

A G E N D A

REGULAR MEETING ON JULY 25, 2024

10:00 A.M. AT OAKDALE, NEW YORK

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PRESENTATION: H2M – Five-Year Report

PUBLIC COMMENT

MINUTES FOR APPROVAL

1. Regular Meeting – June 27, 2024

CONTRACTS – EXTEND – ITEMS TO BE CONSIDERED ON CONSENT

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

- 2a. Contract 7900 – furnish and install insertion valves 4” to 12” during the one-year period beginning January 1, 2025 - extend with ZC Utility Services of Blasdell, NY d/b/a Carner Brothers of Roseland, NJ.
- 2b. Contract 7907 – furnish and deliver wide range coupling and flanged adapter during the one-year period beginning January 1, 2025 – extend with Mueller Co., LLC of Decatur, IL.
- 2c. Contract 7913 – furnishing and deliver reprinting services during the one-year period beginning January 1, 2025 – extend with Madison-Lohrius Inc. of Ronkonkoma, NY.
- 2d. Contract 7998A – landscape and lawn maintenance at various sites (Brentwood, Hauppauge, Bay Shore, Groups A-F) during the period beginning April 1, 2025 and ending December 15, 2025 - extend with DGB Landscaping of Huntington, NY.

CONTRACTS – AWARD/REJECT

- 3a. Contract 8043 – furnish and deliver chemical pumps and parts during the one-year period beginning August 1, 2024.
- 3b. Contract 8044 – final restoration for disturbed areas due to water main installation in Manorville.
- 3c. Contract 8050 –valve box maintenance at various locations during the one-year period beginning November 1, 2024.
- 3d. Contract 8052 – furnish and deliver products and equipment for water quality analysis, during the one-year period beginning August 1, 2024.
- 3d. Contract 8057 – furnish and delivery plumbing valves, fittings, pipe and associated supplies (Items 1-11, 19), during the one-year period beginning October 1, 2024.

GENERAL4. Equipment4a. Colorado Trail Boss mini-bid

Accept the quote of Maguire Motors, LLC of Ithaca, NY and purchase one (1) 2024 Chevrolet Colorado Trail Boss Truck in the amount of \$46,190.63 (in stock).

4b. Agilent Gas Chromatography

Authorize the purchase of one Agilent volatile organic testing system from Agilent Technologies of Santa Clara, CA in the amount of \$124,361.51 and a hydrogen generator at a cost of \$25,727.66 for a total purchase price of \$150,089.17.

4c. Labware - LIMS concurrent user software licenses

Authorize the purchase of five (5) additional Labware LIMS software licenses from Labware Holdings Inc. of Wilmington, DE in the amount of \$40,495.

4d. Automatic Transfer Switches – Engineering

Accept the quote of Cooper Electric Supply of Hauppauge, NY and purchase two (2) Automatic Transfer Switches in the approximate amount of \$63,600.

5. Special Services5a. RFP No. 1588 – Labor and Employment Counsel

Extend the agreement with Bond, Schoeneck & King PLLC under RFP No. 1588 to provide labor and employment counsel during the one-year period beginning January 1, 2025 for an approximate annual total of \$100,000.

5b. RFP No. 1633 – Legal Services

Accept the quotes of LaSalle LaSalle & Dwyer PC of Sea Cliff NY; Milber Markis Plousadis & Seiden of Woodbury, NY; and Sobel Law Group of Huntington, NY to provide defense counsel services for certain tort claims against SCWA, during the one-year period beginning July 1, 2024.

5c. RFP No. 1635 – Roofing Systems Engineering Services (Coram)

Delegate to the CEO the authorization to award RFP 1635 to the lowest responsible bidder to perform roofing systems engineering services (to be confirmed at the August board meeting).

6. Budget6a. Budget Amendment #2 – F/Y Ending May 31, 2025

Increase to item 035 (Developer Contracts) in the amount of \$500,000; this change will increase the capital budget of \$103.5 million to \$104.0 million; costs will be recovered through capital reimbursement revenues.

7. Meetings, Seminars, Training, Conferences7a. NYSAWWA Tift Symposium

Authorize Ty Fuller, John Flood and 5 other staff members from the operations division to attend the Tift Symposium from September 17 through 19, 2024 in White Plains, NY; at a cost of \$700 per person for 6 staff members and \$1,000 for Ty Fuller as he will be attending meetings on the 17th and will require an additional night of lodging.

8. Policies

8a. Purchasing Policy No. 909

INVOICES - To be paid from the Operating Fund:

9a. <u>Bond Schoeneck & King, PLLC</u>	\$118.00
9b. <u>Corrtech, Inc.</u>	\$3,486.00
9c. <u>Heslin Rothenberg Farley & Mesiti, PC</u>	\$100.00
9d. <u>Sobel Pevzner, LLC</u>	2,958.67

NEXT MEETING – Scheduled for Thursday, August 22, 2024 at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

Regular Board Meeting
Suffolk County Water Authority
June 27, 2024 at 1:00 p.m.
4060 Sunrise Highway, Oakdale
and Virtually via Zoom

Attendance

Present:

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

Virtual:

Elizabeth Mercado, Member

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels A. Bass, B. Malik and J. Milazzo; and was also attended by Messrs. Bova, Brady, Cecchetto, Deubel, Doscher, Dubois, Finello, Fuller, Given, Kilcommons, Lehning, McDowell, Meyerdierks, Niebling, O'Connell, Pokorny, Schembri, Schneider, Seevers, Thompson, Turcios, Wahl, and Warner; and Mmes. Berberich, Berroa, Cameron, Mancuso, Naccarato, Pfeuffer, Simson and Spaulding.

Barbara Yatauro of Local 393 was also present.

Chairman Lefkowitz called the meeting to order at 1:04 p.m. and welcomed SCWA's newest board member, John Rose. He then spoke about our efforts regarding conservation and that the messages may be working to reduce demand. Additionally, he mentioned that Standard & Poors reaffirmed our AAA bond rating. The Chairman then thanked the employees of SCWA and their dedication to our mission of providing safe drinking water to Suffolk County.

Jeff Szabo, CEO noted that a valued employee had passed away suddenly last week. He asked for a moment of silence to remember Wess Miles and to keep his family in our thoughts. Services will be on Saturday, June 29, 2024.

Mr. Szabo asked if there was anyone present or participating virtually who wished to provide public comment. There was no one.

Mr. Lefkowitz presented the minutes of the regular board meeting of May 23, 2024, and on motion made by Mr. Bishop, duly seconded by Mr. Porchia and carried with one abstention by Mr. Rose, it was

(233-06-2024) RESOLVED, To approve the minutes of the regular board meeting held on May 23, 2024.

Mr. Szabo presented the contracts to be considered for extensions. Items 2a through 2l were approved on consent with a motion by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried.

(234-06-2024) RESOLVED, To extend for a thirteen-month period beginning November 1, 2024, Contract 7874 for the furnishing of courier services with Deluxe Delivery Systems, Inc. of New York, NY.

RESOLVED, To extend for a one-year period beginning October 1, 2024, Contract 7877 for miscellaneous minor construction and/or repairs at various SCWA Structures with National Installation & GC Corp. of Hicksville, NY.

RESOLVED, To extend for a one-year period beginning October 21, 2024, Contract 7888 for the furnishing and delivery of 50% hydrogen peroxide to pump stations with USP Technologies of Glen Allen, VA.

RESOLVED, To extend for a one-year period beginning November 1, 2024, Contract 7892 for the maintenance of point-of-use drinking water treatment systems with Water Dynamics Corp. of Southold, NY.

RESOLVED, To extend for a one-year period beginning November 1, 2024, Contract 7898 for the furnishing and delivery of granular calcium hypochlorite with Pollardwater of Newport News, VA.

RESOLVED, To extend for a one-year period beginning October 1, 2024, Contract 7976C and D for furnishing and delivery of plumbing valves, fittings, pipe and associated supplies with Pollardwater of Newport News, VA for Items 12 and 13 and with United Pipe Nipple Co. of Oceanside, NY for Items 14-18.

RESOLVED, To extend for a fourteen-month period beginning October 1, 2024, Contract 7982 for sale and removal of scrap meters with Suffolk Industrial Recovery Corp. d/b/a PK Metals of Coram, NY.

RESOLVED, To extend for a thirteen-month period beginning November 1, 2024, Contract 7983 for furnishing and delivery of sodium hypochlorite solution to various pump stations with Kuehne Chemical Co. Inc. of Kearny, NJ.

RESOLVED, To extend for a one-year period beginning October 1, 2024, Contract 7986 (Group A) for furnishing and delivery of hydrated lime to various pump stations with Barbato Nursery Corp. of Holbrook, NY.

RESOLVED, To extend for a one-year period beginning October 1, 2024, Contract 7993 for supply of resin and related services with Carbon Activated Corp. of Blasdell, NY.

RESOLVED, To extend for a thirteen-month period beginning November 1, 2024, Contract 7995A & B for furnishing and delivery of replacement parts for Boss compressor, Auto Crane and Western snowplows with Dejana Truck and Utility Equipment Co Inc. of Queensbury, NY for the Boss compressor and Auto Crane (Items 1&2), and with Trius Inc. of Bohemia, NY for the Western snowplow (Item 3).

Mr. Szabo then referred to two contracts requiring confirmation of award. On motion made by Mr. Porchia, duly seconded by Mr. Rose and unanimously carried, it was

(235-06-2024) RESOLVED, To confirm the award of Contract 8036 for installation of new private water service lines for the designated homes in Oak Beach, Babylon, during the one-year period beginning July 1, 2024, to CDL Utilities Experts of Hicksville, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Three Hundred Thirty-eight Thousand Six Hundred Eighty Dollars (\$338,680); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(236-06-2024) RESOLVED, To confirm the award of Contract 8042 for replacement of existing private lead water service lines during the one-year period beginning August 1, 2024, to Asplundh Construction of Yaphank, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of One Hundred Fifty-one Thousand Nine Hundred Fifty-five Dollars (\$151,955); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(237-06-2024) RESOLVED, To rescind the award of Contract 8020 for construction of asphalt driveways, paved yard areas and walkways (Western Suffolk Zone) to Stasi General Contracting LLC of Westbury, NY, as they are unable to meet contract specifications requiring an apprenticeship program, and to retain their bid deposit for the difference in bid amounts up to 5%; and be it

FURTHER RESOLVED, To award Contract 8020 to the lowest bidder meeting contract specifications, Aventura Construction Corp. of Holtsville, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Three Hundred Fifty-one Thousand One Hundred Forty Dollars (\$351,140); 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

(238-06-2024) RESOLVED, That the low bid under Contract 8039 for construction of well head enclosure buildings with precast concrete walls and wood frame roofs on existing foundations, during the one-year period beginning July 1, 2024, submitted by D.F. Eastwood Construction Corp. d/b/a All Island Fence & Railing of Islandia, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Nine Hundred Eight-four Thousand Nine Hundred Dollars (\$984,900), 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

(239-06-2024) RESOLVED, That the low bid under Contract 8041 for the furnishing of non-destructive vacuum excavating construction hole services in Zones A & B, during the one-year period beginning August 1, 2024, submitted by Asplundh Construction of Yaphank, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Three Hundred Ninety-five Thousand Sixty Dollars (\$395,060), 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. Porchia, and unanimously carried, it was

(240-06-2024) RESOLVED, That the low bid for Items 1-12, 16, 19, 20-27, 30-32, 38, 39, 42, and 84-86 under Contract 8045 for furnishing and delivery of waterworks supplies, tools, and equipment during the one-year period beginning July 1, 2024, submitted by EJ Prescott Inc. of Round Lake, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Sixty-two Thousand Seven Hundred Seventy-one Dollars (\$62,771), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Items 13-15, 17, 18, 21, 22, 28, 29, 33-36, 50-54, 56, 57, 59-65, 69-76, 79, 80, 82, 83, 87, 89, and 90 under Contract 8045, submitted by Pollardwater of Newport News, VA, on the same basis and totaling One Hundred Sixteen Thousand Seven Hundred Fifty-six Dollars (\$116,756), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Items 25 and 26 under Contract 8045, submitted by T. Mina Supply of Medford, NY, on the same basis and totaling One Thousand Three Hundred Thirty-two Dollars (\$1,332), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Item 88 under Contract 8045, submitted by Core & Main of Bronx, NY, on the same basis and totaling Fifteen Thousand Two Hundred Sixty-three Dollars (\$15,263), be and hereby is accepted; and be it

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

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

(241-06-2024) RESOLVED, That the low bid under Contract 8046 for furnishing and delivery of soda ash during the one-year period beginning September 1, 2024, submitted by Independent Chemical of Glendale, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Thirty-eight Thousand Dollars (\$38,000), 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 Mr. Rose, duly seconded by Mr. Bishop, and unanimously carried, it was

(242-06-2024) RESOLVED, That the low bid under Contract 8047 for removal and disposal of brine wastewater from the South Spur well field and pump station, during the one-year period beginning November 1, 2024, on unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Twenty-five Thousand Nine Hundred Fifty Dollars (\$25,950), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(243-06-2024) RESOLVED, That the only bid for Contract 8048 for furnishing and installation of lime dust exhaust systems and miscellaneous appurtenances during the one-year period beginning August 1, 2024, submitted by Air Purifiers, Inc. of Rockaway, NJ, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of One Hundred Forty-two Thousand Six Hundred Eighty Dollars (\$142,680), 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. Porchia, and unanimously carried, it was

(244-06-2024) RESOLVED, That the bid for Contract 8053 for roofing and carpentry on chemical treatment buildings and other Authority-owned structures during the one-year period beginning August 1, 2024, submitted by DME Construction Associates of Old Field, NY, be withdrawn due to a mathematical error; and be it

FURTHER RESOLVED, That the low bid under Contract 8053 for roofing and carpentry on chemical treatment buildings and other Authority-owned structures during the

one-year period beginning August 1, 2024, submitted by LoDuca Associates, Inc. of Blue Point, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Five Hundred Sixteen Thousand Eight Hundred Sixteen Dollars (\$516,816), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(245-06-2024) RESOLVED, That the low bid under Contract 8054 for furnishing non-destructive vacuum excavating test holes services for the identification of water service materials types, during the one-year period beginning August 1, 2024, submitted by Asplundh Construction of Yaphank, NY, on unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of One Million Six Hundred Seventy-eight Thousand Dollars (\$1,678,000), 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 Mr. Porchia, duly seconded by Mr. Rose, and unanimously carried, it was

(246-06-2024) RESOLVED, That all bids received under Contract 8055 for furnishing and delivery of hydrated lime to various pump stations in Suffolk County, Group B, during the one-year period beginning October 1, 2024, be rejected; contract specifications will be revised and this contract will be rebid.

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

(247-06-2024) RESOLVED, To accept the quote from Sims Steel Corp. of Lindenhurst, NY to furnish and delivery five (5) 1,000-gallon lime slurry tanks to the Gazza Boulevard well field and pump station in East Farmingdale, in the amount of Ninety-four Thousand Five Hundred Dollars (\$94,500).

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

(248-06-2024) RESOLVED, To authorize the purchase of Query Manager software application, including license fee, maintenance fee, implementation, configuration and training from EPI-USE Labs, LLC of Marietta, GA, in the amount of Forty-five Thousand Dollars (\$45,000).

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

(249-06-2024) RESOLVED, To authorize the Laboratory to issue blanket purchase orders to the following companies under municipal/cooperative agreements:

Grainger in the amount of \$30,600
Hach Company in the amount of \$20,000
Fisher Scientific Company in the amount of \$242,000
Agilent Technologies in the amount of \$145,000
Thermo Electron North America LLC in the amount of \$11,000
Krackeler Scientific in the amount of \$25,000
Government Scientific Source in the amount of \$10,700
Sigma-Aldrich RTC Inc. in the amount of \$106,000
Waters Technologies Corporation in the amount of \$251,000
VWR International in the amount of \$30,000
Thomas Scientific in the amount of \$50,000
Life Technologies in the amount of \$94,000
EMD Millipore in the amount of \$10,000
Teledyne Tekmar in the amount of \$10,000

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

(250-06-2024) RESOLVED, To authorize the purchase of a PromoChrom SPE-04 auto extractor from PromoChrom Technologies of Richmond, BC, Canada in the amount of Forty-two Thousand Three Hundred Thirty-one and 88/100 Dollars (\$42,331.88).

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

(251-06-2024) RESOLVED, To enter into a one-year preventive maintenance service agreement beginning July 1, 2024, for seven (7) high-performance liquid chromatograph with tandem mass spectrometry systems, with Waters Corporation of Milford, MA, in the amount of Two Hundred Forty Thousand Two Hundred Ninety-seven and 10/100 Dollars (\$240,297.10); 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. Porchia, and unanimously carried, it was

(252-06-2024) RESOLVED, To enter into a one-year preventive maintenance agreement beginning July 1, 2024, for high-performance liquid chromatograph with tandem mass spectrometry systems, with Agilent Technologies of Santa Ana, CA in the amount of Forty Thousand One Hundred Forty-eight and 64/100 Dollars (\$40,148.64); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(253-06-2024) RESOLVED, To authorize the purchase of five (5) Chevrolet Colorado Trucks from lowest quote received, Maguire Motors LLC of Ithaca, NY, in the amount of One Hundred Ninety-four Thousand Seventeen and 45/100 Dollars (\$194,017.45).

Mr. Szabo referred to a request for proposals for the sale of Authority property.

After questions from the Members and discussion, on motion made by Mr. Porchia, duly seconded by Mr. Rose, and unanimously carried, its

(254-06-2024) RESOLVED, To accept the bid under RFP No. 1628 for Sale of 3525 Sunrise Highway, Great River, of Lessings, Inc. of Great River, NY, in the amount of Two Million Five Hundred Thousand Dollars (\$2,500,000) with no contingencies; and that the Chief Executive Officer be and hereby is authorized to execute any and all documents required to effect the sale.

The CEO then referred to several special service agreements. After discussion of each and on motion made by Mr. Rose, duly seconded by Ms. Mercado, and unanimously carried, it was

(255-06-2024) RESOLVED, To extend the agreement with Problosky Research of Newport Beach, CA, under RFP No. 1582, to provide customer satisfaction surveys during the one-year period beginning November 1, 2024, at an estimated annual cost of Seventy-eight Thousand Dollars (\$78,000); 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

(256-06-2024) RESOLVED, To extend the agreement with Apex Systems LLC of Glen Allen, VA, to provide temporary personnel for the laboratory on an as-needed basis, in the estimated amount of Five Thousand Dollars (\$5,000); 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. Porchia, and unanimously carried, it was

(257-06-2024) RESOLVED, To extend the agreement with CorrTech of Hopkinton, MA, to perform water tank inspection services for elevated and ground level storage tanks during the one-year period beginning November 1, 2024, in the total estimated amount of One Hundred Fifty-seven Thousand Nine Hundred Sixteen Dollars (\$157,916); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

The Members then reviewed several requests to attend conferences, seminars and training. On motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(258-06-2024) RESOLVED, To authorize Jeff Kleinman, Director of General Services and Hannah Pell, Facilities Manager to attend the IFMA Utility Council and World Workplace

Conference in San Antonio, TX, from October 6 through 11, 2024, at a total estimated cost of Three Thousand Dollars (\$3,000) each.

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

(259-06-2024) RESOLVED, To authorize Michael McMahon, Meter Shop Manager to attend the ITRON Inspire Annual Customer Conference in Palm Desert, CA, from October 5 through 9, 2024 at a total estimated cost of Two Thousand Four Hundred Seventy-five Dollars (\$2,475) (discounted from Three Thousand Nine Hundred Seventy Dollars (\$3,970)), as he will be participating in a panel discussion during the conference..

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

(260-06-2024) RESOLVED, To authorize Joseph Pokorny, Deputy CEO for Operations and Ty Fuller, Director of Strategic Initiatives to attend the NYS AWWA Summer Workshop in Altmar, NY, from July 9 through 11, 2024, at an approximate cost of Four Hundred Dollars (\$400).

Mr. Szabo referenced a request from the Human Resources Department for our annual service awards luncheon. On motion made by Mr. Rose, duly seconded by Mr. Porchia, and unanimously carried, it was

(261-06-2024) RESOLVED, To authorize the Human Resources Department to hold the 2024 Annual Service Awards luncheon honoring 43 employees at Captain Bill's Restaurant in Bay Shore, on a date to be determined in October, for an approximate total cost of Ten Thousand Dollars (\$10,000).

The Members then reviewed a request for renewal of a membership in Water ISAC. On motion made by Mr. Rose, duly seconded by Mr. Bishop, and unanimously carried, it was

(262-06-2024) RESOLVED, To authorize renewal of SCWA's membership in the Water Information Sharing and Analysis Center (Water ISAC) for the annual amount of Five Thousand Seven Hundred Seventy-five Dollars (\$5,775).

The Chairman noted the following two items related to appointments to board member committees. On motion made by Mr. Bishop, duly seconded by Ms. Mercado, the following resolution was unanimously carried:

(263-06-2024) WHEREAS, the Public Authorities Reform Act of 2009 requires that the Audit Committee, Finance committee and Governance Committee have not less than three independent members; and

WHEREAS, the expiration of the term for Ms. Gordon as a Member of the Authority created a vacancy on the Authority's Audit Committee; now therefore be it

RESOLVED, To appoint Mr. John Rose to serve as an Audit Committee Member.

On motion made by Mr. Porchia, duly seconded by Mr. Rose, the following resolution was unanimously carried:

(264-06-2024) WHEREAS, the Public Authorities Reform Act of 2009 requires that the Audit Committee, Finance committee and Governance Committee have not less than three independent members; and

WHEREAS, the expiration of the term for Ms. Gordon as a Member of the Authority created a vacancy on the Authority's Governance Committee; now therefore be it

RESOLVED, To appoint Mr. John Rose to serve as a Governance Committee Member.

Mr. Szabo referred to a resolution to be included in an application to the NYSDEC.

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

(265-06-2024) RESOLVED, To construct Well No. 4 at the South Howell Avenue Well Field, 4.876-acre site located on the east side of South Howell Avenue, 590 feet north of Hettys Path, Centereach, Town of Brookhaven; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

FURTHER RESOLVED, That application be made to the Department of Environmental Conservation of the State of New York and that said application may be executed by any Member of the Authority, its Chief Executive Officer, or its Chief Engineer.

The Members then reviewed the invoices for payment. On a motion made by Mr. Bishop, duly seconded by Mr. Porchia, and unanimously carried, it was;

(266-06-2024) RESOLVED, That the following invoices be paid from the Operating Fund:

BNY Mellon	\$65,000.00
Bond, Schoeneck & King, PLLC	413.00
CorrTech Inc.	55,697.50
Dvirka & Bartilucci	44,582.50
H2M Architects & Engineers	82,775.00
Milber Makris Plousadis & Seiden	975.00

The next meeting of the board members was confirmed for July 25, 2024 at 3:00 p.m. in Oakdale. Mr. Szabo asked if there was any public comment or new business to be discussed at this time. There was none.

At 1:45 p.m., on motion made by Mr. Bishop, duly seconded by Mr. Rose, and unanimously carried, it was

(267-06-2024) RESOLVED, That the Members enter into executive session for the purpose of discussing personnel matters and litigation; the Members will not return to public session.

June 27, 2024

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

(268-06-2024) RESOLVED, To confirm the termination of employment of Michael Whittmore, Ecologist, Central Pine Barrens Commission, effective June 5, 2024.

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

(269-06-2024) RESOLVED, To terminate the employment of Stuart Goodman, GIS Technician, effective immediately.

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

(270-06-2024) RESOLVED, To employ Idalia Borzone of Rockville Centre, in the position of Chemist I at an annual salary of Fifty-seven Thousand Five Hundred Sixteen and 08/100 Dollars (\$57,516.08); upon successful completion of pre-employment physical and background check.

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

(271-06-2024) RESOLVED To employ Daniel Ibiyemi of Amityville, in the position of Environmental Health and Safety Sr. Specialist, at an annual salary of Eighty Thousand Dollars (\$80,000); upon successful completion of pre-employment physical and background check.

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

(272-06-2024) RESOLVED, To employ Sal Pokuri of New Haven, Connecticut, in the position of Sr. SAP/ABAB Developer/Programmer, at an annual salary of One Hundred Thousand Dollars (\$100,000); upon successful completion of pre-employment physical and background check; the employee will relocate to Suffolk County.

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

(273-06-2024) RESOLVED, To employ Bhumika Ganipiseti of New Haven , Connecticut, in the position of Jr. SAP Programmer, at an annual salary of Seventy Thousand Dollars (\$70,000); upon successful completion of pre-employment physical and background check; the employee will relocate to Suffolk County.

As there was no further business to be considered, on motion made by Mr. Bishop and duly seconded by Mr. Porchia, the meeting was adjourned at 2:30 p.m.

Timothy Bishop
Secretary

June 27, 2024

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: July 15, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7900 - Furnish and Deliver Insertion Valves 4" to 12"
January 1, 2025 to December 31, 2025
EXTEND: Carner Bros., 1 Year
Roseland, NJ

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

Original contract award, January 2023, was in the estimated amount of \$168,200. To date, Carner has been paid \$133,850 under the subject contract.

In the first year of this contract, January 1, 2023 to December 31, 2023, \$49,000 was paid to Carner. Currently in the second year of this contract, January 1, 2024 to December 31, 2024, approximately \$84,850 has been paid to Carner.

Carner currently holds no other contracts with the Authority.

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

Construction Maintenance recommends granting the one-year contract extension to Carner.

Reviewed by:

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




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

Attachment: 1 Memo



Purchasing Department

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

July 9, 2024

ZC Utility Services LLC dba Carner Brothers
3774 Hoover Road
Blasdell, NY 14219

Re: Contract No. 7900 – Furnish and Install Insertion Valves 4" to 12" January 1, 2024 to December 31, 2024

Extension of Contract – January 1, 2025 to December 31, 2025

Dear Sir / Madam:

The subject contract expires on December 31, 2024. It can be extended for one year. The extension, if exercised by both parties, will cover the above referenced period.

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

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

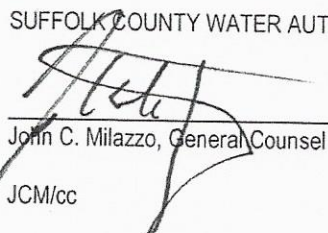
Please respond by July 23, 2024.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY



John C. Milazzo, General Counsel

JCM/cc

admin@carnerbros.com

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

ZC Utility Services LLC dba Carner Brothers


Todd R. Zartman

INTEROFFICE CORRESPONDENCE

Attachment: 1 Memo



Purchasing Department

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

July 5, 2024

Mueller Co., LLC
500 W. Eldorado St.
Decatur, IL 62525

Re: Contract No. 7907 – Furnish and Deliver Wide Range Couplings and Flanged Adapters
January 1, 2024 to December 31, 2024

Extension of Contract: January 1, 2025 to December 31, 2025

Dear Sir / Madam:

The subject contract expires December 31, 2024. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

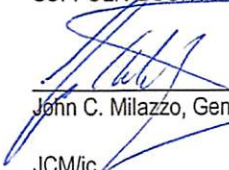
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please respond by July 19, 2024.

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

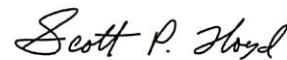

John C. Milazzo, General Counsel

JCM/jc

Klillpop@muellerwp.com

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

Mueller Co, LLC



Scott Floyd - SVP Sales & Marketing

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: July 16, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7913 - Furnishing & Delivery of Reprinting Services
January 1, 2025 to December 31, 2025

EXTEND: Madison-Lohrius Inc. – One year option
Ronkonkoma, New York

Madison-Lohrius Inc., by way of the attached letter, has agreed to extend the subject contract for a third year representing the second of two possible one-year extensions. The vendor provides print services from SCWA provided Auto CAD, Adobe PDF and TIFF files.

Original contract award, January 2023, was in the estimated amount of \$9,282. To date Madison-Lohrius has been paid \$9,912 under the subject contract.

In the first year of this contract, January 1, 2023 to December 31, 2023, \$9,912 was paid to Madison-Lohrius. Currently in the second year of this contract, January 1, 2024 to December 31, 2024, approximately \$0 has been paid to Madison-Lohrius.

Madison-Lohrius Inc. currently holds no additional contracts.

Madison-Lohrius Inc.'s performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year extension to Madison-Lohrius, Inc.

Reviewed by:

T. Fuller, Director of Strategic Initiatives	<u>1</u>
B. Warner, Director of Construction Maintenance	<u>1</u>

Purchasing Clerk: D. Puma
Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

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

July 8, 2024

Madison-Lohrius Inc.
2402 Ocean Ave Suite # 4
Ronkonkoma, NY 11779

Re: Contract No. 7913 – Reprinting Services - January 1, 2024 – December 31, 2024

Extension of Contract: January 1, 2025 – December 31, 2025

Dear Sir / Madam:

The subject contract expires December 31, 2024. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

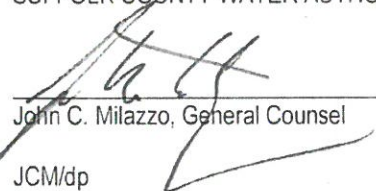
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, **you can also email a copy of the form to John.Deubel@scwa.com.**

Please respond by July 19, 2024.

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


John C. Milazzo, General Counsel

JCM/dp

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

Madison-Lohrius Inc.


Charles Lohrius, President

files@madisoncopy.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: July 17, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7998A - Landscape & Lawn Maintenance
Brentwood, Hauppauge, Bay Shore, Groups A-F
April 1, 2025 – December 15, 2025

EXTEND DGB Landscaping Inc., 1 Year
Huntington, New York

DGB Landscaping, by way of the attached letter, has agreed to extend the subject contract for a second term, representing the first of two possible extensions.

Original contract award, April 2024, in the total estimated annual amount of \$219,781 for the initial year. To date, DGB has been paid \$1,450 under the subject contract. Currently in the first year of this contract, April 1, 2024 to December 15, 2024, approximately \$1,450 was paid to DGB.

DGB Landscaping Inc. currently holds one (1) additional contract with the Authority:

Contract No. 7785C – Snow Removal Services (Huntington), original contract awarded November 2021, in the estimated amount of \$6950, expires April 2025. To date, there has been \$7,850 paid to DGB under this contract.

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

Facilities recommends granting the seasonal nine-month contract extension to DGB Landscaping Inc.

Reviewed by:

D. Mancuso, Deputy, CEO Administration
J. Kleinman, Director of General Services

1
1

Purchasing Clerk: D. Puma
Purchasing Manager: J Deubel

Attachment: 1 memo



Purchasing Department

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

July 8, 2024

DGB Landscaping Inc.
14 Lawrence Hill Road
Huntington, NY 11743

Re: Contract No. 7998A – Landscape and Lawn Maintenance at Various SCWA Sites - Brentwood, Hauppauge, Huntington, Bay Shore, Northport, and Groups A – F – April 1, 2024 to December 15, 2024

Extension of Contract: April 1, 2025 to December 15, 2025

Dear Sir / Madam:

The subject contract expires December 15, 2024. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

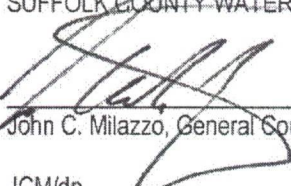
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, **you can also email a copy of the form to John.Deubel@scwa.com.**

Please respond by July 19, 2024.

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

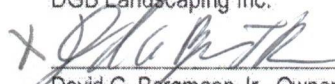

John C. Milazzo, General Counsel

JCM/dp

Dgbland20@yahoo.com

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

DGB Landscaping Inc.


David G. Bergmann Jr., Owner

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: July 22, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8043 - Furnish and Deliver Chemical Pumps and Parts
August 1, 2024 to July 31, 2025

AWARD Pollard Water \$37,842 (Items 1, 5, 9 – 19, 32)
New Hyde Park, New York
G.P Jager Inc. \$14,238 (Items 2 – 4, 6 – 8, 21)
Boonton, New Jersey

NO AWARD Items 20, 22-31

Opened:	<u>July 18, 2024</u>	Published:	<u>July 8, 2024</u>
No. of Bids received:	<u>2</u>	Sent:	<u>11</u>
Responsive Bidders:	Pollard Water and G.P Jager Inc.		
Recommendation:	Pollard Water Items 1, 5, 9 – 19, 32 - \$37,842 G.P Jager Inc. Items 2 – 4, 6 – 8, 21 - \$14,238 No Bids Items 20, 22-31 (to be obtained as needed via individual quote)		

Comments:

The Authority solicited bids for furnish and delivery of chemical pumps and parts. Two proposals were received. Compared with previous Contract No. 7975, Pollard Water's price decreased by an approximate 9.8% on average per item awarded. G.P Jager's pricing decreased by 38.7% on average per item awarded. The items include pumps and parts from several different manufacturers. Seepex, one of the manufacturers did not submit a bid.

Pollard Water holds (3) three current contracts:

Contract No. 7898 - Furnish and Deliver Granular Calcium Hypochlorite, awarded November 2022, expires October 2025, bid amount: \$1,850. As of 7/22/2024, Pollardwater has been paid approximately a total of \$1,998. In the first year, November 1, 2022 to October 31, 2023, there were no expenditures on this contract. In the second year, November 1, 2023 to July 22, 2024, pollard was paid approximately \$1,998.

Contract No. 7976C – Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies (Items 12 and 13) expires November 2025 amount: \$15,467 awarded July 2023. As of 7/22/2024, Pollardwater has been paid approximately a total of \$6,176. This contract is currently in its first year.

Contract No. 7975B – Furnish & Deliver Chemical Pumps and Parts (Items 1,5, & 17-28) expires July 2024 amount: \$41,942 awarded July 2023. As of 7/22/2024, Pollardwater has been paid approximately a total of \$34,197. This contract is currently in its first year.

G.P Jager Inc. holds (1) one current contract:

Contract No. 7975A - Furnish and Deliver Chemical Pump and Parts (Items 2-4,6,7, 16 & 34), expires July 2024 amount: \$23,230 awarded July 2023. As of 7/22/2024, G.P Jager has been paid approximately a total of \$9,216. This contract is currently in its first year.

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

Production Control recommends awarding this contract to Pollard Water and G.P Jager Inc. for the items noted above.

Purchases of the items for which no bids were received will be made through another method.

Reviewed by:

J. Pokorny, Deputy, CEO Operations

—

M. O'Connell, Director of Production Control

—

Attachments: 1 memo, tabulation, & List of Bidders

Purchasing Clerk: J. Costa

Purchasing Agent: V.Stewart

TABULATION OF BIDS
CONTRACT NO. 8043

Furnish and Deliver Chemical Pumps and P

Bid Opening, 08/18/2024

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006496 105959 GP JAGER INC PO BOX 50 328 W MAIN ST BOONTON NJ 07005 Furnish and Deliver Chemical Pumps and	6000006497 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Furnish and Deliver Chemical Pumps and
00010 10207 PUMP, CL2, 2.0 GPH, AUTO, GRUNDFOS 5 EA		Total Val.: Unit Price: Rank:	12,205.60 2,441.12 2	11,975.00 2,395.00 1
00020 10132 CHEM PUMP PART, REBUILD KIT, GRUNDFOS 3 EA		Total Val.: Unit Price: Rank:	654.00 218.00 1	No Bid
00030 17219 CHEM PUMP PART, CONNECT SET, GRUNDFOS 10 EA		Total Val.: Unit Price: Rank:	1,025.00 102.50 1	No Bid
00040 17218 CHEM PUMP PART, CONTROL CABLE, GRUNDFOS 3 EA		Total Val.: Unit Price: Rank:	389.34 129.78 1	No Bid
00050 18220 CHEM PUMP PART, VALVE KIT, DDA 7.5-16 20 EA		Total Val.: Unit Price: Rank:	6,056.40 302.82 2	5,354.60 267.73 1
00060 18221 CHEM PUMP PART, DIAPHRAGM KIT, DDA 7.5- 10 EA		Total Val.: Unit Price: Rank:	2,845.00 284.50 1	No Bid
00070 18301 INJECTOR ASSEMBLY, 1/2" X 1/4" 20 EA		Total Val.: Unit Price: Rank:	1,920.00 96.00 1	No Bid
00080 16272 INJECTOR ASSEMBLY, 1/2" 15 EA		Total Val.: Unit Price: Rank:	6,273.75 418.25 1	No Bid
00090 17904 PUMP, CL2, 40 GPD, PERISTALTIC 6 EA		Total Val.: Unit Price: Rank:	No Bid	7,320.00 1,220.00 1
00100 17905 CHEM PUMP PART, STENNER, #7 TUBE ASSM 10 PAC		Total Val.: Unit Price: Rank:	No Bid	786.70 78.67 1
00110 17906		Total Val.:		1,956.20

TABULATION OF BIDS
CONTRACT NO. 8043

Furnish and Deliver Chemical Pumps and P

Bid Opening, 08/18/2024

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006496 105959 GP JAGER INC PO BOX 50 328 W MAIN ST BOONTON NJ 07005 Furnish and Deliver Chemical Pumps and	6000006497 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Furnish and Deliver Chemical Pumps and
CHEM PUMP PART, STENNER, #4 PUMP HEAD 10 EA		Unit Price: Rank:	No Bid	195.62 1
00120 20103 CHEM PUMP PART, #1 TUBE ASSM, STENNER 4 EA		Total Val.: Unit Price: Rank:	No Bid	314.68 78.67 1
00130 17917 CHEM PUMP PART, VOLUTE, LG TE-6 5 EA		Total Val.: Unit Price: Rank:	No Bid	404.45 80.89 1
00140 17918 CHEM PUMP PART, IMPELLER, LG TE-6 5 EA		Total Val.: Unit Price: Rank:	No Bid	1,634.50 326.90 1
00150 17919 CHEM PUMP PART, SHAFT, LG TE-6 10 EA		Total Val.: Unit Price: Rank:	No Bid	653.80 65.38 1
00160 17920 CHEM PUMP PART, THRUST WASHER, LITTLE G 10 EA		Total Val.: Unit Price: Rank:	No Bid	173.00 17.30 1
00170 18222 CHEM PUMP PART, VOLUTE, LG TE-7 5 EA		Total Val.: Unit Price: Rank:	No Bid	645.50 129.10 1
00180 18223 CHEM PUMP PART, IMPELLER, LG TE-7 5 EA		Total Val.: Unit Price: Rank:	No Bid	2,073.10 414.62 1
00190 18224 CHEM PUMP PART, SHAFT, LG TE-7 5 EA		Total Val.: Unit Price: Rank:	No Bid	209.30 41.86 1
00200 18225 CHEM PUMP PART, BUSHING, IMPELLER, LG T 5 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
M003 CHEM PUMP PART, PUMP HEAD, WM		Total Val.: Unit Price:	1,130.50 565.25	No Bid

TABULATION OF BIDS
CONTRACT NO. 8043

Furnish and Deliver Chemical Pumps and P

Bid Opening, 08/18/2024

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006496 105959 GP JAGER INC PO BOX 50 328 W MAIN ST BOONTON NJ 07005 Furnish and Deliver Chemical Pumps and	6000006497 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Furnish and Deliver Chemical Pumps and
2 EA		Rank:	1	
00220 10194 PUMP, CL2, 4.50 GPH, PROGRESSIVE CAVITY 5 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00230 10133 CHEM PUMP PART, SEEPEX, MECH SEAL 15 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00240 10134 CHEM PUMP PART, TIE BOLT, SEEPEX 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00250 10135 CHEM PUMP PART, SEEPEX, ROTOR 10 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00260 10137 CHEM PUMP PART, SEEPEX, STATOR, EPDM 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00270 10130 CHEM PUMP PART, SEEPEX, GEAR BOX 1 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00280 10131 CHEM PUMP PART, SEEPEX, MOTOR 15 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00290 17570 CHEM PUMP PART, SEEPEX PLUG IN SHAFT 15 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00300 17571 CHEM PUMP PART, SEEPEX PLUG IN SHAFT PI 15 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00310 17572 CHEM PUMP PART, SEEPEX SPLASH RING 10 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid

TABULATION OF BIDS
CONTRACT NO. 8043

Furnish and Deliver Chemical Pumps and P

Bid Opening, 08/18/2024

Line Item	Material Mat. Grou	Quot.:	6000006496	6000006497
Sh. Text		Bidder:	105959	106508
Qty. in Base Unit		Name:	GP JAGER INC	POLLARDWATER
		House No:		
		Street:	PO BOX 50 328 W MAIN ST	200 ATLANTIC AVE
		City:	BOONTON	NEW HYDE PARK
		Region:	NJ	NY
		Post Code:	07005	11040
		Item Text:	Furnish and Deliver Chemical Pumps and	Furnish and Deliver Chemical Pumps and

00320 10195	Total Val.:		4,332.60
PUMP, CL2, 0.68 GPH, LMI	Unit Price:	No Bid	866.52
5 EA	Rank:		1
Total Quot.	Total Val.:	32,499.59	37,833.43
	Rank:	1	2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/18/2024
for Furnish and Deliver Chemical Pumps and P, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

CONTRACT NO. 8043
Furnish and Deliver Chemical Pumps and Parts
Bid Opening: July 18, 2024

CONTRACT DOCUMENTS SENT TO:		
Dave Heiner Associates, Inc.	3799 Route 46 Ste 102	Parsippany, NJ 07054 jheiner@daveheinerassoc.com
Core & Main LP	1536 Southern Blvd Suite 2	Bronx, NY 10460 Ed.ortlieb@coreandmain.com
Eagle Control Corp.	23 Old Dock Road	Yaphank, NY 11980 spominski@eaglecontrol.com
G.P. Jager & Assoc., Inc.	143 Miller Road	Kinnelon, NJ 07405 cnichols@jagerinc.com apfaff@jagerinc.com
Industrial Solutions of NY	59-46 56 th Road	Maspeth NY 11378 service@isny.nyc
Jesco America Corp. Lutz-JESCO America Corp	55 Bernar Park	Rochester, NY 14624 Attn: Jeff Martin mail@jescoamerica.com
JGB Enterprises, Inc.	115 Metropolitan Drive	Liverpool, NY 13088 bob.knapp@echelonsupply.com
Liberty Process Equipment, Inc.	2525 S. Clearbrook Drive	Arlington Heights, IL 60005 sales@libertyprocess.com Mark Snitowski
Pollard Water	709 City Center Blvd – Suite A101	Newport News, VA 23606 tannerp@pollardwater.com bid@pollardwater.com
PSI Process & Equipment	201 Lincoln Blvd	Middlesex, NJ 08846 david.silverman@psiprocess.com David.hull@psiprocess.com
Seepex, Inc.	511 Speedway Drive	Enon, OH 45323 jjkibby@seepex.com jsalyers@seepex.com
USA Bluebook	P.O. Box 9004	Gurnee, IL 60031-9004 Attn: Greg Joyce quotes@usabluebook.com

PRESENT AT BID OPENING:

John Deubel, Purchasing Manager
John Milazzo, General Counsel
Vonciel Stewart, Proc. Agent I
Juanita Costa, Purchasing Sr. Clerk



EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8043**

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
Tanner Payne - Quotations Specialist	709 City Center Blvd - Suite A101, Newport News, VA 23606
Ryan Bugh - General Manager - Director	709 City Center Blvd - Suite A101, Newport News, VA 23606
Alexandria Jackson - Sr. Sales Team Manager	709 City Center Blvd - Suite A101, Newport News, VA 23606

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

Contractor:	Ferguson Enterprises LLC dba Pollardwater
Signature:	<i>Tanner Payne</i>
Name:	Tanner Payne

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Ferguson Enterprises LLC dba Pollardwater
Business Address of Contractor:	709 City Center Blvd - Suite A101, Newport News, VA 23606
Contact Person for Contract Follow-Up:	Tanner Payne
Business Contact Telephone:	(800) 437-1146
Cell Number:	
E-Mail Address:	bid@pollardwater.com
Fax Number:	(516) 746-0852
Federal Employee Identification Number:	54-1211771
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	7/17/2024

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EXHIBIT D

CONTACT INFO
CONTRACT NO. 8043

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
Gregory P. Jager - owner / President	328 W. Main St. Boonton, NJ 07005

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

Contractor:	GP Jager Inc
Signature:	
Name:	Gregory P. Jager

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	GP Jager Inc.
Business Address of Contractor:	328 W. Main St. Boonton, NJ 07005
Contact Person for Contract Follow-Up:	Janelle Sanz
Business Contact Telephone:	973 750 1180
Cell Number:	N/A
E-Mail Address:	jsanz@jagerinc.com
Fax Number:	973 - 750-1181
Federal Employee Identification Number:	463762691
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	7/15/24

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: July 16, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8044 - Final Restoration for Disturbed Areas due to Water Main Installation in Manorville
Project to be completed within 8 months of commencement
AWARD: Rosemar Contracting, Inc. - \$889,704
Patchogue, NY

Opened:	July 12, 2024	Published:	June 17, 2024
No. of Bids received:	<u>5</u>	Documents Sent:	<u>22</u>
Low Bidder:	Rosemar Contracting, Inc. - \$889,704		
Recommendation:	Award to low bidder as indicated above.		

Comments:

The Authority published a contract on June 17, 2024, to solicit bids for the Final Restoration of Disturbed Areas due to the Water Main Installation in Manorville, NY. Five bids were received ranging from \$889,704 to \$2,278,876. Construction Maintenance is confident the low bidder (Rosemar) can fulfill the contract requirements as they have been providing SCWA with services associated with the replacement of asphalt and bituminous shoulders on state, county, town and village roads under contract 7901B since March of 2023.

Rosemar currently holds one (1) additional contract with the Authority:

Contract No. 7910B – Replacement of Asphalt & Bituminous Shoulders on State, County, Town Highways - Group II, expires February 2025, original March 2023 contract awarded in the amount of \$1,233,414. Contract spend to date: \$1,584,880.

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

Construction Maintenance recommends awarding Contract No. 8044 to Rosemar Contracting, Inc..

Reviewed by:

J. Pokorny, Deputy, CEO Operations	<u>1</u>
B. Warner, Director of Construction Maintenance	<u>1</u>

Purchasing Clerk: D. Puma
Purchasing Manager: J. Deubel
Attachment: 1 Memo, Bid Tabulation & List of Bidders

Final Restoration for Disturbed Areas du

Bid Opening, 07/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006494 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	6000006492 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952	6000006495 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763
	Description:	Final Restoration for Disturbed Areas d	Final Restoration for Disturbed Areas d	Final Restoration for Disturbed Areas d
10 3004490 Installing 2" hot plantmix asphaltic 21,138 YD2	Total Val.: Unit Price: Rank:	248,371.50 11.75 1	401,622.00 19.00 3	369,915.00 17.50 2
20 3004491 Installing "FREE STANDING" Berm 73 FT	Total Val.: Unit Price: Rank:	5,475.00 75.00 5	730.00 10.00 1	730.00 10.00 1
30 3004492 Installing 6" of hot plant mix 4,885 YD2	Total Val.: Unit Price: Rank:	341,950.00 70.00 3	311,760.70 63.82 2	400,570.00 82.00 4
40 3004493 Installing 6" of RCA sub-base 4,885 YD2	Total Val.: Unit Price: Rank:	48,850.00 10.00 2	27,356.00 5.60 1	48,850.00 10.00 2
50 3004494 Installing Line Stripe 22,026 FT	Total Val.: Unit Price: Rank:	26,431.20 1.20 2	26,431.20 1.20 2	22,026.00 1.00 1
60 3004495 Cutting out and restoring sidewalks 25 YD2	Total Val.: Unit Price: Rank:	5,000.00 200.00 2	550.00 22.00 1	5,000.00 200.00 2
70 3004496 Cutting out and restoring curbs 32 FT	Total Val.: Unit Price: Rank:	4,480.00 140.00 4	1,920.00 60.00 1	6,400.00 200.00 5
80 3004497 4" bituminous replacements 34 YD2	Total Val.: Unit Price: Rank:	4,080.00 120.00 3	2,380.00 70.00 1	2,550.00 75.00 2
90 3004498 Installing 4" topsoil and fertilizer 12,116 YD2	Total Val.: Unit Price: Rank:	167,321.96 13.81 3	124,189.00 10.25 2	78,754.00 6.50 1
100 3004499	Total Val.:	37,744.00	13,210.40	20,523.30

TABULATION OF BIDS
CONTRACT NO. 8044

Final Restoration for Disturbed Areas du

Bid Opening, 07/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006494 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	6000006492 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATITUCK NY 11952	6000006495 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763
	Description:	Final Restoration for Disturbed Areas d	Final Restoration for Disturbed Areas d	Final Restoration for Disturbed Areas d
Installing Jute Mesh 4,718 YD2	Unit Price: Rank:	8.00 4	2.80 1	4.35 2
Total Services	Val.: Rank:	889,703.66 1 248,371.50	910,149.30 2 46,146.40	955,318.30 3 101,510.00

Final Restoration for Disturbed Areas du

Bid Opening, 07/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006493 10 101210 PARK LINE ASPHALT MAINTENANCE INC 1877 MONTAUK HWY BROOKHAVEN NY 11719	6000006491 10 100455 ASPLUNDH CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19182-7464
	Description:	Final Restoration for Disturbed Areas d	Final Restoration for Disturbed Areas d
10 3004490 Installing 2" hot plantmix asphaltic 21,138 YD2	Total Val.: Unit Price: Rank:	591,864.00 28.00 4	967,697.64 45.78 5
20 3004491 Installing "FREE STANDING" Berm 73 FT	Total Val.: Unit Price: Rank:	3,723.00 51.00 4	3,058.70 41.90 3
30 3004492 Installing 6" of hot plant mix 4,885 YD2	Total Val.: Unit Price: Rank:	287,970.75 58.95 1	577,309.30 118.18 5
40 3004493 Installing 6" of RCA sub-base 4,885 YD2	Total Val.: Unit Price: Rank:	242,247.15 49.59 4	318,111.20 65.12 5
50 3004494 Installing Line Stripe 22,026 FT	Total Val.: Unit Price: Rank:	44,933.04 2.04 4	134,578.86 6.11 5
60 3004495 Cutting out and restoring sidewalks 25 YD2	Total Val.: Unit Price: Rank:	9,180.00 367.20 5	6,420.00 256.80 4
70 3004496 Cutting out and restoring curbs 32 FT	Total Val.: Unit Price: Rank:	2,611.20 81.60 2	3,068.16 95.88 3
80 3004497 4" bituminous replacements 34 YD2	Total Val.: Unit Price: Rank:	4,161.60 122.40 4	7,544.94 221.91 5
90 3004498 Installing 4" topsoil and fertilizer 12,116 YD2	Total Val.: Unit Price: Rank:	185,374.80 15.30 4	199,187.04 16.44 5
100 3004499	Total Val.:	30,100.84	61,900.16

TABULATION OF BIDS
CONTRACT NO. 8044

Final Restoration for Disturbed Areas du

Bid Opening, 07/12/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006493 10 101210 PARK LINE ASPHALT MAINTENANCE INC 1877 MONTAUK HWY BROOKHAVEN NY 11719 Final Restoration for Disturbed Areas d	6000006491 10 100455 ASPLUNDH CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19182-7464 Final Restoration for Disturbed Areas d
Installing Jute Mesh 4,718 YD2	Unit Price: Rank:	6.38 3	13.12 5
Total Services	Val.: Rank:	1,402,166.38 4 287,970.75	2,278,876.00 5 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/12/2024
for Final Restoration for Disturbed Areas du, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

Contract No 8044
Final Restoration for Disturbed Areas
Due to Water Main Installation in Manorville
Bid Date: July 12, 2024

Contract Documents Sent To:		
ADJO Contracting Corp	207 Knickerbocker Ave	Bohemia, NY 11716 info@adjocontracting.com Kristen@adjocontracting.com joseph@adjocontracting.com
A.L.A.C Contracting Corp.	420 Falmouth Rd, 421 Broadway	West Babylon, NY 11704 roberthug.alac@gmail.com
Allen Industries, Inc.	510 Broadway	Amityville, NY 11701 aindustries1@optimum.net danny@allenindustriesinc.com
All Island Plumbing, Inc.	916 Lincoln Ave	Holbrook, NY 11741 islandhelical@yahoo.com
Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 accqas@asplundh.com jquarino@asplundh.com asabel@asplundh.com
Bancker Construction Corp.	171 Freeman Avenue	Islip, NY 11751 mbeyer@bancker.com pbeyer@bancker.com Mengel@Bancker.com zccone@bancker.com bccone@bancker.com
Bove Industries, Inc.	16 Hulse Road	East Setauket, NY 11733 pclift@boveindustries.com iterranova@boveindustries.com
Carner Brothers	10 Steel Ct	Roseland, NJ 07068 tzartman@carnerbros.com
CDL Utilities	290 Duffy Ave, Ste. A	Hicksville, NY 11801 Relationships@cdlutilityexperts.com wsergio@cdlutilityexperts.com pdesena@cdlutilityexperts.com
Eastern Utilities	336 South Service Rd.	Melville, NY 11747 bids@eusllc.com vgreco@hauglandllc.com jons@eusllc.com
Elecnor Hawkeye LLC	100 Marcus Blvd.	Hauppauge, NY 11788 bids@elecnorhawkeyellc.com jpetrina@elecnorhawkeyellc.com
EXCAV	2556 River Road	Calverton, NY 11933 dylan@excavservices.com
G&M Earth Moving Inc.	345 Ellsworth Street	Holbrook, NY 11741 jason@gmearthmoving.com
iSqFt Planroom	4500 Lake Forest	Cincinnati, OH 45242 cosupport@isqft.com
New York Trenchless	P.O. Box 2208	Aquabogue, NY 11931 nytrenchless@optonline.net

Macedo Contracting		samantha@macedo-inc.com
Merrick Utility Associates Inc.	91 Marine St	Farmingdale, NY 11735 merrickutility@optonline.net
Pioneer Asphalt	168 Townline Road	Kings Park, NY 11754 svella@pioneer-asphalt.net
Roadwork Construction Corp	16 Starboard Rd	Hampton Bays, NY 11946 roadwork@optonline.net tina@roadworkconstruction.com
Suffolk Water Connections	222 Middle Island Rd	Medford, NY 11763 suffolkwater@yahoo.com
TRS Construction Inc.	15 East Bartlett Road	Middle Island, NY 11953 trs234@yahoo.com
Alessio Pipe Construction	102 Fairground Ave	Huntington Sta., NY 11746 jeff@alessiopipe.com

Present at Bid Opening:

John Deubel, Purchasing Manager
Catherine Congiusta, Purchasing Clerk
Danielle Puma, Purchasing Clerk

Virtual

Debra Sauerman
Park Line Asphalt
Jake Guarino
Matt Berretta
Joe

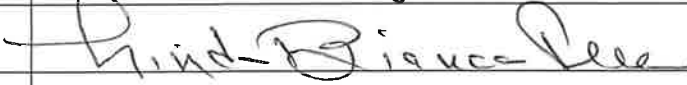
**EXHIBIT D****CONTACT INFO****CONTRACT NO.** 8044

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	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

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Rosemar Contracting, Inc.
Business Address of Contractor:	P.O. Box 16, Patchogue, NY 11772
Contact Person for Contract Follow-Up:	Matt Berretta
Business Contact Telephone:	631-878-3084
Cell Number:	631-739-7781
E-Mail Address:	mberretta@rosemar.com
Fax Number:	631-878-2465
Federal Employee Identification Number:	11-3323858
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	7-9-2024

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: July 11, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8050 - Valve Box Maintenance at Various Locations in Suffolk County,
November 1, 2024 through October 31, 2025

AWARD: Roadwork Construction - \$623,237
Calverton, New York

Opened:	June 24, 2024	Published:	June 12, 2024
No. of Bids received:	<u>3</u>	Documents Sent:	<u>12</u>
Low Bidder:	Roadwork Construction - \$623,237		
Recommendation:	Award to low bidder as indicated above.		

Comments:

The Authority sought bids for Valve Box Maintenance at Various Locations in Suffolk County. The contract was posted on June 12, 2024. Three (3) bids were received ranging from \$623,237 to \$1,385,400. The low bidder was Roadwork Construction who has held the current contract (7786) for this service since 2021. Pricing proposed for the new contract shows an average increase of 9.5% compared to the current 2021 contract.

Roadwork currently holds three (3) additional contracts with the Authority:

Contract No. 7786 – Valve Box Maintenance, expires October 2024, original November 2021 contract awarded in the amount of \$570,108. Contract spend to date: \$891,257.

Contract No. 7909A – General Construction of Water Mains, Large Services and Appurtenances - Group I, expires January 2025, original February 2023 contract awarded in the amount of \$19,937,540. Contract spend to date: \$14,631,837.

Contract No. 7990A – General Construction of New Water Mains and Appurtenances in Manorville & Riverhead - Project I, expires April 2025, original May 2024 contract awarded in the amount of \$4,097,868. Contract spend to date: \$0.

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

Construction Maintenance recommends awarding Contract No. 8050 to Roadwork Construction.

Reviewed by:

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

Purchasing Clerk: J. Costa
Purchasing Manager: J. Deubel
Attachment: 1 Memo, Bid Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 8050

Valve Box Maintenance at Various Locatio

Bid Opening, 06/24/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006483 10 101622 ROADWORK CONSTRUCTION CORP PO BOX 398 CALVERTON NY 11933 Valve Box Maintenance at Various Locati	6000006484 10 107998 RECORRN HOLDINGS LLC 1500 OCEAN AVE SUITE 1 BOHEMIA NY 11716 Valve Box Maintenance at Various Locati	6000006482 10 107219 ASPLUNDH CONSTRUCTION LLC 93 SILLS RD YAPPAHAK NY 11980 Valve Box Maintenance at Various Locati
10 3001581 1-Locate and key 3,500 EA	Total Val.: Unit Price: Rank:	210,525.00 60.15 1	234,500.00 67.00 2	465,500.00 133.00 3
20 3001582 2-Raise slider type valve box 100 EA	Total Val.: Unit Price: Rank:	11,696.00 116.96 1	14,500.00 145.00 2	36,700.00 367.00 3
30 3001583 3-Covert to slider type valve box 1,200 EA	Total Val.: Unit Price: Rank:	401,016.00 334.18 1	450,000.00 375.00 2	883,200.00 736.00 3
Total Services	Val.: Rank:	623,237.00 623,237.00 1	699,000.00 0.00 2	1,385,400.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/24/2024
for Valve Box Maintenance at Various Locatio, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

**Contract No. 8050
Valve Box Maintenance At Various Locations
Bid Opening June 24, 2024**

Contract Documents Sent To:

Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 jmcnulty@asplundh.com
Bancker Construction Corp.	218 Blydenburgh Rd.	Islandia, NY 11722 mbeyer@bancker.com
Elmore Assoc Construction Co.	2965 Horseblock Rd.	Medford, NY 11763 Elmore58@outlook.com
LLL Industries	19B Stiriz Rd.	Brookhaven, NY 11719 llindustriesinc.com lydel50@aol.com
Premier Utility Services LLC	100 Marcus Boulevard, Suite 3	Hauppauge, NY 11788 mmakely@premiersvc.com
Roadwork Construction Corp.	16 Starboard Road	Hampton Bays, NY 11946 roadwork@optonline.net
Alessio Pipe & Construction	102 Fairground Avenue	Huntington Station, NY 11746 jeff@alessiopipe.com
CAC – Contracting Corp.	P.O. Box 48 – 13105 Main Rd.	Mattituck, NY 11952 cac@caccontracting.com
Merrick Utility Associates	91 Marine Street	Farmingdale, NY 11735 merrickutility@optonline.net
Pat Noto, Inc.	30 Wisconsin Ct.	Bay Shore, NY 11706 fdpni@aol.com
Rosemar Construction, Inc.	56 Pine St.	E. Moriches, NY 11940 jbellotti@rosemar.com
TRS Construction Inc.	15 East Bartlett Rd	Middle Island, NY 11953 trs234@yahoo.com

Present At Bid Opening:

John Deubel, Purchasing Manager
Juanita Costa, Purchasing Sr. Clerk

Angelo Trionfo – Asplundh Construction LLC



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8050

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
STEIEN GAMES, PRESIDENT	515 ROYALTON ROW, MATTITUCK, NY 11952

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

Contractor:	ROADWORK CONSTRUCTION CORP
Signature:	<i>Stien Games</i>
Name:	STEIEN GAMES

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	ROADWORK CONSTRUCTION CORP
Business Address of Contractor:	PO BOX 398 CALVERTON, NY 11933
Contact Person for Contract Follow-Up:	STEIEN GAMES
Business Contact Telephone:	631-723-0779
Cell Number:	631-745-4458
E-Mail Address:	ROADWORK@OPTONLINE.NET
Fax Number:	631-594-2203
Federal Employee Identification Number:	20-8762990
Suffolk County Department of Consumer Affairs License Number (If Applicable)	RP-43835
Date:	6/19/24

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: July 19, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8052 Furnish and Delivery of Products & Equipment for Water Quality Analysis for the Period August 1, 2024 to July 31, 2025

AWARD: Core and Main. - \$323,366 (Items 1-4, 6-8,11-25, 27-29,31-32, 35)
Dix Hills, New York
Hach Company - \$54,067 (Items 5, 9,10, 26, 30, 33-34)
Loveland, CO

Opened:	<u>July 19, 2024</u>	Published:	<u>July 7, 2024</u>
Bids Received:	<u>2</u>	Documents Sent:	<u>10</u>
Low Bids Received:	Core and Main \$323,366 (Items 1-4, 6-8,11-25, 27-29,31-32, 35) Hach Company \$54,067 (Items 5, 9,10, 26, 30, 33-34)		
Recommendation:	Award to Low Bidder Per Item as Stated Above		

Comments:

The Authority published a contract on July 7, 2024, to solicit bids for the furnish and delivery of Products and Equipment for Water Quality Analysis. The basis of award was by lowest item cost and meeting the specifications of the required part. The recommendation to award as outlined above is most advantageous to the Authority. Total proposed pricing for all items increased approximately 2.7% compared to the previous contract 7965.

Production Control has reviewed the items proposed by Core and Main and Hach Company and finds them acceptable.

Core and Main currently holds three (3) contracts:

Contract No. 7839B - Furnish & Deliver Stainless Steel Tapping Sleeves (With M/J Outlet), awarded in April 2022, in the approximate amount of \$175,470 expires April 2025. As of July 19, 2024, Core and Main has been paid approximately \$148,592. In the first year of this contract May 1, 2022 to April 30, 2023; Core and Main was paid approximately \$ 126,024. In the second year, May 1, 2023 to April 30, 2024; Core and Main was paid approximately \$22,568. In the third year, May 1, 2024 to July 22, 2024; Core and Main was paid no expenditures.

Contract No. 8029C - Furnish & Deliver Ductile Iron Pressure Fittings - Group (VIII), awarded in April 2024, in the approximate amount of \$2,517 expires April 2025. As of July 22, 2024, Core and Main has been paid approximately \$5,248.

Contract No. 8045D - Furnish and Deliver Waterworks Supplies, Tools, and Equipment (Item 88), awarded in June 2024, in the approximate amount of \$15,263 expires June 2025. As of July 22, 2024, Core and Main has been paid no expenditures.

Hach Company currently holds one (1) contract:

Contract No. 7965 - Furnish & Delivery of Products and Equipment for Water Quality Analysis, awarded in August 2023, in the approximate amount of \$377,999, expires June 2024. As of July 22, 2024, Hach has been paid \$339,771.

Production Control recommends awarding Contract 8052 to Core and Main and Hach Company as stated above.

Reviewed by:

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

—
—

Purchasing Clerk: J. Costa
Procurement Agent: V. Stewart
Attachments: 1 memo, 1 tabulation & List of Bidders

**CONTRACT NO. 8052
FURNISHING & DELIVERY OF PRODUCTS & EQUIPMENT FOR
WATER QUALITY ANALYSIS
BID OPENING: July 19, 2024**

CONTRACT DOCUMENTS SENT TO:

Core & Main LP	1536 Southern Blvd Suite 2	Bronx, NY 10460 Ed.ortlieb@coreandmain.com
Eagle Control	23 Old Dock Road	Yaphank, NY 11980 spominski@eaglecontrol.com chuck@eaglecontrol.com
Hach Company	P.O. Box 389	Loveland, Colorado 80539 Bids@hach.com anthonyrudy.santavicca@hach.com
J. G. Pollard Co.	200 Atlantic Ave.	New Hyde Park, NY 11040 ThomasT@pollardwater.com sheinz@pollardwater.com mikeb@pollardwater.com bid@pollardwater.com
USA Blue Book	PO Box 9004	Gurnee, IL 60031-900 quotes@usabluebook.com gjoyce@usabluebook.com
Aqua Phoenix	9 Barhardr Dr	Hanover, PA 17331 Quotes@aquaphoenixsci.com
H-O-H Water Technology, Inc	6201 118th Avenue North	Largo, Florida 33773-3727 info@hohwatertechnology.com
Evoqua Water Technologies	2 Milltown Court	Union, NJ 07083 Customerservice@evoqua.com
Wisecom Technologies Inc	4500 Forbes Blvd #200-W14	Lanham, MD 20706 – Aamir Nawaz aamir@wisecomtech.com

PRESENT AT BID OPENING:

John Deubel, Purchasing Manager
Vonciel Stewart, Proc Agent I
Juanita Costa, Purchasing Sr. Clerk
Danielle Puma, Purchasing Clerk

Furnish and Delivery of Products & Equip

Bid Opening, 09/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006498 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Delivery of Products & Equip	6000006499 103497 HACH COMPANY 2207 COLLECTION CENTER DR CHICAGO IL 60693 Furnish and Delivery of Products & Equip
00010 12571 RUST REMOVER, ROVER, 454G 250 EA		Total Val.: Unit Price: Rank:	6,122.50 24.49 1	6,422.50 25.69 2 As Corrected
00020 10171 EYE DROPPER, 0.5 1.0ML, 6/PACK 15 EA		Total Val.: Unit Price: Rank:	266.25 17.75 1	290.85 19.39 2
00030 10176 REAGENT PILLOWS, DPD FREE CL2, 10ML 300 PAC		Total Val.: Unit Price: Rank:	7,452.00 24.84 1	7,707.00 25.69 2 As Corrected
00040 10215 COLOR VIEWING TUBE, 4/PKG 20 EA		Total Val.: Unit Price: Rank:	468.00 23.40 1	484.20 24.21 2 As Corrected
00050 10216 PH INDICATOR SOLUTION, WIDE RANGE, 1L 40 EA		Total Val.: Unit Price: Rank:	4,032.00 100.80 1	4,032.00 100.80 1 As Corrected
00060 16344 pH INDICATOR BOTTLE FOR TEST KIT 10 EA		Total Val.: Unit Price: Rank:	87.20 8.72 1	97.10 9.71 2
00070 12488 CHLORINE ANALYZER, HACH CL17 5 EA		Total Val.: Unit Price: Rank:	14,525.00 2,905.00 1	15,921.00 3,184.20 2
00080 10167 BUFFERS, FOR HACH CL-17 3,000 EA		Total Val.: Unit Price: Rank:	196,980.00 65.66 1	206,130.00 68.71 2 As Corrected
00090 16874 NITRATAX PLUS, SC 5MM, PROBE 1 EA		Total Val.: Unit Price: Rank:	15,171.64 15,171.64 2	14,590.80 14,590.80 1
00100 16875 NITRATAX PLUS, SC 5MM FLOW THRU CELL 1 EA		Total Val.: Unit Price: Rank:	4,274.60 4,274.60 2	3,316.50 3,316.50 1
00110 16876		Total Val.:	27,498.00	30,231.00

Furnish and Delivery of Products & Equip

Bid Opening, 09/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006498 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Delivery of Products & Equip	6000006499 103497 HACH COMPANY 2207 COLLECTION CENTER DR CHICAGO IL 60693 Furnish and Delivery of Products & Equip
	CONTROLLER, SC4500, HACH 10 EA	Unit Price: Rank:	2,749.80 1	3,023.10 2
	00120 16877 COLORIMETER, POCKET, Fe TPTZ, DR300 2 EA	Total Val.: Unit Price: Rank:	1,128.80 564.40 1	1,195.20 597.60 2
	00130 10170 REAGENT, IRON, TPTZ, POWDER PKG 120 PAC	Total Val.: Unit Price: Rank:	5,588.40 46.57 1	5,847.60 48.73 2 As Corrected
	00140 16878 REAGENT, PHOSVER3 6 EA	Total Val.: Unit Price: Rank:	283.02 47.17 1	296.16 49.36 2
	00150 16906 COLORIMETER, POCKET, CL2, DR300 8 EA	Total Val.: Unit Price: Rank:	4,515.20 564.40 1	4,780.80 597.60 2
	00160 16345 SAMPLE CELL, 10ML (pack of 6) 4 EA	Total Val.: Unit Price: Rank:	230.00 57.50 1	264.76 66.19 2 As Corrected
	00170 10177 CHLORINE REAGENT, SWIFTEST DPD FREE 250 EA	Total Val.: Unit Price: Rank:	14,122.50 56.49 1	14,780.00 59.12 2 As Corrected
	00180 10169 COLOR DISC, PH WIDE RANGE 10 EA	Total Val.: Unit Price: Rank:	693.80 69.38 1	756.90 75.69 2 As Corrected
	00190 10168 COLOR DISC, CHLORINE COMPARATOR 10 EA	Total Val.: Unit Price: Rank:	693.80 69.38 1	756.90 75.69 2
	00200 10166 COLOR COMPARATOR BOX 15 EA	Total Val.: Unit Price: Rank:	236.25 15.75 1	259.80 17.32 2 As Corrected
	00210 10165 CARRYING CASE, TEST KIT	Total Val.: Unit Price:	206.40 20.64	228.10 22.81

Furnish and Delivery of Products & Equip

Bid Opening, 09/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006498 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Delivery of Products & Equip	6000006499 103497 HACH COMPANY 2207 COLLECTION CENTER DR CHICAGO IL 60693 Furnish and Delivery of Products & Equip
10 EA		Rank:	1	2 As Corrected
00220 16911 CIRCUIT BOARD ASSEMBLY, MAIN, CL17 10 EA		Total Val.: Unit Price: Rank:	10,013.00 1,001.30 1	11,259.00 1,125.90 2
00230 16912 COLORIMETER LED TYPE, CL17 HACH 6867000 10 EA		Total Val.: Unit Price: Rank:	6,351.00 635.10 1	7,146.00 714.60 2
00240 20022 PH PROBE, HACH, PEEK 5 EA		Total Val.: Unit Price: Rank:	6,955.00 1,391.00 1	7,083.00 1,416.60 2
00250 16914 PH PROBE, SALT BRIDGE, HACH, PEEK 10 EA		Total Val.: Unit Price: Rank:	1,058.50 105.85 1	1,143.00 114.30 2
00260 16915 BUFFERS, FOR HACH EZ1022, 4L 65 EA		Total Val.: Unit Price: Rank:	37,850.80 582.32 2	29,367.00 451.80 1
00270 17531 COLORIMETER ASSEMBLY, CL17sc, HACH 3 EA		Total Val.: Unit Price: Rank:	1,373.85 457.95 1	1,544.40 514.80 2
00280 19895 CL17SC, TUBING KIT 50 EA		Total Val.: Unit Price: Rank:	5,796.50 115.93 1	6,570.00 131.40 2
00290 18825 PH ELECTRODE, STORAGE SOLUTION, 500 ML 5 EA		Total Val.: Unit Price: Rank:	241.60 48.32 1	252.85 50.57 2
00300 18824 BUFFER, PH, SOLUTION KIT, 500 ML, 4,7,1 5 EA		Total Val.: Unit Price: Rank:	183.50 36.70 2	174.80 34.96 1
00310 18826 PH METER, PORTABLE, COMPLIANCE 3 EA		Total Val.: Unit Price: Rank:	2,129.85 709.95 1	2,243.70 747.90 2

TABULATION OF BIDS
CONTRACT NO. 8052

Furnish and Delivery of Products & Equip

Bid Opening, 09/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006498 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Delivery of Products & Equip	6000006499 103497 HACH COMPANY 2207 COLLECTION CENTER DR CHICAGO IL 60693 Furnish and Delivery of Products & Equip
--	----------	--	--	---

00320 18828 PH ELECTRODE, COMPLIANCE 15 EA	Total Val.: Unit Price: Rank:	5,444.25 362.95 1	5,764.50 384.30 2
00330 16916 EZ1022, TUBING KIT 5 EA	Total Val.: Unit Price: Rank:	2,952.30 590.46 2	2,344.50 468.90 1
00340 20105 EZ1000 PUMP DUCKBILL 5 EA	Total Val.: Unit Price: Rank:	322.20 64.44 2	241.65 48.33 1
00350 16917 MAINTENANCE KIT, CL17 10 EA	Total Val.: Unit Price: Rank:	2,905.80 290.58 1	3,006.00 300.60 2
Total Quot.	Total Val.: Rank:	388,153.51 1	396,529.57 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/19/2024
for Furnish and Delivery of Products & Equip, 11:00 AM, prevailing time, Oakdale, New York

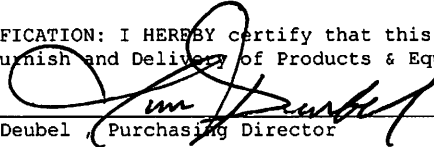

John Deubel, Purchasing Director

EXHIBIT D



CONTACT INFO
CONTRACT NO. 8052

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
Jeffrey Karrenbrock-Sr. Director of Business Development	20 Athletic Drive Earth City, MO 63045
Jon Bormann-Director of Business Development	20 Athletic Drive Earth City, MO 63045

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

Contractor:	Core and Main
Signature:	
Name:	Jeffrey Karrenbrock

PRINT OR TYPE NAME OF PERSON SIGNING BID

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

Business Name:	Core and Main
Business Address of Contractor:	20 Athletic Drive Earth City, MO 63045
Contact Person for Contract Follow-Up:	Charles Kayton
Business Contact Telephone:	631-972-7659
Cell Number:	Same
E-Mail Address:	charles.kayton@coreandmain.com
Fax Number:	N/A
Federal Employee Identification Number:	03-0550887
Suffolk County Department of Consumer Affairs License Number: (If Applicable)	
Date:	7/18/24

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EXHIBIT D

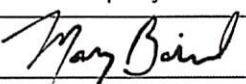
CONTACT INFO
CONTRACT NO. 8052

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
Mike Feld, President	5600 Lindbergh Drive, Loveland CO 80538
Lisa Graham, Vice President	5600 Lindbergh Drive, Loveland CO 80538
Chad Spraker	5600 Lindbergh Drive, Loveland CO 80538

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

Contractor:	Hach Company
Signature:	
Name:	Mary Baird, Director Customer Operations

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Hach Company	
Business Address of Contractor:	5600 Lindbergh Drive, Loveland CO 80538	
Contact Person for Contract Follow-Up:	Rudy Santavicca	
Business Contact Telephone:	970-663-1377	
Cell Number:	(914)703-8327	
E-Mail Address:	anthonyrudy.santavicca@hach.com	
Fax Number:	970-461-3911	
Federal Employee Identification Number:	42-0704420	
Suffolk County Department of Consumer Affairs License Number: (If Applicable)	N/A	
Date:	7/18/2024	

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: July 22, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8057 - Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies
October 1, 2024 to November 30, 2025

AWARD Mayer Malbin Co. Inc. \$9,597 (Groups I and V)
Woodside, New York
Pollard Water \$7,501 (Group 1B)
New Hyde Park, New York
United Pipe Nipple Co. \$11,499 (Group II)
Oceanside, New York

Opened:	<u>July 19, 2024</u>	Published:	<u>July 9, 2024</u>
No. of Bids received:	<u>3</u>	Sent:	<u>16</u>

Lowest Responsive Bidders: Mayer Malbin Co. Inc. \$9,597 (Groups I and V)
Pollard Water \$7,501 (Group 1B)
United Pipe Nipple Co. \$11,499 (Group II)

Recommendation: Award to Low Bidders per Group as stated above

Comments:

The Authority solicited bids for furnish and delivery of plumbing valves, fittings, pipe, and associated supplies. Three proposals were received. Two vendors did not bid every individual item. The basis of award by item was cost and specifications of the required part. The recommendation to award as outlined above is most advantageous to the Authority. Total proposed pricing for all Groups decreased approximately 45% compared to the previous contract 7976.

Mayer Malbin Co. Inc. holds one (1) current contract:

Contract No. 7976A – Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies (Items 1 & 5) expires September 2024 amount: \$5,492 awarded July 2023. As of 7/22/2024, Mayer Malbin has been paid approximately a total of \$2,975. This contract is currently in its first year.

Pollard Water holds (3) three current contracts:

Contract No. 7898 - Furnish and Deliver Granular Calcium Hypochlorite, awarded November 2022, expires October 2025, bid amount: \$1,850. As of 7/22/2024, Pollardwater has been paid approximately a total of \$1,998. In the first year, November 1, 2022 to October 31, 2023, there were no expenditures on this contract. In the second year, November 1, 2023 to July 22, 2024, pollard was paid approximately \$1,998.

Contract No. 7976C – Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies (Items 12 and 13) expires November 2025 amount: \$15,467 awarded July 2023. As of 7/22/2024, Pollardwater has been paid approximately a total of \$6,176. This contract is currently in its first year.

Contract No. 7975B – Furnish & Deliver Chemical Pumps and Parts (Items 1,5, & 17-28) expires July 2024 amount: \$41,942 awarded July 2023. As of 7/22/2024, Pollardwater has been paid approximately a total of \$34,197. This contract is currently in its first year.

United Pipe Nipple Co. holds (1) one current contract:

Contract No. 7976D – Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies (Items 14-18) expires November 2025 amount: \$9,948 awarded July 2023. As of 7/22/2024, United Pipe has been paid approximately a total of \$12,473. This contract is currently in its first year.

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

Production Control recommends awarding this contract for the items as noted above.

Reviewed by:

J. Pokorny, Deputy, CEO Operations	<u>1</u>
M. O'Connell, Director of Production Control	<u>1</u>

Attachments: 1 memo, tabulation, & List of Bidders

Purchasing Clerk: D. Puma

Purchasing Agent: V.Stewart

Furnish and Deliver Plumbing Valves, Fit

Bid Opening, 09/19/2024

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006501 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Furnish and Deliver Plumbing Valves, Fi	6000006500 105479 MAYER MALBIN CO INC 41-01 36TH AVE LONG ISLAND CITY NY 11101 Furnish and Deliver Plumbing Valves, Fi	6000006502 103727 UNITED PIPE NIPPLE CO 2855 WOODS AVENUE OCEANSIDE NY 11572 Furnish and Deliver Plumbing Valves, Fi
00010 15251 VALVE, WILKINS, 3/4",BACKFLOW PREV. N 6 EA		Total Val.: Unit Price: Rank:	1,440.00 240.00 1	1,722.00 287.00 2	2,489.94 414.99 3
00020 15252 VALVE, WILKINS, 1-1/2",BACKFLOW PREV. N 8 EA		Total Val.: Unit Price: Rank:	4,800.00 600.00 2	3,712.00 464.00 1	9,488.00 1,186.00 3
00030 15340 VALVE, WILKINS, 1",BACKFLOW PREV. NL 2 EA		Total Val.: Unit Price: Rank:	573.34 286.67 1	658.00 329.00 2	913.68 456.84 3
00040 15254 VALVE, WILKINS, 2",BACKFLOW PREVENT. NL 1 EA		Total Val.: Unit Price: Rank:	753.33 753.33 1	870.00 870.00 2	1,339.26 1,339.26 3
00050 15341 VALVE, CHECK, BRASS, 3/4" NPT, NL 15 EA		Total Val.: Unit Price: Rank:	No Bid	495.00 33.00 2	139.20 9.28 1
00060 11793 HOSE CONNECTION, VACUUM BREAKER 20 EA		Total Val.: Unit Price: Rank:	383.00 19.15 2 As Corrected	400.00 20.00 3	82.60 4.13 1
00070 15253 VALVE, WILKINS, 3/4",RPZ NL 15 EA		Total Val.: Unit Price: Rank:	6,500.10 433.34 1	6,885.00 459.00 2	13,811.10 920.74 3
00080 15255 VALVE, WILKINS,2",RPZ NL 1 EA		Total Val.: Unit Price: Rank:	1,001.33 1,001.33 1	1,162.00 1,162.00 2	1,432.99 1,432.99 3
00090 18813 VALVE, CHECK, SPRING, SS, 3'4" 6 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	8,280.00 1,380.00 1
00100 17751 VALVE, CHECK, SPRING, SS, 3/8" 6 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,680.00 280.00 1
00110 17752 VALVE, CHECK, SPRING, SS, 1/2" 6 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,539.36 256.56 1
00120 14238 FAUCET, SAMPLE SINK 10 EA		Total Val.: Unit Price: Rank:	No Bid	1,740.00 174.00 1	3,000.00 300.00 2

Furnish and Deliver Plumbing Valves, Fit

Bid Opening, 09/19/2024

Line Item	Material	Quot.:	6000006501	6000006500	6000006502
Sh. Text		Bidder:	106508	105479	103727
Qty. in Base Unit		Name:	POLLARDWATER	MAYER MALBIN CO INC	UNITED PIPE NIPPLE CO
		House No:		41-01	2855
		Street:	200 ATLANTIC AVE	36TH AVE	WOODS AVENUE
		City:	NEW HYDE PARK	LONG ISLAND CITY	OCEANSIDE
		Region:	NY	NY	NY
		Post Code:	11040	11101	11572
		Item Text:	Furnish and Deliver Plumbing Valves, Fi	Furnish and Deliver Plumbing Valves, Fi	Furnish and Deliver Plumbing Valves, Fi
Total Quot.		Total Val.:	15,451.10	17,644.00	44,196.13
		Rank:	1	2	3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/19/2024
for Furnish and Deliver Plumbing Valves, Fit, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

Contract No. 8057
Furnishing & Delivery Plumbing Valves, Fittings, Pipe, and Associated Supplies
Items 1-11 & 19 ONLY

Bid Opening: July 19, 2024

Documents sent to:

A & M Industrial Supply	37 W Cherry St	Rahway, NJ 07065	mleviton@am-ind.com
Babylon Plumbing	99 John Street	Babylon, NY 11702	babylonplb@hotmail.com
Central Islip Plumbing Supply	62 W. Suffolk Ave	Central Islip, NY 11722	Jim@CIPlumbingSupply.com
E.J. Prescott	198 Ushers Road	Round Lake, NY 12151	kirk.aikens@ejprescott.com tyler.larouche@ejprescott.com
Factory Direct Pipeline Products, Inc.	145 State Route 94	Blairstown, NJ 07825	fdpp@fdpp.com
Ferguson Waterworks	2619 Medford Ave	Medford, NY 11763	Rick.Gambone@ferguson.com
Ferguson Enterprises LLC dba Pollardwater	709 City Center Blvd Suite A101	Newport News, VA 23606	bid@pollardwater.com
Harrington Industrial Plastics	2385-B Maryland Road	Willow Grove, PA 19090	Philadelphia@hipco.com
Holbrook Pipe Supply Inc.	790 Grundy Ave	Holbrook, NY 11741	info@worldpipeinc.com
Northport Plumbing	66 Southern Blvd	Nesconset, NY 11767	KHinfo@KellyHayes.com
Mayer Mallbin	62-25 30 th Ave	Woodside, NY 11377	sam@mayermalbin.com office@mayermalbin.com
Mooreland Hose and Belting Corp	4118 Sunrise Hwy	Oakdale, NY 11769	dberman@morelandhose.com
Ryan Herco Products	50 Tannery Rd Building 3	Branchburg, NJ 08876	mfriedel@rhfs.com
T. Mina Supply	44-41 Douglaston Parkway	Douglaston, NY 11363	colleenr@tmina.com Roberto.Cano@tmina.com Michael.Voyias@tmina.com
United Pipe Nipple LLC	2855 Woods Ave	Oceanside, NY 11572	info@unitedpipenipple.com sales@unitedpipenipple.com martinezluis324@gmail.com jmfamartinez@hotmail.com
USA Bluebook	PO Box 9004	Gurnee, IL 60031	Quotes@usabluebook.com

PRESENT AT BID OPENING:

John Deubel, Purchasing Manager
Vonciel Stewart, Purchasing Agent
Juanita Costa, Sr. Purchasing Clerk
Danielle Puma, Purchasing Clerk



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8057

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
See Principal Owners	Information

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

Contractor:	Mayer Malbin Company, Inc.
Signature:	<i>Sam Gordon</i>
Name:	Sam Gordon

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Mayer Malbin Company, Inc.
Business Address of Contractor:	62-25 30 th Ave, Woodside, NY 11377
Contact Person for Contract Follow-Up:	Sam Gordon
Business Contact Telephone:	718-937-5100
Cell Number:	516-316-6665
E-Mail Address:	Sam@mayermalbin.com
Fax Number:	718-937-3095
Federal Employee Identification Number:	11-1059650
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	7/18/24

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EXHIBIT D



CONTACT INFO
CONTRACT NO. 8057

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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
Tanner Payne - Quotations Specialist	709 City Center Blvd - Suite A101, Newport News, VA 23606
Ryan Bugh - Director	709 City Center Blvd - Suite A101, Newport News, VA 23606
Alexandria Jackson - Sales Team Manager	709 City Center Blvd - Suite A101, Newport News, VA 23606

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

Contractor:	Pollardwater
Signature:	<i>Tanner Payne</i>
Name:	Tanner Payne

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name: Pollardwater
Business Address of Contractor: 709 City Center Blvd - Suite A101, Newport News, VA 23606
Contact Person for Contract Follow-Up: Tanner Payne
Business Contact Telephone: (800) 437-1146
Cell Number:
E-Mail Address: bid@pollardwater.com
Fax Number: (516) 747-0852
Federal Employee Identification Number: 54-1211771
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 7/18/2024

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**EXHIBIT D****CONTACT INFO****CONTRACT NO. 8057 _____**

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
Roger DeSimone - President	2855 Woods Avenue – Oceanside, NY 11572
Cheryl DeSimone – Vice President	2855 Woods Avenue – Oceanside, NY 11572

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

Contractor:	United Pipe Nipple LLC
Signature:	
Name:	Roger DeSimone - President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name: United Pipe Nipple LLC
Business Address of Contractor: 2855 Woods Avenue – Oceanside, NY 11572
Contact Person for Contract Follow-Up: Roger DeSimone - President
Business Contact Telephone: 516-678-1002
Cell Number: 646-773-6336
E-Mail Address: sales@unitedpipenipple.com
Fax Number: 516-678-1004
Federal Employee Identification Number: 46-4224331
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 07-17-24

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: July 12, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Transportation, Purchase of One (1) 2024 Chevrolet Colorado Trail Boss Truck

AWARD: Maguire Motors LLC, \$46,190.63
Ithaca, New York

The Transportation Department seeks approval to purchase one (1) Chevrolet Colorado Trail Boss truck on behalf of the Production Control Department.

In June 2024, the Authority issued an Office of General Services mini bid for the vehicle. The mini bid allows vendors authorized under the state contract to view the mini bid and quote. Two vendors chose to submit a bid.

The bids received were as follows:

Maguire Motors LLC	\$46,190.63	Stock
North Shore Chevrolet of Smithtown	\$46,296.87	TBD/Factory Order
North Shore Chevrolet of Smithtown	\$38,139.00	Stock/ Alternate Specification, does not conform to requirements*

After reviewing the proposals, Transportation recommends purchasing the vehicle from the bidder Maguire Motors LLC. The vendor has a vehicle meeting requirements available for quicker delivery.

In the previous fiscal year, 2024, there has been no expenditure with Maguire Motors LLC.

Please have the Board authorize purchasing the vehicles from Maguire Motors LLC in the amount of \$46,190.63.

Reviewed by:

D. Mancuso, Deputy CEO for Administration —
J. Kleinman, Director of General Services —
R. Lehning, Fleet Manager —

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

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: July 12, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Laboratory, Gas Chromatography Equipment
AWARD: Agilent Technologies, \$150,089.17
Santa Clara, California

The Laboratory seeks approval to purchase an Agilent volatile organic testing system to replace an VOC testing existing system. Agilent Technologies of Santa Clara, CA is the manufacturer of the equipment and is on GSA contract.

The new system will consist of an Intuvo 9000 GC system, 5977C mass spectrometer, 7693A autoinjector, and 7693 sample vial tray Laboratory requires this equipment to replace an existing volatile organic testing system. The cost of this system is \$124,361.51.

The Laboratory is also seeking to purchase a hydrogen generator to replace the need for renting hydrogen cylinders at a cost of \$25,727.66.

The total cost of the VOC testing equipment and the hydrogen generator is \$150,089.17.

Pricing was obtained only from Agilent and no other Non-GSA manufacturers due to all of the Laboratory's equipment and software in the Organic area being from Agilent. Other manufacturer's equipment will not function with the Lab's Agilent instrumentation. While the Peak Hydrogen Generator could have been sourced, procuring from Agilent with the other equipment versus separately allowed SCWA to obtain a 36.5% discount off list.

Laboratory recommends awarding Agilent Technologies the equipment totaling \$150,089.17, provided Agilent conforms with SCWA's terms and conditions or as otherwise approved by Legal.

Reviewed by:

T. Schneider, Laboratory Director

Procurement Agent: S. Blevins

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: July 15, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Laboratory, Labware LIMS Software Licenses
AWARD: LabWare Holdings, Inc., \$40,495
Wilmington, DE

The Laboratory seeks approval to purchase five (5) additional Labware LIMS software licenses. This software is already in use by the Authority. There is an increased need for additional licensed users in Production Control and at the Suffolk County Health Department. There are times when all the licenses are in use and the staff is not able to access the system to enter results or run reports. Hence, the Laboratory seeks approval purchase these additional licenses to increase production and maintain access of the program to staff.

Laboratory recommends purchasing the licenses from LabWare Holdings, Inc. at an annual cost of \$40,495, provided LabWare Holdings, Inc. conforms with SCWA's terms and conditions or as otherwise approved by Legal.

Labware is a GSA contractor.

Please have the Board authorize the purchase of the licenses from Labware at a cost of \$40,495.

Reviewed by:

T. Schneider, Laboratory Director

Procurement Agent: S. Blevins

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: July 15, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: **Furnish and Delivery of Automatic Transfer Switches – Engineering**

AWARD: Cooper Electric Supply - \$63,600
Hauppauge New York

The Engineering Department seeks approval from the Board to spend approximately **\$63,600** to purchase Automatic Transfer Switches from Cooper Electric Supply.

The Purchasing Department issued an RFQ for the furnish and delivery of two (2) new Automatic Transfer Switches to be furnished to the Authority. The switches will be installed by an electrician under a different contract at the following facilities: Townline Rd Pump Station (\$33,350) and Coram Building #1 and #3 (\$30,250). A total of two bids were received. As a result of Engineering revising the ATS specifications, the pricing received was approximately four times less than what was obtained through an RFQ issued in February.

Purchasing obtained pricing for the Automatic Transfer Switches from the following two companies:

Cooper Electric Supply - \$63,600.00
Conserve Lighting and Electrical. - \$82,000.00

Engineering recommends purchasing the Automatic Transfer Switches from the low bidder, Cooper Electric Supply. In the past, Cooper Electric has worked with the Authority successfully on past projects of similar scope.

Engineering recommends purchasing the Automatic Transfer Switches from Cooper Electric Supply.

Please have the Board consider authorizing the purchase of the two (2) Automatic Transfer Switches from Cooper Electric Supply as described above.

Reviewed by:

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

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

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: July 16, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of RFP No. 1588 – Labor and Employment Counsel
January 1, 2025 to December 31, 2025

EXTEND: Bond, Schoeneck, & King, PLLC – One year option
New York, New York

Bond, Schoeneck, & King, PLLC, by way of the attached letter, has agreed to extend the subject contract for a third year representing the second of two possible one-year extensions.

Original contract award, January 2023, was in the estimated amount of \$100,000. To date, Bond, Schoeneck, & King has been paid \$97,625 under the subject contract.

In the first year of this contract, January 1, 2023 to December 31, 2023, \$35,972 was paid to Bond, Schoeneck, & King. Currently in the second year of this contract, January 1, 2024 to December 31, 2024, approximately \$61,653 has been paid to Bond, Schoeneck, & King.

Bond, Schoeneck, & King, PLLC currently holds no additional contracts.

Bond, Schoeneck, & King's performance on the above referenced contract is satisfactory.

The Legal Department recommends granting a one-year extension to Bond, Schoeneck, & King, PLLC.

Reviewed by:

J Milazzo, General Counsel —

Purchasing Clerk: J. Costa
Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

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

July 5, 2024

Bond, Schoeneck & King PLLC
600 Third Avenue 22nd Floor
New York, NY 10016-1915

Re: RFP# 1588 – Labor and Employment Counsel – January 1, 2024 to December 31, 2024

Extension of RFP# 1588 – January 1, 2025 to December 31, 2025

Dear Sir / Madam:

The subject contract expires December 31, 2024. It can be extended for an additional year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? 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, John.Deubel@scwa.com.

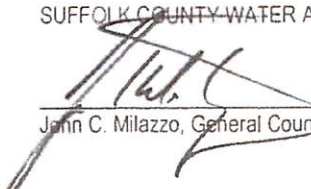
Please respond by July 19, 2024.

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

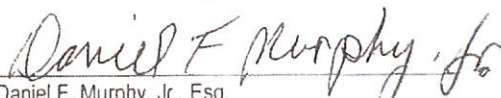

John C. Milazzo, General Counsel

JCM/jc

dmurphy@bsk.com

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

Bond, Schoeneck & King PLLC


Daniel F. Murphy, Jr., Esq.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: July 11, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFP No. 1633 – Legal Services
July 1, 2024 to June 30, 2025
AWARD: As Stated Below

COMMENTS:

The Authority published an RFP on May 6, 2024 seeking the names and qualifications of law firms and individuals interested in serving as defense counsel to handle certain tort claims against the SCWA. Seventeen (17) firms were solicited, and the following seven (7) firms provided responses:

- Creedon & Gill PC
- Guercio & Guercio, LLP
- LaSalle LaSalle & Dwyer PC
- Law Office of Vincent D. McNamara
- Merani Kamara Law Group
- Milber Markis Plousadis & Seiden
- Sobel

On June 13, 2024, copies of all proposals received and an excel evaluation scorecard was provided to the SCWA's Legal and Risk Departments to review and score each firm's proposal. The scorecard focused on the completeness of each firm's RFP response, their experience in the required service and their proposed rates.

RECOMMENDATION:

Based on the scorecard results, the Legal and Risk evaluation committee recommends awards to the following top three (3) scoring firms. All three firms have previously represented the Authority on these types of matters and Legal will equalize the work to the extent practicable while recognizing any particular firm's experience with like problems.

- **LaSalle LaSalle & Dwyer PC**
Sea Cliff, New York
- **Milber Markis Plousadis & Seiden**
Woodbury, New York
- **Sobel Law Group**
Huntington, New York

Reviewed by:

J. Milazzo, General Counsel /

J Deubel, Purchasing Manager /

Purchasing Clerk: C Congiusta

Attachment: 1 memo

EXHIBIT D



CONTACT INFO.

**LEGAL SERVICES
RFP NO. 1633**

Name:	SEAN P. DWYER, ESQ.
Signature:	
Title:	PARTNER
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

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

Company Name:	LASALLE LASALLE & DWYER PC
Company Address:	309 Sea Cliff Avenue, Sea Cliff, New York 11579
Contact Person for Proposal Follow-Up:	Sean P Dwyer, Esq. Partner
Business Contact Telephone No.:	516-492-3636
Cell Number:	631-697-7687
E-Mail Address:	sdwyer@lasalldwyer.com
Fax Number:	516-246-9966
Date:	May 22, 2022

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EXHIBIT D



CONTACT INFO.

**LEGAL SERVICES
RFP NO. 1633**

Name:	Kenneth R. Morgillo, Esq.
Signature:	<i>Kenneth R. Morgillo</i>
Title:	Partner
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

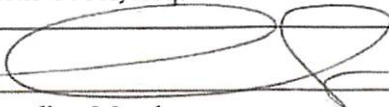
PLEASE CHECK IF APPLICABLE

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

Company Name:	Milber Makris Plousadis & Seiden, LLP
Company Address:	1000 Woodbury Road, Woodbury, NY 11797
Contact Person for Proposal Follow-Up:	Kenneth R. Morgillo, Esq.
Business Contact Telephone No.:	(516) 870-1111
Cell Number:	(516) 320-4118
E-Mail Address:	kmorgillo@milbermakris.com
Fax Number:	(516) 712-4013
Date:	May 21, 2024

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EXHIBIT D**CONTACT INFO.****LEGAL SERVICES
RFP NO. 1633**

Name:	Curtis Sobel, Esq.
Signature:	
Title:	Founding Member
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Company Name:	Sobel Pevzner, LLC
Company Address:	464 New York Avenue, Ste 100, Huntington, NY 11743 30 Vesey Street, 8th Floor, New York, NY 10007
Contact Person for Proposal Follow-Up:	Curtis Sobel, Esq.
Business Contact Telephone No.:	631-549-4677
Cell Number:	631-897-1406
E-Mail Address:	CSobel@sobelpevzner.com
Fax Number:	631-549-0826
Date:	May 17, 2024

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**RFP No. 1633 Bidder's List
Legal Services
Bid Opening – May 22, 2024**

Abrams, Fensterman	1 Metro Tech Center, Suite 1704	Brooklyn, New York 11201 fcarone@abramslaw.com Tel: (718) 215-5300 : Fax: (718) 215-5304 Frank V. Carone, Esq.
Bond, Schoeneck & King PLLC	600 Third Avenue 22d Floor	New York, NY 10016-1915 (516) 267-6300 Dmurphy@bsk.com
Carman Callahan & Ingham	266 Main Street	Farmingdale, NY 11735 MIngham@CarmanLawTeam.com
Catalano Gallardo & Petropoulos, LLP	100 Jericho Quadrangle, Suite 326	Jericho, NY 11753 (516) 931-1800 phone (516) 931-1033 fax jconnors@cgpllp.com
Certilman Balin	100 Motor Pkwy, Suite 560	Hauppauge, NY 11788 mamoroso@certilmanbalin.com
Christopher J. Prior, Esq. Partner McLaughlin & Stern, LLP*	1010 Northern Boulevard Suite 400	Great Neck, NY 11021 516-829-6900 cprior@mclaughlinstern.com
Clifton, Budd & DeMaria, LLP	350 Fifth Avenue, 61st Floor	New York, NY 10118 (212) 687-7410 ccoviello@cbdm.com
Congdon, Flaherty, O'Callaghan	333 Earle Ovington Blvd. Suite 502	Uniondale, New York 11553-3625 516-542-5900 mcarrick@cfolegal.com
Creedon & Gill, PC Jonathan Gill, Esq.	24 Woodbine Avenue, Suite 8	Northport, NY 11768 jon@creedongill.com
Devane & Groder	114 Old Country Road #345	Mineola 516-248-8090 Cdevane345@aol.com
Devitt, Spellman, Barrett, LLP	2150 Joshuas Path, Suite 300	Hauppauge, NY 11788 k.spellman@devittspellmanlaw.com
Esseks Hefter Angel	108 E Main Street	Riverhead, NY 11901 eha@ehalaw.com
Farrell Fritz PC	1320 RXR Plaza	Uniondale, NY 11556-1320 (516) 227-0700 dmoran@farrellfritz.com
Forchelli Deegan Terrana	333 E. Ovington Blvd, Suite 1010	Uniondale, NY 11553 glisi@forchellilaw.com
Gerber Ciano Kelly & Brady	100 Garden City Plaza, Suite 225	Garden City, NY 11530 bmcelhenny@gerberciano.com
Goldberg Segalla LLP	8 Southwoods Blvd., Suite 300	Albany, NY 12211 Attn: Laura Kelly 518-935-4270 lkelly@goldbergsegalla.com
Grey & Grey LLP	360 Main Street	Farmingdale, NY 11735 516-249-1342

		info@greyandgrey.com
Guercio & Guercio	77 Conklin Street	Farmingville, NY 11735 (516) 694-3000 gguercio@guercirolaw.com
Harris Beach	353 Earle Ovington Boulevard, Suite 901	Uniondale, NY 11553 (516) 880-8484 sfine@harrisbeach.com
Jackson Lewis LLP	58 South Service Road, Suite 250	Melville, NY 11747 (631) 247-0404 lascalan@jacksonlewis.com
Kaufman Dolowich Voluck, LLP	135 Crossways Park Drive, Suite 201	Woodbury, NY 11797 (516) 681-1100 kgutstein@kdvlaw.com
Krez & Flores, LLP	225 Broadway, Suite 2800	New York, NY 10007 jgoldsmith@krezflores.com
Law Offices of Andrew Presberg, P.C.	100 Corporate Plaza, Ste B102	Islandia, NY 11749 631-232-4444 kforeman@presebrg.com
Law Office of Vincent McNamara	1045 Oyster Bay Rd, Suite 1	East Norwich, NY 11732 info@vdm-.com
Lewis, Johs, Avallone, Aviles LLP	425 Broadhollow Road, Suite 400	Melville, NY 11747 mraledort@lewisjohs.com
Littler Mendelson PC	290 Broadhollow Rd, Suite 305	Melville, NY 11747 (631) 247-4700 postmaster@littler.com
Maxwell D. Rosenthal Associates Tarter Krinsky & Drogin LLP	1350 Broadway	New York NY 10018 212-216-8009 fx 212-216-8001 mrosenthal@tarterkrinsky.com
McCabe, Collins, McGeough & Fowler, LLP Robert Passarelli, Esq.	346 Westbury Ave, PO Box 9000	Carle Place, NY 11514-9000 516-741-6266 Fx 516-941-0808 ahenig@mcmflaw.com
McLaughlin & Stern LLP	260 Madison Avenue,	New York, NY info@mclaughlinstern.com
MDAFP – Morris Duffy Alonso Faley & Pitcoff	1 Huntington Quadrangle, Suite 2C08	Melville, NY 11747-4415 crogers@mdafny.com drose@mdafny.com kpitcoff@mdafny.com
Merani Kamara Law Group	1001 Avenue of the Americas, Suite 1800	New York, NY 10018 pmerani@meranilaw.com
Minerva & D'Agostino	107 S. Central Avenue	Valley Stream 516-872-7400 info@mindaglaw.com
MMP&S – Milber Makris Plousadis & Seiden, LLP	1000 Woodbury Rd, Suite 402	Woodbury, NY 11797 kmorgillo@milbermakris.com
Morici & Morici LLP	1399 Franklin Avenue #202	Garden City info@moriciilaw.com
Nixon Peabody LLP	50 Jericho Quadrangle, Suite 300	Jericho, NY 11753 (516) 832-7500

		tcrandall@nixonpeabody.com
O'Connor, O'Connor, Hintz & Deveney, LLP	1 Huntington Quadrangle, Suite 1C10	Melville, NY 11747
Ohrenstein & Brown LLP	1305 Franklin Ave, Suite 300	Garden City, NY 11530-9243 (516) 873-6334 mohrenstein@rmfpc.com
Peter C Merani PC	1001 Ave of the Americas STE 1800	New York, NY 10018 (212)-629-9690 (212)-629-9664 PMerani@meranilaw.com
Quatela Chimeri PLLC	888 Veterans Memorial Highway, Suite 530	Hauppauge, NY 11788 aes@qclaw.com
Rafter and Associates PLLC	29 Broadway 14 Floor	New York, NY 10006 212-797-4362 jrafter@rafterpllc.com
Rivkin Radler LLP	926 RXR Plaza, West Tower	Uniondale, NY 11556-0926 (516) 357-3000 John.Diviney@rivkin.com Laurie.bloom@rivkin.com
Rubin Paterniti Gonzalez Rizzo Kaufman LLP – Craig Rizzo, Esq	1225 Franklin Avenue, Suite 200	Garden City, NY 11530 rizzo@rpgrklaw.com
Sapienza & Frank – Not Bidding 5/8/24	5550 Merrick Rd #301	Massapequa 516-798-1043 sapfrankchris@optonline.net
Scher Law Firm	1 Old country Rd # 385	Carle Place 516-746-5040 massir@scherlawfirm.com
Sean Dwyer, Esq.	309 Sea Cliff Avenue	Sea Cliff, NY 11579 info@lasalledwyer.com sdwyer@lasalledwyer.com
Simmons Jannace, LLP	115 Eileen Way	Syosset, New York 11791 mromero@simmonsjannace.com (516)802-0630
Sive Paget Riesel	560 Lexington Avenue	New York, NY 10022 pcasowitz@sprlaw.com
Sobel Pevzner, LLC Attorneys at Law	464 New York Avenue, Suite 100	Huntington, NY 11743 csobel@sobelpevzner.com bpevzner@sobelpevzner.com
Sokoloff Stern LLP	179 Westbury Ave	Carle Place 516-334-4500 cweisbord@sokoloffstern.com
The McFarlane Law Group	131 W. 35 th St 8 th Floor	New York NY 10001 Attn: Tracy Cole Tel 212-847-9558 Fax 212-281-3610 info@mcfarlanegrp.com
Twoney Latham Shea	490 Wheeler Rd, Suite 150	Hauppauge, NY 11788 siatham@suffolkaw.com
West Group Law PLLC	81 Main Street, Suite 510	White Plains, NY 10601 aaponte@westgrouplaw.com

William C. DeWitt, Partner Bee Ready Fishbein Hatter & Donovan, LLP	170 Old Country Road Suite 200	Mineola, NY 11501 (516) 719-3828 wdewitt@beereadylaw.com
Zaklukiewicz, Puzo & Morrissey, LLP	2701 Sunrise Highway, Suite 2 P.O. Box 389	Islip Terrace, NY 11752 Sfzak@zakpuzo.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Chairman/Board Members

FROM: Jeffrey W. Szabo, Chief Executive Officer

RE: RFP 1635 – Performance of Roofing System Engineering Services, Coram, NY
Delegation of Authority to Select Contractor and Execute Contract

Date: July 17, 2024

SCWA is in the process of soliciting proposals for RFP No. 1635, Performance of Roofing System Engineering Services in Coram. Bids for the contract will be due thereafter on July 30, 2024.


Under this contract, SCWA will retain an engineering consulting firm to inspect and develop a report on the condition, long term structural integrity and any remediation recommendations for the roofing systems at a building complex at 2045 Route 112 in Coram, NY. This is a priority project.

To provide sufficient time to review the bids, while expediting the award of the bid, the Engineering Department requests that the Board delegate to the Chief Executive Officer the authority to award the contract upon Engineering's recommendation. It is anticipated that their recommendation will be finalized after the July meeting.

If this meets with your approval, please have the Board delegate to the CEO the authority to award the contract.

**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: July 18, 2024
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer 
SUBJECT: **Budget Amendment #2 – F/Y/E May 31, 2025**

In accordance with the attached memo from Brendan Warner, Director Construction Maintenance, we are requesting the following fiscal year 2025 budget amendment:

Budget Increase Request Construction Maintenance

Increase to item 035 (Developer Contracts) in the amount of \$500,000

This change will increase the capital budget of \$103.5 million to \$104.0 million; costs will be recovered through capital reimbursement revenues.

Please include this on the Board Agenda for members' consideration, at their next meeting of July 25, 2024.

CC:ms
attachment

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

FIN-24-058

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

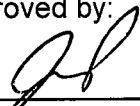
INTER-OFFICE CORRESPONDENCE

DATE: July 18, 2024
TO: Joe Pokorny P. E., Deputy CEO for Operations
FROM: Brendan J. Warner, P.E. , Director, Construction-Maintenance *B Warner*
SUBJECT: Budget Increase for 035 – Developer Contracts

An increase in the budget is necessary for Budget Line 035 – Developer Contracts to cover additional revenue contracts for water main installation by developers for the remainder of the fiscal year. Currently we have received partial or full payments for contracts that will fully exhaust our \$500,000 budget. In order to continue to complete future projects I am requesting an increase to the budget of \$500,000. As a reminder, Budget Line 035 projects are paid in full prior to the start of any work so expenditures are directly offset by the revenues received from the execution of the construction contracts. Any future increases for this budget line item will be determined on an as needed basis as the projects arise; and will be presented to the Board for approval.

If you are in agreement, please present to the board at their July 2024 meeting.

Approved by:



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


7/18/24

Date

Cc: Stephen Huber
Chris Cecchetto

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: July 22, 2024
TO: Jeff Szabo, CEO
FROM: J.M. Pokorny P.E., Deputy CEO for Operations 
SUBJECT: NYAWWA Tifft Symposium – September 18-19, 2024 White Plains, NY

The NY section of the AWWA is holding its annual Tifft symposium this coming September. This year the event will be held in White Plains. The Tifft consists of two days of technical sessions on topics ranging from water treatment technology to infrastructure and utility management. This symposium is unique in that it not only provides a mechanism for our water treatment operators to receive continuing education units towards renewal of their licenses, but it also provides that same opportunity for our professional engineering staff. In addition, to the technical sessions, this event features an exposition featuring manufacturers and suppliers to the water industry along with demonstrations of new technology and products. Overall, between the education and networking opportunities, this event is beneficial to many on our staff.

With this in mind, I would like to request that you obtain Board approval to send John Flood from Production Control along with up to five additional members of the Operations Division to this conference. In addition, we would like to include Ty Fuller our Director of Strategic initiatives as he is an AWWA Board member and will be attending committee meetings on September 17. The cost of the conference for Operations Division members including early bird registration, hotel, transportation and meals is estimated to be \$700 per person. The cost for Ty to attend including one extra night of lodging is estimated to be \$1000. I am attaching a symposium agenda for your information. If you agree that this is a valuable training opportunity for Authority personnel, please place this request on the agenda for our August meeting.

2024 Edwin C. Tift Jr. Water Supply Symposium Conference at a Glance

CEUs & PDHs Will Be Updated Soon

Wednesday, September 18, 2024 – 7:30 am Registration Open

Breakfast

Session 1: General Session with Keynote Address

7:30 – 8:45 am			
9:00 - 10:15 am	1	Keynote Address: The World's Longest Tunnel: The Tale of the Delaware Aqueduct Repair	
10:15 - 10:45 am		Break with the Exhibitors	
10:45- 12:15 pm		Regulatory & Funding Panel with DOH, DEC, EPA, EFC, USDA, AWWA	

Lunch

Session 2: PFAS

12:15-1:30 pm	2	Session 2: PFAS	
1:30 - 2:00 pm		PFAS: What to Know & How to Treat it	
2:00 - 2:30 pm		Development of Flexible GAC/IX PFAS Pilot Skid & Lessons Learned	
2:30 - 3:00 pm		New Avenues for Renewing GAC	

3

Session 3: Operations	
How to Keep your Ground Water Supply Reliable	
Grotke Regulator and Booster Station Installation	
Improving Operations through better Record Keeping	

Break with the Exhibitors

Session 4: Tank Management

3:00 - 3:30 pm	4	Session 4: Tank Management	
3:30 - 4:00 pm		Types of Tank Evaluations: the Right Choice for You	
4:00 - 4:30 pm		Tanks for the Service: Replacing a 100-Year-Old Tank	
5:30 - 6:30 pm		Reception with Exhibitors	

5

Session 5: Utility Management	
How to Engineer Equity, Prioritize Projects, and Maximize Funding	
Learn the Basics to Communicate More Effectively with Key Stakeholders	

Thursday, September 19, 2024 – 7:00 am Registration Open

Breakfast

Session 6: One Water

7:00 – 8:00 am	6	Session 6: One Water	
8:00 - 8:30 am		If You Build It They Will Come: How Infrastructure can Shape a City	
8:30 - 9:00 am		Emergency, Emergency: We are on our Way	
9:00 - 9:30 am		Drought Response and Supply Resilience	
9:30 - 10:00 am		Upgrading Four Public Water Supply Dams in One Construction Season	
10:00 - 10:30 am		Break with the Exhibitors	

7

Session 7: Water Treatment	
Conversion from Gaseous Chlorine to Sodium Hypochlorite	
One-Site Hypochlorite & Mixed Oxidant Generation	
New Life for Air Feed Ozone System	
Bedford Consolidated Water District Source of Supply Modifications	

Session 8: Asset Management

10:30 - 11:00 am	8	Session 8: Asset Management	
11:00 - 11:30 am		Water Mains Replacement: Why a 1pc Rae may be too Much	
11:30-12:00 pm		Condition Assessment & Risk Reduction for ECWA Transmission Mains	
12:00 – 12:30 pm		Pipeline Inspection from Planning to Execution	

9

Session 9: Utility Technology	
Executing Zero-Downtime SCADA & PLC Upgrades	
Double Trouble: Design & Implementation of Redundant SCADA Communications	
Utility Mapping in Modern GPS Times	
Advanced Metering Infrastructure for Utilities	

Program Conclusion, Evaluation & Adjournment

12:30 pm

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

**SUBJECT: POLICY FOR SELECTING VENDORS
OF NON-CONSTRUCTION PURCHASING &
PROFESSIONAL SERVICES CONTRACTS &
FOR DELEGATION OF IMPLEMENTATION AUTHORITY**

FILE UNDER SECTION NO.: 9

EFFECTIVE DATE: _____

POLICY NO.: 909

SUPERSEDES: September 28, 2023

APPROVED:

POLICY FOR SELECTING VENDORS OF NON-CONSTRUCTION PURCHASING CONTRACTS, PROFESSIONAL SERVICES, AND THE DELEGATION OF IMPLEMENTATION AUTHORITY

I. PURPOSE AND SCOPE

The purpose of this Policy is to have a competitive procurement process that results in the selection of qualified vendors that offer the best value to SCWA. This policy is limited to the selection of vendors of goods or services not related to construction, professional service providers, and for the payment of expenses not subject to negotiation. This policy does not affect construction contracts awarded pursuant to §1088 of the Public Authorities Law.

II. DEFINITIONS

As used herein, the following terms shall have the means set forth below:

- A. AGGREGATE VALUE:** The value of goods or services or professional services of the same type or in the same category purchased in the same fiscal year.
- B. BEST VALUE:** The basis for awarding contracts for goods or services to the bidder/proposer which optimizes quality, cost, and efficiency, among responsive and responsible bidders/proposers.
- C. FISCAL YEAR:** The Authority's Fiscal Year commences on June 1 and runs through and including May 31 of each year.
- D. GOODS AND SERVICES:** Commodities, materials, equipment, supplies, products and other standard articles of commerce and related services.
- E. LOCAL SMALL BUSINESS ENTERPRISE:** An enterprise with no more than fifteen employees with a corporate office in Suffolk County and the office is the principal place of activity for one or more of the entity's employees.

F. PREFERRED SOURCE: Certain providers of goods and services, as established by Finance Law Sec. 162.

G. PROCUREMENT OFFICER: Shall mean, unless otherwise specified by the Authority's Members, the Authority's Purchasing Manager. The procurement officer shall comply with all related policies, including but not limited to the Authority's Policy Concerning Contacts During Procurements.

H. PROFESSIONAL SERVICES: A firm or individual that provides services including but not limited to, accounting, environmental, engineering, legal, architectural, appraisal, surveying, public relations, or archaeological services.

III. SOLICITATION OF PROPOSALS FOR GOODS OR SERVICES

A. Solicitation for Proposals for goods or services with an Aggregate Value of TWENTY THOUSAND DOLLARS (\$20,000.00) or greater:

1. The Procurement Officer may select a vendor from an existing United States General Services Administration, State of New York, or municipal contract or pursuant to Public Authorities Law Section 2881 ("Public Contract"), or
2. The Procurement Officer may issue a sealed contract bid request or request for proposals for goods or services.
 - a. The Procurement Officer must use its reasonable efforts to circulate contract bid requests and requests for proposals (hereinafter "RFP") to prospective vendors, including posting a notice of RFP on SCWA's website.
 - b. The Procurement Officer must obtain at least one non-Public contract response or document a justification as to why a non-Public Contract vendor was not solicited.

B. Solicitation for Proposals for goods or services with an Aggregate Value less than TWENTY THOUSAND DOLLARS (\$20,000.00):

1. The Procurement Officer may select a vendor from an existing United States General Services Administration, State of New York, or municipal contract or pursuant to Public Authorities Law Section 2881 ("Public Contract"), or
2. The Procurement Officer may issue a sealed contract bid request or request for proposals for goods or services, or
3. The Procurement Officer may use its reasonable efforts to obtain competitive prices for the required item:
 - a. Reasonable efforts include purchasing the item at retail prices from a

reputable vendor whose normal course of business includes selling such items.

- b. For those items of a specialized character, reasonable efforts shall include obtaining three written quotes from reputable vendors for the item.
4. The Procurement Officer must obtain at least one non-public Contract response or an explanation as to why a non-Public Contract vendor was not solicited.

IV REVIEW AND SELECTION OF VENDOR PROPOSALS FOR GOODS AND SERVICES

A. Review and Selection of Vendor Responses with an Aggregate Value of TEN THOUSAND DOLLARS (\$10,000.00) or greater.

1. The Procurement Officer must cause the evaluation of responses to the contract bid, request for proposals or Public Contract considering, among other things, price, vendor experience and responsibility, quality of product, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA.
2. The Procurement Officer must cause the responses to the contract bid, request for proposals, or Public Contract vendor to the Chief Executive Officer for consideration on whether they should be presented to the Board. Such presentation may include a recommendation. If a recommendation is made to use a Public Contract vendor, at least one non-Public Contract response for the same item must be provided or an explanation as to why a non-Public Contract vendor was not provided.
3. The Board taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source, its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. The Board may authorize or reject entering into an agreement with a vendor for the requested good or service.

B. Review and Selection of Vendor of Responses with an Aggregate Value of Less Than TEN THOUSAND DOLLARS (\$10,000.00):

1. The Procurement Officer must cause the evaluation of responses to the solicitation considering, among other things, price, vendor experience and

responsibility, quality of product, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or Preferred Source, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA.

2. The responses must be presented to the Chief Executive Officer. Such presentation may include a recommendation. If a recommendation is made to use a Public Contract vendor, at least one non-Public Contract response for the same item must be provided or an explanation as to why a non-Public Contract vendor was not provided.
3. The Chief Executive Officer, taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. The CEO may authorize or reject entering into an agreement with a vendor for the requested good or service.

V. SOLICITATION OF PROFESSIONAL SERVICES

- A. Solicitation for Professional Services with an aggregate value of TWENTY THOUSAND DOLLARS (\$20,000) or greater:

The Procurement Officer must issue a request for proposals. SCWA must use its reasonable efforts to circulate the request for proposals. Such request for proposals must be posted on the SCWA website and may be circulated by other means. If the issuance of a request for proposals is unreasonable under the circumstances, SCWA may obtain at least three quotes for such services and provide an explanation as to why a request for proposals was not issued.

- B. Solicitation for Professional Services with an aggregate value of less than TWENTY THOUSAND DOLLARS (\$20,000):

The Procurement Officer must solicit written proposals from reputable professional vendors with experience performing the requested service. A request for proposals may be issued if deemed appropriate by the soliciting department. The use of a request for proposals is encouraged if highly technical or specialized services are sought. If a request for proposals is issued, the request must be posted on the SCWA website and may be circulated by other means. SCWA may schedule a conference with the vendors prior to any award.

VI. REVIEW AND SELECTION OF A FIRM OR INDIVIDUAL TO PROVIDE PROFESSIONAL SERVICES

- A. Selection of a Firm or Individual to Provide Services with an Aggregate Value TEN THOUSAND DOLLARS (\$10,000.00) or greater:

1. The Procurement Officer must cause the evaluation of responses to the contract bid, request for proposals or Public Contract considering, among other things, price, vendor experience and responsibility, quality of product, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA.
 2. The Procurement Officer must cause the responses to the contract bid, request for proposals, or Public Contract vendor to the Chief Executive Officer for consideration on whether they should be presented to the Board. Such presentation may include a recommendation. If a recommendation is made for use of a Public Contract vendor, at least one non-Public Contract response for the same item must be provided or an explanation as to why a non-Public Contract vendor was not provided.
 3. The Board taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source, its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. The Board may authorize or reject entering into an agreement with a vendor for the requested good or service.
- B. Review and Selection of a Firm or Individual to Provide Professional Services with a Value less than TEN THOUSAND DOLLARS (\$10,000.00).
- 1 The Procurement Officer must cause the evaluation of responses to the solicitation considering, among other things, price, vendor experience and responsibility, quality of product, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or Preferred Source, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA.
 2. The responses must be presented to the Chief Executive Officer. Such presentation may include a recommendation. If a recommendation is made for use of a Public Contract vendor, at least one non-Public Contract response for the same item must be provided or an explanation as to why a non-Public Contract vendor was not provided.
 3. The Chief Executive Officer, taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. The CEO may

authorize or reject entering into an agreement with a vendor for the requested good or service.

VII. Blanket Purchase Authorizations

A. Issuance of a Blanket Authorization:

The Board may, upon the recommendation of the Procurement Officer, authorize or reject establishing a Blanket Authorization for an anticipated amount of goods or services of the same type or in the same category from one vendor and the estimated Aggregate Value of such goods or services. The Procurement Officer must use its reasonable efforts to circulate contract bids to, requests for proposals to, or seek quotes from prospective vendors, including posting notice on SCWA's website, before issuing a Blanket Authorization to a vendor.

B. Review and Approval of Blanket Authorizations:

1. The Procurement Officer must cause the evaluation of responses to the contract bid, request for proposals or Public Contract considering, among other things, price, vendor experience and responsibility, quality of product, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA.

2. The responses to the contract bid, request for proposals, or Public Contract vendor must be presented to the Board for its consideration. If a recommendation is made to use a Public Contract vendor, at least one non-Public Contract response for the same item must be provided or an explanation as to why a non-Public Contract vendor was not provided.

The recommendation must include an explanation as to why the Blanket Authorization should be issued and demonstrate compliance with this Policy by indicating the reasonable efforts made to obtain proposals from prospective vendor(s) for the items sought.

3. The Board taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. The Board may authority or reject issuing a Blanket Authorization.

C. Purchases after the issuance of a Blanket Authorization:

Purchases from the selected vendor will be made pursuant to Section V above. Notwithstanding the issuance of a Blanket Authorization, the Procurement Officer may, in its discretion, but is not be obligated to, obtain competitive pricing under

the methods set forth in Sections III and IV prior to purchasing any item covered by the Blanket Authorization.

VIII. Purchase Orders

Purchase Orders for Goods and Services or Professional Services under this Policy must conform to the following procedures.

- A. All individual purchases with an aggregate value of Two Hundred Fifty Dollars (\$250.00) or more require the issuance of a purchase order. The Procurement Officer, or its designee, must review Purchasing Orders for facial conformity with this Policy.
- B. Authority to issue Purchase Orders:
 - 1. Purchase Orders of any value may be issued by:

Members, Chief Executive Officer, Chief Financial Officer, Chief Technology Officer, Deputy Chief Executive Officer for Administration, Deputy Chief Executive Officer for Customer Service, Deputy Chief Executive Officer for Operations, and General Counsel.
 - 2. Purchase Orders with an aggregate value of less than One Thousand Dollars (\$1,000.00) may also be issued by:

Chief Engineer and Director of Research and Development, Director of Communications and External Affairs, Director of Construction Maintenance, Director of Field Services, Director of General Services, Director of Water Quality and Laboratory Services, Director of Production Control, Director of Risk Management, and Director of Strategic Initiatives.
 - 3. Purchase Orders for goods or services with an aggregate value of less than Five Hundred Dollars (\$500.00) may also be issued by:

The Storeroom Manager and by Managers and Superintendents for items used within their department.
 - 4. Purchase Orders for Professional Services Agreements without a Sum Certain (e.g. fees earned based on an hourly rate), must be submitted to the SCWA Board for their review and approval of payment.

IX. Aggregate Value

The Procurement Officer or its designee must use its best efforts to estimate the Aggregate Value purchased in the same fiscal year to determine the applicable acquisition procedure, as established by this Policy. If during a fiscal year, the Procurement Officer or its designee determines that the estimated value is lower than

the actual purchases made, a revised estimate of the Aggregate Value must be made prior to making additional purchases. The appropriate acquisition procedure based upon the revised estimate must then be utilized.

X. Purchasing Cards

The Chief Executive Officer may authorize the issuance of purchasing cards to various departments for use to purchase goods not normally stocked by SCWA, not available under an existing SCWA contract, needed immediately, or needed from a vendor who does not accept SCWA purchase orders. The CEO, or its designee, must establish controls on the use of the cards and such controls and compliance with the same shall be reviewed no less than annually by the Internal Auditor.

XI. Purchases During an Emergency Condition

If there is an emergency that affects SCWA's normal operations this Policy may be suspended for as long as the emergency exists upon the declaration of the emergency by the Chief Executive Officer. Within a reasonable time after the emergency ends, the details of the purchase or rental of any goods or services of the same type or category (e.g. bottled water, pumping equipment) made during the emergency costing Ten Thousand Dollars (\$10,000) or more must be presented to the Board for its review.

XII. Local Small Business Enterprise Preference

If a local small business enterprise's proposal is no more than Five Percent (5%) greater than the otherwise lowest responsive bid, the enterprise may be selected to provide the good or service, as the best value.

Local small business enterprise preference recommendations must contain the reason for the recommendation. Awards to local small business enterprises must comply with all other provisions of this Policy.

XIII. Preferred Source Preference

In compliance with NYS Finance Law Sec. 162, SCWA may purchase from a qualifying Preferred Source, if the commodity or service desired is available in the form, function and utility required, and the cost of which is no more than Five Percent (5%) above the prevailing market rate, or the otherwise lowest responsive bid.

Preferred Source preference recommendations must contain the reason for the recommendation. Awards to local small business enterprises must comply with all other provisions of this Policy.

XIV. EXPENSES NOT SUBJECT TO NEGOTIATION

SCWA recognizes that the prompt payment of invoices for utilities, including, but not limited to, electrical, telephone, cellular, natural gas, governmental fees of any sort, legal notice publications, postage, and express delivery services is important and represents a

good business practice. The fees for such services are not subject to negotiation. SCWA may make such payment upon receipt of an invoice for the same without Board approval. Members, Chief Executive Officer, Chief Financial Officer, Chief Technology Officer, Deputy Chief Executive Officer for Administration, Deputy Chief Executive Officer for Customer Service, and Deputy Chief Executive Officer for Operations, and General Counsel may make such payments. In addition, the Board delegates to the Director of Finance and the Finance Department Manager authority to make payments for these services upon receipt of an invoice for the same without further Board action.

XV. AUDIT OF DOCUMENTS

All expenditures as well as processes and procedures leading towards those expenditures are subject to further audit by internal auditors, independent accountants, and appropriate government agencies as required.

XVI. REPORTS

On an annual basis, a report will be submitted to the Board reflecting number of contracts, contractor, estimated annual award amounts and amounts paid to date and the controls governing the use of purchasing cards.

XVII. REVIEW

The Board must review and reconfirm this policy on no less than an annual basis.

XVIII. EFFECTIVE DATE

The Effective Date for this Policy is -----.

INVOICES - BOARD MEETING - July 25, 2024

Vendor	Description	Amount
Bond, Schoeneck & King	Labor Counsel Services during May 2024	\$118.00
Corrtech, Inc.	Tank Inspection Industry Court Payment 1	\$3,486.00
Heslin Rothenberg Farley & Mesiti	Agreement 1518 - Intellectual Property Counsel	\$100.00
Sobel Pevzner LLC	Flores v SCWA	\$559.00
	Pettigrew v SCWA	\$2,399.67
		\$2,958.67