is shorter.

7.2 Seller warrants that Services shall be performed in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and Seller shall devote adequate resources to meet its obligations under the Agreement. Any claim that Seller has breached the obligation herein must be made within the ninety (90) day period after the performance of the applicable Services.

7.3 Seller warrants that the Software, including any upgrades thereto, will materially conform to published specifications for one (1) year from date of delivery.

7.4 Except for the warranties set forth above, Seller makes no warranty whatsoever with respect to Products (including any use thereof), Services, the Software or any technical assistance or information that it provides, including (a) warranty of merchantability; (b) warranty of fitness for a particular purpose; or (c) warranty against infringement of intellectual property rights of a third party; whether express or implied by law, course of dealing, course of performance, usage of trade, or otherwise. Any suggestions by Seller regarding use, selection, application or suitability of Products shall not be construed as an express or implied warranty.

7.5 The limited warranties set forth above do not apply unless: (a) Purchaser gives written notice of the defect(s) to Seller immediately upon discovery; (b) if applicable, Seller is given reasonable opportunity to examine the relevant Products, Services or Software; and (c) the defect(s) are verified by Seller.

7.8 The limited warranty set forth in Section 7.3 does not apply to any defects arising out of or relating to (a) Purchaser's breach of Section 6.4; (b) Purchaser's failure to promptly install required updates; or (c) the operation of Purchaser or a third-party system or network.

7.9 Subject to the conditions set forth above in this Section, including the time limitations set forth in Sections 7.1, 7.2 and 7.3, Seller shall, in its sole discretion (a) with respect to Products or Software, either repair or replace Products or Software (or the defective part thereof) and if Seller is unable to repair or replace, Seller shall credit the price of such Products, Software or the part thereof; or (b) with respect to Services, re-perform the applicable Services or credit the price of such Services at the pro rata contract rate. The remedies set forth herein shall be Purchaser's sole and exclusive remedy and Seller's entire liability for any breach of its warranty.

8. Returns

Purchaser shall not return Products without Seller's prior written consent. Seller reserves the right to inspect Products at Purchaser's site and/or require disposal instead of return. All returns must be in compliance with Seller's instructions and may be subject to a restocking charge. Certain Products (e.g. diagnostic reagents, refrigerated or frozen products; custom Products or special orders) may not be returned under any circumstances. Title to returned Products shall transfer to Seller upon acceptance at the facility designated by Seller. Any returned Products must be in their original packaging with the original label affixed, and unaltered in form and content.

9. Limitation of Liability and Indemnification

9.1 Purchaser assumes all risk and liability for loss, damage or injury to persons or to property of Purchaser or others arising out of (a) the transport, storage or use of Products or Software, including infringement of any third-party intellectual property rights resulting from Purchaser's specific use of Products or Software and (b) any provision or use of Services. If Seller's performance of its obligations is prevented or delayed by any act or omission of Purchaser, its agents or subcontractors, Seller shall not be deemed in breach of its obligations or otherwise liable for any costs, charges, or losses sustained or incurred by Purchaser or others, in each case, to the extent arising directly or indirectly from such prevention or delay.

9.2 Purchaser shall indemnify and hold Seller, its affiliates, and their respective agents, employees, and representatives, harmless from and against all claims, damages, losses, costs and expenses (including attorney's fees) (a) arising from or in connection with the transport, storage, sale or use of Products, (b) resulting from Purchaser's introduction of a product or use of chemical substances (e.g. Toxic Substances Control Act, REACH), and bribery and corruption (e.g. Foreign Corrupt Practices Act and UK Bribery Act), Purchaser shall maintain in effect all required licenses, permissions, authorizations, consents, and permits. Purchaser shall comply with all applicable export and import laws in its purchase of Products hereunder and assumes all responsibility for all shipments governed by such laws. Seller may terminate the Agreement or suspend delivery if any governmental authority imposes antidumping or countervailing duties or any other penalties on Products.

9.3 Except as otherwise expressly provided herein, Seller shall not indemnify nor be liable to Purchaser or any person or entity for any claim, damage or loss arising out of the Products, including the sale, transport, storage, failure, use or distribution thereof, the provision of Services, or the license of Software regardless of the theory of liability, including but not limited to warranty, negligence or strict liability. In addition, Seller shall not be liable for incidental, consequential, indirect, exemplary or special damages of any kind, including, without limitation, liability for loss of use, loss of work in progress, loss of revenue or profits, cost of substitute equipment, facilities or services, downtime costs, or any liability of Purchaser to a third party. The total liability of Seller hereunder shall not exceed the purchase price of Products or Services, or the license fee of Software involved. Without limiting the provisions regarding and limiting warranty claims hereunder, all claims must be brought within one (1) year of delivery of Products or Software or performance of Services, regardless of their nature.

10. Compliance with Laws

Purchaser shall comply with all applicable laws, regulations and ordinances, including but not limited to those pertaining to the following: export control, pharmaceutical, cosmetic and food preparations, electrical or electronic waste, introduction of a product or use of chemical substances (e.g. Toxic Substances Control Act, REACH), and bribery and corruption (e.g. Foreign Corrupt Practices Act and UK Bribery Act). Purchaser shall maintain in effect all required licenses, permissions, authorizations, consents, and permits. Purchaser shall comply with all applicable export and import laws in its purchase of Products hereunder and assumes all responsibility for all shipments governed by such laws. Seller may terminate the Agreement or suspend delivery if any governmental authority imposes antidumping or countervailing duties or any other penalties on Products.

11. Termination

In addition to any other remedies provided hereunder, Seller may immediately terminate the Agreement upon written notice if Purchaser: (a) fails to pay any amount when due; (b) has not otherwise performed or complied herewith, in whole or in part; or (c) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors.

12. Confidential Information

All non-public, confidential or proprietary information, including but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates, disclosed by Seller to Purchaser, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated, or otherwise identified as "confidential" is confidential and may not be disclosed or used by Purchaser for its own use, including but not limited to filing any patent applications disclosing or based on such confidential information, unless authorized in advance in writing by Seller. Upon request, Purchaser shall promptly return or destroy all documents and other materials received from Seller. Seller shall be entitled to injunctive relief for any violation of this section. This section does not apply to information that is: (a) in the public domain; (b) known to Purchaser at the time of disclosure; or (c) rightfully obtained by Purchaser on a non-confidential basis from a third party.

13. Force Majeure

Neither party will be in default of any obligation under this Agreement (other than obligations to pay money) to the extent performance is prevented or delayed by a Force Majeure Event. A "Force Majeure Event" shall include any occurrence beyond the reasonable control of a party, including without limitation: act of nature (e.g., flood, earthquake or storm); war or terrorism; civil commotion or riot; epidemic or pandemic (e.g., COVID-19); destruction of facilities or materials; fire or explosion; labor disturbance or strike; laws, regulations, directives or orders of any government, regulatory or judicial authority; embargo, shortage of raw materials or labor; equipment failure; or failure of public utilities or common carriers. The party declaring a Force Majeure Event will notify the other party in writing, explaining the nature, extent, and will also notify the other party of the cessation of any such event. A party declaring a Force Majeure Event will use commercially reasonable efforts to remedy, remove, or mitigate such event and the effects thereof. Upon cessation of the Force Majeure Event, performance of any suspended obligation or duty will promptly recommence.

14. Miscellaneous

14.1 No Waiver. No waiver by Seller of any provisions of the Agreement is effective unless explicitly set forth in writing. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from the Agreement operates, or may be construed, as a waiver thereof.

14.2 Assignment. Purchaser shall not assign any of its rights or delegate any of its obligations under the Agreement without Seller's prior written consent. Any purported assignment or delegation in violation hereof is null and void. No assignment or delegation relieves Purchaser of any of its obligations hereunder.

14.3 Relationship of the Parties. The relationship between the parties is that of independent contractors. Nothing contained in the Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

14.4 No Third-Party Beneficiaries. The Agreement is for the sole benefit of the parties and their respective successors and permitted assigns and nothing herein is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature.

14.5 Publicity and Use of Name. Purchaser shall not, without the prior written consent of Seller, (a) refer to Seller, its affiliates, Products or Services in any marketing, promotion or other publicity material, whether written or in electronic form, or (b) use any proprietary brand names, trademarks, trade names, logos and other intellectual property owned by Seller or one of its affiliates.

14.6 Governing Law and Venue. All matters arising out of or relating to the Agreement are governed by and construed in accordance with the laws of Massachusetts without giving effect to any choice or conflict of law provision or rule. Any legal suit, action, or proceeding arising out of or relating to the Agreement shall be instituted in courts located in Boston, Massachusetts, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

14.7 Notices. Except if otherwise agreed upon by the parties, any notices required hereunder shall be made in writing and sent by courier service with tracking or registered or certified mail to the other party at its registered office or principal place of business or such other address as indicated by the receiving party.

14.8 Severability. If any term or provision of the Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of the Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

14.9 Survival. Provisions hereof which by their nature should apply beyond their terms will remain in force after any termination or expiration of the Agreement including, but not limited to, the following provisions: Sections 3, 6, 7, 9, 12, 14.6 and 14.9.

14.10 Amendment and Modification. Except as otherwise set forth herein, the Agreement may only be amended or modified in writing and signed by an authorized representative of each party.

14.11 Data Protection. Seller will request, process and use personal data (e.g. contact name and business addresses) from Purchaser to fulfill its obligations under the Agreement and for the continuing relationship management with Purchaser. Seller's processing activities shall be governed by its privacy policy posted at www.sigmaaldrich.com/privacy.

7.6 The limited warranty set forth in Section 7.1 does not apply if: (a) a defect arises as a result of a breach of the obligations in Section 3; (b) any unauthorized installation, repairs, modifications, upgrades, maintenance or other servicing of Products occurs; (c) a defect arises as a result of normal wear and tear or lack of proper maintenance; or (d) Products are used beyond the shelf life or expiration date as set forth in the applicable Use Documents.

7.7 The limited warranty set forth in Section 7.2 does not apply if an equipment failure or defect results directly or indirectly from the following: (a) non-compliance with Use Documents; (b) any misuse, theft, water flow-back, neglect or wrongful act by Purchaser, its contractors or agents; (c) accidents or shipping related damage; (d) electrical failure; (e) vandalism, explosion, flood or fire, weather or environmental conditions; or (f) any unauthorized installation, repairs, modifications, upgrades, maintenance or other servicing. If this limitation applies but Seller, at its sole discretion, elects

7.6 The limited warranty set forth in Section 7.1 does not apply if: (a) a defect arises as a result of a breach of the obligations in Section 3; (b) any unauthorized installation, repairs, modifications, upgrades, maintenance or other servicing of Products occurs; (c) a defect arises as a result of normal wear and tear or lack of proper maintenance; or (d) Products are used beyond the shelf life or expiration date as set forth in the applicable Use Documents.

7.7 The limited warranty set forth in Section 7.2 does not apply if an equipment failure or defect results directly or indirectly from the following: (a) non-compliance with Use Documents; (b) any misuse, theft, water flow-back, neglect or wrongful act by Purchaser, its contractors or agents; (c) accidents or shipping related damage; (d) electrical failure; (e) vandalism, explosion, flood or fire, weather or environmental conditions; or (f) any unauthorized installation, repairs, modifications, upgrades, maintenance or other servicing. If this limitation applies but Seller, at its sole discretion, elects

GENERAL TERMS AND CONDITIONS OF SALE

1. Applicability

1.1 These terms and conditions of sale (these "Terms"), any Sales Documents accompanying or referencing these Terms, and Supplemental Terms, if any, comprise the entire agreement (the "Agreement") between EMD Millipore Corporation or an affiliate thereof ("Seller") and the purchaser ("Purchaser") with respect to the purchase and sale of products ("Products") and services ("Services") indicated on Sales Documents. "Sales Documents" means any document, print or digital, provided by Seller in the purchase and sale process, including but not limited to quotations, invoices, documents confirming, acknowledging or accepting an order ("Order Confirmation") and shipping documents. If the parties have signed a contract applicable to the sale of certain Products and/or Services, the terms of such contract shall prevail to the extent they are inconsistent with these Terms.

1.2 These Terms prevail over any Purchaser's terms regardless of when such terms are provided. Fulfillment of Purchaser's order does not constitute acceptance of any of Purchaser's terms and does not serve to modify or amend these Terms.

1.3 Certain Products and Services may be subject to additional terms ("Supplemental Terms") not contained herein, which, when applicable, may be referenced on or provided with Sales Documents or Seller's websites or provided by Seller upon request.

1.4 The Agreement between Seller and Purchaser is created when Seller confirms, acknowledges or begins to fulfill Purchaser's order. Purchaser may not modify or cancel the Agreement without Seller's express written consent. Modification or cancellation may require payment by Purchaser of certain costs incurred by Seller.

2. Delivery and Performance

2.1 Delivery dates provided by Seller are non-binding and time of delivery is not of the essence. Seller shall not be liable for any delays, loss or damage in transit.

2.2 Unless otherwise agreed in writing, Products are shipped using Seller's standard packaging and shipping methods, for which fees may apply. Unless otherwise agreed upon in writing by the parties or set forth on an Order Confirmation, (i) delivery of Products shall be made CPT Purchaser's Ship-To Address (INCOTERMS® 2020), (ii) freight costs shall be prepaid by Seller and added to its invoice to Purchaser, and (iii) title to Products (excluding any Software) shall pass to Purchaser upon their arrival at the destination.

2.3 Seller may, in its sole discretion, make partial shipments of Products and invoice immediately therefor. Purchaser shall pay for the units shipped whether such shipment is in whole or partial fulfillment of Purchaser's order.

2.4 With respect to certain Products, Seller reserves the right to (a) require the purchase of entire lots; and (b) allocate supply, to the extent such allocation is deemed necessary by Seller, among any or all customers (including Seller's affiliates and distributors) at its sole discretion, without liability for any failure of performance which may result therefrom.

2.5 Seller shall determine the location of Services. If Services are provided at Seller's site or a third-party site authorized by Seller, Purchaser shall be responsible for any shipping and transportation costs, including any insurance costs, if applicable. If Services are provided at Purchaser's site or another site under Purchaser's control, Purchaser shall (a) cooperate with Seller in all matters relating to the provision of Services and provide access to premises and facilities as may reasonably be necessary or required, including a safe work environment; (b) promptly provide any requested materials, information, approvals, authorizations, or decisions ("Information"); and (c) ensure that such Information is materially complete and accurate.

3. Use of Products

3.1 Purchaser shall (a) comply with all instructions, limitations, specifications, use statements or conditions of use made available by Seller, including but not limited to product data, product information, safety data sheets, limited use information and labeling ("Use Documents"), and (b) properly test, use, manufacture and market Products and/or materials produced with Products.

3.2 Purchaser acknowledges that Products are not tested for safety and efficacy in food, drug, medical device, cosmetic, commercial or any other use, unless otherwise explicitly stated in Use Documents. Purchaser is solely responsible for: (a) obtaining any necessary intellectual property permission relating to the use of Products; (b) compliance with all applicable regulatory requirements and generally accepted industry standards; and (c) conducting all necessary testing and verification, including for fitness for the intended purpose.

3.3 If the applicable Use Documents, including but not limited to the limited use label license, indicate that the Products are offered and sold for research purposes only, Purchaser has no express or implied authorization from Seller to use such Products for any other purpose, including, without limitation, in vitro diagnostic purposes, in foods, drugs, medical devices or cosmetics for humans or animals or for commercial purposes. Purchaser shall not market, distribute, resell or export Products for any purpose, unless otherwise agreed by Seller in writing.

4. Inspection and Rejection of Nonconforming Products

4.1 Purchaser shall inspect Products no later than five (5) days after receipt ("Inspection Period"). Purchaser will be deemed to have accepted the received Products unless it notifies Seller in writing of any Nonconforming Products during the Inspection Period, furnishing evidence and other documentation if required. "Nonconforming Products" means only those delivered Products, or quantity thereof, which are different than identified in the Order Confirmation.

4.2 If notified in accordance with Section 4.1, Seller shall, in its sole discretion, (a) replace such Nonconforming Products with conforming Products, or (b) credit the price for such Nonconforming Products or, in the event of partial delivery, adjust the invoice to reflect the actual quantity delivered. Seller reserves the right to inspect Products. Purchaser acknowledges and agrees that the remedies set forth herein are the exclusive remedies for delivery of Nonconforming Products.

4.3 Any returns, if authorized, shall be handled in accordance with Section 8 below.

5. Price and Payment

5.1 Purchaser shall purchase Products and Services from Seller at the prices offered by Seller, including but not limited to prices in a valid quotation or price list or a published price list valid as of the date of the applicable Order Confirmation. If there is a price increase before Products are shipped, then the Agreement shall be construed as if the increased prices were originally inserted therein, and Purchaser shall be invoiced by Seller in accordance therewith.

5.2 All prices are exclusive of all sales, use, and excise taxes, duties, customs, tariffs, and any other similar taxes or charges of any kind imposed by any governmental authority or quasi-governmental authority on any amounts payable by Purchaser. Purchaser shall be responsible for all such taxes and charges; provided, however, that Purchaser shall not be responsible for any taxes imposed on, or with respect to, Seller's income, revenues, gross receipts, personal or real property, or other assets.

5.3 Purchaser shall pay all invoiced amounts within thirty (30) days from date of invoice to the specified bank account or as otherwise instructed.

5.4 Purchaser shall pay interest on all late payments at the lesser of (a) the rate of eight percent (8%) per annum above the base interest rate of the European Central Bank or (b) the highest rate permissible under applicable law, calculated daily and compounded monthly. Purchaser shall reimburse Seller for all costs incurred in collecting late payments, including, without limitation, attorneys' fees. In addition to all other remedies available under these Terms or at law, Seller may, without notice to Purchaser, delay or postpone delivery of Products and/or performance of Services and may, at its option, suspend the terms of payment and delivery of delivered Products and/or performance of Services.

5.5 Purchaser shall not withhold payment of any amounts due and payable hereunder by reason of any set-off of any claim or dispute with Seller.

6. Software and Use Documents License Terms

6.1 If any software or Use Documents are provided or licensed by Seller to Purchaser, including software provided together or in connection with any Products or Services ("Software"), the terms provided with such Software or Use Documents shall apply. If there are no terms provided therewith, these Terms, including this Section 6, shall apply. 6.2 Seller grants Purchaser the right and license to use the copy of the Software and the Use documents as provided by Seller. The license rights granted herein may not be transferred to another party unless such party agrees in writing to comply with these Terms. In any case, Software provided together or in connection with any Products or Services shall not be transferred separately from such Products or Services.

6.3 The Software, Use Documents and related intellectual property rights including, without limitation, copyrights are owned by Seller, an affiliate, and/or certain suppliers of Seller or its affiliates, and title to the Software, Use Documents or respective intellectual property rights shall not pass to Purchaser or any other third party. Purchaser understands that its use of any third-party software is subject to, and it will comply with, the terms of any applicable third-party license agreements or notices and to the rights of any other third-party owners or providers of software or firmware included in the Software.

6.4 Purchaser shall (a) only use the Software and Use Documents with Products or Services with or for which it is provided or for a purpose within the scope of the application for which it is provided; (b) not cause or permit any reverse engineering, disassembly, de-compilation, modification or adaptation of the Software or the combination of the Software with any other software; or (c) not move the Software to any country in violation of United States Foreign Asset Control Regulations or other applicable import or export control regulations.

6.5 Any replacements, fixes or upgrades of the Software shall be provided subject to the same restrictions and other provisions contained herein, unless such replacement, fix or upgrade is provided with a separate license agreement. Any such replacements, fixes or upgrades shall be provided at prices and payment terms as specified by Seller.

7. Limited Warranties

7.1 Seller warrants to Purchaser that Products will conform to Seller's published specifications for (a) one (1) year from the date of shipment of Products or (b) the remaining shelf life or the period prior to the expiration date of Product, whichever is shorter.

7.2 Seller warrants that Services shall be performed in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and Seller shall devote adequate resources to meet its obligations under the Agreement. Any claim that Seller has breached the obligation herein must be made within the ninety (90) day period after the performance of the applicable Services.

7.3 Seller warrants that the Software, including any upgrades thereto, will materially conform to published specifications for one (1) year from date of delivery.

7.4 Except for the warranties set forth above, Seller makes no warranty whatsoever with respect to Products (including any uses thereof), Services, the Software or any technical assistance or information that it provides, including (a) warranty of merchantability; (b) warranty of fitness for a particular purpose; or (c) warranty against infringement of intellectual property rights of a third party; whether express or implied by law, course of dealing, course of performance, usage of trade, or otherwise. Any suggestions by Seller regarding use, selection, application or suitability of Products shall not be construed as an express or implied warranty.

7.5 The limited warranties set forth above do not apply unless: (a) Purchaser gives written notice of the defect(s) to Seller immediately upon discovery; (b) if applicable, Seller is given reasonable opportunity to examine the relevant Products, Services or Software; and (c) the defect(s) are verified by Seller.

7.8 The limited warranty set forth in Section 7.3 does not apply to any defects arising out of or relating to (a) Purchaser's breach of Section 6.4; (b) Purchaser's failure to promptly install required updates; or (c) the operation of Purchaser or a third-party system or network.

7.9 Subject to the conditions set forth above in this Section, including the time limitations set forth in Sections 7.1, 7.2 and 7.3, Seller shall, in its sole discretion (a) with respect to Products or Software, either repair or replace Products or Software (or the defective part thereof) and if Seller is unable to repair or replace, Seller shall credit the price of such Products, Software or the part thereof; or (b) with respect to Services, re-perform the applicable Services or credit the price of such Services at the pro rata contract rate. The remedies set forth herein shall be Purchaser's sole and exclusive remedy and Seller's entire liability for any breach of its warranty.

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Purchaser shall not return Products without Seller's prior written consent. Seller reserves the right to inspect Products at Purchaser's site and/or require disposal instead of return. All returns must be in compliance with Seller's instructions and may be subject to a restocking charge. Certain Products (e.g. diagnostic reagents; refrigerated or frozen products; custom Products or special orders) may not be returned under any circumstances. Title to returned Products shall transfer to Seller upon acceptance at the facility designated by Seller. Any returned Products must be in their original packaging with the original label affixed, and unaltered in form and content.

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9.2 Purchaser shall indemnify and hold Seller, its affiliates, and their respective agents, employees, and representatives, harmless from and against all claims, damages, losses, costs and expenses (including attorney's fees) (a) arising from or in connection with the transport, storage, sale or use of Products, (b) resulting from Purchaser's breach of the Agreement, and/or (c) arising from the negligence, recklessness or misconduct of Purchaser, its affiliates, or their respective agents, employees, partners or subcontractors.

9.3 Except as otherwise expressly provided herein, Seller shall not indemnify nor be liable to Purchaser or any person or entity for any claim, damage or loss arising out of the Products, including the sale, transport, storage, failure, use or distribution thereof, the provision of Services, or the license of Software regardless of the theory of liability, including but not limited to warranty, negligence or strict liability. In addition, Seller shall not be liable for incidental, consequential, indirect, exemplary or special damages of any kind, including, without limitation, liability for loss of use, loss of work in progress, loss of revenue or profits, cost of substitute equipment, facilities or services, downtime costs, or any liability of Purchaser to a third party. The total liability of Seller hereunder shall not exceed the purchase price of Products or Services, or the license fee of Software involved. Without limiting the provisions regarding and limiting warranty claims hereunder, all claims must be brought within one (1) year of delivery of Products or Software or performance of Services, regardless of their nature.

10. Compliance with Laws

Purchaser shall comply with all applicable laws, regulations and ordinances, including but not limited to those pertaining to the following: export control, pharmaceutical, chemical and food preparations, electrical or electronic waste, introduction or production or use of chemical substances (e.g. Toxic Substances Control Act, REACH), and bribery and corruption (e.g. Foreign Corrupt Practices Act and UK Bribery Act). Purchaser shall maintain in effect all required licenses, permissions, authorizations, consents, and permits. Purchaser shall comply with all applicable export and import laws in its purchase of Products hereunder and assumes all responsibility for all shipments governed by such laws. Seller may terminate the Agreement or suspend delivery if any governmental authority imposes antidumping or countervailing duties or any other penalties on Products.

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12. Confidential Information

All non-public, confidential or proprietary information, including but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates, disclosed by Seller to Purchaser, whether disclosed orally or disclosed or accessed in written, electronic or other form by media, and whether or not marked, designated, or otherwise identified as "confidential" is confidential and may not be disclosed or used by Purchaser for its own use, including but not limited to filing any patent applications disclosing or based on such confidential information, unless authorized in advance in writing by Seller. Upon request, Purchaser shall promptly return or destroy all documents and other materials received from Seller. Seller shall be entitled to injunctive relief for any violation of this section. This section does not apply to information that is: (a) in the public domain; (b) known to Purchaser at the time of disclosure; or (c) rightfully obtained by Purchaser on a non-confidential basis from a third party.

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14. Miscellaneous

14.1 No Waiver. No waiver by Seller of any provisions of the Agreement is effective unless explicitly set forth in writing. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from the Agreement operates, or may be construed, as a waiver thereof.

14.2 Assignment. Purchaser shall not assign any of its rights or delegate any of its obligations under the Agreement without Seller's prior written consent. Any purported assignment or delegation in violation hereof is null and void. No assignment or delegation relieves Purchaser of any of its obligations hereunder.

14.3 Relationship of the Parties. The relationship between the parties is that of independent contractors. Nothing contained in the Agreement shall be construed as creating any agency, partnership, joint venture or other form of joint enterprise, employment or fiduciary relationship between the parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.

14.4 No Third-Party Beneficiaries. The Agreement is for the sole benefit of the parties and their respective successors and permitted assigns and nothing herein is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature.

14.5 Publicity and Use of Name. Purchaser shall not, without the prior written consent of Seller, (a) refer to Seller, its affiliates, Products or Services in any marketing, promotion or other publicity material, whether written or in electronic form; or (b) use proprietary brand names, trademarks, trade names, logos and other intellectual property owned by Seller or one of its affiliates.

14.6 Governing Law and Venue. All matters arising out of or relating to the Agreement are governed by and construed in accordance with the laws of Massachusetts without giving effect to any choice or conflict of law provision or rule. Any legal suit, action, or proceeding arising out of or relating to the Agreement shall be instituted in courts located in Boston, Massachusetts, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.

14.7 Notices. Except if otherwise agreed upon by the parties, any notices required hereunder shall be made in writing and sent by courier service with tracking or registered or certified mail to the other party at its registered office or principal place of business or such other address as indicated by the receiving party.

14.8 Severability. If any term or provision of the Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of the Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.

14.9 Survival. Provisions hereof which by their nature should apply beyond their terms will remain in force after any termination or expiration of the Agreement including, but not limited to, the following provisions: Sections 3, 6, 7, 9, 12, 14.1 and 14.9.

14.10 Amendment and Modification. Except as otherwise set forth herein, the Agreement may only be amended or modified in writing and signed by an authorized representative of each party.

14.11 Data Protection. Seller will request, process and use personal data (e.g. contact name and business addresses) from Purchaser to fulfill its obligations under the Agreement and for the continuing relationship management with Purchaser. Seller's processing activities shall be governed by its privacy policy posted at www.sigmaaldrich.com/privacy.



to re-perform the applicable Services, Purchaser may be charged for fees and expenses, including but not limited to travel costs and any working time of Seller's employees, contractors or agents (at list rate).

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: **January 17, 2023**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: **Board Approval for two PromoChrom auto extractors**

The laboratory seeks board approval to purchase two PromoChrom SPE-03 auto extractors for use in the analysis of perfluoro alkyl acids (PFAS). The Suffolk County Water Authority laboratory requires this equipment for additional testing capacity.

If you concur, I would like to obtain the Board's approval to purchase the auto extractors, from PromoChrom of Richmond, British Columbia Canada for a cost of \$74,000.00. I have also provided the sole source letter.

If you need additional information, I am available at your convenience. Thank you for your attention to this matter.

PromoChrom Technologies Ltd.

Sample Preparation Without Limits

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

DATE: 2022-12-14
QUOTATION #: Q20221214
Your Reference:
Payment Method: Bank transfer
Valid Till: 2023-01-28

For: Thomas Schneider

Suffolk County Water Authority
260 Motor Parkway
Hauppauge, NY 11788

Phone : 631-563-0357

Item	P/N Description	Unit Price	Discount	Qty	Total
		(USD)	(USD)		(USD)
1	Part No.: SPE-03 8-Channel SPE Gen 4 system with MOD-004 sample bottle rack and MOD-005 minimal-Teflon option. Includes solvent bottle adapters, sample tubing, touch screen stylus and user manual. (includes shipping)	39,500.00	2,500.00	2	74,000.00
SUBTOTAL					74,000.00
SHIPPING & HANDLING*					0.00
TOTAL					74,000.00

Delivery: Within 60 days after receiving PO

Terms: Includes shipping and 1 year warranty on parts and labor. Full terms per document "Terms and Conditions of Sale – Goods and Services"

Payment: Check, bank transfer or credit card

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

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

Bank: Canada Trust (TD)
Branch #: 9725

Account Name: PromoChrom Technologies Ltd.

Account # (US\$): 004-97250-7301454

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

THANK YOU FOR YOUR BUSINESS!

Terms and Conditions of Sale – Goods and Services

1. DEFINITIONS:

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

2. THE CONTRACT:

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

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

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

3. VALIDITY OF QUOTATION AND PRICES:

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

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

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

4. PAYMENT:

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

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

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PromoChrom Technologies Ltd.

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Item	P/N Description	Unit Price	Discount	Qty	Total
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SUBTOTAL					74,000.00
SHIPPING & HANDLING*					0.00
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Terms: Includes shipping and 1 year warranty on parts and labor. Full terms per document "Terms and Conditions of Sale – Goods and Services"

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Branch #: 9725

Account Name: PromoChrom Technologies Ltd.
Account # (US\$): 004-97250-7301454

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

THANK YOU FOR YOUR BUSINESS!

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

5. DELIVERY PERIOD:

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

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

6. FORCE MAJEURE:

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

7. DELIVERY, RISK & TITLE:

7.1 Unless otherwise expressly stated in the Buyer's Purchase Order, the Goods will be delivered 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 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 Buyer. The method of shipment will be within the discretion of the Buyer.

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

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

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

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

9. INSTALLATION & TRAINING

9.1 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.

PromoChrom Technologies Ltd.

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11. RETURNS

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

Service Contract and Post-Sale Order Guide

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

SERVICE CONTRACT

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

REPAIR PARTS

PART NUMBER	DESCRIPTION	PRICE* (US\$)	TYP. CHANGE INTERVAL (mo.)	CAUSES OF DAMAGE
S03-V1	Valve 1 without stator	1500	36+	Wear of motor or malfunctioning of electrical components.
S03-V2	Valve 2 without stator	1500	36+	Wear of motor or malfunctioning of electrical components.
S03-VR1	PEEK rotor for valve 1	450	12-24	Wear or clog by particles from sample
S03-VR2	PEEK rotor for valve 2	500	12-24	Wear or clog by particles from sample

Unit 6
12180 Horseshoe Way
Richmond, BC V7E 3S5
Canada

Sole Source Letter

To:

Suffolk County Water Authority Laboratory
260 Motor Parkway
Hauppauge, NY 11788
USA

PromoChrom confirms to the best of its knowledge that its product, SPE-03, is the only 8-Channel Automated Solid Phase Extraction system that can fully automate EPA Method 537.1/533 and perform all extraction steps in parallel while meeting method background, recovery and repeatability requirements.

Name Ian Wan

Signature 

Position Product Manager

Date 01/14/2021

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

INTEROFFICE CORRESPONDENCE

DATE: January 18, 2023
TO: Jeff Szabo, Chief Executive Officer
FROM: Jeff Kleinman, Director of General Services
SUBJECT: Purchase of a CAT Excavator for CM Department

As requested by the Construction Maintenance (CM) Department, the Fleet Department seeks approval from the Board to purchase a new 315GCBK24R CAT Excavator from H.O. PENN for \$281,655.

Due to global vehicle supply chain interruptions, the Fleet department will be unable to spend all funds budgeted for capital purchases in FY23. Although a CAT excavator was not originally budgeted in FY23, one is currently available to be purchased from H.O. Penn via NY Contract # PC69406.

Each time the Engineering Department designs and constructs additional treatment systems at our pumps stations, CM's "Big" crew constructs the necessary yard piping at the pump station to accommodate the new treatment system. To improve the efficiency of this operation, the CM department is requesting the purchase of this tracked excavator. This new piece of machinery will offer improved reach, capacity and eliminates time consuming site prep required to accommodate our current wheeled backhoe. The alternative to purchasing our own excavator is a daily rental with operator which comes at a rate of \$3,500 per day.

This piece of equipment meets the CM Departments desired specifications and is available for delivery prior to the end of the fiscal year. Current lead times on similar equipment are 16-24 months.

We respectfully request the Board to authorize the Authority to purchase this CAT Excavator from H.O. Penn for \$281,655 via NYS Contract #PC69406, as noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer	-
D. Mancuso, Deputy C.E.O. of Administration	-
C. Cecchetto, Chief Financial Officer	-
Joe Pokorny, Deputy C.E.O. of Operations	-
J. Kleinman, Director of General Services	-
Dane Jones, Director of Procurement	-
Brendan Warner, Director of CM	-

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: January 18, 2023
TO: Jeff Kleinman, Director, General Services
FROM: Brendan J. Warner, Director, Construction-Maintenance *B. Warner*
SUBJECT: Large Excavator Purchase

Each time the Engineering Department designs and constructs additional treatment systems at our pumps stations, CM's "Big" crew constructs the necessary yard piping at the pump station to accommodate the new treatment system. To improve the efficiency of this operation, the CM department is requesting the purchase of a tracked excavator. This new piece of machinery will offer improved reach, capacity and eliminates time consuming site prep required to accommodate our current wheeled backhoe. The alternative to purchasing our own excavator is a daily rental with operator which comes at a rate of \$3,500 per day. This excavator was not included in the FY2023 budget however due to ongoing supply chain issues; much of CM's vehicle requests have been pushed to FY2024. As you are aware, the Fleet Department has identified an available piece of equipment that meets our desired specifications. If you are in agreement, please present to the Board at the January 2023 meeting.

Cc: J. Pokorny, P.E.
C. Given



NYS Contract #PC69406
Sourcewell #032119-CAT

Jan 12, 2023

SUFFOLK CO WATER AUTHORITY
4060 SUNRISE HIGHWAY
OAKDALE, New York 11769

Thank you for this opportunity to quote Caterpillar products for your business needs. We are pleased to quote the following for your purchase consideration.

One (1) New Caterpillar Inc Model: 315GCBL24R Excavator with all standard equipment in addition to the additional specifications listed below:

STOCK NUMBER: **SERIAL NUMBER:** 0FTY **YEAR:** 2023 **SMU:**

We appreciate your interest in H.O. Penn Machinery Co. Inc. and Caterpillar products for your business needs. This quotation is valid for 30 days, and is subject to prior sale. If there are any questions, please do not hesitate to contact me.

Regards,

Kevin Kennedy
Machine Sales Representative
KKennedy@hopenn.com
(516) 314-7144

One (1) New Caterpillar Inc Model: 315GCBL24R Excavator with all standard equipment in addition to the additional specifications listed below:

STANDARD EQUIPMENT

POWERTRAIN -Diesel engine C3.6 certified to -Stage V/Tier 4 Final,82kW -Electric fuel priming pump -Variable speed fan system - (Viscous clutch type) -Single fuel filtration system with -water separator and indicator -Sealed double element air filter with - integrated precleaner -Biodiesel capable (up to B20)

UNDERCARRIAGE -Grease lubricated track link -Tie down points on base frame -(ISO 15818 compliant) -

HYDRAULICS -Electronic main control valve -Auto warm up -Single type Electronic main pump -Boom and stick regeneration circuits -Automatic two speed travel -Boom and stick drift reduction valve -Electric Boom snubber -Element type main hydraulic filter

ELECTRICAL -Maintenance free battery -Centralized electrical disconnect switch -CAT Product Link -After engine shut down programmable time -delay LED working lights: One chassis -mounted, one LH boom mounted

OPERATOR ENVIRONMENT -Sound-suppressed ROPS cab (ISO 12117-2 -compliant) with viscous mount -Increased rear window size as -emergency exit -70/30 - Openable tempered front upper -windshield w/ assist device and -removable tempered lower windshield -with in cab storage bracket -Fixed one piece tempered windshield -Mechanical suspension comfort seat -w/ headrest,console height adjustment -w/ tools,arm rest height and -angle adjustment -Air suspension deluxe seat w/ headrest -w/ 2 step seat heater, console height -adjustment w/o tools, arm rest -height and angle adjustment -Air suspension premium seat w/ headrest -w/ 2 step seat heater and ventilator, -console height adjustment w/o tools, -arm rest height and angle adjustment, -Low Frequency Damping -2 inch (51mm) orange seat belt -Tilt up left side console -Automatic bi-level air conditioner with -pressurized function -Openable steel hatch -Openable polycarbonate hatch -for 2P windshield -Fixed glass laminated for -one piece windshield - Washable floor mat -Roller front sunscreen -Beacon ready -2 x 12V DC Outlet -Dome LED interior lights, coat hook, -cup holder, and console storage -rear storage with net, and -overhead storage with net -Washer Line for Radial Wiper -Parallel Wiper w/ Lower Parallel -for 70/30 w/ Washer -Parallel Wiper for 1P w/ Washer -High Resolution 10" LCD Touch -Screen Monitor -High Resolution 8" LCD Touch -Screen Monitor -

SAFETY AND SECURITY -Service platform with anti-skid plate -and countersunk bolts -Hydraulic lock out lever neutralizes -all controls -Ground level accessible secondary -engine shutoff switch in cab -Signaling / warning horn -

OTHER STANDARD EQUIPMENT -Service & Maintenance --Grouped location for engine oil and -fuel filters --Sampling ports for Scheduled -Oil Sampling (S.O.S) -

MACHINE SPECIFICATIONS

315 GC 07C HEX AM-N CFG2B	621-9600
STICK, R9'10" W/O EOU MOUNTS	558-2806
CYLINDER, BOOM	560-1804
CYLINDER, STICK, W/O SLCV	524-2707
TRACK, 24" TG, RUBBER SHOE	605-8439
HYDRAULIC PKG, COMB,ONE SLIDER	589-6865
LIGHTS, BOOM RH 1P	582-6119
LIGHTS, CAB, LH, W/O 360	585-4760
DRINK HOLDER, W/BLADE LEVER	564-6276
PROD LINK, PLE643/PLE743 RADIO	589-6854
UNDERCARRIAGE, LONG W/ BLADE	560-9960
LINES, HIGH PRESSURE BOOM	563-4752
LINES, HP, 9'10" STICK	558-1457
CONTROL, QC PIN GRABBER	564-4342
LINES, QUICK COUPLER BOOM	563-4754
LINES, QC, 9'10" STICK	558-1461
COUPLER, PG W/O PIN 311-315	558-2819

BLADE, 8'6"	282-4579
CONTROL, BLADE	564-4339
BKT SD 24" 0.40YD3 312	552-8140
BKT SD 36" 0.69YD3 312	552-8142
H110GC S FLAT TOP HAMMER	565-4611
TOOL-MOIL	565-4612
BRACKET, MOUNTING - A LINKAGE	565-3800
LINES, CONNECTING	565-8285

SELL PRICE	\$281,655.00
NET BALANCE DUE	\$281,655.00
AFTER TAX BALANCE	\$281,655.00

F.O.B./TERMS:

Holtsville

WARRANTY & COVERAGE

Standard Warranty: 12 Months Full Machine

Extended Coverage: 60 Months or 4000 Hour (whichever occurs first) Powertrain/Hydraulic/Tec. Warranty

PAYMENT TERMSInvoice Terms

	QUOTE SELL PRICE
\$281,655.00	\$281,655.00

Accepted by _____ on _____

Signature

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

INTER-OFFICE CORRESPONDENCE

DATE: December 27, 2022
TO: Jeffrey Szabo, CEO
FROM: Michael O'Connell, Director of Production Control *Michael O'Connell*
SUBJECT: Request for Approval – Purchase Swan Analytical Chlorine Residual Analyzer

In addition to the free chlorine residual analyzers utilized at every well field to control the dosage of chlorine for disinfection, the Authority also has free chlorine residual analyzers installed at many booster stations to monitor the free chlorine residual in the distribution system. We are currently using the same chlorine analyzer that we use at the well fields. These analyzers are extremely accurate and reliable but also utilize reagents that need to be replaced every 28 days.

Production Control would like to trial a different type of free chlorine analyzer that uses a probe for chlorine residual measurement and no reagents for potential use at the booster stations. We have piloted probe-type analyzers in the past at the well fields and have found them to be unreliable when controlling a chlorine feed pump. But at a booster station we are not controlling a chlorine feed pump, we are just monitoring the residual. If we can utilize a probe-type analyzer in a non-control situation, we can eliminate the monthly reagents and save \$800 per year. This trial will also allow us to review if the technology has improved enough that we could utilize a probe style in a control situation.

We have received a proposal to trial a probe-style free chlorine residual analyzer as manufactured by Swan Analytical USA Inc. We will trial for three months and if we are satisfied at that point, we will buy the unit to continue the trial long term. The cost of the analyzer is \$5,983.00 and this unit also includes a pH probe, so we will be trialing their pH analyzer at the same time. Funds for this type of purchase are included in Production Control's regular O&M budget for Research and Development.

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

CC: J. Pokorny
D. Jones

Approved: J. Pokorny



Quotation

**Invoice Address**

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

Quotation No.	Customer No.	Date Printed	Page
11019427	32764	12/21/22	1/2

Your Reference	Michael O'Connell
Request Received	12/21/22
Delivery Terms	FCA Incoterms 2020
Our Reference	David Shehee
Our Salesperson	David Peterson
Expiration Date	3/21/23
Payment Terms	Due Immediately

Delivery Address

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

Pos	Part No. Description	Quantity	Price USD	Tax %	Net Amount USD
Configuration ID Configuration Description					
1	A-26.111.000 Monitor AMI Trides AC 108 Language: English , Communication: No , Packaging: Yes , Opt. ph/ORP Sensor: No Process measuring device for membrane-free amperometric measurement of free chlorine or chlorine dioxide, bromine, iodine, ozone. Complete system with transmitter / controller, sensors and flow cell with automatic sensor cleaning and sample flow measurement on PVC mounting plate. 100-240 VAC, 50/60 Hz Customs Stat. No. 9027.8900 Country of Origin CH	1 pcs	5,600.00	0	5,600.00
2	A-87.127.010 Swansensor pH for AMI Trides pH Combined gel electrode for standard applications incl. cable for AMI Trides Customs Stat. No. 9027.9000 Country of Origin CH	1 pcs	330.00	0	330.00
3	A-85.119.010 pH-Calibration set (1x pH 7, 1x pH 9, each 40 ml)	1 pcs	53.00	0	53.00

SWAN Analytical USA Inc.
225 Larkin Drive Unit 4
US-Wheeling, IL 60090

Phone 847 229 1290
Fax 847 229 1320
info@swan-analytical-usa.com
www.swan-analytical-usa.com

Quotation

Quotation No.	Customer No.	Date Printed	Page
11019427	32764	12/21/22	2/2

Pos	Part No. Description	Quantity	Price USD	Tax %	Net Amount USD
Configuration ID Configuration Description					
	Customs Stat. No.	3822.9000			
	Country of Origin	CH			
Sub Total				USD	5,983.00
Net Total				USD	5,983.00
Total Tax					0.00
Gross Total				USD	5,983.00

Tax Totals

Tax Code	Description	%	Tax Base Amount	Tax Amount
C-STATE	State Tax	0	5,983.00	0.00
C-DISTRICT	District Tax	0	5,983.00	0.00
C-CITY	City Tax	0	5,983.00	0.00
C-COUNTY	County Tax	0	5,983.00	0.00

Please reference Quotation No. when ordering
Lead time 4 weeks from receipt of order
Quote valid for 90 days
Freight FOB Wheeling, IL
Quote does not include tax or freight unless otherwise stated
Thank you.

Best regards
SWAN Analytical USA, Inc.

David Shehee

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, 2023
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer
SUBJECT: **Budget Amendment #5 – F/Y/E May 31, 2023**

In accordance with the attached memo from Steve Galante, approved by Michael Litka, we are requesting the following fiscal year 2023 budget amendment:

Budget Transfer Request Information Technology

Decrease to item 095 (Transportation) in the amount of \$700,000

Increase to item 135 (Technological Advancement) in the amount of \$700,000

This change will not impact the capital budget.

Please include this on the Board Agenda for members' consideration, at their next meeting of January 26, 2023.

CC:ms
attachment

c: M. Litka, D. Mancuso, S. Galante, J. Kleinman, R. Lehning

FIN-23-009

SUFFOLK COUNTY WATER AUTHORITY


INTEROFFICE MEMORANDUM

DATE: January 19, 2023

TO: Jeff Szabo, Chief Executive Officer

FROM: Michael Litka, Chief Technology Officer, Steven Galante, Director of Information Technology, Donna Mancuso, Deputy CEO for Administration, Christopher Cecchetto, Chief Financial Officer

SUBJECT: **Change Order Form for SAP SuccessFactors**



This Change Order is to reschedule the ongoing SAP SuccessFactors implementation into two phases and extending the project timeline by four months for Phase 1 (May 2023) and seven months for Phase 2 (August 2023). In addition, the SCWA Change Control Board's (CCB) revisions will be added to the scope of the project. These revisions were identified as business critical requirements outside the original scope of the project. See highlighted areas in attached change order form.

We are requesting the above referenced change order agreement for a cost of \$520,311 with EPI-USE America, Inc.

Additionally, we would like to request that this be presented to the Board Members for their approval at the next meeting on January 26, 2023.

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

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: January 19, 2023

TO: Jeff Szabo, Chief Executive Officer

FROM: Michael Litka, Chief Technology Officer, Steven Galante, Director of Information Technology, Donna Mancuso, Deputy CEO for Administration, Christopher Cecchetto, Chief Financial Officer

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Change Order Form



Change Order No.: SCWA 003 V5

Statement of Work Name and Number	Statement of Work Date	Contractor
Statement of Work: SCWA Employee Central, Employee Central Time and Employee Central Benefits Implementation	June 3, 2021	EPI-USE America Inc.
Change Order Description		
<p>This Change Order is to reschedule the implementation into 2 Phases with a planned go-live dates of Phase 1 of 01 May 2023 and Phase 2 of 05 August 2023 with a planned project close date of 25 August 2023. In addition, approved SCWA Change Control Board (CCB) changes will be added to the scope of the project. Below are the changes that need to occur to meet this new schedule.</p> <p>The reasons for the schedule changes are:</p> <ul style="list-style-type: none">Received feedback concerning current scope compared to on-premises system functionalityEC and EC Time playbacks and unit testing have identified business critical requirements outside the current scopeReplication unit testing has highlighted additional requirementsPreviously agreed out of scope requirements creating additional manual work arounds<ul style="list-style-type: none">Impact of work arounds highlighted during playback sessions has raised concerns about user experience and workloadData migration scope greater than originally anticipatedHigh turnover rate and availability of critical SMEs impacting playback and unit testing scheduleFunctional modules require concurrent business functional support that cannot be met within the current schedule and SME availability <p>Objectives for New Schedule</p> <ul style="list-style-type: none">Provide sufficient time to configure, playback, and unit test additional scope itemsReduce concurrent SME support requirements given reduced staff availabilityProvide time for SCWA to recruit and train replacementsReduce complexity and risk for Go-Live (Big Bang versus Phase) <p>The new schedule is displayed in Appendix A – High Level Timeline.</p> <p><u>Additions to Plan</u></p> <ul style="list-style-type: none">Implementation will go-live in 2 Phases<ul style="list-style-type: none">Phase 1 – EC, PCC, Work Zone, and supporting integrations (See Appendix B)Phase 2 – EC Time, EC Benefits, and remaining interfaces (See Appendix B)Extended project timeline by 4 months for Phase 1 and 7 months for Phase 2 and associate consultants to support this effort.		

Change Order Form



- Extended Product leases
- Extended Project Management
- Additional support to develop EC test scripts
- Increase for post Go-Live support from 2 weeks to 3 weeks.

Reductions to Plan

- Re-forecasted SuccessFactors workstreams and eliminated EC Iteration 3
- Re-forecasted Payroll and PCC workstreams and eliminated Payroll Parallel 2
- Reduced effort for Payroll and Work Zone based upon actuals through the end of November 2022.

All assumptions, terms, and conditions from the SOW will remain in place unless expressly changed by this Change Order.

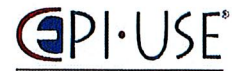
1. IMPLEMENTATION SCOPE

This change request will incorporate the entire scope of the implementation for Phase 1 and 2 from the original SOW, all previous change orders plus including this change order. The goal is to make it clearer what the new scope includes. Scope items added as part of this Change Request will be highlighted in yellow and will reference to the associated Change Control Number (CC-xxx) that was approved by the CCB. The approved CCB list can be found in Appendix C.

The table below provides the new scope for each component with the CCB approved enhancements. This Section replaces the scope sections from the SOW and subsequent CRs. The Scope highlighted in this section constitutes all items considered in scope. Items not mentioned here are not in scope even if they have not been explicitly excluded.

Component	Detailed Scope
EC	<ul style="list-style-type: none">• Employee Central (EC) Workbooks and Data Migration• Two (2) iterations of configuration• Enablement of Employee Central (EC) and Standard Reports Imported• Foundation Objects (e.g., Legal Entity, Division, Location, Department)• Compensation Elements (e.g., Pay Grade, Pay Scale)• Employee Profile - Employee and Manager Views

Change Order Form



Component	Detailed Scope
	<ul style="list-style-type: none"> • Position and Job Elements (e.g., Position Org Chart, Job Classification) • Employee Master Data Portlets • Biographical Data • National ID (SSN) • Address Info • Personal Info • Contact Details • Emergency Contact • Dependents • Job Information • Compensation Information • Email Info • Recurring and Non-Recurring Pay • Recurring and Non-Recurring Deductions • Payment Details (Bank Information) • Work Eligibility (Work permits portlet enabled) • Event and Event reasons • Employee Central Workflows – 6 standard, 3 custom • Standard Delivered Workflows include: <ul style="list-style-type: none"> a. Submitter > HR Admin > Manager b. Submitter > Manager > HR Admin c. Submitter > HRBP > Manager's Manager d. Submitter > HR Admin e. Submitter > Manager f. Submitter > Manager > Manager's Manager • Employee Central Role Based Permissions – 7 standard, 3 custom • Standard Delivered Roles: <ul style="list-style-type: none"> • Super Admin • Employee – On Others • Manager Self Service • HRBP • HR Admin • Employee Self Service

Change Order Form



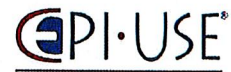
Component	Detailed Scope
	<ul style="list-style-type: none"> • SFAPI – Technical Role for Integration • Employee Central Event and Event Reasons • Custom Tables/Objects – up to 3 • Business Rules to update/default data – Up to 50 <p>The implementation will include the following platform configuration, if required:</p> <ul style="list-style-type: none"> • Configure service-wide settings such as password policy • Set up of home page tiles • Enable standard Employee Central dashboards and reports • Base product features such as user management and administration • Activation of mobile • Activation of US English language pack • Configuration of Employee Profile • Reports to display information from Employee Profile • Standard Employee Profile background information <ul style="list-style-type: none"> • Education Work Experience • Previous Employment • Language Skills • Professional Membership • Mashup Screens will be activated for information not stored in EC, e.g., Paystub, Taxes and Garnishments • Custom portlets configuration <ul style="list-style-type: none"> • Grievances NA (0102) (design change to accommodate data) • Disciplinary measure (0545) (design change to accommodate data) • Union bids • Company property • SCWA Temporary Location Details • Probation period 2 & 3 notifications • Historical portlet design - Custom portlet for Historical information from On-Prem

Change Order Form



Component	Detailed Scope
	<ul style="list-style-type: none"> • Job Info • Position • Comp info • Position management - custom fields and auto propagation to jobs • Notes - Custom fields with notes options can be provided depending on how many fields are required <ul style="list-style-type: none"> • Basic pay • Planned working time • Actions-Position Change • Organizational Assignment • Objects on Loan (company equipment) • Job Code - FLSA status; EEO4 category and linked to job • Employee title mapped to position title, display on the banner • Ability to see both hourly and annual salaries – Automated calculation based on the working hours for 37.5 and 40 • Dependents covered under both spouses cannot have the same social security number • Progressions – Automatic progressions for pay scale objects using - Grade step progression • Employee Profile Portlets - modifications or changes - Additional modifications or changes to Courses, Job classification, Job Information, Employment Details • Employee profile background information - Courses & Certifications – field level and picklist changes. • Comp Info - Add new fields to the portlet (Pay Scale Type/ Pay Scale Area/ Pay Scale Group/ Pay Scale Level); Auto propagation rules/ cross portlet information from job info to/from comp information • EC Test Scripts – write 74 test scripts for EC testing <p>The following items are in scope for Phase 2:</p> <ul style="list-style-type: none"> • Retiree and Surviving spouse <p>The following items are out of scope:</p>

Change Order Form



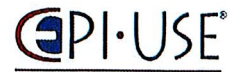
Component	Detailed Scope
	<ul style="list-style-type: none"> Contingent work force - Functionality to support employees who are retired and work part-time Story Reports feature in EC Additional email notification and alert customization templates for workflows
Workzone (no CR3 scope changes)	<ul style="list-style-type: none"> Workzone Activation - This includes Basic functions and integration to EC Time and EC Benefits as agreed to during the Explore phase. Includes Single Sign-on <ul style="list-style-type: none"> Platform Setup Migration of JAM to Work Zone for SuccessFactors User Provisioning IPS Setup IAS Setup Activation and Base Configuration Integration Cards <ul style="list-style-type: none"> Activities - A list of your prioritized Continuous Performance Management activities with their names, last update dates, and statuses. Curricula Status - The overall status of the learning curricula assigned to you. Development Goals - A list of your development goals with name, due date, and status. Learning Approval - Learning requests that are pending your approval Learning History - A list of the courses that you have completed in SAP SuccessFactors Learning Learning Plan - A list of the courses that are assigned to you or you've signed up for in SAP SuccessFactors Learning. My Profile - A basic overview of your job, organization, and company information, including job title, manager ID, HR contact, and cost center ID. Org Chart - A list of your direct reports with basic information, such as job title and phone number. If you don't have any direct report, your peers are displayed on the list.

Change Order Form



Component	Detailed Scope
	<ul style="list-style-type: none"> • Pay Statement - Navigation to your pay statement for the latest pay period. • Performance Goals - A list of your performance goals with name, due date, and status. • Spot Award - Your redeemable balance and a list of your received spot awards. • Success Factors Home Page - A card that embeds the SAP SuccessFactors home page. • Time Off - Your available time off balance and the nearest time off. • Vaccination Status - A report of employee vaccination status. • Guided Experiences • Return to Workplace (Admin)-As an administrator or HR, you can use this guided experience to plan a safe return to the workplace for your company employees. • Return to Workplace (Employee) - The employees selected to return to the workplace can use this guided experience to ensure their safety before their return. • Spot Award -Use this guided experience to give monetary or non-monetary awards to your colleagues based on a specific contribution or performance. • Microsoft Teams Integration • Single Sign-On Configuration (SSO) • Setup SAML SSO sign on to 1 identity provider e.g., Azure Active Directory
Employee Central Time ("EC Time")	<ul style="list-style-type: none"> • Detailed process and design workshops. • Configuration documentation in standardized SuccessFactors Workbook. • Configuration of EC Time Sheet and Time Off functionality to meet the functional requirements identified by the business. • Enable employees to enter their absence and attendance time via an online application. • Time approvers need to review and approve/ reject time off requests and time sheets. Workflows will be implemented to streamline this process.

Change Order Form



Component	Detailed Scope
	<ul style="list-style-type: none"> • Overtime will be generated on the time sheet and up to approximately fifty (50) unique overtime rules and approximately two hundred (200) overtime rules will be configured. Employees' leave balances will be displayed through an online application. • EC Time will produce an error if an employee submits leave, and their request exceeds the available balance. • Leave accruals will be set up per company policy. • Time Accounts will be set up per company policy. • Leave of Absence Time types with event reasons will be set up per company policy. • EC Time will provide time entries to SAP for payroll processing via Integration. • Mobile functionality for Time Sheet and Time Off will be activated. • EC Time will be setup for the United States only. • EC Time will be available in English only. • Nine (9) Holiday Calendar will be provided. • Configuration of standard EC Time Sheet and Time Off to include: <ul style="list-style-type: none"> • up to eight (8) time profiles. • up to One hundred and fifteen (115) time types for attendances and absences. • accrual rules for each time account. • up to one hundred and eighty-four (184) work schedules. • up to ten (10) workflows for Time Sheet and Time Off approvals based on the business policy. • all standard reports for EC Time. • enablement of standard mobile functionality. • Employee Self Service (ESS) functionality for employees to request leave, view balances, and track time. • Manager Self Service (MSS) functionality for managers to review time data for their teams; and

Change Order Form



Component	Detailed Scope
	<ul style="list-style-type: none"> • Role Based Permissions (RBP) updates for basic employee roles, manager roles, and HR roles. • Leave of absence time types with event reasons • Knowledge transfer to system analyst. • The following CCB Approved enhancements include their associated EC Time changes. <ul style="list-style-type: none"> - CC-014 Overtime Rules - CC-015 Holiday Calendars - CC-016 Time Profiles - CC-017 Time Types: Attendances and Absences: 80. Pay Time Types: 35 - CC-018 Work Schedules - CC-019 Additional cost distribution field on time sheet (Pay Scale Level) - CC-020 Leave Balance to display on Payslips - CC-021 Comp Time Expiration - CC-030 Enhancement update impact <p>The following items are out of scope:</p> <ul style="list-style-type: none"> • Fair Labor Standards Act (FLSA) Calculations will not be handled in EC Time • Web Clock functionality – (TCP will be interfaced to ECC SAP on prem.) • Family and Medical Leave Act (FMLA) tracking • Advanced scheduling features
EC Benefits	<p>EPI-USE engagement for EC benefits will include:</p> <ul style="list-style-type: none"> • Benefit Types requirements gathering workshop. • Benefit type configuration - Three (3) iterations to configure the benefits. Each Iteration needs to be signed off by (Company). • Unit testing. • One eligibility rule per benefit. The eligibility rule decides if an employee is eligible for a benefit. Eligibility details to be defined in the ECB workbook. • One contribution rule per benefit. This rule determines the employer and/or employee contribution percentage or

Change Order Form



Component	Detailed Scope
	<p>amount. Contribution details to be defined in the ECB workbook.</p> <ul style="list-style-type: none"> • One workflow per benefit (Approval Process). For example, create a workflow in case an employee claims or enrolls for a benefit, the HR/Benefits Admin must approve it. Workflows details to be defined in the ECB workbook. • One dependency rule per benefit (if applicable). • Benefits data load for current year support. • Standard EC Benefits reports in the Advance reporting tool. • Functional knowledge transfer to be able to set up benefits. • Client meetings • Three benefit groups full time, retiree, and surviving spouse. • UI enhancements • Life events will be automated – current manual process. • Cobra interface (to be moved to integrations team) <p>The following items are out of scope:</p> <ul style="list-style-type: none"> • The development of new functionality, extensions, or co-innovation. • Reports that are not in the standard application or modifications to current standard reports. • ACA reporting is not available in the current EC Benefit system. EPI-USE recommend using an external provider. • Additional Languages And / Or Translations except those identified as in scope. • Email notifications • New SAP release functionality
SAP Payroll or ECC Payroll ("Payroll")	<ul style="list-style-type: none"> • Retain all current Payroll rules and calculations. Remediation to occur where Employee Central design (EC, EC Time, EC Benefits) requires it. • Remove / Disable SAP Time Evaluation to ensure this does not impact the SAP Payroll solution going forward. • Remove / Disable SAP Benefits Module to ensure this does not impact the SAP Payroll solution going forward.

Change Order Form



Component	Detailed Scope
	<ul style="list-style-type: none"> • Develop a BADI to facilitate the continued use of ACA reporting in the ECC Payroll system. This will be end-to-end tested with the business. • Deliver One (1) standardized, PDF pay slip, that meets US legal compliance – and that can be made available online through Employee Central. This new PDF pay slip logic will retrieve sick, vacation, and personal leave balances and display them. • Testing and validation of Garnishment calculations (i.e., percentage or amount) • Testing and Validation of Tax calculations — for active tax authorities only (Active will mean any Authority necessary to produce accurate Tax reports at the end of the year. if a person is inactive at the time of go-live, but needs a W2 at the end of the year due to compensation in the current tax year, the authority will need to be setup) • Testing and Validation of Retro-active calculations. No retro calculation prior to Go-Live date since no HR data can be updated in EC prior to go live. • Implementation of Payroll Control Center (“PCC”) delivered using the EPI-USE PCC Booster. This includes 100+ pre-delivered validations and KPIs of which SCWA can select up to 70 to activate. • Testing and Validation of Off-cycle payroll processing for Once off (Bonus type) Payments and Correction Runs — Run via Payroll Control Center. Payment replacements, Reversals and Manual Checks to be processed using existing Off-Cycle Workbench practices. • Testing and Validation of the Payment process (ACH / Checks if applicable). No additional SAP printers will be setup as part of this project. • Testing and Validation of General Ledger postings to the current SAP FI system. • Quota balances will be imported and displayed on the payslips. <p>The following items are out of scope:</p>

Change Order Form



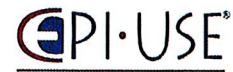
Component	Detailed Scope
	<ul style="list-style-type: none"> • Additional Custom Reports except if it is included in the Integration section of this document. • Redesign of any kind that is not directly linked to the Employee Central requirements and the integration requirements to the new EC system. Examples are, but not limited to: • Redesign on the Tax Models, • Wage type renumbering • Adding the capability to run time transfers and Time Evaluation from within the Payroll Control Center.
Technical Scope	<ul style="list-style-type: none"> • Integration between EC and Payroll. • Integration between EC Time and Payroll • Integration between EC Benefits and Payroll • Integration between Finance and EC (Cost centers) • Integration Center, SAP Cloud Platform Integration, Boomi, and/ or ABAP will be used to develop custom integrations. The Integration platform will be evaluated during the Explore phase before a final decision is made. There may be a blend of different technologies. • Refer to Appendix B for a list of all custom and standard integrations/ <ul style="list-style-type: none"> ▪ Interfaces not listed in Appendix B, are out of scope, and will be handled via the Change Order process. • Single Sign-On authentication in the US will use SAP Cloud Platform Identity Authentication Service. • All employees will use the same method of authentication for access (i.e., there will be no mixture of SSO (Single Sign on) and standard authentication). • The following CCB Approved enhancements include their associated replication changes. <ul style="list-style-type: none"> - CC-001 Employee Groups - CC-005 Position management - CC-011 Upgrades in payrates

Change Order Form



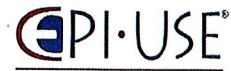
Component	Detailed Scope
	<ul style="list-style-type: none"> - CC-019 Additional cost distribution field on time sheet (Pay Scale Level) - CC-020 Leave Balance to display on Payslips. <p>The following items are out of scope:</p> <ul style="list-style-type: none"> • Any Basis activities related to the SAP hosted Landscape. SCWA need to ensure there is sufficient basis support in case landscapes for Testing and Training need to be setup as per the project plan that will be developed during the prepare phase.
Data Migration	<ul style="list-style-type: none"> • Payroll direct uploads may need to be done for information not stored in EC (Garnishment and Tax information). • SCWA will be responsible to validate the contents and any transformation performed on incoming data. • For Benefits, only the current year's data will be converted to the EC Benefit Module • EPI-USE to extract data from existing SCWA HR systems. • SCWA and EPI-USE will review and validate the data mapping sheet used for conversation. • EPI-USE will utilize the standard Import templates from SuccessFactors and populate the data based on the data mapping sheet. Any Uploads to Payroll will utilize payroll upload templates supplied by EPI-USE. • Any missing data identified during the upload activity will be collected from SCWA for uploads. • Upon the data loads, EPI – USE will provide SCWA with the data extracts from the SuccessFactors system for review and validations. • Any corrections to the data upon validation will be corrected by SCWA in the source/ existing system. • Post correction SCWA to extract data from existing HR systems and provide the same in spreadsheets to EPI-USE for future uploads. • Data uploads planned activity will take place for IT1 (20-25%), IT2 (75-90%), UAT and Go-Live.

Change Order Form



Component	Detailed Scope
	<ul style="list-style-type: none"> EPI-USE will not be responsible to validate the correctness of the content provided in data files. SCWA will be responsible to validate the contents and any extracts performed on incoming data. Any validation delays may result in additional migration effort. When loading historical data, it is possible that there is no valid value for a field in EC that corresponds to the legacy data value from the current SAP system. In such cases, the field will be left blank in EC. Historical data values converted for in scope portlets (Job Information, Position Information, Compensation Information, Union Bids, and Grievances/Disciplinary Measures) will not be connected to any linked tables or link to other EC objects – these values will just be text representations of the historical data that are intended for the purpose of viewing this data. Historical data loads into EC are not intended to replace an auditable archive of legacy SAP data. The following CCB Approved enhancements included their associated data migration changes. <ul style="list-style-type: none"> CC-002 Custom portlets CC-004 Load historical data EC CC-005 Position management CC-007 FLSA status/EEO4 category linked to job CC-009 Ability to see both hourly and annual salaries User population Actives ~800; In-Actives ~800 The following items are out of scope: Historical data conversion / update, except for the portlets that were specifically designed for historical data as part of this Change Order (Job Information, Position Information, Compensation Information, Union Bids, and Grievances/Disciplinary Measures) Year To Date payroll results (YTD) will not be converted since the Current SAP Payroll system will be the future Payroll system. Data Cleanup in legacy system.

Change Order Form



Component	Detailed Scope
Training and Change Management	<p>Standard Training will be provided by Service Provider:</p> <p><u>Knowledge Transfer to Administrators and HR users</u></p> <p>Standard Training Documentation and configuration workbooks. Standard, (non-customized) end user training materials, admin guides, including Job Aids, tutorials, classroom training guides, and other materials as available on the Success Academy Portal. Training materials are provided in English, in non-editable PDF format.</p> <p>Remote final configuration walk-through of the specific SCWA process configured and how to perform all the admin related functions.</p> <p><u>Knowledge transfer to technical system administrators</u></p> <p>Configuration workbooks, standard admin guides will be utilized.</p> <p>a. The following items are out of scope:</p> <ul style="list-style-type: none">i. Formal Classroom trainingii. SCWA customized training materialsiii. Change Management activities. SCWA will be responsible to drive any change communication outside of the project team to the broader employee population.iv. All test scripts except for 74 EC Test scripts approved by the CCB and included in the EC Scope section above.

Change Order Form



2. CHANGE ORDER PRICING AND PAYMENT SCHEDULE

Workstream	SOW	CR1	CR2	CR2a	Total Amount	Forecast	CR3
Project Management	\$ 188,940	\$ 8,695			\$ 197,635	\$ 241,500	\$ 43,865
Employee Central	\$ 126,720	\$ 61,545			\$ 188,265	\$ 376,860	\$ 188,595
EC Time	\$ 87,500	\$ 26,425			\$ 113,925	\$ 182,350	\$ 68,425
EC Benefits	\$ 92,500	\$ 23,218			\$ 115,718	\$ 117,198	\$ 1,480
Work Zone	\$ 40,500	\$ -			\$ 40,500	\$ 24,750	\$ (15,750)
Payroll	\$ 154,760	\$ -			\$ 154,760	\$ 115,533	\$ (39,227)
Technical (Integration)	\$ 182,820	\$ 23,850			\$ 206,670	\$ 227,414	\$ 20,744
Data Migration	\$ -	\$ -	\$ 114,750		\$ 114,750	\$ 351,929	\$ 237,179
Total (Estimate)	\$ 873,740	\$ 143,733	\$ 114,750	\$ -	\$ 1,132,223	\$ 1,637,534	\$ 505,311
PPC Booster	\$ 40,000	\$ -	\$ -	\$ -	\$ 40,000	\$ 40,000	\$ -
Variance Monitor*	\$ 3,000	\$ -	\$ -	\$ -	\$ 3,000	\$ 3,000	\$ -
QM tool**	\$ 10,000	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000	\$ 7,000
Project Landscape Extension	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,344	\$ 8,000
Total	\$ 53,000	\$ -	\$ -	\$ -	\$ 53,000	\$ 60,344	\$ 15,000

*\$1,000 per month
** \$2,000 per month

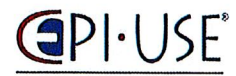
- The contract value for services for this Change Order is **\$505,311.00**. This consists of the Time and Material estimate only. The Fixed fee components are **\$15,000.00**. The QM tool was discount from \$2,000/month to \$,1000/month for the extra 7 months of the project schedule.
- Upon the execution of this Change Order, the Purchase Order for this SOW shall be revised and faxed to Contractor.
- The PO will be set up with the applicable line number/items listed in the payment allocation table above. It is imperative that the PO number and the applicable line number/item description appear on each Contractor invoice.

3. ACCEPTANCE AND APPROVALS

No support services associated with this SOW will commence until receipt of an authorized acceptance of this Change Request. Acceptance will be taken to confirm that all aspects of the Change Request together with pricing, terms and conditions are acceptable.

IN WITNESS WHEREOF, each of the Parties has caused this Statement of Work to be duly executed and signed by its duly authorized representatives to be effective as of the Effective Date.

Change Order Form



For Suffolk County Water Authority

For EPI-USE America, Inc.

(sign)

(sign)

(print name)

(print name)

(title)

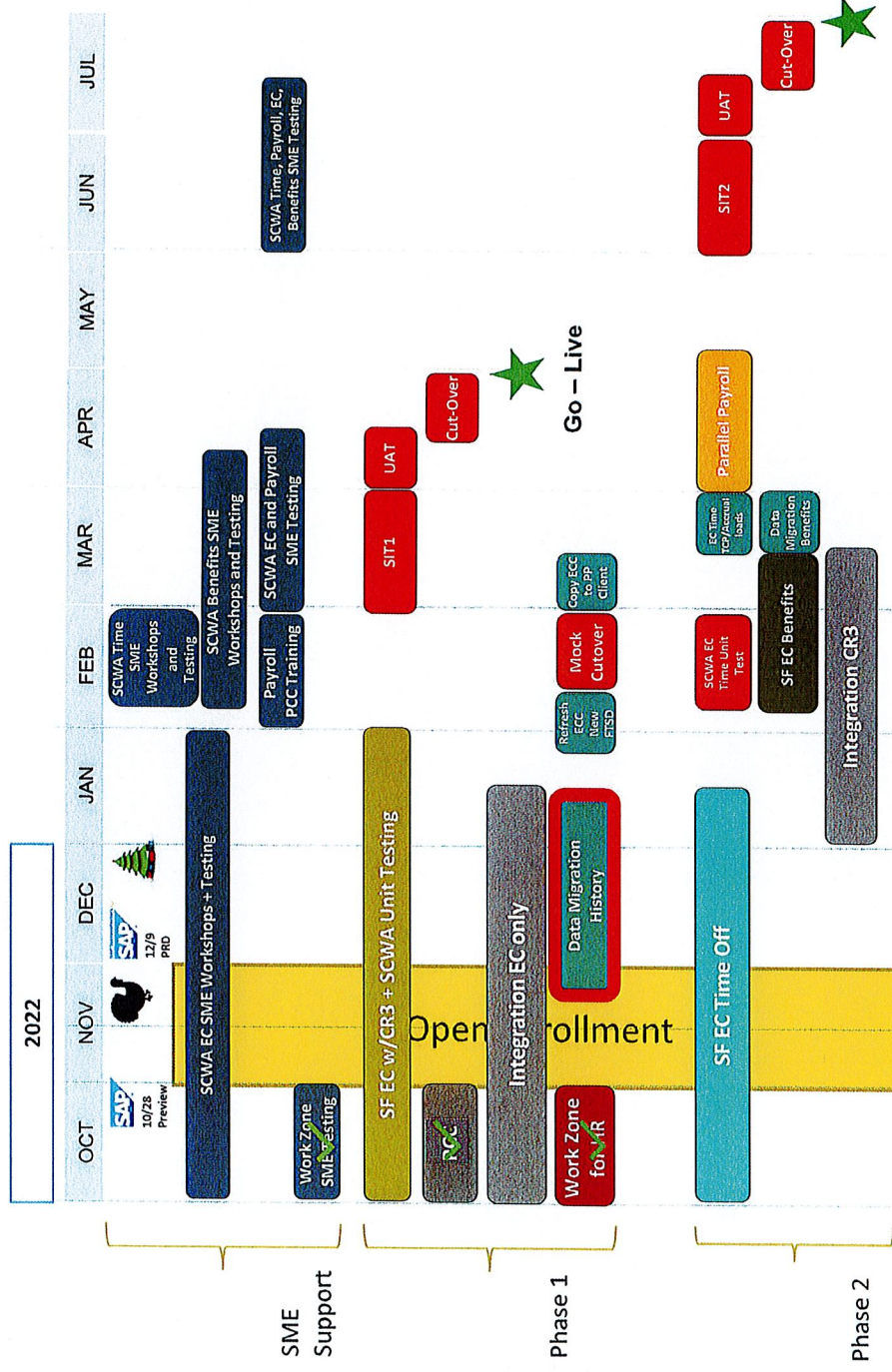
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Change Order Form

APPENDIX A – HIGH LEVEL TIMELINE



Change Order Form



APPENDIX B (INTEGRATION SCOPE ITEMS)

Interface ID	Interface Name	Description	In Scope	New / Replace / Remove	Business Area	Source	Target	Notes
INT-001	Employee Data and Org Assignments Replication	Employee master data and organizational assignments	Yes	New	HR	Employee Central	SAP ECC	
INT-002	Organizational Object Replication	Organizational objects	Yes	New	HR	Employee Central	SAP ECC	
INT-003	Employee Time Data Replication	Employee time off data	Yes	New	HR	Employee Central	SAP ECC	
INT-004	Cost Center Replication	Cost centers	Yes	New	HR	SAP ECC/ FI	Employee Central	
INT-005	Benefits payment data	Benefits payment data	No	N/A	Benefits	Employee Central	SAP ECC	Covered as pay components in employee replication
INT-006	Employee time entries	Employee time entries	Yes	New	Time	Time Clock Plus	Employee Central	Existing ECC program - ZTCP_IMPORT_TIMECLOCK
INT-007	Employee Time Data Replication	Employee time sheet (IT2010)	Yes	New	Time	Employee Central	SAP ECC	Replicate Time Sheet Data from SAP SuccessFactors Employee Central to SAP ERP. Maps EC Time Types to Wage Types
INT-008a	Arcos - employee/payroll data	Automated call out system	No			SAP ECC	Arcos	Keep on ECC



Change Order Form

Interface ID	Interface Name	Description	In Scope	New / Replace / Remove	Business Area	Source	Target	Notes
INT-008b	Arcos - time data, work schedules	Automated call out system	No	Keep		SAP ECC	Arcos	Keep on ECC
INT-009a	Active Directory - outbound	Employee master data - hires, changes, termination	Yes	New	Operations	Employee Central	AD	
INT-009b	Active Directory - inbound	Business email, Username (AD account name)	Yes	New	Operations	AD	Employee Central	
INT-010	Davis Vision	Vision	No	Keep	Benefits	ECC	Davis	Use existing program with replicated data
INT-011	Ameritas Life Insurance Company	Dental	No	Keep	Benefits	ECC	Ameritas	Use existing program with replicated data
INT-012	Ameriflex	FSA	No	Keep	Benefits	ECC	Ameriflex	Use existing program with replicated data
INT-013	Sun Life Financial	Life insurance	No	Keep	Benefits	ECC	Sun Life	Use existing program with replicated data
INT-014	Sun Life Financial	AD&D	No	Keep	Benefits	ECC	Sun Life	Use existing program with replicated data
INT-015	Sun Life Financial	STD	No	Keep	Benefits	ECC	Sun Life	Use existing program with replicated data
INT-016	Sun Life Financial	LTD	No	Keep	Benefits	ECC	Sun Life	Use existing program with replicated data
INT-017	Sun Life Financial	Dependent Life	No	Keep	Benefits	ECC	Sun Life	Use existing program with replicated data

Change Order Form



Interface ID	Interface Name	Description	In Scope	New / Replace / Remove	Business Area	Source	Target	Notes
INT-018	MetLaw	Legal	No	Keep	Benefits	ECC	MetLaw	Use existing program with replicated data
INT-019	Terryberry	Service Awards	No		Benefits			
INT-020	NYSHIP/The Empire Plan	Medical Insurance	No		Benefits			
INT-021	NYS Deferred Compensation Plan	457 plan - pretax	No	Keep	Benefits	ECC	NYS	Use existing program with replicated data
INT-021	NYS Deferred Compensation Plan	457 plan - post tax	No	Keep	Benefits	ECC	NYS	Use existing program with replicated data
INT-021	NY State Retirement - - TIAA/CREF	Voluntary contribution	No		Benefits			
INT-021	NY State Retirement - Tiered (4-6)	Mandatory contribution - % of salary (FT EEs)	No		Benefits			
INT-022	Nationwide	Pet Insurance	No	Keep	Benefits	Nationwide	SAP ECC	Manual process
INT-023	Aflac	Cancer, hospital, and accident	No		Benefits	Aflac	SAP ECC	Manual process
INT-024	Worker's Compensation		Yes	New	Benefits			No good solution for this yet
INT-025	Employee demographic data	Demographic data	Yes	New	Time	Employee Central	Time Clock Plus	Existing ECC program - ZTCP_EMPLOYEEPROFILES

Change Order Form



Interface ID	Interface Name	Description	In Scope	New / Replace / Remove	Business Area	Source	Target	Notes
INT-026	Badging System	Badge ID	Yes	New	HR	ID Badging System	EC	Updates IT0105 ST 9001. Maintain in EC and populate in EE replication and avoid this explicit interface
INT-027	Phone System	Business cell phone	No	Keep	HR		EC	BP phone, email and cell phone date for both BP and Address independent
INT-028	GEO Decisions	Event notification	No	Keep	HR	EC	GEO Decisions	
INT-029	NY State 529	College savings plan (deductions)	No	Keep	Benefits	SAP ECC	NYS 529	
INT-030	Employee time balances	Employee time balances (IT2006)	Yes	New	Time	Employee Central	SAP ECC	
INT-031	Employee work schedules	Employee work schedules	No	New	Time	Employee Central	Time Clock Plus	Existing ECC program - ZTCP_DAILYWORKSCHEDULE
INT-032	ACA Reporting interface	Benefit plan and employee/dependent coverage	Yes	New	Benefits	Employee Central	SAP ECC	Interface to ECC Badl for ACA
INT-034	COBRA Benefits		Yes	New	Benefits	Employee Central	SAP ECC	

FMLA

A request has been raised during the workshops to provide an on-system solution to the current FMLA application process. In the current process flow, the FMLA Application will precede the FMLA leave request in EC Time Off.

Change Order Form

FMLA Process:

The required process will allow for:

1. Employee applies for their FMLA claim through an FMLA Application Form (Section on Profile Page) in EC. The employee will provide the required information and attachments as required.
2. The FMLA Application will be routed to the relevant authority (for example Payroll) who will be able to view the employee's information. The result of the FMLA Application can be indicated and additional feedback can be noted by the relevant authority. Upon submission, this will update the section on the employee's Profile Page.
3. The employee can view the result on his/her Profile Page.
4. Administrators (as required) can update the FMLA section directly without triggering an approval process, as required.
5. The employee will use the Time Off functionality to request FMLA leave. The FMLA leave request will have additional validations built in to look at the employee's FMLA Application status for the specific FMLA leave that is requested (Parent, Spouse, Child, Self or Self Paternity).

Configuration:

The FMLA Application will be configured in SuccessFactors through Custom Objects, Object Associations, User Interfaces, Profile Portlets, Workflows, Business Rules, Permission Roles, and Permission Groups. Additional validation Rules in Time Off will reference all the fields in the Custom MDF Object(s).

Advance Reporting (Analytics) will be used for configuring the Canvas Report as specified.

The effort (costing) includes the additional workshop(s), configuration, UAT, cut-over, workbook updates and Knowledge Transfer session(s).

Assumptions:

This Change Order only provides for the application and approval of the employee's FMLA claim, an action preceding the employee's FMLA leave request.

- One custom Canvas Report (Advanced Reporting) will be configured and delivered to allow for reporting on the FMLA Application data of all employees. This report will include filters based on org structures or other employee data as required.
- It will not provide for FMLA tracking once the claim has been processed. (FMLA tracking is not a functionality of EC Time.)
- Import of historic FMLA claim data is excluded.

This Change Order is based on the feedback received during a call on 2 June 2022 where the proposed solution was explained, an (on-system) mock-up version was presented, the process flow reviewed, and examples of custom fields

Change Order Form



provided.
All assumptions, terms and conditions from the SOW will remain in place unless expressly changed by this Change Order.

Change Order Form



APPENDIX C – CCB LIST

CCB #	Title	Description	Business Area	Work Stream	CCB Status
CC-001	Employee Groups	Retiree and Surviving spouse	Benefits	EC	Approved
CC-002	Custom portlets	Grievances NA (0102) (design change to accommodate data) Disciplinary measure (0545) (design change to accommodate data)	HR	EC	Approved
CC-003	Probationary period notifications	Probation period 2 and Probation period	HR	EC	Approved
CC-004	Load historical data EC	Custom portlet for Historical information from On-Prem (Job Info + Position + Comp info + Union bids, Company property, Inactive)	HR	EC	Approved
CC-005	Position management	custom fields and auto propagation to jobs this is used constantly by HR to document reasons for changes made in system. Custom fields with notes options can be provided depending on how many fields are required	HR	EC	Approved
CC-006	Notes		HR	EC	Approved
CC-007	FLSA status/EEO4 category linked to job	if not mapped will require manual entry by HR	HR	EC	Approved

Change Order Form



CCB #	Title	Description	Business Area	Work Stream	CCB Status
CC-008	Employee title mapped to position title	Employee title has been mapped to job title – should be mapped to position title. Needs custom option – discussed with Prameela and Srin. In addition - might need to re-do data loads but will have to confirm.	HR	EC	Approved
CC-009	Ability to see both hourly and annual salaries	In current system we can see both and the system does the math – have been told that a manual calculation will have to be done by HR in EC. This is custom development.	HR	EC	Approved
CC-011	Upgrades in payrates	Upgrade pay level for a specific period of time.	HR	EC Time	Approved
CC-012	Progressions	Implement Grade step progression module	HR	EC	Approved
CC-014	Overtime Rules	Configure complex Overtime Calculations Original scope was 5. 50+ (unique rules), 200+ (to be configured, impacted by 20+ Time Recording Profiles)	Finance	EC Time	Approved
CC-015	Holiday Calendars	Original scope was 1. Current request 9	Finance	EC Time	Approved
CC-016	Time Profiles	Original scope was 5. Current request 8	Finance	EC Time	Approved
CC-017	Time Types: Attendances and Absences: 80. Pay Time Types: 35	Original scope was 15. Current request 115	Finance	EC Time	Approved
CC-018	Work Schedules	Original scope was 5. Current request 184	Finance	EC Time	Approved

Change Order Form



CCB #	Title	Description	Business Area	Work Stream	CCB Status
CC-019	Additional cost distribution field on time sheet (Pay Scale Level)	Current scope stipulates no additional cost distribution fields on time sheet. Additional field on time sheet for Pay Scale Level during Upgraded Overtime, with option for Manager to change. Integration to Infotype 2010.	Finance	EC Time	Approved
CC-020	Leave Balance to display on Payslips	Scope stipulates Employees' leave balances will be displayed through an online application only. Leave Balances to display on Payslips. (Require additional configuration in EC Time and Payroll, also testing and KT)	HR	EC Time	Approved
CC-021	Comp Time Expiration	Outside of standard EC functionality, additional config required. Comp Time (In lieu of) to expire within one or two weeks after accrued.	HR	EC Time	Approved
CC-024	Employee Profile Portlets - modifications or changes	Additional modifications or changes to Courses, Job classification, Job Information, Employment Details	HR	EC	Approved
CC-027	Comp Info	Add new fields to the portlet (Pay Scale Type/ Pay Scale Area/ Pay Scale Group/ Pay Scale Level); Auto propagation rules/ cross portlet information from job info to/from comp information	HR	EC	Approved
CC-029	Test Scripts	Write 74 test scripts for EC testing	HR	EC	Approved
CC-030	Enhancement update impact	2022 H2 enhancements required security changes to existing configuration.	HR	EC Time	Approved

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo

From: Bilal Malik

Date: January 18, 2023

Re: Extension of Lease

Since December of 2012, the United States Coast Guard (the “Coast Guard”) has been leasing Building #2 in Coram, New York. The lease was subsequently renewed in September of 2017 and then again in December of 2019 through November of 2022. The General Services Administration (“GSA”) stated they needed the Suffolk County Water Authority (the “Authority”) to renew the lease as soon as possible to prevent the federal government from going into holdover status.

The current rent the Coast Guard is paying is \$23.68/sq ft or \$70,620.35 per year. An appraisal of the space was recently completed in which the fair market value of the rented space came at \$23.50/sq ft or eighteen cents less than what is being paid.

The lease was then signed by the Coast Guard and Jeffrey W. Szabo.

Therefore, please have the Board consider adopting the following resolution:

RESOLVED, the Board ratify Jeffrey W. Szabo’s signature for the lease extension with the United States Coast Guard with a term going from December 1, 2022 through November 30, 2025.

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE

To: Jeffrey W. Szabo, CEO

From: John Marafino

Date: January 13, 2022

Re: Revising Water Wise Account Credit Program

In 2016, the Suffolk County Water Authority (“the Authority”) passed a resolution creating the Water Wise Account Credit Program. The program implemented one of the Authority’s water conservation initiatives.

The program provides a credit, for not more than the cost of the device, \$50 for a *rain sensor device, irrigation timer, or a leak detecting valve* while providing a credit of \$10 for an *EPA WaterSense shower head or a faucet aerator*. The maximum credit a customer can receive is \$50 per account for the life of the account if they provide a paid receipt of a purchase of a qualifying device and comply with the Authority’s rules.

Since 2016, there has been a steady increase in customers signing up for the program and receiving the credit. To further the Authority’s conservation initiatives and to allow current and new customers to further benefit from the program, it would be beneficial to increase the credits for each device, add additional water-saving devices eligible for a credit, and to increase the maximum credit a customer can receive per account.

The following credits will be increased as follows:

- Rain sensor devices from \$50 to \$75
- Irrigation timers from \$50 to \$150
- Leak detecting valves from \$50 to \$100
- EPA WaterSense shower heads from \$10 to \$20
- Faucet aerators from \$10 to \$15

In addition, the following water-saving devices will be added to the program:

- Pool covers (\$75 credit)
- Pressure regulators (\$100 credit)
- Rain barrels (\$75 credit per barrel)

Also, the Authority will increase the maximum credit a customer can receive for each account from \$50 to \$250 every three (3) years.

Finally, the date for the changes to the Water Wise Account Credit Program will not go into effect until February 1, 2023.

Therefore, please have the Board consider adopting the following resolution:

Whereas, the Authority implemented the Water Wise Account Credit Program in 2016 and deems it to be in the Authority's interest to further encourage conservation initiatives by adjusting the credits and the period credits may be applied, and

Whereas, the Program authorizes a credit against the cost of purchasing a water-saving device, in an amount that does not exceed the cost of the device, upon submission of acceptable proof to the Authority, now therefore be it,

The Board authorizes increases to the credits under the Water Wise Account Credit Program as follows:

- *Irrigation timers from \$50 to \$150*
- *Rain sensor device from \$50 to \$75*
- *Leak detecting valves from \$50 to \$100*
- *EPA WaterSense shower heads from \$10 to \$20*
- *Faucet aerators from \$10 to \$15*

and be it further,

Resolved, the following water-saving devices are eligible for the credit:

- *Pool covers (\$75 credit)*
- *Pressure regulators (\$100 credit)*
- *Rain barrels (\$75 credit per barrel)*

and be it further,

Resolved, that the maximum per account credit, an amount that does not exceed the sum of the cost of all eligible devices, is increased to \$250 per account, and the duration of the credit may not exceed every three (3) years.

and be it further,

Resolved, that the effective date for the changes to the Water Wise Account Credit Program will go into effect on February 1, 2023.

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE

To: Jeffrey W. Szabo, CEO

From: John Marafino

Date: January 24, 2022

Re: **Odd-Even Irrigation Program**

The Suffolk County Water Authority (SCWA) has been committed to encouraging more judicious use of water by our customers through comprehensive conservation plans. SCWA's most recent conservation efforts include creating a tier-rate plan, enhancing leak detection and the creation of the WaterWise Checkup, WaterWise Account Credits and WaterTalk programs.

In 2015, New York State Department of Environmental Conservation directed SCWA to reduce the total amount of water it produces and distributes annually to be equal to or less than 85% of the total water produced and distributed by the Authority in 2012. To further alleviate the ongoing strain on the distribution system and aquifer, SCWA is proposing an Odd-Even program, similar to those used by water providers throughout Long Island and New York.

The Odd/Even program includes the following provisions:

- Customers with an odd-numbered address may only irrigate their property on odd-numbered days of the month.
- Customers with an even-numbered address may only irrigate their property on even-numbered days of the month.
- Customers may not irrigate any day between the hours of 10:00 AM to 4:00 PM.
- This program is only in effect annually during the months of May through September.
- Customers will be able to apply for an exemption to this program.
- SCWA staff will report annually to the Board on the effectiveness of this program.
- SCWA encourages Suffolk County municipal governments to adopt this program with enforcement provisions.

The implementation of the Odd/Even program is a further step in SCWA's commitment to promoting water conservation and will help ensure our customers use water responsibly.

If approved, I ask that the resolution on the next pages be presented to the Board Members for their consideration at their January 2023 meeting.

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

Whereas, the Authority adopted a water conservation plan in 1989, updated the plan in 2011, and adopted a comprehensive update in 2018, and annually updates the Plan, and

Whereas, in 2015, the New York State Department of Environmental Conservation directed the Authority to reduce the total amount of water it produces and distributes annually to be equal to or less than 85% of the total water produced and distributed by the Authority in 2012, and

Whereas, a central component of the Authority's conservation plan is to meet or exceed the goal established by the Department, and

Whereas, the conservation plan identified several methods for reducing demand, including implementing a tier rate plan, enhanced leak detection efforts, customer outreach, and education initiatives, and

Whereas, to increase education and outreach of the Authority conservation efforts, it established the Our Water Our Lives program in conjunction with the Long Island Commission on Aquifer Protection, WaterTalk, East End Water Club, which offered rebates for customers who purchased water saving fixtures, and information sharing with local officials, and

Whereas, notwithstanding these efforts, the use of Authority produced water for irrigation purposes continues to strain the Authority's system and public resources, in at least two ways - by increasing the demand for water, which in turn causes a strain on the aquifer system and by increasing the strain of the components of the Authority's distribution, and

Whereas, the Authority has determined that its conservation efforts should be supplemented by additional measures to reduce the use of Authority produced and distributed water for irrigation purposes, and

Whereas, other municipalities on Long Island have adopted an odd-even water restrictions to limit the impacts to water production and distribution systems, and

Whereas, the Authority deems it appropriate to adopt an yearly Odd-Even Irrigation Program governing the days and times Authority produced and distributed water may be applied to or used to irrigate (collectively "irrigate") lawns, gardens, common areas, or for stockpiling for such uses, and

Whereas, the Authority's Odd-Even Irrigation Program allows Authority customers to irrigate lawns, gardens, common areas, or stockpile water for such uses or any combination of the same at odd-numbered premises on odd-numbered days of the month and allows Authority customers to irrigate lawns, gardens, common areas, or stockpile water for such uses or any combination of the same at even-numbered street premises on even-numbered days of the month, and

Whereas, the Authority's Odd-Even Irrigation Program prohibits the use of Authority produced and distributed water to irrigate lawns, gardens, common areas, or for stockpiling for such uses every day during the hours of 10 am to 4 pm, prevailing time, and

Whereas, the Authority will maintain information about its Odd-Even Irrigation Program on its website, and

Whereas, the Authority will use reasonable efforts to ensure that its Odd-Even Irrigation Program does not disproportionately affect any particular group of customers, including but not limited to those with disabilities, medical conditions, or other unique circumstance, now therefore be it

Resolved, the Authority adopts the Odd-Even Irrigation Program, and be it further

Resolved, the Authority's Odd-Even Irrigation Program allows Authority customers to irrigate lawns, gardens, common areas, or stockpile water for such uses or any combination of the same at odd-numbered premises on odd-numbered days of the month and allows Authority customers to irrigate lawns, gardens, common areas, or stockpile water for such uses or any combination of the same at even-numbered street premises on even-numbered days of the month and be it further

Resolved, Authority customers may not use Authority water to irrigate lawns, gardens, common areas, or stockpile water for such uses or any combination of the same daily between the hours of 10 am and 4 pm prevailing time no matter the address where the water use is to occur or the date, and be it further

Resolved, the Odd-Even Water Program's provisions apply annually during the months of May, June, July, August, and September, and be it further

Resolved, the Authority will provide education and outreach to customers on the importance of water conservation, the Authority's programs, and compliance strategies for meeting the provisions of this resolution, and be it further

Resolved, the Authority may provide an exemption process for customers with disabilities, medical conditions, or other unique circumstance, significantly adversely affected by the Odd-Even Irrigation Program or prohibited hours of watering based on a showing of need as determined by the Chief Executive Officer or its designee, and be it further

Resolved, the Authority staff must present an annual report of the effectiveness of the Odd-Even Irrigation Program in reducing demand to the Board no later than December 31, and the report must include, but is not limited to provide data on the year to year reduction in the amount of water produced and distributed, if any, and a five year running average reduction, and data on annual precipitation and correlation between the two, and be it further

Resolved, the Authority encourages all Suffolk municipalities to incorporate an odd-even program into their respective municipal codes with enforcement provisions, and be it further

Resolved, the Authority authorizes its Chief Executive Officer or its designee to modify the provisions of the Odd-Even Irrigation Program as circumstances warrant.



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: January 13, 2023

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Deputy CEO for Administration *DM*

SUBJECT: **CORPORATE COUNSELING ASSOCIATES (CCA)– WORK/LIFE ASSISTANCE**

The Authority's current agreement with our Work/Life Assistance (EAP) provider, Corporate Counseling Associates, Inc. (CCA) expires at the end of February. Brown and Brown, our insurance broker, marketed our program and CCA, Inc. proposed the lowest cost of \$2.00 per employee per month (no change from the current cost) with a three-year rate guarantee. We have received positive feedback from the employees who have utilized their services. In addition, CCA, Inc. has provided several seminars for our management employees and has responded to critical incidents at our request.

They provide Substance Abuse Professional (SAP) services for DOT-covered employers contracting with local providers; 24-hour crisis response, and in-depth manager consultations. Other specific areas of assistance that are provided include substance abuse, mental/emotional health, family and care-giving services, childcare, elder care, legal/financial assistance and health and wellness issues. They will also provide unlimited employee orientation, unlimited supervisory training, four (4) EAP and Work/Life seminars (lunch and learn trainings), one (1) half-day Learning and Development Workshop, 20 hours of critical response services, and access to their extensive website. Every SCWA employee has a CCA provider within 10 miles of their home. Our employee utilization has increased steadily since we contracted with them in 2014.

We recommend entering into a three-year agreement with Corporate Counseling Associates, Inc. of New York, NY at a rate of \$2.00 PEPM, for an approximate annual cost of \$13,704. If you approve, please place this item on the agenda for the board's consideration. Thank you.



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: January 24, 2023

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Deputy CEO for Administration *DM*

SUBJECT: **NEW POLICY 115 – PAID PARENTAL LEAVE (MANAGEMENT EMPLOYEES)**

We propose to add a new policy for our management employees. Paid parental leave is provided by the federal government to its employees and New York State has implemented Paid Family Leave for all employers in New York State. As a public employer we were not obligated to offer Paid Family Leave.

However, we do understand the importance of affording our employees important quality time to bond with their new children. Although it is an added expense, one research study shows that states with paid family leave policies saw a 20% reduction in the number of female employees leaving their jobs within a year of giving birth. As we seek to implement new workplace policies to attract and retain our valued employees, we recommend adding paid parental leave for our management employees that is similar in design to NYS Paid Family Leave.

The policy would apply to management (non-union) employees at this time (currently 206). Only employees who meet the eligibility criteria for FMLA will be eligible for Paid Parental Leave. This leave would be approved for the 8 weeks after the birth of a child, adoption of a child or placement of a foster child and must be taken continuously and in full days.

The proposed policy would authorize:

- Two (2) weeks of Paid Parental Leave at 100% of the employee's weekly straight-time salary
- The remaining six (6) weeks would be paid at 67% of the employee's weekly straight-time salary to a cap of \$1,131.08, which is 67% of the NYSAWW.
- Employees would be able to supplement paid parental leave with their accrued sick, personal or vacation time to obtain a full weekly salary.

By utilizing SCWA's average weekly salary for its management employees of \$1,862.91 for the first 2 weeks and calculating the remaining 6 weeks at \$1,131.08, the cost to the Authority per employee would be approximately \$10,500. The average number of management employees who have had children during the past 2 years is 6-8.

We recommend adding Policy 115 for Paid Parental Leave (for Management Employees) effective immediately. If you approve, please place this item on the agenda for the board's consideration. Thank you.

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

SUBJECT: PAID PARENTAL LEAVE FILE UNDER SECTION NO.: 1
MANAGEMENT (NON-UNION) EMPLOYEES

EFFECTIVE DATE: January 26, 2023

POLICY NO. 115

SUPERSEDES: NEW

APPROVED:

Suffolk County Water Authority (SCWA) will provide up to 8 weeks of paid parental leave to management (non-bargaining unit) employees following the birth of an employee's child or the placement of a child with an employee in connection with adoption or foster care. The purpose of paid parental leave is to enable the employee to care for and bond with a newborn or newly adopted or newly placed child. **This policy will run concurrently with Family and Medical Leave Act (FMLA) leave, as applicable.** This policy will be in effect for births, adoptions or placement of foster children occurring on or after January 26, 2023.

Eligibility

The employee must be eligible for Family and Medical Leave Act (FMLA) leave.

- An employee must meet FMLA eligibility requirements, including:
- Employment with SCWA for at least 12 months.
- Have worked at least 1,250 hours during the 12 consecutive months immediately preceding the date the leave would begin.
- Full or part-time regular employee (temporary employees and interns are not eligible)

In addition, the employee must meet one of the following criteria:

- Have given birth to a child;
- Be a spouse or committed partner of a woman who has given birth to a child;
- Have adopted a child or been placed with a foster child (child must be age 17 or younger). The adoption of a spouse's child is excluded from this policy.

Leave Entitlement and Usage

Eligible employees will:

- Receive a maximum of 8 weeks of paid parental leave per birth, adoption or placement of a child/children. The fact that a multiple birth, adoption or placement occurs (e.g. birth of twins or adoption of siblings) does not increase the 8 week total amount of paid parental leave granted for that event. In addition, an employee will not receive more than 8 weeks of paid parental leave in a rolling 12-month period, regardless of whether more than one birth, adoption or foster care placement event occurs within that 12-month time frame.
- The first two (2) weeks of paid parental leave will be compensated at 100% of the employee's regular, straight-time week pay. If the employee is also paid under NYS Disability due to the birth of a child, the employee will be paid the first week of leave at 100% and once NYS Disability payments begin, will receive the difference between the disability payment and 100% of salary for the 2nd week. Paid parental leave will be paid on a weekly basis on the regularly scheduled pay date.

- Weeks three (3) through eight (8) of paid parental leave is compensated at 67% of the employee's regular, straight-time weekly pay up to a maximum of \$1,131.08 (67% of NYSAWW). If the employee is also paid under NYS Disability due to the birth of a child, the employee will be paid the difference between the disability payment and 67% of salary for weeks three (3) through eight (8).
- Employees may choose to use their accrued sick, personal or vacation time to supplement weeks three (3) through eight (8).
- Paid parental leave may be used continuously during the 8 weeks immediately following the birth or placement. Paid parental leave may not be taken intermittently. There are no carryover provisions for unused paid parental leave. An employee may not be paid for unused or expired paid parental leave.
- Paid parental leave must be taken in full workdays (7.5- or 8-hour days).
- Use of paid parental leave is reserved for periods when an employee is acting in a parental role and engaged in activities directly related to the care of the child whose birth or placement triggered the leave entitlement. Using paid parental leave for these purposes supports the objective of increased parent-child bonding.
- Employees are not required to use sick, vacation, or personal accrued time prior to requesting paid parental leave.
- At SCWA's request an employee must provide appropriate documentation showing that the employee's use of paid parental leave is directly connected to a birth or placement that has occurred.

Coordination with Other Policies

Paid parental leave taken under this policy will run concurrently with leave under FMLA; thus, any leave taken under this policy that falls under the definition of circumstances qualifying for leave due to the birth or placement of a child due to adoption or foster care, the leave will be counted toward the 12 weeks of available FMLA leave per a 12-month period. All other requirements and provisions under FMLA will apply. In no case will the total amount of leave – paid or unpaid – granted to the employee under FMLA exceed 12 weeks during the 12-month FMLA period. Refer to Policy 107 for further guidance on FMLA.

After paid parental leave (and any short-term disability leave for employees giving birth) is exhausted, the balance of FMLA leave may be compensated (employee's choice) through employee's accrued sick, vacation and personal time. Upon exhaustion of accrued time, any remaining leave will be unpaid leave. Refer to Policy 107 for further guidance on FMLA.

SCWA will maintain all benefits for employees during the paid parental leave period.

If an SCWA holiday occurs while the employee is on paid parental leave, such day will be charged to holiday pay; however, such holiday pay will not extend the total paid parental leave entitlement.

Notice of Leave:

Employees must give the Authority at least 30 days prior written notice that paid parental leave will be requested. If this is not possible and the leave is not foreseeable, notice must be given as soon as practicable (within 1 to 2 business days of learning of the need for leave) except in extraordinary circumstances. Failure to provide such notice may be grounds for delay of leave. The employee must complete the necessary HR forms and provide all documentation as required by the HR department to substantiate the request.

Returning from Paid Parental Leave:

An employee returning from a paid parental leave absence will be required to work for a period of not less than 90 calendar days. Employees terminating their employment before the completion of the 90 days will be required to reimburse the Authority for insurance premiums paid for coverage during the paid parental leave. Employees who do not return to work following an approved paid parental leave will be responsible for repayment of any health insurance premiums paid by the Authority during the approved leave period as allowed by law.



Paid Parental Leave (PPL) Request Form

Employee Name:

Employee ID Number

Phone Number (personal/cell)

Phone Number (work)

Email address (personal)

Email address (work)

Department

Paid Parental Leave (PPL) and FMLA Leave will run concurrently

Reason Paid Parental Leave is being requested:

☐

Birth of a child

☐

Placement for adoption

☐

Foster care placement

	Anticipated	Actual
Date of birth or placement		
Date use of PPL begins		
Date use of PPL concludes		
Date of planned return to duty (after use of other types of leave)		

Employee Certifications (initial each box)

☐

I attest that PPL is being taken because of the birth of my child or because of placement of a child with me for adoption or foster care and that the PPL will be used in connection with my fulfillment of my parental role to care for and bond with the child.

☐

I will provide documentation to support this request, as directed by SCWA.

☐

I acknowledge and understand the consequences of providing a false certification (e.g. SCWA could pursue appropriate disciplinary action, up to and including termination).

☐

If I provided an anticipated date of birth or placement, I will notify SCWA as soon as practicable of the actual date.

☐

I attest that I acknowledge the requirement to return to work after my paid leave for at least 90 days.

☐

I hereby certify that all statements made in this application are true and correct to the best of my knowledge and belief.

Employee's signature

Date

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM**

TO: Jeff Szabo, Chief Executive Officer

FROM: Tyrand Fuller, Director, Office of Strategic Initiatives
John C. Milazzo, General Counsel

RE: Authorization to Enter Agreements with LICAP and Suffolk County

DATE: January 20, 2023

The Long Island Commission for Aquifer Protection (LICAP) is embarking on a program with the Cornell University Institute of Resource Information Sciences (IRIS) to conduct airphoto based analysis of potential hazardous waste disposal sites on Long Island. The cost of the program is \$200,000.

Funding for the project is from two sources. The first is a SCWA grant to LICAP in the amount of \$100,000. Second, Suffolk County has agreed to match SCWA's grant on a dollar for dollar basis with a Suffolk County Water Quality Protection and Restoration Program grant to LICAP.

The funds will be used to support the project in the following ways:

- Payment of personnel and other costs related to the project.
- Payment for any equipment and materials necessary for the project.
- Funding for any other costs associated with the project such as travel, training, or other miscellaneous expenses.

The project will be completed in accordance with the established timeline and milestones set forth by LICAP and Cornell University. The project will also be conducted in accordance with all applicable regulations and will be subject to the oversight of Suffolk County. Upon completion of the project, the results will be made available to the public.

I write to request that the Board authorize agreements as required by the County to effectuate the County's funding.

First, please have the Board adopt a resolution granting \$100,000 to LICAP to be used for the program.

Second, please have the Board authorize entering into a three-party agreement with LICAP, the County, and SCWA to allow the County to transfer its matching funds (\$100,000) to SCWA on a reimbursement basis. SCWA will hold the funds on LICAP's behalf, as it does for all LICAP's funds, and disburse them as per LICAP's direction. This is required because the County will not transfer the funds directly to LICAP because LICAP does not have a federal identification number. The County will allow SCWA to receive and administer the funds provided that a

three-party agreement, in a form acceptable to the County, is executed and the two-party agreement (referred to below), between LICAP and SCWA, with County Consent, is also executed.

Third, please have the Board authorize entering into an Agreement with LICAP, subject to the County's Consent, in a form acceptable to the County, authorizing the Authority to receive and administer the County funds on LICAP's behalf and at its direction.

The agreements, which we believe are in final form, are subject to Authority's counsel approval. This permission is sought so that if modifications are required to comply with County requirements, the changes can be made without further Board action.

If approved, I ask that this be presented to the Board Members for their consideration at their January 2023 meeting.

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

Enc.

**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

TO: Members of the Board

FROM: Jeff Szabo, Chief Executive Officer

DATE: January 13, 2023

SUBJECT: Association of Metropolitan Water Agencies Water Conference
March 6- March 7, 2023

The Association of Metropolitan Water Agencies is hosting their Water Conference this winter, from March 6 to March 7, 2023, in Washington DC. As a member of the Executive Committee of AMWA, previous Chair of the Legislative committee and current Treasurer, it is important to be in attendance to share ideas regarding legislation. In attendance will be myself and Dan Dubois, Director of External Affairs.

I am requesting the board approve for our attendance at a registration cost for the conference of \$1,900 with estimated hotel and travel fees of \$1,875.76 for an approximate total cost of \$3,775.76.

**SUFFOLK COUNTY WATER AUTHORITY
OAKDALE**

INTEROFFICE MEMORANDUM

DATE: January 17, 2023

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Janice E. Tinsley, Deputy CEO of Customer Service and Chief Diversity and Equity Officer

SUBJECT: Request to Attend CS Week Executive Summit (May 1st-2nd) and CS Week Conference 47 (May 3rd-5th)

This year the CS Week Conference will be held in Charlotte, NC from May 1st – 5th. CS Week focuses solely on customer service within the utility industry. Its mission is “to plan and deliver professional, unbiased educational opportunities in a cost-effective manner for the electric, gas, water/wastewater utilities, cooperatives and municipalities throughout North American and the world.”

The Executive Summit is a portion of CS Week specifically designed for executives. Attendees are typically senior and executive level managers. The topics are always forward thinking and thought provoking. Customer Service has used them as a resource for remaining relevant and timely with industry standards and initiatives.

In addition, the Summit offers a Power Collaborative and a Water Executive Council. I am a member of the Steering Committee for the council. As a member, I have had input in the selection of topics to be presented and in choosing the facilitators.

The general CS Week Conference offers a plethora of information for all customer service managers and staff. Sessions focus on billing and payment, contact center operations, credit and collections, customer engagement, field service, analytics, etc. I believe it provides a valuable environment for new and highly seasoned customer service employees in the utility industry.

Therefore, I hereby, request approval for me, Janice Tinsley, Deputy CEO for Customer Service and Chief Diversity and Equity Officer to attend this year’s CS Week Executive Summit. In addition, I am also requesting approval for Gina Spauling, Contact Center Manager, and an additional Customer Service Management employee to attend CS Week Conference 47. The estimated cost for each attendee is \$2850.00 for a total of \$8550.00.

If this meets your approval, please arrange to have this item placed on the agenda for the next Members’ meeting.



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: Doug Wadsworth or James Poke Title: Call Center Supervisor

Department: Customer Service

Seminar/Course/Training Requested: (attach literature and completed registration form) CS Week 2023

Date(s) of Training: May 2-4, 2023 Number of Hours/CEU: _____

Location: Charlotte, North Carolina

Expected Benefits: To enhance knowledge in meter to cash by attending the seminars and networking with other water utility companies. In addition, to learn about the newest technology to potentially strengthen the performance of the call center operations.

Projected costs:

Course: \$ 1250.00 Travel: \$ 500.00 Food/Lodging: \$ 1100.00 Auto Rental: \$ _____

TOTAL: \$ 2800.00

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:

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

Revised 06/16/2017



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: Gina Spaulding Title: Customer Service Manager

Department: Customer Service

Seminar/Course/Training Requested: (attach literature and completed registration form) CS Week

Date(s) of Training: May 2 -4, 2023 Number of Hours/CEU: _____

Location: Charlotte, North Carolina

Expected Benefits: To gain better knowledge of the meter to cash cycle and to enhance the performance of the Call Center by acquiring new skills and/or processes being presented in seminars such as the ABC's of Performance Management.

Projected costs:

Course: \$ 1250.00 Travel: \$ 450.00 Food/Lodging: \$ 1100 Auto Rental: \$ _____


TOTAL: \$ 2800.00

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:

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

Revised 06/16/2017



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: Janice ET James Title: Deputy CEO for Customer Service
Department: Customer Service

Seminar/Course/Training Requested: (attach literature and completed registration form) _____
CS Week Executive Summit

Date(s) of Training: May 1 - 3, 2023 Number of Hours/CEU: _____

Location: Charlotte NC

Expected Benefits: _____

Projected costs:

Course: \$ 1295.00 Travel: \$ 450.00 Food/Lodging: \$ 1100.00 Auto Rental: \$ _____

TOTAL: \$ 2850.00

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:

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

Revised 06/16/2017

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

DATE: January 18, 2023
TO: Jeffrey W. Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer / Dir. Of R&D
SUBJECT: International Code Council Annual Membership



The Engineering Department seeks approval from the Board to obtain an International Code Council (ICC) Annual Membership. There is an annual cost of \$405. The International Code Council is the global source of model codes, standards and building safety solutions that include product evaluation, accreditation, technology, training, and certification. The Code Council's codes, standards, and solutions are used to ensure safe, affordable, and sustainable communities and buildings worldwide and serve as a basis for our State and local building codes.

The ICC prints & distributes both international & state codes and is the sole source of procurement of these resources. These materials are routinely utilized by the Engineering Department for design purposes and by SCWA's in-house Code Enforcement Officials to ensure code compliance.

The ICC membership grants access to exclusive pricing on hard copies of materials along with premium tools & features that can be accessed through the ICC website.

It is for these reasons that our department recommends procuring and maintaining a membership with the International Code Council at a rate of \$405.00 annually. If this meets with your approval, please place on the agenda for the January 2023 meeting.

TJK:ps

cc: J. Pokorny, P.E.  _____, Approved
P. Schembri, P.E.
D. Jones

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: **January 6, 2023**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: **Board Approval for to attend the LabWare Customer Education Conference 2023**

I would like Linda Santisi, LIMS Manager, to attend the LabWare Customer Education conference, being held in San Diego, California, April 16-21, 2023. The conference will allow Linda to attend several professional sessions directly applicable to her work. She will be able to network with a variety of IT industry experts and colleagues from around the country. Linda will have the opportunity to take training classes and participate in technical sessions relevant to the configuration of LabWare LIMS at the SCWA. The presentations are tailored to the IT professional providing information on new business needs for the water industry.

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

If you concur, I would like to obtain the Board's approval for Linda Santisi to attend the LabWare Customer Education Conference 2023 at a cost of \$2980.



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: Linda Santisi Title: LIMS Manager
Department: Laboratory - LIMS

Seminar/Course/Training Requested: (attach literature and completed registration form) _____
LabWare 2023 North America Customer Education Conference

Date(s) of Training: April 16-21, 2023 Number of Hours/CEU: 35

Location: San Diego, CA

Expected Benefits: Gain additional knowledge to maximize our LabWare investment through:
new product development demonstrations, customer presentations,
hands-on training courses, technical sessions, and networking events.

Projected costs:

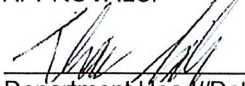
Course: \$ Included Travel: \$ 980 Food/Lodging: \$ 2000 Auto Rental: \$ 0

TOTAL: \$ 2980

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:

 1/6/2023
Department Head//Date

Deputy CEO/Date

Chief Human Resources Officer/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

Revised 06/16/2017

Register Now



LABWARE
CEC 23

San Diego

**PLEASE
JOIN US!**

**HILTON BAYFRONT
APRIL 16 - 21**

[CEC HOME](#) [REGISTER](#) [LEARN](#) [NETWORK](#) [YOUR TRIP](#) [FAQ'S](#) [Post Registration](#) 

We look forward to welcoming you to San Diego!

Please plan to join us for the 2023 LabWare North American Customer Education Conference (CEC).

The LabWare CEC is your annual opportunity to learn about the latest developments from LabWare and how to get the best value from your LabWare system. It is an important and unique annual event that has become the largest Lab Informatics meeting in North America, attracting over 600 participants. The meeting will allow you to efficiently network with LabWare's team and other users from the LabWare customer community.

We have a lot to catch up on, so don't hesitate to register!

The multi-day program includes presentations, case studies, and technical sessions, as well as a comprehensive schedule of training courses. You will find value in attending whether you are a system owner, administrator, IT, QA, or business owner, and we welcome those who are experienced with LabWare or are just getting started on a new project.

IMPORTANT DATES

Event	Date	Pricing	Description
Registration Open with Early Bird Pricing	January 5th, 2023	\$2000	Registration opens
Registration after Early Bird Cutoff Pricing	March 3 rd , 2023	\$2350	After this date, registration moves to full price
Hotel Room Special Pricing Deadline	March 13 th , 2023	\$259 per night plus taxes	Hilton accommodations cannot be guaranteed
Cancellation Cutoff	March 17 th , 2023	Registration Refund	No refunds will be issued after this date, excludes Hotel reservations
Registration Cutoff	April 1 st , 2023		Final date to register

Maintain competitiveness

Your LabWare system is a critical application for your business that will typically have a 15-20 year life-span with constant adaptations as new business challenges arise. Applying efficient, cost effective solutions is key to helping your organization maintain operational competitiveness. The CEC allows you to monitor industry trends, maintain awareness of best-practices and learn of practical solutions to everyday challenges other customers may have faced.

A rich source of knowledge

There are over 1,500 LabWare systems worldwide and although these systems are used in a wide range of

LIMS. LabWare has a vast knowledge and understanding of our business needs. LabWare provides continuous deployment of new and/or improved functionality (and technology) and the value of knowledge sharing through the CECs, LabWare LIMS List and direct contact with the folks at LabWare."

Additional CEC Information

Brochure PDF here - coming soon

[Early-bird Quote PDF here](#)

[Quote PDF here](#)

[Voucher FAQ PDF here](#)

Contact Us



© 2023 LabWare

2023 CEC Events

Apr. - San Diego, CA USA	Jun. - Madrid, Spain	Aug. - Asia Pacific
Sep. - East & South Africa	Oct. - Latin America	Nov. - Middle East & N. Africa

[Privacy Statement](#)

[Register Now](#)



LABWARE
CEC 23

San Diego

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LEARN

What The Week Will Hold:

- New Product Development Announcements
- Customer Presentations
- Training Courses
- Tech Talks
- Partner Exhibits & Presentations
- Hands-on Workshops & Demos
- Networking with Peers

Training

The CEC offers a wide spectrum of training courses to update and refresh your knowledge of LabWare product functionality, how to efficiently support your LIMS/ELN, and techniques for managing cost-effective upgrades. Training is suitable for a wide range of skill levels and is a major benefit of the time you invest leaving your workplace to attend the CEC.

Technology Updates

With over 1,500 customer systems in place, our LabWare user base is exploiting all aspects of leading edge technology. Customers contemplating a particular technology or upgrade can network with people who are already doing this or talk to LabWare's management team to help them plan their approach.

Best Practice and Compliance

Each vertical industry has specific and specialized areas of interest. LabWare works directly with our customers to develop and maintain best practice approaches to using LabWare products in all the key industries we serve. The CEC provides for lively discussion and sharing of ideas. It provides you with the opportunity to leverage the whole LabWare community for the benefit of your organization.

AGENDA OVERVIEW

[Contact Us](#)



LABWARE
CEC 23

San Diego

**PLEASE
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HILTON BAYFRONT
APRIL 16 - 21

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Congratulations, you are now registered!

Your Confirmation Number is:

6NNB4TYHFHN

You will receive an email with your registration details.

[Add to Calendar](#)

Registration Summary

Review your registration information below

🕒 Viewing in Pacific SA Time

Linda Santisi

linda.santisi@scwa.com



FIRST NAME as it should appear on
BADGE

Linda

CustTrack ID

30562

Mobile Phone number

Shirt Size (US-sizing)



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: Milton Turcios Title: Internal Auditor

Department: Internal Audit

Seminar/Course/Training Requested: (attach literature and completed registration form) The Institute of Internal Auditors: Tools for New Auditors

Date(s) of Training: Apr 24-26, 2023 Number of Hours/CEU: 24

Location: Park MGM, Las Vegas, Nevada

Expected Benefits: To further understand the fundamentals of Internal auditing

Projected costs:

Course: \$ 1399 Travel: \$ 400 Food/Lodging: \$ 350/500 = 1850 Auto Rental: \$ 250
Transportation to/from airport

TOTAL: \$ 2899 Approx \$ 3000

Training/Seminar actual costs should be allocated to general ledger account 502602 - 50002 - 100075.

(Your Dept. Cost Center)

Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600 - 50002 - 100075.

(Your Dept. Cost Center)

APPROVALS:

[Signature] 1/3/22
Director/Date

Deputy CEO/Date

[Signature]
Chief Human Resources Officer/Date
Dep CEO for Admin

[Signature]
Chief Executive Officer/Date

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

Original to Originator, Copy to Director, and Copy to Human Resources Department

Tools for New Auditors

... / LEARNING SOLUTIONS / COURSE / [TOOLS FOR NEW AUDITORS](#)

Format: In-Person

Learning and understanding the fundamentals of internal auditing is a necessary step for the new internal auditor who wants to grow quickly within the profession. This e-Seminar provides an overview of the life cycle of an audit engagement, including planning, examining the internal control environment and audit governance, obtaining and presenting audit evidence, and successfully wrapping-up the engagement.

This course includes, interactive group activities and breakout sessions of real-life scenarios that teach the essential concepts, tools, and techniques of internal auditing. Internal auditors that complete this course will walk away with solid internal audit practices that can be immediately applied to an organization of any size, and within any industry.

Keep scrolling to register!

Special Group Rate for 10+ Available

A special group rate is available for purchases of ten or more. To make a Group purchase or for more information on Group discounts, please get in touch with Group Services.

Email: gettraining@theiia.org | **Call:** +1-407-937-1397

IIA Home



The Institute of
Internal Auditors

Welcome, Milton

[MY ACCOUNT](#) | [SHOPPING CART \(1\)](#) | [SIGN OUT](#)

Shopping Cart

Product(s)	Price	Qty.	Total	Remove
Tools for New Auditors 24APR23LV	\$1,399.00	<input type="text" value="1"/>	\$1,399.00 <small>You save: \$600.00</small>	✕

Update shopping cart

CustomerPO

Discount Code

Enter your discount code

APPLY DISCOUNT

Donate to the Internal Audit Foundation
General Fund


Enter the amount here

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, 2023

TO: Jeff Szabo, CEO

FROM: J.M. Pokorny P.E., Deputy CEO for Operations 

SUBJECT: NYS AWWA Spring Meeting – Saratoga Springs NY

The annual NYS AWWA Water Conference and Spring Meeting will take place in Saratoga Springs from April 11-13, 2023. This is the biggest event put on by the NYS Section and it is an opportunity for engineers and personnel from the water industry to network and see, first-hand, some of the latest technological innovations being developed for our industry. Attendance at the event also allows water treatment and distribution system licensed operators to earn CEU's (continuing education credits) towards the renewal of their licenses through attendance at training classes put on by experts in the field. Feedback from attendees at this conference over the years has always been positive and given the many changes currently taking place in our industry, it makes sense for SCWA personnel to attend.

This year we would like to send up to seven representatives from SCWA to the conference. The proposed participants would be Andrew Clare and Robert Beck of the Production Control Department, Michael McMahon and Bradley Majuk of the Customer Service Department (Bradley will be competing in the Meter Challenge contest representing Long Island as he was the 2022 Long Island Water Conference Meter Challenge winner). In addition to these four individuals, I would like to attend (as Chair of the AWWA Water Utility Council, I will be meeting with that group on the first day of the conference) along with two other participants (yet to be named) from the Construction and Maintenance and Engineering Departments. The estimated cost of the conference which includes two night's hotel, meals and transportation is estimated to be \$1300 per person. I am attaching a copy of the conference itinerary for your information. If you concur with this request, please place this on the February Board meeting for approval.

2023 NEW YORK'S WATER EVENT CONFERENCE AT A GLANCE

PE & WW APPLIED FOR - STILL PENDING APPROVAL - WILL UPDATE ONCE WE RECEIVE APPROVAL

Tuesday, April 11, 2023 | Registration Open - 9:00 am | Committee Meetings - 9:00 am – 12:00 pm | Welcome Reception – 12:00 – 1:00 pm

Session 1: Awards Celebration & Opening General Session in the Saratoga Ballroom (1.5 W | 0.0 WW | 1.0 PE)

1:00 - 2:30 pm			
	Session 2: Water Quality & Treatment – City Center Room 2A	Session 3: Utility Risk & Resiliency	Session 4: Admin Track
2:45 - 3:15 pm	Evaluation & Implementation of Fluoro-sorb: From Bench-Scale tests to Field Implementation	Sewer Interceptor System Risk Assessment, Management, & Replacement Planning	Customer Service and Engagement
3:15 - 3:45 pm	Zero Liquid Discharge & Improved Solids Dewatering Residual Handling Improvements	Pesce, Love, and Integrated Regional Water Planning	
4:00 - 4:30 pm	Long Term Upgrade Plan to a 300 MGD WTP	Managing Pressure to Reduce Water Loss	
4:30 - 5:00 pm	Dissolved Air Flotation's Explosive Growth in North America	Critical Infrastructure Cybersecurity & the Human Asset	

Exhibit Hall Grand Opening Reception

Special Awards Reception and Changing of Officers in the Saratoga Ballroom

Wednesday, April 12, 2023 | Registration Open - 6:00 am | Exhibit Hall - 9:30 am – 6:30 pm (1.0 W)

Session 5: NYSDOH Regulatory Updates & EPA Keynote Session with: Christine Ash, Supervisor of our Drinking Water & Municipal Infrastructure Branch in the Saratoga Ballroom (1.5 W)

7:30 - 9:15 am	Session 6: Operations		
9:30 - 10:00 am	5A 1.0 W	Using Water Tanks as Proxies for Meter Testing	7A 2.0 W
10:00 - 10:30 am	Leaking it or Giving it Away: Leaks vs. Meter Inaccuracy	Breaking the Barriers: Panel Discussion with EPA, NYSDOH, NYSDEC, and NYS Operators	8A 1.0 W
10:30 - 11:00 am	Break in the Exhibit Hall Hydrant Hysteria Trials		
11:00 - 11:30 am	6B 1.0 W	Preventing Chemical Feed Pump Failures through Predictive Wear Technology	7B Must attend 7A for full credits.
11:30 am – 12:00 pm	Proper Hydrant Operation/Maintenance and Emerging Technologies	Breaking the Barriers: Panel Discussion with EPA, NYSDOH, NYSDEC, and NYS Operators	8B 1.0 W
12:00 - 1:30 pm	Lunch in the Exhibit Hall Hydrant Hysteria Trials		
	Session 9: PR & Communications		
1:30 - 2:00 pm	9A 2.0 W	The Proactive Communicator: Communicating with our Customers and Elected Officials	10A 1.0 W
2:00 - 2:30 pm	Break in the Exhibit Hall Hydrant Hysteria Trials		
2:30 - 3:00 pm	Break in the Exhibit Hall Hydrant Hysteria Trials		
3:00 - 3:30 pm	9B Must attend 9B for full credits.	The Proactive Communicator: Communicating with our Customers and Elected Officials	10B 1.0 W
3:30 - 4:00 pm	Contests: Best Tasting Water, Meter Challenge, Hydrant Hysteria - Finals Reception in Exhibit Hall		
4:00 - 6:00 pm	Contests: Best Tasting Water, Meter Challenge, Hydrant Hysteria - Finals Reception in Exhibit Hall		

Thursday, April 13, 2023 | Registration Open – 8:00 am | Exhibit Hall - 8:00 am – 12:00 pm

8:00 – 9:30 am	Breakfast in the Exhibit Hall		
	Session 12: Young Professionals		
9:30 - 10:00 am	12A 2.0 W	Preparing for the P.E. Exam: Transition to Computer Based Format	13A 1.0 W
10:00 - 10:30 am	The Drive to 35: A Roadmap of the Young Professional: Introduction	Understanding & Maintaining your Groundwater Well Supply	13B 1.0 W
10:30 - 11:00 am	Break in the Exhibit Hall		
11:00 - 11:30 am	12B Must attend 12A for full credits.	The Drive to 35: A Roadmap of the Young Professional Discussions	13B 1.0 W
11:30 am – 12:00 pm	Phosphorus Attenuation & Cyanobacteria Bloom Suppression by Alumina Geochemical Augmentation		



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: January 13, 2023

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Deputy CEO for Administration *YOM*

SUBJECT: *AWWA 2023 ANNUAL CONFERENCE*

The AWWA Annual Conference for 2023 will be held from June 11 through 14, 2023, in Toronto, Canada. As a Trustee for the Management & Leadership Division and liaison to the Workforce Strategies Committee, I am required to attend the in-person committee meetings planned during the conference. I have been part of the abstract review committee and selected topics for the management and leadership session track. Sessions for our track include strategic planning, water affordability, cyber security, utility management and optimization, workforce recruitment, development and culture, and digital transformation. As with previous conferences, I will moderate at least one (1) session during the conference.

The cost for full attendance including registration, airfare, hotel and meals is estimated to be \$2,800. In order to take advantage of reduced registration fees and secure a hotel room near the conference, I would like to register as soon as possible. **It should be noted that as a Trustee, I will be reimbursed for the cost of the airfare and 2 nights of lodging which will reduce the overall cost of the conference to approximately \$1,900.**

If you approve, please present this request to the board members at their next meeting. Thank you for your consideration.

January 26, 2023

Invoice Breakdown

H2M Architects & Engineers

Town Line Road- H2M Inspection Pmt 5	\$4,875.00
Town Line Road H2M Inspection Pmt 6	\$8,150.00

Dvirka & Bartilucci

Wyandanch Pilot- Structural Review	\$163.50
AT & T Laurel Hill Road Upgrade	\$1,114.75
AT & T New York Avenue Upgrade	\$1,148.00
Dish Review 32 locations	\$6,838.50
T-Mobile Railroad Ave Upgrade	\$181.50
AT & T Hurtin Blvd. Upgrade	\$1,300.50
Dish Wireless Smith Street Upgrade	\$3,211.75
Dish Review 32 Locations	\$16,709.75
Carlson Ave Tank Assessment Payment #1	\$2,192.00
T-Mobile Gun Club Road Upgrade	\$2,055.75

Bond, Schoeneck & King PLLC

December 2022	\$1,753.50
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Heslin Rothenberg Farley & Mesiti P.C.

General Matters for agreement 1518	\$150.00
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Milber, Makris, Plousadis & Seiden, LLP

Jennifer Chieffo14042	\$345.00
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O'Connor, O'Connor, Hintz, & Deveney, LLP

Thompson v SCWA DOL 8/11/2016	\$4,778.65
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