

Regular Board Meeting- May 25, 2023

Suffolk County Water Authority
4060 Sunrise Hwy, Oakdale
May 25, 2023 3:00 PM - 5:00 PM EDT

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14. Next Meeting Thursday, June 22, 2023 at 3pm in Oakdale	
15. New Business and Public Comment	

April Regular Board Meeting Minutes
Suffolk County Water Authority
April 27, 2023 at 3:00 PM
@ 4060 Sunrise Hwy, Oakdale

Attendance

Present:

Members: Patrick Halpin, Chairman
Tim Bishop, Secretary
Jacqueline Gordon, Member
Charles Lefkowitz, Member

Elizabeth Mercado, Member (excused absence)

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels T. Hopkins, B. Malik and J. Milazzo; and was also attended by Messrs. Aponte, Bova, Brady, Cecchetto, Deubel, Dubois, Finello, Fuller, Galante, Givens, Huber, Kilcommons, Kleinman, Lehning, Litka, Marafino, Motz, Niebling, O'Connell, Pokorny, Rae, Schneider, Thompson, Wahl, and Warner; and Mmes. Beedenbender, Berberich, Cameron, Cetta, Hannan, Jacobsen, Mancuso, Pfeuffer, Pell, Spaulding and Tinsley.

Barbara Yatauro of Local 393 was also present.

Members of the public present via zoom were Adam Probolsky and Carl Vellejo.

The meeting was called to order at 3:01pm by Chairman Halpin, identifying all board members present, except for Ms. Mercado who has an excused absence for today's meeting. Mr. Halpin asked Mr. Brady if there was anyone present on Zoom wishing to speak, with Mr. Brady identifying none at this time. Mr. Szabo asked Mr. Fuller to share with the members of the board the experience of the SCWA team in recognition of Earth Day. Mr. Fuller highlighted there were approximately twenty-five members of SCWA staff who took part in a pump station clean up, planting and beautification.

Mr. Carl Vellejo, resident of Ronkonkoma joined the meeting at 3:07pm, and asked to be heard. Mr. Vellejo expressed his frustration over his perceived customer service concerns which have been addressed by numerous Customer Service staff members, the Deputy CEO for Operations, and the Chief Executive Officer. Mr. Hopkins shared numerous alternatives for Mr. Vellejo to express his dissatisfaction with the Authority and assured him a copy of his file would be produced and sent to him. Mr. Halpin thanked Mr. Vellejo for sharing his concerns and assured him his file will be reviewed.

Mr. Szabo asked Mr. Marafino, Customer Growth Coordinator, to give an update on our progress on conservation messaging as we approach the warmer season and demand increases.

Mr. Szabo introduced Mr. Probolsky of Probolsky Research, to discuss the results of the recent Customer Service survey.

Mr. Halpin presented the minutes of the regular board meeting of March 27, 2023, on a motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, the minutes of the regular board meeting on March 27, 2023 were approved.

Mr. Halpin presented the minutes of the special board meeting of April 21, 2023, on a motion made by Mr. Lefkowitz, duly seconded by Ms. Gordon, and unanimously carried, the minutes of the special board meeting on April 21, 2023 were approved.

(145-04-2023) Items 4.1 through 4.4 on the agenda are approved with one resolution on a motion made by Ms. Gordon, duly seconded by Mr. Lefkowitz, and unanimously carried.

RESOLVED, To extend for a one-year period beginning July 1, 2023 through June 30, 2024, Contract 7758 to furnish and deliver tools, with Colonial Hardware Corp., of Springfield, New Jersey for items 1-4 and 6, in accordance with the specifications, terms and conditions; and be it

FURTHER RESOLVED, To extend for a one-year period beginning July 1, 2023 through June 30, 2024, Contract 7758 to furnish and deliver tools and with Zo-Air Company of Holbrook, New York for item 5, in accordance with the specifications, terms and conditions.

RESOLVED, To extend for a one-year period beginning August 1, 2023 through July 31, 2024, Contract 7857B for maintenance of diesel engines for Zone 2, with PowerPro Service Company of Bohemia, New York in accordance with the specifications, terms and conditions.

RESOLVED, To approve for a one- year period beginning July 1, 2023 through June 30, 2024, to extend Contract 7861A to furnish and deliver of PH measuring equipment and pressure transmitters replacement, items 3, 5-8, 10-14 with Siemens Industry Inc., of Harleysville, Pennsylvania in accordance with the specifications, terms and conditions.

RESOLVED, To approve for a one-year period beginning July 1, 2023 through June 30, 2024, to extend Contract 7866 to furnish and deliver stainless steel repair clamps, stainless steel and bell joint leak clamps for items specified items, with Powerseal Pipeline Products (items 1,7,9,10,12-16,21-24, 34) of Wichita Falls, Texas, in accordance with the specifications, terms and conditions, and be it

FURTHER RESOLVED, To approve for a one-year period beginning July 1, 2023 through June 30, 2024, to extend Contract 7866 to furnish and deliver stainless steel repair clamps, stainless steel and bell joint leak clamps for items specified items, with T. Mina Supply (items 2, 5, 8, 17-20, 25-26) of Medford, New York, in accordance with the specifications, terms and conditions, and be it

FURTHER RESOLVED, To approve for a one-year period beginning July 1, 2023 through June 30, 2024, to extend Contract 7866 to furnish and deliver stainless steel repair clamps, stainless steel and bell joint leak clamps for items specified items, with and Smith- Blair Inc., (items 3, 4, 6, 11, 27, 28, 35-43) of Texarkana, Arkansas in accordance with the specifications, terms and conditions.

Mr. Szabo then reviewed contracts 7941, 7942, 7943, 7946, 7947, 7948, 7949, 7950, 7951, 7952, 7953, 7954, and 7955. Mr. Szabo recommended these contracts be awarded or rejected in accordance with the letters of recommendation.

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

(146-04-2023)

RESOLVED, That the low bid under Contract 7941 to furnish and install piping and plumbing systems and equipment for Oak Beach pump station, submitted by Philip Ross Industries, Inc. of Melville, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Million, Three Hundred Fifty-One Thousand, Six Hundred Twenty-One Dollars (\$1,351,621) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(147-04-2023)

RESOLVED, That the low bid under Contract 7942 to furnish and deliver stainless

steel tapping sleeves, items 7, 8, 11-18, and 31-33 only, for a one-year period beginning May 1, 2023, submitted by Mueller Co., LLC. of Decatur, Illinois on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Hundred Fifty-Six Thousand, One Hundred Thirty-Seven Dollars (\$156,137) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(148-04-2023) RESOLVED, That the low bid under Contract 7943 for new pre-engineered metal filter building with foundation at Old Dock Road well field, submitted by Metro Group of Long Island, Inc., of East Northport, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Million, Two Hundred Thirty-Eight Thousand, Five Hundred Dollars (\$1,238,500) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(149-04-2023) RESOLVED, That the low bid under Contract 7946 for installation of new water service lines and reconnection of service lines (tie-overs), for Group 1 and 2, for a one-year period beginning June 1, 2023, submitted by Asplundh Construction Corp., of Yaphank, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Million, Seven Hundred Fifty-Three Thousand, Four Hundred Fifty-Four Dollars (\$1,753,454) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(150-04-2023) RESOLVED, That the low bid under Contract 7947 for installation of AOP water treatment systems at Middleville Road wellfield submitted by Philip Ross Industries, Inc., of Melville, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Five Hundred Sixty Thousand Dollars

(\$560,000) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(151-04-2023) RESOLVED, That the low bid under Contract 7955 for removal and disposal of chlorinated wastewater from various sites for a one-year period beginning July 1, 2023 for zones A & B submitted by Island Pump & Tank Corp., of East Northport, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Forty Thousand, Five Hundred Dollars (\$40,500) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(152-04-2023) RESOLVED, That the low bid for option 1, item 1 under Contract 7948 to furnish and deliver asphalt paving mixture for cold patching for a one-year period beginning June 1, 2023 submitted by Seaboard Asphalt Products, Co., of Baltimore, Maryland on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Hundred Six Thousand, Two Hundred Forty Dollars (\$106,240) be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for option 1, item 2 under Contract 7948 for a one-year period beginning June 1, 2023 submitted by Black Gold Industries, of Ridge, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Hundred Ninety- Eight Thousand, Four Hundred Dollars (\$198,400) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(153-04-2023) RESOLVED, That the sole bidder under Contract 7949 for maintenance and installation of overhead garage- type doors, roll-up doors, for a one-year period

beginning May 1, 2023, submitted by Superior Overhead Door, Inc., of Selden, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Forty-Seven Thousand, Three Hundred Thirty- One Dollars (\$47,331) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(154-04-2023) RESOLVED, To reject all bids submitted under Contract 7951 to furnish and deliver waterworks supplies, tools and equipment for a one-year period beginning July 1, 2023.

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

(155-04-2023) RESOLVED, That the low bid under Contract 7952 for painting of fire hydrants for a one-year period beginning June 1, 2023 submitted by Partners Industrial Services, Inc., of Lindenhurst, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Hundred Twenty-Five Thousand, Nine Hundred Forty Dollars (\$125,940) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(156-04-2023) RESOLVED, That the low bid for item 1 under Contract 7950 to furnish and deliver underground locating devices for a one-year period beginning July 1, 2023 for a one-year period beginning July 1, 2023, submitted by Eastcom Associates of Branchburg, New Jersey on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Thirty-Three Thousand, Nine Hundred Sixty Dollars (\$33,960) be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for item 2 under Contract 7950 submitted by Mohawk Ltd., of Chadwicks, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Thirty-Two Thousand, Four Hundred Thirty-Eight Dollars (\$32,438) be and hereby is accepted; and be it

FURTHER RESOLVED, hat the low bid for item 3 under Contract 7950 submitted by Ferguson Enterprises, LLC., of Newport News, Virginia on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Three Hundred Thirty Two Dollars and 50/100 (\$332.50) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(157-04-2023) RESOLVED, That the sole bid under Contract 7954 to furnish and deliver of PH measuring equipment and pressure transmitters for a one-year period beginning July 1, 2023 submitted by Eagle Control Corp., of Yaphank, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Thirty-Nine Thousand, Nine Hundred Dollars (\$39,900) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(158-04-2023) RESOLVED, That the low bid under Contract 7953 for installation of blowoff basins for Zone 1, for a one-year period beginning June 1, 2023 submitted by Ed Cork and Sons of Patchogue, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Four Hundred Two Thousand, Nine Hundred Fifty Dollars (\$402,950) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

Mr. Szabo brought to the board's attention one item to consider requiring an amendment to a contract.

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

(159-04-2023) RESOLVED, To approve an amendment to Contract 7739 with Xylem Water Solutions, USA of Rye Brook, New York to include a change order for the

furnishing and delivery of a Spektron 4000e AOP system for well #2, at a cost of Three Hundred Eighty- Nine Thousand, Two Hundred Thirty Dollars (\$389,230) to be approved by the Chief Executive Officer.

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

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

(160-04-2023) RESOLVED, To extend the agreement of RFP 1570 for performance of water tank engineering services, for a second year, for a one-year period, beginning July 1, 2023 with Dvirka & Bartilucci of Woodbury, New York.

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

(161-04-2023) RESOLVED, To extend the agreement of RFP 1571 for geoprobe services for the second-year, for a one-year period beginning July 1, 2023 with WRS Environmental Services, Inc., of Yaphank, New York be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(162-04-2023) RESOLVED, To extend the agreement of RFP 1572 for pre-employment and other physical examinations for a one-year period beginning July 1, 2023 with St. Catherine of Sienna Hospital (formerly HealthSource) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(163-04-2023) RESOLVED, To approve the agreement for phase III of DEIBJ training for the Cultural Transformation Program with NewPoint, Inc., of Danville, Kentucky for additional training and assessment for a cost not exceed One Hundred One Thousand, Five Hundred Seventy Dollars (\$101,570) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

- (164-04-2023)** RESOLVED, To approved the agreement of RFP 1602 for public relations and services to ZE Creative Communications of Great Neck, New York for an estimated total cost of Two Hundred Forty-Four Thousand Dollars (\$244,000) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

- (165-04-2023)** RESOLVED, To approve the agreement of RFP 1601 for archaeological survey services for South River Road in advance of a water main extension project to Nelson, Pope & Voorhis LLC, of Melville, New York for an estimated total cost of Fourteen Thousand, One Hundred Dollars (\$14,100) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

Mr. Szabo then presented those items related to equipment, materials, and software for consideration.

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

- (166-04-2023)** RESOLVED, To approve the purchase of Windows 10 LTSB for use in the Laboratory, from Waters of Milford, Massachusetts for a total cost not to exceed Five Thousand, Nine Hundred Forty Dollars (\$5,940).

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

- (167-04-2023)** RESOLVED, To authorize Eurofins of South Bend, Indiana, being the only New York State approved laboratory, to perform the carboxylic acid and bromate testing required for the approval of Advanced Oxidation Systems in an amount not to exceed One Hundred Six Thousand, Five Hundred Dollars (\$106,500).

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

(168-04-2023) RESOLVED, To approve the purchase of fifty (50) power supply and central processing unit circuit boards used in the SCADA RTUs at all the well fields, custom made for SCWA by Systems Integrated of Orange, California, at a cost not to exceed Fifty Thousand Dollars (\$50,000).

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

(169-04-2023) RESOLVED, To approve the purchase of two (2) Philips Defibrillators or AED's and associated materials to make such lifesaving equipment more readily available to staff from Enerspect Medical Solutions of Henderson, Nevada for a cost not to exceed Three Thousand, Four Hundred Thirty- Nine Dollars (\$3,439).

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

(170-04-2023) RESOLVED, To approve the purchase of one (1) Ford F150 for assignment to the Construction Maintenance department from Otis Ford of Quogue, New York for a cost not to exceed Forty- Six Thousand, Nine Hundred Ten Dollars (\$46,910).

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

(171-04-2023) RESOLVED, To approve the purchase of one (1) Level 2 Dual Port Electric Vehicle Charging Station and associated installation and software to expand the Electric Vehicle Pilot to be placed in the Coram location, from DVM Industries, of Astoria, New York, for a cost not to exceed Three Thousand, Five Hundred Dollars (\$3,500).

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

(172-04-2023) RESOLVED, To approve the purchase of a Millipore Purification system for use in the micro extractable laboratory from Millipore Sigma, of Chicago, Illinois for a total cost not to exceed Twenty-Five Thousand, Nine Hundred Five Dollars and 06/100 (\$25,905.06).

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

(173-04-2023) RESOLVED, To approve the purchase of a VWR Incubator for use in the microbiology laboratory from VWR Scientific of Radnor, Pennsylvania for a total

cost not to exceed Seven Thousand, Three Hundred Sixty- Eight Dollars and 25/100 (\$7,368.25).

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

(174-04-2023) RESOLVED, To approve the purchase of fifty (50) replacement bulbs and four (4) ballasts for the AOP system, from Trojan Technologies of London, Ontario, Canada for a total cost not to exceed Twenty- Six Thousand, Three Hundred Seventy- Five Dollars (\$26,375).

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

(175-04-2023) RESOLVED, To approve the purchase of four (4) replacement subframes as part of required maintenance on Production Control trucks from Brand FX Body Company of Farmingdale, New York for a cost of Eight Thousand, Five Hundred Twenty-Five Dollars (\$8,525) plus the cost of freight.

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

(176-04-2023) RESOLVED, To approve the purchase of four (4) Tonneau Covers for Ford F150s from Otis Ford of Quogue, New York for a total cost of Five Thousand, Five Hundred Ninety- Six Dollars (\$5,596).

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

(177-04-2023) RESOLVED, To approve the purchase of custom shelving for three (3) Customer Service vans from RW Truck Equipment Corp., of Farmingdale, New York for a total cost not to exceed Fourteen Thousand, Nine Hundred Ninety- Five Dollars (\$14,995).

Mr. Szabo presented one item for consideration involving a DEC application for a new well.

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

(178-04-2023) RESOLVED, to construct Well No. 1 at the Halsey Manor Road Well Field, 3.765 acre site, located on the south east corner of the intersection of Halsey Manor Road and the South Service Road, (not open) of the Long Island Expressway,

Manorville, Town of Brookhaven; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

Mr. Szabo presented an item related to the budget for consideration.

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

- (179-04-2023)** RESOLVED, To approve the following budget transfers to continue the water main extensions for new customers.
 Decrease 020 (Blow Offs & Vault Conversions) \$90,000
 Decrease 021 (Sampling Stations) \$40,000
 Increase 005 (extension of Water Mains) \$130,000

Mr. Szabo asked the Board to review the next item, related to personnel policies.

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

- (180-04-2023)** RESOLVED, To remove the requirement for a COVID-19 vaccine for prospective employees in the COVID-19 Response Policy which would go back into full effect upon a declaration of a public health emergency by the Governor or the County Executive.

Mr. Szabo presented several items for consideration related to rates, rules, and regulations.

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

- (181-04-2023)** RESOLVED, To approve the establishment of a surcharge of Five Thousand, Eight Hundred Seventy- Six Dollars (\$5,876) for the ten (10) premises of Oakleyville, Fire Island.

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

- (182-04-2023)** RESOLVED, To approve the correction of the wholesale water rate \$1.863 per thousand gallons; the rate was incorrectly stated in the public notice as \$1.778 per thousand gallons; the correction was published in Newsday on April 20, 2023.
- On a motion made by Ms. Gordon, duly seconded by Mr. Lefkowitz and unanimously carried, it was
- (183-04-2023)** RESOLVED, To approve revising the Water Wise Account Credit Program to state the credit is only applicable to water-saving devices which are placed on pipes or equipment belonging to the customer, not the Authority; for customers who made the purchase prior to April 27, 2023, those accounts should be credited.
- On a motion made by Ms. Gordon, duly seconded by Mr. Bishop and unanimously carried, it was
- (184-04-2023)** RESOLVED, To approve a refund of Six Thousand, One Hundred Thirty- Seven Dollars and 93/100 (\$6,137.93) for the Department of Social Services, CA #300721290.
- On a motion made by Mr. Bishop, duly seconded by Mr. Lefkowitz and unanimously carried, it was
- (185-04-2023)** RESOLVED, To approve the amendment of the bylaws to update the mission statement of the Suffolk County Water Authority; require the statement be posted in all offices and facilities; and included on all published documents by the Authority; and be it
- FURTHER RESOLVED, the mission statement shall read "Our mission is to provide the customers of the Suffolk County Water Authority the highest quality water at the lowest possible cost with excellent customer service."
- Mr. Szabo asked the Board to review one item related to grant executions.
- On a motion by Mr. Bishop, duly seconded by Ms. Gordon and unanimously carried, it was
- (186-04-2023)** RESOLVED, To authorize the Chief Executive Officer to execute all documents required by EFC related to the following grants: 19104, South River Road; 19298, Albany Avenue, North Amityville; 19299, Montauk Point State Boulevard, Montauk; 19312, Old Country Road area; and 19476, South Spur Drive, East Northport.
- Mr. Szabo shared the next group of items are for consideration related to expenditures.

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

(187-04-2023) RESOLVED, To approve expenses for the 2023 Service Awards and Luncheon, to be held in the Fall of 2023 at Captain Bill's Restaurant, of Bay Shore, New York, for an estimated cost of Thirteen Thousand Dollars (\$13,000).

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

(188-04-2023) RESOLVED, To approve the expenditure for the printing of the 2023 winter edition of the Main Connection, by Drew & Rodgers of Fairfield, New Jersey for a cost not to exceed One Thousand Two Dollars and 75/100 (\$1,002.75).

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

(189-04-2023) RESOLVED, To approve the expenditure for the printing of the History Books by Sir Speedy of Plainview, New York for a cost of Three Thousand, Eight Hundred Fifty Dollars (\$3,850).

Mr. Szabo presented one item for consideration related to training.

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

(190-04-2023) RESOLVED, To approve Brad Feldman, Senior GIS Analyst; Caitlin Gormley, GIS Technician II; and Tom Withers, GIS Specialist, to attend the 2023 ESRI Conference to be held from July 10-14, 2023 in San Diego, California for a cost not to exceed Three Thousand, Six Hundred Dollars (\$3,600).

Mr. Szabo then reviewed the invoices to be approved.

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

(191-04-2023) RESOLVED, That the following invoices be paid from the Operating Fund:

1. Bond, Schoeneck & King, PLLC Attorneys at Law \$2,753.00
2. Morris, Duffy, Alonso, Faley & Pitcoff \$10,217.50
3. Dvirka & Bartilucci \$39,339.75
4. Littler \$30,002.50

Mr. Szabo stated the Authority's next meeting Thursday, May 25th, 2023 at 3pm in Oakdale.

At 5:02pm, the members voted to go into Executive Session. On a motion made by Mr. Bishop, duly seconded by Mr. Lefkowitz and unanimously carried, it was decided to go into Executive Session to discuss personnel matters, which were discussed and voted on in Executive Session.

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

(192-04-2023) RESOLVED, To employ John McAleavey of Smithtown, in the position of Utility Person, Oakdale, in Construction Maintenance, at an annual salary of Seventy-Two Thousand, One Hundred Fourteen Dollars (\$72,114), effective upon successful completion of pre-employment physical and background check.

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

(193-04-2023) RESOLVED, To employ David Bonne, of Riverhead in the position of Garage Mechanic B, Oakdale, in General Services, at an annual salary of Ninety Thousand, Sixty- Four Dollars (\$90,064,), effective upon successful completion of pre-employment physical and background check.

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

(194-04-2023) RESOLVED, To employ David Reister of Hampton Bays in the position of Utility Person, Westhampton, in Construction Maintenance, at an annual salary of Seventy- Two Thousand, One Hundred Fourteen Dollars (\$72,114), effective upon successful completion of pre-employment physical and background check.

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

(195-04-2023) RESOLVED, To approve Mr. Jacobsen receiving his annual vacation in advance during his first year of employment as part of his employment benefits.

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

(196-04-2023) RESOLVED, To promote John Deubel to the position of Manager of Purchasing, in the Purchasing Department, with an increase in annual salary to Ninety Thousand Dollars (\$90,000) including one week of additional vacation.

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

(197-04-2023) RESOLVED, To rehire Jeremy Brandt in the position of Field Supervisor, in Production Control at an annual salary of Ninety Seven Thousand, Five Hundred Dollars (\$97,500) with his previous seniority level for benefits and vacation accrual, effective upon successful completion of pre-employment physical and background check.

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

(198-04-2023) RESOLVED, To approve the employment of nineteen (19) summer interns, in various departments throughout the Suffolk County Water Authority, at a rate of Eighteen Dollars (\$18) per hour.

Kendalyn Grunenber of Bay Shore in Human Resources
 Bridgette Tenezaca of Brentwood in Facilities
 Alexa Stoll of Bohemia in General Services
 Joshua Ecker of Port Jefferson in Construction Maintenance
 Daniel Dein of Port Jefferson in Construction Maintenance
 Noah Endelson of Mount Sinai in Construction Maintenance
 Cameron Batterberry of Sayville in Construction Maintenance
 Thomas Walden of Centerport in Production Control
 Christopher Canenguez of Copaigue in Communications
 Haylie Serlin of Dix Hills in Communications
 Anthony Mollura of Massapequa in Communications
 Mia Bonventre of East Northport in Communications
 Marykate Carroll of East Islip in GIS
 Gregory Hornung of Commack in GIS
 Nicholas Salvemini of Smithtown in GIS
 Jack Lulley of Babylon in Laboratory
 Gavin Thomas of Deer Park in Laboratory
 Hannah Parsons of West Hampton Beach in Laboratory
 Nina Matusiak of Farmingville in Laboratory
 Lindsay Belmonte of Yaphank in Laboratory
 Thoedore Krantz of Northport in Engineering
 Katharine Stirber of Mastic in Pine Barrens
 Ashley Amaya Tisnado in Safety

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

(199-04-2023) RESOLVED, To employ Chris Steigerwald of Rocky Point in the position of Ecological Field Specialist, in the Central Pine Barrens Joint Planning & Policy Commission at an annual salary of Sixty- Five Thousand Dollars (\$65,000) effective upon successful completion of pre-employment physical and background check.

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

(200-04-2023) RESOLVED, To promote Anthony D'Angelo to the position of Assistant Pipeline Supervisor in Construction Maintenance at an annual salary of Eighty- Two Thousand Dollars (\$82,000).

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

(201-04-2023) RESOLVED, To employ Donald Siddons of Islip, in the position of CM Field Supervisor in Construction Maintenance at an annual salary of Ninety- Two Thousand Dollars (\$92,000) effective upon successful completion of pre-employment physical and background check.

At 5:15pm, with no one wishing to make public comment confirmed by Mr. Brady, on a motion by Mr. Lefkowitz, duly seconded by Mr. Bishop and unanimously carried, the meeting was adjourned.

Timothy Bishop, Secretary

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 12, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No's. 7766A & 7766B – Non-Destructive Vacuum Excavating Construction Hole Services, August 1, 2023 to July 31, 2024
Badger Daylighting Corp. (Group I) and AARCO Environmental Service Corp. (Group II)

Badger Daylighting Corp. (Group I) and AARCO Environmental Service Corp. (Group II), by way of the attached letters, have agreed to extend the subject contracts for a second year representing the second of two possible one-year extensions.

Badger Daylighting Corp was awarded Group I in June 2021, in the total estimated amount of \$39,270.

AARCO Environmental Service Corp. was awarded Group II in June 2021, in the total estimated amount of \$40,050.

As of May 1, 2023, Badger has been paid approximately \$100,317 under the subject contract.

As of May 1, 2023, AARCO has been paid \$71,950 under the subject contract.

Badger Daylighting Corp. does not hold any additional contracts.

AARCO Environmental Service Corp. currently holds one (1) additional contract:
Contract No. 7772 - Fuel Tank Sludge Removal, expires August 2023, original amount \$50,800. To date, AARCO has been paid \$40,955 under this contract.

Both Badger and AARCO's performance on the above referenced contracts is satisfactory.

The recommendation is to award the one-year contract extensions to Badger Daylighting Corp. and AARCO Environmental Service Corp.

Reviewed by:

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

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

May 9, 2023

Badger Daylighting Corp.
4910 N CR 900 E
Brownsburg, IN 46112

Re: Contract No. 7766A – Non-Destructive Vacuum Excavating Construction Hole Services, August 1, 2022 to July 31, 2023.

Extension of Contract – August 1, 2023 to July 31, 2024

Dear Sir / Madam:

The subject contract expires July 31, 2023. In accordance with section 2.8 of the contract Specifications, this contract may be extended for two (2) additional years in one (1) year period **at the same prices**, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional One (1) year.

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

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

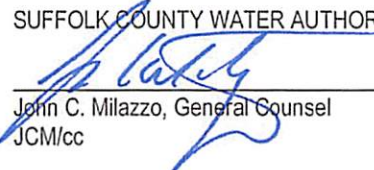
Please respond by May 22, 2022.

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

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

Very truly yours,


SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel
JCM/cc

Us-contracts@badgerinc.com

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

Badger Daylighting Corp.


Brenda S. Gordon
Guillermo Diaz, Contract Specialist
May 9, 2023



Office of Financial Services
Purchasing Department

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

May 9, 2023

Aarco Environmental Services Corp.
50 Gear Avenue
Lindenhurst, NY 11757

Re: Contract No. 7766B – Non-Destructive Vacuum Excavating Construction Hole Services, August 1, 2022 to July 31, 2023.

Extension of Contract – August 1, 2023 to July 31, 2024

Dear Sir / Madam:

The subject contract expires July 31, 2023. In accordance with section 2.8 of the contract Specifications, this contract may be extended for two (2) additional years in one (1) year period at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional One (1) year.

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

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


Please respond by May 22, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel
JCM/cc

stevep@aarcoinc.com

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


Aarco Environmental Services Corp.

Steven Plofker, Chief Operating Officer

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 16, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7772 - Fuel Tank Sludge Removal
September 1, 2023 to August 31, 2024
AARCO Environmental Service Corp.

AARCO Environmental Service Corp by way of the attached letter, has agreed to extend the subject contract for a third year, representing second of two possible one-year extensions.

Original contract award, July 2021, was in the amount of \$50,800. Year one (9/1/21 - 8/31/22) there was no contract spend; year two (9/1/22 - 8/31/23) contract spend was \$40,955. As of May 15, the total contract spend to date is \$40,955.

AARCO holds one (1) additional contract:

No. 7766B – Non-Destructive Vacuum Excavating Construction Hole Services, expires July 2023, original estimated annual contract amount in 2021 was \$40,050.

Year one (9/1/21 - 8/31/22) contract spend was \$60,895. Year two (9/1/22 - 8/31/23) contract spend was \$11,055. The total contract spend to date is \$71,950.

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

The recommendation is to award the one-year contract extension to AARCO.

Reviewed by:

J. Pokorny, Deputy, CEO Operations

J

M. O'Connell, Director of Production Control

M

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

May 12, 2023

AARCO Environmental Services Corp.
50 Gear Avenue
Lindenhurst, NY 11757

Re: Contract No. 7772 – Fuel Tank Sludge Removal, September 1, 2022 to August 31, 2023.

Extension of Contract – September 1, 2023 to August 31, 2024

Dear Sir / Madam:

The subject contract expires August 31, 2023. In accordance with section 2.8 of the contract Specifications, this contract may be extended for two (2) years in one (1) year period at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional One (1) year.

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

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


Please respond by May 24, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel
JCM/cc

Stevep@aacociro.com

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


AARCO Environmental Services Corp.

Steven Plofker, Chief Operating Officer

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 16, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7849 Furnish and Deliver Valve Boxes: August 1, 2023 to July 31, 2024
General Foundries, Inc.

General Foundries, Inc., by way of the attached letter, has agreed to extend the subject contract for a second year, representing the first possible one-year extension.

Original contract award, March 2022, was to the single bidder General Foundries, Inc. in the amount of \$516,000.

As of May 11, 2023, General Foundries, Inc. has been paid a total of \$46,750 under this contract.

General Foundries, Inc., LLC holds two (2) current contracts:

Contract No. 7905 – Furnish & Deliver Meter Box Covers, expires January 2024 amount: \$353,476 awarded December 2022. As of May 11, 2023, General Foundries, Inc has been paid a total of \$45,073 under this contract.

Contract No. 7926 – Furnish and Deliver Service Boxes, expires February 2024 amount: \$151,110 awarded January 2023. As of May 11, 2023, General Foundries, Inc has been paid a total of \$2,620 under this contract.

General Foundries's performance on the above referenced contract is satisfactory.

The recommendation is to award the one-year contract extension to General Foundries.

Reviewed by:

J. Pokorny, Deputy CEO Operations —
B. Warner, Director of Construction Maintenance —
W. Martin, Storeroom Manager —

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

April 28, 2023

General Foundries Inc.
1 Progress Road
North Brunswick, NJ 08902

Re: Contract No. 7849 – Furnish and Deliver Valve Boxes
August 1, 2022 to July 31, 2023

Extension of Contract: August 1, 2023 to July 31, 2024

Dear Sir / Madam:

The subject contract expires July 31, 2023. In accordance with Section II Paragraph 2.8 of the contract agreement, this contract may be extended for a period of two (2) years, in one (1) year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract to an additional one (1) year.

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

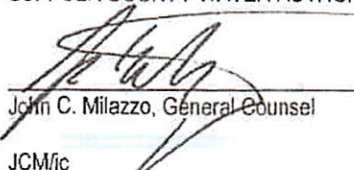
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to john.deubel@scwa.com.

Please respond by May 12, 2023.

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

ajayn@generalfoundries.com

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

General Foundries Inc.


Ajay Narang, Vice President

TABULATION OF BIDS
 CONTRACT NO. 7849

FURNISH & DELIVER VALVE BOXES
 Bid Opening, 05/25/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	
		6000005859 104181 GENERAL FOUNDRIES INC 1 PROGRESS RD NORTH BRUNSWICK NJ 08902 CASHIER'S CHECK \$25,800.00	
00010	14072 VALVE BOX, TOP 5,000 EA	Total Val.: Unit Price: Rank:	187,500.00 37.50 1
00020	14073 VALVE BOX, LID 6,000 EA	Total Val.: Unit Price: Rank:	117,000.00 19.50 1
00030	14074 VALVE BOX, BASE 4,500 EA	Total Val.: Unit Price: Rank:	85,500.00 19.00 1
00040	13682 VALVE BOX RISER, 1" 4,000 EA	Total Val.: Unit Price: Rank:	42,000.00 10.50 1
00050	13684 VALVE BOX RISER, 1 1/2" 3,500 EA	Total Val.: Unit Price: Rank:	49,000.00 14.00 1
00060	13683 VALVE BOX RISER, 2" 2,000 EA	Total Val.: Unit Price: Rank:	35,000.00 17.50 1
Total Quot.		Total Val.: Rank:	516,000.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 05/25/2022
 for FURNISH & DELIVER VALVE BOXES, 11:00 AM, prevailing time, Oakdale, New York


 Dave Jones, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 16, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7858 - Inspection of Fire Hydrants at Various Locations in Suffolk County August 1, 2023 - July 31, 2024
Building Service Industries, LLC

Building Service Industries, LLC, by way of the attached letter, has agreed to extend the subject contract for a second year, representing the first possible one-year extension.

Original contract award, June 2022, was to the single bidder Building Service Industries, LLC in the amount of \$224,380.

As of May 1, 2023, Building Service Industries, LLC has been paid a total of \$47,008 under this contract.

Building Service Industries, LLC holds one (1) other contract:

Contract No. 7693 – Painting of Fire Hydrants at Various locations In Suffolk County, expires May 2023 amount: \$137,500 awarded May 2020. As of May 1, 2023, Building Service Industries, LLC has been paid a total of \$375,279 under this contract.

In the first year of this contract, June 1, 2020 to May 31, 2021, approximately \$75,169 was paid to Building Service Industries, LLC.

In the second year of this contract, June 1, 2021 to May 31, 2022, approximately \$217,113 was paid to Building Service Industries, LLC.

In the third year of this contract, June 1, 2022 to May 1, 2023, approximately \$82,997 was paid to Building Service Industries, LLC.

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

The recommendation is to award the one-year contract extension to Building Services Industries.

Reviewed by:

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

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

April 28, 2023

Building Service Industries, LLC
P.O. Box 543
Riverhead, NY 11901

Re: Contract No. 7858 – Inspection of Fire Hydrants at Various Locations in Suffolk County
August 1, 2022 to July 31, 2023

Extension of Contract: August 1, 2023 to July 31, 2024

Dear Sir / Madam:

The subject contract expires July 31, 2023. In accordance with Section II Paragraph 2.8 of the contract agreement, this contract may be extended for a period of two (2) years, in one (1) year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract to an additional one (1) year.

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

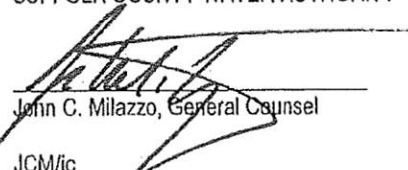
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to john.deubel@scwa.com.

Please respond by May 12, 2023.

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

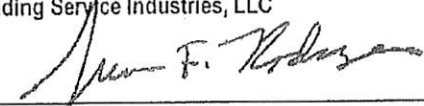

John C. Milazzo, General Counsel

JCM/jc

Info@95southinc.com

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

Building Service Industries, LLC


Juan Rodriguez, President

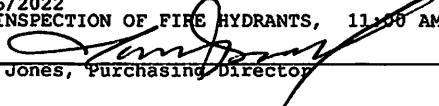
Extend contract

TABULATION OF BIDS
 CONTRACT NO. 7858

INSPECTION OF FIRE HYDRANTS AT VARIOUS LOCATIONS IN SUFFOLK COUNTY
 Bid Opening, 06/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005865 10 106224 BUILDING SERVICE INDUSTRIES LLC PO BOX 543 RIVERHEAD NY 11901 CASHIER'S CHECK \$1,000.00 INSPECTION OF FIRE HYDRANTS
10 3001564 Fire Hydrants to be inspected 26,000 EA	Total Val.: Unit Price: Rank:	224,380.00 8.63 1
Total Services	Val.: Rank:	224,380.00 224,380.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 06/06/2022
 for INSPECTION OF FIRE HYDRANTS, 11:00 AM, prevailing time, Oakdale, New York


 Dane Jones, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 16, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7864 - Furnish & Deliver Thermoplastic, Fiberglass Reinforced Concrete Polymer & Concrete Meter Vault February 1, 2023 - July 31, 2023
Alessio Pipe & Construction Co., Inc.

Alessio Pipe & Construction Co., Inc by way of the attached letter, has agreed to extend the subject contract for a second term, representing the first possible six-month extension.

Original contract award, June 2022, was to the single bidder Alessio Pipe & Construction Co., Inc in the amount of \$11,125.

As of May 12, 2023, Alessio Pipe & Construction Co., Inc has been paid a total of \$2,893 under this contract.

Alessio Pipe & Construction Co., Inc holds no current contracts.

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

The recommendation is to award the one-year contract extension to Alessio Pipe.

Reviewed by:

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

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

April 28, 2023

Alessio Pipe & Construction Co., Inc.
102 Fairground Avenue
Huntington Station, NY 11746

Re: Contract No. 7864 – Furnish and Deliver Thermoplastic, Fiberglass Reinforced Concrete Polymer & Concrete Meter Vault
August 1, 2022 to January 31, 2023

Extension of Contract: February 1, 2023 to July 31, 2023

Dear Sir / Madam:

The subject contract expired January 31, 2023. In accordance with Section II Paragraph 2.8 of the contract agreement, this contract may be extended for up to three (3) times, in a six month increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract to an additional one (1) year.

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

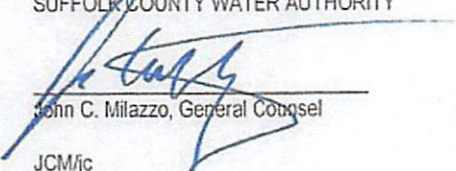
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to john.deubel@scwa.com.

Please respond by May 15, 2023.

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

jeff@alessiopipe.com

Yes, extend / No, terminate contract (Circle one) For
period of 2/1/23 to 7/31/23

Alessio Pipe & Construction Co., Inc.


Jeffrey J. Alessio, VP

TABULATION OF BIDS
 CONTRACT NO. 7864

FURNISH & DELIVER THERMOPLASTIC & CONCRETE METER VAULT

Bid Opening, 06/17/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005872 100000 ALESSIO PIPE & CONS CO INC 102 FAIRGROUND AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$556.25
00010	15547 VAULT, THERMOPLASTIC, 24" D X 21 X 48" 800 EA	Total Val.: Unit Price: Rank:	No Bid
00020	15550 VAULT, THERMOPLASTIC, 30" DIA. X 40 " L 150 EA	Total Val.: Unit Price: Rank:	No Bid
00030	15545 VAULT, CEMENT, 20" DIA.X 1' HEIGHT 100 EA	Total Val.: Unit Price: Rank:	4,450.00 44.50 1
00040	15549 VAULT, CEMENT, 20" DIA.X 6" HEIGHT 150 EA	Total Val.: Unit Price: Rank:	6,675.00 44.50 1
Total Quot.		Total Val.: Rank:	11,125.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 06/17/2022
 for FURNISH & DELIVER THERMOPLASTIC & CONCRETE METER VAULT,
 11:00 AM, prevailing time, Oakdale, New York


 Dane Jones, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7867B – Furnish and Deliver Chemical Pump and Parts (Items 29-33) - August 1, 2023 to July 31, 2024
Pumping Services, Inc.

Pumping Services, 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, July 2022, was in the amount of \$91,569. As of May 19, 2023, Pumping Services, Inc. has been paid \$4,817 under the subject contract.

Pumping Services, Inc. holds no additional contracts.

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

The recommendation is to award the one-year contract extension to Pumping Services, Inc.

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

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

May 9, 2023

Pumping Services, Inc.
201 Lincoln Boulevard
Middlesex, NJ 08846

Re: Contract No. 7867B – Furnish & Deliver Chemical Pumps and Parts, Items 29-33, August 1, 2022 to July 31, 2023.

Extension of Contract – August 1, 2023 to July 31, 2024

Dear Sir / Madam:

The subject contract expires July 31, 2023. In accordance with section 2.8 of the contract Specifications, this contract may be extended for two (2) additional years in one (1) year period **at the same prices**, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract for an additional One (1) year.

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

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


Please respond by May 22, 2022.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John C. Milazzo, General Counsel
JCM/cc

David.silverman@psiprocess.com

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

Pumping Services, Inc.



Ryan W. Booth, Vice President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 15, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7868 Furnish & Deliver of Soda Ash –
September 1, 2023 to August 31, 2024
Independent Chemical

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

Original contract award, July 2022, was in the amount of \$35,500. As of May 12, 2023, Independent Chemical has been paid \$10,692 under the subject contract.

Independent Chemical holds no additional contracts.

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

The recommendation is to award the one- year contract extension to Independent Chemical.

Reviewed by:
J. Pokorny, Deputy, CEO Operations –
M. O'Connell, Director of Production Control –

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

April 28, 2023

Independent Chemical Corporation
7119 80th Street
Suite #8-202, 2nd Floor
Glendale, NY 11385

Re: Contract No. 7868 – Furnish & Deliver Soda Ash
September 1, 2022 to August 31, 2023

Extension of Contract: September 1 2023 to August 31, 2024

Dear Sir / Madam:

The subject contract expires August 31, 2023. In accordance with Section II Paragraph 2.8 of the contract agreement, this contract may be extended for a period of two (2) years, in one (1) year increments, **at the same prices**, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract to an additional one (1) year.

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


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

Please respond by May 15, 2023.

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

Jonathan@independentchemical.com

Yes, extend No, do not extend (Circle one)


Jonathan Spielman, President

TABULATION OF BIDS
 CONTRACT NO. 7868

FURNISH & DELIVER SODA ASH

Bid Opening, 07/07/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600005879 105927 INDEPENDENT CHEMICAL 71-19 80TH STREET SUITE 8-202 GLENDALE NY 11385 Deposit Check	600005878 107592 TORTORELLA AUTOCHEM LLC 296 WEST MONTAUK HIGHWAY HAMPTON BAYS NY 11946 BANK CHECK \$ 3,800
00010 15561 SODA ASH DENSE 100,000 EA		Total Val. : Unit Price: Rank:	36,000.00 0.36 1	76,000.00 0.76 2
Total Quot.		Total Val. : Rank:	36,000.00 1	76,000.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/07/2022
 for FURNISH & DELIVER SODA ASH, 11:00 AM, prevailing time, Oakdale, New York


 Dane Jones, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 15, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7870 – Furnish & Deliver Chemical Metering Pump and Parts (JESCO parts) – September 1, 2023 to August 31, 2024
Eagle Control Corporation

Eagle Control Corp. 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, July 2022, was in the amount of \$172,559. As of May 12, 2023, Eagle has been paid \$75,538 under the subject contract.

Eagle Control Corp. holds seven (7) additional contracts:

No. 7701A – Furnish & Deliver PLC & Various Electrical Control Equipment, expires August 2023, original estimated annual contract amount in 2020 was \$13,500.

Year one (9/1/20 - 8/31/21) contract spend was \$20,325; year two (9/1/21 – 8/31/22) contract spend was \$13,500, and year three (9/1/22-8/31/2023) contract spend was \$18,180. The total contract spend to date is \$52,005.

No. 7792B – Supply & Maintenance of Pumps and Miscellaneous Equipment, expires May 2024, original estimated annual contract amount in 2021 was \$912,335.

Year one (6/1/22 - 5/31/23) contract spend was \$581,033; year two is a future term (6/1/23 - 5/31/24). The total contract spend to date is \$828,089.

No. 7875 – Furnish and Deliver PLC & Various Electrical Control Equipment, expires September 2023, original estimated annual contract amount in 2022 was \$151,685.

Year one (10/1/22 - 9/30/23) contract spend was \$6,030. This is the total contract spend to date.

No. 7889 – Furnish and Deliver Automatic Blowoff Control Panels, expires September 2023, original estimated annual contract amount in 2022 was \$79,125.

Year one (10/1/22 - 9/30/23) there was no contract expenditure. This is the total contract spend to date.

No. 7867C – Furnish and Deliver Chemical Pump and Parts, expires July 2023, original estimated annual contract amount in 2022 was \$293,244.

Year one (8/1/22 - 7/31/23) contract spend was \$6,743. This is the total contract spend to date.

No. 7861B – Furnish & Deliver of pH Measuring Equipment & Pressure Transmitters Replacement, expires June 2023, original estimated annual contract amount in 2022 was \$31,600.

Year one (7/1/22 - 6/30/23) contract spend was \$14,200. This is the total contract spend to date.

No. 7939 – Furnish & Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators, expires March 2024, original estimated annual contract amount in 2023 was \$24,345.

Year one (4/1/23 - 3/31/24) there was no expenditure. This is the total contract spend to date.

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

The recommendation is to award the one year contract extension to Eagle Control.

Reviewed by:

J. Pokorny, Deputy, CEO Operations

M. O'Connell, Director of Production Control

-
-

Attachments: 1 memo



Office of Financial Services
Purchasing Department

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

May 2, 2023

Eagle Control Corporation
23 Old Dock Road
Yaphank, NY 11980

Re: Contract No. 7870 – Furnish and Deliver Chemical Metering Pump Parts (JESCO)
September 1, 2022 to August 31, 2023

Extension of Contract: September 1, 2023 to August 31, 2024

Dear Sir / Madam:

The subject contract expires August 31, 2023. In accordance with Detailed Specification II 2.8 of the contract agreement, this contract may be extended for a period of two (2) years, in one (1) year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract. The parties agree by signing this letter they intend to modify the contract provision requiring the extension be made within sixty (60) days of the expiration date and further agree to extend the contract to an additional one (1) year.

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

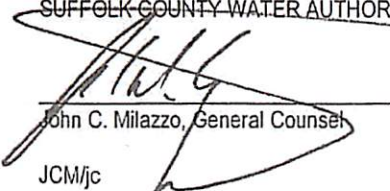
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to john.deubel@scwa.com.

Please respond by May 16, 2023

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

chuck@eaglecontrol.com

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

Eagle Control Corporation


Frank C. Zahradka, President

TABULATION OF BIDS
 CONTRACT NO. 7870

FURNISH & DELIVER CHEMICAL METERING PUMP PARTS (JESCO)
 Bid Opening, 07/15/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	
		6000005892 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 CASHIER'S CHECK \$8,700.00	
00010	16450 CHEM PUMP PART, LIQUID HEAD, 1270 15 EA	Total Val.: Unit Price: Rank:	3,300.00 220.00 1
00020	16451 CHEM PUMP PART, DIAPHRAGM, 1270 10 EA	Total Val.: Unit Price: Rank:	842.50 84.25 1
00030	16452 CHEM PUMP PART, FACE PLATE SCREW, 1270 100 EA	Total Val.: Unit Price: Rank:	495.00 4.95 1
00040	16453 CHEM PUMP PART, WASHER, FACE PLATE SCRE 100 EA	Total Val.: Unit Price: Rank:	495.00 4.95 1 As Corrected
00050	16454 CHEM PUMP PART, STROKE KNOB, 1270 6 EA	Total Val.: Unit Price: Rank:	129.00 21.50 1
00060	16455 CHEM PUMP PART, STROKE ADJ. ROD, 1270 3 EA	Total Val.: Unit Price: Rank:	201.75 67.25 1
00070	16456 CHEM PUMP PART, STROKE SCALE, 1270 10 EA	Total Val.: Unit Price: Rank:	252.50 25.25 1
00080	16457 CHEM PUMP PART, STROKE SCALE COVER, 127 10 EA	Total Val.: Unit Price: Rank:	491.50 49.15 1
00090	16458 CHEM PUMP PART, CHECK VALVE WASHER, 127 50 EA	Total Val.: Unit Price: Rank:	247.50 4.95 1
00100	16459 CHEM PUMP PART, CHECK VALVE POPPIT, 127 50 EA	Total Val.: Unit Price: Rank:	442.50 8.85 1
00110	16460 CHEM PUMP PART, PIPE ADAPTER, 1270 5 EA	Total Val.: Unit Price: Rank:	452.75 90.55 1
00120	16461 CHEM PUMP PART, PUSH PLATE, 1270 5 EA	Total Val.: Unit Price: Rank:	126.00 25.20 1

TABULATION OF BIDS
 CONTRACT NO. 7870

FURNISH & DELIVER CHEMICAL METERING PUMP PARTS (JESCO)
 Bid Opening, 07/15/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:		
		6000005892 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 CASHIER'S CHECK \$8,700.00		
00130	10181 CHEM PUMP PART, GEAR BOX, BIF 1271 1 EA	Total Val.: Unit Price: Rank:	1	2,140.00 2,140.00
00140	16462 CHEM PUMP PART, DIAPHRAGM, 1731 40 EA	Total Val.: Unit Price: Rank:	1	9,600.00 240.00
00150	16463 CHEM PUMP PART, DIAPHRAGM SUPPORT, 1731 20 EA	Total Val.: Unit Price: Rank:	1	5,700.00 285.00
00160	16464 CHEM PUMP PART, CHECK VALVE BALL, 1731 100 EA	Total Val.: Unit Price: Rank:	1	7,295.00 72.95
00170	16465 CHEM PUMP PART, CHECK BODY ORING, 1731 30 EA	Total Val.: Unit Price: Rank:	1	225.00 7.50
00180	16466 CHEM PUMP PART, BODY HEX NUT, 5/8, 1731 30 EA	Total Val.: Unit Price: Rank:	1	225.00 7.50
00190	16467 CHEM PUMP PART, OIL LEVEL WINDOW, 1731 15 EA	Total Val.: Unit Price: Rank:	1	717.75 47.85
00200	16468 CHEM PUMP PART, STROKE ADJ. ROD, 1731 20 EA	Total Val.: Unit Price: Rank:	1	1,831.00 91.55
00210	16469 CHEM PUMP PART, ECCENTRIC, 1731 20 EA	Total Val.: Unit Price: Rank:	1	3,275.00 163.75
00220	16470 CHEM PUMP PART, CONNECTING ROD, 1731 20 EA	Total Val.: Unit Price: Rank:	1	2,873.00 143.65
00230	16471 CHEM PUMP PART, WRIST PIN, 1731 20 EA	Total Val.: Unit Price: Rank:	1	2,771.00 138.55
00240	16472 CHEM PUMP PART, PISTON PLUNGER, 1731 20 EA	Total Val.: Unit Price: Rank:	1	8,545.00 427.25

TABULATION OF BIDS
 CONTRACT NO. 7870

FURNISH & DELIVER CHEMICAL METERING PUMP PARTS (JESCO)
 Bid Opening, 07/15/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	
		6000005892 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 CASHIER'S CHECK \$8,700.00	
00250 16473 CHEM PUMP PART, SLIDE, 1731 20 EA		Total Val. : Unit Price: Rank:	5,215.00 260.75 1
00260 16474 CHEM PUMP PART, CHECK BALL GUIDE, 1731 100 EA		Total Val. : Unit Price: Rank:	4,035.00 40.35 1
00270 16475 CHEM PUMP PART, GEAR BOX, 1731 6 EA		Total Val. : Unit Price: Rank:	19,170.00 3,195.00 1
00280 16476 CHEM PUMP PART, COVER GASKET 12 EA		Total Val. : Unit Price: Rank:	211.80 17.65 1
00290 17074 CHEM PUMP PART, CYLINDER ADAPTER, 1731 10 EA		Total Val. : Unit Price: Rank:	2,965.00 296.50 1
00300 17073 CHEM PUMP PART, CYL ADAPTER GASKET, 173 10 EA		Total Val. : Unit Price: Rank:	88.50 8.85 1
00310 10127 AEI CONTROL KIT, W/ CONVERSION HARDWARE 20 EA		Total Val. : Unit Price: Rank:	88,200.00 4,410.00 1
Total Quot.		Total Val. : Rank:	172,559.05 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 07/15/2022
 for FURNISH & DELIVER CHEMICAL METERING PUMP PARTS (JESCO),
 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel

RE: Rescind Award
Contract No. 7878 – Furnishing & Delivery of Lime Slurry Tanks
Fred Burack Co., Inc.

DATE: May 19, 2023

At the August 2022 Board meeting, Fred Burack Co. was awarded Contract No. 7878 for the furnishing and delivery of lime slurry tanks. The contract award was in the amount of \$242,157.44. Burack supplied a 15% bid deposit. By January 2023, Burack had returned the partially executed contracts to SCWA. By February 1, Risk reviewed Burack's insurance documentation to determine whether it conformed with the contract requirements. It did not. A series of communications with SCWA staff and Burack or his insurance company's agents unfolded over the next several months.

On February 1, SCWA staff spoke with Mr. Burack requested additional insurance documentation. On February 15, SCWA staff left a message for Burack's insurance agent. On February 24, SCWA staff spoke with Burack who indicated that he thought the insurance matter was resolved. On March 16, Burack provided a certificate of insurance attesting to some coverages. This insurance documentation was incorrect because it was issued by the company that is to supply the tanks to Burack, who will then resell them to SCWA.

On April 18, SCWA staff emailed the agent listed on the March 16 certificate asking for additional documentation. The same day, the broker replied to SCWA that they did not represent Burack, but rather, they represented the manufacturer of the tank to be resold to SCWA.

Subsequent, to this correspondence, Burack has spoken with SCWA's Director of Risk several times about SCWA's insurance requirements. Despite these conversations, as of this writing, Burack has not provided SCWA with the insurance coverage specified in the contract.

Engineering requires these tanks. Burack has not been able to provide the insurance, which is a prerequisite, to fully executing the contract.

Based on the foregoing, it is recommended that the award to Fred Burack be rescinded. The Board should consider whether to retain Burack's bid deposit or a portion thereof.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 17, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7953 – Installation of Blowoff Basins for the Period June 1, 2023 to May 31, 2024, with options to extend – Zone 2 only
Green Velvet Landscape

Opened:	<u>April 17, 2023</u>	Published:	<u>April 3, 2023</u>
No. of Bids received:	3	Documents Sent:	11
Bidder:	Green Velvet Landscape Zone 2 Bid Amount: \$378,100		
Recommendation:	Award Zone 2 to Green Velvet Landscape		

Comments:

Contract No. 7953 contained two zones. Green Velvet Landscape (GVL) was the lowest bidder for both zones 1 & 2. The contract stipulates that "A Contractor may be awarded one or both zones. Award of the contract will be determined by what is in the best interest of the Suffolk County Water Authority. If a single Contractor is low Bidder for both zones, award of zones will be at the Authority's discretion".

Zone 1 was awarded to Ed Cork and Sons at the April 2023 Board meeting. At the time, Engineering requested additional time to vet GVL's qualifications to perform the Zone 2 work. GVL had not held a similar contract with SCWA in the past and so could not be awarded Zone 2 at the April meeting, until Engineering was satisfied that they possessed the equipment and expertise required to perform the work.

Engineering department representatives meet with GVL, inspected its equipment, and determined that GVL is capable to perform the Zone 2 work.

Green Velvet Landscape currently holds one (1) additional contract:

Contract No. 7818A Replacement of Topsoil and Grass Seeding on State, County, Town and Highways, expires February 2024, amount: \$131,850 awarded January 2022.

In the first year of this contract, March 1, 2022 to February 28, 2023, approximately \$83,701 was paid to GVL.

In the second year of this contract, March 1, 2023 to May 17, 2023, no expenditures were paid to GVL.

The recommendation is to award Zone 2 of the Contract to Green Velvet Landscape

Reviewed by:

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

Attachments: 1 Memo, 1 Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 7953

Installation of Blowoff Basins for the Period 6/1/23 - 5/31/24

Bid Opening, 04/17/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600006111 10 103903 GREEN VELVET LANDSCAPE 31 MOFFITT BLVD BAY SHORE NY 11706 Bid Bond 7953 Zone 1 Western Zone Blowoff Basins	600006112 10 100895 ED CORK & SONS 62 CAMPBELL ST PATCHOGUE NY 11772 Cashier's Check: \$20,147.50 7953 Zone 1 Western Zone Blowoff Basins	600006113 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7953 Zone 1 Western Zone Blowoff Basins
10 Blowoff Basin (1 Well Serviced) 3 EA	Total Val.: Unit Price: Rank:	72,000.00 24,000.00 1	76,050.00 25,350.00 2	114,000.00 38,000.00 3
20 Blowoff Basin (2 Wells Serviced) 3 EA	Total Val.: Unit Price: Rank:	115,500.00 38,500.00 1	134,100.00 44,700.00 2	213,000.00 71,000.00 3
30 Blowoff Basin (3 Wells Serviced) 3 EA	Total Val.: Unit Price: Rank:	171,000.00 57,000.00 1	191,100.00 63,700.00 2	318,000.00 106,000.00 3
40 Blowoff Basin Expansion Add or (Deduct) 1 EA	Total Val.: Unit Price: Rank:	23,500.00 23,500.00 2	1,700.00 1,700.00 1	35,000.00 35,000.00 3
Total Services	Val.: Rank:	382,000.00 358,500.00 1	402,950.00 1,700.00 2	680,000.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/17/2023
for 7953 Zone 1 Western Zone Blowoff Basins, 11:00 AM, prevailing time, Oakdale, New York


John Doubal, Purchasing Director

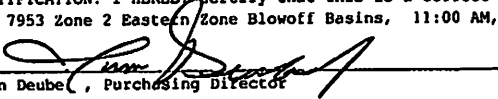
TABULATION OF BIDS
 CONTRACT NO. 7953

Installation of Blowoff Basins for the Period 6/1/23 - 5/31/24

Bid Opening, 04/17/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600006111 20 103903 GREEN VELVET LANDSCAPE 31 MOFFITT BLVD BAY SHORE NY 11706 Bid Bond 7953 Zone 2 Eastern Zone Blowoff Basins	600006112 20 100895 ED CORK & SONS 62 CAMPBELL ST PATCHOGUE NY 11772 Cashier's Check: \$20,147.50 7953 Zone 2 Eastern Zone Blowoff Basins	600006113 20 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7953 Zone 2 Eastern Zone Blowoff Basins
10 Blowoff Basin (1 Well Serviced) 3 EA	Total Val.: Unit Price: Rank:	73,500.00 24,500.00 1	76,050.00 25,350.00 2	114,000.00 38,000.00 3
20 Blowoff Basin (2 Wells Serviced) 3 EA	Total Val.: Unit Price: Rank:	116,400.00 38,800.00 1	134,100.00 44,700.00 2	213,000.00 71,000.00 3
30 Blowoff Basin (3 Wells Serviced) 3 EA	Total Val.: Unit Price: Rank:	164,700.00 54,900.00 1	191,100.00 63,700.00 2	318,000.00 106,000.00 3
40 Blowoff Basin Expansion Add or (Deduct) 1 EA	Total Val.: Unit Price: Rank:	23,500.00 23,500.00 2	1,700.00 1,700.00 1	35,000.00 35,000.00 3
Total Services	Val.: Rank:	378,100.00 354,600.00 1	402,950.00 1,700.00 2	680,000.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/17/2023
 for 7953 Zone 2 Eastern Zone Blowoff Basins, 11:00 AM, prevailing time, Oakdale, New York


 John Deube, Purchasing Director

DOCUMENTS TO:

Bensin Contracting, Inc.
Delalio Coal & Stone Co. Inc.
 dba South Fork Asphalt
D.F. Stone Contracting Ltd.
Ed Cork & Sons, Inc.
G & M Earth Moving, Inc.
Green Velvet Landscaping, Inc.
KJB Industries, Inc.
PSL Industries, Inc.
Quintal Contracting Corp.
Suffolk Water Connections, Inc.
TRS Construction, Inc.

Present at Bid Opening:

V. Stewart, SCWA
C. Congiusta, SCWA
Glenn Cork, Ed Cork & Sons, Inc.

ADDRESSES:

Bensin Contracting, Inc.
652 Union Avenue
Holtsville, NY 11742
Attn: Sue Sanchez
631-758-7000
631-758-7219 - FX
631-758-7200 - Cell
sue.sanchez@bensincontracting.com

Delalio Coal & Stone Co. Inc.
dba South Fork Asphalt
224 A North Main Street
Southampton, NY 11968
Attn: Perry Delalio
631-283-0037
631-283-0719 – FX
perry3@southforkasphalt.com

D.F. Stone Contracting Ltd.
1230 Station Road
Medford, NY 11763
Attn: Brian M. Heinlein
631-924-7500
631-924-7178 – FX
Brianmheinlein@gmail.com

Ed Cork & Sons, Inc.
62 Campbell Street
Patchogue, NY 11772
Attn: Glenn Cork
631-207-9290
631-207-9293 – FX
516-779-4141 -- Cell
gcorkecs@optonline.net

G & M Earth Moving, Inc.
345 Ellsworth Street
Holbrook, NY 11741
Attn: Sara Coffill
631-567-0120
631-567-2233 – FX
631-567-0120 – Cell
Sara@gmearthmoving.com

Green Velvet Landscaping, Inc.
315 Orinoco Drive
Bay Shore, NY 11706
Attn: Robert Forrester
631-969-4321
631-969-4324 – FX
516-315-2064 – Cell
bob@greenvelvetlandscape.com
bids@greenvelvetlandscape.com

KJB Industries, Inc.
14 Center Drive
Riverhead, NY 11901
Attn: Patricia Panchak
631-727-5600
631-727-0577- FX
kjbindustries@aol.com

PSL Industries, Inc.
640 6th Street
Ronkonkoma, NY 11779
Attn: Mr. Robert M. Cembrook
631-738-0595
631-484-4495
plsind@optonline.net

Quintal Contracting Corp.
1624 Manatuck Blvd.
Bay Shore, NY 11706
631-631-0429
Anthony Quintal
Aquintal@quintalgroup.com

Quintal Contracting Corp.
359 Main Street, Suite 1B
Islip, NY 11751
Attn: Paul Golofaro
631-665-0429
631-358-5932 FX
631-559-4178 - Cell
pgolofaro@quintalgroup.com

Suffolk Water Connections, Inc.
222 Middle Island Road
Medford, NY 11763
Attn: Frank Noto Sr.
631-698-2750
631-696-8055 – FX
631-903-1914 – Cell
Suffolkwater@yahoo.com

TRS Construction, Inc.
15 East Bartlett Road
Middle Island, NY 11953
631-924-1010
trs234@yahoo.com

EXHIBIT D

**CONTACT INFORMATION DOCUMENT
CONTRACT NO. 7953**

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 Forrester, President - 100%	10 Camelia Place, Hauppauge, NY 11788

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

Contractor:	N/A
Signature:	
Name:	Robert Forrester, President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	Green Velvet Landscaping, Inc.
Business Address of Contractor:	315 Orinoco Drive, Bay Shore, NY 11706
Contact Person for Contract Follow-Up:	Robert Forrester
Business Contact Telephone:	631-969-4321
Cell Number:	516-315-2064
E-Mail Address:	bob@greenvelvetlandscape.com; bids@greenvelvetlandscape.com
Fax Number:	631-969-4324
Federal Employee Identification Number:	84-2350392
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	04-10-2023

This page must be fully complete

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 15, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7956 - SCADA Antenna Maintenance at Various Locations in Suffolk County for the Period February 1, 2023 to January 31, 2024
NW Management Inc.

Opened:	<u>April 17, 2023</u>	Published:	<u>March 31, 2023</u>
No of Bids Received:	<u>1</u>	Documents Sent:	<u>6</u>

Low Bidder: NW Management Inc.
Bid Amount: \$341,735

Recommendation: Award to Sole Bidder as indicated above

Comments:

The Authority solicited bids for the SCADA Antenna Maintenance at various locations in Suffolk County. NW Management submitted the only bid and it was in the amount of \$420,485.

Representatives of the Engineering Department met with representatives of NW Management to discuss the work required. After the meeting, the Authority requested a final and best offer from NW Management. NW revised their bid downward to \$341,735.

NW Management held the contract 7657 with a term from March 1,2020 to February 28, 2023, for similar services. Bids for Contract No. 7657 were opened in October 2019.

NW Management's revised price represents an overall estimated cost increase of 34 percent since the previous bid. This equates to approximately 11 percent increase per year.

The Authority reimburses NW Management for the cost of acquiring an Owners and Contractors Protective insurance policy owned by the Authority and with the Authority as the named insured. NW Management estimated that it will cost \$32,000 to acquire the policy, which is the amount included in its bid. Any savings realized by acquiring the policy at a lower cost will inure to the Authority's benefit. The Authority anticipates that the cost of the policy will be less than \$32,000.

NW Management Inc. currently holds no additional contracts:
As of May 8, 2023 (FY23), \$604,444 was paid to NW Management Inc. under contract 7657.

The Engineering Department has reviewed the bid submitted and recommends the award of this contract to NW Management Inc.

Reviewed by:

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

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

DATE: May 5th, 2023
TO: John Deubel, Purchasing Manager
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Contract No. 7956
SCADA Maintenance at Various Sites
5/1/2023 to 4/30/2024 (With Option to Extend)



Recommendation:

Sole Bidder: NW Management Inc
55 Commercial Street
Freeport NY 11520

Total Estimated Amount: \$341,735.00

Comments:

NW Management Inc. was the only bidder on contract 7956. After receiving their initial bid amount of \$420,485.00 and meeting with the bidding firm, the Authority was able to successfully negotiate the bid down to the current estimated bid amount of \$341,735.00. NW Management previously held this contract, contract 7657, from March 1, 2020 to February 28, 2023. The negotiated estimated cost represents an overall estimated cost increase of 34% since the previous bid, which was opened on 10/31/2019. This equates to approximately 11% increase year over year. Additional savings to the authority are anticipated under bid line item 29. The current bid amount under this item reflects the contractors estimated OCP insurance policy costs, which should be greater than actual invoiced costs during the term of the contract. For these reasons, NW Management offers the best value to the Authority and should be awarded contract 7956.

TJK:??/attachments

cc: J.M. Pokorny, P.E., M. O'Connell, L. Schultz, P.E.

TABULATION OF BIDS
 CONTRACT NO. 7956

SCADA Antenna Maintenance at Various Sites 5/1/23 - 4/30/24

Bid Opening, 04/17/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006114 10 101507 NW MANAGEMENT INC 55 COMMERCIAL ST FREEPORT NY 11520 SCADA Antenna Maintenance at Various 7956 SCADA Antenna Maintenance
10 3004021 ONE HALF DAY LABOR 10 EA	Total Val.: Unit Price: Rank:	9,000.00 900.00 1
20 3004022 ONE FULL DAY LABOR 10 EA	Total Val.: Unit Price: Rank:	18,000.00 1,800.00 1
30 3004023 ONE FULL DAY LABOR - EMERGENCY 10 EA	Total Val.: Unit Price: Rank:	27,000.00 2,700.00 1
40 3004024 MAX. 60 FT MANLIFT RENTAL 10 DAY	Total Val.: Unit Price: Rank:	26,500.00 2,650.00 1
50 3004025 MAX. 150 FT MANLIFT RENTAL 10 DAY	Total Val.: Unit Price: Rank:	72,500.00 7,250.00 1
60 3002331 PREV MAINT ON ELEVATED STRUCTURE 10 EA	Total Val.: Unit Price: Rank:	36,000.00 3,600.00 1 As Corrected
70 3002332 PREV MAINT ON TIMBER SCADA POLE 5 EA	Total Val.: Unit Price: Rank:	18,000.00 3,600.00 1
80 3002333 PREV MAINT NON CLIMBING WORK 5 EA	Total Val.: Unit Price: Rank:	16,000.00 3,200.00 1
90 3002335 PERFORM FDR SWEEP TEST 5 EA	Total Val.: Unit Price: Rank:	750.00 150.00 1
100 3004026 PERFORM ETHERNET CABLE TESTING	Total Val.: Unit Price:	750.00 150.00

TABULATION OF BIDS
 CONTRACT NO. 7956

SCADA Antenna Maintenance at Various Sites 5/1/23 - 4/30/24

Bid Opening, 04/17/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006114 10 101507 NW MANAGEMENT INC 55 COMMERCIAL ST FREEPORT NY 11520 SCADA Antenna Maintenance at Various 7956 SCADA Antenna Maintenance
5 EA	Rank:	1
110 3002336 REPLACE AND RESEAL CONNECTOR 5 EA	Total Val.: Unit Price: Rank:	925.00 185.00 1
120 3004027 REPLACE ETHERNET CONNECTOR 5 EA	Total Val.: Unit Price: Rank:	60.00 12.00 1
130 3002337 INSTALL 7/8" ANTENNA CABLE 500 FT	Total Val.: Unit Price: Rank:	32,500.00 65.00 1
140 3002338 INSTALL 1/2" ANTENNA CABLE 300 FT	Total Val.: Unit Price: Rank:	19,500.00 65.00 1
150 3004028 INSTALL ETHERNET CABLE 300 FT	Total Val.: Unit Price: Rank:	3,600.00 12.00 1
160 3002339 INSTALL GROUND KIT 10 EA	Total Val.: Unit Price: Rank:	850.00 85.00 1
170 3002340 INSTALL STAINLESS STEEL LAG BOLT 5 EA	Total Val.: Unit Price: Rank:	250.00 50.00 1
180 3004029 REPLACE SCADA 900MHZ ANTENNA 5 EA	Total Val.: Unit Price: Rank:	175.00 35.00 1
190 3004030 REPLACE SCADA ETHERNET ANTENNA 5 EA	Total Val.: Unit Price: Rank:	175.00 35.00 1
200		

TABULATION OF BIDS
 CONTRACT NO. 7956

SCADA Antenna Maintenance at Various Sites 5/1/23 - 4/30/24

Bid Opening, 04/17/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006114 10 101507 NW MANAGEMENT INC 55 COMMERCIAL ST FREEPORT NY 11520 SCADA Antenna Maintenance at Various 7956 SCADA Antenna Maintenance
3004031 REPLACE SCADA ETHERNET RADIO 5 EA	Total Val.: Unit Price: Rank:	175.00 35.00 1
210 3004032 INSTALL PIT WELDING 10 "2	Total Val.: Unit Price: Rank:	2,250.00 225.00 1
220 3004033 INSTALL SEAM WELDING 10 FT	Total Val.: Unit Price: Rank:	3,000.00 300.00 1
230 3002342 INSTALL STUD WELDS 10 EA	Total Val.: Unit Price: Rank:	1,650.00 165.00 1
240 3003507 Replace Aviation Warning Light Bulb 5 EA	Total Val.: Unit Price: Rank:	125.00 25.00 1
250 3004034 REPLACE AVIATION LIGHT FIXTURE - SINGLE 5 EA	Total Val.: Unit Price: Rank:	1,175.00 235.00 1
260 3004035 REPLACE AVIATION LIGHT FIXTURE - DUAL 5 EA	Total Val.: Unit Price: Rank:	1,825.00 365.00 1
270 3002343 PAINT KIT 10 EA	Total Val.: Unit Price: Rank:	12,500.00 1,250.00 1
280 3002344 MISCELLANEOUS LABOR 20.0 HR	Total Val.: Unit Price: Rank:	4,500.00 225.00 1
290 3003509 OCP Policy Costs 1 EA	Total Val.: Unit Price: Rank:	32,000.00 32,000.00 1

TABULATION OF BIDS
 CONTRACT NO. 7956

SCADA Antenna Maintenance at Various Sites 5/1/23 - 4/30/24

Bid Opening, 04/17/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006114 10 101507 NW MANAGEMENT INC 55 COMMERCIAL ST FREEPORT NY 11520 SCADA Antenna Maintenance at Various 7956 SCADA Antenna Maintenance
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Total Services	Val.:		341,735.00
	Rank:	1	As Corrected 341,735.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 04/17/2023
 for 7956 SCADA Antenna Maintenance, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

**Contract No. 7956 – SCADA Antenna Maintenance
Bid Opening – April 17, 2023**

Cel Tech Corp.
11660 144th Street
Jamaica, NY 11436
indira@celtechcontracting.com

JPI Painting, Inc.
6150 Center Road
Lowellville, OH 44436
Attn: Dean Marantis
330-536-4401
330-774-3326 – Cell
330-536-4402 - Fax
Dean.marantis@suez.com

Milicia Electric Corp.
87 Eads Street
West Babylon, NY 11706
Robertp@miliciaelectric.com

N.W. Management
55 Commercial Street
Freeport, NY 11520
Attn: Walter Dahlem
516-432-8700
516-889-6473 – FX
W.Dahlem@nwmanagement.net
RC3 Electric, LLC.
103 Washington Ridge Road
New Milford, CT 06776

CDC Publishing LLC
19 North Street
Morrisville, NY 13408
772-469-1486
888-232-9441 - FX
Attn: Janet Olney
jolney@cdcnews.com

Present at Bid:

Catherine Congiusta, Purchasing Clerk
Von Stewart, Procurement Agent I



EXHIBIT D

**CONTACT INFO
CONTRACT NO. 7956**

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
Walter Dahlem CEO	2815 Weeks Ave Oceanside NY 11572

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

Contractor:	N.W. Management Inc.
Signature:	
Name:	Walter Dahlem
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	N.W. Management Inc.
Business Address of Contractor:	255 Commercial St Freeport NY 11520
Contact Person for Contract Follow-Up:	Walter Dahlem
Business Contact Telephone:	516-432-8700
Cell Number:	516-779-3226
E-Mail Address:	W.Dahlem@NWManagement Inc
Fax Number:	
Federal Employee Identification Number:	20-1330499
Suffolk County Department of Consumer Affairs License Number (if Applicable)	
Date:	4-17-23

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 17, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7957 - Supply of Resin & Related Service for the Period June 1, 2023 to May 31, 2024, with options to extend
Reject all bids

Opened:	<u>May 2, 2023</u>	Published:	<u>April 6, 2023</u>
No of Bids Received:	<u>1</u>	Documents Sent:	<u>10</u>
Bid Received:	Carbon Activated Corporation Bid Amount: \$223,000 (mathematically incorrect) Bid Amount: \$223,500 (corrected amount)		

Recommendation: Reject Single Bid

Comments:

The Authority received a single bid for Contract No. 7957 - Supply of Resin & Related Service. Engineering reviewed the bid and recommends rejecting it based on the price and lack of other bids.

The recommendation is to reject bid and the contract be rebid.

Reviewed by:

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

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!

Attachments: 1 memo & List of Bidders

CONTRACT NO. 7957
Supply of Granular Activated Carbon
(GAC Media)
Bid Opening: April 17, 2023

CONTRACT DOCUMENTS SENT TO:

Advanced Carbon Systems	599 Carolina Farms Blvd	Myrtle Beach, SC 29579 866-834-5674 cnr62296@gmail.com
Calgon Carbon	3000 GSK Drive	Moon Township, PA 15108 Jeremy.Jones@Kuraray.com
Carbon Resources	P.O. Box 4444	Oceanside, CA 92052 760-630-5724 Sales@carbonresources.com
General Carbon Corp.	33 Paterson Street	Paterson, NJ 07501 973-523-2223 sales@generalcarbon.com
Jacobi Carbons, Inc.	432 McCormick Blvd	Columbus, OH 43213 Attn: Linda Knepper 215-546-3900 412-260-1012 – Cell linda.Knepper@jacobi.net
Nichem Co.	750 Frelinghuysen Avenue	Newark, NJ 07114 973-399-9810 Peigeng Lu plu@nichem.com
Oxbow Carbon LLC	1601 Forum Pl, Suite 1400	West Palm Beach, FL 33401 561-907-5400 info@oxbow.com
SNR Technologies	26406 Prairie School LN	Katy, TX 77450 281-398-3828 customerservice@snr-tech.com
Prominent Systems, Inc.	13095E Temple Avenue	City of Industry, CA 91746 626-858-1888 626-628-3716 sales@advancedfiltration.com
CDC Publishing LLC	19 North St.	Morrisville, NY 13408 772-469-1486 jolney@cdcnews.com
Environmental Site Solutions, LLC	14450 Auston Pl	Anacortes WA 98221 360-503-7299 mike.tallering@envirositesolutions.com

Present at the bid opening:
Von Stewart, Procurement Agent I
Catherine Congiusta, Purchasing Clerk

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 12, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7958 - Furnish and Install Pioneer HVLS Fans in Oakdale and West Hampton Stores - June 1, 2023 to May 31, 2024
Enertech Associates Inc.

Opened: May 11, 2023 **Published:** April 20, 2023

No of Bids Received: 1 **Documents Sent:** 2

Low Bidder: Enertech Associates Inc.
Bid Amount: \$24,300

Recommendation: Award to Enertech Associates

Comments:

The Authority solicited bids for the furnish and install of Pioneer HVLS Fans in Oakdale and West Hampton Stores. One proposal was received for \$24,300 from Enertech Associates Inc.

Enertech Associates Inc. currently holds no additional contracts:

As of May 12, 2023 (FY23), there has been no expenditure with Enertech Associates Inc.

The Facilities department has reviewed the bid submitted and recommends the award of this contract as indicated above.

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidders

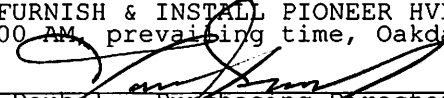
TABULATION OF BIDS
 CONTRACT NO. 7958

FURNISH & INSTALL PIONEER HVLS FANS IN OAKDALE AND WESTHAMPTON STORES

Bid Opening, 05/11/2023

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006115 106572 ENERTECH ASSOCIATES, INC 644 TABOR PLACE EAST MEADOW NY 11554 BANK CHECK \$500.00
G001 Pioneer HVLS Fans 16' diameter Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	15,900.00 15,900.00 1
G001 Install (1) Fan in SCWA Stores - Oakdal Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	4,200.00 4,200.00 1
G001 Install (1) Fan in SCWA Stores Westhamp Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	4,200.00 4,200.00 1
Total Quot.		Total Val.: Rank:	24,300.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 05/11/2023
 for FURNISH & INSTALL PIONEER HVLS FANS IN OAKDALE AND WESTHAMPTON STORES,
 11:00 AM, prevailing time, Oakdale, New York



 John Deubel, Purchasing Director

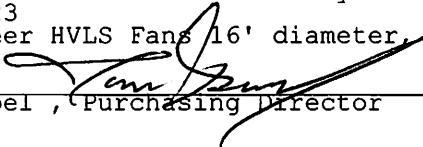
TABULATION OF BIDS
 CONTRACT NO. 7958

FURNISH & INSTALL PIONEER HVLS FANS IN OAKDALE AND WESTHAMPTON STORES

Bid Opening, 05/11/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006115 10 106572 ENERTECH ASSOCIATES, INC 644 TABOR PLACE EAST MEADOW NY 11554 BANK CHECK \$500.00 Pioneer HVLS Fans 16' diameter
10 Pioneer HVLS Fans 16' diameter - Black 2 EA	Total Val.: Unit Price: Rank:	15,900.00 7,950.00 1
Total Services	Val.: Rank:	15,900.00 15,900.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 05/11/2023
 for Pioneer HVLS Fans 16' diameter, 11:00 AM, prevailing time, Oakdale, New York


 John Deubel, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7958

FURNISH & INSTALL PIONEER HVLS FANS IN OAKDALE AND WESTHAMPTON STORES

Bid Opening, 05/11/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006115 30 106572 ENERTECH ASSOCIATES, INC 644 TABOR PLACE EAST MEADOW NY 11554 BANK CHECK \$500.00 Install (1) Fan in SCWA Stores Westhamp
10 Install one Fan in SCWA Stores Westhamp 1 EA	Total Val.: Unit Price: Rank:	4,200.00 4,200.00 1
Total Services	Val.: Rank:	4,200.00 4,200.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 05/11/2023
 for Install (1) Fan in SCWA Stores Westhamp, 11:00 AM, prevailing time, Oakdale, New York


 John Deubel, Purchasing Director

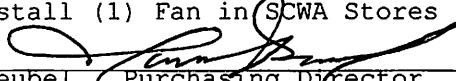
TABULATION OF BIDS
 CONTRACT NO. 7958

FURNISH & INSTALL PIONEER HVLS FANS IN OAKDALE AND WESTHAMPTON STORES.

Bid Opening, 05/11/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006115 20 106572 ENERTECH ASSOCIATES, INC 644 TABOR PLACE EAST MEADOW NY 11554 BANK CHECK \$500.00 Install (1) Fan in SCWA Stores - Oakdal
10 Install one Fan in SCWA Stores - Oakdal 1 EA	Total Val.: Unit Price: Rank:	4,200.00 4,200.00 1
Total Services	Val.: Rank:	4,200.00 4,200.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 05/11/2023
 for Install (1) Fan in SCWA Stores - Oakdale, 11:00 AM, prevailing time, Oakdale, New York


 John Deubel, Purchasing Director

**Contract 7958
Furnish and Install Pioneer HVLS Fans in Oakdale and West Hampton Beach Stores
May 11, 2023**

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

Present:
 John Deubel, Purchasing Manager
 Steve Blevins, Procurement Agent I
 John Milazzo, General Counsel
 Juanita Costa, Sr. Purchasing Clerk



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7958

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 Striano	644 Tabor Pl E. 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:	<i>Peter Striano</i>
Name:	Peter Striano
	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 Pl E. Meadow NY 11554
Contact Person for Contract Follow-Up:	Peter Striano
Business Contact Telephone:	516 221-7949
Cell Number:	516 435-6060
E-Mail Address:	LOADINGDOCKMAN@GMAIL.COM
Fax Number:	
Federal Employee Identification Number:	11-252-0648
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	5/9/2023

This page must be fully completed

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 15, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7959 - Furnish and Install Electrical Systems for Advanced Oxidation Process (AOP) Water Treatment Facility and Systems at the Old Dock Road Well Field
L.E.B. Electric LTD

Opened:	<u>May 12, 2023</u>	Published:	<u>April 19, 2023</u>
No of Bids Received:	<u>2</u>	Documents Sent:	<u>9</u>
Low Bidder:	L.E.B. Electric LTD		
	Bid Amount: \$350,000		

Recommendation: Award to Low Bidder as indicated above

Comments:

Two bids were received for contract 7959. The high bid of \$2,500,000.00 by JVR Electric is an outlier and far exceeds the anticipated value of the work. The low bid of \$350,000.00 by L.E.B. Electric is consistent with the anticipated value of the work.

L.E.B. Electric has worked for the Authority as a subcontractor on previous projects of similar scope. Additionally, L.E.B. Electric has successfully completed AOP system installations at three locations for the Authority as a subcontractor to the mechanical contracts.

L.E.B. Electric LTD. currently holds no additional contracts:

The Engineering Department has reviewed the bid submitted and recommends the award of this contract to L.E.B. Electric LTD.

Reviewed by:

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

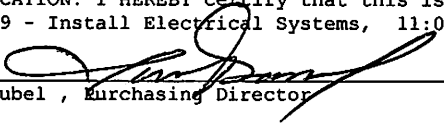
Attachments: 1 memo, 1 tabulation & List of Bidders

Furnish & Install Electrical Systems for AOP Facility At Old Dock Road Well Field

Bid Opening, 05/12/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006117 10 103657 L.E.B. ELECTRIC LTD 85 RALPH AVENUE COPIAGUE NY 11726 Bid Bond 7959 - Install Electrical Systems	6000006118 10 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7959 - Install Electrical Systems
10 Install Electrical Systems at Old Dock 1 EA	Total Val.: Unit Price: Rank:	350,000.00 350,000.00 1	2,500,000.00 2,500,000.00 2
Total Services	Val.: Rank:	350,000.00 350,000.00 1	2,500,000.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/12/2023 for 7959 - Install Electrical Systems, 11:00 AM, prevailing time, Oakdale, New York


 John Deubel , Purchasing Director

DOCUMENTS TO:

CM Richey Electrical Contractors, Inc.
Cooper Power & Lighting Corp.
Eldor Contracting Corp.
JVR Electric, Inc.
Lake Grove Electric Co., Inc.
L.E.B Electric Ltd
Rolands Electric Inc.
South Shore Electric, Inc.
Welsbach Electric Corp. of L.I.

Represented at Opening of Bids by:

V. Stewart, SCWA
J. Milazzo, SCWA
J. Costa, SCWA
D. Brown, SCWA
G. Lindstrom, SCWA
Carole Parker – L.E.B. Electric Ltd.

ADDRESSES:

CM Richey Electrical Contractors, Inc.
77 Air Park Drive
Ronkonkoma, NY 11779
(631) 471-7555
Attn: Chris Hernandez
Chrish@cmrichey.com

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

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

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

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

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

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

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

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

EXHIBIT D

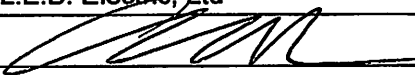
**CONTACT INFORMATION DOCUMENT
CONTRACT NO. 7959**

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

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

NAME / TITLE	ADDRESS
William Parker, President	83 E. Shore Dr, Babylon NY

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

Contractor:	L.E.B. Electric, Ltd
Signature:	
Name:	William Parker

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name: L.E.B. Electric, Ltd
Business Address of Contractor: 21 Seabro Avenue, Amityville NY 11701
Contact Person for Contract Follow-Up: William Parker
Business Contact Telephone: 631-842-0500
Cell Number: 631-842-0500
E-Mail Address: info@lebelectric.com
Fax Number: 631-842-0535
Federal Employee Identification Number: 11-2838947
Suffolk County Department of Consumer Affairs License Number (If Applicable) 38488-ME
Date: 05/12/2023

This page must be fully complete

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 15, 2023
TO: Chairman and Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7960 – Installation of New Water Service Lines & Reconnection of Service Lines (Tie-Overs) – Group II – East - June 1, 2023 to May 31, 2024
Asplundh Construction

Opened: May 12, 2023 **Published:** April 28, 2023

No. of Bids received: 1 **Documents Sent:** 5

Sole Bidder: Asplundh Construction Corp.
Bid Amount: \$517,241 (Group II - East)

Recommendation: Award to Sole Bidder

Comments:

This contract is for the installation of new services lines and reconnection of services lines. Historically, SCWA maintained one contract for this type of work. The contract had been divided into two groups and contained a prohibition on the same contractor being awarded both groups. At the April 2023 meeting, the Group I work was awarded to Asplundh. For the Group II work, two bids, one from Asplundh and Allen Industries, were received. For the group Asplundh bid \$516,741 and Allen bid \$2,178,320. The Board rejected the Group II bids and directed that Group II work be rebid without the prohibition barring the same vendor from holding more than one group.

On rebid, only Asplundh submitted a bid. It was in the amount of \$517,241. This reflects an average 9.7% increase in unit pricing from the current contract (7755) held by Asplundh awarded in 2021.

Asplundh Construction Corp., currently holds one (1) additional contract:

No. 7755 – Installation of New Water Service Lines & Reconnection of Service Lines (Tie-Overs), expires May 2023, original estimated annual contract amount in 2021 was \$1,776,365.

Year one (6/1/21 -5/31/22) contract spend was \$1,099,664 and year two (6/1/22 – 5/31/23) contract spend to date is \$857,516, with the total contract spend to date being \$2,094,282.

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

Construction Maintenance has reviewed the proposal, has determined that Asplundh has the capacity to handle both groups simultaneously, and recommends awarding the contract to Asplundh.

Reviewed by:

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

Attachments: 1 Memo, 1 Tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7960

INSTALL. OF NEW WATER SERVICE LINES & RECONNECTION OF SVC LINES - GROUP II

Bid Opening, 05/12/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006116 10 107219 ASPLUNDH CONSTRUCTION LLC 93 SILLS RD YAPHANK NY 11980 BID BOND INSTALLATION OF NEW WATER SERVICE
10 3000940 1A- Install 1" short service less 20 EA	Total Val.: Unit Price: Rank:	39,960.00 1,998.00 1
20 3000941 1B- Install 1" long service 20 EA	Total Val.: Unit Price: Rank:	39,960.00 1,998.00 1
30 3002228 1C- Install 2" short; repl. Proj. only 5 EA	Total Val.: Unit Price: Rank:	11,100.00 2,220.00 1
40 3002229 1D- Install 2" long; repl. Proj. only 5 EA	Total Val.: Unit Price: Rank:	11,100.00 2,220.00 1
50 3002735 1E Inst 2" short 25' main to property 5 EA	Total Val.: Unit Price: Rank:	11,100.00 2,220.00 1
60 3002736 1F Inst 2" long 25 or 50 main to prop 5 EA	Total Val.: Unit Price: Rank:	11,100.00 2,220.00 1
70 3000942 2- Extra per foot over 50' 50 FT	Total Val.: Unit Price: Rank:	832.50 16.65 1
80 3002737 2B Pymt per ft 2" svc over 50' length 160 FT	Total Val.: Unit Price: Rank:	2,830.40 17.69 1
90 3002738 2C Extra blow or tunnel 2" copper 20 FT	Total Val.: Unit Price: Rank:	1,060.00 53.00 1
100 3000943 3A- Disconnect / reconnect service 10'	Total Val.: Unit Price:	345,100.00 862.75

TABULATION OF BIDS
 CONTRACT NO. 7960

INSTALL. OF NEW WATER SERVICE LINES & RECONNECTION OF SVC LINES - GROUP II

Bid Opening, 05/12/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600006116 10 107219 ASPLUNDH CONSTRUCTION LLC 93 SILLS RD YAPHANK NY 11980 BID BOND INSTALLATION OF NEW WATER SERVICE
400 EA	Rank:	1
110 3000944 3B- Per foot reconnection over 10 feet 10 FT	Total Val.: Unit Price: Rank:	494.50 49.45 1
120 3000945 4A- Same as Item 3A 1.5" & 2" 5 EA	Total Val.: Unit Price: Rank:	6,077.25 1,215.45 1
130 3000946 4B- Same as Item 3B 1.5" & 2" 5 FT	Total Val.: Unit Price: Rank:	99.90 19.98 1
140 3000947 5- Discount for 1A and 1B no vault 10 AU	Total Val.: Unit Price: Rank:	250.00 25.00 1
150 3000948 6- Ground water over 6 inches in depth 15 EA	Total Val.: Unit Price: Rank:	9,109.50 607.30 1
160 3000949 7A- Discount for asphalt to 1.5" 10 AU	Total Val.: Unit Price: Rank:	100.00- 10.00- 1
170 3002543 7B - Extra for 6" RCA 25 EA	Total Val.: Unit Price: Rank:	250.00 10.00 1
180 3000950 8- Discount for patch and seed 20 AU	Total Val.: Unit Price: Rank:	400.00- 20.00- 1
190 3000951 9- Discount for 30 or more services 20 AU	Total Val.: Unit Price: Rank:	No Bid
200		

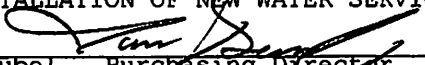
TABULATION OF BIDS
 CONTRACT NO. 7960

INSTALL. OF NEW WATER SERVICE LINES & RECONNECTION OF SVC LINES - GROUP II

Bid Opening, 05/12/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006116 10 107219 ASPLUNDH CONSTRUCTION LLC 93 SILLS RD YAPHANK NY 11980 BID BOND INSTALLATION OF NEW WATER SERVICE
3000952 10- Cut-in vault on existing 3/4" and 1 5 EA	Total Val.: Unit Price: Rank:	4,440.00 888.00 1
210 3000953 11- Cut-in vault on existing 1.5" or 2" 5 EA	Total Val.: Unit Price: Rank:	7,692.30 1,538.46 1
220 3002751 Rpl settg/mtr vlt, reinstl meter on svc 5 EA	Total Val.: Unit Price: Rank:	7,692.30 1,538.46 1
230 3000954 12- Extra for unsuitable fill 15 YD3	Total Val.: Unit Price: Rank:	300.00 20.00 1
240 3003080 Extra for 1 additional Flagman 10 EA	Total Val.: Unit Price: Rank:	7,192.50 719.25 1
Total Services	Val.: Rank:	517,241.15 517,241.15

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/12/2023 for INSTALLATION OF NEW WATER SERVICE, 11:00 AM, prevailing time, Oakdale, New York


 John Deubel, Purchasing Director

CONTRACT NO. 7960
Installation of Water Service Lines and
Reconnection of Water Service Lines (tie-overs) Group II
Bid Opening: May 12, 2023

CONTRACT DOCUMENTS SENT TO:		
Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 jmcnulty@asplundh.com cmacsisak@asplundh.com jguarino@asplundh.com
Bancker Construction Corp.	218 Blydenburgh Rd	Islandia, NY 11749 mbeyer@bancker.com
Carner Brothers	10 Steel Ct	Roseland NJ, 07068 tzartman@carnerbros.com
Merrick Utility Associates Inc.	91 Marine St	Farmingdale, NY 11735 merrickutility@optonline.net
Roadwork Construction Corp	16 Starboard Rd	Hampton Bays, NY 11946 roadwork@optonline.net

PRESENT AT BID OPENING:

John Milazzo, General Counsel
 Von Stewart, Procurement Agent I
 Catherine Congiusta, Purchasing Clerk
 John Deubel, Procurement Manager (Virtual)
 Jake Guarino, Asplundh
 Freddy Teixeira, Asplundh



EXHIBIT D

**CONTACT INFO.
CONTRACT NO. 7960**

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
Chris Macsisak Assistant Secretary	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:	5/12/2023

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 22, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: **Contract No. 7961 - Shelving for New East Hampton Storage Building**
Reject All Bids

Opened:	<u>May 16, 2023</u>	Published:	<u>May 4, 2023</u>
No of Bids Received:	<u>1</u>	Documents Sent:	<u>1</u>
Bid Received:	Sierra Contractors Corp. Bid Amount: \$64,000		

Recommendation: **Reject Single Bid**

Comments:

The Authority received a single bid for Contract No. 7961 - Shelving for New East Hampton Storage Building. Facilities reviewed the bid and recommends rejecting it based on the price and lack of other bids.

The recommendation is to reject bid and the contract be rebid.

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 7961

SHELVING FOR NEW EAST HAMPTON STORAGE BUILDING
 Bid Opening, 05/19/2023

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006121 107791 SIERRA CONTRACTORS CORP 14-31 28TH AVE #6 ASTORIA NY 11102 BANK CHECK \$500.00 (ELECTRONIC)
F001 PALLET RACKS Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	24,000.00 24,000.00 1
F001 METAL SHELVING Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	40,000.00 40,000.00 1
Total Quot.		Total Val.: Rank:	64,000.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 05/19/2023
 for SHELVING FOR NEW EAST HAMPTON STORAGE BUILDING,
 11:00 AM, prevailing time, Oakdale, New York


 John Deubel, Purchasing Director

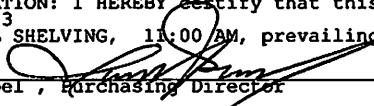
TABULATION OF BIDS
 CONTRACT NO. 7961

SHELVING FOR NEW EAST HAMPTON STORAGE BUILDING

Bid Opening, 05/19/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006121 20 107791 SIERRA CONTRACTORS CORP 14-31 28TH AVE #6 ASTORIA NY 11102 BANK CHECK \$500.00 (ELECTRONIC) METAL SHELVING
10 Shelving with Side Panels - 6 shelves e 40 EA	Total Val.: Unit Price: Rank:	40,000.00 1,000.00 1
Total Services	Val.: Rank:	40,000.00 40,000.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 05/19/2023
 for METAL SHELVING, 11:00 AM, prevailing time, Oakdale, New York


 John Deubel, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7961

SHELVING FOR NEW EAST HAMPTON STORAGE BUILDING

Bid Opening, 05/19/2023

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006121 10 107791 SIERRA CONTRACTORS CORP 14-31 28TH AVE #6 ASTORIA NY 11102 BANK CHECK \$500.00 (ELECTRONIC) PALLET RACKS
10 3 Sections with 3 Shelves Per Section 3 EA	Total Val.: Unit Price: Rank:	24,000.00 8,000.00 1
Total Services	Val.: Rank:	24,000.00 24,000.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 05/19/2023
 for PALLET RACKS, 11:00 AM, prevailing time, Oakdale, New York


 John Deubel, Purchasing Director



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7961

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
Sierra Contractors Corp	14-31 28th Ave #6
Gusker Bijwe	Astoria, NY 11102

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

Contractor:	Sierra Contractors Corp
Signature:	<i>[Signature]</i>
Name:	Gusker Bijwe
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Sierra Contractors Corp
Business Address of Contractor:	14-31 28th Ave #6 Astoria NY 11102
Contact Person for Contract Follow-Up:	Gary Bijwe
Business Contact Telephone:	516-757-1831
Cell Number:	631-742-0704
E-Mail Address:	Sierra Contractors Corp @ gmail.com
Fax Number:	
Federal Employee Identification Number:	30-1229357
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	5/17/2023

This page must be fully completed

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO
FROM: John C. Milazzo, General Counsel
RE: Laurel Lake Drive Survey
DATE: May 23, 2023

SCWA seeks to install a water main in Laurel Lake Drive to allow water from the Laurel Lake Ground Level Water Storage Reservoir to be distributed to SCWA's system on Sound Avenue in Mattituck. Laurel Lake Drive is a private road that crosses several privately owned lots. Before the main can be installed, SCWA needs to acquire easements for the portions of the road where the main will be installed.

In December 2022, the Board authorized granting a credit to individuals who own two parcels that Laurel Lake Drive traverses in exchange for an easement from each for the portions of their lots where the main will be installed.

To record the easements, a legal description of each easement area is required. The descriptions can be prepared after the areas are surveyed. SCWA issued RFP 1604 seeking proposals for the survey work. Five proposals were received as follows:

Young & Young Associates - \$6,200
N&P Engineering Architecture and Land Surveying PLLC - \$7,700
Paulus Sokolowski & Sartor Engineering PC - \$11,000
H2M architects + engineers - \$12,800
Popli Design Group - \$34,365


Young & Young is a well-known firm with a long history of performing survey and engineering work on the East End. They are qualified to perform the work.

The Deputy CEO for Operations and the Director of Construction Maintenance reviewed the proposals and recommend awarding the work to Young & Young.

Please consider having the Board award the survey assignment to Young & Young.

**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: May 3, 2023
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer 
SUBJECT: **RFP 1599 – Cash Management Services**

The Suffolk County Water Authority ("SCWA") issued RFP #1599 – Cash Management Services on March 31, 2023. One bid was received from the current contract holder, Three+One Company, Inc. ("Three+One"). The previous contract was effective February 2018 for an amount of \$60,000.00 per year. The proposal is for an annual amount of \$67,300; this reflects an increase of 12.2%.

Three+One provides cash management, or treasury services, to the Finance department of SCWA. This includes quarterly liquidity analysis and banking relationship management. Specifically, Three+One actively monitors interest rates along with banking fee structures. Three+One continually negotiates on SCWA's behalf with banking partners to ensure optimization of interest rate revenues. It is beneficial to have a third-party actively managing these matters due to the wide range of data available to them within their own client portfolio. Three+One projects that they have generated an additional \$1.4 million in interest revenues for SCWA in fiscal year 2023.

More recently, Three+One has worked closely with the Finance department to assess investment revenue cash flows and to fine tune strategies that enhance predictability of these cash flows. This is part of an effort to see investment revenues more actively supplement capital and operating expenditures.

It is my recommendation to award this contract to Three+One. If you are in agreement, please add this to the Board agenda for the May 25, 2023 meeting.

CC:ms
attachment

c: S. Hannan

FIN-23-042

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Ty Fuller, Director of Strategic Initiatives

DATE: May 16, 2023

SUBJECT: CAI Technologies On-going Consultation Agreement

Over the last several years, SCWA GIS/Strategic initiatives group has engaged successfully and completed several high-level, high-profile projects that impact not only GIS/Strategic Initiatives, but many other departments within our company. These projects include: The AutoCAD -GIS Integration Initiative; a Development and implementation of the GIS Distribution System Water Utility Data Model(WUDM) and the conversion of the Front Counter product which now relies directly on the WUDM, and development of custom tools used in current GIS applications.

All this described work has been done by our group with the support of an outside entity, CAI Technologies (of Littleton, New Hampshire). Very often there arises a naturally evolving and complimentary need for ad-hoc amendments and changes to applications, data, scripts, automated work processes and programs within these projects. SCWA's Strategic Initiatives/GIS Group desires to continue the ongoing consultation agreement with CAI Technologies. This agreement would-cover many ad-hoc needs of the GIS Department as they arise now, addressing among other concerns:

- General GIS system consulting;
- GIS data layer development and conversion;
- SAP Extract Transform & Load tools support;
- and overall GIS data management services as directed by SCWA

This support will be performed off-site using remote desktop communications, email, telephone and any other necessary methods. Importantly, the agreement here is presented as 12-month duration, with a set "not to exceed" monetary limit of \$20,000, for a period from July 1, 2023 to June 30, 2024.

I am requesting that this be presented to the Board Members for their approval at the June meeting. If you have any questions regarding the above, please do not hesitate to contact me.

**PROFESSIONAL SERVICES AGREEMENT
FOR THE
SUFFOLK COUNTY WATER AUTHORITY, NEW YORK
For time period 07/01/2023 through 06/30/2024**

May 12, 2023

This Agreement made this 12th day of May, 2023 between Cartographic Associates, Inc., doing business as CAI Technologies, a GSA IT Schedule 70 (contract # GS-35F-341CA) vendor and a New Hampshire corporation with its office located at 11 Pleasant Street, Littleton, NH 03561, hereinafter called CAI, and the Suffolk County Water Authority, located at 4060 Sunrise Highway, Oakdale, NY 11769, hereinafter called the CLIENT, to provide professional GIS services according to the specifications, terms, and conditions below written.

Witnesseth, the above parties agree as follows:

SCOPE OF SERVICES

Geographic Information System (GIS) Consulting and Technical Support Services

- A. CAI shall provide general GIS consulting, data development and technical support services to the CLIENT. Said services shall be performed off-site using telephone, email and remote desktop communication. These services shall include, but not necessarily be limited to, general GIS system consulting, GIS data layer development and conversion, Front Counter application support, SAP Extract Transform & Load tools support and overall GIS data management services as directed by the CLIENT.
- B. CAI shall utilize the most current version of ESRI ArcGIS software to perform all services and shall deliver all data developed and/or modified as part of this agreement to the CLIENT in a manner consistent with the CLIENT's existing GIS environment and professional GIS consulting standards.
- C. Any GIS data developed as part of this agreement shall be owned by the CLIENT. CAI shall not release or distribute data without prior written consent from the CLIENT.
- D. This agreement is valid for remote consulting and technical support services provided to the CLIENT for the above referenced time period.

CLIENT RESPONSIBILITIES

The CLIENT shall appoint a contact person to serve as project liaison between the CLIENT and CAI.

COST

CAI shall perform these services on a time and materials cost basis using the following rate schedule. The total amount invoiced by CAI under this agreement shall not exceed \$20,000. All time shall be invoiced in quarter hour increments. Invoicing shall be done monthly based on work completed.

TIME & MATERIALS RATE SCHEDULE	
Position / Title	Standard Hourly Rate
Project Manager	\$195
Solutions Architect	\$250
Senior GIS Programmer	\$190
GIS Programmer	\$145
Senior GIS Analyst	\$150
GIS Analyst	\$125
GIS Technician	\$100
Mapping Specialist	\$125
Administration	\$ 90

PAYMENT

Payment shall be made within 30 days of invoicing.

CAI agrees that this contract shall not be assigned, transferred, conveyed, or otherwise disposed of without the previous express written consent of the CLIENT and neither shall said CAI's right, title, interest, or power to execute such contract be assigned, transferred, conveyed, or otherwise disposed of without written consent of the CLIENT.

During the term of the Agreement, CAI Technologies, shall maintain the following insurance policies with insurer(s) having an AM Best Rating of A- or better: (a) commercial general liability with a limit of \$1,000,000 per occurrence and in general aggregate; (b) commercial automobile liability with a combined single limit of \$1,000,000 per occurrence; (c) workers' compensation in compliance with statutory requirements; (d) umbrella liability with a limit of \$2,000,000 per occurrence and in the aggregate, (e) Technology/Cyber and Professional liability with a limit of \$2,000,000 per claim and in the aggregate. CAI Technologies, its insurer(s) or broker(s) shall provide SCWA thirty (30) days advance written notice in event of cancellation of policies required herein. For all policies other than Workers Compensation and Professional Liability, the SCWA shall be added to an insured as additional insured. CAI Technologies shall provide to SCWA a certificate of insurance evidencing existence of the required coverage. The certificate of insurance shall reference the agreement or contract number. If during the term of this agreement, policies expire, a renewal certificate shall be issued to SCWA evidencing the continuation of such coverage. CAI Technologies, its insurer(s), or broker(s) shall provide SCWA thirty (30) days advance written notice in the event of cancellation of policies required herein.

CAI shall defend, indemnify and hold harmless to the extent permitted by law, SCWA, its members, officers, agents, servants and employees from and against all suits, liabilities, losses, demands, payments, actions, proceedings, suits, recoveries, judgments, costs, and expenses of every kind and description, including reasonable attorney's fees and other costs of legal defense and of investigating any proceeding commenced or threatened, whether direct or indirect, resulting from, or arising out of, or in any way connected with, CAI activities under this Agreement, whenever made or incurred. SCWA shall have the right to demand CAI undertake to defend any and all actions and to investigate and defend any and all claims, against SCWA, its members, officers, agents, servants and employees resulting from, or arising out of, or in any way connected with, CAI activities under this Agreement. This indemnification and hold harmless shall survive the termination and expiration of this Agreement. The aforesaid indemnification shall not be applicable to any liability caused by the sole negligence or willful acts or omissions of SCWA, its members, officers, agents, servants and employees.


The Parties executing this contract agree that the above recitals constitute the entire agreement between the parties for the requested services.

This contract shall be construed under the laws of the State of New York.

The parties hereto have executed this agreement as of the date first above written, by their duly authorized officers.

SUFFOLK COUNTY WATER AUTHORITY, NEW YORK





Timothy Fountain, GISP
Vice President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 11, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Purchase of Solar Security Lights
Grainger

The Facilities Department seeks to purchase solar security lights for installation by staff across Authority owned properties. Quotes for this equipment were obtained from Grainger, Zoro Tools, Inc., Aetna Electric, and Revco Lighting & Electrical Supply, Inc.

The quotes received were:
Grainger: \$6,647
Zoro Tools, Inc.: \$6,728
Aetna Electric: \$10,586
Revco Lighting & Electrical Supply, Inc.: No bid

After reviewing the quotes, Facilities recommends purchasing the lights from the low bidder Grainger. In the current fiscal year, the Authority paid Grainger an approximate total of \$297,477.

Please have the Board authorize purchasing the lights form Grainger at a cost of \$6,647.

Reviewed by:

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

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 12, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: **Purchase of Electric Forklift Battery
GB Industrial Battery**

The Transportation Department seeks to purchase a replacement electric forklift battery to be installed in the Westhampton Stores forklift.

Quotes for this equipment were obtained from GB Industrial Battery, PMT Forklift Corporation, Monterey Industrial Battery, and J & J Battery.

The quotes received were:
GB Industrial Battery: \$6,222
Monterey Industrial Battery: \$6,595
PMT Forklift Corporation: \$7,500
J & J Battery: \$7,600

After reviewing the quotes, Transportation recommends using the low bidder GB Industrial Battery. This is a new vendor to the Authority. There was no spend in the current fiscal year. This item is provided to the Board because the Purchasing Policy, among other things, requires Board approval of a purchase costing \$5,000 or more.

Please have the Board authorize purchasing the battery from GB Industrial Battery at a cost of \$6,222.

Reviewed by:

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

Blevins, Steven

From: Albano, Michael
Sent: Tuesday, May 9, 2023 4:33 PM
To: Blevins, Steven
Cc: Lehning III, Robert
Subject: Electric Forklift Battery
Attachments: PMT Quote New Battery Doosan Forklift.pdf; Monterey Ind. Battery Quote -.pdf; Forklift contract MRLJ071521.pdf

Steve,

In reference to our conversation earlier about the electric forklift battery that is needed in the Westhampton Stores forklift, I attached 2 Quotes and below I documented a company that gave me a verbal quote. I also attached a Suffolk County Contract for Maintenance & Repairs of lifts and jacks. Please let me know if you need anything else from me. It looks like Monterey Industrial Battery is the cheapest. Thank you!

J & J Battery – Joe
631 294-0180 \$7,600

Regards,
Michael Albano
Assistant Fleet Manager
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769
Office – 631 563-0292
Cell – 631 831-7537

275 Great East Neck Road
West Babylon, NY 11704
(631) 661-5050
(631) 661-1199 FAX

PMT Forklift Corporation

148-14 Liberty Avenue
Jamaica, NY 11435
(718) 298-5270
(718) 298-5269 FAX



4/5/2023

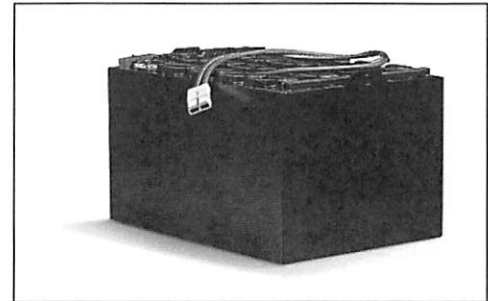
Suffolk County Water Authority
624 Old Riverhead Rd
West Hampton, NY

Thank you for the opportunity to quote this battery.
Based on your requirements I believe we have a solution for you.

Doosan B20T-5 / N6-00107

One (1) New Industrial Battery 18-85-21 (36 Volt Battery)

Quote Price: \$7,500.00+tax
Lead Time 3-4 Weeks



Battery Water Kit Flow Rite System: \$695.00

- Price includes PMT Forklift taking back scrap battery core
- Price includes installation if the customer can provide an additional forklift. If the customer cannot provide an additional forklift PMT Forklift can provide one for an additional \$650.00

Gabriel De Leon

Accepted

Signed: _____ Date: _____

Visit us on the web @ www.PMTForklift.com Email info@pmtforklift.com



Monterey Industrial Battery

Attn: Kevin Miller
 528A 13th Ave
 Santa Cruz, CA 95062

Sales Order

Date	S.O. No.
3/29/2023	2185

Name / Address
Suffolk County Water Authority Gloria Marques 4060 Sunrise Highway Oakdale, New York 11769

Ship To
Suffolk County Water Authority 4060 Sunrise Highway Oakdale, NY 11769

P.O. No.	Project

Item	Description	Ordered	U/M	Rate	Amount
36V 18-85-21	NEW Industrial 36V 18-85-21 L38.20" x W24.6" x H 22.64" with 5-Year/1,500 Cycle Warranty (Pro-Rated after 3-Years)	1		5,995.00	5,995.00T
Freight	Shipping Expense to Oakdale, NY 11769	1	ea	600.00	600.00

Subtotal	\$6,595.00
Sales Tax (0.0%)	\$0.00
Total	\$6,595.00

Blevins, Steven

From: GB Battery - Sales <steves@gbbattery.com>
Sent: Friday, May 12, 2023 11:32 AM
To: Blevins, Steven
Subject: Quote: New 18-85-21 battery for Doosan B20T-5

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.

Quantity (1)

New **36v** GB Industrial Battery, model **18-85-21 / 850AH** capacity: **\$ 6222 each. ***

Dimensions: 38 1/8L x 24 5/8W x 22 5/8H.

Warranty: **7 years.**

Tax exempt.

Delivery included.

No core required.

Delivery: 1 week.

N30 with approved credit.

Thanks!

Steve Smith

Customer Service Dept.

GB Industrial Battery

610-849-3824

Email: sales@gbbattery.com / <https://gb-battery.com/products/>

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 11, 2023
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Purchase of Eyewash Stations
Grainger

The Facilities Department seeks to purchase eyewash stations for installation by Facilities staff at the SCWA Laboratory located at 260 Motor Parkway, Hauppauge, NY. This safety equipment will meet ANSI standards, whereas existing eyewash stations do not. Quotes for this equipment were obtained from Grainger, Fastenal, and MSC Industrial Direct Co.

The quotes received were:
Grainger: \$14,739
Fastenal: \$15,761
MSC Industrial Direct Co.: \$18,752

After reviewing the quotes, Facilities recommends purchasing the eye wash stations from the low bidder, Grainger. In the current fiscal year, the Authority paid Grainger an approximate total of \$297,477.

Please have the Board authorize purchasing the eyewash stations from Grainger at a cost of \$14,739.

Reviewed by:

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

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

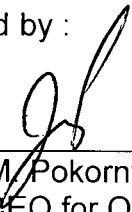
DATE: May 15, 2023
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Resolution – West Neck Road Wells Nos. 5A and 6A
Shelter Island Heights, Town of Shelter Island



It is proposed to construct two new replacement production wells, Nos. 5A and 6A, each with an upgraded authorized capacity of 100 gallons per minute, at the West Neck Road well field located in Shelter Island Heights, Town of Shelter Island. Existing wells nos. 5 and 6 are insufficient in capacity, design, and construction, making both wells unreliable. Therefore, the new replacement wells, along with the additional capacity, will help to stabilize the West Neck Shelter Island water supply system.

Kindly place the above-captioned on the Agenda for the May 25th Board Meeting.

Approved by :



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

5/17/23
Date

TJK:tcf
Enclosures

cc: J.M. Pokorny, P.E.
T.T Fuller, P.G..
R. G. Bova, P.G.

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on May 25, 2023, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Wells Nos. 5A and 6A at the West Neck Road Well Field, .256-acre site, located on the south side of West Neck Road, 309.39 feet west of Menatic Road and West Neck Road, Shelter Island Heights, Town of Shelter Island; to equip each well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

WITNESS my hand and seal of the Authority this 25th day of May 2023, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York



INTEROFFICE CORRESPONDENCE

DATE: May 2nd, 2023
TO: Jeff Szabo, CEO
CC: Donna Mancuso
FROM: Jeff Kleinman
SUBJECT: *Non SCWA Education Center Hosted Events*

The Education Center of the Suffolk County Water Authority (SCWA) located at 260 Motor Parkway in Hauppauge NY is not just a museum of the SCWA's history but the SCWA's largest space for hosting meetings and events. The space is capable of hosting events for up to 150 people and has been utilized for press conferences, trainings, board meetings, and other events similar events.

Policy number 404 – Personal Use of Company Facilities, describes certain limitations on using our offices to conduct personal business. We propose amending this policy with the expectation to further the SCWA's role in the Suffolk County community and the people we serve, we would like to allow for non-SCWA entities to use our space for their events/meetings. As these events can come with a cost and risk, we are proposing that parameters be put into place to minimize the fiscal and risk impact to the SCWA for these events.

Exclusions: The Education Center may not be used for any religious or political related events.

Requirements: All entities looking to host an event must complete and submit an Event Request form (attached) to the SCWA facilities department at least two weeks prior to the event date. The hosting entity must meet insurance requirements of the SCWA. All proof of insurance must be reviewed and approved by the SCWA risk department prior to the event taking place. All events will require an approved SCWA employee sponsor who will be present for the entire duration of the event. The SCWA sponsor must be able to provide a brief presentation on the SCWA at the beginning of the event. This presentation will be a minimum of 15 minutes.

Food/Drinks: Event hosts are permitted to serve food and or drinks at their own cost during their event as long as the food and drinks remain in the Education Center kitchen/café area. Water is the only item permitted outside of the kitchen/café area. Alcohol and smoking are prohibited on SCWA property.

Availability and Approval: Upon receipt of the Event Request form the Facilities Department will review the calendar and requirements of the Event. If available and approved by the Facilities Department, it will require additional approval from the Director of General Services and final approval by the Deputy CEO of Administration.

Weekday 9am-4pm Events: There is no site fee. SCWA sponsor and host representative must be available for a final walkthrough of the space between 2pm-4pm the day prior to the event to ensure set-up is correct and adequate.

Weekday 4pm-9pm Events: There is no site fee. SCWA sponsor and host representative must be available for a final walkthrough of the space between 2pm-4pm on the day of the event to ensure set-up is correct and adequate.

Saturday Events: All events on Saturday will require a site fee of \$150 in order to cover the cleaning cost, paid to the SCWA prior to the event. This applies whether food and beverages are served or not due to restocking and cleaning of restrooms. SCWA sponsor and host representative must be available for a final walkthrough of the space between 2pm-4pm on the Friday prior to the event.

Sundays & Holidays: There will be no events permitted on Sundays or National Holidays, this includes days that SCWA is observing a National Holiday.

Cancelations: Written notice of cancelations must be made at least 48 hours prior to the event day. Failure to cancel or no show for an event will result in forfeiture of the site fee if applicable. More than one cancellation or no show could prohibit the use of the space in the future.

If these parameters are acceptable to the board, we ask that you approve the hosting of Non-SCWA events at the Education Center at the May 2023 board meeting and subsequently amending SCWA policy #404.

Thank you,

Jeff Kleinman

Director of General Services

Event Request Form

Exclusions: The Education Center may not be used for any religious or political related events.

Requirements: All entities looking to host an event must complete and submit this form to the SCWA facilities department: Hannah.Pell@SCWA.com at least two weeks prior to the event date. The hosting entity must meet insurance requirements of the SCWA. All proof of insurance must be reviewed and approved by the SCWA risk department prior to the event taking place. All events will require an approved SCWA employee sponsor who will be present for the entire duration of the event. The SCWA sponsor must be able to provide a brief presentation on the SCWA at the beginning of the event. This presentation will be a minimum of 15 minutes.

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Weekday 4pm-9pm Events: There is no site fee. SCWA sponsor and host representative must be available for a final walkthrough of the space between 2pm-4pm on the day of the event to ensure set-up is correct and adequate.

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Sundays & Holidays: There will be no events permitted on Sundays or National Holidays, this includes days that SCWA is observing a National Holiday.

Cancellations: Written notice of cancellations must be made at least 48 hours prior to the event day. Failure to cancel or no show for an event will result in forfeiture of the site fee if applicable. More than one cancellation or no show could prohibit the use of the space in the future.

Date of Event		Type of Event (purpose)	
Approximate Attendance	Host Phone #	Host Email	
Name of Host Entity		Name of Host Representative	
Start Time of Event	End Time of Event	Name of SCWA Sponsor	
Host Representative Signature			Date

SCWA Personnel Complete Below

Approved or Rejected

Facilities Manager Approver

Director of General Services

Deputy CEO Administration Approver

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE

To: Jeffrey W. Szabo, CEO

From: John Marafino, Customer Growth Coordinator

Date: May 1, 2022

Re: **Non-Community & Community Water System Incentives**

The Suffolk County Water Authority (SCWA) recently adopted a new Strategic Plan 2030 which took a renewed look at Customer Expansion. Non-community & community water system connections were set as a priority for 2030. This proposal offers a great opportunity for these water systems to get connected to safe, constantly tested SCWA drinking water.

SCWA is a community water system. As per NYS Sanitary Code Part 5-1, a community water system is a public water system which serves at least five service connections used by year-round residents or regularly serves at least 25 years around residents.

A non-community water system (NCWS) does not serve at least five service connections used year-round or regularly serve at least 25 people. There are two types of NCWS, transient and non-transient.

Non-transient, noncommunity water systems will regularly serve at least 25 of the same people, four hours or more a day, for four or more days per week, for 26 or more weeks a year. Transient noncommunity water system does not regularly serve at least 25 of the same people over six months per year.

Suffolk County Health Department currently regulates these non-community water systems and often suggests these systems either pay for a water system operator or connect to public water. NCWS are not residential and therefore do not qualify for financing of connection costs. NCWS also pay actual cost instead of standard cost which can range anywhere from \$50 over standard cost per foot to double the standard cost.

The current cost to connect these water systems is a heavy financial burden without the option of financing.

This proposal would recommend a change in SCWA rules and regulations to allow non-community and community water systems with compound exceedances over the MCL to finance connection costs. SCWA's Board has allowed this for non-residential connections over the last few years totaling about \$300,000.

If approved, I ask that the resolution on the next page be presented to the Board Members for their consideration at their May 2023 meeting.

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

Therefore, please have the Board consider adopting the following resolution:

Whereas, part of the Authority's Strategic Plan of 2030 is to connect non-community and community water systems to safe, constantly tested drinking water, and

Whereas, non-community and community water systems have had their water tested that exceeds the MCL of contaminated water and must pay actual instead of standard cost which can cost twice the expenditure to connect to the Authority's water main, and

Whereas, non-community and community water systems are not considered residential customers who currently qualify for financing of connection under the Authority's current rules and regulations, now therefore be it,

Resolved, that under "1. Definitions" of "Section 4 – Installation of Services and Tapping Fees" of the Authority's Rules and Regulations of June 2022, the Authority add the following definitions:

(d) A community water system is public water system which serves at least five service connections used by year-round residents or regularly serves at least 25 year-round residents.

(e) A non-community water system is a public water system that is not a community water system.

(i) A transient non-community water system is a noncommunity water system that does not regularly serve at least 25 of the same people over six months per year.

(ii) A non-transient non-community water system is a public water system that is not a community water system but is a subset of a noncommunity water system that regularly serves at least 25 of the same people, four hours or more per day, for four or more days per week, for 26 or more weeks per year.

Resolved, that under "2. Tapping Fees" of "Section 4 – Installation of Services and Tapping Fees" of the Authority's Rules and Regulations of June 2022, the Authority revise the following sentence:

"The applicable tapping fee for existing residential customers and for those community and non-community water systems whose water is deemed contaminated based on a test taken within 6 months of their application, may be paid in full or as a \$500.00 application fee which will be credited toward the tap fee.", and be it further,

Resolved, that the effective date for the changes to the Rules and Regulations of June 2022 will go into effect immediately.

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

INTEROFFICE CORRESPONDENCE

DATE: May 11, 2023

TO: Jeff Szabo, CEO

FROM: Jennifer Bonilla, Benefits Specialist

SUBJECT: Renewal of Life, Long Term Disability and Short-Term Disability

Our current insurance policies for Life Insurance, Long Term Disability (LTD) and Short-Term NYS Disability (DBL) that are written through Sun Life Financial are scheduled to expire on July 1, 2023. We have had a rate guarantee with Sun Life Financial since 2021.

Our broker, Brown & Brown, has negotiated on our behalf and Sun Life has provided a competitive renewal proposal.

Sun Life is proposing an aggregate increase of 9.1% for Basic Life with a two (2) year rate guarantee (total estimated annual increase of \$62,517.42). This increase was negotiated down from 15.1% by Brown & Brown.

The increase in these premiums is a result of high utilization in basic life claims, specifically for retirees enrolled in the frozen \$50,000 life insurance policy. SCWA's basic life utilization has been at a 5-year loss ratio of 120%. However, the loss ratio has improved over the last 2 years. We currently have 335 employees and retirees still enrolled in the frozen life insurance policy which will need to be paid out in the future.

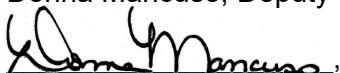
Sun Life has agreed to maintain the current rates for Accidental Death and Dismemberment (AD&D) insurance and Short-Term Disability insurance.

Dependent Life and Long-Term Disability are voluntary benefits paid through payroll deductions. Sun Life has agreed to maintain the current rates on these lines of coverage.

Based upon the rational increase and two-year rate guarantee being offered, it is recommended that we continue all lines of coverage with Sun Life Financial effective July 1, 2023. Their corporate office for NY group policies is in Lansing, MI.

If you concur, please add this item to the Board agenda for the May 2023 meeting.

cc: Donna Mancuso, Deputy CEO for Administration

 , approved

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel

RE: Southold Water Main Improvements –
Delegation of Authority to Select Environmental Consultant

DATE: May 19, 2023

On May 19, SCWA issued Request for Proposals #1606 to retain a firm to prepare an environmental review under the State Environmental Quality Review Act of two SCWA improvements proposed for the Southold system. Proposals are due on June 2, 2023.

The first improvement involves transmitting water from SCWA facilities in the Central Pine Barrens region in the Town of Southampton terminating with a connection to SCWA's system in Laurel. This project requires the installation of approximately 44,000 feet of 24-inch diameter water main in the Towns of Southampton, Riverhead, and Southold.

The second improvement provides water to approximately 175 residents in Orient hamlet. This requires the installation of approximately 20,000 feet of 6, 8, 12-inch diameter water main to extend SCWA's system from East Marion to Orient. Also included in this project is the installation of services lines to each of the premises covered by the extension. During peak demands up to 250 gallons per minute of water will be transmitted to the Orient premises.

SCWA estimates that the first improvement will cost \$24 million dollars and that the second improvement will cost \$6 million dollars. SCWA intends to seek grant funding from State drinking water infrastructure programs to offset the cost of the improvements. To qualify for a grant, SCWA must complete an environmental review of the impacts of the improvements. The EFC requires the SEQRA review. The RFP is to retain a consultant to perform the review. The grant application deadline is July 28.

Given the tight schedule, rather than wait until the June meeting to award the RFP, the Board could authorize you to award the RFP to the firm most qualified to perform the necessary review. The most qualified firm may not be the firm that submits the lowest price, instead it is the firm able to perform the work, meet the requirement timelines, and is qualified to perform the work. If you are delegated this authority, the environmental review could begin as soon as possible.

Therefore, please have the Board authorize you to award RFP 1606 to the most qualified firm before the June meeting. At the June meeting, the award could be ratified.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel

RE: South River Road Water Main Extension
Delegation of Authority to Select Archaeologist

DATE: May 19, 2023

SCWA intends on issuing a Request for Proposal to retain an archaeologist to analyze the impact of SCWA's plan to extend its system to serve at least 98 premises in Calverton.

SCWA estimates that the main extension will cost \$8.5 million dollars. SCWA intends to seek grant funding from State drinking water infrastructure programs to offset the cost of the improvement. To qualify for a grant, SCWA must complete a State Historic Preservation Office (SHPO) approved review of the impact of the project. The grant application deadline is July 28.

SHPO staff has informed SCWA that the project is in an archaeologically sensitive area and determined that a Phase IA Literature Search and Sensitivity Assessment survey is warranted. SHPO recommended that a Phase IB archaeological survey also be performed in certain high sensitivity locations along the route. The RFP will be issued to receive proposals for the review.

The SHPO determination was made on a subset of what will be the ultimate project. Post SHPO letter, SCWA expanded the project's scope to make water available to more residents in the area. A final decision of the scope has not been made. Hence the reason the RFP has not be issued.

Given the tight schedule, rather than wait until the June meeting to award the RFP, the Board could authorize you to award the RFP to the firm most qualified to perform the necessary review. The most qualified firm may not be the firm that submits the lowest price, instead it is the firm able to perform the work, meet the requirement timelines, and is qualified to perform the work. If you are delegated this authority, the archaeological review can begin as soon as possible.

Therefore, please have the Board authorize you to award the South River Award archaeologist RFP to the most qualified firm before the June meeting. At the June meeting, the award could be ratified.

MEMO

TO: Donna Mancuso, Deputy CEO for Administration

FROM: Judy Jakobsen, Executive Director of the Pine Barrens Dept.

cc: P. Weigand, Science and Stewardship Manager

DATE: 5/16/2023

RE: Training request for Polly Weigand to attend the Northeast-Midwest Prescribed fire science and management workshop, August 29 through 31st in Madison, Wisconsin.

Attached please find a request for Ms. Weigand, Science and Stewardship Manager to attend the above referenced workshop. Ms. Weigand and the Commission prescribed fire program in general, will greatly benefit from her attendance at this workshop as noted on the attached form which includes access to advancing research in fire ecology to inform adaptive prescribed fire management and monitoring; strengthening the Commission's prescribed fire network; increased awareness of funding opportunities coupled with the opportunity to make acquaintance with the US Forest Service staff (leading RX Fire funding agency). Additionally, an increased awareness of the Central Pine Barrens, the Commission and its Prescribed Fire Program will be accomplished through her attendance and representation at this workshop which will in turn extend the reach and ability for the Commission to secure qualified and experienced Fire Management Specialist and seasonal crew members.

The Commission's prescribed fire program in coordination with the NYSDEC, BNL and other partners successfully burned 335 acres of grassland in 2022 and 305 acres in 2023. Woodland burns for 2022 were 57 acres and so far for 2023, 23 acres.

All the costs related to Ms. Weigand attending this workshop will be covered under the NYSDEC-Commission prescribed fire contract.

I would like to respectfully request that this be placed on the May SCWA Board agenda for consideration. If you require further information, please feel free to contact me or Ms. Weigand. Thank you for your consideration of this request.





SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

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

Employee Name: Polly L. Weigand Title: Science and Stewardship Program Manager
Department: Central Pine Barrens Commission

Seminar/Course/Training Requested: (attach literature and completed registration form)
Northeast-Midwest Prescribed Fire Science and Management Workshop

Date(s) of Training: August 29- 31, 2023 Number of Hours/CEU: _____

Location: Madison, Wisconsin

Expected Benefits:

Numerous benefits are expected in attending this conference including access to advancing research in fire ecology to inform adaptive prescribed fire management and monitoring; strengthening our prescribed fire network; increased awareness of funding opportunities coupled with the opportunity to make acquaintance with the US Forest Service staff (leading RX Fire funding agency). Additionally, an increased awareness of the Central Pine Barrens, the Commission and our Prescribed Fire Program will be provided by my attendance and representation, which in turn will extend the reach and increase interest in securing qualified and experienced Fire Management Specialist and seasonal crew members. +

Projected costs:

Course: \$ 350 Travel: \$ 800 Food/Lodging: \$ 850 Auto Rental: \$ 120

TOTAL: \$ 2120

Training/Seminar actual costs should be allocated to general ledger account 590012/101587- 70000.

(Your Dept Cost Center)

Training related (lodging, food, travel) actual costs should be allocated to general ledger account 590024-101587-70000

(Your Dept Cost Center)

APPROVALS:

Judith Jakobson 5/8/2023
Director/Date

Deputy CEO/Date

Chief Human Resources Officer/Date

Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$500)

Original to Originator, Copy to Director, and Copy to Human Resources Department

Northeast-Midwest Prescribed Fire Science and Management Workshop

THE MADISON CONCOURSE HOTEL
MADISON, WI

AUG. 29-31, 2023

REGIONAL WORKSHOP



Registration Opens in May

Early bird rate - \$300 (until July 1)

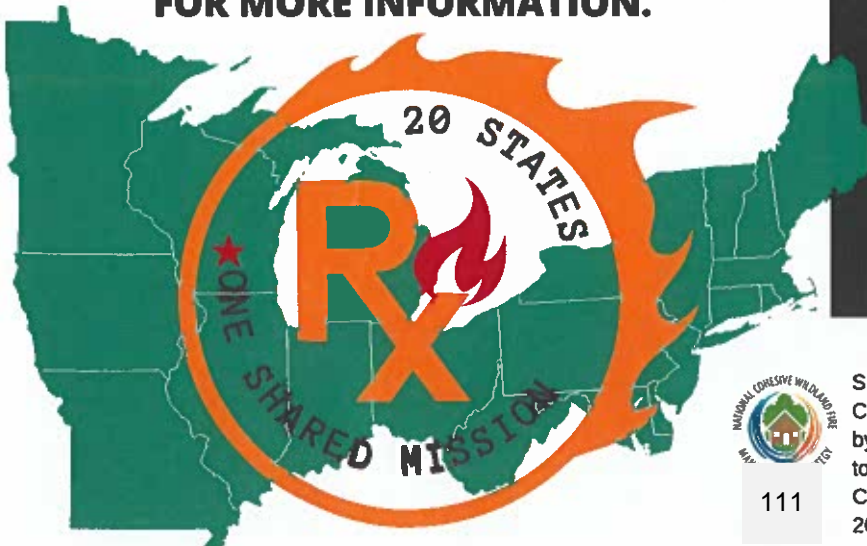
Regular rate - \$350 (after July 1)

Student rate - \$200



Book your room early to be
guaranteed the best rate!

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FOR MORE INFORMATION.**



- Provide a forum for all wildland fire management partners to share region-wide, science-based, fire ecology information oriented toward expanding and maintaining the use of prescribed fire across all landscapes, jurisdictions, and fire-dependent ecosystems.
- Provide an opportunity for scientists, managers, and practitioners across the 20-state region to share prescribed fire related experiences, successes, and potential solutions to implementation challenges.
- Provide an opportunity for agency leaders and managers to interact with state prescribed fire councils and other key partners.
- Serve as a model for future annual or biennial workshops.

Sponsored by: The Northeast Regional Strategy Committee (NE RSC), a regional organization chartered by the national Wildland Fire Leadership Council (WFLC) to coordinate and support implementation of the National Cohesive Wildland Fire Management Strategy across the 20 Northeast and Midwest states.



**Northeast – Midwest Regional Prescribed Fire Science and
Management Workshop
20 States; One Shared Mission
August 29-31, 2023**

A workshop for all wildland fire management partners across the 20 state NE-MW region to share region-wide, science-based, fire ecology information oriented toward expanding and maintaining the use of prescribed fire across all landscapes, jurisdictions, and fire-dependent ecosystems.

Sponsored by

Northeast Regional Strategy Committee (NE RSC), a regional organization chartered by the national Wildland Fire Leadership Council (WFLC) to coordinate and support implementation of the National Cohesive Wildland Fire Management Strategy across the 20 Northeast and Midwest states.

Workshop Objectives

This regional workshop will:

- Provide a forum for all wildland fire management partners to share region-wide, science-based, fire ecology information oriented toward expanding and maintaining the use of prescribed fire across all landscapes, jurisdictions, and fire-dependent ecosystems.
- Provide an opportunity for scientists, managers, and practitioners across the 20-state region to share prescribed fire related experiences, successes, and potential solutions to implementation challenges.
- Provide an opportunity for agency leaders and managers to interact with state prescribed fire councils and other key partners.
- Serve as a model for future annual or biennial workshops.

Download Workshop Flyer
(<https://www.northeasternwildfire.net/wp-content/uploads/2023/03/Rx-fire-workshop-Flyer-For-Printing.pdf>)

Program Schedule - coming soon!

Registration is now open!

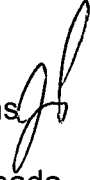
Workshop registration includes access to all sessions and events, including lunch each day and the social with our exhibitors on Tuesday evening. Guests are invited and welcome to attend, we have provided a guest pass rate for \$150.

- Early bird rate – \$300 (until July 1)
- Regular rate – \$350 (after July 1)
- One day rate – \$125
- Student rate – \$200
- Guests – \$150

Registration
(<http://events.constantcontact.com/register/event?llr=m4cvnwjab&oeidk=a07ejr5fubg387c3712>)

**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: May 17, 2023
TO: Jeffrey Szabo, CEO
FROM: Joseph M. Pokorny P.E., Deputy CEO Operations 
SUBJECT: AWWA 2023 Annual Conference in Toronto, Canada

I am requesting approval to send Roland Jezek, Water Quality Engineer in our Engineering Department to the AWWA Annual Conference and Exhibition in Toronto, Canada from June 11-14, 2023.


This is AWWA's annual, national event and the conference has a lot to offer operations employees due to breadth of the technical programs and the size and scope of the vendor exhibits showcasing industry products and services. It is also a good opportunity to interact with water professionals from across the country and the world. This year, there will be a number of presentations related to the occurrence and treatment of perfluorinated compounds which is of particular interest to Roland and the work he is now doing here at SCWA..

The total cost of attendance for the 4 days is approximately \$2500 which includes air transportation, four nights hotel, meals and registration (the registration cost is \$1025). If this meets with your approval, please place this on the agenda for the April members meeting.

CC: T. Kilcommons

**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: May 18, 2023
TO: Jeff Szabo, CEO
FROM: J.M. Pokorny P.E., Deputy CEO for Operations 
SUBJECT: AWWA Young Professionals Summit

The New York section of the American Waterworks Association is sponsoring their first ever Young Professionals Summit in Albany NY on Thursday, June 8, 2023. The event is designed to be a one-day skills development workshop that provides supplemental training and networking opportunities to emerging leaders in the water sector. The event features a Keynote Speaker from Tucson Water, engineering and operator topics, budgeting, career building, networking with other YP leaders and mentoring. We see this as a great opportunity for some of our younger management employees to learn more about the industry they work in and to network with their peers in the industry.

I would like to request permission to send John Flood of our Production Control Department along with Alex Rodack from Engineering to this premier event. The cost of the summit, transportation and a one-night hotel stay is estimated to be \$400 per person. If this meets with your approval, please place this on the May Board meeting agenda.

Register Today!
Thursday, June 8, 2023

SU IT

NYSAWWA YP Summit

Thursday, June 8, 2023

8:30 am - 4:00 pm

Hilton Albany - 40 Lodge Street, Albany, NY

\$125 / person

CEUs - 2.0 PE

[Click here to register.](#)

Overnight Accommodations

[Click here to book your overnight accommodations](#)

Or call 1(800)Hilton reservation line and provide the code "4AWW"

Over night accommodations close on May 19

Welcome Reception on Wednesday Night details will be forwarded to attendees.

Event Details

Calling all young and new leaders in the water industry. Are you just starting out in your career? Then join us at our first ever YP Summit! This is a one-day skills development workshop that provides supplemental training and networking opportunities to emerging leaders and students in the water sector.

All new and young professionals in water-related roles are encouraged to join. Registration is required.

Event features:

- Keynote Speaker: Amanda Jones, MPA, Founder of Womxn in Water and Project Manager, Tucson Water
- Developing a strong CV the help you company look good/win work
- Fireside Chat with YP Leaders
- Diversity and Inclusion
- Engineering & Operator Topics
- Budgets
- Career Building
- Speed Networking
- Mentor Opportunities
- 2.0 PE Hours

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May 25, 2023

Invoice Breakdown

Bond, Schoeneck & King PLLC

March 2023

\$8,068.00

\$4,484.00

\$1,239.00

Sobel, Pevzner, LLC

Grant, Carle

\$111.00

Flores, William

\$96.00

Abdu Musa Muta- Ali

\$5,474.00

Pettigrew, William Scott

\$4,660.50