

AGENDA
REGULAR MEETING ON OCTOBER 17, 2024
2:30 P.M. AT OAKDALE, NEW YORK

Please click the link below to join the webinar:
<https://us06web.zoom.us/j/82300614194>
Or One tap mobile :+16468769923,,82300614194# US (New York)
+16469313860,,82300614194# US Or Telephone:
Dial(for higher quality, dial a number based on your current location):
+1 646 876 9923 US (New York)
+1 646 931 3860 US+1 309 205 3325 US
Webinar ID: 823 0061 4194

RECOGNITION: Drinking Water Champion, Assemblyman Fred W. Thiele, Jr. New York State Assembly

MINUTES FOR APPROVAL

1. Regular Meeting – September 26, 2024

Special Meeting – October 9, 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 7921-** grading, material placement, clearing, excavating and miscellaneous sitework (Zone B/ Eastern Zone); April 1, 2025-March 31, 2026- extend with D.F. Stone Contracting Ltd., Medford, NY

2b. **Contract 7929B-** furnish and deliver gate valves and butterfly vales (line items 6,7, and 8); April 1, 2025- March 31, 2026- extend with Mueller Co. LLC, Decatur Illinois

2c. **Contract 8014B-** furnish and deliver cement lined ductile iron pipe (push-on and flanged), group II; April 2025-March 31, 2026- extend with Metrofab Pipe Inc., Plainview, NY

2d. **Contract 8020B-** construction of asphalt driveways, paved yard areas and walkways- Eastern Zone; February 1, 2025- January 31, 2026- extend with CAC Contracting Corporation, Mattituck, NY

CONTRACTS- AWARD/ REJECT

3a. **Contract 8071-** furnish and install pioneer HVLS fans in Oakdale and West Hampton Stores, November 1, 2024-October 31, 2025; award to lowest bidder, Enertech Associates Inc, East Meadow, NY.

3b. **Contract 8072-** repainting and repair work of granular activated carbon (GAC) systems at various authority owned properties, December 1, 2024-April 30th, 2025; award to sole bidder Enecon Northeast APS Inc, Farmingdale, NY.

CONTRACTS- DELEGATE AWARD TO CEO

4a. **Contract 8051-** delegate authority to the CEO award:

Project I - general construction of New York water mains and appurtenances by open cut in Manorville and Calverton- Phase one.

Project II - Installation of new water main and appurtenances by directional boring technology in Manorville and Calverton.

Project III - Installation of new water service taps and meter assemblies in Manorville and Calverton.

4b. **Contract 8076-** delegate authority to the CEO to award installation of new water service lines and service taps in designated areas of Brookhaven.

RATIFICATION OF AWARD

5a. **Contract 8077-** ratification of award to Bancker Construction Corp for Project I extension of water main and installation of services; and to Asplundh Construction LLC for Project II restoration services.

CONTRACTS-RESCIND AWARD

6a. **Contract 8039-** rescind contract to FE Eastwood for Construction of Well Head Enclosures and authorize CEO to award to next responsive bidder.

GENERAL

EQUIPMENT

7a. Transportation, \$9,500 Blanket Authorization Request

The Transportation Department seeks approval to issue a Blanket Authorization to Fastenal of Bellport, in the amount of \$9,500 under Suffolk County Contract.

7b. Transportation, 2025 Kenworth T280 Aero Truck

The Transportation Department seeks approval to purchase one (1) 2025 Kenworth T280 Aero Truck with Knapheide 7165HR Body, for use by the Construction Maintenance Department, from Gabrielli Truck Sales LTD, Medford in the total amount of \$307,873.

7c. Stores, Purchase of Power Operator Parts

Stores seeks to purchase various Power Operator parts from Mueller Co., Decatur IL, that are used daily by the Construction Maintenance department. In the amount of \$12,687.54.

7d. Transportation, Purchase of Subframes

The Transportation Department seeks to purchase four replacement subframes from Brand FX Body Company of Fort Worth, TX in the amount of \$8,524.52 and associated freight costs provided their terms and conditions are approved by Legal.

7e. Customer Service, Extension Itron Master Sales Agreement

The Customer Service Department seeks to extend the Itron, Liberty Lake, WA Masters Sales agreement for an additional three years.

BUDGET-

8a. Budget Amendment #5- F/Y/E May 31, 2025

Authorize an increase to Item 031 in the amount of \$800,000 and an increase to Item 035 in the amount of \$600,000; this will increase the capital budget of \$104.4 million to \$105.8 million.

MEETINGS, SEMINARS, TRAININGS, CONFERENCES

9a. Webex LIMS Admin Classes

Authorize the attendance of Matthew Charland, Junior Applications Developer to attend the weeklong class that will be taken remotely at a cost of \$3100.

INVOICES- To be paid from the Operating Fund:

10a. Association of Metropolitan Water Agencies	Total: \$22,800.00
10b. Bond, Schoeneck & King	Total: \$1,722.50
10c. Dvirka & Bartilucci	Total: \$18,412.75

NEXT MEETING- Scheduled for Wednesday, November 20th, 2024, at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 9, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7921 – Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework (Zone B / Eastern Zone) April 1, 2025, to March 31, 2026

EXTEND: D.F. Stone Contracting Ltd.
Medford, New York

D.F. Stone Contracting Ltd., 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, December 2022, in the total estimated amount of \$785,150.

As of October 7, 2024, approximately \$124,014 has been paid to D.F. Stone Contracting Ltd. under the subject contract.

In the first year of this contract, April 1, 2023 to March 31, 2024, \$102,469 was paid to D.F. Stone Contracting. In the current year of this contract, April 1, 2024 to October 7, 2024, \$21,545 was paid to D.F. Stone Contracting.

D.F. Stone Contracting Ltd. currently holds two (2) additional Authority contracts:

Contract No. 7835 – Grading, Material Placement, Clearing, Excavating & Misc. Sitework Zone A, original contract awarded April 2022, in the estimated amount of \$907,530, expires March 2025. To date, D.F. Stone Contracting has been paid approximately \$2,225,245 under this contract. In the first year of this contract, April 1, 2022 to March 31, 2023, \$280,300 was paid to D.F. Stone Contracting. In the second year of this contract, April 1, 2023 to March 31, 2024, \$1,242,208 was paid to D.F. Stone Contracting. In the current year of this contract, April 1, 2024 to October 7, 2024, \$702,737 was paid to D.F. Stone Contracting.

Contract No. 7841 – Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work, original contract awarded April 2022, in the estimated amount of \$311,700, expires May 2025. To date, D.F. Stone Contracting has been paid approximately \$429,544 under this contract. In the first year of this contract, June 1, 2022 to May 31, 2023, \$166,757 was paid to D.F. Stone Contracting. In the second year of this contract, June 1, 2023 to May 31, 2024, \$204,209 was paid to D.F. Stone Contracting. In the current year of this contract, June 1, 2024 to October 7, 2024, \$58,578 was paid to D.F. Stone Contracting.

D.F. Stone Contracting's performance on the above referenced contract is satisfactory.

Engineering recommends granting the one-year extension to D.F. Stone Contracting Ltd.

Reviewed by:

J. Pokorny, Deputy, CEO Operations 1
T. Kilcommons, Chief Engineer &
Director of Research & Engineering 1

Purchasing Clerk: D. Puma

Purchasing Agent: V. Stewart

Attachment: 1 memo



Purchasing Department

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

October 1, 2024

D.F. Stone Contracting Ltd
1230 Station Road
Medford, NY 11763

Re: Contract No. 7921 - Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework (Zone B / Eastern Zone)

Extension of Contract: April 1, 2025 - March 31, 2026

Dear Sir / Madam:

The subject contract expires March 31, 2025. 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.**

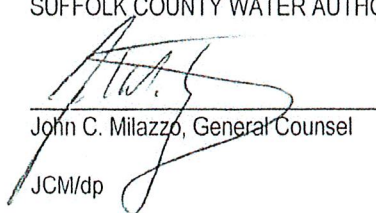
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, **you can also email a copy of the form to John.Deubel@scwa.com.**

Please respond by October 8, 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

Brian@dfstoneltd.com

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

D.F. Stone Contracting Ltd


Brian Heinlein, Vice President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 9, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7929B – Furnish and Deliver Gate Valves & Butterfly Valves (Line Items 6, 7 and 8)
April 1, 2025, to March 31, 2026

EXTEND: Mueller Co. LLC
Decatur, Illinois

Mueller Co. LLC, 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, April 2023, was in the total estimated annual amount of \$7,613. To date, there has been no expenditures paid to Mueller Co. LLC under the subject contract.

Mueller Co. LLC currently holds two (2) additional Authority contracts:

Contract No. 7907 – Furnish & Deliver Wide Range Couplings and Flanged Adapters original contract awarded January 2023, in the estimated amount of \$147,109, expires December 2025. To date, \$126,125 has been paid against this contract.

Contract No. 7967C – Furnish & Deliver "No Lead" Meter Settings (Line Items: 4, 8, 11 and 15) original contract awarded September 2023, in the estimated amount of \$40,908, expires August 2025. To date, \$357 has been paid against this contract.

Mueller Co. LLC's performance on the above referenced contracts is satisfactory.

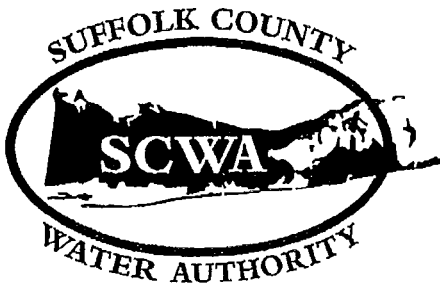
Construction Maintenance recommends granting the one-year extension to Mueller Co. LLC.

Reviewed by:

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

Purchasing Clerk: J Costa
Purchasing Manager: J Deubel

Attachment: 1 memo



Purchasing Department

4060 Sunrise Highway
Oakdale, New York 11769-0901
(631) 292 - 6032

October 1, 2024

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

Re: Contract No. 7929B – Furnish and Deliver Gate Valves & Butterfly Valves, Items 6, 7 & 8 – April 1, 2024 to March 31, 2025

Extension of Contract: April 1, 2025 to March 31, 2026

Dear Sir / Madam:

The subject contract expires March 31, 2025. 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.

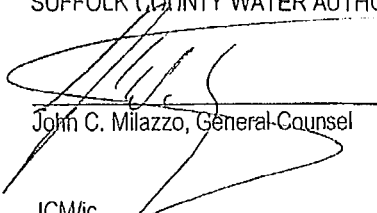
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please respond by October 11, 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.

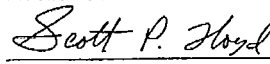
Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General-Counsel

JCM/jc
KLilpop@muellerwp.com

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

Mueller Co. LLC


Scott P. Floyd – SVP Sales & Marketing

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 9, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8014B – Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged), Group II
April 1, 2025, to March 31, 2026

EXTEND: Metrofab Pipe Inc.
Plainview, New York

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

Original contract award, April 2024, was in the total estimated annual amount of \$99,903. To date, there has been \$34,089 paid to Metrofab Pipe Inc. under the subject contract.

Metrofab Pipe Inc. currently holds no other Authority contracts.

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

Construction Maintenance recommends granting the one-year extension to Metrofab Pipe 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



Purchasing Department

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

October 1, 2024

Metrofab Pipe Inc.
15 Fairchild Ct.
Plainview, NY 11803

Re: Contract No. 8014B - Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged), Group II
April 1, 2024 - March 31, 2025

Extension of Contract: April 1, 2025 - March 31, 2026

Dear Sir / Madam:

The subject contract expires March 31, 2025. 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 October 8, 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

Frank@metrofabinc.com

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

Metrofab Pipe Inc.


Joseph Magliato, Vice President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 10, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract 8020B - Construction of Asphalt Driveways, Paved Yard Areas and Walkways - Eastern Zone
February 1, 2025 through January 31, 2026

EXTEND: CAC Contracting Corporation
Mattituck, New York

CAC Contracting Corporation, by way of the attached letter, has agreed to extend the subject contract for a second year, representing the first of two (2) possible one-year extensions.

Original contract award for the Eastern Zone, March 2024, was to CAC in the estimated annual amount of \$292,178 and expires in January 2025. As of October 10, 2024, CAC has been paid no expenditures under this contract. This contract is currently in its first year.

CAC Contracting Corporation currently holds one (1) additional contract with the Authority:

Contract No. 7910C - Replacement of Asphalt & Bituminous Shoulders, awarded in March 2023, in the estimated annual amount of \$1,465,735, expires February 2026. As of October 10, 2024, CAC Contracting Corporation has been paid approximately \$7,526,242 against this contract. In the first year of this contract, March 1, 2023 to February 29, 2024, \$4,448,462 was paid to CAC Contracting Corporation. In the current contract year, March 1, 2024 to October 10, 2024, \$3,077,780 has been paid to CAC Contracting Corporation.

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

Engineering recommends granting the one-year contract extension to CAC Contracting Corporation.

Reviewed by:

J. Pokorny, Deputy, CEO Operations	<u>1</u>
T. Kilcommons, Chief Engineer & Director of Research & Engineering	<u>1</u>

Purchasing Clerk: D. Puma
Purchasing Manager: V. Stewart

Attachment: 1 Memo



Purchasing Department

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

October 7, 2024

CAC Contracting Corp.
P.O. Box 48
Mattituck, NY 11952

Re: Contract No. 8020B - Construction of Asphalt Driveways, Paved Yard Areas and Walkways - Eastern Zone
April 1, 2024 to January 31, 2025

Extension of Contract: February 1, 2025 to January 31, 2026

Dear Sir / Madam:

The subject contract expires January 31, 2025. This contract can be extended for two one year periods starting February 1, 2025 to January 31, 2026.

Is your firm interested in extending the contract from February 1, 2025 to January 31, 2026 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 October 14, 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

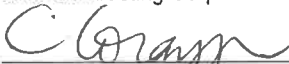

John Deubel, Purchasing Manager

JD/dp

cac@caccoracting.com

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

CAC Contracting Corp.


Cheryl Corazzini, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 3, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8071 - Furnish and Install Pioneer HVLS Fans in Oakdale and West Hampton Stores
November 1, 2024 to October 31, 2025
AWARD: Enertech Associates Inc - \$26,190
East Meadow, New York

Opened:	September 16, 2024	Published:	September 27, 2024
No. of Bids received:	<u>2</u>	Sent:	<u>2</u>
Recommendation:	Low bidder		

Comments:

The Authority solicited bids for the Furnish and Install Pioneer HVLS Fans in Oakdale and West Hampton Stores. The basis of award was lowest bid response.

Enertech Associates Inc is the apparent low bidder and has successfully provided a similar type of service in June of 2023 under Contract 7958 to install fans in the same locations. In comparison, there is an approximate 7% increase in price.

Enertech Associates Inc holds no additional, current Authority contracts and there has been no expenditure in the current fiscal year, 2025.

Facilities recommends awarding a contract to Enertech Associates Inc as noted above.

Reviewed by:

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

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-

Purchasing Clerk: J. Costa
Purchasing Agent: S. Blevins
Attachment: 1 Memo, Bid Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 8071

Furnish and Install Pioneer HVLS Fans in

Bid Opening, 10/27/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000006563 10 106572 ENERTECH ASSOCIATES, INC PO BOX 222 OLD BETHPAGE NY 11804	6000006564 10 108028 TRADITIONAL AIR CONDITIONING 32 E CART ST HICKSVILLE NY 11801
	Description:	Furnish and Install Pioneer HVLS Fans i	Furnish and Install Pioneer HVLS Fans i
10 3004626 Pioneer HVLS Fans 2 EA	Total Val.: Unit Price: Rank:	16,890.00 8,445.00 1	30,000.00 15,000.00 2
20 3004627 Install one (1) fan in SCWA Stores ware 1 EA	Total Val.: Unit Price: Rank:	4,400.00 4,400.00 1	15,000.00 15,000.00 2
30 3004628 Install one (1) fan in SCWA Westhampton 1 EA	Total Val.: Unit Price: Rank:	4,900.00 4,900.00 1	17,500.00 17,500.00 2
Total Services	Val.: Rank:	26,190.00 26,190.00 1	62,500.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 10/27/2024
for Furnish and Install Pioneer HVLS Fans in, 11:08 AM, prevailing time, Oakdale, New York

John Deubel Purchasing Director

Contract 8071
Furnish and Install Pioneer HVLS Fans in Oakdale and West Hampton Stores
September 27, 2024

National Installation and GC Corp	337 W John St. Hicksville NY 11801	516-931-3500	sales@nationalinstallation.net
Enertech Associates, Inc.	P.O. Box 222 Old Bethpage, NY 11804	516-221-7949	loadingdockman@gmail.com

Presented at Bid opening

Vonciel Stewart, Proc Agent I
Juanita Costa, Sr Purchasing Clerk

John Deubel, Purchasing Manager, Virtual
Elaine Garcia, Construction Info. Systems, Virtual

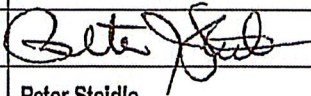
**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 8071

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
Peter Steidle	644 Tabor Place East Meadow, NY 11554

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

Contractor:	EnerTech Associates, Inc
Signature:	
Name:	Peter Steidle

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name: EnerTech Associates, Inc
Business Address of Contractor: 644 Tabor Place East Meadow, NY 11554
Contact Person for Contract Follow-Up: Peter Steidle
Business Contact Telephone: 516-221-7949
Cell Number: 516-435-6060
E-Mail Address: loadingdockman@gmail.com
Fax Number:
Federal Employee Identification Number: 11-252-8648
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 09/24/24

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 11, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8072 Repainting and Repair Work of Granular Activated Carbon (GAC)
Systems at Various Authority Owned Properties
December 1, 2024 to April 30, 2025
AWARD Enecon Northeast APS Inc., \$688,400
Farmingdale, New York

Opened:	<u>October 10, 2024</u>	Published:	<u>September 9, 2024</u>
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No. of Bids received:	<u>1</u>	Sent:	<u>7</u>
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Recommendation: Award to Lowest Bidder as stated above

Comments:

Contract No. 8072 is for the exterior repainting and repair work of GAC systems at the Church Street (Bohemia), Wicks Path, South Spur, and Liberty Street Well fields. One bid was received for this Contract by Enecon Northeast APS Inc. (Enecon) for a bid price per GAC System of \$133,500.00.

The GAC Repainting Contract was last bid in April of 2020 (Contract No. 7679) and the Contract was awarded to Essemce Enterprises, Inc. at a bid price per GAC System of \$98,400.00, this is a 9% annual increase (35% total increase).

Enecon Northeast APS Inc. currently holds no other contract with the Authority.

The low bidder Enecon has successfully completed other GAC exterior repainting and repair projects for the Authority in the past under Contract No. 7382.

Engineering recommends awarding the contract to Enecon Northeast APS Inc. The department is confident they can provide the services as specified.

Reviewed by:

J. Pokorny, Deputy, CEO Operations	<u>1</u>
T. Kilcommons, Chief Engineer & Director of Research & Engineering	<u>1</u>

Purchasing Clerk: D. Puma
Purchasing Agent: V. Stewart

Attachments: 1 memo, tabulation, & List of Bidders

Repainting & Repair Work of Granular Ac

Bid Opening, 10/10/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006571 10 105957 ENECON NORTHEAST APS INC 150 SCHMITT BLVD FARMINGDALE NY 11735 .
10 3004646 GAC System Exterior Painting 5 EA	Description: Repainting & Repair Work of Granular Ac	
20 3004647 Discount for Multiple Systems 1 EA	Total Val.: Unit Price: Rank:	667,500.00 133,500.00 1
30 3004648 Seam Welding 20 FT	Total Val.: Unit Price: Rank:	No Bid 18,000.00 900.00 1
40 3004649 Additional Work 20.0 HR	Total Val.: Unit Price: Rank:	2,900.00 145.00 1
Total Services	Val.: Rank:	688,400.00 688,400.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 10/10/2024
for Repainting & Repair Work of Granular Act, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

Contract 8072
Repainting & Repair Work of Granular Activated Carbon (GAC) Systems

October 10, 2024

Enecon Northeast APS, Inc.	150 Schmitt Blvd	Farmingdale, NY 11735	bbarr@eneconaps.com mcrowley@eneconaps.com
Essemce Enterprises, Inc.	P.O. Box 512	Remsenburg, NY 11960	s.christ26@hotmail.com
JPI Painting, Inc.	58 S. Main Street, Suite 3	Poland, OH 44514	Filimon.missos@usgwater.com
Scaturro Bros. Inc. t/a Alpine Painting & Sandblasting Contractors	17 Florida Avenue	Paterson, NJ 07503	sam@alpinepainting.com
Zack Painting	900 King Georges Road	Fords, NJ 08863	dzack@zackpainting.com
L&L Painting Co. Inc.	900 South Oyster Bay Road	Hicksville, NY 11801	estimating@llpaint.com
Liberty Maintenance, Inc.	777 N. Meridian Road	Youngstown, OH 44509-1006	info@libertymaintenanceinc.com

Present at Bid Opening

Vonciel Stewart, Purchasing Agent
Danielle Puma, Purchasing Clerk

Virtual

Elaine Garcia, CIS
Michael Barr, Enecon



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8072

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
Robert Barr President	88010 Bay Street NY 11782
Michael Barr Vice President	322 Oakwood Avenue Islip NY 11795

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

Contractor:	Enecon Northeast Applied Polymers Service Inc
Signature:	[Signature]
Name:	Robert Barr President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Enecon Northeast Applied Polymers Service Inc
Business Address of Contractor:	150 Schutt Blvd Farmingdale NY 11735
Contact Person for Contract Follow-Up:	Robert Barr
Business Contact Telephone:	631 414 7818
Cell Number:	631 926 3310
E-Mail Address:	BARR@EneconAps.com
Fax Number:	631 414 7822
Federal Employee Identification Number:	11-3611597
Suffolk County Department of Consumer Affairs License Number (if Applicable)	CP-71051
Date:	10/2/24

This page must be fully completed

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Chairman/Board Members

FROM: Jeffrey W. Szabo, CEO

RE: Contract 8051

Project I – General Construction of New Water Mains and Appurtenances by Open Cut in Manorville & Calverton – Phase One

Project II - Installation of New Water Main and Appurtenances by Directional Boring Technology in Manorville & Calverton.

Project III - Installation of New Water Service Taps and Meter Assemblies in Manorville & Calverton

Delegation of Authority to Select Contractor and Execute Contract

DATE: October 9, 2024

SCWA is in the process of issuing Contract No. 8051, (South River Road Extension, Calverton). Bids for the contract will be due thereafter.

Under this contract, SCWA will retain an entity/entities to install approximately 21,000 linear feet of water main to serve 92 homes in the South River Road area of Calverton. This project is being funded through a combination of grants from Congressionally Directed Spending, the Bipartisan Infrastructure Law and Town of Brookhaven ARPA (American Rescue Plan Act) funds. The projects can be awarded individually or to the same entity.

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

INTEROFFICE CORRESPONDENCE

TO: Chairman/Board Members

FROM: Jeffrey W. Szabo, CEO

RE: Contract 8076 - Installation of New Water Service Lines & Service Taps in Designated Area of Brookhaven.

Delegation of Authority to Select Contractor and Execute Contract

DATE: October 9, 2024

SCWA issued Contract No. 8076, Installation of New Water Service Lines & Service Taps in Designated Area of Brookhaven. Bids for the contract are due on October 24, 2024.

Under this contract, SCWA will retain an entity to complete the installation of taps and service lines for 4 homes within the hamlet of Brookhaven. All the homes are on streets with existing water mains. This project is being paid for by the Town of Brookhaven utilizing ARPA (American Rescue Plan Act) funds.

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

INTEROFFICE CORRESPONDENCE

DATE: October 2, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Ratification of Award
Contract No. 8077 – Extension of Water Main, Installation of Services & Restoration in Medford
Eight (8) Months from Commencement

AWARD: Project I - Bancker Construction Corp. - \$218,729.06
Islip, New York
Project II - Asplundh Construction, LLC - \$120,555.50
Yaphank, New York

Opened: October 1, 2024 **Published:** September 18, 2024

No. of Bids received: 6 **Documents Sent:** 25

Low Bidders: Project I - Bancker Construction Corp. - \$218,729.06
Project II - Asplundh Construction, LLC - \$120,555.50

Recommendation: Award to low bidders as indicated above.

Comments:

The Authority published a contract on September 18, 2024, to solicit bids for two (2) projects: Project I – General Construction of Water Main Extension By Open Cut On Horseblock Road and Project II – Final Restoration For Disturbed Areas Due To Water Main Installation On Horseblock Road. Bids for the contract were due on October 1, 2024, a week after the September meeting and two weeks prior to the October meeting. These are priority projects.

To provide sufficient time to review the bids, while expediting the award of the bid, the Construction Maintenance Department had requested that the Board delegate to the Chief Executive Officer the authority to award the contract upon CM's recommendation. In September, the Board adopted resolution, 350-09-2024, authorizing the CEO to award the contracts.

The Construction Maintenance Department reviewed all bids received (see below) and is recommending awarding the contracts to the low bidders as indicated above.

	<u>Project I</u>	<u>Project II</u>
A.I.I. Allen Industries, Inc.	\$284,537.00	\$142,800.00
ADJO Contracting Corporation	\$255,745.80	NO BID
Araz Industries Inc.	\$333,607.00	NO BID
Asplundh Construction, LLC	\$326,395.00	\$120,555.50
Bancker Construction Corp.	\$218,729.06	\$128,987.50
Roadwork Construction Corp	\$322,350.80	NO BID

Bancker currently holds four (4) additional contracts with the Authority:
Contract No. 7909B – General Construction of Water Mains, Large Services and Appurtenances - Group II, expires January 2025, original February 2023 contract awarded in the amount of \$14,758,941. Contract spend to date: \$26,387,232.

Contract No. 8003 – Installation of New Private Water Service Lines & Service Taps, Manorville (Groups I & II), expires November 2024, original December 2023 contract awarded in the amount of \$1,223,295. Contract spend to date: \$944,359.

Contract No. 8016A – Installation By Directional Drill Technology - Water Mains & Services (Items 1A-5J, 10-12), expires April 2025, original May 2024 contract awarded in the amount of \$285,116. Contract spend to date: \$315,236.

Contract No. 8011A – New Water Mains, Appurtenances, Roadway, Shoulder & Grass Restoration in Oak Beach, Town of Babylon (Project I), expires April 2025, original April 2024 contract awarded in the amount of \$1,092,874. Contract spend to date: \$1,134,375.

Asplundh currently holds seven (7) additional contracts with the Authority.

Contract No. 7946 – Installation of New Water Service Lines & Reconnection of Service Lines (Tie-Over's) – Group I, expires May 2025, original June 2023 contract awarded in the amount of \$1,751,893. Contract spend to date: \$1,238,824.

Contract No. 7960 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Over's) - Group II, expires May 2025, original June 2024 contract awarded in the amount of \$517,241. Contract spend to date: \$1,070,084.

Contract No. 7990B – General Construction of New Water Mains and Appurtenances in Manorville & Riverhead - Project II, expires April 2025, original May 2024 contract awarded in the amount of \$336,860. Contract spend to date: \$0.

Contract No. 8042 – Replacement of Existing Private Water Service Lines for Designated Homes, expires July 2025, original August 2024 contract awarded in the amount of \$151,955. Contract spend to date: \$0.

Contract No. 8041 – Non-Destructive Vacuum Excavating Construction Hole Services, expires July 2025, original August 2024 contract awarded in the amount of \$395,060. Contract spend to date: \$0.

Contract No. 8054 – Non-Destructive Vacuum Excavating Test Holes to Identify Water Service Material, expires July 2025, original August 2023 contract awarded in the amount of \$1,678,000. Contract spend to date: \$0.

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

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

The Board, by approval of Delegation of Authority (Resolution 350-09-2024), granted the CEO the authority to award above referenced contract awards upon Construction Maintenance's recommendation. The CEO did accept Construction Maintenance's recommendation and the bidders were so notified.

the Board to ratify the CEO's award of the contract to LiRo Hill Architects & Engineers

Construction Maintenance requests the Board to ratify the CEO's award of the contracts to Bancker Construction Corp (Project I) and Asplundh Construction, LLC (Project II), which are to be paid for by The County of Suffolk using ARPA (American Rescue Plan Act) funds.

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, 1 Bid Tabulation, 1 Bidders List, 2 Exhibits

Extension of Water Main, Installation of

Bid Opening, 10/01/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006566 105857 ADJO CONTRACTING CORP. 207 KNICKERBOCKER AVENUE BOHEMIA NY 11716	6000006570 101622 ROADWORK CONSTRUCTION CORP PO BOX 398 CALVERTON NY 11933	6000006567 106363 ARAZ INDUSTRIES, INC. 67 KEAN STREET WEST BABYLON NY 11704
Description: Extension of Water Main, Installation of				
10 3004650 Furnish and Install 12" Ductile Iron Pipe 950 FT	Total Val.: Unit Price: Rank:	171,000.00 180.00 2	208,287.50 219.25 5	194,750.00 205.00 4
20 3004651 Install hydrant, branch, valve & tee (or 1 EA	Total Val.: Unit Price: Rank:	15,000.00 15,000.00 6	6,500.00 6,500.00 3	10,000.00 10,000.00 5
30 3004652 Payment for scoring asphalt pavement 950 FT	Total Val.: Unit Price: Rank:	4,750.00 5.00 2	34,675.00 36.50 6	5,700.00 6.00 3
40 3004653 Make connection to existing main by removing 1 EA	Total Val.: Unit Price: Rank:	7,500.00 7,500.00 2	40,500.00 40,500.00 6	2,500.00 2,500.00 1
50 3004654 Furnish & install ductile iron, mechanical 76 LB	Total Val.: Unit Price: Rank:	76.00 1.00 1	931.00 12.25 4	76.00 1.00 1
60 3004655 Hot asphaltic binder course pavement 4" 475 YD2	Total Val.: Unit Price: Rank:	9,500.00 20.00 3	118.75 0.25 1	41,325.00 87.00 6
70 3004656 6" RCA 475 YD2	Total Val.: Unit Price: Rank:	2,375.00 5.00 3	71.25 0.15 1	34,200.00 72.00 5
80 3004657 Payment for removing & disposing & replacing 100 YD3	Total Val.: Unit Price: Rank:	7,500.00 75.00 5	4,500.00 45.00 4	100.00 1.00 2
90 3004658 Payment for furnishing, installation & disposal 50 FT	Total Val.: Unit Price: Rank:	1,000.00 20.00 4	512.50 10.25 3	1,400.00 28.00 5
100 3004659	Total Val.:	1,500.00	10,000.00	100.00

Extension of Water Main, Installation of

Bid Opening, 10/01/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006566 10 105857 ADJO CONTRACTING CORP. 207 KNICKERBOCKER AVENUE BOHEMIA NY 11716	6000006570 10 101622 ROADWORK CONSTRUCTION CORP PO BOX 398 CALVERTON NY 11933	6000006567 10 106363 ARAZ INDUSTRIES, INC. 67 KEAN STREET WEST BABYLON NY 11704
Description: Extension of Water Main, Installation o				
Furnish & install a shoring system over 100 FT	Unit Price: Rank:	4 15.00	6 100.00	1 1.00
110 3004660 Install 2" Blow Off 1 EA	Total Val.: Unit Price: Rank:	3,500.00 3,500.00 6	250.00 250.00 2	3,000.00 3,000.00 5
120 3004661 For the installation of 1-inch long stu 4 EA	Total Val.: Unit Price: Rank:	30,000.00 7,500.00 4	14,000.00 3,500.00 2	40,400.00 10,100.00 6
130 3004662 Furnish hydraulic excavator (rubber-tir 8.0 HR	Total Val.: Unit Price: Rank:	456.00 57.00 4	456.00 57.00 4	8.00 1.00 2
140 3004663 Furnish payloader (\$42.95/hr. max) 8.0 HR	Total Val.: Unit Price: Rank:	343.60 42.95 5	343.60 42.95 5	8.00 1.00 2
150 3004664 Furnish dump truck (\$45.15/hr. max) 8.0 HR	Total Val.: Unit Price: Rank:	361.20 45.15 5	361.20 45.15 5	8.00 1.00 2
160 3004665 Furnish flatbed or boom truck 8.0 HR	Total Val.: Unit Price: Rank:	228.00 28.50 5	228.00 28.50 5	8.00 1.00 2
170 3004666 Furnish pickup truck or utility van wit 8.0 HR	Total Val.: Unit Price: Rank:	240.00 30.00 4	240.00 30.00 4	8.00 1.00 2
180 3004667 Furnish 20-ton equipment trailer (\$22.0 8.0 HR	Total Val.: Unit Price: Rank:	176.00 22.00 4	176.00 22.00 4	8.00 1.00 2
190 3004668 Furnish pavement milling machine (\$30.0 8.0 HR	Total Val.: Unit Price: Rank:	240.00 30.00 4	200.00 25.00 3	8.00 1.00 2

Extension of Water Main, Installation of

Bid Opening, 10/01/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006566 10 105857 ADJO CONTRACTING CORP. 207 KNICKERBOCKER AVENUE BOHEMIA NY 11716	6000006570 10 101622 ROADWORK CONSTRUCTION CORP PO BOX 398 CALVERTON NY 11933	6000006567 10 106363 ARAZ INDUSTRIES, INC. 67 KEAN STREET WEST BABYLON NY 11704	Description:
		Extension of Water Main, Installation of			Extension of Water Main, Installation of
200 3004670 4" bituminous replacements on NY State, 850 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	
210 3004671 Installing 6" of RCA sub-base type 1011 850 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	
220 3004672 Installing Line Stripe over newly paved 850 FT	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	
Total Services	Val.: Rank:	1 255,745.80 76.00	2 322,350.80 190.00	3 333,607.00 2,676.00	

Extension of Water Main, Installation of

Bid Opening, 10/01/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006569 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006565 10 106985 A.I.I. ALLEN INDUSTRIES INC 510 BROADWAY AMITYVILLE NY 11701	6000006568 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
Description: Extension of Water Main, Installation of				
10 3004650 Furnish and Install 12" Ductile Iron Pipe 950 FT	Total Val.: Unit Price: Rank:	150,575.00 158.50 1	209,000.00 220.00 6	190,000.00 200.00 3
20 3004651 Install hydrant, branch, valve & tee (or 1 EA	Total Val.: Unit Price: Rank:	9,800.00 9,800.00 4	5,000.00 5,000.00 1	5,200.00 5,200.00 2
30 3004652 Payment for scoring asphalt pavement 950 FT	Total Val.: Unit Price: Rank:	7,600.00 8.00 4	475.00 0.50 1	11,400.00 12.00 5
40 3004653 Make connection to existing main by removing 1 EA	Total Val.: Unit Price: Rank:	22,000.00 22,000.00 5	14,000.00 14,000.00 3	19,399.00 19,399.00 4
50 3004654 Furnish & install ductile iron, mechanical 76 LB	Total Val.: Unit Price: Rank:	1,140.00 15.00 5	380.00 5.00 3	7,600.00 100.00 6
60 3004655 Hot asphaltic binder course pavement 4" thick 475 YD2	Total Val.: Unit Price: Rank:	4,037.50 8.50 2	9,500.00 20.00 3	36,575.00 77.00 5
70 3004656 6" RCA 475 YD2	Total Val.: Unit Price: Rank:	475.00 1.00 2	4,750.00 10.00 4	34,200.00 72.00 5
80 3004657 Payment for removing & disposing & replacing 100 YD3	Total Val.: Unit Price: Rank:	1.00 0.01 1	1,500.00 15.00 3	8,700.00 87.00 6
90 3004658 Payment for furnishing, installation & installation 50 FT	Total Val.: Unit Price: Rank:	500.00 10.00 2	2,500.00 50.00 6	350.00 7.00 1
100 3004659	Total Val.:	100.00	200.00	3,500.00

Extension of Water Main, Installation of

Bid Opening, 10/01/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006569 10 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006565 10 A.I.I. ALLEN INDUSTRIES INC 510 BROADWAY AMITYVILLE NY 11701	6000006568 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
Description: Extension of Water Main, Installation of				
Furnish & install a shoring system over 100 FT	Unit Price: Rank:	1 1.00	3 2.00	5 35.00
110 3004660 Install 2" Blow Off 1 EA	Total Val.: Unit Price: Rank:	2,500.00 2,500.00 4	2,000.00 2,000.00 3	1.00 1.00 1
120 3004661 For the installation of 1-inch long stu 4 EA	Total Val.: Unit Price: Rank:	20,000.00 5,000.00 3	33,200.00 8,300.00 5	7,600.00 1,900.00 1
130 3004662 Furnish hydraulic excavator (rubber-tir 8.0 HR	Total Val.: Unit Price: Rank:	0.08 0.01 1	456.00 57.00 4	440.00 55.00 3
140 3004663 Furnish payloader (\$42.95/hr. max) 8.0 HR	Total Val.: Unit Price: Rank:	0.08 0.01 1	336.00 42.00 4	320.00 40.00 3
150 3004664 Furnish dump truck (\$45.15/hr. max) 8.0 HR	Total Val.: Unit Price: Rank:	0.08 0.01 1	360.00 45.00 4	350.00 43.75 3
160 3004665 Furnish flatbed or boom truck 8.0 HR	Total Val.: Unit Price: Rank:	0.08 0.01 1	224.00 28.00 4	200.00 25.00 3
170 3004666 Furnish pickup truck or utility van wit 8.0 HR	Total Val.: Unit Price: Rank:	0.08 0.01 1	240.00 30.00 4	160.00 20.00 3
180 3004667 Furnish 20-ton equipment trailer (\$22.0 8.0 HR	Total Val.: Unit Price: Rank:	0.08 0.01 1	176.00 22.00 4	160.00 20.00 3
190 3004668 Furnish pavement milling machine (\$30.0 8.0 HR	Total Val.: Unit Price: Rank:	0.08 0.01 1	240.00 30.00 4	240.00 30.00 4

Extension of Water Main, Installation of

Bid Opening, 10/01/2024

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006569 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006565 10 106985 A.I.I. ALLEN INDUSTRIES INC 510 BROADWAY AMITYVILLE NY 11701	6000006568 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
Description: Extension of Water Main, Installation of				
200 3004670 4" bituminous replacements on NY State, 850 YD2	Total Val.: Unit Price: Rank:	120,487.50 141.75 2	121,550.00 143.00 3	55,250.00 65.00 1
210 3004671 Installing 6" of RCA sub-base type 1011 850 YD2	Total Val.: Unit Price: Rank:	4,250.00 5.00 1	17,000.00 20.00 2	60,350.00 71.00 3
220 3004672 Installing Line Stripe over newly paved 850 FT	Total Val.: Unit Price: Rank:	4,250.00 5.00 1	4,250.00 5.00 1	4,955.50 5.83 3
Total Services	Val.: Rank:	347,716.56 159,176.56 4	427,337.00 9,725.00 5	446,950.50 63,201.00 6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 10/01/2024
for Extension of Water Main, Installation of, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

Contract No. 8077
Extension of Water Main, Installation of Services, and related appurtenances on
Horseblock Road in Medford, New York

Bid Date: October 1, 2024

Contract Documents Sent To:

ADJO Contracting Corp	207 Knickerbocker Ave Bohemia, NY 11716	joseph@adjocontracting.com kristen@adjocontracting.com info@adjocontracting.com
A.L.A.C Contracting Corp.	420 Falmouth Rd, 421 Broadway West Babylon, NY 11704	roberthug.alac@gmail.com piarrettalac@gmail.com
Allen Industries, Inc.	510 Broadway Amityville, NY 11701	aindustries1@optimum.net danny@allenindustriesinc.com bill@allenindustriesinc.com
All Island Plumbing, Inc.	916 Lincoln Ave Holbrook, NY 11741	islandhelical@yahoo.com
Alessio Pipe Construction	102 Fairground Ave Huntington Sta., NY 11746	jeff@alessiopipe.com
American Underground Utilities, Inc.	PO Box 900 Eastport, NY 11941	info@americanundergrd.com
Araz Industries Inc.	67 Kean Street West Babylon, NY 11704	samzara@arazindustries.com
Asplundh Construction Corp	93 Sills Rd Yaphank, NY 11980	accgas@asplundh.com asabel@asplundh.com iguarino@asplundh.com
Bancker Construction Corp.	218 Blydenburgh Rd Islandia, NY 11749	mbeyer@bancker.com bcone@bancker.com zccone@bancker.com pbeyer@bancker.com Mengel@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 Services	336 S. Service Rd Melville, NY 11747	bids@eusllc.com toms@eusllc.com smccabe@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 debiw@excavservices.com

G&M Earth Moving Inc.	345 Ellsworth Street Holbrook, NY 11741	jason@gmeearthmoving.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@macedoinc.com
Merrick Utility Associates Inc.	91 Marine St Farmingdale, NY 11735	merrickutility@optonline.net office@merrickutility.com
Pioneer Landscaping & Asphalt Paving Inc.	168 Townline Road Kings Park, NY 11754	svella@pioneerasphalt.net rezendevictor1@gmail.com
Quintal Contracting Corp.	359 Main Street Suite 1B Islip, NY 11751	Bids@QUINTALGROUP.COM
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

Present at Bid Opening:

John Milazzo, General Counsel
John Deubel, Purchasing Manager
Steven Blevins, Purchasing Agent
Danielle Puma, Purchasing Clerk

Virtual :

Elaine Garcia, CIS
Jake Guarino , Asplundh
Kristen Saccone, ADJO Contracting Corp.
Sam Zara - Araz Industries
Maureen Engel, Bancker
Stephen Grimes, Roadwork Construction
Maureen

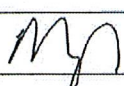
**EXHIBIT D****CONTACT INFO****CONTRACT NO.** 8077

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

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

NAME / TITLE	ADDRESS
Michael S. Beyer, President	95 Brookville Lane, Old Brookville, NY 11545
Phillip M. Beyer, Exec. Vice President	10 White Gate Drive, Old Brookville, NY 11545

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

Contractor:	Bancker Construction Corp.
Signature:	
Name:	Phillip M. Beyer, Exec. Vice President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	Bancker Construction Corp.
Business Address of Contractor:	171 Freeman Avenue, Islip, NY 11751
Contact Person for Contract Follow-Up:	Phillip M. Beyer, Exec. Vice President
Business Contact Telephone:	(631) 582-8880
Cell Number:	(516) 359-4544
E-Mail Address:	pbeyer@bancker.com
Fax Number:	(631) 582-3698
Federal Employee Identification Number:	11-1876887
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	October 1, 2024

This page must be fully completed.

EXHIBIT D



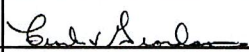
CONTACT INFO
CONTRACT NO. 8077

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

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

NAME / TITLE	ADDRESS
Frank V. Giordano President	93 Sills Road Yaphank NY 11980
Jim McNulty Vice President	93 Sills Road Yaphank NY 11980
Nickkia Sellers Assistant Secretary	93 Sills Road Yaphank NY 11980

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

Contractor:	Asplundh Construction, LLC
Signature:	
Name:	Frank V. Giordano
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Asplundh Construction, LLC	
Business Address of Contractor:	93 Sills Road Yaphank NY 11980	
Contact Person for Contract Follow-Up:	Jim McNulty	
Business Contact Telephone:	631-205-9340	
Cell Number:	516-779-5654	
E-Mail Address:	accgas@asplundh.com	
Fax Number:	631-205-9363	
Federal Employee Identification Number:	11-2536791	
Suffolk County Department of Consumer Affairs License Number (If Applicable)		
Dated: 9/29/2024		

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Alyson Bass, Attorney

RE: Contract 8039 – Construction of Well Head Enclosure Buildings with Precast Concrete Walls and Wood Frame Roofs on Existing Foundations;
Delegation of Authority to Rescind Contract, Select New Contractor, and Execute Contract

Date: October 17, 2024

At the June 18th, 2024 Board Meeting, the board awarded Contract 8039 – Construction of Well Head Enclosure Buildings with Precast Concrete Walls and Wood Frame Roofs on Existing Foundations to D.F. Eastwood Construction Corp d/b/a All Island Fence & Railing (“D.F. Eastwood”) as low bidder, in the amount of \$984,900.00.

This award was made following a pre-award meeting where terms were reiterated including fixed unit prices, the inability of the Authority to determine in advance the exact quantity of buildings to be constructed, and payment structure.

However, on October 17, 2024, D.F. Eastwood formally requested to be released from the contract based on its anticipated inability to perform. As it stands, D.F. Eastwood is unable to meet the project demands without pre-payment for other and further project materials, which is inapposite to the terms and conditions of the Contract. Prior to the request to be released from its obligations, D.F. demanded an up-front payment of \$500,000 to purchase all of the items related to the contract.

For purposes of expediency and in accordance with the department’s recommendation, it is requested that the board authorize the CEO to execute any and all documents required to rescind or cancel this contract together with the preservation of all rights for the Authority to seek damages through available remedies.

Moreover, it is requested that the board further delegate to the CEO, the authority to award Contract 8039 to the next responsive bidder.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 8, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Transportation, \$9,500 Blanket Authorization Request

AWARD: Fastenal
Bellport, New York

The Transportation Department seeks approval to issue a Blanket Authorization to Fastenal as outlined below. The Authority's Purchasing Policy authorizes establishing a Blanket Authorization for an anticipated amount of goods of the same type or in the same category from a vendor. This process expedites securing fungible goods from an established source.

Fastenal is an existing Authority vendor and has successfully furnished goods required for Transportation operations in the past. The amounts identified are the projected expenditures for Fiscal Year 2025 based on historical spend. The amounts identified are to be not exceeded. Purchase Orders may be cancelled at any time by the Authority and do not obligate the Authority to expend a defined amount of funds. In the current Fiscal Year, 2025, approximately \$102,870.07 has been paid to Fastenal.

Firm	Amount	Municipal/Cooperative Agreement
Fastenal	\$9,500	Suffolk County Contract ICES102022

Please have the Board consider authorizing the issuance of a Blanket Authorization to Fastenal.

Reviewed by:

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

Purchasing Clerk: D. Puma
Purchasing Agent: S. Blevins

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 11, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Transportation, Purchase of One (1) 2025 Kenworth T280 Aero Truck with Knapheide 7165HR Body

AWARD: Gabrielli Truck Sales Ltd, \$307,873
Medford, New York

The Transportation Department seeks approval to purchase one (1) 2025 Kenworth T280 Aero Truck with Knapheide 7165HR Body, for use by the Construction Maintenance Department.

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

The bid received was as follows:

Gabrielli Truck Sales Ltd	\$307,873 for 1 truck	365 days
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After reviewing the proposal, Transportation recommends purchasing the vehicles from single bidder Gabrielli Truck Sales LTD. This vendor has furnished the Authority with similar vehicles in the past.

In the current fiscal year, 2025, there has been no expenditure with Gabrielli Truck Sales Ltd. However, a recent order for two Kenworth dump trucks was approved at the September Board meeting, totaling \$478,591.98.

Please have the Board authorize purchasing the vehicle from Gabrielli Truck Sales LTD in the total amount of \$307,873.

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

Attachment: 1 Memo, Quotes

Group 40500-23166, VEHICLES, Class 1-8

Form B (Chassis/Body): *Mini-Bid Response* (Item 1)

Revision Date: 10/17/23

See the "Instructions and Definitions" worksheet for general form instructions. The Contractor business name in Row 3 and Mini-Bid Request Number in Row 7 will automatically populate based on responses on the "Response Summary" worksheet. Use the drop-down menu to complete Question 1.1 in Row 8, and then complete the yellow-colored cells that appear in Parts A through D below. Failure to enter a response in a yellow-colored cell may result in rejection of your Mini-Bid response.

Contractor: Gabrielli Truck Sales LTD

Part A: Mini-Bid Information

1.0	Mini-Bid Questions	Contractor Response
1.0	Mini-Bid Reference Number from Form A (Chassis/Body Combination): <i>Mini-Bid Request</i> (e.g. 15060001)	9182024
1.1	Item Number for this Mini-Bid	Item 1
1.2	Is the Mini-Bid for Vehicle(s) to be purchased or leased by the Authorized User? <i>[click on yellow box and use drop-down menu]</i>	Purchased
2.0	Vehicle Questions	
2.1	What type of Vehicles were requested in the Mini-Bid, and are being offered in this Mini-Bid Response? <i>[click on yellow box and use drop-down menu]</i> (Note: <u>Contractor input cells below will be black until this question is answered. The Contractor answer to this question will result in corresponding cells on this worksheet turning to yellow for Contractor input.</u> A Complete Vehicle is defined as the Product that is the result of the Chassis and Body being joined together to form a Vehicle that is ready for use and requires no further manufacturing operations to perform its intended function.)	Complete Vehicle (Contractor will provide a Vehicle that is ready for use and requires no further manufacturing operations to perform its intended function)
2.2	Is the Chassis, Body, or Complete Vehicle offered in this Mini-Bid Response to be Built to Specifications, Pre-Existing Inventory (i.e., off the lot), or a combination? <i>[click on yellow box and use drop-down menu]</i>	Built to Specifications
2.3	Can the Vehicles offered for the Mini-Bid be delivered by the delivery date specified? <i>[Note: A Mini-Bid response may be deemed non-responsive and be rejected if the Vehicles cannot be delivered by the delivery date specified]</i>	Yes
2.4	Does the Vehicle offered meet all Authorized User Specifications for the requested Vehicle? <i>[Note: See Form A (Chassis/Body): Mini-Bid Request and the "Additional Vehicle Specifications Document" included with the Mini-Bid Request, if applicable]</i>	Yes
2.5	Enter the estimated number of days after receipt of a Purchase Order, or other ordering document, that the delivery will be made.	365 A/R/O
2.6	Enter the Final Order Date for the Vehicles offered for the Mini-Bid (Enter "TBA" if the date has not been announced by the manufacturer, or "N/A" if there is no Final Order Date).	"TBA"

Part B: Vehicle(s) Offered for Mini-Bid

[Enter the requested information for the Chassis and/or Body offered for the Mini-Bid in the yellow-colored boxes below]

1.0	Chassis Information	Contractor Response
1.1	Chassis Model Year	2025
1.2	Chassis Make (e.g., Ford, International, Freightliner)	Kenworth
1.3	Chassis Model (e.g., F450, DuraStar, M2-106)	T280 Aero
1.4	Chassis Model Code (the OEM code used to identify a particular subset of a Model)	00280
1.5	Chassis provider business name (i.e., Contractor or third-party).	Gabrielli Truck Sales LTD
1.6	Chassis Aftermarket Components Provider(s): Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	"N/A"
2.0	Body Information	

2.1	Body Model Year	2025
2.2	Body Make (e.g., Viking, Galion)	Knapheide
2.3	Body Model (e.g., Proline, 450U)	7165HR
2.4	Body Model Code (the OEM code used to identify a particular subset of a Model)	"N/A"
2.5	Body provider business name (i.e., Contractor or third-party).	DeJana Truck and Utility Equipment
2.6	Body Aftermarket Components Provider(s): Enter the vendor business name(s) of the Aftermarket Components Provider(s), if applicable. If not applicable, enter "N/A".	DeJana Truck and Utility Equipment

Part C: Additional Information

1.0	If applicable, enter any deviations from the Authorized User Specifications, or other additional information applicable to this Mini-Bid. Bidders are strongly encouraged to submit proposed deviations to the Authorized User by email prior to the Mini-Bid Response Due Date, so that they may be given due consideration prior to the submission of Bids. Do not enter information about Options or Aftermarket Components available for the Vehicle offered, unless it has been included in the Authorized User Specifications. If not applicable, enter "N/A".
	Please Note: a DEDUCTION Of \$6,500.00 will apply to the chassis price if Chassis is paid in full within 60 days after receipt at body company.

Part D: Vehicle Request Price Worksheets

Enter the requested pricing information for the Chassis and/or Body offered for the Mini-Bid in the yellow-colored boxes below in the "Chassis Price Worksheet," and "Body Price Worksheet". Complete the pricing worksheets for each type of Vehicle request as follows:

Complete Vehicle: If the Mini-Bid is for a Complete Vehicle in which the Chassis and Body are sold and marketed by different OEMs, complete both the "Chassis Price Worksheet" and "Body Price Worksheet" for the Vehicles offered.

Chassis Only: If the Mini-Bid is for a Chassis only, with no Body, complete the "Chassis Price Worksheet" for the Chassis offered. If the Authorized User is supplying the Body for a Complete Vehicle, then enter the NYS Contract Price for installation of the Body in the "NYS Aftermarket Components Price (Body)" field in the "Body Price Worksheet."

Body Only: If the Mini-Bid is for a Body only, with no Chassis, complete the "Body Price Worksheet" for the Body offered. If the Authorized User is supplying the Chassis for a Complete Vehicle, then include the NYS Contract Price for installation of the Body in the "NYS Aftermarket Components Price (Chassis)" field in the "Chassis Price Worksheet."

1.0	Chassis Price Worksheet	Price
1.1	NYS Base MSRP (Chassis)	\$132,529.10
1.2	NYS Discount (Chassis) [Type a number only (e.g., 5.5); Do not type a percentage sign (%) after the number; For 5.5% type 5.5, not 0.055].	7.20
1.3	NYS Base Price (Chassis) [Automatically calculated: NYS Base MSRP (Chassis) minus NYS Discount (Chassis)].	\$122,987.00
1.4	NYS Aftermarket Components Price (Chassis) [If there are no Aftermarket Components, leave blank]	
1.5	NYS Price For Vehicle (Chassis) [Automatically calculated: NYS Base Price (Chassis) plus the NYS Aftermarket Components Price (Chassis)].	\$122,987.00
1.6	Number of Vehicles (Chassis) [This quantity must match the Number of Chassis specified by the Authorized User in the Mini-Bid Request]	1
1.7	Total Price For Mini-Bid (Chassis) [Automatically calculated: the NYS Price For Vehicle (Chassis) multiplied by the Total number of Chassis].	\$122,987.00

2.0	Body Price Worksheet	Price
2.1	NYS Base Price (Body)	\$184,886.00
2.2	NYS Aftermarket Components Price (Body) [If there are no Aftermarket Components, leave blank]	
2.3	NYS Price For Vehicle (Body) [Automatically calculated: NYS Base Price (Body) plus the NYS Aftermarket Components Price (Body)].	\$184,886.00
2.4	Number of Vehicles (Body) [This quantity must match the Number of Bodies specified by the Authorized User in the Mini-Bid Request]	1
2.5	Total Price For Mini-Bid (Bodies) [Automatically calculated: the NYS Price For Vehicle (Body) multiplied by the Total number of Bodies].	\$184,886.00

3.0	Grand Total Price For Mini-Bid for Item	Price
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	Grand Total Price For Mini-Bid for Item <i>(Automatically calculated as the sum of the following):</i> 1) Total Price for Mini-Bid (Chassis), if applicable; and 2) Total Price for Mini-Bid (Bodies), if applicable	\$307,873.00
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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 2, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Stores, Purchase of Power Operator Parts
AWARD: Mueller Co., \$12,687.54
Decatur, Illinois

Stores seeks to purchase various Power Operator parts from Mueller Co. that are used daily by the Construction Maintenance department. The Authority no longer holds a contract for these parts so quotes were obtained from Mueller (\$12,687.54) and Pollardwater (\$16,266.70) for the required items.

After reviewing the quotes, Stores and Construction Maintenance recommend using Mueller Co, the lowest bidder by \$3,579.16.

In the current 2024-25 fiscal year, the Authority has paid \$26,953.26 to Mueller. Therefore, with this purchase the total expenditure to Mueller Co. will be \$39,640.80. Under the Authority's Purchasing Policy, purchasing these parts from Mueller Co. requires Board approval, because Mueller Co. will receive more than \$5,000 from the Authority in the same fiscal year.

Please have the Board authorize payment to Mueller Co. in the amount of \$12,687.54.

Reviewed by:

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

Purchasing Clerk: D. Puma
Procurement Agent: V. Stewart

Attachment: 1 memo

Stewart, Vonciel

From: Nola Ayers <NAyers@muellerwp.com>
Sent: Friday, September 27, 2024 2:44 PM
To: Stewart, Vonciel
Subject: RE: Req# 10084357 Various Power Operator Parts

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

Good afternoon, Vonciel

Please see below.

Thank you,

Nola

Please send all orders to ORDERS@MUELLERWP.COM

At any time, if you need immediate assistance call 800-423-1323.



Nola Ayers
Inside Sales Rep II

500 W. Eldorado St. Decatur, Illinois 62522
office: 12174257365 | mobile: 12174257365 | muellerwp.com

Mueller refers to one or more of Mueller Water Products, Inc., a Delaware corporation ("MWP"), and its subsidiaries. MWP and each of its subsidiaries are legally separate and independent entities when providing products and services. MWP does not provide products or services to third parties. MWP and each of its subsidiaries are liable only for their own acts and omissions and not those of each other. Mueller brands include Mueller®, Echologics®, Hydro Gate®, Hydro-Guard®, HYMAX®, i20®, Jones®, Krausz®, Mi.Net®, Milliken®, Pratt®, Pratt Industrial®, Sentryx™, Singer®, and U.S. Pipe Valve & Hydrant. Please see [//muellerwp.com/brands](http://muellerwp.com/brands) to learn more.

This message contains confidential information and is intended only for the individual(s) named. If you are not a named addressee, you should not disseminate or copy this email. You cannot use or forward any attachments in the email. Please notify the sender immediately by email if you have received this email by mistake and delete this email from your system.

From: Stewart, Vonciel <Vonciel.Stewart@SCWA.com>
Sent: Friday, September 27, 2024 1:12 PM
Subject: Req# 10084357 Various Power Operator Parts
Importance: High

CAUTION: This email originated externally

Good afternoon, all.

Please provide pricing and availability based on any contracts' pricing available to SCWA, for the products listed. Please include freight (**Oakdale location**), if necessary.

SCWA#	Description	Quantity Requested	UOM	Unit Price	Ext. Price	Lead time
19040	POWER OPERATOR,MUELLER H-603,CORD SET (MUELLER 502568)	10	EA	61.26		2 weeks
19029	POWER OPERATOR,MUELLER H-603,ARMATURE (MUELLER 505008)	10	EA	623.78		8 weeks
19291	POWER OPERATOR MUELLER H-603,CIRCUIT BRE (MUELLER #313033)	6	EA	29.07		4 weeks
19046	POWER OPERATOR,MUELLER H-603,INSPEC. COV (MUELLER 505296)	6	EA	11.58		12 weeks
20031	POWER OPERATOR MUELLER H-603 SCREW (312013)	12	EA	3.51		available
19044	POWER OPERATOR,MUELLER H-603,BRUSH HOLDE (MUELLER 505080-A)	40	EA	46.92		4 weeks
19045	POWER OPERATOR,MUELLER H-603,BRUSH (MUELLER 505005-A) 2 BRUSHES PER KIT	40	EA	58.53		4 weeks
20028	POWER OPERATOR MUELLER WORMSHAFT (501404)	4	EA	151.66		available
20029	POWER OPERATOR MUELLER COUPLER (501989)	6	EA	34.83		2 weeks
19294	POWER OPERATOR MUELLER H-603,GASKET (MUELLER #501396)	10	EA	51.75		12 weeks

Please have you submission in before 3:00 pm next week, Monday September 30, 2024. If you have any questions or concerns, please feel free to contact me via email and I will be happy to assist you.

Thank you.

Vonciel Stewart

Vonciel Stewart

Procurement Agent I

Commercial Card Program Administrator

Suffolk County Water Authority

4060 Sunrise Highway

Oakdale, NY 11769

(631) 218-1183

Vonciel.Stewart@scwa.com

15:44:30 OCT 02 2024

Page 1 of 2

FERGUSON ENTERPRISES LLC #3326

Price Quotation

Phone: 800-437-1146

Fax: 516-746-0852

Bid No: B152271
Bid Date: 10/01/24
Quoted By: TSP**Cust Phone:** 631-589-5200
Terms: NET 10TH PROX**Customer:** SUFFOLK COUNTY WATER AUTH
4060 SUNRISE HIGHWAY
OAKDALE, NY 11769**Ship To:** SUFFOLK COUNTY WATER AUTH
4060 SUNRISE HIGHWAY
OAKDALE, NY 11769**Cust PO#:** 10084357**Job Name:** EMAIL

Item	Description	Quantity	Net Price	UM	Total
MUE502568	H-603 CORD SET 1 IN STOCK @ TIME OF QUOTE ---	10	78.560	EA	785.60
MUE505008	*CVR* ARM FAN & BEARNG 2 IN STOCK @ TIME OF QUOTE ---	10	799.720	EA	7997.20
SP-MUE313033	CIRCUIT BREAKER	6	37.270	EA	223.62
MUE505296	H-603 INSPECTION HOLE CAP 2 IN STOCK @ TIME OF QUOTE ---	6	14.850	EA	89.10
MUE312013	*CVR* SCREW 6 IN STOCK @ TIME OF QUOTE ---	12	4.510	EA	54.12
MUE505080A	H-603 BRUSH HLDR 5 IN STOCK @ TIME OF QUOTE ---	40	60.150	EA	2406.00
MUE505005A	H-603 BRUSH SET	40	75.050	EA	3002.00
M501404	H-603 H-604 WORM SHAFT 2 IN STOCK @ TIME OF QUOTE ---	4	194.440	EA	777.76
M501989	H-603 H-604 COUPLER 1 IN STOCK @ TIME OF QUOTE ---	6	44.650	EA	267.90
M501396	*CVR* CVR CAP ** SPECIAL PRICING & FREE SHIPPING FOR THE ITEMS & QUANTITIES REFLECTED **	10	66.340	EA	663.40

Net Total:	\$16266.70
Tax:	\$0.00
Freight:	\$0.00
Total:	\$16266.70

**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**Scan the QR code or use the link below to
complete a survey about your bids:<https://survey.medallia.com/?bidsorder&fc=3325&on=571>

Price Quotation

Fax: 516-746-0852

15:44:30 OCT 02 2024

Reference No: B152271

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**

Scan the QR code or use the link below to
complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=3325&on=571>

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 7, 2024
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Transportation, Purchase of Subframes
AWARD: Brand FX Body Company, \$8,524.52, plus additional freight
Fort Worth, Texas

The Transportation Department seeks to purchase four replacement subframes as part of required maintenance on Authority vehicles. This part is subject to wear and necessary for safe operation of the vehicles. Quotes were obtained from Brand FX Body Company, R.W Truck Equipment Corp., and FleetPride.

The quotes received were, Brand FX Body Company: \$8,524.52 (no freight estimate given), R.W Truck Equipment Corp.: \$12,786.80 (no freight estimate given), and FleetPride.: \$12,524.52 (no freight estimate given).

After reviewing the quotes, Transportation recommends using the low bidder Brand FX the direct distributor of these parts. Freight costs will be subject to quantity delivered and calculated at the time of shipment. All purchase terms and conditions shall be subject to approval by the Legal Department. In previous Fiscal Year 2024, the Authority had paid Brand FX \$23,825.

Please have the Board authorize payment to Brand FX Body Company in the amount of \$8,524.52 and associated freight costs provided their terms and conditions are approved by Legal.

Reviewed by:

D. Mancuso, Deputy CEO for Administration	<u>1</u>
J. Kleinman, Director of General Services	<u>1</u>
R. Lehning, Fleet Manager	<u>1</u>

Purchasing Agent: S. Blevins
Purchasing Clerk: D. Puma

Dear SCWA,

Date:

10/9/2024

Thanks for contacting the BrandFX Parts Department. We are happy to provide the below quote to you.

[illegible]

ESTIMATED TOTAL BEFORE TAX, SHIPPING AND HANDLING

\$ 8,524.52

Feel free to contact the BrandFX parts department via phone, email or on our website.

Phone 1-866-431-1131
Email parts@brandixbody.com
Website <https://www.brandixparts.com/>

Please let us know if you have any questions or concerns.

Thanks,

The BrandFX Parts Department

***Quote is valid for 7 days. Quote does not include tax, CC fees (if applicable), crating, pallets, freight or shipping and handling

R.W.TRUCK EQUIPMENT CORP.

***1100 ROUTE 109
FARMINGDALE, N.Y. 11735***

SUFFOLK COUNTY WATER

10-2-2024

RE: SUBFRAME FOR BRAND FX FIBERGLASS UTILITY BODIES

ATTENTION: STEVEN BLEVENS

SUPPLY ONLY;

BRAND FX PART NUMBER 4084491 SUBFRAME FOR BODIES

***MATERIAL ONLY: \$3,196.70 EACH
PLUS FREIGHT***

THANK YOU FOR THIS OPPORTUNITY TO QUOTE YOU!

***REGARDS,
CURTIS FAVER***

PHONE (516) 756-3666 FAX (516) 756-3661



QUOTE

80044247

SOURCE POS

REMIT TO:

FLEETPRIDE
PO BOX 847118
DALLAS TX 75284-7118
(361) 883-4358

WWW.FLEETPRIDE.COM

MEDFORD NY 3070 ROUTE 112 (631) 736-3434

STORE NO.	SHIP LOC.	INVOICE TYPE	INVOICE DATE	INVOICE NUMBER
659	MDF	CHARGE SALE	10/04/24	80044247

SOLD TO SUFFOLK COUNTY WATER AUTH
ATTN TRANSPORTATION DEP
4040 SUNRISE HWY
OAKDALE NY 11769-1003
(631)-563-0237

SHIP TO QQQ U U OOO TTTT EEEE
Q Q U U O O T E
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Q Q U U O O T E
QQQ UUU OOO T EEEE

CHECK NO.	SHIPPER NAME	ORIG. INVOICE NO.	FREIGHT	BILL OF LADING	TERMS
				WILL CALL	NET 30

PURCHASE ORDER NO.	REQUISITION/JOB NUMBER	ORDERED BY	ACCOUNT	SALESMAN
BRAND EX SUBFRA		STEVE	610104	2704

QUANTITY	MFG. CODE	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORD. SHIPPED					
4 4	555	4084491	SUB FRAME (EA)	3,131.13	12,524.52

BALANCE
DUE \$12,524.52

Parts & Service	Freight	Taxes
\$12,524.52	\$.00	\$.00

Terms and Conditions: entering into a transaction with us you agree that the transaction is governed by our Terms and Conditions of Sale ("Terms"), available at <https://www.fleetpride.com/sale-terms-conditions/>. No variation to the Terms shall be effective unless expressly agreed in writing and signed by a person with authority. Parts are subject to the manufacturer's warranty and labor is warranted against defects in materials or workmanship for 90 days. WE MAKE NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. Damages for breach of any warranty are limited to the money received for the parts/labor. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

It is agreed that payment of the cash price is due within the terms stated above. A SERVICE CHARGE OF 1.5% per month (18% PER ANNUM) shall be due upon the amount of any charge which has not been paid when due. PLEASE PAY FROM THIS INVOICE.

CORES MUST BE RETURNED WITHIN 60 DAYS TO BE ELIGIBLE FOR CREDIT. For additional information, go to <https://www.fleetpride.com/FleetPridePromise>.

308 MDF MDF_D10XX JMARCHSE 10/04/24 07.32.57 All Claims and returned goods MUST be accompanied by this bill.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 17, 2024

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Master Sales Agreement – F&D Parts to Maintain SCWA Mobile Auto Meter Reading System
October 26, 2016 to May 31, 2027

EXTEND: Itron, Inc.
Liberty Lake, Washington

Itron, Inc., by way of the attached amendment, has agreed to extend the subject sales agreement for three (3) additional years.

Original Master Sales Agreement with Itron, Inc. was dated October 26, 2016 and fully executed on June 14, 2017. Amendment No. 1, June 1, 2019, extended the agreement for three years with two successive one (1) year extensions being taken, with the agreement expiring on May 31, 2024.

Customer Service has successfully utilized the Itron equipment and parts these past eight years and is requesting SCWA remain with Itron for an additional three years. The mobile auto meter reading system parts and maintenance standardization has allowed SCWA to reliably obtain actual meter reads for our customer base and repair old or faulty equipment in a timely fashion. Itron has also agreed to hold their current pricing firm for the first year of the extension.

To date, \$18,948,833 has been paid to Itron Inc. under the subject agreement.

Itron, Inc. currently holds no other agreements or contracts with the Authority,

Customer Service recommends granting the three-year extension to Itron, Inc.

Reviewed by:

F. Tassone, Deputy, CEO Customer Service

1

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

Attachment: 1 memo, 1 addendum

Fourth Amendment

This Fourth Amendment (this "**Amendment**") is effective as of the last date of execution below the ("**Amendment Effective Date**").

RECITALS

WHEREAS, Itron, Inc. ("**Itron**") and Suffolk County Water Authority ("**Customer**") entered into that certain Master Sales Agreement Terms and Conditions with an effective date of October 26, 2016 (the "**Agreement**");

WHEREAS, the Parties wish to amend the Agreement for the purpose of reinstating the Agreement term; and

NOW, THEREFORE, in consideration of the mutual promises and obligations below, Itron and *Customer* agree to the foregoing recitals and as follows:

- 1 Capitalized terms used herein that are not otherwise defined in this Amendment shall have their meanings specified in the Agreement.
- 2 Section 5.1 Term is hereby replaced with the following:

"**5.1 Term.** The term of this Agreement shall be from October 26, 2016 through May 31, 2027."
- 3 Except as provided in this Amendment, all terms and conditions of the Agreement remain unchanged and in full force and effect. In the event of a conflict or ambiguity between this Amendment and the Agreement, this Amendment shall control.
- 4 This Amendment may be executed in counterparts, which may be delivered by email, facsimile transmission or similar means.

INTENDING TO BE LEGALLY BOUND, each party represents and warrants that it has all necessary power and authority to enter into this Amendment to the Agreement.

AGREED:

Itron, Inc.

Signature

Printed Name

Title

Date

Suffolk County Water Authority

Signature

Printed Name

Title

Date

**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: October 15, 2024
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer
SUBJECT: **Budget Amendment #5 – F/Y/E May 31, 2025**



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

Budget Increase Request Construction Maintenance

Increase to item 031 (Construction Contracts – Tapping) in the amount of \$800,000

Increase to item 035 (Developer Contracts) in the amount of \$600,000

This change will increase the capital budget of \$104.4 million to \$105.8 million; costs will be recovered through capital reimbursement revenues.

Please include this on the Board Agenda for members' consideration, at their next meeting of October 17, 2024.

CC:ms
attachment

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

FIN-24-085

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: October 11, 2024

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

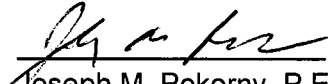
FROM: Brendan J. Warner, P.E. , Director, Construction-Maintenance *B. Warner*

SUBJECT: Budget Increase for 031 – Construction Contract Tapping and 035 – Developer Contracts

An increase in the budget is necessary for Budget Line 031 – Construction Contracts Tapping and 035 – Developer Contracts. The 031 Budget Line covers new services for which the Authority is reimbursed actual cost. There are several projects that cannot be executed due to insufficient funds. Based on this I am requesting an increase of \$800,000 to Budget Line 031 – Construction Contracts to fund these projects and to have some available monies for the remainder of the fiscal year for future projects. The 035 Budget Line covers revenue contracts for water main installation by developers. These projects are paid in full prior to the start of any work so expenditures are directly offset by the revenues received from the execution of the construction contracts. In order to continue to complete future projects I am requesting an increase to the budget of \$600,000.

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

Approved by:


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

10/15/24
Date

Cc: Stephen Huber
Chris Cecchetto

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: October 8, 2024

TO: Jeffrey Szabo, CEO

FROM: Thomas Schneider, Director of Water Quality & Lab Services

SUBJECT: Board Approval for to attend the LabWare Administration I Course

I would like Matthew Charland, a recently hired Junior Applications Developer, to attend the LabWare Administration class that can be taken remotely. This course is suitable for key project team members to familiarize themselves with the basic operational principles of LabWare. The Admin I class is a prerequisite for future LabWare training classes. I would like to make arrangements for Matthew to take the weeklong class at the laboratory in Hauppauge.

If you concur, I would like to obtain the Board's approval for Matthew Charland to attend the LabWare Admin I class at a cost of \$3100.

Matthew Charland Possible WebEx LIMS

Admin Classes

Week of 11/11/2024

Week of 12/09/2024

Cost of class is 3,100.00 USD per person.

Course Description from website:

This course is suitable for anyone who wishes to familiarize themselves with the basic operational principles of LabWare LIMS - e.g. key project team members or new System Administrators. No pre-requisites are required. We assume that you have never used LabWare LIMS before.

Please note that attending the LIMS Admin 1 course does not confer certification. Students who wish to become certified LabWare System Administrators must pass the System Administration assessment as part of Admin 2, which focuses on the skills that they need in order to support a live LabWare system.

DAY 1: Introduction to LabWare 8

This is a high-level overview of the system. Topics include: Navigating LabWare 8, the Basic Sample Lifecycle, LIMS Data Structure, Sample Management Interfaces, Configuration Overview, and System Security / User Management.

DAY 2: Major Static Data

Students will focus on items of Static Data that constitute the bulk of the initial data load and necessitate regular maintenance thereafter: Analyses (incl. Calculations), Test Lists, Products, Sample Login Templates, and Visual Workflows.

DAY 3: Data Management

The focus is on key configuration for data management. Topics include: Instruments, Standard and Reagents, and configuration of sample management parent objects.

DAY 4: Further Configuration

The day starts with a session on Visual Workflows configuration and continues with an overview of the Changes Manager and LabWare Support.

Several options for configuring the system are then presented to reflect various requirements. An introduction to LIMS Basic is available.

DAY 5: End-of-course Assessment

The morning is taken up entirely by the assessment, after which students are free to leave. Some LabWare Training Centers may offer further tuition in the afternoon. See individual class details for more information.

The payment deadline is 21 days prior to the start date of the class, at 1:00pm East Coast time. The training course must be paid, in full, prior to the payment deadline. Partial payment will not be accepted. LabWare reserves the right to cancel unpaid seats after the payment deadline and make those seats available to other customers.

Within 48 hours of registration, you will receive a link via email to our online credit card payment portal.

NOTE: Payment is due upon class registration. If you have any questions or need assistance, please email NAadmin@labware.com, or call us at (302) 658-8444 and ask for the Finance Department.

All cancellations must be made in writing, via email, to trainingna@labware.com. LabWare will refund the registration fee for any cancellation made prior to the payment deadline. LabWare will refund the registration fee for cancellations made after the payment deadline only if the cancelled seats are subsequently purchased by other customers. LabWare will not issue refunds for partial attendance.

If the number of enrollments at the time of the payment deadline is insufficient, LabWare may cancel the class in its entirety at that time. Classes will not be canceled after the payment deadline except for reasons beyond LabWare's control. LabWare will refund the registration fees for all cancelled classes.

INVOICES-BOARD MEETING-OCTOBER 17, 2024

VENDOR	DESCRIPTION	AMOUNT
ASSOCIATION OF METROPOLITAN WATER AGENCIES	ASSOCIATION DUES (JANUARY 1-DECEMBER 31, 2025)	22800.00
TOTAL		22800.00
BOND, SCHOENECK & KING	LABOR COUNSEL SERVICES DURING SEPTEMBER 2024	1475.00
BOND, SCHOENECK & KING	LABOR COUNSEL SERVICES DURING SEPTEMBER 2024	247.50
TOTAL		1722.50
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	1635.00
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	1429.50
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	1058.00
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	1008.50
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	1095.00
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	596.00
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	714.00
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	400.00
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	400.00
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	400.00
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	5205.75
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	3912.50
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	558.00
TOTAL		18412.25