

## **AGENDA**

REGULAR MEETING ON JANUARY 27, 2022

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

### **PRESENTATION:**

- “2021 Incident Trends” by Nick Swain
- “West Neck Water System Long Term Agreement” by Joseph Pokorny

### **PUBLIC COMMENT**

### **MINUTES FOR APPROVAL**

1. Regular Meeting – December 23, 2021

### **CONTRACTS – EXTEND – ITEMS TO BE CONSIDERED ON CONSENT**

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

- 2a. Contract 7657- for the maintenance of SCADA antenna equipment during the one-year period beginning March 1, 2022 – extend with NW Management Inc.
- 2b. Contract 7665- for the furnishing and delivery of products and equipment for water quality analysis – extend with Hach Company.
- 2c. Contract 7668- for the supply of granular activated carbon (GAC) and related services during the one-year period beginning February 1, 2022 – extend with Carbon Activated Corp.
- 2d. Contract 7669- for the maintenance of roofs and gutter systems at various SCWA sites during the one-year period beginning April 1, 2022 – extend with Statewide Roofing Inc.
- 2e. Contract 7672- for the furnishing, delivery and erection of new chain link fence and miscellaneous work at various Authority owned properties during the one-year period beginning March 1, 2022 – extend with Residential Fences Corp.
- 2f. Contract 7740B- for the construction of asphalt driveway, paved yard areas and walkways (Eastern & Western Zones) during the one-year period beginning February 1, 2022 – extend with CAC Contracting Corp.
- 2g. Contract 7744- for the grading, material placement, clearing, excavating and miscellaneous sitework (Eastern Zone B – East of William Floyd Parkway) during the one-year period beginning February 1, 2022 – extend with D.F. Stone Contracting Ltd.
- 2h. Contract 7745B- for the reconditioning and/or redevelopment work of wells (Zone B – East of William Floyd Parkway) during the one-year period beginning March 1, 2022 – extend with Delta Well & Pump Co.

CONTRACTS – AWARD/REJECT

- 3a. Contract 7812- for the construction of a 20" x 10" well (No. 3A) at Third Avenue Well Field in Brentwood.
- 3b. Contract 7814- for the furnishing and delivery of thermoplastic meter vaults.
- 3c. Contract 7815 – for the landscape and lawn maintenance at Westhampton and Southold SCWA sites during the one-year period beginning April 1, 2022.
- 3d. Contract 7816 – for the electrical work at various Authority sites during the one-year period beginning March 1, 2022.
- 3e. Contract 7817 – for the furnishing and delivery of cold water service meters during the one-year period beginning March 1, 2022.
- 3f. Contract 7818 - for the replacement of topsoil and grass seeding on state, county, town and village highways during the one-year period beginning March 1, 2022.
- 3g. Contract 7819 – for the furnishing and installation of new metal building and transport and re-assemble of existing metal building at the Middleville Road Pump Station.

GENERAL

4. Special Services

- a) RFP 1507  
Amend the agreement under RFP 1507 submitted by Kubra Data Transfers Ltd for the printing, imaging, mailing and electronic bill presentment and payment of billing systems to include the increase in cost for consumable items in the amount of \$6,800.
- b) RFP 1563  
Extend RFP 1563 for the radiological analysis of drinking water samples during the one-year period beginning January 1, 2022 with Gel Laboratories LLC.
- c) RFP 1575  
Award RFP 1575 for the architectural services in the Construction-Maintenance building program report to H2M Architects & Engineers in the amount of \$79,850.
- d) KUBRA Document Template Manager and Letters Application  
Amend the existing agreement with KUBRA, Inc to utilize the document template manager and letters application for a one-time fee of \$15,000.

5. Rules & Regulations

- a) Pine Barrens Citibank Account  
Authorize the creation of a new Citibank account for the purpose of segregating funds for the Pine Barrens Credit Clearinghouse.

6. Equipment

- a) Nitrate Probe Maintenance Agreement  
Authorize the service agreement for 19 nitrate analyzer probes with Hach Company for a one-year period beginning February 1, 2022, in the amount of \$18,411.
- b) Laboratory Purchases of Robotic Analyzier  
Authorize the purchase of a robotic analyzer for the Laboratory from Skalar in the amount of \$64,750.
- c) Laboratory Purchases of Promochrom Systems  
Authorize the purchase of three promochrom systems from Promochrom in the amount of \$100,000.
- d) Purchase of 800 MHz Radios  
Authorize the purchase of twelve 800 MHz radios and two charging banks from Integrated Wireless Tech, LLC in the amount of \$48,645.84.
- e) Purchase of Diamond Cut-Off Saw Blades  
Authorize the purchase of (85) 12" blades and (110) 14" blades for the Construction Maintenance department from Patriot Diamond in the amount of \$25,475.
- f) Purchase of Kushlan Plate Compactors  
Authorize the purchase of six Kushlan Plate Compactors from Grainger in the amount of \$27,701.10.

7. Budget

- a) Budget Increase for 035 – Developer Contracts and 031 – Construction Contracts Tapping  
Authorize the following budget adjustments:  
  
Decrease line item 045 – Replacement Wells by \$1,500,000.  
Increase line item 035 – Developer Contracts by \$1,500,000.  
Decrease line item 045 – Replacement Wells by \$100,000.  
Increase line item 031 – Construction Contracts by \$100,000.  
  
This will not impact the overall budget.

8. Membership

- a) WaterISAC Membership  
Authorize the memberships in WaterISAC for a one-year period for 2022 in the amount of \$5,500.

INVOICES - To be paid from the Operating Fund:

9a. <u>Bond, Schoeneck &amp; King, PLLC</u>	\$610.50
9b. <u>H2M Architects &amp; Engineers</u>	6,625.00
9c. <u>O'Connor O'Connor Hintz &amp; Deveney, LLP</u>	7,284.90

9d. Tighe & Bond Engineers

350.00

NEXT MEETING – (REMOTE) Scheduled for Thursday February 24, 2022, at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

REGULAR MEETING  
SUFFOLK COUNTY WATER AUTHORITY  
December 23, 2021  
Hauppauge, New York

Present: Patrick Halpin, Chairman  
Jane Devine, Secretary  
Tim Bishop, Member  
Jacqueline Gordon, Member  
Elizabeth Mercado, Member

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended by Counsel T. Hopkins and by Messrs. Blevins, Bova, Brady, Cecchetto, Durk, Finello, Galante, Given, Huber, Kilcommons, Kleinman, Litka, O'Connell, Pokorny, Rae, Schneider, Stewart, Swain, Wallach, Warner and by Mmes. Cameron, Hannan, Kamm, Mancuso, Palillo, Pfeuffer, Spaulding, Tinsley, and Vassallo.

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

At 1:11 p.m. the Chairman called the meeting to order.

The public was advised by Patrick Brady, I.T. Manager, that they may speak during the public comment portion of the meeting by raising their hand in Zoom or dialing “\*9” on the telephone.

Mr. Halpin then opened the meeting for public comment. No public comment was received.

Mr. Szabo touched upon the status of COVID-19 and policy for all staff. Mr. Halpin encouraged all staff that is not vaccinated to do so in order to keep their loved ones safe amidst a new variant.

Mr. Halpin then presented the minutes of the regular meeting of November 17, 2021, for approval. On motion made by Ms. Mercado, duly seconded by Ms. Devine, and unanimously carried, the minutes of the regular meeting held on November 17, 2021, were approved.

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

(304-12-2021) RESOLVED, To extend for the one-year period beginning November 1, 2021, Contract 7544 for the maintenance of heating, ventilation and air conditioning equipment with Commercial Instrumentation Services Inc., in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning September 1, 2021, Contract 7706 for the furnishing of auto body repair and parts in Westhampton with Elizabeth Truck Center of Long Island Inc., in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning February 1, 2022, Contract 7740A for the construction of asphalt driveway, paved yard areas and walkways with Suffolk Paving Corp., in accordance with the specifications, terms and conditions of the contract.

Mr. Szabo then reviewed Contracts 7792, 7805, 7811 and 7813. Mr. Szabo recommended that these contracts be awarded/rejected in accordance with the letters of recommendation. On motion made by Ms. Devine, duly seconded by Mr. Bishop, and unanimously carried, it was

(305-12-2021) RESOLVED, That the bid received under Contract 7792 (Zone A- West) for the supply and maintenance of pumps and miscellaneous equipment at various Authority-owned sites during the one-year period beginning March 1, 2022 submitted by A.C. Schultes, Inc. of Woodbury Heights, 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 One Million Four Hundred Sixty-Six Thousand Seven Hundred Forty-Five Dollars (\$1,466,745), be and hereby is accepted; and be it

FURTHER RESOLVED, That the bid received under Contract 7792 (Zone B- East) for the supply and maintenance of pumps and miscellaneous equipment at various Authority-owned sites during the one-year period beginning June 1, 2022 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 Nine Hundred Twelve Thousand Three Hundred Thirty-Five Dollars (\$912,335), be and hereby is accepted; and be it

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

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

(306-12-2021) RESOLVED, That the low bid received under Contract 7805 for the furnishing and delivery of pre-cast concrete vaults submitted by Roman Stone Construction Corp. of Bay Shore, 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 Sixty-Six Thousand Five Hundred Seventy-Two Dollars (\$66,572), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(307-12-2021) RESOLVED, That the low bid received under Contract 7811 for the roofing and carpentry at various Authority sites submitted by Essemce Enterprises of Cutchogue, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Two Hundred Eighty-One Thousand Two Hundred Ten Dollars (\$281,210), 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.

Upon further explanation of details by Brendan Warner, Director of Construction Maintenance, and on motion made by Ms. Gordon, duly seconded by Mr. Bishop, and unanimously carried, it was

(308-12-2021) RESOLVED, That the low bid received under Contract 7813 (Group I) for the general construction of water mains, large services and appurtenances submitted by Roadwork Construction Corp of Hampton Bays, 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 Ten Million Nine Hundred Sixty-Three Thousand Nine Hundred and 32/100 Dollars (\$10,963,900.32), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid received under Contract 7813 (Group II) for the general construction of water mains, large services and appurtenances submitted by Bancker Construction Corp of Islandia, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Twelve Million Nine Hundred Eighty-Seven Thousand Eight Hundred Thirteen and 15/100 Dollars (\$12,987,813.15), be and hereby is accepted; and be it

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

At this time, Ms. Gordon arrived, and approved of all previously discussed resolutions.

Mr. Szabo then referred to special service agreements. With reference to RFP 1427, Ms. Devine stated that she believes the Authority should issue an RFP for a financial advisor. Ms. Gordon agreed, and Ms. Vassallo, Chief Financial Officer stated that she would look into this after the new year. On motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(309-12-2021) RESOLVED, To extend the agreement under RFP 1427 for financial advising services during the one-year period beginning January 1, 2022 with Goldman Sachs & Co. of New

York, New York.

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

(310-12-2021) RESOLVED, To enter into an agreement under RFP 1576 for the furnishing, delivery and start-up of a complete packed tower air stripper water treatment system at the North Magee Well Field and Pump Station submitted by H2K Technologies of Corcoran, Minnesota in the amount of Seven Hundred Forty-Three Thousand Seven Hundred Fifty Dollars (\$743,750); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(311-12-2021) RESOLVED, To renew the maintenance agreement with SAP America, Inc for licenses and maintenance support during the one-year period beginning January 1, 2022 at an annual cost of Four Hundred Thirty-Two Thousand Two Hundred Fifty-Eight and 98/100 Dollars (\$432,258.98); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(312-12-2021) RESOLVED, To authorize the credit of late fees to Smithtown Water District in the amount of Nine Thousand Seven Hundred Four and 59/100 Dollars (\$9,704.59); and be it

FURTHER RESOLVED, To authorize the credit of late fees to St. James Water District in the amount of Six Thousand One Hundred Twenty-Nine and 64/100 Dollars (\$6,129.64); and be it

FURTHER RESOLVED, To authorize the Customer Service department to adjust credits reflect actual late fees at the time of posting.

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

(313-12-2021) RESOLVED, To authorize the refund of over-billed customer Margaret McCaffrey of 17 Gilbert's Path in Amagansett, New York in the amount of Seven Thousand Eight Hundred Seventy-Five and 30/100 Dollars (\$7,875.30).

Mr. Szabo then referenced equipment requests. Discussion was had regarding the supply, availability and intended use of COVID-19 test kits. On motion made by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried, it was

(314-12-2021) RESOLVED, To authorize the purchase of COVID-19 self-test kits for the weekly testing of employees from Sunline Supply of Bridgeport, Pennsylvania in the total amount of Thirty-One Thousand Four Hundred Ten Dollars (\$31,410).

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

(315-12-2021) RESOLVED, To renew the license and support agreement with Innovyze of Portland, Oregon for the InfoWater hydraulic modeling software for the one-year period beginning December 15, 2021, in the amount of Twelve Thousand Three Hundred Fifty and 42/100 Dollars (\$12,350.42); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(316-12-2021) RESOLVED, To authorize the purchase of analytical standards for the Laboratory, during the one-year period beginning January 1, 2022 from Cambridge Isotopes Laboratories of Andover, Massachusetts, for an amount not to exceed Twelve Thousand Dollars (\$12,000); C/D/N Isotopes Inc. of Quebec, Canada, for an annual amount not to exceed Two Thousand Five Hundred Dollars (\$2,500); Cerilliant of Round Rock, Texas, for an annual amount not to exceed Seven Thousand Five Hundred Dollars (\$7,500); and Wellington Laboratories of Ontario, Canada, for an annual amount not to exceed Nine Thousand Dollars (\$9,000).

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

(317-12-2021) RESOLVED, To authorize the Laboratory to continue to purchase analytical chemicals and supplies over a two-year period, from Restek of Bellefonte, Pennsylvania at a 15% discount, in the amount of Eighty Thousand Dollars (\$80,000); from Accustandard of New Haven, CT at a 10% discount, in the amount of Thirty Thousand Dollars (\$30,000) and from Crescent Chemical of Islandia, New York at a 10% discount in the amount of Twenty Thousand Dollars (\$20,000).

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

(318-12-2021) RESOLVED, To authorize the purchase of extraction cartridges for use in the Laboratory for a total annual cost not to exceed Forty Thousand Dollars (\$40,000).

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

(319-12-2021) RESOLVED, To authorize the purchase of three magentic flowmeter systems with transmitters from Emerson Controls of Boulder, Colorado in the amount of Fifteen Thousand Sixty-Eight and 69/100 Dollars (\$15,068.69).

Upon further explanation by Mr. Galante, Director of I.T., and on motion made by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried, it was

(320-12-2021) RESOLVED, To enter into a five-year agreement with RingCentral of Belmont, Massachusetts to provide the cloud-based phone solutions over a five-year period in the upfront cost of Ninety Thousand Two Hundred Six and 25/100 Dollars (\$90,206.25), a hardware fee of Twenty-Four Thousand Seven Hundred Fifty-Eight Dollars (\$24,758) and an annual fee of One Hundred Seventy-Six Thousand One Hundred Thirty Dollars (\$176,130.00); and that any

Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

Mr. Szabo then referred to a Meetings and Seminars request. On motion made by Ms. Devine, duly seconded by Mr. Bishop, and unanimously carried, it was

(321-12-2021) RESOLVED, To authorize the Grade D course training by Victor Elefante Technical Services (VETS) of Center Moriches, New York at a total approximate cost of Nine Thousand Six Hundred Dollars (\$9,600).

Mr. Szabo referred to a request concerning personnel. On motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, it was

(322-12-2021) RESOLVED, To renew the agreement with New York State Health Insurance Program (Empire Plan), for the 2022 calendar year, to provide health insurance for employees and retirees in accordance with the memo dated December 8, 2021.

Mr. Szabo reviewed the original invoices to be paid from the Operating Fund, and on motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(323-12-2021) RESOLVED, That the following invoices be paid from the Operating Fund:

Bond, Schoeneck & King, PLLC	\$26,856.88
Dvirka & Bartilucci	1,913.50
Heslin Rothenberg, Farley & Mesiti PC	150.00
Long Island Water Conference Annual Dues	5,000.00
McCabe, Collins, McGeough, Fowler, Levine & Nogan LLP	1,330.00
Milber Makris Plousadis & Seiden, LLP	4,381.35
O'Connor, O'Connor Hintz & Deveney, LLP	2,910.00
Sobel Pevzner LLC	6,692.00

Mr. Halpin then referenced the proposed 2022 calendar, and on motion made by Mr. Bishop, duly seconded by Ms. Devine, and unanimously carried, the 2022 calendar was adopted.

### SEQRA REVIEW

Where applicable, the foregoing resolutions, unless otherwise noted, will not have a significant adverse impact on the environment within the meaning of Section 8-0109 of the Environmental Conservation Law.

The Members scheduled their next regular meeting for Thursday, January 27, 2022, beginning at 3:00 p.m at the Oakdale Administration Building.

At this time, Mr. Halpin stated that the email inbox was checked for public comment. There was no public comment.

At 2:07 p.m., on motion made by Ms. Gordon, duly seconded by Ms. Mercado, and unanimously carried, it was

(324-12-2021) RESOLVED, That the Members go into an Executive Session for the purpose of discussing litigation, personnel matters, and labor negotiations.

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

(325-12-2021) RESOLVED, To employ William Christine, of Shoreham, New York as Junior SAP Programmer in the Information Technology department at an annual salary of Sixty-Three Thousand Dollars (\$63,000) effective upon successful completion of pre-employment physical and background check.

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

(326-12-2021) RESOLVED, To promote Lauren Scanlon, Senior Chemist (Organic) to Assistant Supervising Chemist in the Laboratory department at an annual salary of Seventy-Six Thousand Dollars (\$76,000).

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

(327-12-2021) RESOLVED, To promote Valerie Kamm, Assistant Supervising Chemist (Organic) to Supervising Chemist in the Laboratory department at an annual salary of Eighty-Five Thousand Dollars (\$85,000).

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

(328-12-2021) RESOLVED, To extend the employment of Shawn Muehlheuser, HR Business Partner for an additional (3) months at the current hourly rate of Fifty Dollars (\$50).

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

(329-12-2021) RESOLVED, To employ Lindsey Neuworth, of Bellmore, New York as OWOL Intern for the Spring Semester in the Communications department at an hourly rate of Seventeen Dollars (\$17), effective upon successful completion of pre-employment physical and background check.

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

(330-12-2021) RESOLVED, To employ Alexander Behrof as IT Programmer Intern in the Information Technology Department at an hourly rate of Seventeen Dollars (\$17), effective upon successful completion of pre-employment physical and background check.

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

(331-12-2021) RESOLVED, to enter into a one-month professional agreement with two one-month extensions with Robert Dickman to perform lead electrical engineering services at an hourly rate of Sixty-Nine and 23/100 Dollars (\$69.23) per hour for up to twenty hours per week.

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

(332-12-2021) RESOLVED, To employ Daniel DubBois, of Port Jefferson Station, New York as Government Relations Coordinator at an annual salary of Ninety-Six Thousand Dollars (\$96,000), effective upon successful completion of pre-employment physical and background check.

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

(333-12-2021) RESOLVED, To employ Amy Ellis, of Mount Sinai, New York as Customer Growth Coordinator at an annual salary of One Hundred Five Thousand Dollars (\$105,000), effective upon successful completion of pre-employment physical and background check.

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

(334-12-2021) RESOLVED, To accept the 2022 Management Salary Plan as presented with amendments as discussed, to be effective January 1, 2022.

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

(335-12-2021) RESOLVED, To accept the proposed adjustments to the salary of the Chief Executive Officer.

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

(336-12-2021) RESOLVED, To extend the employment contract of Jeffrey Szabo as Chief Executive Officer to 2027 and contract review by outside counsel.

As there was no further business to be considered, on motion made by Ms. Devine, duly seconded by Ms. Mercado, the meeting was adjourned at 4:13 p.m.

---

Jane Devine, Secretary

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 7, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7657 – SCADA Antenna Maintenance at Various SCWA Locations  
March 1, 2022, to February 28, 2023

---

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

Original contract award, October 31, 2019, was in the total estimated amount of \$226,267.50.

As of June 1, 2021, approximately \$ 186,676. was paid under the subject contract.

NW Management holds no additional current contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	-
E. Vassallo, Chief Financial Officer	-
J. Pokorny, Deputy, CEO Operations	-
M. O'Connell, Director of Production Control	-

Attachments: 1 memo, 1 tabulation

## Congiusta, Catherine

---

**From:** Walter Dahlem <w.dahlem@nwmanagement.net>  
**Sent:** Monday, November 22, 2021 9:46 AM  
**To:** Torres, Marlon  
**Cc:** Bloecker, Andrew; Dickman, Robert; Costa, Juanita;  
projectmanager@nwmanagement.net; general.office@nwmanagement.net;  
N.CAPRIOTTI@nwmanagement.net  
**Subject:** Contract No. 7657 - SCADA Antenna Maintenance at Various SCWA Locations - Offer to Extend  
**Attachments:** 7657 - NW Management Inc. - Ext Letter.pdf

Marlon,

We accept the extension for Contract No. 7657 - SCADA Antenna Maintenance at Various SCWA Locations.

Thank you,

Walter Dahlem

N.W. Management Inc.  
55 Commercial St  
Freeport NY 11520

P (516)432-8700  
F (516)889-6473  
C (516)779-3226

## Congiusta, Catherine

---

**From:** Vassallo, Elizabeth  
**Sent:** Friday, January 14, 2022 9:15 AM  
**To:** Congiusta, Catherine  
**Subject:** FW: Contract No. 7657 - SCADA Antenna Maintenance at Various SCWA Locations - Offer to Extend  
**Attachments:** Contract No. 7657 - SCADA Antenna Maintenance at Various SCWA Locations - Offer to Extend  
**Importance:** High

---

**From:** Hohenberger, Lisa <Lisa.Hohenberger@SCWA.com>  
**Sent:** Thursday, December 30, 2021 11:31 AM  
**To:** Vassallo, Elizabeth <Elizabeth.Vassallo@SCWA.com>  
**Subject:** FW: Contract No. 7657 - SCADA Antenna Maintenance at Various SCWA Locations - Offer to Extend  
**Importance:** High

Hi Beth,  
Contract 7657 – memo needed for extension agreement

Regards,

**Lisa Hohenberger**  
Procurement Agent III  
Commercial Card Program Administrator  
Suffolk County Water Authority  
631 563 0249  
[lisa.hohenberger@scwa.com](mailto:lisa.hohenberger@scwa.com)

---

**From:** Walter Dahlem <[w.dahlem@nwmanagement.net](mailto:w.dahlem@nwmanagement.net)>  
**Sent:** Wednesday, December 22, 2021 1:29 PM  
**To:** Hohenberger, Lisa <[Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com)>  
**Subject:** RE: Contract No. 7657 - SCADA Antenna Maintenance at Various SCWA Locations - Offer to Extend

**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.

Lisa,

I just found this in my junk mail folder. I apologize for the delayed response. I had replied to a similar request from Jaunita Costa back on 11/22, please see the attached. If this requires another response, please let me know. Happy Holidays to you and your family.

Thank you,

Walter Dahlem

N.W. Management Inc.  
55 Commercial St  
Freeport NY 11520

P (516)432-8700  
F (516)889-6473  
C (516)779-3226

---

**From:** Hohenberger, Lisa <[Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com)>  
**Sent:** Monday, December 13, 2021 12:25 PM  
**To:** [w.dahlem@nwmanagement.net](mailto:w.dahlem@nwmanagement.net)  
**Cc:** Hohenberger, Lisa <[Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com)>  
**Subject:** FW: Contract No. 7657 - SCADA Antenna Maintenance at Various SCWA Locations - Offer to Extend  
**Importance:** High

Good Morning,

Please respond offer to extend contract 7657

Thank you,

**Lisa Hohenberger**  
Procurement Agent III  
Commercial Card Program Administrator  
Suffolk County Water Authority  
631 563 0249  
[lisa.hohenberger@scwa.com](mailto:lisa.hohenberger@scwa.com)

---

**From:** Costa, Juanita <[Juanita.Costa@SCWA.com](mailto:Juanita.Costa@SCWA.com)>  
**Sent:** Tuesday, December 07, 2021 11:23 AM  
**To:** Walter Dahlem <[w.dahlem@nwmanagement.net](mailto:w.dahlem@nwmanagement.net)>  
**Cc:** Vassallo, Elizabeth <[Elizabeth.Vassallo@SCWA.com](mailto:Elizabeth.Vassallo@SCWA.com)>; Cecchetto, Christopher <[Christopher.Cecchetto@SCWA.com](mailto:Christopher.Cecchetto@SCWA.com)>;  
Hohenberger, Lisa <[Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com)>  
**Subject:** Contract No. 7657 - SCADA Antenna Maintenance at Various SCWA Locations - Offer to Extend

Reminder

The above subject contract is due to expire February 28, 2022. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to Lisa Hohenberger [Lisa.Hohenberger@scwa.com](mailto:Lisa.Hohenberger@scwa.com) , if you intend/or not extend this agreement.

Thank you.

*Juanita Costa*



Purchasing Department

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

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

**DATE:** January 7, 2022

**TO:** Chairman/Board Members

**FROM:** Jeff Szabo, Chief Executive Officer

**SUBJECT:** Extension of Contract No. 7665 – Furnish & Delivery of Products & Equipment for Water Quality Analysis

---

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

Original contract award, December 2019, was in the total estimated amount of \$243,503.

As of June 1, 2021, approximately \$187,644 has been paid under the subject contract.

As stated in Hach Company's renewal letter, Hach has been impacted by market conditions with suppliers increasing costs. Hach will be adjusting list prices by an average of 6.1% effective January 1, 2022.

**The price increase does not affect the 40 quoted part numbers for the Authority.**

Hach Company holds no additional current contracts with the Authority.

**Hach Company has delivered products to the Authority in a satisfactory manner under the above referenced contract.**

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

Reviewed by:

Jeff Szabo, Chief Executive Officer  
E. Vassallo, Chief Financial Officer  
K. Durk, Director of Water Quality & Lab Services

—  
—  
—

Attachments: 1 memo, 1 tabulation

## Vassallo, Elizabeth

---

**From:** Hohenberger, Lisa  
**Sent:** Tuesday, January 4, 2022 11:36 AM  
**To:** Vassallo, Elizabeth  
**Cc:** Cecchetto, Christopher; Congiusta, Catherine; Costa, Juanita  
**Subject:** FW: Contract No. 7665 - Furnish & Delivery of Products & Equipment for Water Quality Analysis.  
**Attachments:** Renewal Letter.pdf; Performance Bond 2022 - 7665 Hach Co. Water Quality Analysis\_Hach.pdf  
**Importance:** High

Hi Beth,

RE: Extension Memo Contract 7665

Extension memo needed for January Board Meeting.

Thanks,  
Lisa

**Lisa Hohenberger**  
Senior Procurement Agent  
Commercial Card Program Administrator  
Suffolk County Water Authority  
631 563 0249  
[lisa.hohenberger@scwa.com](mailto:lisa.hohenberger@scwa.com)

**From:** Wadosch, Oliver <[owadosch@hach.com](mailto:owadosch@hach.com)>  
**Sent:** Monday, December 20, 2021 12:35 PM  
**To:** Hohenberger, Lisa <[Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com)>  
**Subject:** RE: Contract No. 7665 - Furnish & Delivery of Products & Equipment for Water Quality Analysis.

**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.

Hello Lisa,

Hach would like to extend the current contract with SCWA. Please find attached the renewal letter as well as a new Performance bond for the upcoming contract term.

Thanks and have a good day,  
Oliver

OLIVER WADOSCH | Project Specialist  
P 970.663.1377 ext 5831 | F 970.461.3911  
Hach | [www.hach.com](http://www.hach.com) | [owadosch@hach.com](mailto:owadosch@hach.com)

**From:** Hohenberger, Lisa <[Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com)>  
**Sent:** Monday, December 13, 2021 10:18 AM  
**To:** Wadosch, Oliver <[owadosch@hach.com](mailto:owadosch@hach.com)>  
**Cc:** Hohenberger, Lisa <[Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com)>  
**Subject:** FW: Contract No. 7665 - Furnish & Delivery of Products & Equipment for Water Quality Analysis.  
**Importance:** High

Good Morning,

Please respond offer to extend contract 7665

Thank you,

**Lisa Hohenberger**  
Procurement Agent III  
Commercial Card Program Administrator  
Suffolk County Water Authority  
631 563 0249  
[lisa.hohenberger@scwa.com](mailto:lisa.hohenberger@scwa.com)

**From:** Congiusta, Catherine <[Catherine.Congiusta@SCWA.com](mailto:Catherine.Congiusta@SCWA.com)>  
**Sent:** Wednesday, December 08, 2021 8:36 AM  
**To:** [owadosch@hach.com](mailto:owadosch@hach.com)  
**Cc:** Hohenberger, Lisa <[Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com)>; Vassallo, Elizabeth <[Elizabeth.Vassallo@SCWA.com](mailto:Elizabeth.Vassallo@SCWA.com)>;  
Cecchetto, Christopher <[Christopher.Cecchetto@SCWA.com](mailto:Christopher.Cecchetto@SCWA.com)>; Costa, Juanita <[Juanita.Costa@SCWA.com](mailto:Juanita.Costa@SCWA.com)>  
**Subject:** Contract No. 7665 - Furnish & Delivery of Products & Equipment for Water Quality Analysis.

The above subject contract is due to expire January 31, 2022. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to [Lisa.Hohenberger@scwa.com](mailto:Lisa.Hohenberger@scwa.com), if you intent/or not extend this agreement.

Thank you,

*Catherine Congiusta*  
Purchasing Department  
Phone: 631-563-0255  
[Catherine.Congiusta@scwa.com](mailto:Catherine.Congiusta@scwa.com)

Please be advised that this email may contain confidential information. If you are not the intended recipient, please notify us by email by replying to the sender and delete this message. The sender disclaims that the content of this email constitutes an offer to enter into, or the acceptance of, any agreement; provided that the foregoing does not invalidate the binding effect of any digital or other electronic reproduction of a manual signature that is included in any attachment.

Oliver Wadosch  
Hach Company  
PO Box 389  
Loveland, CO 80539

12/20/2021

SUFFOLK COUNTY WATER AUTHORITY

Attn: Lisa Hohenberger  
Commercial Card Program Administrator  
3525 Sunrise Highway  
Great River  
Long Island, NY 11739

RE: CONTRACT NO. 7665 - Renewal

Dear Lisa Hohenberger,

Hach agrees to the contract extension.

Thank you for your continued partnership with Hach. In the last 80 years, we have worked hard to become a world leader in providing high-quality solutions for water quality analysis, and it's been our honor to serve water quality professionals across the globe. We value you as a customer, and as such have worked to keep our prices stable as the economy navigates this incredibly dynamic situation.

Unfortunately, Hach has been impacted by various market conditions that are challenging our ability to deliver world-class solutions for water quality professionals. Our suppliers have dramatically increased our costs (doubled in some instances) while labor and other operational expenses have been driven up by the macro-environmental situation. Like most companies in our industry, we are required to adjust our list prices to meet current circumstances.

Due to these increased raw material procurement prices, other rapidly increasing input costs, and our commitment to maintain the highest quality standards, we will be adjusting list prices by an average of 6.1% effective January 1, 2022.

The price increase of course does not affect the 40 quoted part numbers.

Hach Company values your business and looks forward to a long and fruitful partnership.

Sincerely,



Oliver Wadosch  
Sr. Project Specialist  
[owadosch@hach.com](mailto:owadosch@hach.com)



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

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 14, 2022

**TO:** Chairman/Board Members

**FROM:** Jeff Szabo, Chief Executive Officer

**SUBJECT:** Extension of Contract No.7668 – Supply of Granular Activated Carbon (GAC Media: Virgin Bituminous) and Related Services. February 1, 2022, to January 31, 2023

---

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

Original contract award, January 3, 2020, was in the total estimated amount of \$901,325.

For budget year 2022, approximately \$398,250. has been paid under the subject contract.

Carbon Activated Corp. holds one (1) additional current contract. Contract 7738 – Supply of Coconut Shell Based Granular Activated Carbon [GAC Media] This contract was awarded for an estimated total amount of \$1,113,800 and expires February 28, 2022. Through fiscal year ending 5/31/2022, Carbon Activated Corp. was paid \$1,453,500 and an additional \$941,300 for Emerging Contaminant projects.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer  
E. Vassallo, Chief Financial Officer  
J. Pokorny, Deputy, CEO Operations  
T. Kilcommons, Chief Engineer & Director  
of Research & Engineering

—  
—  
—  
—

Attachments: 1 memo, 1 tabulation

## Congiusta, Catherine

---

**From:** Hohenberger, Lisa  
**Sent:** Thursday, December 30, 2021 3:38 PM  
**To:** Congiusta, Catherine  
**Subject:** FW: Contract No. 7668 - Carbon Activated Corporation - Extension Letter  
**Attachments:** image001.png; 7668 - Carbon Activated Corp - Extension Ltr.pdf

---

**From:** Costa, Juanita <[Juanita.Costa@SCWA.com](mailto:Juanita.Costa@SCWA.com)>  
**Sent:** Monday, December 20, 2021 8:34 AM  
**To:** Hohenberger, Lisa <[Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com)>  
**Cc:** Vassallo, Elizabeth <[Elizabeth.Vassallo@SCWA.com](mailto:Elizabeth.Vassallo@SCWA.com)>; Cecchetto, Christopher <[Christopher.Cecchetto@SCWA.com](mailto:Christopher.Cecchetto@SCWA.com)>; Congiusta, Catherine <[Catherine.Congiusta@SCWA.com](mailto:Catherine.Congiusta@SCWA.com)>  
**Subject:** FW: Contract No. 7668 - Carbon Activated Corporation - Extension Letter

Lisa  
FYI  
Juanita

---

**From:** Chris Allen <[callen@activatedcarbon.com](mailto:callen@activatedcarbon.com)>  
**Sent:** Saturday, December 18, 2021 4:44 PM  
**To:** Costa, Juanita <[Juanita.Costa@SCWA.com](mailto:Juanita.Costa@SCWA.com)>  
**Cc:** John Allen <[jallen@activatedcarbon.com](mailto:jallen@activatedcarbon.com)>  
**Subject:** Re: Contract No. 7668 - Carbon Activated Corporation - Extension Letter

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

Dear Mr Costa  
We have reviewed our current stocks and supply for the next 12 months  
And we can confirm we are willing to extend this contract for the next 22 months  
Sincerely  
Chris Allen

On Dec 6, 2021, at 12:51 PM, Costa, Juanita <[Juanita.Costa@scwa.com](mailto:Juanita.Costa@scwa.com)> wrote:

The above subject contract is due to expire January 31, 2022. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to: [Lisa.Hohenberger@scwa.com](mailto:Lisa.Hohenberger@scwa.com) if you intend/or not extend this agreement.

Thank you.

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 18, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7669 – Maintenance of Roofs and Gutter Systems at Various SCWA Sites. April 1, 2022, to March 31, 2023

---

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

Original contract award, February 2020, was in the total estimated amount of \$96,000.

To date, approximately \$28,728. has been paid under the subject contract.

Statewide Roofing Inc., holds no other contracts

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	—
E. Vassallo, Chief Financial Officer	—
D. Mancuso, Deputy CEO Administration	—
J. Kleinman, Director of General Services	—

Attachments: 1 memo, 1 tabulation

## Congiusta, Catherine

---

**From:** Costa, Juanita  
**Sent:** Tuesday, December 28, 2021 4:44 PM  
**To:** Hohenberger, Lisa  
**Cc:** Kleinman, Jeffrey; Bellone, Chad; Vassallo, Elizabeth; Cecchetto, Christopher; Congiusta, Catherine  
**Subject:** Extension of Contract No. 7669 - Statewide Roofing, Inc. - Maintenance of Roofs and Gutter Systems at Various SCWA Sites - Extension Letter  
**Attachments:** 7669 - StateWide Roofing, Inc - Ext Letter.pdf

Lisa,

FYI  
Statewide Roofing, Inc. will extend Contract #7669.

Thank you,

Juanita Costa  
Purchasing Department  
Phone: 631-563-0268

---

**From:** Jerry Curtin <JCurtin@Statewideroofingli.com>  
**Sent:** Tuesday, December 28, 2021 4:28 PM  
**To:** Costa, Juanita <Juanita.Costa@SCWA.com>  
**Cc:** Michele O'Shea <MOshea@Statewideroofingli.com>  
**Subject:** Re: Extension of Contract No. 7669 - Statewide Roofing, Inc. - Maintenance of Roofs and Gutter Systems at Various SCWA Sites - Extension Letter

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

Yes we will extend contract 7669

Sent from my iPhone

On Dec 28, 2021, at 3:10 PM, Costa, Juanita <[Juanita.Costa@scwa.com](mailto:Juanita.Costa@scwa.com)> wrote:

Reminder

---

**From:** Costa, Juanita  
**Sent:** Tuesday, December 21, 2021 10:38 AM  
**To:** [jcurtin@statewideroofingli.com](mailto:jcurtin@statewideroofingli.com)  
**Cc:** Hohenberger, Lisa <[Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com)>  
**Subject:** Contract No. 7669 - Statewide Roofing, Inc. - Maintenance of Roofs and Gutter Systems at Various SCWA Sites - Extension Letter

The above subject contract is due to expire March 31, 2022. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to: [Lisa.Hohenberger@scwa.com](mailto:Lisa.Hohenberger@scwa.com) if you intend/or not extend this agreement.

Thank you,

Juanita Costa  
Purchasing Department  
Phone: 631-563-0268

SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

**DATE:** January 6, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7672– Furnishing, Delivery & Erection of New Chain Link Fence & Miscellaneous Work at Various Authority Owned Properties. March 1, 2022, to February 28, 2023

---

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

Original contract award, January 2020, was in the total estimated amount of \$208,000.

From the contract start date to January 8, 2022, approximately \$386,516 has been paid under the subject contract.

For budget year 2022, approximately \$174,505 has been paid under the subject contract.

Residential Fences Corp. holds no additional current contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer  
E. Vassallo, Chief Financial Officer  
J. Pokorny, Deputy, CEO Operations  
T. Kilcommons, Chief Engineer & Director  
of Research & Engineering

/  
/  
/  
/

Attachments: 1 memo, 1 tabulation

## Congiusta, Catherine

---

**From:** John Gulino <JohnG@RFCfence.com>  
**Sent:** Thursday, December 2, 2021 3:53 PM  
**To:** Congiusta, Catherine  
**Cc:** Costa, Juanita; Blevins, Steven; Kilcommons, Timothy; Stewart, Vonciel; Anthony Gulino; Stephanie Waszak; Hugh Grant; Russell Cohen  
**Subject:** RE: Contract No. 7672 - Furnishing, Delivery and Erection of New Chain Link Fence and Miscellaneous Work at Various Authority Owned Properties.

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

Good afternoon Catherine,

Please let this email serve as confirmation that Residential Fences Corp. would like to extend the above referenced Contract No. 7672 for an additional year.

Please feel free to contact me should you have any questions or require additional information.

Thank you,

John Gulino, President  
Residential Fences Corp.  
1775 Route 25  
Ridge, NY 11961

PH: (631) 924-3011  
FX: (631) 924-3275

[www.rfcfence.com](http://www.rfcfence.com)  
[johnng@rfcfence.com](mailto:johnng@rfcfence.com)

---

**From:** Congiusta, Catherine <Catherine.Congiusta@SCWA.com>  
**Sent:** Wednesday, December 1, 2021 9:25 AM  
**To:** John Gulino <JohnG@RFCfence.com>  
**Cc:** Costa, Juanita <Juanita.Costa@SCWA.com>; Blevins, Steven <Steven.Blevins@SCWA.com>; Kilcommons, Timothy <Tim.Kilcommons@SCWA.com>; Stewart, Vonciel <Vonciel.Stewart@SCWA.com>  
**Subject:** Contract No. 7672 - Furnishing, Delivery and Erection of New Chain Link Fence and Miscellaneous Work at Various Authority Owned Properties.

The above subject contract is due to expire February 28, 2022. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to [Steven.Blevins@scwa.com](mailto:Steven.Blevins@scwa.com), if you intent/or not extend this agreement.

Thank you,



Office of Financial Services  
Purchasing Department

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

November 30, 2021

Residential Fences Corp.  
1775 Route 25  
Ridge, NY 11961

Re: Contract No. 7672 – Furnishing, Delivery and Erection of New Chain Link Fence and Miscellaneous Work at Various Authority Owned Properties - March 1, 2021 to February 28, 2022.

**Extension of Contract – March 1, 2022 to February 28, 2023.**

Dear Sir / Madam:

The subject contract expires February 28, 2022. In accordance with Paragraph III-A of the contract Specifications, this contract may be extended for two (2) additional years in one-year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

In order for this office to consider an extension, we ask your prompt acknowledgment in writing, that you are interested in accepting an extension of the current provisions of Contract No. 7672 or that you are not interested in such extension.

Please forward your written acknowledgment referencing Contract No. 7672 term of the extension and your agreement to maintain same prices to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, **you can also email your response to Steven.Blevins@scwa.com.**

Again, if you choose not to extend, notify in writing to the above address.

**Please respond by December 15, 2021.**

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

M. Torres, Purchasing Director  
MT/cc

Johng@rfcfence.com

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

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

**DATE:** January 14, 2022

**TO:** Chairman/Board Members

**FROM:** Jeff Szabo, Chief Executive Officer

**SUBJECT:** Extension of Contract No. 7740B – Construction of Asphalt Driveways Paved Yard Areas and Walkways (Eastern & Western Zones) – February 1, 2022, to January 31, 2023

---

CAC Contracting 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 date, December 21, 2020, was in the total estimated amount of \$286,080.

As of June 1, 2021, approximately \$105,269 has been paid under the subject contract.

CAC Contracting Corp holds an additional contract 7661C – Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village Highways. As of June 1, 2021, approximately \$3,117,041 was paid under the subject contract.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	–
E. Vassallo, Chief Financial Officer	–
J. Pokorny, Deputy, CEO Operations	–
B. Warner, Director of Construction Maintenance	–

Attachments: 1 memo, 1 tabulation

# **CAC Contracting, Corp.**

PO Box 48  
Mattituck, NY 11952  
Phone 631-734-5600 / Fax 631-734-5625  
E-mail: [cac\\_caccontracting.com](mailto:cac_caccontracting.com)

December 2, 2021

Suffolk County Water Authority  
Attn: Marlon Torres, Purchasing Director  
PO Box 37  
Oakdale, NY 11769

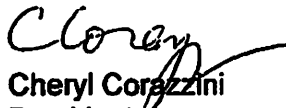
Re: Contract No. 7740B

Dear Mr. Torres:

In regard to your November 24, 2021 letter, CAC Contracting Corp. requests to extend to January 31, 2023 and agrees to maintain the same prices for Contract No. 7740B – Construction of Asphalt Driveways, Paved Yard Areas & Walkways (Eastern Zone)

This written notification is consideration of accepting an extension.

Truly yours,

  
Cheryl Corazzini  
President

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

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

**DATE:**           **January 14, 2022**

**TO:**             Chairman/Board Members

**FROM:**          Jeff Szabo, Chief Executive Officer

**SUBJECT:**       Extension of Contract No 7744 - Grading, Material Placement, Clearing, Excavating &  
Miscellaneous Sitework (Eastern Zone B – East of William Floyd Parkway)  
February 1, 2022, to January 31, 2023

---

D.F. Stone Contracting Ltd., 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 was in the total estimated amount of \$ 656,350.

As of June 1, 2021, approximately \$ 40,053. has been paid under the subject contract.

The subject contract requires contractors and subcontractors to maintain New York State approved apprenticeship agreements, D.F. Contracting Ltd. Complies with the requirement.

D.F. Contracting currently holds two (2) additional contracts. Contract 7690 Furnishing, Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work expires April 30, 2022, bid amount \$656,350 and paid \$80,667 in the current fiscal year. Contract 7741 Turf Establishment Work expires February 28, 2022, bid amount \$163,350 and paid \$164,898 in the current fiscal year.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	—
E. Vassallo, Chief Financial Officer	—
J. Pokorny, Deputy, CEO Operations	—
B. Warner, Director of Construction Maintenance	—

Attachments: 1 memo, 1 tabulation

## Congiusta, Catherine

---

**From:** Vassallo, Elizabeth  
**Sent:** Friday, January 14, 2022 1:36 PM  
**To:** Congiusta, Catherine  
**Subject:** FW: Contract No. 7744 - DF Stone Contracting, Ltd - Grading, Material Placement, Clearing, Excavating & Misc Sitework - Feb 1, 2022 - Jan 31, 2023  
**Attachments:** 7744-DF Stone - Extension Letter.pdf; 7744 - D.F.pdf; Extension 7744.docx

---

**From:** Costa, Juanita <Juanita.Costa@SCWA.com>  
**Sent:** Monday, January 10, 2022 11:58 AM  
**To:** Hohenberger, Lisa <Lisa.Hohenberger@SCWA.com>  
**Cc:** Kilcommons, Timothy <Tim.Kilcommons@SCWA.com>; Vassallo, Elizabeth <Elizabeth.Vassallo@SCWA.com>; Cecchetto, Christopher <Christopher.Cecchetto@SCWA.com>; Congiusta, Catherine <Catherine.Congiusta@SCWA.com>  
**Subject:** Contract No. 7744 - DF Stone Contracting, Ltd - Grading, Material Placement, Clearing, Excavating & Misc Sitework - Feb 1, 2022 - Jan 31, 2023

Lisa,

As you know D.F. Stone Contracting has accepted the offer to extend.  
Enclosed is a copy of the extension letter and email confirmation for your files.

Thank you,

Juanita Costa  
Purchasing Department

---

**From:** Tonianne <[tonianne.dfstone@gmail.com](mailto:tonianne.dfstone@gmail.com)>  
**Sent:** Friday, January 7, 2022 12:07 PM  
**To:** Hohenberger, Lisa <[Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com)>  
**Cc:** Costa, Juanita <[Juanita.Costa@SCWA.com](mailto:Juanita.Costa@SCWA.com)>  
**Subject:** Re: Bidtab Contract 7744

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

Good morning,

We will extend this .

Tonianne DiStefano  
**D.F. Stone Contracting, Ltd.**  
1230 Station Road

Medford, NY 11763  
P: (631) 924-7500

On Thu, Dec 30, 2021 at 12:29 PM Hohenberger, Lisa <[Lisa.Hohenberger@scwa.com](mailto:Lisa.Hohenberger@scwa.com)> wrote:

Good Morning,

Contract 7744 bidtab enclosed.

Contract 7744 expires January 21, 2022 please advise extension response at your earliest convenience.

Regards,

***Lisa Hohenberger***

Procurement Agent III

Commercial Card Program Administrator

Suffolk County Water Authority

631 563 0249

[lisa.hohenberger@scwa.com](mailto:lisa.hohenberger@scwa.com)

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

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

**DATE:**           **January 14, 2022**

**TO:**             Chairman/Board Members

**FROM:**          Jeff Szabo, Chief Executive Officer

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

---

Delta Well & Pump Co., 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 was in the total estimated amount of \$ 269,078.

As of June 1, 2021, approximately \$ 0 has been paid under the subject contract. Purchase orders are created for Water Rd Well in the estimated amount of \$39,968, and Inlet 2A in the estimated amount of \$29,510.

Delta Well & Co. holds no additional contract.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	—
E. Vassallo, Chief Financial Officer	—
J. Pokorny, Deputy, CEO Operations	—
T. Kilcommons, Chief Engineer & Director of Research & Engineering	—

Attachments: 1 memo, 1 tabulation

## Congiusta, Catherine

---

**From:** Congiusta, Catherine  
**Sent:** Monday, January 10, 2022 10:43 AM  
**To:** Hohenberger, Lisa  
**Cc:** Vassallo, Elizabeth; Cecchetto, Christopher; Kilcommons, Timothy; Costa, Juanita  
**Subject:** Contract No. 7745B - Delta Well & Pump Co. Zone B - Extending Contract  
**Attachments:** 7745B - Delta Well & Pump Co. Extension of Contract.pdf

Delta Well & Pump Co. has accepted the offer to extend.

Thank you,

*Catherine Congiusta*

Purchasing Department

Phone: 631-563-0255



---

**From:** chris <chriso@deltawell.com>  
**Sent:** Monday, January 10, 2022 10:23 AM  
**To:** Congiusta, Catherine <Catherine.Congiusta@SCWA.com>  
**Cc:** Hohenberger, Lisa <Lisa.Hohenberger@SCWA.com>; Mary Brignoni <maryb97@deltawell.com>  
**Subject:** RE: Contract No. 7745B - Reconditioning and/or Redevelopment Work of Wells Zone B - East of William Floyd Parkway - Letter to Extend

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

Good morning! We would like to accept the offer of extension. Please let me know if you need any additional information from us. Thank you!

**Christopher M. Okon**

### **DELTA WELL & PUMP CO., INC.**

97 Union Avenue, PO Box 1309

Ronkonkoma, NY 11779-0760

631-981-2255 office

631-981-2369 fax

[chriso@deltawell.com](mailto:chriso@deltawell.com)

[www.deltawell.com](http://www.deltawell.com)

This message is private and confidential. The message and any files within it remain the property of Delta Well & Pump Co., Inc. If you have received this message in error please alert the sender immediately and delete any copies

and attachments. The company takes reasonable precautions to ensure malware and/or viruses are not present but cannot guarantee the email or any attachment has not been compromised.

---

**From:** Congiusta, Catherine  
**Sent:** Monday, January 10, 2022 8:33 AM  
**To:** chris <[chriso@deltawell.com](mailto:chriso@deltawell.com)>  
**Cc:** Hohenberger, Lisa <[Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com)>  
**Subject:** FW: Contract No. 7745B – Reconditioning and/or Redevelopment Work of Wells Zone B – East of William Floyd Parkway - Letter to Extend

The above subject contract is due to expire on February 28, 2022. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to [Lisa.Hohenberger@scwa.com](mailto:Lisa.Hohenberger@scwa.com), if you intend/or not to extend this agreement.

Thank you,

*Catherine Congiusta*  
Purchasing Department  
Phone: 631-563-0255

**From:** Congiusta, Catherine  
**Sent:** Thursday, January 6, 2022 4:45 PM  
**To:** [delta@deltawell.com](mailto:delta@deltawell.com)  
**Cc:** Hohenberger, Lisa [Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com); Vassallo, Elizabeth [Elizabeth.Vassallo@SCWA.com](mailto:Elizabeth.Vassallo@SCWA.com); Cecchetto, Christopher [Christopher.Cecchetto@SCWA.com](mailto:Christopher.Cecchetto@SCWA.com); Costa, Juanita [Juanita.Costa@SCWA.com](mailto:Juanita.Costa@SCWA.com)  
**Subject:** Contract No. 7745B – Reconditioning and/or Redevelopment Work of Wells Zone B – East of William Floyd Parkway - Letter to Extend

The above subject contract is due to expire on February 28, 2022. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to [Lisa.Hohenberger@scwa.com](mailto:Lisa.Hohenberger@scwa.com), if you intend/or not to extend this agreement.

Thank you,

*Catherine Congiusta*  
Purchasing Department  
Phone: 631-563-0255

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 18, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7812 – Const. 20" X 10" – Well (No. 3A), Third Avenue Well Field, Brentwood

---

**Opened:** December 7, 2021

**Published:** November 19, 2021

**No. of Bids Received:** 4

**Low Bidder:** Layne Christensen Co.  
**Bid Amount:** \$ 539,973.00

**Recommendation:** Award to Low Bidder

**Comments:** The Engineering department completed a comparison of the Third Avenue Well Field in Brentwood to Head of the Neck Well 6, which is similar in complexities, there is a 2.1% decrease in bid amounts.

Layne Christian Co., holds two additional contracts: Contract No. 7765 Sills Rd. Well No.1, awarded amount \$557,800 and paid to date \$450,925. Contract No. 7742 Adams Avenue Well No. 2, awarded amount \$589,697 and paid to date \$579,476.

**Bids received ranged from \$539,973 to \$669,300.**

Competition supports the low bid received.

Reviewed by:

Jeff Szabo, Chief Executive Officer	—
E. Vassallo, Chief Financial Officer	—
J. Pokorny, Deputy, CEO Operations	—
T. Kilcommons, Chief Engineer & Director of Research & Engineering	—

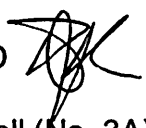
Attachments: 1 memo, 1 tabulation

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

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

**DATE:** January 3, 2022

**TO:** Lisa Hohenberger, Senior Procurement Agent

**FROM:** Timothy J. Kilcommons, P.E., Chief Engineer/Director of R&D 

**SUBJECT:** Contract No. 7812 – Construction of a 20" X 10"-Diameter Well (No. 3A)  
Approximately 515 Feet Deep, To Be Located at The Third Ave Well Field,  
Brentwood, Town of Islip, NY

---

Four (4) bids were received as shown in the table below:

<b>Bidder</b>	<b>Total Bid Amount</b>
<b>Layne Christensen Co.</b>	<b>\$539,973.00</b>
Steffen Drilling	\$547,000.00
Eagle Control Corp	\$613,350.00
A.C. Schultes	\$669,300.00

A comparison of the low bid under this Contract with equivalent work done under Contract No. 7777 Head of the Neck Well 6 to 515 feet deep (\$551,200) which are similar in locations and complexities indicates a decrease of \$11,227 or -2.1%.

**Recommendation:** It is the recommendation of the Engineering department that this project be awarded to the low bidder, Layne Christensen Co. in the amount of \$539,973.00.

cc: J.M. Pokorny, P.E.  
T, Fuller  
S. Strom  
File

**Contract No. 7812 – Construct a 20”X10” Dia. Well (No 3A) Approx. 515 ’Deep, Located at the  
Third Avenue Well Field, Brentwood. Town of Islip  
Bid Date: 12/09/2021**

**CONTRACT DOCUMENTS SENT TO:**

A.C. Schultes, Inc.	664 S. Evergreen Avenue	Woodbury Heights, NJ 08097 <a href="mailto:gusiv@acschultes.com">gusiv@acschultes.com</a>
Delta Well & Pump Co., Inc.	97 Union Avenue	Ronkonkoma, NY 11779 Attn: Christopher M. Okon <a href="mailto:chriso@deltawell.com">chriso@deltawell.com</a>
Dolphin Well & Pump	8 Inlet View	Bay Shore, NY 11706 <a href="mailto:dolphinwellpump@aol.com">dolphinwellpump@aol.com</a>
Eagle Control Corp.	23 Old Dock Road	Yaphank, NY 11980 <a href="mailto:spominski@eaglecontrol.com">spominski@eaglecontrol.com</a>
G.A. Fleet Associates	55 Calvert Street	Harrison, NY 10528 <a href="mailto:ddecastro@gafleet.com">ddecastro@gafleet.com</a> <a href="mailto:cakman@gafleet.com">cakman@gafleet.com</a>
Layne Christensen Co.	1126 Lincoln Avenue	Holbrook, NY 11741 <a href="mailto:Bob.grecki@layne.com">Bob.grecki@layne.com</a>
Peconic Well & Pump	PO Box 1009	Hampton Bays <a href="mailto:reverseretary@aol.com">reverseretary@aol.com</a>
Pencol Contracting Corp.	33 E Merrick Rd. Suite # 2	Valley Stream, N.Y. 11580 <a href="mailto:Jay@pencol.net">Jay@pencol.net</a>
Steffen Drilling LLC.	PO Box 278	Glassboro, NJ 08028 <a href="mailto:francistrum@comcast.net">francistrum@comcast.net</a>

**Present at Bid Opening:**

**Lisa Hohenberger, Senior Procurement Agent**

**Steven Blevins, Procurement Agent**

**Catherine Congiusta, Purchasing Clerk**

**Stephen Grimes, Roadwork Construction**

TABULATION OF BIDS  
CONTRACT NO. 7812

Const. of a 20"x10" Dia. Well No. 1A Third Ave. Well Field, Brentwood NY

Bid Opening, 12/10/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6600005770 10 162133 LARRY CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-1609 Bid Bond Third Avenue Well, No.1A Brentwood	6600005771 10 167397 STEPPEN DRILLING, LLC PO BOX 278 CLAREMONT NY 06028 Bid Bond Third Avenue Well, No.1A Brentwood	6600005769 10 160039 EAGLE CONTROL CORP 33 OLD DOCK RD YAPPAUX NY 11950 Bid Bond Third Avenue Well, No.1A Brentwood
10 Permanent 20" X 10" Dia. Well to 315FT 1 EA	Total Val.: Unit Price: Rank:	502,300.00 502,300.00 1	522,400.00 522,400.00 2	584,500.00 584,500.00 3
20 Clearing and Grading of Drill Site 1 EA	Total Val.: Unit Price: Rank:	14,000.00 14,000.00 3	10,000.00 10,000.00 1	20,000.00 20,000.00 4
30 Additional Drilling and Backfilling 10 FT	Total Val.: Unit Price: Rank:	3,000.00 300.00 4	500.00 50.00 2	100.00 10.00 1
40 Change in Depth of Permanent Well 10 FT	Total Val.: Unit Price: Rank:	1,500.00 150.00 4	600.00 60.00 2	100.00 10.00 1
50 Change in Quantity of Well Screen 10 FT	Total Val.: Unit Price: Rank:	1,000.00 100.00 4	600.00 60.00 3	500.00 50.00 1
60 Well Development by Surging 1 EA	Total Val.: Unit Price: Rank:	500.00 500.00 1	500.00 500.00 1	500.00 500.00 1
70 Well Dev. Simultaneous Surging/Pumping 1 EA	Total Val.: Unit Price: Rank:	10,500.00 10,500.00 4	1,000.00 1,000.00 1	1,000.00 1,000.00 1
80 Well Development by Air Impulse Tech. 3 DAY	Total Val.: Unit Price: Rank:	1,500.00 500.00 1	1,500.00 1,300.00 3	1,500.00 500.00 1
90 Added or Deducted Test Pumping 50.0 HR	Total Val.: Unit Price: Rank:	2,750.00 55.00 3	2,500.00 50.00 1	2,500.00 50.00 1
100 Obtaining Cored Samples, Etc.	Total Val.: Unit Price:	923.00 71.00	2,600.00 200.00	650.00 50.00

TABULATION OF BIDS  
CONTRACT NO. 7812

Const. of a 20"x10" Dia. Well No. 1A Third Ave. Well Field, Brentwood NY

Bid Opening, 12/10/2021

Line Item Service Sh. Text Qty	Quote Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005770 10 102333 LAWSON CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond Third Avenue Well, No.1A Brentwood	6000005771 10 107397 STEPPEN DRILLING, LLC PO BOX 278 GLASSBORO NJ 08028 Bid Bond Third Avenue Well, No.1A Brentwood	6000005769 10 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 Bid Bond Third Avenue Well, No.1A Brentwood
13 EA	Rank:	2	3	1
110 Chemical Treatment 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 1	2,000.00 2,000.00 1	2,000.00 2,000.00 1
Total Services	Val.: Rank:	839,973.00 1	547,000.00 2	613,150.00 3
		506,300.00	16,000.00	6,850.00

TAKELATION OF BING  
CONTRACT NO. 7812

Const. of a 20"x10" Dia. Well No. 1A Third Ave. Well Field, Brentwood NY

Bid Opening, 12/10/2021

Line Item Service Sq. Feet Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005768 10 102571 A.C. SCHMIDT INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08037 Bid Bond Third Avenue Well, No.1A Brentwood
10 Permanent 20" x 10" Dia. Well to 115FT 1 EA	Total Val.: Unit Price: Rank:	642,800.00 642,800.00 4
20 Clearing and Grading of Drill Site 1 EA	Total Val.: Unit Price: Rank:	10,000.00 10,000.00 1
30 Additional Drilling and Backfilling 10 FT	Total Val.: Unit Price: Rank:	500.00 50.00 2
40 Change in Depth of Permanent Well 10 FT	Total Val.: Unit Price: Rank:	500.00 50.00 2
50 Change in Quantity of Well Screen 10 FT	Total Val.: Unit Price: Rank:	500.00 50.00 1
60 Well Development by Surging 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 4
70 Well Dev. Simultaneous Surging/Pumping 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 1
80 Well Development by Air Impulse Tech. 3 DAY	Total Val.: Unit Price: Rank:	4,500.00 1,500.00 4
90 Added or Deducted Test Pumping 50.0 HR	Total Val.: Unit Price: Rank:	3,500.00 70.00 4
100 Obtaining Cored Samples, Etc.	Total Val.: Unit Price:	2,600.00 200.00

**TABULATION OF BIDS**  
**CONTRACT NO. 7812**

Const. of a 30"x10" Dia. Well No. 3A Third Ave. Well Field, Brentwood NY

Bid Opening, 12/10/2021

Line Item Service SQ. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005768 10 102571 A.C. SCHULTZ INC 666 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond Third Avenue Well, No.3A Brentwood
13 EA	Rank:	3
110 Chemical Treatment 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 1
Total Services	Val.: Rank:	669,300.00 4 13,500.00

**CERTIFICATION:** I HEREBY certify that this is a correct Tabulation of Bids, received, 12/10/2021  
for Third Avenue Well, No.3A Brentwood, 11:00 AM, prevailing time, Oakdale, New York

*Lisa Blasko Senior Procurement Agent*

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

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

**DATE:** January 18, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7814 – Furnish and Deliver Thermoplastic Meter Vaults

---

**Opened:** December 29, 2021

**Published:** December 8, 2021

**No. of Bids Received:** 2

**Low Bidder:** Bingham & Taylor  
**Bid Amount:** \$ 95,649.00

**Recommendation:** Award to Low Bidder

**Comments:** The Construction Maintenance department has reviewed the bids and stated it is a 0% increase from the last meter vault purchase Their recommendation is to award to the lowest bidder. Bingham & Taylor have contract 7787A partially awarded Concrete Meter Vaults in the amount of \$95,649 and paid to date of \$37,710.

**Reviewed by:**

Jeff Szabo, Chief Executive Officer	—
E. Vassallo, Chief Financial Officer	—
J. Pokorny, Deputy, CEO Operations	—
B. Warner, Director of Construction Maintenance	—

**Attachments:** 1 memo, 1 tabulation

**SUFFOLK COUNTY WATER AUTHORITY**  
**Construction Maintenance - Oakdale, New York**

**INTER-OFFICE CORRESPONDENCE**

**DATE:** January 11, 2022

**TO:** Lisa Hohenberger, Senior Procurement Agent

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

**SUBJECT:** Contract 7814 – Furnish and Deliver Thermoplastic Meter Vaults

---

Two (2) bids were received as shown in the table below:

Item	Quantity	Ferguson Enterprises, Inc.		Bingham & Taylor	
		Bid Price	Total	Bid Price	Total
24"x21"x48" Thermoplastic Vault	300	\$217.00	\$65,100.00	\$124.08	\$37,224.00
30" Dia. x 40"  Thermoplastic Vault	150	No bid	N/A	\$389.50	\$58,425.00
		Total Bid	\$65,100.00	Total Bid	\$95,649.00

Bingham & Taylor of Brattleboro, VT was the lowest bidder for both items. These prices represent a 0% increase from our last meter vault purchase.

**Recommendation:** It is the recommendation of the Construction-Maintenance Department that this contract be awarded to the low bidder, Bingham and Taylor in the amount of \$95,649.00.

Cc: J.M. Pokorny, P.E.  
D. Penza, P.E.  
C. Given

TABULATION OF BIDS  
CONTRACT NO. 7814

FURNISH & DELIVER THERMOPLASTIC & CONCRETE METER VAULT

Bid Opening, 12/29/2021

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005773 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND	6000005774 101688 BINGHAM & TAYLOR  PO BOX 361 BRATTLEBORO VT 05302-0361 BID BOND
00010 15547 VAULT, THERMOPLASTIC, 24" D X 21 X 48" 300 EA		Total Val.: Unit Price: Rank:	65,100.00 217.00 2	37,224.00 124.08 1
00020 15550 VAULT, THERMOPLASTIC, 30" DIA. X 40 " L 150 EA		Total Val.: Unit Price: Rank:	No Bid	58,425.00 389.50 1
Total Quot.		Total Val.: Rank:	65,100.00 1	95,649.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/29/2021  
for FURNISH & DELIVER THERMOPLASTIC & CONCRETE METER VAULT, 11:00 AM, prevailing time, Oakdale, New York

*Alice Holmberg*  
Sr. Procurement Agent

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

**INTEROFFICE CORRESPONDENCE**

DATE: January 27, 2022

TO: Jeff Szabo, Chief Executive Officer

FROM: Jeff Kleinman, Director of General Services

SUBJECT: Contract #7815 – Landscape & Lawn Maintenance at SCWA Westhampton & Southold Sites

---

The Facilities Department seeks approval from the Board to reject contract #7815 for Landscape & Lawn Maintenance at SCWA Westhampton & Southold Sites. Contract is from April 1<sup>st</sup>, 2022 to December 16<sup>th</sup>, 2022 with option to extend. We received only (1) one bid for this contract:

Dom's Lawn Maker, Inc. - \$224,507

As this would be an 80% increase from our previous contract, and we only received (1) one bid it would be prudent to reject this bid and re-issue the bid for contract #7815 with the expectation of receiving more competitive pricing.

**We respectfully request the Board to authorize the Authority to reject this bid and not award the Contract for use by our Facilities Department, as noted above.**

Reviewed by:

Jeff Szabo, Chief Executive Officer	—
D. Mancuso, Chief Human Resources Officer	—
J. Kleinman, Director of General Services	—
C. Cecchetto, Deputy CFO	—

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 18, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7816 – Electrical Work at Various Authority Sites  
March 1, 2022 through February 28, 2023

---

**Opened:** January 6, 2022 **Published:** December 3, 2021

**Zone A: West of State Rd 112**

**Low Bidder:** MMJ Electric Inc.  
**Bid Amount:** \$ 776,119.95

**Zone B: East of State Rd 112**

**Low Bidder:** New York Trenchless  
**Bid Amount:** \$796,763.00

**Recommendation:** Award to Low Bidder as indicated

**Comments:** The Engineering department has reviewed the bids and has recommended the low bidders be awarded the bid.

**Reviewed by:**

Jeff Szabo, Chief Executive Officer	—
E. Vassallo, Chief Financial Officer	—
J. Pokorny, Deputy, CEO Operations	—
T. Kilcommons, Chief Engineer & Director of Research & Engineering	—

**Attachments:** 1 memo, 1 tabulation

**SUFFOLK COUNTY WATER AUTHORITY**  
**Oakdale, Long Island, New York**  
**I N T E R O F F I C E   C O R R E S P O N D E N C E**

**DATE:** January 14, 2022  
**TO:** L. Hohenberger, Senior Procurement Agent  
**FROM:** T.J. Kilcommons, P.E., Chief Engineer/Director of R&D  
**SUBJECT:** Contract No. 7816  
Electrical Work at Various Authority-Owned Sites  
for the Period March 1, 2022 through February 28, 2023  
(With Option to Extend)



---

**Recommendation:**

Zone A: West of State Road (S.R.) 112

Low Bidder: MMJ Electrical, Inc.  
7 Pondview  
Saint James, NY 11780

**Total Estimated Amount: \$776,119.95**

Zone B: East of S.R. 112

Low Bidder: New York Trenchless  
PO Box 2208  
Aquebogue, NY 11931

**Total Estimated Amount: \$796,763.00**

Award to: Bidders as indicated above.

**Comments:**

MMJ Electrical, Inc. (MMJ) was the lowest responsible bidder for both Zones A and B. The contract stipulates that the contract is being bid in two separate zones, and that no contractor may be awarded more than one zone. If a contractor is low bidder for both zones, award of zones will be at the Authority's discretion. Awarding Zone A to MMJ and Zone B to New York Trenchless will be the most effective for the Authority. Both contractors have submitted evidence of their NYS approved Electrical apprenticeship programs and their sub-contractor's Operating Engineer's apprenticeship programs.

Many items were added or modified under this contract, but for those items similar, Zone A prices represent a 167% increase and Zone B prices represent a 175% increase when compared to Contract 7655 bid in 2019. These bid items increases are most likely associated with the volatile material market.

MMJ and New York Trenchless are both currently performing work for the Authority in a satisfactory manner.

TJK:tcf/attachments

cc: J.M. Pokorny, P.E., M. O'Connell, R. Dickman, P.E., D. Brown, A. Bloecker, D. Yildiz

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
10 3000165 WIRING OF TYPE I WELL (REAR) ENCL. 4 EA	Total Val.: Unit Price: Rank:	54,183.40 13,545.85 1	56,000.00 14,000.00 2	112,000.00 28,000.00 3
20 3000166 WIRING OF TYPE II WELL (FRONT) ENCL. 4 EA	Total Val.: Unit Price: Rank:	55,103.40 13,775.85 1	58,400.00 14,600.00 2	112,000.00 28,000.00 3
30 3004082 Install 4" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	5,382.00 2.99 1	9,000.00 5.00 2	9,000.00 5.00 2
40 3004083 Install 3" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	5,364.00 2.98 1	9,000.00 5.00 2	9,000.00 5.00 2
50 3004084 Install 2" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	4,680.00 2.60 1	7,200.00 4.00 2	9,000.00 5.00 3
60 3004085 Install 1-1/2" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	4,662.00 2.59 1	5,400.00 3.00 2	7,200.00 4.00 3
70 3004086 Install 1" PVC Trench 500 FT	Total Val.: Unit Price: Rank:	995.00 1.99 1	1,500.00 3.00 2	2,000.00 4.00 3
80 3004087 Install 3/4" PVC Trench 500 FT	Total Val.: Unit Price: Rank:	990.00 1.98 1	1,500.00 3.00 2	2,000.00 4.00 3
90 3004090 Install 4" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	969.00 9.69 1	1,200.00 12.00 2	1,900.00 19.00 3
100 3004091 Install 3" Gal Conduit Trench	Total Val.: Unit Price:	959.00 9.59	1,000.00 10.00	1,900.00 19.00

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
100 FT	Rank:	1	2	3
110 3004092 Install 2" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	699.00 6.99 1	1,000.00 10.00 2	1,900.00 19.00 3
120 3004093 Install 1-1/2" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	698.00 6.98 1	1,000.00 10.00 2	1,200.00 12.00 3
130 3004094 Install 1" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	695.00 6.95 2	600.00 6.00 1	1,000.00 10.00 3
140 3004095 Install 3/4" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	690.00 6.90 2	500.00 5.00 1	1,000.00 10.00 3
150 3004096 Install 4" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,750.00 3.50 1	3,500.00 7.00 2	7,625.00 15.25 3
160 3004097 Install 3" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,725.00 3.45 1	3,500.00 7.00 2	7,625.00 15.25 3
170 3004098 Install 2" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,550.00 3.10 1	2,500.00 5.00 2	6,625.00 13.25 3
180 3004099 Install 1-1/2" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,545.00 3.09 2	1,500.00 3.00 1	5,250.00 10.50 3
190 3004100 Install 1" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,375.00 2.75 1	1,500.00 3.00 2	5,250.00 10.50 3
200				

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
3004101 Install 3/4" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,350.00 2.70 2	1,000.00 2.00 1	4,000.00 8.00 3
210 3004102 Install 4" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	895.00 8.95 2	800.00 8.00 1	2,725.00 27.25 3
220 3004103 Install 3" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	890.00 8.90 2	800.00 8.00 1	2,475.00 24.75 3
230 3004104 Install 2" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	680.00 6.80 2	600.00 6.00 1	2,100.00 21.00 3
240 3004105 Install 1-1/2" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	679.00 6.79 2	400.00 4.00 1	1,300.00 13.00 3
250 3004106 Install 1" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	610.00 6.10 2	350.00 3.50 1	1,150.00 11.50 3
260 3004107 Install 3/4" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	605.00 6.05 2	250.00 2.50 1	1,150.00 11.50 3
270 3004002 SAWCUT EXISTING PAVEMENT/CONCRETE 200 FT	Total Val.: Unit Price: Rank:	2,000.00 10.00 2	1,000.00 5.00 1	40,000.00 200.00 3
280 3000180 TRENCHING UP TO 200' - NO PAVEMENT 8 EA	Total Val.: Unit Price: Rank:	23,200.00 2,900.00 2	16,000.00 2,000.00 1	96,000.00 12,000.00 3
290 3000181 ADDITIONAL TRENCHING - NO PAVEMENT 1,000 FT	Total Val.: Unit Price: Rank:	5,000.00 5.00 1	8,000.00 8.00 2	42,000.00 42.00 3

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
---	--	---	---	--

300 3004003 HAND TRENCH FOR ELECTRICAL CONDUITS 100 FT	Total Val.: Unit Price: Rank:	2,200.00 22.00 2	1,000.00 10.00 1	2,200.00 22.00 2
310 3004004 REMOVE STARTER AND ASSOC. EQUIPMENT 1 EA	Total Val.: Unit Price: Rank:	300.00 300.00 1	500.00 500.00 2	2,000.00 2,000.00 3
320 3004108 Install 6#4 and 1#6G XLPE 1 FT	Total Val.: Unit Price: Rank:	3.79 3.79 1	10.00 10.00 2	13.00 13.00 3
330 3004109 Install 6#2 and 1#6G XLPE 1 FT	Total Val.: Unit Price: Rank:	3.89 3.89 1	12.00 12.00 2	19.00 19.00 3
340 3004110 Install 6#1/0 and 1#4G XLPE 1 FT	Total Val.: Unit Price: Rank:	3.99 3.99 1	18.00 18.00 2	20.00 20.00 3
350 3004111 Install 6#2/0 and 1#2G XLPE 1 FT	Total Val.: Unit Price: Rank:	4.49 4.49 1	18.00 18.00 2	22.00 22.00 3
360 3004112 Install 6#4/0 and 1#1/0G XLPE 1 FT	Total Val.: Unit Price: Rank:	6.09 6.09 1	20.00 20.00 2	26.00 26.00 3
370 3004113 Install 1#4/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	349.00 3.49 1	400.00 4.00 2	400.00 4.00 2
380 3004114 Install 2 #10 and 1#10G THWN 100 FT	Total Val.: Unit Price: Rank:	290.00 2.90 2	200.00 2.00 1	400.00 4.00 3
390 3004115	Total Val.:	294.00	200.00	400.00

TABULATION OF BIDS  
CONTRACT NO. 7816

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
Install 3 #10 and 1#10G THWN 100 FT	Unit Price: Rank:	2.94 2	2.00 1	4.00 3
400 3004116 Install 2 #8 and 1#8G THWN 100 FT	Total Val.: Unit Price: Rank:	295.00 2.95 1	300.00 3.00 2	400.00 4.00 3
410 3004117 Install 3 #8 and 1#8G THWN 100 FT	Total Val.: Unit Price: Rank:	296.00 2.96 1	300.00 3.00 2	550.00 5.50 3
420 3004118 Install 3 #6 and 1#8G XLPE 1,500 FT	Total Val.: Unit Price: Rank:	4,485.00 2.99 1	4,500.00 3.00 2	6,000.00 4.00 3
430 3004119 Install 3 #4 and 1#8G XLPE 100 FT	Total Val.: Unit Price: Rank:	310.00 3.10 1	400.00 4.00 2	750.00 7.50 3
440 3004120 Install 3 #2 and 1#6G XLPE 500 FT	Total Val.: Unit Price: Rank:	1,560.00 3.12 1	3,000.00 6.00 2	3,750.00 7.50 3
450 3004121 Install 3 #1/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	1,880.00 3.76 1	3,250.00 6.50 2	4,500.00 9.00 3
460 3004122 Install 3 #2/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	2,200.00 4.40 1	3,500.00 7.00 2	5,000.00 10.00 3
470 3004123 Install 3 #4/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	2,550.00 5.10 1	5,000.00 10.00 2	5,500.00 11.00 3
480 3004124 Install 3 #250MCM and 1#4G XLPE 1,500 FT	Total Val.: Unit Price: Rank:	7,755.00 5.17 1	15,000.00 10.00 2	17,250.00 11.50 3

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
490 3004125 Install 3 #350MCM and 1#2G XLPE 100 FT	Total Val.: Unit Price: Rank:	523.00 5.23 1	1,700.00 17.00 3	1,600.00 16.00 2
500 3004126 Install 3 #500MCM and 1#2G XLPE 100 FT	Total Val.: Unit Price: Rank:	593.00 5.93 1	2,000.00 20.00 3	1,700.00 17.00 2
510 3000191 FURN. & INSTALL 20/C #12 BLOWOFF CABLE 1,500 FT	Total Val.: Unit Price: Rank:	3,975.00 2.65 2	4,500.00 3.00 3	3,375.00 2.25 1
520 3004127 Install 2#14 THWN 1,500 FT	Total Val.: Unit Price: Rank:	2,625.00 1.75 2	4,500.00 3.00 3	2,250.00 1.50 1
530 3004128 Install 2#14 and 1#14G THWN 1,500 FT	Total Val.: Unit Price: Rank:	2,625.00 1.75 1	5,250.00 3.50 3	3,375.00 2.25 2
540 3004129 Install 2#12 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 1	300.00 3.00 3	270.00 2.70 2
550 3004130 Install 2#12 and 1#12G THWN 500 FT	Total Val.: Unit Price: Rank:	875.00 1.75 1	1,750.00 3.50 3	1,250.00 2.50 2
560 3004131 Install 3-2/C 15KV Primary Cables 500 FT	Total Val.: Unit Price: Rank:	2,095.00 4.19 1	3,000.00 6.00 2	13,500.00 27.00 3
570 3004132 Install 2#14 SOOW Cable 100 FT	Total Val.: Unit Price: Rank:	199.00 1.99 1	300.00 3.00 3	270.00 2.70 2
580 3004133 Install 1#14 THWN	Total Val.: Unit Price:	175.00 1.75	200.00 2.00	150.00 1.50

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
100 FT	Rank:	2	3	1
590 3004134 Install 1#12 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 2	200.00 2.00 3	150.00 1.50 1
600 3004135 Install 1#10 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 2	200.00 2.00 3	150.00 1.50 1
610 3004136 Install 1#8 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 1	200.00 2.00 3	175.00 1.75 1
620 3004137 Install 1#6 Green 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 1	200.00 2.00 3	175.00 1.75 1
630 3004138 Install 1#1/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	200.00 2.00 1	800.00 8.00 3	300.00 3.00 2
640 3004139 Install 1#2/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	200.00 2.00 1	900.00 9.00 3	325.00 3.25 2
650 3004140 Install 1#3/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	200.00 2.00 1	900.00 9.00 3	350.00 3.50 2
660 3004141 Install 1#250 XLPE 100 FT	Total Val.: Unit Price: Rank:	275.00 2.75 1	900.00 9.00 3	400.00 4.00 2
670 3004142 Install 1#350 XLPE 100 FT	Total Val.: Unit Price: Rank:	279.00 2.79 1	900.00 9.00 3	400.00 4.00 2
680				

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
3004143 Install 1#500 XLPE 100 FT	Total Val.: Unit Price: Rank:	289.00 2.89 1	1,000.00 10.00 3	450.00 4.50 2
690 3004000 FURN. & INSTALL 2/C SHIELDED CABLE 100 FT	Total Val.: Unit Price: Rank:	275.00 2.75 1	600.00 6.00 2	2,300.00 23.00 3
700 3004011 FURN. & INSTALL CAT. 6 CABLE 100 FT	Total Val.: Unit Price: Rank:	275.00 2.75 1	400.00 4.00 2	1,350.00 13.50 3
710 3004012 FURN. & INSTALL 6F, SINGLEMODE FIBER CB 100 FT	Total Val.: Unit Price: Rank:	399.00 3.99 1	600.00 6.00 2	10,000.00 100.00 3
720 3003239 FURNISH 12/C CABLE FOR MISC. LOADS 1 EA	Total Val.: Unit Price: Rank:	5.90 5.90 2	250.00 250.00 3	4.00 4.00 1
730 3003236 INSTALL 12/C CABLE FOR MISC. LOADS 100 FT	Total Val.: Unit Price: Rank:	375.00 3.75 1	600.00 6.00 2	850.00 8.50 3
740 3003241 F&I 6"x6" PVC PULL BOX 5 EA	Total Val.: Unit Price: Rank:	180.00 36.00 1	500.00 100.00 2	1,550.00 310.00 3
750 3004013 FURN. & INSTALL 12"x12" PULL BOX 1 EA	Total Val.: Unit Price: Rank:	74.00 74.00 1	150.00 150.00 2	400.00 400.00 3
760 3004014 FURN. & INSTALL 16"x14" HINGED BOX 1 EA	Total Val.: Unit Price: Rank:	365.00 365.00 2	100.00 100.00 1	675.00 675.00 3
770 3003242 F&I FRAME AND COVER FOR TYPE 2 DIST. BO 1 EA	Total Val.: Unit Price: Rank:	1,459.00 1,459.00 1	1,500.00 1,500.00 2	6,000.00 6,000.00 3

TABULATION OF BIDS  
CONTRACT NO. 7816

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
---	--	---	---	--

780 3003243 F&I TS ROOF, FRAME AND COVER 1 EA	Total Val.: Unit Price: Rank:	1,899.00 1,899.00 1	2,500.00 2,500.00 2	7,000.00 7,000.00 3
790 3003368 F&I Type TS Box 1 EA	Total Val.: Unit Price: Rank:	2,995.00 2,995.00 2	2,500.00 2,500.00 1	15,500.00 15,500.00 3
800 3000195 FURN. & INSTALL TYPE B3-6 DIST. BOX 5 EA	Total Val.: Unit Price: Rank:	13,625.00 2,725.00 2	10,000.00 2,000.00 1	65,000.00 13,000.00 3
810 3004078 F&I Type 1 Distribution Pull Box 1 EA	Total Val.: Unit Price: Rank:	1,275.00 1,275.00 1	2,000.00 2,000.00 2	12,000.00 12,000.00 3
820 3000197 FURN. & INSTALL 8'x8' TRANSFORMER VAULT 1 EA	Total Val.: Unit Price: Rank:	8,930.00 8,930.00 2	7,500.00 7,500.00 1	28,500.00 28,500.00 3
830 3000198 INSTALL & WIRE 30 AMP HDSS 8 EA	Total Val.: Unit Price: Rank:	1,080.00 135.00 1	1,200.00 150.00 2	5,800.00 725.00 3
840 3000199 INSTALL & WIRE 60 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	135.00 135.00 1	175.00 175.00 2	800.00 800.00 3
850 3000200 INSTALL & WIRE 100 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	174.00 174.00 1	250.00 250.00 2	950.00 950.00 3
860 3000201 INSTALL & WIRE 200 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	197.00 197.00 1	400.00 400.00 2	1,350.00 1,350.00 3
870 3000202	Total Val.:	393.00	500.00	2,100.00

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
INSTALL & WIRE 400 AMP HDSS 1 EA	Unit Price: Rank:	393.00 1	500.00 2	2,100.00 3
880 3003372 Install & Wire Motor Starter w/ Ctrls 3 EA	Total Val.: Unit Price: Rank:	5,775.00 1,925.00 3	4,500.00 1,500.00 2	3,750.00 1,250.00 1
890 3003373 Install & Wire Soft Starter w/ Ctrls 5 EA	Total Val.: Unit Price: Rank:	11,775.00 2,355.00 3	7,500.00 1,500.00 2	6,250.00 1,250.00 1
900 3003227 F&I GALV. TRANSITION AT BLDG - 4 INCH 1 EA	Total Val.: Unit Price: Rank:	709.00 709.00 2	400.00 400.00 1	800.00 800.00 3
910 3003228 F&I GALV. TRANSITION AT BLDG - 3 INCH 8 EA	Total Val.: Unit Price: Rank:	4,872.00 609.00 2	2,800.00 350.00 1	5,200.00 650.00 3
920 3003229 F&I GALV. TRANSITION AT BLDG - 2 INCH 16 EA	Total Val.: Unit Price: Rank:	5,264.00 329.00 2	4,000.00 250.00 1	8,000.00 500.00 3
930 3003230 F&I GALV. TRANS. AT BLDG - 1.5 IN MAX 8 EA	Total Val.: Unit Price: Rank:	2,552.00 319.00 3	1,200.00 150.00 1	2,400.00 300.00 2
940 3000206 CORE-DRILLED PENETRATION - MASONRY WALL 32 EA	Total Val.: Unit Price: Rank:	4,000.00 125.00 2	3,200.00 100.00 1	12,800.00 400.00 3
950 3003237 CORED-DRILLED PENETRATION - NON-MASONRY 1 EA	Total Val.: Unit Price: Rank:	56.00 56.00 1	200.00 200.00 2	250.00 250.00 3
960 3000207 INSTALL 200 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	7,350.00 7,350.00 2	5,000.00 5,000.00 1	13,000.00 13,000.00 3

TABULATION OF BIDS  
CONTRACT NO. 7816

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
970 3000208 INSTALL 400 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	13,190.00 13,190.00 3	8,000.00 8,000.00 1	13,000.00 13,000.00 2
980 3003778 INSTALL 800 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	19,970.00 19,970.00 3	10,500.00 10,500.00 1	18,500.00 18,500.00 2
990 3000209 FURN. & INSTALL 6"x6" WIREWAY 1 EA	Total Val.: Unit Price: Rank:	129.00 129.00 1	400.00 400.00 2	1,700.00 1,700.00 3
1000 3003013 Furnish & install 8#x8# wireway 1 EA	Total Val.: Unit Price: Rank:	179.00 179.00 1	500.00 500.00 2	1,750.00 1,750.00 3
1010 3003014 Furnish & install 12#x12# wireway 1 EA	Total Val.: Unit Price: Rank:	259.00 259.00 1	600.00 600.00 2	2,400.00 2,400.00 3
1020 3003374 F&I 120V, 20A Receptacle 1 EA	Total Val.: Unit Price: Rank:	79.00 79.00 1	100.00 100.00 2	125.00 125.00 3
1030 3003375 F&I 120V, 15A, 1-Pole Light Switch 1 EA	Total Val.: Unit Price: Rank:	79.00 79.00 1	100.00 100.00 2	130.00 130.00 3
1040 3003376 F&I 120V, 15A, 3-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	82.00 82.00 1	125.00 125.00 2	135.00 135.00 3
1050 3003377 F&I 120V, 15A, 4-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	82.00 82.00 1	135.00 135.00 2	160.00 160.00 3
1060 3003378 F&I 4 Foot, Vaportite Light Fixture	Total Val.: Unit Price:	189.00 189.00	400.00 400.00	450.00 450.00

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
1 EA	Rank:	1	2	3
1070 3003379 F&I 8 Foot, Vaportite Light Fixture 1 EA	Total Val.: Unit Price: Rank:	342.00 342.00 1	600.00 600.00 2	925.00 925.00 3
1080 3003380 F&I Outdoor, Wallpack Light Fixture 1 EA	Total Val.: Unit Price: Rank:	493.00 493.00 1	500.00 500.00 2	750.00 750.00 3
1090 3003381 F&I Portable Dehumidifier 1 EA	Total Val.: Unit Price: Rank:	1,869.00 1,869.00 2	1,500.00 1,500.00 1	2,600.00 2,600.00 3
1100 3003382 F&I Magnetic Switch 1 EA	Total Val.: Unit Price: Rank:	106.00 106.00 1	150.00 150.00 2	500.00 500.00 3
1110 3003383 F&I Plywood Backboard 1 EA	Total Val.: Unit Price: Rank:	280.00 280.00 1	500.00 500.00 2	1,200.00 1,200.00 3
1120 3003384 Install LC, 120/240V, 12 Ckt, 100 MLO 1 EA	Total Val.: Unit Price: Rank:	210.00 210.00 1	350.00 350.00 2	1,000.00 1,000.00 3
1130 3003385 F&I LC, 120/240V, 30 Ckt, 100 MCB 1 EA	Total Val.: Unit Price: Rank:	309.00 309.00 1	750.00 750.00 2	1,800.00 1,800.00 3
1140 3003386 F&I Transformer, 480:120/240V, 5kVA 1 EA	Total Val.: Unit Price: Rank:	1,050.00 1,050.00 2	1,200.00 1,200.00 3	1,000.00 1,000.00 1
1150 3003387 F&I Transformer, 480:120/240V, 7.5kVA 1 EA	Total Val.: Unit Price: Rank:	1,195.00 1,195.00 1	1,400.00 1,400.00 2	3,100.00 3,100.00 3
1160				

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
3003795 F&I TRANSFORMER, 480:120/240V, 15KVA 1 EA	Total Val.: Unit Price: Rank:	2,130.00 2,130.00 2	2,000.00 2,000.00 1	7,000.00 7,000.00 3
1170 3003388 Install Thermostat 1 EA	Total Val.: Unit Price: Rank:	79.00 79.00 1	125.00 125.00 3	90.00 90.00 2
1180 3003389 F&I Unit Heater, 3kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,295.00 1,295.00 1	1,400.00 1,400.00 2	1,500.00 1,500.00 3
1190 3003390 F&I Unit Heater, 5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,295.00 1,295.00 1	1,500.00 1,500.00 2	1,500.00 1,500.00 2
1200 3003391 F&I Unit Heater, 7.5/5.6kW, 240/208V 1 EA	Total Val.: Unit Price: Rank:	1,349.00 1,349.00 1	1,800.00 1,800.00 3	1,600.00 1,600.00 2
1210 3003392 F&I Unit Heater, 7.5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,440.00 1,440.00 1	2,000.00 2,000.00 3	1,700.00 1,700.00 2
1220 3003393 F&I Unit Heater, 7.5kW, 208V, 1-3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,349.00 1,349.00 1	1,900.00 1,900.00 3	1,500.00 1,500.00 2
1230 3003394 Install Infrared Heater 1 EA	Total Val.: Unit Price: Rank:	162.00 162.00 1	200.00 200.00 2	550.00 550.00 3
1240 3003395 Install Flood Switch 1 EA	Total Val.: Unit Price: Rank:	109.00 109.00 1	125.00 125.00 2	150.00 150.00 3
1250 3003396 F&I Ground Rod 1 EA	Total Val.: Unit Price: Rank:	96.00 96.00 1	100.00 100.00 2	300.00 300.00 3

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
---	--	---	---	--

1260 3003397 F&I Bonding at Vessel 1 EA	Total Val.: Unit Price: Rank:	95.00 95.00 1	300.00 300.00 2	550.00 550.00 3
1270 3003398 Install Motorized Louver 1 EA	Total Val.: Unit Price: Rank:	200.00 200.00 2	125.00 125.00 1	525.00 525.00 3
1280 3003399 Install Motorized Louver Wiring 1 EA	Total Val.: Unit Price: Rank:	259.00 259.00 3	150.00 150.00 2	140.00 140.00 1
1290 3003400 Install Exhaust Fan 1 EA	Total Val.: Unit Price: Rank:	230.00 230.00 1	450.00 450.00 2	525.00 525.00 3
1300 3003401 Install Exhaust Fan Wiring 1 EA	Total Val.: Unit Price: Rank:	129.00 129.00 1	250.00 250.00 2	350.00 350.00 3
1310 3003796 INSTALL SUBMERSIBLE PUMP WIRING 1 EA	Total Val.: Unit Price: Rank:	149.00 149.00 1	250.00 250.00 2	1,500.00 1,500.00 3
1320 3004015 INSTALL CHEMICAL RELAY 5 EA	Total Val.: Unit Price: Rank:	750.00 150.00 1	875.00 175.00 2	30,000.00 6,000.00 3 As Corrected
1330 3004061 R& R Circuit Breaker (Rated 400A Max) 1 EA	Total Val.: Unit Price: Rank:	3,995.00 3,995.00 3	3,500.00 3,500.00 2	3,000.00 3,000.00 1
1340 3004062 R& R Circuit Breaker (Rated 600A) 1 EA	Total Val.: Unit Price: Rank:	4,779.00 4,779.00 3	4,000.00 4,000.00 1	4,500.00 4,500.00 2
1350 3004063	Total Val.:	5,940.00	6,500.00	5,000.00

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
R& R Circuit Breaker (Rated 800A) 1 EA	Unit Price: Rank:	5,940.00 2	6,500.00 3	5,000.00 1
1360 3004064 Perform Directional Drill 1 EA	Total Val.: Unit Price: Rank:	9,800.00 9,800.00 2	7,000.00 7,000.00 1	32,000.00 32,000.00 3
1370 3004065 Primary Cable Splice (Cable #2) 3 EA	Total Val.: Unit Price: Rank:	1,947.00 649.00 1	2,700.00 900.00 2	2,700.00 900.00 2
1380 3004071 Primary Cable Splice (Cable #1-#4/0) 3 EA	Total Val.: Unit Price: Rank:	2,979.00 993.00 1	3,300.00 1,100.00 2	5,100.00 1,700.00 3
1390 3004066 Install Bollard 5 EA	Total Val.: Unit Price: Rank:	3,625.00 725.00 2	3,000.00 600.00 1 As Corrected	5,000.00 1,000.00 3
1400 3004068 F&I E-Stop Station 1 EA	Total Val.: Unit Price: Rank:	955.00 955.00 1	1,500.00 1,500.00 3	1,250.00 1,250.00 2
1410 3004069 F&I 1200A Switchgear 1 EA	Total Val.: Unit Price: Rank:	24,255.00 24,255.00 1	32,000.00 32,000.00 2	48,000.00 48,000.00 3
1420 3000210 ELECTRICIAN - LABOR 100.0 HR	Total Val.: Unit Price: Rank:	12,400.00 124.00 2	12,000.00 120.00 1	14,500.00 145.00 3
1430 3000211 ELECTRICIAN APPRENTICE - LABOR 50.0 HR	Total Val.: Unit Price: Rank:	2,200.00 44.00 1	2,250.00 45.00 2	2,500.00 50.00 3
1440 3004067 Electrician - O/T hourly rate (M-Sat) 10 EA	Total Val.: Unit Price: Rank:	1,860.00 186.00 3	1,800.00 180.00 1	1,850.00 185.00 2

TABULATION OF BIDS  
CONTRACT NO. 7816

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone A - West of S.R. 112	6000005778 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone A - West of S.R. 112	6000005779 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone A - West of S.R. 112
1450 3001625 MISCELLANEOUS MATERIALS 20,000 EA	Total Val.: Unit Price: Rank:	23,000.00 1.15 1	23,000.00 1.15 1	23,000.00 1.15 1
1460 3004144 Conduit/Wire Material Costs 300,000 EA	Total Val.: Unit Price: Rank:	330,000.00 1.10 1	330,000.00 1.10 1	330,000.00 1.10 1
Total Services	Val.: Rank:	776,119.95 1 583,087.05	796,763.00 2 As Corrected 464,825.00	1,369,874.00 3 As Corrected 378,569.00

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

*Lisa P. Chahar*  
Sr. Procurement Agent

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
10 3000165 WIRING OF TYPE I WELL (REAR) ENCL. 4 EA	Total Val.: Unit Price: Rank:	54,183.40 13,545.85 1	56,000.00 14,000.00 2	124,000.00 31,000.00 3
20 3000166 WIRING OF TYPE II WELL (FRONT) ENCL. 4 EA	Total Val.: Unit Price: Rank:	55,103.40 13,775.85 1	58,400.00 14,600.00 2	124,000.00 31,000.00 3
30 3004082 Install 4" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	5,382.00 2.99 1	9,000.00 5.00 2	10,800.00 6.00 3
40 3004083 Install 3" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	5,364.00 2.98 1	9,000.00 5.00 2	10,800.00 6.00 3
50 3004084 Install 2" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	4,680.00 2.60 1	7,200.00 4.00 2	10,800.00 6.00 3
60 3004085 Install 1-1/2" PVC Trench 1,800 FT	Total Val.: Unit Price: Rank:	4,662.00 2.59 1	5,400.00 3.00 2	8,100.00 4.50 3
70 3004086 Install 1" PVC Trench 500 FT	Total Val.: Unit Price: Rank:	995.00 1.99 1	1,500.00 3.00 2	2,250.00 4.50 3
80 3004087 Install 3/4" PVC Trench 500 FT	Total Val.: Unit Price: Rank:	990.00 1.98 1	1,500.00 3.00 2	2,250.00 4.50 3
90 3004090 Install 4" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	969.00 9.69 1	1,200.00 12.00 2	2,100.00 21.00 3
100 3004091 Install 3" Gal Conduit Trench	Total Val.: Unit Price:	959.00 9.59	1,000.00 10.00	2,100.00 21.00

TABULATION OF BIDS  
CONTRACT NO. 7816

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
100 FT	Rank:	1	2	3
110 3004092 Install 2" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	699.00 6.99 1	1,000.00 10.00 2	2,100.00 21.00 3
120 3004093 Install 1-1/2" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	698.00 6.98 1	1,000.00 10.00 2	1,350.00 13.50 3
130 3004094 Install 1" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	695.00 6.95 2	600.00 6.00 1	1,100.00 11.00 3
140 3004095 Install 3/4" Gal Conduit Trench 100 FT	Total Val.: Unit Price: Rank:	690.00 6.90 2	500.00 5.00 1	1,100.00 11.00 3
150 3004096 Install 4" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,750.00 3.50 1	3,500.00 7.00 2	8,500.00 17.00 3
160 3004097 Install 3" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,725.00 3.45 1	3,500.00 7.00 2	8,500.00 17.00 3
170 3004098 Install 2" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,550.00 3.10 1	2,500.00 5.00 2	7,250.00 14.50 3
180 3004099 Install 1-1/2" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,545.00 3.09 2	1,500.00 3.00 1	5,750.00 11.50 3
190 3004100 Install 1" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,375.00 2.75 1	1,500.00 3.00 2	5,750.00 11.50 3
200				

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
3004101 Install 3/4" PVC Bldg 500 FT	Total Val.: Unit Price: Rank:	1,350.00 2.70 2	1,000.00 2.00 1	4,500.00 9.00 3
210 3004102 Install 4" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	895.00 8.95 2	800.00 8.00 1	3,000.00 30.00 3
220 3004103 Install 3" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	890.00 8.90 2	800.00 8.00 1	2,800.00 28.00 3
230 3004104 Install 2" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	680.00 6.80 2	600.00 6.00 1	2,400.00 24.00 3
240 3004105 Install 1-1/2" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	679.00 6.79 2	400.00 4.00 1	1,450.00 14.50 3
250 3004106 Install 1" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	610.00 6.10 2	350.00 3.50 1	1,300.00 13.00 3
260 3004107 Install 3/4" EMT Bldg 100 FT	Total Val.: Unit Price: Rank:	605.00 6.05 2	250.00 2.50 1	1,300.00 13.00 3
270 3004002 SAWCUT EXISTING PAVEMENT/CONCRETE 200 FT	Total Val.: Unit Price: Rank:	2,000.00 10.00 2	1,000.00 5.00 1	45,000.00 225.00 3
280 3000180 TRENCHING UP TO 200' - NO PAVEMENT 8 EA	Total Val.: Unit Price: Rank:	23,200.00 2,900.00 2	16,000.00 2,000.00 1	112,000.00 14,000.00 3
290 3000181 ADDITIONAL TRENCHING - NO PAVEMENT 1,000 FT	Total Val.: Unit Price: Rank:	5,000.00 5.00 1	8,000.00 8.00 2	44,000.00 44.00 3

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
---	--	--	--	---

300 3004003 HAND TRENCH FOR ELECTRICAL CONDUITS 100 FT	Total Val.: Unit Price: Rank:	2,200.00 22.00 2	1,000.00 10.00 1	2,500.00 25.00 3
310 3004004 REMOVE STARTER AND ASSOC. EQUIPMENT 1 EA	Total Val.: Unit Price: Rank:	300.00 300.00 1	500.00 500.00 2	2,200.00 2,200.00 3
320 3004108 Install 6#4 and 1#6G XLPE 1 FT	Total Val.: Unit Price: Rank:	3.79 3.79 1	10.00 10.00 2	11.00 11.00 3
330 3004109 Install 6#2 and 1#6G XLPE 1 FT	Total Val.: Unit Price: Rank:	3.89 3.89 1	12.00 12.00 2	16.00 16.00 3
340 3004110 Install 6#1/0 and 1#4G XLPE 1 FT	Total Val.: Unit Price: Rank:	3.99 3.99 1	18.00 18.00 2	21.00 21.00 3
350 3004111 Install 6#2/0 and 1#2G XLPE 1 FT	Total Val.: Unit Price: Rank:	4.49 4.49 1	18.00 18.00 2	24.00 24.00 3
360 3004112 Install 6#4/0 and 1#1/0G XLPE 1 FT	Total Val.: Unit Price: Rank:	6.09 6.09 1	20.00 20.00 2	29.00 29.00 3
370 3004113 Install 1#4/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	349.00 3.49 1	400.00 4.00 2	425.00 4.25 3
380 3004114 Install 2 #10 and 1#10G THWN 100 FT	Total Val.: Unit Price: Rank:	290.00 2.90 2	200.00 2.00 1	375.00 3.75 3
390 3004115	Total Val.:	294.00	200.00	500.00

TABULATION OF BIDS  
CONTRACT NO. 7816

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
Install 3 #10 and 1#10G THWN 100 FT	Unit Price: Rank:	2.94 2	2.00 1	5.00 3
400 3004116 Install 2 #8 and 1#8G THWN 100 FT	Total Val.: Unit Price: Rank:	295.00 2.95 1	300.00 3.00 2	500.00 5.00 3
410 3004117 Install 3 #8 and 1#8G THWN 100 FT	Total Val.: Unit Price: Rank:	296.00 2.96 1	300.00 3.00 2	600.00 6.00 3
420 3004118 Install 3 #6 and 1#8G XLPE 1,500 FT	Total Val.: Unit Price: Rank:	4,485.00 2.99 1 As Corrected	4,500.00 3.00 2	7,500.00 5.00 3
430 3004119 Install 3 #4 and 1#8G XLPE 100 FT	Total Val.: Unit Price: Rank:	310.00 3.10 1	400.00 4.00 2	800.00 8.00 3
440 3004120 Install 3 #2 and 1#6G XLPE 500 FT	Total Val.: Unit Price: Rank:	1,560.00 3.12 1	3,000.00 6.00 2	4,000.00 8.00 3
450 3004121 Install 3 #1/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	1,880.00 3.76 1	3,250.00 6.50 2	5,000.00 10.00 3
460 3004122 Install 3 #2/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	2,200.00 4.40 1	3,500.00 7.00 2	5,500.00 11.00 3
470 3004123 Install 3 #4/0 and 1#4G XLPE 500 FT	Total Val.: Unit Price: Rank:	2,550.00 5.10 1	5,000.00 10.00 2	6,500.00 13.00 3
480 3004124 Install 3 #250MCM and 1#4G XLPE 1,500 FT	Total Val.: Unit Price: Rank:	7,755.00 5.17 1	15,000.00 10.00 2	19,500.00 13.00 3

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
490 3004125 Install 3 #350MCM and 1#2G XLPE 100 FT	Total Val.: Unit Price: Rank:	523.00 5.23 1	1,700.00 17.00 2	1,800.00 18.00 3
500 3004126 Install 3 #500MCM and 1#2G XLPE 100 FT	Total Val.: Unit Price: Rank:	593.00 5.93 1	2,000.00 20.00 3	1,900.00 19.00 2
510 3000191 FURN. & INSTALL 20/C #12 BLOWOFF CABLE 1,500 FT	Total Val.: Unit Price: Rank:	3,975.00 2.65 2 As Corrected	4,500.00 3.00 3	3,750.00 2.50 1
520 3004127 Install 2#14 THWN 1,500 FT	Total Val.: Unit Price: Rank:	2,625.00 1.75 1 As Corrected	4,500.00 3.00 3	3,000.00 2.00 2
530 3004128 Install 2#14 and 1#14G THWN 1,500 FT	Total Val.: Unit Price: Rank:	2,625.00 1.75 1 As Corrected	5,250.00 3.50 3	3,750.00 2.50 2
540 3004129 Install 2#12 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 1	300.00 3.00 2	300.00 3.00 2
550 3004130 Install 2#12 and 1#12G THWN 500 FT	Total Val.: Unit Price: Rank:	875.00 1.75 1 As Corrected	1,750.00 3.50 3	1,500.00 3.00 2
560 3004131 Install 3-2/C 15KV Primary Cables 500 FT	Total Val.: Unit Price: Rank:	2,095.00 4.19 1	3,000.00 6.00 2	14,500.00 29.00 3
570 3004132 Install 2#14 SOOW Cable 100 FT	Total Val.: Unit Price: Rank:	199.00 1.99 1	300.00 3.00 2	300.00 3.00 2
580 3004133 Install 1#14 THWN	Total Val.: Unit Price:	175.00 1.75	200.00 2.00	150.00 1.50

TABULATION OF BIDS  
CONTRACT NO. 7816

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
100 FT	Rank:	2	3	1
590 3004134 Install 1#12 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 2	200.00 2.00 3	150.00 1.50 1
600 3004135 Install 1#10 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 2	200.00 2.00 3	150.00 1.50 1
610 3004136 Install 1#8 THWN 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 1	200.00 2.00 3	175.00 1.75 1
620 3004137 Install 1#6 Green 100 FT	Total Val.: Unit Price: Rank:	175.00 1.75 1	200.00 2.00 3	175.00 1.75 1
630 3004138 Install 1#1/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	200.00 2.00 1	800.00 8.00 3	350.00 3.50 2
640 3004139 Install 1#2/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	200.00 2.00 1	900.00 9.00 3	375.00 3.75 2
650 3004140 Install 1#3/0 XLPE 100 FT	Total Val.: Unit Price: Rank:	200.00 2.00 1	900.00 9.00 3	400.00 4.00 2
660 3004141 Install 1#250 XLPE 100 FT	Total Val.: Unit Price: Rank:	275.00 2.75 1	900.00 9.00 3	450.00 4.50 2
670 3004142 Install 1#350 XLPE 100 FT	Total Val.: Unit Price: Rank:	279.00 2.79 1	900.00 9.00 3	450.00 4.50 2
680				

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
3004143 Install 1#500 XLPE 100 FT	Total Val.: Unit Price: Rank:	289.00 2.89 1	1,000.00 10.00 3	500.00 5.00 2
690 3004000 FURN. & INSTALL 2/C SHIELDED CABLE 100 FT	Total Val.: Unit Price: Rank:	275.00 2.75 1	600.00 6.00 2	2,400.00 24.00 3
700 3004011 FURN. & INSTALL CAT. 6 CABLE 100 FT	Total Val.: Unit Price: Rank:	275.00 2.75 1	400.00 4.00 2	1,500.00 15.00 3
710 3004012 FURN. & INSTALL 6F, SINGLEMODE FIBER CB 100 FT	Total Val.: Unit Price: Rank:	399.00 3.99 1	600.00 6.00 2	11,000.00 110.00 3
720 3003239 FURNISH 12/C CABLE FOR MISC. LOADS 1 EA	Total Val.: Unit Price: Rank:	5.90 5.90 2	250.00 250.00 3	5.00 5.00 1 As Corrected
730 3003236 INSTALL 12/C CABLE FOR MISC. LOADS 100 FT	Total Val.: Unit Price: Rank:	375.00 3.75 1	600.00 6.00 2	1,000.00 10.00 3
740 3003241 F&I 6"x6" PVC PULL BOX 5 EA	Total Val.: Unit Price: Rank:	180.00 36.00 1	500.00 100.00 2	1,750.00 350.00 3
750 3004013 FURN. & INSTALL 12"x12" PULL BOX 1 EA	Total Val.: Unit Price: Rank:	74.00 74.00 1	150.00 150.00 2	425.00 425.00 3
760 3004014 FURN. & INSTALL 16"x14" HINGED BOX 1 EA	Total Val.: Unit Price: Rank:	365.00 365.00 2	100.00 100.00 1	725.00 725.00 3
770 3003242 F&I FRAME AND COVER FOR TYPE 2 DIST. BO 1 EA	Total Val.: Unit Price: Rank:	1,459.00 1,459.00 1	1,500.00 1,500.00 2	6,000.00 6,000.00 3

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
---	--	--	--	---

780 3003243 F&I TS ROOF, FRAME AND COVER 1 EA	Total Val.: Unit Price: Rank:	1,899.00 1,899.00 1	2,500.00 2,500.00 2	7,100.00 7,100.00 3
790 3003368 F&I Type TS Box 1 EA	Total Val.: Unit Price: Rank:	2,995.00 2,995.00 2	2,500.00 2,500.00 1	16,000.00 16,000.00 3
800 3000195 FURN. & INSTALL TYPE B3-6 DIST. BOX 5 EA	Total Val.: Unit Price: Rank:	13,625.00 2,725.00 2	10,000.00 2,000.00 1	70,000.00 14,000.00 3
810 3004078 F&I Type 1 Distribution Pull Box 1 EA	Total Val.: Unit Price: Rank:	1,275.00 1,275.00 1	2,000.00 2,000.00 2	14,000.00 14,000.00 3
820 3000197 FURN. & INSTALL 8'x8' TRANSFORMER VAULT 1 EA	Total Val.: Unit Price: Rank:	8,930.00 8,930.00 2	7,500.00 7,500.00 1	30,000.00 30,000.00 3
830 3000198 INSTALL & WIRE 30 AMP HDSS 8 EA	Total Val.: Unit Price: Rank:	1,080.00 135.00 1	1,200.00 150.00 2	6,400.00 800.00 3
840 3000199 INSTALL & WIRE 60 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	135.00 135.00 1	175.00 175.00 2	900.00 900.00 3
850 3000200 INSTALL & WIRE 100 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	174.00 174.00 1	250.00 250.00 2	1,000.00 1,000.00 3
860 3000201 INSTALL & WIRE 200 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	197.00 197.00 1	400.00 400.00 2	1,450.00 1,450.00 3
870 3000202	Total Val.:	393.00	500.00	2,200.00

TABULATION OF BIDS  
CONTRACT NO. 7816

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
INSTALL & WIRE 400 AMP HDSS 1 EA	Unit Price: Rank:	393.00 1	500.00 2	2,200.00 3
880 3003372 Install & Wire Motor Starter w/ Ctrls 3 EA	Total Val.: Unit Price: Rank:	5,775.00 1,925.00 3	4,500.00 1,500.00 2	4,050.00 1,350.00 1
890 3003373 Install & Wire Soft Starter w/ Ctrls 5 EA	Total Val.: Unit Price: Rank:	11,775.00 2,355.00 3	7,500.00 1,500.00 2	6,750.00 1,350.00 1
900 3003227 F&I GALV. TRANSITION AT BLDG - 4 INCH 1 EA	Total Val.: Unit Price: Rank:	709.00 709.00 2	400.00 400.00 1	800.00 800.00 3
910 3003228 F&I GALV. TRANSITION AT BLDG - 3 INCH 8 EA	Total Val.: Unit Price: Rank:	4,872.00 609.00 2	2,800.00 350.00 1	5,200.00 650.00 3
920 3003229 F&I GALV. TRANSITION AT BLDG - 2 INCH 16 EA	Total Val.: Unit Price: Rank:	5,264.00 329.00 2	4,000.00 250.00 1	8,000.00 500.00 3
930 3003230 F&I GALV. TRANS. AT BLDG - 1.5 IN MAX 8 EA	Total Val.: Unit Price: Rank:	2,552.00 319.00 3	1,200.00 150.00 1	2,400.00 300.00 2
940 3000206 CORE-DRILLED PENETRATION - MASONRY WALL 32 EA	Total Val.: Unit Price: Rank:	4,000.00 125.00 2	3,200.00 100.00 1	12,800.00 400.00 3
950 3003237 CORED-DRILLED PENETRATION - NON-MASONRY 1 EA	Total Val.: Unit Price: Rank:	56.00 56.00 1	200.00 200.00 2	300.00 300.00 3
960 3000207 INSTALL 200 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	7,350.00 7,350.00 2	5,000.00 5,000.00 1	13,000.00 13,000.00 3

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
970 3000208 INSTALL 400 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	13,190.00 13,190.00 3	8,000.00 8,000.00 1	13,000.00 13,000.00 2
980 3003778 INSTALL 800 AMP, 480 V, 3PH, 4W, H-FRAM 1 EA	Total Val.: Unit Price: Rank:	19,970.00 19,970.00 3	10,500.00 10,500.00 1	18,500.00 18,500.00 2
990 3000209 FURN. & INSTALL 6"x6" WIREWAY 1 EA	Total Val.: Unit Price: Rank:	129.00 129.00 1	400.00 400.00 2	1,800.00 1,800.00 3
1000 3003013 Furnish & install 8#x8# wireway 1 EA	Total Val.: Unit Price: Rank:	179.00 179.00 1	500.00 500.00 2	1,850.00 1,850.00 3
1010 3003014 Furnish & install 12#x12# wireway 1 EA	Total Val.: Unit Price: Rank:	259.00 259.00 1	600.00 600.00 2	2,500.00 2,500.00 3
1020 3003374 F&I 120V, 20A Receptacle 1 EA	Total Val.: Unit Price: Rank:	79.00 79.00 1	100.00 100.00 2	140.00 140.00 3
1030 3003375 F&I 120V, 15A, 1-Pole Light Switch 1 EA	Total Val.: Unit Price: Rank:	79.00 79.00 1	100.00 100.00 2	134.00 134.00 3
1040 3003376 F&I 120V, 15A, 3-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	82.00 82.00 1	125.00 125.00 2	145.00 145.00 3
1050 3003377 F&I 120V, 15A, 4-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	82.00 82.00 1	135.00 135.00 2	170.00 170.00 3
1060 3003378 F&I 4 Foot, Vaportite Light Fixture	Total Val.: Unit Price:	189.00 189.00	400.00 400.00	500.00 500.00

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
1 EA	Rank:	1	2	3
1070 3003379 F&I 8 Foot, Vaportite Light Fixture 1 EA	Total Val.: Unit Price: Rank:	 342.00 342.00 1	 600.00 600.00 2	 1,000.00 1,000.00 3
1080 3003380 F&I Outdoor, Wallpack Light Fixture 1 EA	Total Val.: Unit Price: Rank:	 493.00 493.00 1	 500.00 500.00 2	 775.00 775.00 3
1090 3003381 F&I Portable Dehumidifier 1 EA	Total Val.: Unit Price: Rank:	 1,869.00 1,869.00 2	 1,500.00 1,500.00 1	 2,600.00 2,600.00 3
1100 3003382 F&I Magnetic Switch 1 EA	Total Val.: Unit Price: Rank:	 106.00 106.00 1	 150.00 150.00 2	 530.00 530.00 3
1110 3003383 F&I Plywood Backboard 1 EA	Total Val.: Unit Price: Rank:	 280.00 280.00 1	 500.00 500.00 2	 1,300.00 1,300.00 3
1120 3003384 Install LC, 120/240V, 12 Ckt, 100 MLO 1 EA	Total Val.: Unit Price: Rank:	 210.00 210.00 1	 350.00 350.00 2	 1,100.00 1,100.00 3
1130 3003385 F&I LC, 120/240V, 30 Ckt, 100 MCB 1 EA	Total Val.: Unit Price: Rank:	 309.00 309.00 1	 750.00 750.00 2	 1,800.00 1,800.00 3
1140 3003386 F&I Transformer, 480:120/240V, 5kVA 1 EA	Total Val.: Unit Price: Rank:	 1,050.00 1,050.00 2	 1,200.00 1,200.00 3	 1,000.00 1,000.00 1
1150 3003387 F&I Transformer, 480:120/240V, 7.5kVA 1 EA	Total Val.: Unit Price: Rank:	 1,195.00 1,195.00 1	 1,400.00 1,400.00 2	 3,100.00 3,100.00 3
1160				

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
3003795 F&I TRANSFORMER, 480:120/240V, 15KVA 1 EA	Total Val.: Unit Price: Rank:	2,130.00 2,130.00 2	2,000.00 2,000.00 1	7,000.00 7,000.00 3
1170 3003388 Install Thermostat 1 EA	Total Val.: Unit Price: Rank:	79.00 79.00 1	125.00 125.00 3	100.00 100.00 2
1180 3003389 F&I Unit Heater, 3kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,295.00 1,295.00 1	1,400.00 1,400.00 2	1,550.00 1,550.00 3
1190 3003390 F&I Unit Heater, 5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,295.00 1,295.00 1	1,500.00 1,500.00 2	1,550.00 1,550.00 3
1200 3003391 F&I Unit Heater, 7.5/5.6kW, 240/208V 1 EA	Total Val.: Unit Price: Rank:	1,349.00 1,349.00 1	1,800.00 1,800.00 3	1,650.00 1,650.00 2
1210 3003392 F&I Unit Heater, 7.5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,440.00 1,440.00 1	2,000.00 2,000.00 3	1,750.00 1,750.00 2
1220 3003393 F&I Unit Heater, 7.5kW, 208V, 1-3 Phase 1 EA	Total Val.: Unit Price: Rank:	1,349.00 1,349.00 1	1,900.00 1,900.00 3	1,600.00 1,600.00 2
1230 3003394 Install Infrared Heater 1 EA	Total Val.: Unit Price: Rank:	162.00 162.00 1	200.00 200.00 2	600.00 600.00 3
1240 3003395 Install Flood Switch 1 EA	Total Val.: Unit Price: Rank:	109.00 109.00 1	125.00 125.00 2	150.00 150.00 3
1250 3003396 F&I Ground Rod 1 EA	Total Val.: Unit Price: Rank:	96.00 96.00 1	100.00 100.00 2	350.00 350.00 3

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
---	--	--	--	---

1260 3003397 F&I Bonding at Vessel 1 EA	Total Val.: Unit Price: Rank:	95.00 95.00 1	300.00 300.00 2	600.00 600.00 3
1270 3003398 Install Motorized Louver 1 EA	Total Val.: Unit Price: Rank:	200.00 200.00 2	125.00 125.00 1	575.00 575.00 3
1280 3003399 Install Motorized Louver Wiring 1 EA	Total Val.: Unit Price: Rank:	259.00 259.00 3	150.00 150.00 1	150.00 150.00 1
1290 3003400 Install Exhaust Fan 1 EA	Total Val.: Unit Price: Rank:	230.00 230.00 1	450.00 450.00 2	575.00 575.00 3
1300 3003401 Install Exhaust Fan Wiring 1 EA	Total Val.: Unit Price: Rank:	129.00 129.00 1	250.00 250.00 2	375.00 375.00 3
1310 3003796 INSTALL SUBMERSIBLE PUMP WIRING 1 EA	Total Val.: Unit Price: Rank:	149.00 149.00 1	250.00 250.00 2	1,600.00 1,600.00 3
1320 3004015 INSTALL CHEMICAL RELAY 5 EA	Total Val.: Unit Price: Rank:	750.00 150.00 1	875.00 175.00 2	6,750.00 1,350.00 3
1330 3004061 R& R Circuit Breaker (Rated 400A Max) 1 EA	Total Val.: Unit Price: Rank:	3,995.00 3,995.00 3	3,500.00 3,500.00 2	3,300.00 3,300.00 1
1340 3004062 R& R Circuit Breaker (Rated 600A) 1 EA	Total Val.: Unit Price: Rank:	4,779.00 4,779.00 2	4,000.00 4,000.00 1	4,900.00 4,900.00 3
1350 3004063	Total Val.:	5,940.00	6,500.00	5,400.00

TABULATION OF BIDS  
CONTRACT NO. 7816

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
R& R Circuit Breaker (Rated 800A) 1 EA	Unit Price: Rank:	5,940.00 2	6,500.00 3	5,400.00 1
1360 3004064 Perform Directional Drill 1 EA	Total Val.: Unit Price: Rank:	9,800.00 9,800.00 2	7,000.00 7,000.00 1	33,000.00 33,000.00 3
1370 3004065 Primary Cable Splice (Cable #2) 3 EA	Total Val.: Unit Price: Rank:	1,947.00 649.00 1	2,700.00 900.00 2	2,850.00 950.00 3
1380 3004071 Primary Cable Splice (Cable #1-#4/0) 3 EA	Total Val.: Unit Price: Rank:	2,979.00 993.00 1	3,300.00 1,100.00 2	5,400.00 1,800.00 3
1390 3004066 Install Bollard 5 EA	Total Val.: Unit Price: Rank:	3,625.00 725.00 2	3,000.00 600.00 1 As Corrected	5,500.00 1,100.00 3
1400 3004068 F&I E-Stop Station 1 EA	Total Val.: Unit Price: Rank:	955.00 955.00 1	1,500.00 1,500.00 3	1,300.00 1,300.00 2
1410 3004069 F&I 1200A Switchgear 1 EA	Total Val.: Unit Price: Rank:	24,255.00 24,255.00 1	32,000.00 32,000.00 2	50,000.00 50,000.00 3
1420 3000210 ELECTRICIAN - LABOR 100.0 HR	Total Val.: Unit Price: Rank:	12,400.00 124.00 2	12,000.00 120.00 1	15,500.00 155.00 3
1430 3000211 ELECTRICIAN APPRENTICE - LABOR 50.0 HR	Total Val.: Unit Price: Rank:	2,200.00 44.00 1	2,250.00 45.00 2	2,750.00 55.00 3
1440 3004067 Electrician - O/T hourly rate (M-Sat) 10 EA	Total Val.: Unit Price: Rank:	1,860.00 186.00 2	1,800.00 180.00 1	2,000.00 200.00 3

TABULATION OF BIDS  
CONTRACT NO. 7816

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

Bid Opening, 01/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005777 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7816 - Zone B- East of S.R. 112	6000005778 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7816 - Zone B- East of S.R. 112	6000005779 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7816 - Zone B- East of S.R. 112
1450 3001625 MISCELLANEOUS MATERIALS 20,000 EA	Total Val.: Unit Price: Rank:	23,000.00 1.15 1	23,000.00 1.15 1	23,000.00 1.15 1
1460 3004144 Conduit/Wire Material Costs 300,000 EA	Total Val.: Unit Price: Rank:	330,000.00 1.10 1	330,000.00 1.10 1	330,000.00 1.10 1
Total Services	Val.: Rank:	776,119.95 1 As Corrected 585,712.05	796,763.00 2 As Corrected 464,975.00	1,437,400.00 3 As Corrected 378,205.00

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

*Assoc. Hollenhorst*  
*Sr. Placement Agent*

**DOCUMENTS TO:**

Eldor Contracting Corp.  
JVR Electric, Inc.  
Lake Grove Electric Co., Inc.  
M.M.J. Electrical, Inc.  
New York Trenchless, Inc.  
South Shore Electric, Inc.  
Welsbach Electric Corp. of L.I.

**Represented at Opening of Bids by:**

L. Hohenberger SCWA  
S. Blevins, SCWA  
C. Congiusta, SCWA  
Richard Jones, M.M.J. Electrical, Inc.  
John Kenny, New York Trenchless, Inc.

## **ADDRESSES:**

Eldor Contracting Corp.  
30 Corporate Drive  
Holtsville, NY 11742  
Attn: Juliette Gonzalez  
631-218-0010  
631-758-0070 - FX  
[estimating@eldor.com](mailto:estimating@eldor.com)  
[jgonazalez@eldor.com](mailto: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](mailto: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](mailto: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](mailto:lgelectric@optonline.net)

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

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

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

## 7816 Template

Line Item No.	SAP #	Description	Unit	QTY	MMJ	7655 A	\$ Diff	NYT	7655 B	\$ Diff
10	3000165	WIRING OF TYPE I WELL (REAR) ENCL	EA		\$13,545.85	\$10,700.00	-\$2,845.85	\$14,000.00	\$11,500.00	-\$2,500.00
20	3000166	WIRING OF TYPE II WELL (FRONT) ENCL	EA		\$13,775.85	\$10,900.00	-\$2,875.85	\$14,600.00		-\$14,600.00
30	3004082	Install 4" PVC Trench	FT					\$5.00		
40	3004083	Install 3" PVC Trench	FT					\$5.00		
50	3004084	Install 2" PVC Trench	FT					\$4.00		
60	3004085	Install 1-1/2" PVC Trench	FT					\$3.00		
70	3004086	Install 1" PVC Trench	FT					\$3.00		
80	3004087	Install 3/4" PVC Trench	FT					\$3.00		
90	3004090	Install 4" Gal Conduit Trench	FT					\$12.00		
100	3004091	Install 3" Gal Conduit Trench	FT					\$10.00		
110	3004092	Install 2" Gal Conduit Trench	FT					\$10.00		
120	3004093	Install 1-1/2" Gal Conduit Trench	FT					\$10.00		
130	3004094	Install 1" Gal Conduit Trench	FT					\$6.00		
140	3004095	Install 3/4" Gal Conduit Trench	FT					\$5.00		
150	3004096	Install 4" PVC Bldg	FT					\$7.00		
160	3004097	Install 3" PVC Bldg	FT					\$7.00		
170	3004098	Install 2" PVC Bldg	FT					\$5.00		
180	3004099	Install 1-1/2" PVC Bldg	FT					\$3.00		
190	3004100	Install 1" PVC Bldg	FT					\$3.00		
200	3004101	Install 3/4" PVC Bldg	FT					\$2.00		
210	3004102	Install 4" EMT Bldg	FT					\$8.00		
220	3004103	Install 3" EMT Bldg	FT					\$8.00		
230	3004104	Install 2" EMT Bldg	FT					\$6.00		
240	3004105	Install 1-1/2" EMT Bldg	FT					\$4.00		
250	3004106	Install 1" EMT Bldg	FT					\$3.50		
260	3004107	Install 3/4" EMT Bldg	FT					\$2.50		
270	3004002	SAWCUT EXISTING PAVEMENT/CONCRETE	FT		\$10.00	\$9.89	-\$0.11	\$5.00		-\$5.00
280	3000180	TRENCHING UP TO 200' - NO PAVEMENT	EA		\$2,900.00	\$1,948.90	-\$951.10	\$2,000.00		-\$2,000.00
290	3000181	ADDITIONAL TRENCHING - NO PAVEMENT	FT		\$5.00	\$4.49	-\$0.51	\$8.00		-\$8.00
300	3004003	HAND TRENCH FOR ELECTRICAL CONDUITS	FT		\$22.00	\$15.00	-\$7.00	\$10.00		-\$10.00
310	3004004	REMOVE STARTER AND ASSOC. EQUIPMENT	EA		\$300.00	\$250.00	-\$50.00	\$500.00		-\$500.00
320	3004108	Install 6#4 and 1#6G XLPE	FT							
330	3004109	Install 6#2 and 1#6G XLPE	FT							
340	3004110	Install 6#1/0 and 1#4G XLPE	FT							
350	3004111	Install 6#2/0 and 1#2G XLPE	FT							
360	3004112	Install 6#4/0 and 1#1/0G XLPE	FT							
370	3004113	Install 1#4/0 XLPE	FT							
380	3004114	Install 2 #10 and 1#10G THWN	FT							
390	3004115	Install 3 #10 and 1#10G THWN	FT							
400	3004116	Install 2 #8 and 1#8G THWN	FT							
410	3004117	Install 3 #8 and 1#8G THWN	FT							
420	3004118	Install 3 #6 and 1#8G XLPE	FT							
430	3004119	Install 3 #4 and 1#8G XLPE	FT							
440	3004120	Install 3 #2 and 1#6G XLPE	FT							
450	3004121	Install 3 #1/0 and 1#4G XLPE	FT							
460	3004122	Install 3 #2/0 and 1#4G XLPE	FT							
470	3004123	Install 3 #4/0 and 1#4G XLPE	FT							
480	3004124	Install 3 #250MCM and 1#4G XLPE	FT							
490	3004125	Install 3 #350MCM and 1#2G XLPE	FT							
500	3004126	Install 3 #500MCM and 1#2G XLPE	FT							
510	3000191	FURN. & INSTALL 20/C #12 BLOWOFF CABLE	FT							
520	3004127	Install 2#14 THWN	FT							
530	3004128	Install 2#14 and 1#14G THWN	FT							
540	3004129	Install 2#12 THWN	FT							
550	3004130	Install 2#12 and 1#12G THWN	FT							
560	3004131	Install 3-2/C 15KV Primary Cables	FT							
570	3004132	Install 2#14 SOOW Cable	FT							
580	3004133	Install 1#14 THWN	FT							
590	3004134	Install 1#12 THWN	FT							
600	3004135	Install 1#10 THWN	FT							
610	3004136	Install 1#8 THWN	FT							
620	3004137	Install 1#6 Green	FT							
630	3004138	Install 1#1/0 XLPE	FT							
640	3004139	Install 1#2/0 XLPE	FT							
650	3004140	Install 1#3/0 XLPE	FT							
660	3004141	Install 1#250 XLPE	FT							
670	3004142	Install 1#350 XLPE	FT							
680	3004143	Install 1#500 XLPE	FT							
690	3004000	FURN. & INSTALL 2/C SHIELDED CABLE	FT		\$2.75	\$3.98	\$1.23	\$6.00	\$2.50	-\$3.50
700	3004011	FURN. & INSTALL CAT. 6 CABLE	FT		\$2.75	\$2.79	\$0.04	\$4.00	\$2.00	-\$2.00
710	3004012	FURN. & INSTALL 6F. SINGLEMODE FIBER CB	FT		\$3.99	\$3.29	-\$0.70	\$6.00	\$3.00	-\$3.00
720	3003239	FURNISH 12/C CABLE FOR MISC. LOADS	EA		\$5.90	\$2.00	-\$3.90	\$250.00	\$130.00	-\$120.00
730	3003236	INSTALL 12/C CABLE FOR MISC. LOADS	FT		\$3.75	\$2.00	-\$1.75	\$6.00	\$2.70	-\$3.30
740	3003241	F&I 6"x6" PVC PULL BOX	EA		\$36.00	\$30.00	-\$6.00	\$100.00	\$30.00	-\$70.00
750	3004013	FURN. & INSTALL 12"x12" PULL BOX	EA		\$74.00	\$48.00	-\$26.00	\$150.00	\$36.00	-\$114.00
760	3004014	FURN. & INSTALL 16"x14" HINGED BOX	EA		\$365.00	\$299.89	-\$65.11	\$100.00	\$40.00	-\$60.00
770	3003242	F&I FRAME AND COVER FOR TYPE 2 DIST. BO	EA		\$1,459.00	\$995.00	-\$464.00	\$1,500.00	\$1,000.00	-\$500.00
780	3003243	F&I TS ROOF, FRAME AND COVER	EA		\$1,899.00	\$1,795.00	-\$104.00	\$2,500.00	\$1,800.00	-\$700.00
790	3003368	F&I Type TS Box	EA		\$2,995.00	\$2,399.90	-\$595.10	\$2,500.00	\$1,800.00	-\$700.00
800	3000195	FURN. & INSTALL TYPE B3-6 DIST. BOX	EA		\$2,725.00	\$2,199.90	-\$525.10	\$2,000.00	\$1,400.00	-\$600.00
810	3004078	F&I Type 1 Distribution Pull Box	EA		\$1,275.00	\$949.90	-\$325.10	\$2,000.00	\$900.00	-\$1,100.00
820	3000197	FURN. & INSTALL 8"x8" TRANSFORMER VAULT	EA		\$8,930.00	\$2,990.00	-\$5,940.00	\$7,500.00	\$4,000.00	-\$3,500.00
830	3000198	INSTALL & WIRE 30 AMP HDSS	EA		\$135.00	\$125.00	-\$10.00	\$150.00	\$121.00	-\$29.00
840	3000199	INSTALL & WIRE 60 AMP HDSS	EA		\$135.00	\$149.99	\$14.99	\$175.00	\$140.00	-\$35.00
850	3000200	INSTALL & WIRE 100 AMP HDSS	EA		\$174.00	\$149.99	-\$24.01	\$250.00	\$151.00	-\$99.00

New Item

#NAME?

860	3000201	INSTALL & WIRE 200 AMP HDSS	EA		\$197.00	\$159.99	-\$37.01	\$400.00	\$155.00	-\$245.00
870	3000202	INSTALL & WIRE 400 AMP HDSS	EA		\$393.00	\$348.99	-\$44.01	\$500.00	\$350.00	-\$150.00
880	3003372	Install & Wire Motor Starter w/ Ctrls	EA		\$1,925.00	\$599.98	-\$1,325.02	\$1,500.00	\$500.00	-\$1,000.00
890	3003373	Install & Wire Soft Starter w/ Ctrls	EA		\$2,355.00	\$899.98	-\$1,455.02	\$1,500.00	\$500.00	-\$1,000.00
900	3003227	F&I GALV. TRANSITION AT BLDG - 4 INCH	EA		\$709.00	\$158.99	-\$550.01	\$400.00	\$140.00	-\$260.00
910	3003228	F&I GALV. TRANSITION AT BLDG - 3 INCH	EA		\$609.00	\$128.97	-\$480.03	\$350.00	\$125.00	-\$225.00
920	3003229	F&I GALV. TRANSITION AT BLDG - 2 INCH	EA		\$329.00	\$116.97	-\$212.03	\$250.00	\$100.00	-\$150.00
930	3003230	F&I GALV. TRANS. AT BLDG - 1.5 IN MAX	EA		\$319.00	\$106.97	-\$212.03	\$150.00	\$100.00	-\$50.00
940	3000206	CORE-DRILLED PENETRATION - MASONRY WALL	EA		\$125.00	\$119.99	-\$5.01	\$100.00	\$100.00	\$0.00
950	3003237	CORE-DRILLED PENETRATION - NON-MASONRY	EA		\$56.00	\$50.00	-\$6.00	\$200.00	\$65.00	-\$135.00
960	3000207	INSTALL 200 AMP, 480 V, 3PH, 4W, H-FRAME	EA		\$7,350.00	\$2,998.00	-\$4,352.00	\$5,000.00	\$3,750.00	-\$1,250.00
970	3000208	INSTALL 400 AMP, 480 V, 3PH, 4W, H-FRAME	EA		\$13,190.00	\$5,298.00	-\$7,892.00	\$8,000.00	\$5,500.00	-\$2,500.00
980	3003778	INSTALL 800 AMP, 480 V, 3PH, 4W, H-FRAME	EA		\$19,970.00	\$6,230.00	-\$13,740.00	\$10,500.00	\$8,000.00	-\$2,500.00
990	3000209	FURN. & INSTALL 6"x6" WIREWAY	EA		\$129.00	\$98.18	-\$30.82	\$400.00	\$200.00	-\$200.00
1000	3003013	Furnish & install 8x8 wireway	EA		\$179.00	\$145.90	-\$33.10	\$500.00	\$220.00	-\$280.00
1010	3003014	Furnish & install 12x12 wireway	EA		\$259.00	\$216.77	-\$42.23	\$600.00	\$300.00	-\$300.00
1020	3003374	F&I 120V, 20A Receptacle	EA		\$79.00	\$65.00	-\$14.00	\$100.00	\$60.00	-\$40.00
1030	3003375	F&I 120V, 15A, 1-Pole Light Switch	EA		\$79.00	\$62.00	-\$17.00	\$100.00	\$50.00	-\$50.00
1040	3003376	F&I 120V, 15A, 3-Way Light Switch	EA		\$82.00	\$65.00	-\$17.00	\$125.00	\$55.00	-\$70.00
1050	3003377	F&I 120V, 15A, 4-Way Light Switch	EA		\$82.00	\$74.90	-\$7.10	\$135.00	\$75.00	-\$60.00
1060	3003378	F&I 4 Foot, Vaporlite Light Fixture	EA		\$189.00	\$349.98	\$160.98	\$400.00	\$350.00	-\$50.00
1070	3003379	F&I 8 Foot, Vaporlite Light Fixture	EA		\$342.00	\$515.98	\$173.98	\$600.00	\$510.00	-\$90.00
1080	3003380	F&I Outdoor, Wallpack Light Fixture	EA		\$493.00	\$399.98	-\$93.02	\$500.00	\$390.00	-\$110.00
1090	3003381	F&I Portable Dehumidifier	EA		\$1,869.00	\$1,399.99	-\$469.01	\$1,500.00	\$1,375.00	-\$125.00
1100	3003382	F&I Magnetic Switch	EA		\$106.00	\$98.99	-\$7.01	\$150.00	\$100.00	-\$50.00
1110	3003383	F&I Plywood Backboard	EA		\$280.00	\$115.00	-\$165.00	\$500.00	\$100.00	-\$400.00
1120	3003384	Install LC, 120/240V, 12 Ckt, 100 MLO	EA		\$210.00	\$229.98	\$19.98	\$350.00	\$230.00	-\$120.00
1130	3003385	F&I LC, 120/240V, 30 Ckt, 100 MCB	EA		\$309.00	\$519.98	\$210.98	\$750.00	\$525.00	-\$225.00
1140	3003386	F&I Transformer, 480:120/240V, 5KVA	EA		\$1,050.00	\$992.99	-\$57.01	\$1,200.00	\$1,000.00	-\$200.00
1150	3003387	F&I Transformer, 480:120/240V, 7.5KVA	EA		\$1,195.00	\$1,229.99	\$34.99	\$1,400.00	\$1,100.00	-\$300.00
1160	3003795	F&I TRANSFORMER, 480:120/240V, 15KVA	EA		\$2,130.00	\$1,529.99	-\$600.01	\$2,000.00	\$1,575.00	-\$425.00
1170	3003388	Install Thermostat	EA		\$79.00	\$69.99	-\$9.01	\$125.00	\$75.00	-\$50.00
1180	3003389	F&I Unit Heater, 3kW, 480V, 3 Phase	EA		\$1,295.00	\$1,049.00	-\$246.00	\$1,400.00	\$1,020.00	-\$380.00
1190	3003390	F&I Unit Heater, 5kW, 480V, 3 Phase	EA		\$1,295.00	\$1,091.00	-\$204.00	\$1,500.00	\$1,050.00	-\$450.00
1200	3003391	F&I Unit Heater, 7.5/5.6kW, 240/208V	EA		\$1,349.00	\$1,198.97	-\$150.03	\$1,800.00	\$1,200.00	-\$600.00
1210	3003392	F&I Unit Heater, 7.5kW, 480V, 3 Phase	EA		\$1,440.00	\$1,193.99	-\$246.01	\$2,000.00	\$1,200.00	-\$800.00
1220	3003393	F&I Unit Heater, 7.5kW, 208V, 1-3 Phase	EA		\$1,349.00	\$1,201.98	-\$147.02	\$1,900.00	\$1,200.00	-\$700.00
1230	3003394	Install Infrared Heater	EA		\$162.00	\$129.98	-\$32.02	\$200.00	\$135.00	-\$65.00
1240	3003395	Install Flood Switch	EA		\$109.00	\$93.29	-\$15.71	\$125.00	\$80.00	-\$45.00
1250	3003396	F&I Ground Rod	EA		\$96.00	\$92.99	-\$3.01	\$100.00	\$80.00	-\$20.00
1260	3003397	F&I Bonding at Vessel	EA		\$95.00	\$84.99	-\$10.01	\$300.00	\$65.00	-\$235.00
1270	3003398	Install Motorized Louver	EA		\$200.00	\$198.99	-\$1.01	\$125.00	\$250.00	\$125.00
1280	3003399	Install Motorized Louver Wiring	EA		\$259.00	\$127.98	-\$131.02	\$150.00	\$75.00	-\$75.00
1290	3003400	Install Exhaust Fan	EA		\$230.00	\$195.98	-\$34.02	\$450.00	\$225.00	-\$225.00
1300	3003401	Install Exhaust Fan Wiring	EA		\$129.00	\$127.98	-\$1.02	\$250.00	\$150.00	-\$100.00
1310	3003796	INSTALL SUBMERSIBLE PUMP WIRING	EA		\$149.00	\$149.90	\$0.90	\$250.00	\$200.00	-\$50.00
1320	3004015	INSTALL CHEMICAL RELAY	EA		\$150.00	\$159.98	\$9.98	\$175.00	\$150.00	-\$25.00
1330	3004061	R&R Circuit Breaker (Rated 400A Max)	EA							
1340	3004062	R&R Circuit Breaker (Rated 600A)	EA							
1350	3004063	R&R Circuit Breaker (Rated 800A)	EA							
1360	3004064	Perform Directional Drill	EA							
1370	3004065	Primary Cable Splice (Cable #2)	EA							
1380	3004071	Primary Cable Splice (Cable #1-#4/0)	EA							
1390	3004066	Install Bollard	EA							
1400	3004068	F&I E-Stop Station	EA							
1410	3004069	F&I 1200A Switchgear	EA							
1420	3000210	ELECTRICIAN - LABOR	HR		\$124.00	\$109.80	-\$14.20	\$120.00	\$110.00	-\$10.00
1430	3000211	ELECTRICIAN APPRENTICE - LABOR	HR		\$44.00	\$33.90	-\$10.10	\$45.00	\$40.00	-\$5.00
1440	3004067	Electrician - O/T hourly rate (M-Sat)	EA							
1450	3001625	MISCELLANEOUS MATERIALS	EA		\$1.15	\$1.15	\$0.00	\$1.15	\$1.15	\$0.00
1460	3004144	Conduit/Wire Material Costs	EA		\$1.10	\$0.00	-\$1.10	\$1.10	\$0.00	-\$1.10
					\$115,925.09	\$68,614.18		\$101,632.25	\$57,964.35	
							168.95%			175.34%

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

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

**DATE:** January 19, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7817 - Furnish & Deliver Cold Water Service Meters  
March 1, 2022, to February 28, 2023

---

**Opened:** January 11, 2022 **Published:** December 14, 2021

**No. of Bids Received:** 1 **Documents Sent:** 6

**Bid Opened:** Ferguson Enterprises LLC

**Amount:** \$1,481,449.20

**Recommendation:** Reject Single Bid and Re-Bid

Comments: We are seeking the Board's approval to reject the single bid received for the above referenced contract based on the following:

- Insufficient bids received
- Late bid received from Neptune Technology, unopened and returned

The Authority will issue a new bid shortly

Reviewed by:

Jeff Szabo, Chief Executive Officer	—
E. Vassallo, Chief Financial Officer	—
J. Tinsley, Deputy, CEO Customer Service	—
L. Anderson, Workforce Technology Manager	—

TABULATION OF BIDS  
CONTRACT NO. 7817

F & D Cold Water Service Meters

Bid Opening, 01/11/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005780 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
00010 58IN1CF6 5/8" Meter 1CF 6 Dial 2,000 EA		Total Val.: Unit Price: Rank:	249,560.00 124.78 1
00020 34IN1CF6 3/4" Meter 1CF 6 Dial 500 EA		Total Val.: Unit Price: Rank:	70,135.00 140.27 1
00030 1IN1CF6 1" Meter 1CF 6 Dial 500 EA		Total Val.: Unit Price: Rank:	93,045.00 186.09 1
00040 15IN10CF6 1 1/2" Meter 10CF 6 Dial 100 EA		Total Val.: Unit Price: Rank:	42,048.00 420.48 1
00050 2IN10CF6 2" Meter 10CF 6 Dial 100 EA		Total Val.: Unit Price: Rank:	56,448.00 564.48 1
00060 34IN1CF6 3/4" Meter 1CF 6 Dial 500 EA		Total Val.: Unit Price: Rank:	70,135.00 140.27 1
00070 58IN1CF6 5/8" Meter 1CF 6 Dial 2,000 EA		Total Val.: Unit Price: Rank:	249,560.00 124.78 1
00080 1IN1CF6 1" Meter 1CF 6 Dial 1,000 EA		Total Val.: Unit Price: Rank:	186,090.00 186.09 1
00090 15IN10CF6 1 1/2" Meter 10CF 6 Dial 100 EA		Total Val.: Unit Price: Rank:	42,048.00 420.48 1
00100 2IN10CF6 2" Meter 10CF 6 Dial 100 EA		Total Val.: Unit Price: Rank:	56,448.00 564.48 1
00110 4IN10CF6 4" Meter 10CF 6 Dial 6 EA		Total Val.: Unit Price: Rank:	14,093.40 2,348.90 1
00120 6IN100CF6 6" Meter 100CF 6 Dial 6 EA		Total Val.: Unit Price: Rank:	21,666.72 3,611.12 1

TABULATION OF BIDS  
CONTRACT NO. 7817

F & D Cold Water Service Meters

Bid Opening, 01/11/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005780 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
00130 8IN100CF6 8" Meter 100CF 6 Dial 10 EA		Total Val.: Unit Price: Rank:	50,086.90 5,008.69 1
00140 3IN10CF6 3" Meter 10CF 6 Dial 10 EA		Total Val.: Unit Price: Rank:	18,141.80 1,814.18 1
00150 4IN10CF6 4" Meter 10CF 6 Dial 6 EA		Total Val.: Unit Price: Rank:	14,093.40 2,348.90 1
00160 6IN100CF6 6" Meter 100CF 6 Dial 2 EA		Total Val.: Unit Price: Rank:	7,222.24 3,611.12 1
00170 4IN10CF6 4" Meter 10CF 6 Dial 15 EA		Total Val.: Unit Price: Rank:	35,233.50 2,348.90 1
00180 6IN100CF6 6" Meter 100CF 6 Dial 30 EA		Total Val.: Unit Price: Rank:	108,333.60 3,611.12 1
00190 8IN100CF6 8" Meter 100CF 6 Dial 2 EA		Total Val.: Unit Price: Rank:	10,017.38 5,008.69 1
00200 3IN10CF6 3" Meter 10CF 6 Dial 2 EA		Total Val.: Unit Price: Rank:	3,150.60 1,575.30 1
00210 4IN10CF6 4" Meter 10CF 6 Dial 2 EA		Total Val.: Unit Price: Rank:	4,031.14 2,015.57 1
00220 6IN100CF6 6" Meter 100CF 6 Dial 4 EA		Total Val.: Unit Price: Rank:	12,977.80 3,244.45 1 As Corrected
00230 8IN100CF6 8" Meter 100CF 6 Dial 4 EA		Total Val.: Unit Price: Rank:	18,368.08 4,592.02 1
M022 10" Meter 100CF 6 Dial 1 EA		Total Val.: Unit Price: Rank:	7,323.94 7,323.94 1

TABULATION OF BIDS  
CONTRACT NO. 7817

F & D Cold Water Service Meters

Bid Opening, 01/11/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005780 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
00250 17233 3" BRONZE STRAINER 10 EA		Total Val.: Unit Price: Rank:	6,210.20 621.02 1
00260 17234 4" BRONZE STRAINER 8 EA		Total Val.: Unit Price: Rank:	7,607.36 950.92 1
00270 17235 6" BRONZE STRAINER 6 EA		Total Val.: Unit Price: Rank:	8,435.94 1,405.99 1
00280 17236 8" BRONZE STRAINER 10 EA		Total Val.: Unit Price: Rank:	18,938.20 1,893.82 1
Total Quot.		Total Val.: Rank:	1,481,449.20 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
01/11/2022  
for F & D Cold Water Service Meters, 11:00 AM, prevailing time, Oakdale, New York

*Lisa Hohenberger*

Lisa Hohenberger, Senior Procurement Agent

**CONTRACT NO. 7817  
FURNISH & DELIVER COLD WATER SERVICE METERS  
BID OPENING: JANUARY 11, 2022**

**CONTRACT DOCUMENTS SENT TO:**

AMCO Water Metering Systems, Inc.	1100 SW 38 <sup>th</sup> Ave	Ocala, FL 34474 <a href="mailto:gaylon.williams@elster.com">gaylon.williams@elster.com</a>
Elster Amco Water, Inc.	P.O. Bo 5811	Carol Stream, IL 60197-5811
Badger Meter Inc.	4545 W. Brown Deer Rd.	Milwaukee, WI 53223 <a href="mailto:bids@badgermeter.com">bids@badgermeter.com</a>
Neptune Tech. Group Inc.	1600 Alabama Highway 229	Tallassee, AL 36078 <a href="mailto:lrusso@neptunetg.com">lrusso@neptunetg.com</a> <a href="mailto:tbedus@neptunetg.com">tbedus@neptunetg.com</a>
Marble Associates Inc.	140 Lakeland Ave	Sayville, NY 11782 <a href="mailto:wfumei@optonline.net">wfumei@optonline.net</a>
Siemens Industry Inc.	1201 Sumneytown Pike	Spring House, PA 19477 <a href="mailto:sean.chrisman@siemens.com">sean.chrisman@siemens.com</a>

**Present at Bid Opening:**

**Lisa Hohenberger, Senior Procurement Agent**

**Catherine Congiusta, Purchasing Clerk**

**Steven Blevens, Procurement Agent**

**Blake Pilas, Ferguson Waterworks [blake.pilas@ferguson.com](mailto:blake.pilas@ferguson.com)**

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 19, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7818 – Replacement of Topsoil and Grass Seeding on State, County, Town & Village Highways - March 1, 2022, to February 28, 2023

---

**Opened:** January 5, 2022 **Published:** December 15, 2021

**No of Bids Received:** 2 **Documents Sent:** 17

**Low Bidder:** Green Velvet Landscape  
Group I West: \$131,850

**Low Bidder:** LLL Industries, Inc.  
Group II East: \$165,106.25

**Bid Ranges:** From \$131,850.00 to \$286,300.00

**Recommendation:** Award to Low Bidder as indicated

**Comments:**

Green Velvet Landscape holds one other contract 7673A - Replacement of Topsoil and Grass Seeding on State, County, Town & Village Highways, expires February 2022. The award was in the estimated amount of \$313,450. As of June 1, 2021, the Authority has paid \$30,704.

LLL Industries Inc., currently holds two additional contracts. Contract 7662A – Replacement of Concrete & Bituminous Patches, Concrete Curb & Concrete Sidewalk Restoration on State, County, Town & Village Highways, Group I, expires March 2022, the award was in the estimated amount of \$4,713,167. As of June 1, 2021, the Authority has paid \$4,946,568.

Contract 7661A - Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village Highways expires February 2022, award amount \$2,607,316. As of June 1, 2021, the Authority has paid \$1,654,723.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	—
E. Vassallo, Chief Financial Officer	—
J. Pokorny, Deputy, CEO Operations	—
B. Warner, Director of Construction Maintenance	—

Attachments: 1 memo, 1 tabulation

**SUFFOLK COUNTY WATER AUTHORITY**  
**Construction Maintenance - Oakdale, New York**

**INTER-OFFICE CORRESPONDENCE**

**DATE:** January 19, 2022  
**TO:** Lisa Hohenberger, Senior Procurement Agent  
**FROM:** Brendan J. Warner, P.E., Director, Construction-Maintenance *B. Warner*  
**SUBJECT:** Contract 7818 – Replacement of Topsoil and Grass Seeding on State, County, Town and Village Highways

---

The Authority solicited bids for the Replacement of Topsoil And Grass Seeding on State, County, Town and Village Highways in December, 2021. Our service territory is divided into two areas, with one contract being awarded for the eastern half and one contract awarded for the western half. Two bidders responded; their bids are summarized in the table below:

	LLL Industries, Inc.	Green Velvet Landscape
Area	Total Bid Price	Total Bid Price
Group I	No Bid	\$131,850.00
Group II	\$165,106.25	\$286,300.00

Green Velvet Landscape of Bay Shore, NY was the lowest responsible bidder for Group 1 and LLL Industries, Inc of Brookhaven, NY was the lowest responsible bidder for Group II. The Group I total price decreased by approximately 57% from our current contract due to reductions in quantities. The Group II total price decreased by approximately 35% from our current contract for similar quantity decreases.

**Recommendation:** It is the recommendation of the Construction-Maintenance Department to award Group I to Green Velvet Landscape in the amount of \$131,850.00 and to award Group II to LLL Industries, Inc in the amount of \$165,106.25.

Cc: J.M. Pokorny, P.E.  
D. Penza, P.E.  
C. Given

TABULATION OF BIDS  
CONTRACT NO. 7818

Replacement of Topsoil and Grass Seeding on State, County, Town & Vlg Highways

Bid Opening, 01/05/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005776 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 CASHIER'S CHECK \$3,000.00 Group I	6000005775 10 103903 GREEN VELVET LANDSCAPE 31 MOFFITT BLVD BAY SHORE NY 11706 BID BOND Group I
10 3001065 1- 4" TOP SOIL & GRASS SEED 0-30 75 YD2	Total Val.: Unit Price: Rank:	No Bid	1,125.00 15.00 1
20 3001066 1- 4" TOP SOIL & GRASS SEED 31-100 200 YD2	Total Val.: Unit Price: Rank:	No Bid	3,000.00 15.00 1
30 3001067 1- 4" TOP SOIL & GRASS SEED 101-300 400 YD2	Total Val.: Unit Price: Rank:	No Bid	5,800.00 14.50 1
40 3001068 1- 4" TOP SOIL & GRASS SEED 301-1000 1,000 YD2	Total Val.: Unit Price: Rank:	No Bid	14,500.00 14.50 1
50 3001069 1- 4" TOP SOIL & GRASS SEED >1000 1,000 YD2	Total Val.: Unit Price: Rank:	No Bid	14,000.00 14.00 1
60 3001070 2- 6" TOPSOIL & GRASS SEED 0-30 100 YD2	Total Val.: Unit Price: Rank:	No Bid	1,650.00 16.50 1
70 3001071 2- 6" TOPSOIL & GRASS SEED 31-100 300 YD2	Total Val.: Unit Price: Rank:	No Bid	4,950.00 16.50 1
80 3001072 2- 6" TOPSOIL & GRASS SEED 101-300 1,000 YD2	Total Val.: Unit Price: Rank:	No Bid	16,500.00 16.50 1
90			

TABULATION OF BIDS  
CONTRACT NO. 7818

Replacement of Topsoil and Grass Seeding on State, County, Town & Vlg Highways

Bid Opening, 01/05/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005776 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 CASHIER'S CHECK \$3,000.00 Group I	6000005775 10 103903 GREEN VELVET LANDSCAPE 31 MOFFITT BLVD BAY SHORE NY 11706 BID BOND Group I
3001073 2- 6" TOPSOIL & GRASS SEED 301-1000 1,000 YD2	Total Val.: Unit Price: Rank:	No Bid	16,500.00 16.50 1
100 3001074 2- 6" TOPSOIL & GRASS SEED >1000 1,500 YD2	Total Val.: Unit Price: Rank:	No Bid	23,625.00 15.75 1
110 3001075 3- TOP SOIL, FERT, LIME & SOD 0-30 50 YD2	Total Val.: Unit Price: Rank:	No Bid	900.00 18.00 1
120 3001076 3- TOP SOIL, FERT, LIME & SOD 31-100 100 YD2	Total Val.: Unit Price: Rank:	No Bid	1,800.00 18.00 1
130 3001077 3- TOP SOIL, FERT, LIME & SOD 101-300 300 YD2	Total Val.: Unit Price: Rank:	No Bid	5,400.00 18.00 1
140 3001078 3- TOP SOIL, FERT, LIME & SOD 301-1000 200 YD2	Total Val.: Unit Price: Rank:	No Bid	3,600.00 18.00 1
150 3001079 3- TOP SOIL, FERT, LIME & SOD >1000 200 YD2	Total Val.: Unit Price: Rank:	No Bid	3,600.00 18.00 1
160 3001080 4- FERT,LIME & GRASS SEED ONLY 0-30 50 YD2	Total Val.: Unit Price: Rank:	No Bid	50.00 1.00 1
170 3001081	Total Val.:		50.00

TABULATION OF BIDS  
CONTRACT NO. 7818

Replacement of Topsoil and Grass Seeding on State, County, Town & Vlg Highways

Bid Opening, 01/05/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005776 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 CASHIER'S CHECK \$3,000.00 Group I	6000005775 10 103903 GREEN VELVET LANDSCAPE 31 MOFFITT BLVD BAY SHORE NY 11706 BID BOND Group I
4- FERT,LIME & GRASS SEED ONLY 31-100 50 YD2	Unit Price: Rank:	No Bid	1.00 1
180 3001082 4- FERT,LIME & GRASS SEED ONLY 101-300 100 YD2	Total Val.: Unit Price: Rank:	No Bid	100.00 1.00 1
190 3001083 4- FERT,LIME & GRASS SEED ONLY 301-1000 100 YD2	Total Val.: Unit Price: Rank:	No Bid	100.00 1.00 1
200 3001084 4- FERT,LIME & GRASS SEED ONLY >1000 200 YD2	Total Val.: Unit Price: Rank:	No Bid	200.00 1.00 1
210 3001085 5N- JUTE MESH OR APPR MATERIAL 0-30 50 YD2	Total Val.: Unit Price: Rank:	No Bid	425.00 8.50 1
220 3001086 5N- JUTE MESH OR APPR MATERIAL 31-100 50 YD2	Total Val.: Unit Price: Rank:	No Bid	425.00 8.50 1
230 3001087 5N- JUTE MESH OR APPR MATERIAL 101-300 200 YD2	Total Val.: Unit Price: Rank:	No Bid	1,700.00 8.50 1
240 3001088 5N- JUTE MESH OR APPR MATERIAL 301-1000 200 YD2	Total Val.: Unit Price: Rank:	No Bid	1,700.00 8.50 1
250 3001089 5N- JUTE MESH OR APPR MATERIAL >1000	Total Val.: Unit Price:	No Bid	3,400.00 8.50

TABULATION OF BIDS  
CONTRACT NO. 7818

Replacement of Topsoil and Grass Seeding on State, County, Town & Vlg Highways

Bid Opening, 01/05/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005776 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 CASHIER'S CHECK \$3,000.00 Group I	6000005775 10 103903 GREEN VELVET LANDSCAPE 31 MOFFITT BLVD BAY SHORE NY 11706 BID BOND Group I
400 YD2	Rank:		1
260 3001090 6S- DECORATIVE STONE W/4" RCA 0-50 50 YD2	Total Val.: Unit Price: Rank:	No Bid	2,250.00 45.00 1
270 3001091 6S- DECORATIVE STONE W/4" RCA >50 100 YD2	Total Val.: Unit Price: Rank:	No Bid	4,500.00 45.00 1
Total Services	Val.: Rank:		131,850.00 131,850.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/05/2022  
for Group I, 11:00 AM, prevailing time, Oakdale, New York

Lisa Hohenberger

Lisa Hohenberger, Senior Procurement Agent

TABULATION OF BIDS  
CONTRACT NO. 7818

Replacement of Topsoil and Grass Seeding on State, County, Town & Vlg Highways

Bid Opening, 01/05/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005776 20 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 CASHIER'S CHECK \$3,000.00 Group II	6000005775 20 103903 GREEN VELVET LANDSCAPE 31 MOFFITT BLVD BAY SHORE NY 11706 BID BOND Group II
10 3001065 1- 4" TOP SOIL & GRASS SEED 0-30 250 YD2	Total Val.: Unit Price: Rank:	2.50 0.01 1	4,000.00 16.00 2
20 3001066 1- 4" TOP SOIL & GRASS SEED 31-100 250 YD2	Total Val.: Unit Price: Rank:	2.50 0.01 1	4,000.00 16.00 2
30 3001067 1- 4" TOP SOIL & GRASS SEED 101-300 1,000 YD2	Total Val.: Unit Price: Rank:	10.00 0.01 1	15,500.00 15.50 2
40 3001068 1- 4" TOP SOIL & GRASS SEED 301-1000 1,500 YD2	Total Val.: Unit Price: Rank:	15.00 0.01 1	23,250.00 15.50 2
50 3001069 1- 4" TOP SOIL & GRASS SEED >1000 3,000 YD2	Total Val.: Unit Price: Rank:	60,000.00 20.00 2	45,000.00 15.00 1
60 3001070 2- 6" TOPSOIL & GRASS SEED 0-30 100 YD2	Total Val.: Unit Price: Rank:	1.00 0.01 1	1,750.00 17.50 2
70 3001071 2- 6" TOPSOIL & GRASS SEED 31-100 250 YD2	Total Val.: Unit Price: Rank:	2.50 0.01 1	4,375.00 17.50 2
80 3001072 2- 6" TOPSOIL & GRASS SEED 101-300 150 YD2	Total Val.: Unit Price: Rank:	1.50 0.01 1	2,550.00 17.00 2
90			

TABULATION OF BIDS  
CONTRACT NO. 7818

Replacement of Topsoil and Grass Seeding on State, County, Town & Vlg Highways

Bid Opening, 01/05/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005776 20 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 CASHIER'S CHECK \$3,000.00 Group II	6000005775 20 103903 GREEN VELVET LANDSCAPE 31 MOFFITT BLVD BAY SHORE NY 11706 BID BOND Group II
3001073 2- 6" TOPSOIL & GRASS SEED 301-1000 1,400 YD2	Total Val.: Unit Price: Rank:	14.00 0.01 1	23,800.00 17.00 2
100 3001074 2- 6" TOPSOIL & GRASS SEED >1000 8,000 YD2	Total Val.: Unit Price: Rank:	24,000.00 3.00 1	134,000.00 16.75 2
110 3001075 3- TOP SOIL, FERT, LIME & SOD 0-30 50 YD2	Total Val.: Unit Price: Rank:	0.50 0.01 1	950.00 19.00 2
120 3001076 3- TOP SOIL, FERT, LIME & SOD 31-100 50 YD2	Total Val.: Unit Price: Rank:	0.50 0.01 1	950.00 19.00 2
130 3001077 3- TOP SOIL, FERT, LIME & SOD 101-300 200 YD2	Total Val.: Unit Price: Rank:	2.00 0.01 1	3,800.00 19.00 2
140 3001078 3- TOP SOIL, FERT, LIME & SOD 301-1000 100 YD2	Total Val.: Unit Price: Rank:	500.00 5.00 1	1,900.00 19.00 2
150 3001079 3- TOP SOIL, FERT, LIME & SOD >1000 100 YD2	Total Val.: Unit Price: Rank:	500.00 5.00 1	1,900.00 19.00 2
160 3001080 4- FERT,LIME & GRASS SEED ONLY 0-30 50 YD2	Total Val.: Unit Price: Rank:	0.50 0.01 1	50.00 1.00 2
170 3001081	Total Val.:	0.50	50.00

TABULATION OF BIDS  
CONTRACT NO. 7818

Replacement of Topsoil and Grass Seeding on State, County, Town & Vlg Highways

Bid Opening, 01/05/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005776 20 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 CASHIER'S CHECK \$3,000.00 Group II	6000005775 20 103903 GREEN VELVET LANDSCAPE 31 MOFFITT BLVD BAY SHORE NY 11706 BID BOND Group II
4- FERT,LIME & GRASS SEED ONLY 31-100 50 YD2	Unit Price: Rank:	0.01 1	1.00 2
180 3001082 4- FERT,LIME & GRASS SEED ONLY 101-300 75 YD2	Total Val.: Unit Price: Rank:	0.75 0.01 1	75.00 1.00 2
190 3001083 4- FERT,LIME & GRASS SEED ONLY 301-1000 100 YD2	Total Val.: Unit Price: Rank:	1.00 0.01 1	100.00 1.00 2
200 3001084 4- FERT,LIME & GRASS SEED ONLY >1000 150 YD2	Total Val.: Unit Price: Rank:	1.50 0.01 1	150.00 1.00 2
210 3001085 5N- JUTE MESH OR APPR MATERIAL 0-30 50 YD2	Total Val.: Unit Price: Rank:	2,500.00 50.00 2	450.00 9.00 1
220 3001086 5N- JUTE MESH OR APPR MATERIAL 31-100 50 YD2	Total Val.: Unit Price: Rank:	2,500.00 50.00 2	450.00 9.00 1
230 3001087 5N- JUTE MESH OR APPR MATERIAL 101-300 250 YD2	Total Val.: Unit Price: Rank:	12,500.00 50.00 2	2,250.00 9.00 1
240 3001088 5N- JUTE MESH OR APPR MATERIAL 301-1000 500 YD2	Total Val.: Unit Price: Rank:	25,000.00 50.00 2	4,500.00 9.00 1
250 3001089 5N- JUTE MESH OR APPR MATERIAL >1000	Total Val.: Unit Price:	25,000.00 50.00	4,500.00 9.00

TABULATION OF BIDS  
CONTRACT NO. 7818

Replacement of Topsoil and Grass Seeding on State, County, Town & Vlg Highways

Bid Opening, 01/05/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005776 20 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 CASHIER'S CHECK \$3,000.00 Group II	6000005775 20 103903 GREEN VELVET LANDSCAPE 31 MOFFITT BLVD BAY SHORE NY 11706 BID BOND Group II
500 YD2	Rank:	2	1
260 3001090 6S- DECORATIVE STONE W/4" RCA 0-50 50 YD2	Total Val.: Unit Price: Rank:	50.00 1.00 1	2,000.00 40.00 2
270 3001091 6S- DECORATIVE STONE W/4" RCA >50 100 YD2	Total Val.: Unit Price: Rank:	12,500.00 125.00 2	4,000.00 40.00 1
Total Services	Val.: Rank:	165,106.25 25,106.25 1	286,300.00 61,150.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/05/2022  
for Group II, 11:00 AM, prevailing time, Oakdale, New York

Lisa Hohenberger  
Lisa Hohenberger, Senior Procurement Agent

**CONTRACT NO. 7818**  
**Topsoil Replacement and Grass Seeding**  
**Bid Opening: 01/05/2022**

**Contract Documents Sent To:**

Brett Landscaping	P.O. Box 156	E. Islip, NY 11730 <a href="mailto:brettlandinc@aol.com">brettlandinc@aol.com</a>
D. F. Stone Contracting	1230 Station Road	Medford, NY 11763 <a href="mailto:liex70@aol.com">liex70@aol.com</a>
R&R Landscaping	469 Lakeland Ave	Sayville, NY 11782 <a href="mailto:agrazi@optonline.net">agrazi@optonline.net</a>
DiGiovanna Landscape	P. O. Box 53	Brightwaters, NY 11718 <a href="mailto:dbl94@aol.com">dbl94@aol.com</a>
East End Environmental Services	P.O. BOX 234	Mastic, NY 11950 <a href="mailto:Mary.eastend@gmail.com">Mary.eastend@gmail.com</a>
Integrity Tree Care Inc.	55 Crosby St	Sayville, NY 11782 <a href="mailto:mikethedon@gmail.com">mikethedon@gmail.com</a>
LLL Industries	19B Stiriz Rd.	Brookhaven, NY 11719 <a href="mailto:lllindustries@aol.com">lllindustries@aol.com</a>

Atlas Roll-off Corp	895 Essex St	Brooklyn, NY 11208 <a href="mailto:atlasroll@aol.com">atlasroll@aol.com</a>
C.P. Landscaping	13 Berkeley Ave	Selden, NY 11784 <a href="mailto:Cpgreenlandscaping@gmail.com">Cpgreenlandscaping@gmail.com</a>
Country Cuts landscaping Inc.	7 Winterling Street	Coram, NY 11727 <a href="mailto:countrycuts@optonline.net">countrycuts@optonline.net</a>
Callahan Landscape Contracting Inc.	50 Topping Drive	Riverhead, NY 11901-3412 <a href="mailto:sean@callahanlandscapecontracting.com">sean@callahanlandscapecontracting.com</a>
CJL Landscape and Design	66 Newton Blvd	Ronkonkoma, NY 11779 <a href="mailto:coreylohr345@gmail.com">coreylohr345@gmail.com</a>
DGB Landscaping inc	14 Lawrence Hill Rd	Huntington, NY 11743 <a href="mailto:dgbland20@yahoo.com">dgbland20@yahoo.com</a>
Excav Services Inc.	P.O. Box 409	Wading River, NY 11792 <a href="mailto:rcg@excavservices.com">rcg@excavservices.com</a>
Harder Services Inc. Attn: Tom Walsh	63 Jerusalem Ave	Hempstead, NY 11551 <a href="mailto:tom@harderservicesinc.com">tom@harderservicesinc.com</a>
Landscape Expressions	559 Old Country Road	Huntington Stations, NY 11746 <a href="mailto:alexlandscaper@optonline.net">alexlandscaper@optonline.net</a>
Long Island Maintenance & Repair	P.O. Box 415	East Islip, NY 11730 Attn: Nick <a href="mailto:Longislandmaint@gmail.com">Longislandmaint@gmail.com</a>

**Present At Bid Opening:**

**Lisa Hohenberger, Senior Procurement Agent**  
**Steven Blevins, Procurement Agent I**  
**Catherine Congiusta, Purchasing Clerk**  
**George Lyon, LLL Industries**



# EXHIBIT D

## CONTACT INFO CONTRACT NO. 7818

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	31 Moffitt Blvd, Bay Shore, NY 11706

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

Contractor:	Green Velvet Landscape Contractors, Inc
Signature:	
Name:	Robert Forrester
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Green Velvet Landscape Contractors, Inc	
Business Address of Contractor:	31 Moffitt Blvd, 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	
Fax Number:	631-969-4324	
Federal Employee Identification Number:	11-2797844	
Suffolk County Department of Consumer Affairs License Number (If Applicable)		
Date:	12/30/2021	

This page must be fully completed



# EXHIBIT D

## CONTACT INFO CONTRACT NO. 7818

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

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

NAME / TITLE	ADDRESS
Linda M. Lyon President	2777 Montauk Hwy. Brookhaven N.Y.
Linda S. Roth Vice President	6 Calistoga Lane. Coxsack N.Y.

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

Contractor:	L.L.L. Industries Inc.
Signature:	Linda S. Roth
Name:	Linda S. Roth
	PRINT OR TYPE NAME OF PERSON SIGNING BID

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

Business Name:	L.L.L. Industries Inc.
Business Address of Contractor:	19B. Stier Rd. Brookhaven N.Y. 11719
Contact Person for Contract Follow-Up:	George Lyon
Business Contact Telephone:	631-286-3222
Cell Number:	631-433-6545
E-Mail Address:	LLIndustries@aol.com
Fax Number:	631-286-7043
Federal Employee Identification Number:	11-2595193
Suffolk County Department of Consumer Affairs License Number (if Applicable)	
Date:	12.30.21

This page must be fully completed

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 18, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7819 – Furnish & Install New Metal Building & Transport & Re-Assemble existing metal building Middleville Road Pump Station

---

**Opened:** January 7, 2022

**Published:** December 17, 2021

**No of Bids Received:** 6

**Low Bidder:** Stalco Construction Inc.  
Bid Amount: \$ 898,050

**Bid Ranges:** From \$898,050 to \$1,199,850

**Recommendation:** Award to Low Bidder as indicated

**Comments:** The Engineering department has reviewed the bids and has recommended the low bidders be awarded the bid.


Reviewed by:

Jeff Szabo, Chief Executive Officer	—
E. Vassallo, Chief Financial Officer	—
J. Pokorny, Deputy, CEO Operations	—
T. Kilcommons, Chief Engineer & Director of Research & Engineering	—

Attachments: 1 memo, 1 tabulation

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 13, 2021  
**TO:** L. Hohenberger, Sr. Procurement Agent  
**FROM:** T.J. Kilcommons, P.E., Chief Engineer   
**SUBJECT:** Contract No. 7819 - Furnish and Install a New Pre-Engineered Metal Building with Foundation and Disassemble for Transportation and Re-Assembly an Existing Metal Building at the Middleville Road Pump Station, Well Field & Standpipe, Fort Salonga, Town of Huntington, Suffolk County, New York And Transport and Re-Assemble the Existing Metal Building and Construct a Foundation at the County Road 111 Well Field and Pump Station Manorville, Town of Brookhaven, Suffolk County, New York  
WBS No. 195-22-00-0063

---

**Recommendation:**

Low Bidder: Stalco Construction, Inc.  
1316 Motor Parkway  
Islandia, NY 11749

**Total Amount**            **\$898,050.00**

Award To: Stalco Construction, Inc.

**Comments:**

This Contract consists of furnishing and installing a new dual purpose GAC/AOP building with concrete foundation at the Middleville Rd Well Field & Pump Station. The work also includes the careful disassembly of the existing single GAC building at Middleville Rd. and transportation & reconstruction at the C.R. 111 Well Field & Pump Station. The proposed building will house two (2) sets of Model 12 GAC vessels accompanied by two (2) AOP systems with associated equipment and controls needed to treat the 1,4-dioxane found in the existing wells on-site.

Six (6) bids were received with costs ranging from \$898,050 to \$1,199,850. The low bidder Stalco Construction, Inc. is an experienced and well qualified Building Contractor who has completed various projects of similar scope and scale. While Stalco Construction, Inc. has performed work for the Suffolk County Water Authority in the past, they have not worked on any SCWA projects in over 15 years.

Therefore, it is our recommendation that Contract No. 7819 be awarded to Stalco Construction, Inc.

TJK:ps/attachments

cc: J. Pokorny, P.E.  
M. O'Connell  
B. Warner, P.E.  
S. Meyerdierks  
P. Schembri, P.E.

TABULATION OF BIDS  
CONTRACT NO. 7819

Middleville/County Road 111 Buildings

Bid Opening, 01/11/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005781 10 103974 STALCO CONSTRUCTION INC 1316 MOTOR PARKWAY ISLANDIA NY 11749 Bid Bond 7819 - Middleville/CR 111 Buildings	6000005782 10 104154 Metro Group of Long Island, Inc. 32 Forest Drive East Northport NY 11731 Bid Bond 7819 - Middleville/CR 111 Buildings	6000005783 10 100612 PHILIP ROSS INDUSTRIES 88 DURYEA ROAD SUITE 204 MELVILLE NY 11747 Bid Bond 7819 - Middleville/CR 111 Buildings
10 Middleville/CR 111 Buildings 1 EA	Total Val.: Unit Price: Rank:	894,000.00 894,000.00 1	902,000.00 902,000.00 2	980,000.00 980,000.00 3
20 Additional Concrete Work (If Required) 3 YD3	Total Val.: Unit Price: Rank:	2,100.00 700.00 4	1,800.00 600.00 2	4,800.00 1,600.00 5
30 Excavate Unsuitable Material 10 YD3	Total Val.: Unit Price: Rank:	1,950.00 195.00 4	550.00 55.00 1	2,600.00 260.00 6
Total Services	Val.: Rank:	898,050.00 894,000.00 1	904,350.00 550.00 2	987,400.00 0.00 3

Middleville/County Road 111 Buildings

Bid Opening, 01/11/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005784 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7819 - Middleville/CR 111 Buildings	6000005785 10 102742 Construction Consultants 36 East 2nd Street Riverhead NY 11901 Bid Bond 7819 - Middleville/CR 111 Buildings	6000005786 10 103759 PATALAN 650 MECHANICAL 1350 AKRON STREET COPIAGUE NY 11726 Bid Bond 7819 - Middleville/CR 111 Buildings
10 Middleville/CR 111 Buildings 1 EA	Total Val.: Unit Price: Rank:	999,800.00 999,800.00 4	1,142,000.00 1,142,000.00 5	1,197,200.00 1,197,200.00 6
20 Additional Concrete Work (If Required) 3 YD3	Total Val.: Unit Price: Rank:	7,500.00 2,500.00 6	1,980.00 660.00 3	1,650.00 550.00 1
30 Excavate Unsuitable Material 10 YD3	Total Val.: Unit Price: Rank:	2,500.00 250.00 5	650.00 65.00 2 As Corrected	1,000.00 100.00 3
Total Services	Val.: Rank:	1,009,800.00 0.00 4	1,144,630.00 0.00 5 As Corrected	1,199,850.00 1,650.00 6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/11/2022  
for 7819 - Middleville/CR 111 Buildings, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

**Documents To:**

Bensin Contracting  
Construction Consultants L.I., Inc.  
East End Materials, Inc. d/b/a  
East End Group  
Gramercy Group, Inc.  
J-Cole Construction Co. Inc.  
Laser Industries, Inc.  
LoDuca Associates, Inc.  
Metro Group of Long Island, Inc.  
Patalan "650" Mechanical Corp.  
Patriot Organization, Inc.  
Phillip Ross Industries  
Stalco Construction, Inc.

**Represented at Opening of Bids by:**

L. Hohenberger, SCWA  
S. Blevins, SCWA  
C. Congiusta, SCWA  
S. Meyerdierks, SCWA  
Mary Ellen Petrone, Metro Group of L.I.  
Nick Campisi, Laser Industries, Inc.

Bensin Contracting, Inc.  
652 Union Avenue  
Holtsville, NY 11742  
Attn: Sue Sanchez  
631-758-7200  
631-758-7219 – FX  
[sue.sanchez@bensincontracting.com](mailto:sue.sanchez@bensincontracting.com)

Construction Consultants L.I., Inc.  
36 E. 2<sup>nd</sup> Street  
Riverhead, NY 11901  
Attn: Eric Baumack  
631-727-6604 Ext. 2  
631-727-6605 – FX  
631-871-0330 – Cell  
[ebaumack@ccliinc.com](mailto:ebaumack@ccliinc.com)

East End Materials, Inc. d/b/a  
East End Group  
31 Old Dock Road  
Yaphank, NY 11980  
Attn: James Funfgeld  
631-849-6464  
631-849-6463 – FX  
[estimating@eastendgroup.net](mailto:estimating@eastendgroup.net)

Gramercy Group, Inc.  
3000 Burns Avenue  
Wantagh, NY 11793  
Attn: Richard Peterson  
516-876-0020  
516-876-0021 – FX  
[rpeterson@gramercyusa.com](mailto:rpeterson@gramercyusa.com)

J-Cole Construction Co. Inc.  
2704 Grand Avenue  
Bellmore, NY 11710  
Attn: Robert Novack  
516-679-4705  
516-679-4706 – FX  
516-526-3367 – Cell  
[jcoleconstr@optonline.net](mailto:jcoleconstr@optonline.net)

Laser Industries, Inc.  
1775 RT 25  
Ridge, NY 11961  
Attn: John Gulino  
631-924-0644  
631-924-3275 – FX  
[johng@laserindustriesinc.com](mailto:johng@laserindustriesinc.com)

LoDuca Associates, Inc.  
113 Division Avenue  
Blue Point, NY 11715  
Attn: Richard LoDuca  
631-567-3144  
631-567-3371 – FX  
631-875-0324 - Cell  
[Richard@loducagc.com](mailto:Richard@loducagc.com)

Metro Group of Long Island, Inc.  
32 Forest Drive  
East Northport, NY 11731  
Attn: Katie Schneider  
631-261-1700  
631-261-1704 – FX  
631-664-6200 – Cell  
[KatieMetroGroupoflongisland.com](mailto:KatieMetroGroupoflongisland.com)

Patalan "650" Mechanical Corp.  
1350 Akron Street  
Copiague, NY 11726  
Jerry Sears  
631-957-0844  
631-957-0854 - FX  
516-617-0016 – cell  
[mech650@aol.com](mailto:mech650@aol.com)

Patriot Organization, Inc.  
30 Floyds Run  
Bohemia, NY 11716  
Attn: Jonathan M. Singer  
631-320-1166  
631-320-1167 – FX  
631-559-7113 – Cell  
[jonathan@thepatriotorganization.com](mailto:jonathan@thepatriotorganization.com)

Philip Ross Industries  
88 Duryea Road, Suite 204  
Melville, NY 11747  
Attn: Philip Carlucci  
631-253-3077  
[stephanie@philiprossind.com](mailto:stephanie@philiprossind.com)

Stalco Construction, Inc.  
1316 Motor Parkway  
Islandia, NY 11749  
Attn: Kevin Harney  
631-254-6767  
631-254-8015 – FX  
631-254-6767 – Cell  
[estimating@stalcoconstruction.com](mailto:estimating@stalcoconstruction.com)

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

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

DATE: January 10, 2022

TO: Jeff Szabo, Chief Executive Officer

FROM: Michael Litka, Chief Technology Officer

SUBJECT: Amendment of RFP# 1507 – Printing, Imaging and Mailing, and Electronic Bill Presentment and Payment of Billing Systems - February 1, 2022, to November 30, 2023

---

This contract is for consulting services associated with the design and implementation of Printing, Imaging & Mailing, Electronic Bill Presentment and Payment (PIM-EBPP) of Billing Statements.

Original contract awarded September 2017.

The Authority seeks Board approval to amend the original contract with KUBRA Data Transfer Ltd (Kubra) for the period February 1, 2022, to November 30, 2023. This amendment includes increase in costs for only consumable items. These increases will represent based on last year's inventory an annual increase of approximately \$6,800.00.

Consumable Pricing will be as follows:

Paper - \$0.01008  
OME - \$0.0224  
BRE - \$0.02128  
9\*12 Envelopes = \$0.29762  
Insert Fee - \$0.022 (this is a new fee)

I recommend we amend the original contract with Kubra and add Amendment No 2 attached starting February 1, 2022.

If you agree, please arrange to place this item on the January agenda for board members approval. If you have any questions regarding the above, please do not hesitate to contact me.

Reviewed by:

Jeff Szabo, Chief Executive Officer  
J. Tinsley, Deputy CEO of Customer Service  
E. Vassallo, Chief Financial Officer



**Amendment No. 2 to Printing, Imaging and Mailing and Electronic Bill  
Presentment and Payment of Billing Statements Agreement RFP #1507**

This Amendment No. 2 to the Printing, Imaging and Mailing and Electronic Bill Presentment and Payment of Billing Statements Agreement RFP #1507 (the “**Agreement**”) is made effective as of February 1, 2022 (“**Effective Date**”) by and between KUBRA Data Transfer Ltd. (“**Provider**”), and Suffolk County Water Authority (“**Customer**”)

**WHEREAS** Provider and Customer entered into the Agreement dated September 25, 2017 as amended;

**AND WHEREAS** the parties wish to further amend the Agreement to revise the pricing for the Renewal period from February 1, 2022 to November 30, 2023;

**NOW THEREFORE** the parties hereto, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, agree as follows;

1. **Defined Terms.** Capitalized terms used in this Amendment No. 2 and not otherwise defined herein shall have the respective meanings attributed to them in the Agreement.

2. **The Agreement is hereby amended by revising the pricing in Schedule B as follows:**

Credit card payments in the enrolled and non-enrolled environments will be capped at \$750 dollars

Consumable Pricing will be as follows:

Paper - \$0.01008

OME - \$0.0224

BRE - \$0.02128

9\*12 Envelopes = \$0.29762

Insert Fee - \$0.022 (this is a new fee)

Provider reserves the right to increase consumable pricing (paper and envelopes) based on an industry wide increase which is established through public articles from at least two pulp and paper mills.

3. **Effect on Agreement.** Except as specifically amended by this Amendment No. 2, the Agreement shall remain in full force and effect.

4. **Counterparts.** This Amendment No. 2 may be executed in any number of counterparts (including by way of facsimile or email) and all such counterparts taken together shall be deemed to constitute one and the same instrument.

**IN WITNESS WHEREOF**, the parties have executed this Amendment No. 2

**KUBRA Data Transfer Ltd.**

**Suffolk County Water Authority**

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

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

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

**DATE:**           **January 14, 2022**

**TO:**             Chairman/Board Members

**FROM:**         Jeff Szabo, Chief Executive Officer

**SUBJECT:**       Extension of RFP No. 1563 – Radiological Analysis of Drinking Water Samples  
January 1, 2022 – December 31, 2022

---

Gel Laboratories, LLC., by way of the attached letter, has agreed to extend the subject contract for an additional year, representing the first of two possible one-year extensions.

Original contract award, November 19, 2020, was in the total estimated amount of \$41,550.

From the contract start date to January 7, 2022, approximately \$30,250 has been paid under the subject contract.

Gel Laboratories, LLC. holds no additional current contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer  
E. Vassallo, Chief Financial Officer  
K. Durk, Director of Water Quality

—  
—  
—

Attachments: 1 memo, 1 tabulation

# SUFFOLK COUNTY WATER AUTHORITY

## Construction Maintenance - Oakdale, New York

### INTER-OFFICE CORRESPONDENCE

**DATE:** January 24, 2022

**TO:** Jeffrey W. Szabo, CEO

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

**SUBJECT:** RFP 1575 – Architectural Services – Construction-Maintenance Building Program Report

As you are aware, the Authority constantly evaluates its facilities to ensure they are meeting the needs of the departments they house and the Authority as a whole. One of the older facilities in the Authority's portfolio in need of evaluation is the Construction-Maintenance Building. The CM Building was built over 50 years ago, and in that time has been home to numerous departments including the Laboratory and Transportation and has seen at least two additions. It currently serves as the central office for the Construction-Maintenance Department. As the Authority has changed over time, the building no longer suits the operational needs of the Construction-Maintenance Department. Additionally, the current building systems have reached the end of their useful life and need replacement.

To determine the best course of action, the Authority issued a request for proposals to firms to develop a program report for the future of the Construction-Maintenance Department. The selected firm will evaluate renovating the existing building, building a new CM building in the existing footprint, or building elsewhere on the Oakdale Campus. Ultimately, they will provide a recommendation for the best option when factoring in cost, operational impact, and the future needs of the Water Authority.

Six firms responded to the RFP, with their proposed cost outlined in the table below:

Firm	Proposed Cost
N&P Engineering, Architecture and Land Surveying	\$43,500.00
BBS Architects Landscape Architects Engineers*	\$53,000.00
D&B Engineers and Architects	\$60,300.00
H2M Architects & Engineers*	\$79,850.00
DCAK-MSA Architecture	\$99,000.00
Spectorgroup*	\$150,000.00

\*-Selected for Interview

The proposals were evaluated by a Selection Committee consisting of myself, Deputy CEO of Operations Joe Pokorny, Chief Engineer Tim Kilcommons and Director of General Services Jeff Kleinman. From the six respondents, three were selected to be brought in for an interview with the Selection Committee. Additionally, each firm provided a site tour of a representative project that they felt best represented their capabilities to perform the scope of work. Based upon the proposal, interview, site tour and cost; the Selection Committee unanimously agreed H2M Architects & Engineers was best suited to perform the work.

H2M, which has worked for the Authority on numerous projects, demonstrated an understanding of the operational needs of the department; provided examples of projects that were both creative yet practical for public clients and has a strong portfolio of similar projects for municipal organizations. Additionally, while not the lowest cost, their price was competitive with the other proposals submitted. For these reasons, I am recommending we award RFP 1575 to H2M Architects & Engineers of Melville, NY in the amount of \$79,850. If you are in agreement, please present to the Board for their approval at the January Board meeting.

Approved:  Joe Pokorny, P. E.

Cc: Tim Kilcommons, P.E.  
Jeff Kleinman  
Beth Vassallo

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

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

**DATE:** January 10, 2022  
**TO:** Jeffrey Szabo, Chief Executive Officer  
**FROM:** Michael Litka, Chief Technology Officer  
**SUBJECT:** KUBRA Document Template Manager and Letters Application

---

Our current bill presentment and payment provider KUBRA, Inc. demonstrated to representatives from Customer Service and Information Technology their new application "Document Template Manager and Letters Application" (DTM). This application would allow us to send files of all our customer letters to KUBRA to process instead of continuing to print and mail in-house. On average the IT Department processes 3,500 to 4,000 customer letters weekly. This mostly consists of shutoff, cross-connection, and welcome letters,

There are many advantages to centralizing and outsourcing this task to KUBRA who is already processing all our customer bills.

- 1) Currently when we process letters in-house Customer Service is aware we sent a letter but there is no image of the exact letter sent to the customer. Using DTM Customer Service Representatives will be able to use the existing KUBRA web portal and view the letter image while conversing with a customer.
- 2) All letters will use the same "template" and existing envelopes and letter head.
- 3) With the cost of postage – KUBRA will be able to co-mingle and take advantage of all postal requirements to provide us with the best cost-effective postage fees.
- 4) We will not have to purchase and store large volumes of stationery
- 5) The ability to embed graphics, PDF attachments, QR codes, and KUBRA's Retail Cash (RCP) barcode
- 6) The ability to create future adhoc mass letter campaigns

I recommend we amend the existing agreement with KUBRA, Inc. and utilize their DTM application. There is a one-time implementation fee cost of \$15,000.00 to build the SCWA "letter" application and templates. All other costs for standard printing/consumables and postage costs apply to the existing contract with KUBRA.

If you agree, please arrange to place this item on the January agenda for board members approval. If you have any questions regarding the above, please do not hesitate to contact me.

att.



STATEMENT OF WORK



Suffolk County Water Authority  
Presented by: Kevin Hoekman  
V1

Document Template Manager  
&  
Letters Application

KUBRA - Project Management Methodology (PMM)		Aligned with our PMM Lifecycle Phase(s): Planning
Document: Statement of Work (SOW)	Document Version: v3.5.1c	<a href="http://www.KUBRA.com">www.KUBRA.com</a>
Questions concerning the content, use, or validation of this document may be directed to your KUBRA CRM, your KUBRA Project Lead, or KUBRA Client Support at <a href="mailto:clientsupport@KUBRA.com">clientsupport@KUBRA.com</a>		

This Statement of Work (“SOW”) between **Suffolk County Water Authority ‘SCWA’** and Kubra Data Transfer Ltd. (KUBRA), as it relates to this specific project, is entered into pursuant to the Agreement between KUBRA and **SCWA’** (the “Agreement”), and consists of this SOW, and its applicable attachments and transaction documents referenced herein, and is effective as of the last signature date below.

**SCWA** also agrees to the hourly bill rate and any contingencies outlined in the “Pricing and Effort” section of this SOW. As well, **SCWA’** agrees to pay KUBRA reasonable out-of-pocket expenses, including travel expenses. All additional expenses require written documentation from KUBRA and must receive prior written approval from **SCWA’**. **SCWA’** agrees to pay KUBRA’s fees and expenses within thirty (30) days of **SCWA’** receipt of KUBRA’s invoice.

Furthermore, all parties acknowledge and understand that the services being delivered hereunder will not commence until full execution of this SOW. The parties agree that execution and delivery of this SOW via facsimile or scanned PDF is legal, valid, and binding execution and delivery for all purposes.

The individuals executing this SOW on behalf of **SCWA’** and KUBRA do each hereby represent and warrant that they are duly authorized by all necessary action to execute this SOW on behalf of their respective principals.

Stakeholder	Action	Name (Print)	Signature	Date
KUBRA COE	Approval	Mirela Anghel		
KUBRA Sales	Approval	Kevin Hoekman		
KUBRA Executive	Approval	Tara Mondelli		
SCWA	Authorization and Approval			

IMPORTANT DATES

Project Start* Date	Project LIVE Date	SOW Expiration** Date
TBD	TBD	12/31/2021

\*The Project Start Date will be synonymous with one-of-two commencement milestones within the project schedule dependent upon the state of the estimate included in the SOW, being identified as either “Initial” or “Final”. When the SOW is presented with an Initial Estimate, the Project Start Date will be synonymous with the **Requirements Kickoff Meeting**, unless otherwise stated. When the SOW is presented with a Final Estimate, the Project Start Date will be synonymous with the **Build Commencement Milestone**, unless otherwise stated.

\*\*All “Final” SOW’s will be presented with an Expiration Date. The SOW must be approved and returned to KUBRA by the end-of-business on the stated expiration date to ensure that the project schedule and associated milestones are honored. Once the SOW has expired, project scheduling and staffing will need to be revisited which may impact scheduled milestones, project staffing, project costs, and ultimately the project LIVE.

## PRICING

Document Template Manager Set Up	Cost
Document Template Manager and Letter Application - Implementation	\$15,000

Letters will use the existing consumables (paper & envelopes)  
Standard printing/consumable and postage costs apply

## Statement of Scope

The purpose of the Statement of Work is to create a “Letters” application and enable to the Document Template Manager (DTM) within DocWeb for SCWA. Once implemented, SCWA will be able to create dynamic documents in DocWeb. Documents can be created/edited the same day the file is sent to KUBRA to release to Production.

### Letters Application

A new “Letters” application will be created to allow SCWA to send out various letters to their customers.

### Document Template Manager

The DTM application allows you to build, edit, and release data driven dynamic document-based applications for print production in a self-service environment. You can create your own document templates that include dynamic data fields, a variety of font type and styles, embedded graphics, PDF attachments and QR Codes, all available on the web in a simple and intuitive environment. A new application will be created in DocWeb for the DTM Letters.

Some of the DTM features include:

- The ability to build, edit and promote document templates with dynamic data fields in a variety of font types and images, all without the need for IT involvement
- Extended security to allow for special permissions to be assigned to users for adding, editing, or approving templates for production
- Support for an unlimited number of templates
- Support for insert campaigns applied to the document print files
- Repeating Headers and Footers where desired
- Support for PDF attachments
- Allows for reusable content using message blocks
- Growing and variable content through the use of message blocks (Note: growing transactions are not supported)
- Optimized duplex option for reducing print costs where applicable

Through the use of Message Blocks and PDF files, you can do in a single template what previously would have taken multiple templates. By applying Message Blocks and PDF files to target groups, you can specify which customers will receive which header, footer, a single paragraph or an entire message body.

Training will be provided to SCWA at an agreed upon date/time prior to GoLive.

Training will include a complete overview of the DTM manager via DocWeb.

- Creating/Editing templates
- Reviewing templates in Prep
- Promoting templates into Production
- Inserting PDF's into the templates (if applicable)
- Managing QR codes Message Blocks, and Working with Tables

Client Requirements:

Provide data files in one of the following file types supported by DTM: FLAT, RECORD or CSV format

There are 6 mandatory fields required:

- Template Code - known as Letter Code. This field will make the link between the data received from SCWA and the template created in DocWeb. Maximum field length is 20 chars.
- 5 Address fields – known as SoldTo fields, each with a maximum length of 50 chars. The number of the address fields and their length is dictated by the OME window and by the Postal Office (US or Canada).

All the fields that need to be displayed on the letters or fields that needs to be used as target fields for certain rules or inserts need to be sent in the data files

Solutions (check all that apply)

BPO – Legacy	<input type="checkbox"/>	ID Cards	<input type="checkbox"/>	i-Mobile	<input type="checkbox"/>	Remittance Processing	<input type="checkbox"/>
Credit & Collections	<input type="checkbox"/>	i-doxs Platform	<input type="checkbox"/>	i-Pay	<input type="checkbox"/>	ENTER Other	<input type="checkbox"/>
Directories	<input type="checkbox"/>	i-doxs Suite	<input type="checkbox"/>	i-Pay EFT	<input type="checkbox"/>	ENTER Other	<input type="checkbox"/>
Document Imaging	<input type="checkbox"/>	i-doxs Suite Insurance Edition	<input type="checkbox"/>	Notifi	<input type="checkbox"/>	ENTER Other	<input type="checkbox"/>
Document Template Mgr.	<input checked="" type="checkbox"/>	i-doxs Suite Utility Edition B2B	<input type="checkbox"/>	KUBRABCS	<input type="checkbox"/>	ENTER Other	<input type="checkbox"/>
EZ-PAY	<input type="checkbox"/>	i-doxs Suite Utility Edition B2C	<input type="checkbox"/>	Storm Center	<input type="checkbox"/>	ENTER Other	<input type="checkbox"/>
i-Connect	<input type="checkbox"/>	i-Lockbox	<input type="checkbox"/>	KUBRA IQ	<input type="checkbox"/>	ENTER Other	<input type="checkbox"/>
i-Direct SEDP	<input type="checkbox"/>	i-Message	<input type="checkbox"/>	Provider Search Websites	<input type="checkbox"/>	ENTER Other	<input type="checkbox"/>

SOW Supporting Documentation

The following documents are considered supporting documents to the agreement outlined in the SOW. The acceptance of this SOW implies a full understanding and acceptance of all documents listed below.

Document Type	Document Name	Document Date	Document Version	Document Source
Choose an item.	[enter document title]	Click here to enter a date.	[version]	Choose an item.
Choose an item.	[enter document title]	Click here to enter a date.	[version]	Choose an item.
Choose an item.	[enter document title]	Click here to enter a date.	[version]	Choose an item.
[other doc type]	[enter document title]	Click here to enter a date.	[version]	Choose an item.
[other doc type]	[enter document title]	Click here to enter a date.	[version]	Choose an item.

## Project Change Control Procedures

In the event that changes are required that would alter the scope outlined and agreed upon within this SOW and its supporting documentation, a Scope Change Request will be initiated.

A high level outline of the process is as follows:

1. A Scope Change Document ("SCd") will be provided by KUBRA, and will be completed by the requesting party with the support and assistance of our KUBRA Project Lead. The SCd will describe the change, provide the rationale for the change, and the effects (time, costs, staffing, etc...) the change will have on the project.
2. Approval of the Change Request, as documented within the SCd, must have an appropriate level of approval from both KUBRA and the other party.
3. The SCd is an executable document.

Understanding that new requirements are sometimes identified during the lifecycle of the project, our ability to identify those as early as possible is paramount to the timely delivery of the project as described.

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

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

**Date:** January 19, 2022  
**To:** Jeffrey W. Szabo, CEO  
**From:** Elizabeth Vassallo, CFO  
**Subject:** New Pine Barren's Citibank Account

---

Attached is a memo from Judy Jakobsen, Executive Director Pine Barrens requesting the authorization to open a new account for the purpose of segregating funds for the Pine Barrens Credit Clearinghouse. Once approved by the Suffolk County Water Authority board the account will be established with the SCWA board authorized bank:

Citibank  
100 Citibank Dr  
San Antonio, Texas 78245  
Routing number 021000089

Also attached is the Commission's board resolution authorizing Suffolk County Water Authority to establish this separate account to be invested per SCWA investment guidelines.

Please place on the January board meeting agenda for Board's consideration.



**Central Pine Barrens Joint Planning & Policy Commission Meeting  
Wednesday, November 17, 2021 (Via ZOOM)**

**Final Approved Resolution to transfer Credit Clearinghouse Funds from the Suffolk  
County Treasurer to the Central Pine Barrens Commission**

Present: Mr. Freleng (for Suffolk County Executive)  
Mr. Romaine (Brookhaven Town Supervisor)  
Mr. McCormick (for Riverhead Town Supervisor)  
Mr. Shea (for Southampton Town Supervisor)

**Whereas**, the Central Pine Barrens Joint Planning & Policy Commission entered into an agreement with the NYS Department of Environmental Conservation (New York State Natural Resource Damages Restoration and Replacement Project Agreement C003439 (the Agreement) on November 7, 1995 to receive \$5 million from a \$15 million settlement between Northville Industries and the NYSDEC to serve as capitalization funds for the Pine Barrens Credit Clearinghouse bank for a period of ten years with these funds to be returned to NYSDEC at the end of this time period; and

**Whereas**, the Commission and the County of Suffolk entered into an agreement by which the County Treasurer (now the County Comptroller) held, invested and disbursed the Clearinghouse funds on the Commission's behalf, and

**Whereas**, in 2006, the Commission returned to NYSDEC \$5 million and the NYSDEC-Commission agreement was terminated leaving approximately \$2.9 million in the Credit Clearinghouse bank account, and

**Whereas**, the Commission wishes to terminate the Commission and County agreement and transfer the funds to the Suffolk County Water Authority, to be held in a separate account in the Commission's name, to be invested, and disbursed on the Commission's behalf, now therefore be it

**Resolved**, the Commission authorizes the Executive Director to execute an agreement with the Suffolk County Water Authority for the administration and investment of these funds on behalf of the Commission per SCWA investment guidelines, provided the funds are not subject to any fee by SCWA, and that they are held in a separate account in the Commission's name, and be it further

**Resolved**, upon execution of an agreement with the SCWA for the administration of the funds, the Executive Director is authorized to execute the transfer of the funds from the custody of the Suffolk County Comptroller to the custody of the SCWA.

**Motion by: Mr. Romaine**  
**Second by: Mr. McCormick**  
**Ayes: 3**  
**Nays: 0**  
**Abstentions: 1 (Mr. Freleng)**

624 Old Riverhead Road  
Westhampton Beach, NY  
11978

Phone (631) 288-1079  
Fax (631) 288-1367  
<https://pb.state.ny.us/>

# MEMO

TO: Elizabeth Vassallo, CFO, Finance Dept.

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

cc: John Milazzo, Counsel

DATE: 1/18/2022

RE: New account for Credit Clearinghouse Funds



Please have the SCWA Board authorize opening a separate account to be exclusively used for Pine Barrens Credit Clearinghouse funds. The Clearinghouse is an entity established by the Central Pine Barrens Joint Planning and Policy Commission to oversee the Commission Pine Barrens Credit Program. Pine Barrens Credits are transferrable development rights that can be used to increase development density or intensity in the Pine Barrens towns. The credits are fungible and there is an active private market for them.

The Commission occasionally participates in the Pine Barrens Credit market by buying or selling Pine Barrens Credits. To date, it has generated approximately \$3.5 million through these transactions. These funds are to be deposited in the account. These funds are limited purpose funds and cannot be used for general Commission purposes, hence the need for a separate account. As the custodian of these limited purpose funds, SCWA should not charge an administrative fee to maintain them. Accounting is currently holding \$916,750 of these funds and the rest are held by the County Comptroller. Once the special account is established, the Comptroller will be contacted to transfer the remaining funds to it.

The Commission has approved establishing the special account by resolution dated 11/17/2021.

I am free to discuss any mechanisms deemed appropriate as controls on the account.

If you have any questions, please don't hesitate to contact John or me.

Thank you.

**SUFFOLK COUNTY WATER AUTHORITY**  
**Production Control - Bay Shore, New York**

**INTER-OFFICE CORRESPONDENCE**

**DATE:** January 18, 2021

**TO:** Jeffery Szabo, CEO

**FROM:** Michael O'Connell, Director, Production Control *Michael O'Connell*

**SUBJECT:** Request for Approval – Annual Nitrate Probe Maintenance Agreement

---


Please find attached a new annual service agreement from HACH Corporation to service nineteen (19) of SCWA's twenty-nine (29) Nitrate analyzer probes. The Authority has had a service agreement with HACH for these probes since we first started using them over sixteen years ago. These continuous analyzers have proven to be invaluable in our efforts to continue supplying water without exceeding nitrate maximum contaminant levels. Annual maintenance from the manufacturer helps ensure that these probes continue to function reliably and accurately. This agreement does not cover our 10 oldest UV nitrate probes. HACH Corp stopped making these probes over ten years ago and now no longer supports them. We are in the process of replacing these 10 probes over the next several years under the Capital Budget.

This service agreement covers the period of February 1, 2022, to January 31, 2023. The total cost of the agreement is \$18,411.00. Without a service agreement the annual maintenance cost per probe would still be about \$970.00 each. However, any other repair parts would be extra, whereas with the service agreement these parts are included. We have seen some probes come back from maintenance with over \$2,000.00 in parts, for which we only paid the set fee due to the agreement. For perspective, a new probe costs over \$16,500.00.

I hope that you will look favorably upon this request to continue this very useful maintenance agreement.

CC: J. Pokorny  
D. Zigrosser

Approved: J. Pokorny \_\_\_\_\_

	<b>HACH SERVICE PARTNERSHIP QUOTATION</b>	Page : 1 of 5 Partnership Number : HACH233517
	<b>Headquarters</b> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389  <b>Purchase Orders</b>	<b>WebSite:</b> <a href="http://www.hach.com">www.hach.com</a>  <b>Remittance</b> 2207 Collections Center Dr Chicago, IL 60693  <b>Wire Transfers</b> Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593




**Partnership Number :** HACH233517      **Version :** 0.20      **Quotation Date :** 14-JAN-22  
**Expiration Date :** 01-MAR-22

**Hach Company Contact :** Criss, Megan Leigh      **Service Partnership Phone :**      **Service Partnership Email :** megan.criss@hach.com  
**Customer Ref :** Renewal Quote      **Customer Contact :** O'CONNELL, MICHAEL  
**Customer Phone :**      **Customer Fax :**      **Customer Email :** Mike.O'Connell@SCWA.com

<u>Bill-To Account # 013295</u>		<u>Ship-To Account # 013295</u>			
Customer Name	SUFFOLK COUNTY WATER AUTHORITY	Customer Name	SUFFOLK COUNTY WATER AUTHORITY	<b>Payment Terms:</b>	Net 30
Address4		Address4		<b>Billing Method:</b>	Annual-Invoices on START Date
Address1	PO BOX 38	Address1	180 5TH AVE	<b>Currency:</b>	USD
Address2		Address2			
Address3		Address3			
City,State,PostalCode	OAKDALE-NY-11769-0901	City,State,Postalcode	BAY SHORE-NY-11706-6455		
Province/Country	US	Province/Country	US		

Line	Service Name				Line Total
	Covered Product	Start Date	End Date	Description/Serial Number	
1	BSPNITRATAX	01-MAR-22	28-FEB-23	Bnch Svc-Nitratax Sensor:	18,411.00
1.1	LXV417.99.50002			db NITRATAX PLUS SC 5 MM ; 1141353	
1.2	LXV417.99.50002			db NITRATAX PLUS SC 5 MM ; 1167866	
1.3	LXV417.99.50002			db NITRATAX PLUS SC 5 MM ; 1167867	
1.4	LXV417.99.50002			db NITRATAX PLUS SC 5 MM ; 1204909	
1.5	LXV417.99.50002			db NITRATAX PLUS SC 5 MM ; 1217052	


	<b>HACH SERVICE PARTNERSHIP QUOTATION</b>	Page : Partnership Number :	2 of 5 HACH233517
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389  <i>Purchase Orders</i>	<i>WebSite:</i> <a href="http://www.hach.com">www.hach.com</a>	<i>Remittance</i> 2207 Collections Center Dr Chicago, IL 60693  <i>Wire Transfers</i> Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593

1.6	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1270651
1.7	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1270652
1.8	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1276063
1.9	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1276064
1.10	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1342011
1.11	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1378384
1.12	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1394654
1.13	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1485538
1.14	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1485539
1.15	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1502449
1.16	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1533784
1.17	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1540847
1.18	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 2035510
1.19	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 2035511

<b>Sub Total :</b>	18,411.00
<b>Tax:</b>	0.00
<b>Total :</b>	18,411.00

#### Partnership Notes :

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at [www.hach.com/terms](http://www.hach.com/terms). Hach TCS are incorporated by reference into each of Hach's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Hach's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Hach TCS, subject to Hach's final credit approval: (i) Buyer's issuance of a purchase order document against Hach's offer or quotation;

	<b>HACH SERVICE PARTNERSHIP QUOTATION</b>  <b>Headquarters</b> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389  <b>Purchase Orders</b>	Page : Partnership Number :  WebSite: <a href="http://www.hach.com">www.hach.com</a>	3 of 5 <b>HACH233517</b>  <b>Remittance</b> 2207 Collections Center Dr Chicago, IL 60693  <b>Wire Transfers</b> Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593
--	---	---	---

**(ii) Hach's acknowledgement of Buyer's order; or (iii) commencement of any performance by Hach in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of these Terms and Conditions of Sale shall be null and void and not considered part of the Contract**

**Customer Name :** SUFFOLK COUNTY WATER AUTHORITY

**Customer P.O. Number :** \_\_\_\_\_

**Customer Reference Number :** \_\_\_\_\_

## TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

### 1. APPLICABLE TERMS & CONDITIONS:

These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

### 2. CANCELLATION:

Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer's expense within 30 days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) day's prior written notice and refunds will be prorated based on the duration of the service plan. Inspections and reinstatement fees may apply upon cancellation or expiration of service programs. Seller may cancel all or part of any order prior to delivery without liability if the order includes any Products that Seller determines may not comply with export, safety, local certification, or other applicable compliance requirements.

### 3. DELIVERY:

Delivery will be accomplished FCA Hach's facility located in Ames, Iowa or Loveland, Colorado, United States (Incoterms 2010). For orders having a final destination within the U.S., legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. For orders having a final destination outside the U.S., legal title and risk of loss or damage pass to Buyer when the Products enter international waters or airspace or cross an international frontier. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach's normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Standard service delivery hours are 8 am – 5 pm Monday through Friday, excluding holidays.

### 4. INSPECTION:

Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within thirty (30) days of delivery.

### 5. PRICES & ORDER SIZES:

All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance; brokerage fees; sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly.

### 6. PAYMENTS:


All payments must be made in U.S. dollars. For Internet orders, the purchase price is due at the time and manner set forth at [www.hach.com](http://www.hach.com). Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit card payment in advance of delivery. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) deliver future shipments on a cash-with-order or cash-in-advance basis even after the delinquency is cured; (d) charge interest on the delinquency at a rate of 1-1/2% per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (e) repossess the Products for which payment has not been made; (f) recover all costs of collection including reasonable attorney's fees; or (g) combine any of the above rights and remedies as is practicable and permitted by law. Buyer is prohibited from setting off any and all monies owed under this from any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security. If Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract, in which case reasonable cancellation charges shall be due Hach. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or dissolution or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment.

### 7. LIMITED WARRANTY:

Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, batteries, mercury cells, and light bulbs. **All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded.** The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund.

### 8. INDEMNIFICATION:

Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend, indemnify and hold harmless the Buyer Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to Hach's breach of the Limited Warranty. This indemnification is provided on the condition that the Buyer is likewise responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to the negligence or misuse or misapplication of any goods or services by the Buyer or any third party affiliated or in privity with Buyer.

	<b>HACH SERVICE PARTNERSHIP QUOTATION</b>	Page : 4 of 5 Partnership Number : HACH233517
	<b>Headquarters</b> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389  <b>Purchase Orders</b>	<b>WebSite:</b> <a href="http://www.hach.com">www.hach.com</a>  <b>Remittance</b> 2207 Collections Center Dr Chicago, IL 60693  <b>Wire Transfers</b> Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593

#### 9. PATENT PROTECTION:

Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies Hach of such suit and offers Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement and the use of the Products is enjoined, Hach will, at its own expense and at its option, either procure for Buyer the right to continue using such Products or replace them with non-infringing products, or modify them so they become non-infringing, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend, indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

#### 10. TRADEMARKS AND OTHER LABELS:

Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

#### 11. SOFTWARE:.

All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media. In the absence of such terms and for all other software, Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by any and all such license agreements. Title to software remains with the applicable licensor(s).

#### 12. PROPRIETARY INFORMATION; PRIVACY:

"Proprietary Information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by or procured from any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage Customer's information and personal data in accordance with its Privacy Policy, located at <http://www.hach.com/privacypolicy>.

#### 13. CHANGES AND ADDITIONAL CHARGES:

Hach reserves the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel and parts: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surge, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manuals; (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site prework not complete per proposal; or (g) any repairs required to ensure equipment meets manufacturer's specifications upon activation of a service agreement.

#### 14. SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE:

In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back-up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract.

#### 15. LIMITATIONS ON USE:

Buyer will not use any Products for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Products in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.

#### 16. EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS:

Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Hach represents that all Products delivered hereunder will be produced and supplied in compliance with all applicable laws and regulations. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach asks Buyer to "Speak Up!" if aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract. See <http://danaher.com/integrity-and-compliance> and [www.danaherintegrity.com](http://www.danaherintegrity.com) for a copy of the SOC and for access to our Helpline portal.

#### 17. FORCE MAJEURE:


Hach is excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its control of, including but not limited to Government embargoes, blockages, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government; fires, floods, severe weather conditions, or any other acts of God; quarantines; labor strikes or lockouts; riots; strife; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

#### 18. NON ASSIGNMENT AND WAIVER:

Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred.

#### 19. LIMITATION OF LIABILITY:

None of the Hach Indemnified Parties will be liable to Buyer under any circumstances for any special, treble, incidental or consequential damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue or opportunity; loss of use; losses resulting from or related to downtime of the products or inaccurate measurements or reporting; the cost of substitute products; or claims of Buyer's customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). The total liability of the Hach Indemnified Parties arising out of the performance

	<b>HACH SERVICE PARTNERSHIP QUOTATION</b>	Page : Partnership Number :	5 of 5 HACH233517
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389  <i>Purchase Orders</i>	<i>WebSite:</i> <a href="http://www.hach.com">www.hach.com</a>	<i>Remittance</i> 2207 Collections Center Dr Chicago, IL 60693  <i>Wire Transfers</i> Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593

or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to twice the amount actually paid to Hach for Products delivered hereunder.

**20. APPLICABLE LAW AND DISPUTE RESOLUTION:**

The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Colorado, without regard to its principles or laws regarding conflicts of laws. If any provision of this Contract violates any Federal, State or local statutes or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, said provision shall be self-deleting without affecting the validity of the remaining provisions. Unless otherwise specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be adjudicated in order of preference by a court of competent jurisdiction (i) in the State of Colorado, U.S.A. if Buyer has minimum contacts with Colorado and the U.S., (ii) elsewhere in the U.S. if Buyer has minimum contacts with the U.S. but not Colorado, or (iii) in a neutral location if Buyer does not have minimum contacts with the United States.

**21. ENTIRE AGREEMENT & MODIFICATION:**

These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. No change to or modification of these Terms & Conditions shall be binding upon Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. Hach rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and services.

**SUFFOLK COUNTY WATER AUTHORITY  
Laboratory**

**INTEROFFICE CORRESPONDENCE**

**DATE:** December 20, 2021

**TO:** Jeffrey Szabo, CEO

**FROM:** Kevin P. Durk, Director of Water Quality & Laboratory Services

**SUBJECT:** Board Approval for Laboratory Purchase from Skalar

---

The Laboratory will need to purchase a robotic analyzer from Skalar of Buford, Georgia. The cost for this purchase would be \$64,750 (price quotation attached).

Skalar is the sole manufacturer and distributor of the robotic analyzer to measure pH, alkalinity, conductivity, and turbidity on one system without hardware changes between analysis sets.

---

The purchase of this equipment will allow us to automate the wet chemistry analysis currently performed. The analyzer improves testing precision and accuracy enabling us to meet the quality control requirements of the methods. In addition, it increases efficiency which will allow us to test the required number of samples within the designated holding time.

For reasons of economy and efficiency, the Laboratory recommends this purchase from Skalar. If you concur, we would like to request the Board's approval to purchase the Skalar analyzer. If you have any questions or need additional information, I am available at your convenience. Thank you for your consideration of this matter.

November 30, 2021

Thomas Schneider  
Suffolk County Water Authority  
260 Motor Parkway  
Hauppauge, NY 11788

## Quotation

No: R111621Y01R1



SP-2000-2 SKALAR Water Quality Analyzer

No.	Part Number	Description	Unit Price	Qty	Amount (US\$)
1	210899202	<b>SP2000-2 ROBOTIC ANALYZER</b> Consists of: <ul style="list-style-type: none"> <li>• Robotic handling system;</li> <li>• RoboticAccess software;</li> <li>• Rinsing vessel, small;</li> <li>• Instruction manual.</li> </ul> <u>Specifications:</u> <ul style="list-style-type: none"> <li>• Dimensions base unit (HxDxW): 97x80x121 cm (Height when lid is opened: approx.: 106cm)</li> <li>• Weight (kg, max load): 230 kg</li> <li>• Power requirements: 220-240V, 50Hz or 110-120V, 60HZ</li> <li>• Power consumption base unit: 300 VA</li> </ul>	26255	1	26,255
2	TROB	<b>210899220X, SET FOR SPECIAL PH MANIPULATOR</b>	235	1	235
3	210899073	<b>INTERNAL DISPENSER SET COMPLETE</b> for sample transportation. consists of: <ul style="list-style-type: none"> <li>• Auto dispenser, with 50 ml syringe,</li> <li>• Dimensions : 29x 7x16cm. (HxWxD),</li> <li>• Weight: 3 kg,</li> <li>• Power consumption: 14 VA (24 VAC60, 50Hz.).</li> </ul>	4295	1	4,295
4	210893160	<b>PUMP LIQUIDS</b> For providing rinsing liquids to the sprayers in the titration vessel	775	1	775
5	210899051	<b>BUILD-IN PUMP SET</b> For emptying the titration vessel Consists of: <ul style="list-style-type: none"> <li>• Diluting water addition pump with connection for level detection sensor,</li> <li>• Flow rate: 560ml./min. (50Hz.).</li> <li>• Sample needle, bended glass,</li> <li>• Tubing polyethene 6.0x4.0mm, black.</li> </ul>	1860	1	1,860
6	90040901	<b>MAGNETIC STIRRER</b>	930	1	930

7	21089373	<b>EXTENDED MOTOR CONTROL BOARD</b> for controlling up to 2 additional motors	740	1	740
8	SP268	<b>TITRATION VESSEL COMPLETE</b> Includes titration vessel for 20-90ml	2895	1	2,895
9	SP267	<b>TITRATOR AND BURETTE</b> Titroline TL7000	4075	1	4,075
10	SP275	<b>pH ELECTRODE</b> METROHM	1370	1	1,370
11	21089925	<b>SET FOR THE MEASUREMENT OF ALKALINITY OR ACIDITY</b> Consists of: <ul style="list-style-type: none"> <li>• Modification manipulator;</li> <li>• Titration tip for the burette.</li> </ul>	515	1	515
12	210890330	<b>TURBIDITY VALVE ASSEMBLY</b> For the sample transport to the turbidity flow through cell	1485	1	1,485
13	210893124	<b>TURBIDITY PROCESS HEAD</b> for the Hach TU5200 turbidity meter	645	1	645
14	210890340	<b>DIGITAL PUMP</b> For pumping sample to and through the turbidity flow through cell	470	1	470
15	90103182	<b>TURBIDITY FLOW THROUGH CELL</b> for the Hach TU5200 turbidity meter	585	1	585
16	90103180	<b>TURBIDITY METER</b> EPA	4310	1	4,310
17	SP257	<b>CONDUCTIVITY PROBE</b> with Pt1000	685	1	685
18	SP245	<b>PH/ATC METER</b>	520	1	520
19	210890364	<b>TRAY ASSEMBLY</b> 36 positions, for SP523 120ml containers	220	2	440
20	210890347	<b>BUFFER / STANDARDS RACK</b> 9 positions, for SP523 containers	165	1	165
21	SP523	<b>SAMPLE CONTAINER</b> 120ml with screw cap	30	5	150
22	SPDQ	<b>SPDQ211110 ADDITIONAL ITEMS AND MODIFICATIONS</b> Consists of: <ul style="list-style-type: none"> <li>• Titration vessel assembly transparent plate</li> <li>• Manipulator</li> <li>• Top plate.</li> <li>• Small material</li> <li>• Assembly</li> <li>• Engineering</li> <li>• Additional software</li> </ul>	9975	1	9,975
23		Shipping	500	1	500
24	SA Install-2	<b>Two (2) day Installation/training:</b> For two operators/chemists by certified Skalar chemist. Includes all labor and travel expenses.	2675	1	2,675
25	SA COMP-01	<b>Windows 10 Pro Computer System:</b> Dell Optiplex, 16 Gb RAM, 500 Gb SSD Hard drive and 22" flat panel monitor	1750	1	1,750
26		New customer discount	-3550	1	-3,550
					64,750

## Terms and Conditions:

- Prices:** Prices quoted are in US Dollars, and valid for 45 days from date of issue of quotation. Does not include applicable sales taxes.
- Delivery:** 90 days after receipt of order.
- Terms:** Net 30 days after shipment. Balances unpaid after due date are subject to a late payment charge of 2% per month. All sales contingent upon prior approved credit.
- Warranty:** Skalar, Inc. offers the purchaser a full one-year warranty on parts and labor resulting from faulty workmanship in manufacture from the date of receipt of the merchandise. Subject to the following exception(s): glassware breakage and/or consumable products. Brokerage and transportation costs for the replacement parts replaced under the warranty are to the client's account. Skalar, Inc. will not be responsible for damage to the system or for performance outside specifications related to the use of parts and accessories provided by any third party.
- Installation & Training of Skalar Instruments:** The price of installation/training is not included in this quotation (optional). Prior to installation, a list of unfurnished chemicals, specialty gases and power requirements will be supplied by customer. The customer must supply a list of their location safety, security, and/or other requirements. If power supply is not stable at the facility, an *Uninterrupted Power Supply* (UPS) unit is required (not included).
- Service:** Skalar, Inc. provides trained Service Engineers and maintains a stock of spare parts and expendable supplies for this equipment at:
- Skalar Headquarters: 5012 Bristol Industrial Way # 107, Buford, Georgia 30518.
  - Skalar West Coast: Salt Lake City, UT
  - Skalar East: Cleveland, OH



5012 Bristol Industrial Way  
Suite 107  
Buford, GA 30518  
Tel: (770) 416-6717  
Free: (800) 782-4994  
Fax: (770) 416-6718

December 20, 2021

Suffolk County Water Authority  
260 Motor Parkway  
Hauppauge, NY 11788

Re: Skalar SP2000 Robotic Analyzer for pH, Alkalinity and Turbidity

To Whom It May Concern:

A large, stylized graphic of a water splash or wave, rendered in shades of blue, serves as a background for the main body of the letter.

Skalar, Inc. is the only manufacturer of Skalar brand products and the only authorized sales and service agent in the United States for all Skalar product lines, including but not limited to the SAN<sup>++</sup> SFA analyzer, Formacs<sup>HT</sup> / Formacs<sup>LT</sup>/Primacs<sup>SNC</sup> TOC analyzers and SP2000 Series Robotic analyzers.

Skalar is currently the only manufacturer that can provide an analyzer to measure both pH, Alkalinity, Conductivity and Turbidity on one system without any hardware changes between analysis sets. Furthermore, Skalar not only manufactures the robotic platform, but also manufactures the software to operate the instrument and data handling.

All service requests and contracts should be supplied by Skalar, Inc. only. Skalar, Inc. is the only provider for all Skalar brand repair parts, consumable items and the only source for the hardware items quoted with Skalar units. Skalar also keeps certain 3<sup>rd</sup> party repair items in stock to minimize downtime to its customers.

Kind Regards,

A handwritten signature in black ink that reads "Al Yates".

Al Yates  
Regional Manager  
Skalar Northeast  
Tel: (716) 529-0707  
Free: (800) 782-4994  
Email: [al.yates@skalar-us.com](mailto:al.yates@skalar-us.com)

**SUFFOLK COUNTY WATER AUTHORITY**  
**Laboratory**

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

**DATE:**        **January 10, 2022**

**TO:**         **Jeffrey Szabo, CEO**

**FROM:**      **Kevin P. Durk, Director of Water Quality & Laboratory Services**

**SUBJECT:**   **Board Approval for Laboratory Purchase from Promochrom**

---

The Laboratory will need to purchase three Promochrom systems from Promochrom of Richmond, British Columbia. The cost for this purchase would be \$100,000 (price quotation attached).

---

Promochrom is the sole manufacturer and distributor of the extraction workstations designed specifically for EPA MTH 537.1 and EPA MTH 533.

The purchase of this equipment will allow us to automate the extraction process and analyze samples for EPA Method 537.1 and EPA Method 533 (Per- and Polyfluorinated Alkyl Substances). The use of this product improves testing precision and accuracy enabling us to meet the strict quality control requirements of the methods. In addition, it increases efficiency which will allow us to test the required number of samples within the designated holding time.

For reasons of economy and efficiency, the Laboratory recommends this purchase from Promochrom. If you concur, we would like to request the Board's approval to purchase the Promochrom units. If you have any questions or need additional information, I am available at your convenience. Thank you for your consideration of this matter.

# PromoChrom Technologies Ltd.

## QUOTATION

Sample Preparation Solutions for Trace Analysis

14721 89A Ave  
Surrey, BC V3R7Z9  
Canada  
Phone 604-295-0280  
www.promochrom.com, info@promochrom.com

DATE: 2021-12-28  
QUOTATION #: Q20211228  
Your Reference:  
Payment Method: Bank transfer  
Valid Till: 2022-02-11

For: Chris Niebling

Suffolk County Water Authority  
260 Motor Parkway  
Hauppauge, NY 11788  
Phone : 631-563-0357

Item	P/N Description	Unit Price	Discount	Qty	Total
		(USD)	(USD)		(USD)
1	Part No.: SPE-03 8-Channel SPE system with MOD-004 sample bottle rack and MOD-005 minimal-Teflon option. Includes solvent bottle adapters, sample tubing, touch screen stylus and user manual. ( includes shipping)	37,500.00	2,500.00	1	35,000.00
2	Part No.: SPE-03 8-Channel SPE system. Includes solvent bottle adapters, sample tubing, touch screen stylus and user manual. ( includes shipping)	34,500.00	2,000.00	2	65,000.00
				SUBTOTAL	100,000.00
				SHIPPING & HANDLING*	0.00
				TOTAL	100,000.00

**Delivery:** Within 60 days after receiving PO  
**Terms:** Includes shipping and 1 year warranty on parts and labor. Full terms per document "Terms and Conditions of Sale – Goods and Services"

**Payment:** Check, bank transfer or credit card

**Check:** Mail check to 14721 89A Ave, Surrey, BC V3R 7Z9  
Payee name "PromoChrom Technologies Ltd."

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

**Bank:** Canada Trust (TD)  
**Branch #:** 9725  
**Account Name:** PromoChrom Technologies Ltd.  
**Account # (US\$):** 004-97250-7301454

**Credit Card:** 5% credit card fee will be applied.  
Please call 1-833-772-4766 ext.1 to provide credit card information

THANK YOU FOR YOUR BUSINESS!

## Terms and Conditions of Sale – Goods and Services

### 1. DEFINITIONS:

In these Terms and Conditions of Sale, "Seller" means PromoChrom Technologies Ltd.; "Buyer" means the person, firm, company or corporation by whom the order is given.

### 2. THE CONTRACT:

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

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

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

### 3. VALIDITY OF QUOTATION AND PRICES:

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

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

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

### 4. PAYMENT:

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

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

4.3 If full payment is not made to Buyer within 30 days after receiving Goods, Buyer is responsible for paying a USD1000 late payment penalty per month or part there-of to Seller.

**5. DELIVERY PERIOD:**

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

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

**6. FORCE MAJEURE:**

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

**7. DELIVERY, RISK & TITLE:**

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

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

**8. POST-SALE SUPPORT:**

8.1 The one-year warranty and service contracts shall cover any defects which, under proper use, care and maintenance, which are reported to Seller within 365 days after product installation (the "Warranty Period") and which arise solely from faulty materials

or workmanship. Consumable parts listed in the Post-Sale Order Guide are covered for the first 90 days after installation.

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

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

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

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

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

## **9. INSTALLATION & TRAINING**

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

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

9.3 Warranty Period in accordance to Clause 8.1 begins upon completion of installation.

## **10. SERVICE CONTRACTS**

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

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

## **11. RETURNS**

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

Unit 6  
12180 Horseshoe Way  
Richmond, BC V7E 3S5  
Canada

## Sole Source Letter

To:

Suffolk County Water Authority Laboratory  
260 Motor Parkway  
Hauppauge, NY 11788  
USA

PromoChrom confirms to the best of its knowledge that its product, SPE-03, is the only 8-Channel Automated Solid Phase Extraction system that can fully automate EPA Method 537.1/533 and perform all extraction steps in parallel while meeting method background, recovery and repeatability requirements.

Name Ian Wan

Signature 

Position Product Manager

Date 01/14/2021

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

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

**DATE:** January 11, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT: PURCHASE OF 800 MHz RADIOS**

---

In accordance with the attached memo from Phil Thompson, approved by Elizabeth Vassallo, we are requesting the following purchase:

Authorization to purchase:

Authorize the purchase of 12 800 MHz radios from Integrated Wireless Tech, LLC  
The total cost for the purchase of 12 MHz radios and 2 charging banks: \$48,645.84

If you are in agreement, please include this on the Board Agenda for members' consideration, at their next meeting of January 27, 2022

EV:ms  
attachment

c: P. Thompson, C. Cecchetto, S. Hannan,

FIN-22-003

**SUFFOLK COUNTY WATER AUTHORITY  
INTEROFFICE MEMORANDUM**

**TO:** Elizabeth Vassallo, Chief Financial Officer  
**FROM:** Phil Thompson, Office of Emergency Management  
**DATE:** December 30, 2021  
**SUBJECT:** Purchase of 800 MHz Radios

---

The Suffolk County Water Authority has an inter-municipality agreement with the Suffolk County Police Department (SCPD) that gives SCWA access to the County's 800 MHz radio system. This is a trunked radio network that covers all of Suffolk County. SCWA has been assigned 4 private talk groups by SCPD, as well as several additional frequencies that are shared with other municipalities for use during emergencies where we experience lapses in other methods of communication. This radio system replaced an outdated VHF radio system that SCWA had maintained for many years. Each office has radios assigned to it for use as needed. We currently have 66 APX6000 (newer) and 30 XTS1500 (older) radios. While the XTS1500's still function, they have limitations, and will need to be reprogrammed and rehabbed in the near future to continue operating.

The Office of Emergency Management is requesting permission from the board to purchase 12 radios and 2 charging banks for a total cost of \$48,645.84. These radios will be assigned to the Construction Maintenance office in Oakdale and will replace older units that will be retained as spares. These particular radios (Motorola) are specified as they meet SCPD parameters for radios used on the 800 MHz system. Integrated Wireless Tech, LLC is the local Motorola vendor, and as such, are the only distributors that can provide these units to us under contract. Additionally, they are the only vendors equipped to program the radios properly to be compatible with the County system.

Please include this on the Board Agenda for members' consideration, at their next meeting of January 27, 2022.



Phil Thompson

FIN-21-156

# SUFFOLK COUNTY WATER AUTHORITY

## Construction Maintenance - Oakdale, New York

### INTER-OFFICE CORRESPONDENCE

**DATE:** January 19, 2022

**TO:** Lisa Hohenberger, Senior Procurement Agent

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

**SUBJECT:** Furnish and Deliver Diamond Cut-off Saw Blades

---

In June 2019, the Authority awarded contract 7621A to Desert Diamond, Inc. to furnish and deliver diamond cut-off saw blades. The Construction-Maintenance Department uses these blades on their cut-off saws when working on ductile iron pipe. Over the last year, the work crews have seen a degradation in the number of cuts a blade can make before it needs replacement. Through evaluation of other diamond blades available on the market, it was determined that Patriot Blades consistently outperform the blades provided under our existing contract. Additionally, the Patriot Blades have a lower unit price than our existing contract and two other manufacturers. The Stihl saw blades were also evaluated however they had similar durability issues. The pricing from the four manufacturers is outlined in the table below:

Item	Quantity	Desert Diamond (Current Contract)		MK Diamond		Stihl		Patriot Diamond, Inc.	
		Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
12" Ductile Iron Cutoff Saw Blade	85	\$165.00	\$14,025.00	\$223.20	\$18,972.00	Unavailable	N/A	\$125.00	\$10,625.00
14" Ductile Iron Cutoff Saw Blade	110	\$182.35	\$20,058.50	\$242.20	\$26,642.00	\$269.99	\$29,698.90	\$135.00	\$14,850.00
		Total Price	\$34,083.50	Total Price	\$45,614.00	Total Price	\$29,698.90	Total Price	\$25,475.00

Patriot Diamond, Inc of Fort Lauderdale, FL provided the lowest unit price and lasted the longest during our evaluation.

**Recommendation:** It is the recommendation of the Construction-Maintenance Department that we purchase 85 12"-Blades and 110-14" Blades from Patriot Diamond in the amount of \$25,475.00.

Cc: J.M. Pokorny, P.E.  
D. Penza, P.E.  
C. Given

**SUFFOLK COUNTY WATER AUTHORITY**  
**Construction Maintenance - Oakdale, New York**

**INTER-OFFICE CORRESPONDENCE**

**DATE:** January 19, 2022

**TO:** Lisa Hohenberger, Senior Procurement Agent

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

**SUBJECT:** Furnish and Deliver Plate Tampers

---

The Construction-Maintenance Department solicited three quotes to purchase six (6) Kushlan Plate Compactors. Our CM crews use these plate tampers to compact soil after maintenance and repair activities. The three quotes received are shown in the table below:


Item	Quantity	Grainger		Zoro		Neobits	
		Unit Price	Total	Unit Price	Total	Unit Price	Total
Kushlan 14-5/8 in x 28-1/2 in Plate Compactor	6	\$4,616.85	\$27,701.10	\$6,587.06	\$39,522.36	\$6,334.95	\$38,009.70

**Recommendation:** It is the recommendation of the Construction-Maintenance Department to purchase six (6) Kushlan Plate Compactors from Grainger for \$27,701.10.

Cc: J.M. Pokorny, P.E.  
D. Penza, P.E.  
C. Given

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

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

DATE: January 21, 2022  
TO: Jeff Szabo, Chief Executive Officer  
FROM: Elizabeth Vassallo, Chief Financial Officer   
SUBJECT: **Budget Amendment #3 – F/Y/E May 31, 2022**

---

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

Budget Transfer Request CM

Authorize revision to the budget for year ending May 31, 2022, as follows:

Decrease to item 045 (replacement of wells) in the amount of \$1,500,000

Increase to item 035 (developer contracts) in the amount of \$1,500,000

Decrease to item 045 (replacement of wells) in the amount of \$100,000

Increase to item 031 (construction contracts tapping) in the amount of \$100,00

This change will not impact the capital budget of \$98.740 million.

If you are in agreement, please include this on the Board Agenda for members' consideration, at their next meeting of January 22, 2022.

EV:ms  
attachment

c: J. Pokorny

FIN-22-008

7

# SUFFOLK COUNTY WATER AUTHORITY

## Construction Maintenance - Oakdale, New York

### INTER-OFFICE CORRESPONDENCE

**DATE:** January 20, 2022

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

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

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

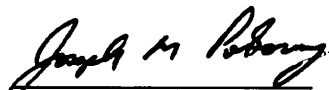
---

An increase in the budget is necessary for Budget Line 035 – Developer Contracts. The 035 line item requires funds to cover additional revenue contracts for water main installation by developers for the remainder of the fiscal year. Currently there is only approximately \$165,000 remaining in this line item. There are several projects that cannot be executed due to insufficient funds. They are as follows:

Shaw Lane, East Moriches	\$186,524
Fox Run Court, Ridge	\$495,198
Wildberry Lane, Southold	\$374,204
Nesconset Highway, Port Jefferson Station	\$197,330
Jute Road, Rocky Point	\$45,555
Total	\$1,298,811

An additional \$1,134,000 will be needed to fund the above list of projects. Based on this I am requesting a transfer of \$1,500,000 from Budget Line 045 – Replacement Wells to Budget Line 035 – Developer Contracts in order to fund the above listed projects and to have some available monies for the remainder of the fiscal year for future projects. Additionally, Budget Line 031 – Construction Contracts Tapping only has approximately \$7,000 remaining. This Budget Line covers new services for which the Authority is reimbursed actual cost. To fund upcoming projects for the remainder of the year, I am requesting a transfer of \$100,000 from Budget Line 045 – Replacement Wells to Budget Line 031. Any future increases for these budget line items will be determined on an as needed basis as the projects arise; and will be presented to the Board for approval. This transfer will not increase in the overall budget, and any 031 and 035 expenditures are offset by the revenues received from the execution of the construction contracts.

Approved by:



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

1/20/22

Date

Cc: Dan Reynolds  
Beth Vassallo  
Chris Cecchetto  
Tim Kilcommons, P.E.

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

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

**DATE:** January 21, 2022

**TO:** Jeff Szabo, Chief Executive Officer

**FROM:** Elizabeth Vassallo, Chief Financial Officer



**SUBJECT: WATERISAC ANNUAL MEMBERSHIP**

---

The Authority is a member of WaterISAC utilizing comprehensive resources and tools for water security. Membership began during 2017 and requires annual renewal.

The WaterISAC membership for 2022, in the amount of \$5,500 dollars, requires Board approval.

If you are in agreement, please include this on the Board Agenda for members' consideration, at their next meeting of January 27, 2022.

EV:ms

c: R. Bova

FIN-22-011



Invoice  
Date:  
January  
21,  
2022  
WaterISAC  
1620 I Street NW Suite 500  
Washington, DC 20006  
United States

## INVOICE

Suffolk County Water Authority  
4060 Sunrise Highway  
Oakdale, NY 11769  
United States

Invoice Number: 13158-22  
DUE DATE: October 20, 2021

		Amount USD
Annual Membership Dues	For 12 months ending Jun 17, 2022	\$ 5,500.00

## REMIT PAYMENT

To:  
WaterISAC  
1620 I Street NW Suite 500  
Washington, DC 20006  
United States

Questions about your membership or invoice? Please contact us at 866-H2O-ISAC or [membership@waterisac.org](mailto:membership@waterisac.org).

**W-9 Form**  
Download from [www.waterisac.org/W-9](http://www.waterisac.org/W-9)

**To Pay by Credit Card**  
Log in to [www.waterisac.org](http://www.waterisac.org)  
Go to My Account  
Select My Organization  
Select Download and Pay Invoice  
(or call 866-H2O-ISAC)

**EFT/ACH Payment Information**  
Financial Institution: Truist  
SWIFT: BRBTUS33  
Account: 0005163211752  
Routing: 054001547  
Confirmation e-mail: [cadena@waterisac.org](mailto:cadena@waterisac.org)



**Invoice**  
**Date:**  
January  
21,  
2022  
WaterISAC  
1620 I Street NW Suite 500  
Washington, DC 20006  
United States

## INVOICE

Suffolk County Water Authority  
4060 Sunrise Highway  
Oakdale, NY 11769  
United States

**Invoice Number: 13158-22**  
**DUE DATE: October 20, 2021**

### Amount USD

Annual Membership Dues	For 12 months ending Jun 17, 2022	\$ 5,500.00
------------------------	-----------------------------------	-------------

## REMIT PAYMENT

**To:**  
WaterISAC  
1620 I Street NW Suite 500  
Washington, DC 20006  
United States

Questions about your membership or invoice? Please contact us at 866-H2O-ISAC or [membership@waterisac.org](mailto:membership@waterisac.org).

### W-9 Form

Download from [www.waterisac.org/W-9](http://www.waterisac.org/W-9)

### To Pay by Credit Card

Log in to [www.waterisac.org](http://www.waterisac.org)  
Go to My Account  
Select My Organization  
Select Download and Pay Invoice  
(or call 866-H2O-ISAC)

### EFT/ACH Payment Information

Financial Institution: Truist  
SWIFT: BRBTUS33  
Account: 0005163211752  
Routing: 054001547  
Confirmation e-mail: [cadena@waterisac.org](mailto:cadena@waterisac.org)