

AGENDA

REGULAR MEETING ON AUGUST 22, 2019

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

PUBLIC COMMENT

PRESENTATION: YEAR-END AUDIT REVIEW - KPMG

MINUTES FOR APPROVAL

1. Regular Meeting – June 25, 2019

RESOLUTION – AMENDMENT

- 2a. Amend Resolution 193-06-2019 which awards Items 12, 39 and 58 under Contract 7621 for furnishing and delivery of waterworks supplies, tools and equipment to USA Blue of Gurnee, Illinois, to include line items 34 and 35, and revise award from \$5,511.90 to \$15,261.90.

CONTRACTS – EXTEND

- 3a. Contract 7457 - for sale and removal of scrap meters during the one-year period beginning October 1, 2019.
- 3b. Contract 7472 – for testing of pumping equipment at various Authority owned well field sites during the one-year period beginning December 1, 2019.
- 3c. Contract 7542 – for furnishing and delivering of Granular Calcium Hypochlorite during the one-year period beginning November 1, 2019.
- 3d. Contract 7545 – for valve box maintenance during the one-year period beginning November 1, 2019.
- 3e. Contract 7552 – for removal and disposal of brine wastewater from the South Spur well field and pump station site, East Northport, Town of Huntington during the one-year period beginning November 1, 2019.
- 3f. Contract 7553 – for maintenance of fueling facilities at various Authority sites during the one-year period beginning November 1, 2019.
- 3g. Contract 7556 – for furnishing and delivering of Spread Spectrum Radios and miscellaneous equipment during the one-year period beginning November 1, 2019.

CONTRACTS – AWARD/REJECT

- 3a. Contract 7629 - for furnishing and delivery of soda ash during the one-year period beginning September 1, 2019.
- 3b. Contract 7630 – for electrical work at various Authority office buildings during the one-year period beginning September 1, 2019.
- 3c. Contract 7631 – for iron removal system upgrades at the Harvest Lane well field, West Islip, Town of Islip.
- 3d. Contract 7632 – for furnishing and delivery of cement lined ductile iron pipe flanged during the one-year period beginning September 1, 2019.
- 3e. Contract 7633 – for furnishing and delivery of PLC (Programmable Logic Controller) and various electrical control equipment during the one-year period beginning September 1, 2019.
- 3f. Contract 7634 – for furnishing and delivery of butterfly valves and operator replacement pumps.
- 3g. Contract 7635 – for construction of a 20” x 10” diameter well (No. 1A), approximately 610’ deep, Emjay Boulevard well field, Pine Aire, Town of Islip.
- 3h. Contract 7636 – for sale and removal of scrap copper.
- 3i. Contract 7637 – for supply of Granular Activated Carbon (GAC) Adsorption Systems at various pump stations during September 1, 2019.
- 3j. Contract 7638 – for furnishing and delivery of hydrated lime to various pumping stations during the two-year period beginning October 1, 2019.
- 3k. Contract 7639 – for furnishing and delivery of plumbing valves, fittings pipe and associated supplies during the one-year period beginning October 1, 2019.
- 3l. Contract 7640 – for mildew removal at water storage facilities, elevated tanks, standpipes and reservoirs.
- 3m. Contract 7643 – for furnishing and delivery of ultra low sulfur diesel fuel to various pumping stations and office buildings during the one-year period beginning May 1, 2019.
- 3n. Contract 7644 – for construction of a 20” x 10” diameter well (No. 2), Carleton Avenue well field, Central Islip, Town of Islip, NY.

30. Contract 7645 – for roadway, shoulder and grass restoration, East Quogue – Project 2.

GENERAL

4. Special Services
- a) RFP 1538 – Document Scanning Services
Accept proposal of WJOB Consulting Services, LLC of Glassboro, New Jersey, for document scanning services for conversion of the Authority’s water main construction records during the two-year period beginning October 1, 2019 in the aggregate estimated amount of \$173,126.50.
- b) RFP 1542 – Internal Video/Leak/Structural Assessment Inspection Services of Authority Transmission and Distribution Piping at Various Locations
Accept the proposal of GAME Consultants USA Inc. of Port St. Lucie, Florida, for internal video/leak/structural assessment inspection services of Authority transmission and distribution piping at various Authority locations in the amount of \$62,000.
5. Finance
- a) Year End Review – May 31, 2019
Approve the following:
- i) Audited Financial Statements for the year ending May 31, 2019, subject to KPMG’s final review of the GASB 68 report, and that the Statements be forwarded to the Governor, Chairman of the Senate Finance Committee, Chairman of the Assembly Ways and Means Committee, the State Comptroller, the New York State Authority Budget Office, and other applicable state and local agencies;
- ii) Annual Investment Report including investment policy in draft including Audited Investment Statements for the year ending May 31, 2019, subject to KPMG’s final review of the GASB 68 report, and that the Statements be forwarded to the Governor, Chairman of the Senate Finance Committee, Chairman of the Assembly Ways and Means Committee, the State Comptroller, the New York State Authorities Budget Office, and other applicable state and local agencies; and
- iii) Annual PARIS Report, subject to KPMG’s final review of the GASB 68 report, and that the Report be submitted electronically to the New York State Authority Budget Office.

6. Budget
 - a) Budget Amendment #1 - May 31, 2020

Authorize revision to the budget for year ending May 31, 2020, as follows:

Increase to Item 035-20 (Construction Contracts)
in the amount of \$1,800,000

The new amount for the 2019 Capital Budget is \$81,598,000.
7. Rules and Regulations
 - a) Credit Account – Founders Village HOA - Account No. 3000403009

Authorize a credit adjustment to Founders Village HOA in the amount of \$13,461.31 due to a large leak on the customer's side of the meter; and if requested, a payment plan established.
8. Main Extensions
 - a) FINS Lighthouse Water Main Extension

Enter into an agreement with FINS to install a water main from the Authority's Kismet System to FINS' meter vault at their gatehouse on Burma Road and the Authority to supply 4 valves and a hydrant and upgrade the diameter of the water main from 8" to 12" for the 2,835' of pipeline at a total cost of \$25,089.79, with Authority to take ownership when completed.
9. Property – Outside Use Of
 - a) Revised Cellular Lease Surcharge Schedule

Authorize a revision to Line Item 1G of the Authority's Cellular Lease Surcharge Schedule with regard to Diplexers, Combiners and filters from \$20 to \$30 each; Line Item 1G - change equipment to clarify the items as Fiber Management Boxes, Junction Boxes or similar device and increase from \$40 to \$30 each; Line Item 3A – reduce the amount of additional lease space included within base rent from 375 sq. ft. to 175 sq. ft. and maintain the \$6 per sq. ft. charge for additional lease space above 175 sq. ft.
10. General
 - a) Advanced Oxidation Process Treatment Systems – SEQRA Classification

Declare the installation of Advanced Oxidation Process Treatment systems at the pump stations attached to the enclosed memorandum to be a Type II activity under the New York State Environmental Quality Review Act and its implementing regulations.
11. Village of Dering Harbor – Operator
 - a) Extend agreement with Hap Bowditch of Shelter Island, who works as an independent contractor directly for the Authority, for at least two hours per day, two days a week, at a rate of \$65 per hour, and \$97.50 per hour when responding to emergencies, operating the Dering Harbor water system and ratify the effective date to be June 19, 2019.

12. Equipmenta) Mailing Machines

Authorize the replacement of the Authority's Pitney Bowes Postal Permit equipment, mail machines and a folder inserter installed in the information Technology Department and Oakdale Stores and authorize entering into a new lease with Pitney Bowes for the Authority's mailing machine equipment in the Information Technology and Oakdale Storeroom Departments for a 5 year period, beginning on September 1, 2019, at a monthly cost of \$1,824.97, which includes meter rental, hardware and software maintenance, rate updates, installation and training.

b) Brown's Hill Pump Station – Treatment System Upgrade – Hydro-Pneumatic Tank

Authorize the purchase of a new hydro-pneumatic tank for the Brown's Hill pump station in East Marion from American Wheatley HVAC, of Broken Arrow, Oklahoma, in the amount of \$7,739.

c) Lap Top Vehicle Mounts and Appurtenances

Authorize the purchase of laptop vehicle mounts and appurtenances for the Authority's vehicles from Island Tech Services of Ronkonkoma, New York, in the amount of \$45,460.90.

d) Replacement of Uninterruptable Power Supply (UPS) System for Hauppauge

Authorize the purchase of an Uninterruptable Power Supply (UPS) System for the Authority's Hauppauge facility from 3Sixty Mission Critical, LLC, of Waunakee, Wisconsin, in the amount of \$12,395.20.

e) Laboratory Purchases from Vendors Discounts

Authorize the Laboratory to purchase analytical chemicals and supplies, over a one-year period, from Restek of Bellefonte, Pennsylvania at a 15% discount, in the amount of \$80,000; from Accustandard of New Haven, CT at a 10% discount, in the amount of \$30,000 and from Crescent Chemical of Islandia, New York at a 10% discount in the amount of \$20,000.

f) Laboratory Purchase of Extraction Cartridges

Authorize the purchase of extraction cartridges for the Laboratory from UCT of Bristol, Pennsylvania, which are not on NYS Contract, for an annual total cost not to exceed \$30,000.

g) Laboratory Purchase from Teledyne Tekmar

Authorize the purchase of one Fusion UV Persulfate Total Organic Carbon Analyzer unit from Teledyne Tekmar of Mason, Ohio, for an amount not to exceed \$27,467.50.

13. Meetings, Seminars, Training, Conferences
- a) American Metropolitan Water Agencies (AMWA) Executive Management Conference
 Authorize the attendance of Jeffrey W. Szabo, Chief Executive Officer, at the American Metropolitan Water Agencies (AMWA) Executive Management Conference, in Newport, Rhode Island, from October 20 through October 23, 2019, at an approximate cost of \$2,500.
 - b) AWWA 2019 Water Quality Technology Conference
 Authorize the attendance of Kevin Durk, Director of Water Quality and Laboratory Services, at the American Water Works Association 2019 Water Quality Technology Conference, in Dallas, Texas, from November 3, 2019 through November 7, 2019, at an approximate cost of \$3,010.
 - c) Annual Northeast Arc Users Group Conference (NEARC)
 Authorize Tyrand Fuller, Vincent Lautato and Brad Feldman from the GIS Department to attend the Annual Northeast Arc Users Group Conference in Newry, Maine, from October 20, 2019 through October 23, 2019, at a total cost of approximately \$3,785 covering all attendees.
 - d) Tifft Symposium – NYSAWWA 2019
 Authorize the attendance of Joseph Pokorny, P.E., Deputy CEO for Operations and up to two other staff members, subject to approval by the CEO, to attend the Edwin C. Tifft, Jr. Water Supply Symposium – NYSAWWA Fall Meeting from October 2 through October 3, 2019, in Buffalo, New York, at a total cost of approximately \$900 per person.
 - e) NEWWA Annual Conference
 Authorize the attendant of Joseph Roccaro, Water Quality Engineer, to attend the NEWWA Annual Conference from September 22 through September 25, 2019, in Rockport, Maine, at a total cost of approximately \$1,900.

INVOICES - To be paid from the Operating Fund:

14a. <u>Dvirka & Bartilucci (tank engineers)</u>	\$54,208.75
14b. <u>Gannett Fleming Companies</u>	\$6,650.00
14c. <u>Goldberg Segalla</u>	\$100.00
14d. <u>Metropolitan Abstract Corporation</u>	\$1,249.48
14e. <u>Putney, Twombly, Hall & Hirson LLP (Labor Counsel)</u>	
Services Rendered July, 2019	\$930.00
Services Rendered June, 2019	\$2,655.42
14f. <u>Pyramid Title Agency</u>	\$325.00


NEXT MEETING – Scheduled for September 25, 2019, at 3:00 p.m. at Production Control in Bay Shore.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

**Suffolk County Water Authority
Purchasing**

M E M O R A N D U M

DATE: August 9, 2019
TO: Jeffrey Szabo, CEO
FROM: Marlon Torres, Director of Purchasing 
SUBJECT: Amendment to Board Resolution No. 193-06-2019 – #7621, Furnish & Deliver Waterworks Supplies, Tools and Equipment – USA Bluebook

I am seeking the Board's approval to amend Resolution No. 193-06-2019 issued June 25, 2019. This amendment to the Resolution is warranted in order to add the following line items as follow:

34	Part# 13485	Manufacturer: Plantpro, 43884	Product Description: Paint White Markout
35	Part# 13470	Manufacturer: Seymour 16-659	Product Description: Paint, Blue Markout

- Revising award from \$5,511.90 to \$15,261.90

Reason for Amendment: Line items were erroneously left out of the original award notification to the Board.

Cc: T. Hopkins
J. Milazzo

BOARD RESOLUTIONS – June 25, 2019

	Ronkonkoma, New York.
184-06-2019	<u>Contract 7470</u> – for furnishing and delivery of propane at various pump stations located on Fire Island during the two-year period beginning October 1, 2019 – extend with Beach Propane Inc. of Ocean Beach, New York.
185-06-2019	<u>Contract 7531</u> – for furnishing and delivery of replacement parts for Boss compressor, auto crane, Volvo construction equipment and Western snowplow during the one-year period beginning August 1, 2019 – extend with Dejana Truck & Utility Equipment of Kings Park, New York.
186-06-2019	<u>Contract 7538</u> – for furnishing and installing team insert valves 4” to 12” during the one-year period beginning October 1, 2019 - extend with ZC Utility Services LLC d/b/a Carner Brothers of Roseland, New Jersey.
187-06-2019	<u>Contract 7539</u> – for furnishing and delivery of wide range couplings and flange adapters during the one-year period beginning October 1, 2019 – extend with Smith-Blair Inc. of Texarkana, Arkansas.
188-06-2019	<u>Contract 7550</u> – for drilling of wells and test borings; Zone B (East of William Floyd Parkway) during the one-year period beginning October 1, 2019 – extend with Peconic Well & Pump Inc. of Hampton Bays, New York.
189-06-2019	<u>Contract 7567</u> – for painting and vinyl wall covering at various Authority sites – rescind award to Keller Panting Corp. and rebid.
190-06-2019	<u>Contract 7617</u> – Inspection of fire hydrants during the one-year period beginning August 1, 2019 – award to Building Services Industries in the amount of \$219,960.
191-06-2019	<u>Contract 7618</u> – for furnishing and delivery of valve boxes during the two-year period beginning July 1, 2019 – award to General Foundries, Inc. in the amount of \$130,515.
192-06-2019	<u>Contract 7620</u> – for furnishing and delivery of pH measuring equipment and pressure transmitters during the one-year period beginning July 1, 2019 – award to LI Controls Inc. in the amount of \$51,735.
193-06-2019	<u>Contract 7621</u> – for furnishing and delivery of waterworks supplies, tools and equipment during the one-year period beginning July 1, 2019 – award Items 1-11, 13, 14, 16 -18, 20-28, 30-33, 40-42, 44, 46, 48-57, 59, 60, 64 to Pollard Water in the amount of \$111,764.26; award Items 12, 39 and 58 to USA Bluebook in the amount of \$5,511.90; award Item 19 to Velvetop Products in the amount of \$3,900; award Items 61-63 to T. Mina Supply Inc. in the amount of \$28,660; award Items 15, 29, 43, 45, 47 to Mohawk Ltd. in the amount of \$8,353.12.
194-06-2019	<u>Contract 7622</u> - for instrumentation, electrical control products and communications equipment during the period June 1, 2019 to March 31, 2020 – award to Integrated Wireless Tech, LLC in the amount of \$7,939.25.
195-06-2019	<u>Contract 7623</u> – for furnishing and delivery of combined drills and taps and tapping machine parts during the one-year period beginning

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

DATE: June 11, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7621 – Furnishing & Delivery of Waterworks Supplies, Tools & Equipment
July 1, 2019 to June 30, 2020

Opened: May 22, 2019 **Legal Notice:** Newsday
No. of Bids received : 5 **Published:** May 1, 2019

Documents Sent: 6

Low Bidders: Items: 1-11; 13-14; 16-18; 20-28; 30-33; 40-42; 44; 46; 48-57; 59-60; 64
Pollardwater
Bid Amount: \$111,764.26

* Items: 12; 39; 58
USA Bluebook
Bid Amount: \$5,511.90

Items: 61-63
T. Mina Supply Inc.
Bid Amount: \$28,660

Items: 19
Velvetop Products
Bid Amount: \$3,900

Items: 15; 29; 43; 45; 47
Mohawk Ltd.
Bid Amount: \$8,353.12

Items: 37-38 (No Awards)
Item: 36 (No Bids Received)

Recommendation: Award to Low Bidders, as noted above.

Comments: As per the Instruction to Bidders, the Authority reserves the right to award the bid relating hereto by line item award in accordance with unit prices, or as a whole at the aggregate total price. Based on the bid tabulations it is in the best interest of the Authority to award based on line items, as noted above. No award for items 37-38, items can be procured at a lower unit cost thru NY State Contract# PC67227 with Fastenal.

Overall unit price comparison reflects an average 23% increase against the past contract (#7327, awarded March 2016, held by Pollardwater; Velvetop; USA Bluebook, expired March 2019), refer to attached cost comparison document.

Pollardwater currently holds one (1) contract (#7609[Partial] - Furnishing & Delivery of Chemical Pumps and Parts, expires April 2021, amount: \$18,907). In fiscal year ending 5/31/2018 (FY 18), they were paid \$8,404 (held contract# 7438 - Furnish & Deliver Underground Locating Devices, expired June 2018).

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

USA Bluebook currently holds one (1) additional current contract (#7609[Partial] – Furnishing & Delivery of Chemical Pumps & Parts, expires April 2020, amount: \$13,639). In fiscal year ending 5/31/18 (FY18), USA Bluebook was paid \$128,765.

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

Velvetop Products holds no additional contracts. In fiscal year ending 5/31/19 (FY 19) they were paid \$4,290 (under contract# 7327– Furnishing & Delivery of Waterworks Supplies, Tools & Equipment).

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

T. Mina Supply Inc., holds four (4) current contracts (#7623 – Furnishing & Delivery of Combined Drills & Taps & Tapping Machine Parts, expires June 2020; amount: \$48,724; #7596[Partial] – Furnishing & Delivery of Gate Valves & Butterfly Valves, expires March 2020, amount: \$558,599; #7412 – Furnishing & Delivery of Cement Lined Ductile Iron Pipe, expires February 2020, amount: \$247,551; #7417[Partial] – Furnish & Deliver Complete Hydrants, Hydrant Tops & Parts, expires February 2020, amount: \$895,332). In FY18, they were paid \$1,353,587.

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

Mohawk Ltd., holds two (2) additional contracts (#7437 – Repair of Underground Locating Devices, expires June 2020, amount: \$20,750; #7438 – Furnish & Deliver Underground Locating Devices, expires June 2020, amount: \$15,245). In FY18 they were paid \$34,268.

Contractor's performance is satisfactory.

Although no bids were received for Item: 36, they can be purchased on a request for quotation basis, small purchase procedures.

Reviewed by:

- Jeff Szabo, Chief Executive Officer
- M. Torres, Purchasing Director
- J. Pokorny, Deputy, CEO Operations
- P. Kuzman, Director of Construction Maintenance

Attachments: memo & tabulation,
 Original Proof of Publication,
 List of Firms Invited to Bid

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 10, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7457 – Sale & Removal of Scrap Meters
October 1, 2019 to September 30, 2020

Loni-Jo Metal Corp. has submitted the attached letter stating their intention to extend the subject contract for a third and final year.

The current market rate, as of July 2, 2019, for similar scrap metals is averaging \$1.62/lb. Loni-Jo has agreed to honor their bid price of \$2.11/lb.

The subject contract calls for the contractor to leave a 15-yard lockable container at an Authority designated location. Changed-out meters from the AMR project are placed in the container and the contractor is contacted when pick-up is required. The contractor pays the Authority for the scrap.

Original contract award, August 2017, was in the total estimated amount of \$137,475.

To date, the Authority has been paid \$304,560 for scrap meters picked-up by Loni-Jo.

Loni-Jo does not hold any other contracts with the Authority.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Tinsley, Deputy CEO of Customer Service
L. Anderson, Workforce Technology Manager



Attachments: 1 memo & 1 tabulation

LONI-JO METAL CORP.

DEALERS IN
SCRAP IRON & METALS

70 KINKEL STREET WESTBURY, N.Y. 11590



(516) 333-2130

6-18-19

Suffolk County Water Authority
MARLEN TORRES:

LoniJo Metal would like
to extend contract # 7459 (Sale of
and removal of scrap water meters) for
a period of one year. Contract will run
from September 30, 2019 thru September
30, 2020.

Thank you
Joe Rina

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

INTEROFFICE CORRESPONDENCE

DATE: July 31, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7472 – Testing of Pumping Equipment at Various Authority Owned Well Field Sites – December 1, 2019 to November 30, 2020

Victor Elefante Technical Services, Inc., by way of attached letter, has agreed to extend the subject contract for a third and final year.

Victor Elefante Technical Services, Inc., has performed responsibly on the above referenced contract.

Original contract award, October 2017, for the initial one-year term, was in the total estimated amount of \$52,400.

Victor Elefante Technical Services, Inc., holds no additional contracts. In fiscal year ending 5/31/19 (FY 19), Victor Elefante Technical Services, Inc., was paid \$67,140.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director
of Research & Engineering



Attachments: 1 memo & 1 tabulation



VICTOR ELEFANTE TECHNICAL SERVICES
5 Monte Lane, Center Moriches, New York, 11934

Phone: (631) 878-1191 FAX: 909-2109 velefante@waterwelltech.com

July 17, 2019

Suffolk County Water Authority
P.O. Box 37
Oakdale, NY 11769
Att: Marion Torres, Purchasing Manager

Re: Contract No. 7472- Testing of Pumping Equipment
Extension of Contract December 1, 2019 to November 30, 2020

Dear Mr. Torres

I agree to extend this contract for a period of one (1) year, at the same prices, terms and conditions.

Please let me know if this extension is approved and whether I have to make arrangements to secure a new ID Card.

I believe all insurance certificates Risk Management Department have are current.

Please confirm that you will continue to hold the "cash bond " as performance security until this extension will expire.

I appreciate the opportunity to continue providing the services required under this contract.

Sincerely,


Victor Elefante

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 1, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7542 – Furnish & Deliver Granular Calcium Hypochlorite
November 1, 2019 to October 31, 2020

Eagle Control Corp., by way of 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, September 2018, was in the total estimated amount of \$3,280.

As of June 1, 2019 (FY20), the Authority has paid \$3,542 under the subject contract.

Eagle Control Corp., currently holds seven (7) additional contracts (#7551[Partial] – Furnishing & Delivery of Butterfly Valves & Operator Replacement Pumps, expires September 2019, amount: \$5,822; #7542 – Furnishing & Delivery of Granular Calcium Hypochlorite, expires October 2019, amount: \$3,280; #7533 – Furnishing & Delivery of Chemical Metering Pumps & Parts (Jesco), expires August 2020, amount: \$158,015; #7511P – Furnishing & Delivery of Chemical Control Panels, Amount: \$85,700; #7495B – Reconditioning & Redevelopment Work of Wells – Zone B, expires February 2020, amount: \$264,444; #7422 – Furnishing & Delivery of Calcium Hypochlorite Tablets for Various Pumping Stations, expires March 2020, amount: \$20,322; #7370[Partial] – Furnish & Deliver PLC (Programmable Logic Controller) & Various Electrical Control Equipment, expires August 2020).

In fiscal year ending 5/31/19 (FY19), Eagle Control Corp., was paid \$1,283,605.

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

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

Reviewed by:

Jeff. Szabo, Chief Executive Officer
M.Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
P. Kuzman, Director of Construction Maintenance

✓
✓
✓

Attachments: 1 memo



EAGLE CONTROL
CORP.

July 31, 2019

Suffolk County Water Authority
Attn: Marlon Torres, Purchasing Mgr.
3525 Sunrise Highway
Great River, New York 11739

Re: Contract No. 7542
Furnishing & Delivery of Granular Calcium Hypochlorite

November 1, 2019 to October 31, 2020

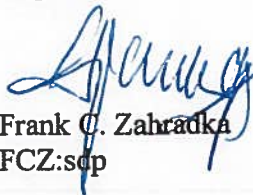
Dear Mr. Torres:

Please be informed that Eagle Control Corporation would be willing to extend the above referenced contract as per the original terms and conditions for a term of one year, starting November 1, 2019 to October 31, 2020

Please inform this office of your intention to extend or terminate this contract at your earliest convenience..

Thank you in advance, we remain

Regards,



Frank C. Zahradka
FCZ:sqp

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 1, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7545 – Valve Box Maintenance - November 1, 2019 to October 31, 2020

Roadwork Construction Corp., by way of 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, in September 2018, was in the total estimated amount of \$518,280.

Roadwork Construction Corp., currently holds one (1) additional contract (#7575A – General Construction of Water Mains, Large Services and Appurtenances, Group I [South Shore and Eastern Suffolk], amount: \$7,120,883).

In fiscal year ending 5/31/19 (FY19), they were paid \$1,346,752 (under contract# 7528 – Installation of Water Mains at Various Sites in Wainscott, amount: \$5,579,032; #7244 – Valve Box Maintenance, expired October 2018, amount: \$199,807; #7413 – General Construction of Water Mains, Large Services and Appurtenances – Group I [South Shore and Eastern Suffolk], expired January 2019, amount: \$5,656.434)

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

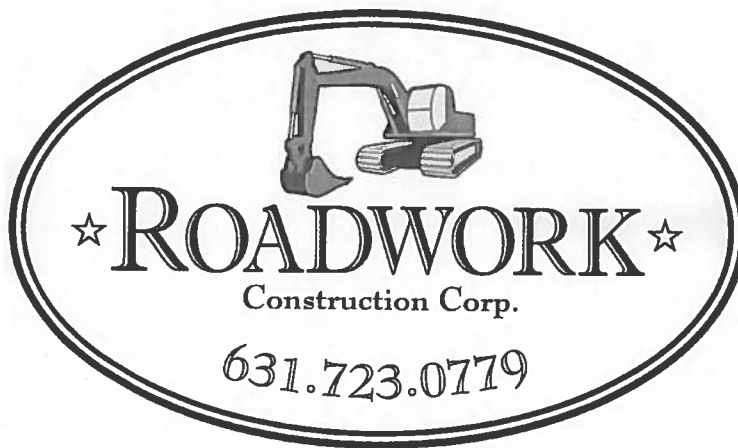
We are requesting contract extension for the one year period commencing November 1, 2019, as noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
P. Kuzman, Director of Construction Maintenance



Attachments: memo, tabulation
Original Proof of Publication
List of Firms Invited to Bid



16 Starboard Road • Hampton Bays • New York • 11946 • Fax 631.594.2203

July 12, 2019

Suffolk County Water Authority
PO Box 38
Oakdale, NY 11769-0901
Attn: Marlon Torres

RE: Contract No. 7545 Valve Box Maintenance at Various Locations In Suffolk County

Extension of Contract – November 1, 2019 to October 31, 2020

Dear Marlon:

Roadwork Construction Corp is interested in accepting an extension on Contract No. 7545 for an additional year at the current unit prices.

Thank you,

A handwritten signature in black ink, appearing to read "S. Grimes", is written over the printed name. To the right of the signature, the word "PRESIDENT" is printed in a small, all-caps font.

Stephen Grimes, President

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 5, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7552 – Removal & Disposal of Brine Wastewater from the South Spur Well Field and Pump Station Site, East Northport, Town of Huntington
November 1, 2019 to October 31, 2020

Tully Environmental Inc., by way of the attached letter, has agreed to extend the subject contract for a second year, representing the first of two (2) possible extensions.

Original contract award, September 2018, was in the total estimated amount of \$28,000.

Tully Environmental Inc., holds no additional contracts. In fiscal year ending 5/31/19 (FY19), they were paid \$3,360.

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

✓
✓
✓
✓

Attachments: memo & tabulation

Costa, Juanita

From: Torres, Marlon
Sent: Thursday, July 11, 2019 2:41 PM
To: Costa, Juanita; Pakula, Kathy
Cc: Lopresti, Deena
Subject: FW: Contract No. 7552 - Tully Environmental Inc. - Ext Letter

FYI.

Marlon Torres
Director of Purchasing
Suffolk County Water Authority
3525 Sunrise Highway, 2nd Floor
Great River, NY 11739
Telephone: 631-563-0334
Email: Marlon.Torres@SCWA.com



From: Angela Ackerly [<mailto:AngelaT@tullyconstruction.com>]
Sent: Thursday, July 11, 2019 2:33 PM
To: Torres, Marlon
Cc: Peter Tully
Subject: FW: Contract No. 7552 - Tully Environmental Inc. - Ext Letter

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

Pursuant to your letter dated July 1, 2019, Tully Environmental Inc agrees to accept two additional years in one year increments at the same price.

Thank you very much for your consideration and cooperation in this matter.

Peter K. Tully
President & CEO
The Tully Group
127-50 Northern Blvd
Flushing, New York 11368
718-446-7000 ext 232

Begin forwarded message:

From: "Costa, Juanita" <Juanita.Costa@SCWA.com>
Date: July 1, 2019 at 4:04:39 PM EDT
To: ""ptully@tullyconstruction.com"" <ptully@tullyconstruction.com>
Cc: "Torres, Marlon" <Marlon.Torres@SCWA.com>, "Pakula, Kathy" <Kathy.Pakula@SCWA.com>
Subject: Contract No. 7552 - Tully Environmental Inc. - Ext Letter

*** Externally sourced E-Mail message ***

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 1, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7553 - Maintenance of Fueling Facilities at Various Authority Sites
November 1, 2019 to October 31, 2020

Island Pump & Tank 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, September 2018, was in the total estimated amount of \$26,529.

As of June 1, 2019 (FY 20), the Authority has paid approximately \$2,470 under the subject contract.

Contractor's performance on this contract has been satisfactory.

Island Pump & Tank Corp., holds one (1) additional contract (#7443 – Removal & Disposal of Chlorinated Wastewater from Various Sites, expires June 2020, amount: \$25,440). In fiscal year ending 5/31/19 (FY 19), they were paid \$46,866.

We are requesting contract extension for the one year period commencing November 1, 2019, as noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
D. Mancuso, Chief Human Resources Officer
J. Rinker, Facilities Manager

✓
✓
✓
✓

Attachments: memo, tabulation
Original Proof of Publication
List of Firms Invited to Bid



LI Office
40 Doyle Court
East Northport, NY 11731-6405
(631) 462-2226
FAX (631) 462-6434
www.islandpumpandtank.com

NY City Office
1381 Ullica Avenue
Brooklyn, NY 11203
(718) 526-6525

July 19, 2019

Suffolk County Water Authority
Purchasing Department
PO Box 38
Oakdale, NY 11769
Attn: Mr. Marlon Torres, Purchasing Director

Re: Contract No. 7553 – Maintenance of Fueling Facilities at Various SCWA Sites
Subj: Extension of Contract – November 1, 2019 to October 31, 2020

Dear Mr. Torres,

With this letter, Island Pump and Tank Corporation (IPT) formally accepts SCWA's offer to extend this contract. All terms and conditions of the current contract, including pricing, are accepted with the extension. Should you need any additional information or documents from IPT to execute the extension, please let me know.

Again, thank you. We appreciate the opportunity to continue working with SCWA under this contract. Please send a final copy of the contract extension whenever it is executed.

Sincerely,

A handwritten signature in blue ink that reads 'Michael Shapiro'. The signature is written in a cursive, flowing style.

Michael Shapiro
Island Pump and Tank Corporation

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 31, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7556 – Furnishing & Delivery of Spread Spectrum Radios & Miscellaneous Equipment – November 1, 2019 to October 31, 2020

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

Original contract award, October 2018, amount: \$40,870.

As of June 1, 2019 (FY20), the Authority has spent approximately \$6,840 under the subject contract.

Score Engineering Inc., holds no additional contracts.

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

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

Reviewed by:

Jeff. Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy CEO Operations
M. O'Connell, Director of Production Control



Attachments: 1 memo & tabulation



SCORE Engineering Inc
46 Asbury Street
Lexington MA 02421
(781) 861-8923

July 14, 2019

Suffolk County Water Authority
Attn: Purchasing
PO Box 38
Oakdale NY 11769-0901

Re: Contract 7556 Extension

Dear Mr. Torres:

As you requested SCORE Engineering Inc would like to acknowledge its interest in accepting an extension of the current provisions of Contract 7556. The term of the extension would be November 1, 2019 through October 31, 2020. We will maintain the same prices as in the present contract.

Contract 7556 contains a Performance Bond that was satisfied by providing a bank check in the requested amount. That amount has not been refunded and could still be applied to the extension to meet the continuing requirements.

Suffolk County Water Authority has been a valued customer and I look forward to continuing our relationship for the extended period.

I hope that this acknowledgement satisfies your requirements.

Very truly yours,

Richard E Zapolin
Principal Consultant

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 1, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7629 – Furnishing & Delivery of Soda Ash - September 1, 2019 to August 31, 2020

Opened: June 14, 2019

Legal Notice: Newsday

No. of Bids received: 4

Published: May 23, 2019

Documents Sent: 8

Low Bidder: Independent Chemical Corp.
Bid Amount: \$30,500

Recommendation: Award to Low Bidder

Comments: Invitation to Bid documents were sent to eight (8) prospective bidders, as a result the Authority received four (4) bids. The range of bids was from a low bid of \$30,500 to \$37,900.

Production Control Department has reviewed the bid submitted and approves the recommendation to proceed with this vendor.

Bid price comparison to the previous contract (#7224, awarded June 2015 – Independent Chemical Corp, amount: \$28,500) reflects an approximate 7% increase (+\$2,000). Unit price difference is \$0.02 (\$0.285[#7224] as opposed to \$0.305[#7629]). Contractor's performance is satisfactory.

Independent Chemical holds no other contracts. In FY19, they were paid \$19,466. Contractor's performance is satisfactory.

Reviewed by:
Jeff. Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy CEO Operations
M. O'Connell, Director of Production Control



Attachments: memo & tabulation
Original Proof of Publication
List of Firms Invited to Bid

COMPARISON TABULATION OF BID 7224 VS 7629
 FURNISHING & DELIVERY OF SODA ASH
 BID OPENING 6/14/2019

Line Item	Description	Material #	7224	7629	Change in Cost	Percentage Increase/Decrease
10	SODA ASH DENSE	15561	0.285	0.305	0.02	7.02%
			0.285	0.305		

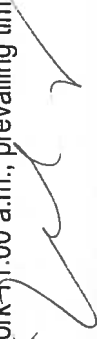
TOTAL PERCENTAGE CHANGE (all items above) 7.02%
 AVERAGE PERCENTAGE CHANGE (all items above) 7.02%
ACTUAL INCREASE 7.02%

TABULATION OF BIDS CONTRACT NO. 7629 Furnishing & Delivery of Soda Ash Bid Opening: June 14, 2019					
F&D of Soda Ash	Item No.	Description	Est. Bid Quantity In LBS	Unit Bid Price	Amount
Independent Chemical Corporation 7951 Cooper Ave Glendale, NY 11385 Cashier's Check \$1,525.00	1	Dense Soda Ash as per specifications	100,000	\$0.305	\$30,500.00
Triathlon Industries Inc. dba Tridon Chemical 87G North Industry Court Deer Park, NY 11729 Cashier's Check \$1,895.00	1	Dense Soda Ash as per specifications	100,000	\$0.3790	\$37,900.00
George S. Coyne Chemical Co., Inc. 3015 State Road Croydon, PA 19021-6997 Bid Bond	1	Dense Soda Ash as per specifications	100,000	\$0.3411	\$34,110.00
Slack Chemical Co., Inc. P.O. Box 30 / 465 S. Clinton St Carthage, NY 13619 Bank Check \$1,550.00	1	Dense Soda Ash as per specifications	100,000	\$0.31	\$31,000.00

CERTIFICATION: I HEREBY CERTIFY that this is a correct Tabulation of Bids

Received for Furnishing & Delivery of Soda Ash

Suffolk County New York-11:00 a.m., prevailing time, June 14, 2019 Oakdale, New York



Marlon Torres, Purchasing Director

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

DATE: August 1, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7630 – Electrical Work at Various SCWA Office Buildings -
September 1, 2019 to August 31, 2020

Opened: June 20, 2019

Legal Notice: Newsday

No. of Bids received: 6

Published: May 30, 2019

Documents Sent: 13

Low Bidder: NY Trenchless
Bid Amount: \$25,875

Recommendation: Award to Low Bidder

Comments: Six (6) bids were received; they ranged from \$25,875 to \$52,125.

Bid price comparison to the current contract, taking into account only the line items which were subject to bid (#7225 – NY Trenchless, awarded June 2015, amount: \$25,875) **reflects no change in unit pricing.**

NY Trenchless holds no additional current contracts. In fiscal year ending 5/31/19 (FY 19), they were paid \$85,017. **Contractor's performance on the above referenced contract is satisfactory.**

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
D. Mancuso, Chief Human Resources Officer
J. Rinker, Facilities Manager



Attachments: memo & tabulation
Original Proof of Publication
List of Firms Invited to Bid

Electrical Work at Various SCWA Office Buildings

Bid Opening, 06/20/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005094 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bond Electrical Work at Var SCWA Office Bldg	6000005096 102999 PALACE ELECTRICAL CONTRACTORS INC 3558 PARK AVE WANTAGH NY 11793 Bond Electrical Work at Var SCWA Office Bldg	6000005097 107080 VALENTE ELECTRICAL CONTRACTING CORP 2417 JERICHO TURNPIKE STE 172 GARDEN CITY PARK NY 11040 Bank Check \$2,235.29 Electrical Work at Var SCWA Office Bldg
10 3000602 ELECTRICIAN W/TOOLS & EQUIP - REG HRS 100.0 HR	Total Val.: Unit Price: Rank:	1 8,000.00 80.00	3 10,900.00 109.00	2 9,615.00 96.15
20 3000603 ELECTRICIAN W/TOOLS & EQUIP - OFF HRS 50.0 HR	Total Val.: Unit Price: Rank:	1 4,000.00 80.00	3 8,065.00 161.30	2 7,011.50 140.23 As Corrected
30 3000604 ELEC LABORER W/TOOLS & EQUIP - REG HRS 100.0 HR	Total Val.: Unit Price: Rank:	1 4,750.00 47.50	4 9,150.00 91.50	2 7,731.00 77.31
40 3000605 ELEC LABORER W/TOOLS & EQUIP - OFF HRS 50.0 HR	Total Val.: Unit Price: Rank:	1 2,375.00 47.50	4 6,862.50 137.25	2 5,548.50 110.97
50 3000606 MATERIALS, PARTS, SUPPLIES & FEES 5,000 \$	Total Val.: Unit Price: Rank:	4 5,750.00 1.15	4 5,750.00 1.15 As Corrected	3 5,600.00 1.12
60 3001729 ELECTRICAL BUCKET TRUCK 50.0 HR	Total Val.: Unit Price: Rank:	1 1,000.00 20.00	3 1,962.50 39.25	6 9,250.00 185.00
Total Services	Val.: Rank:	1 25,875.00 20,125.00	2 42,690.00 0.00 As Corrected	3 44,756.00 0.00 As Corrected

Electrical Work at Various SCWA Office Buildings

Bid Opening, 06/20/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005095 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bond Electrical Work at Var SCWA Office Bldg	6000005098 102998 POLARIS ELECTRICAL CONSTRUCTION INC 664 E. BEECH STREET LONG BEACH NY 11561 Bond Electrical Work at Var SCWA Office Bldg	6000005099 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bond Electrical Work at Var SCWA Office Bldg
10 3000602 ELECTRICIAN W/TOOLS & EQUIP - REG HRS 100.0 HR	Total Val.: Unit Price: Rank:	10,900.00 109.00 3	12,700.00 127.00 5	13,000.00 130.00 6
20 3000603 ELECTRICIAN W/TOOLS & EQUIP - OFF HRS 50.0 HR	Total Val.: Unit Price: Rank:	8,175.00 163.50 4	8,400.00 168.00 5	9,750.00 195.00 6
30 3000604 ELEC LABORER W/TOOLS & EQUIP - REG HRS 100.0 HR	Total Val.: Unit Price: Rank:	10,900.00 109.00 5	8,500.00 85.00 3	11,500.00 115.00 6
40 3000605 ELEC LABORER W/TOOLS & EQUIP - OFF HRS 50.0 HR	Total Val.: Unit Price: Rank:	8,175.00 163.50 5	6,300.00 126.00 3	8,625.00 172.50 6
50 3000606 MATERIALS, PARTS, SUPPLIES & FEES 5,000 %	Total Val.: Unit Price: Rank:	5,750.00 1.15 As Corrected	5,500.00 1.10 1	5,500.00 1.10 As Corrected
60 3001729 ELECTRICAL BUCKET TRUCK 50.0 HR	Total Val.: Unit Price: Rank:	1,100.00 22.00 As Corrected	4,250.00 85.00 5	3,750.00 75.00 4
Total Services	Val.: Rank:	45,000.00 0.00 As Corrected	45,650.00 5,500.00 5	52,125.00 5,500.00 6 As Corrected

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/20/2019 for Electrical Work at Various SCWA Office Bldgs, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7631 – Iron Removal System Upgrades at the Harvest Lane Well Field, West Islip, Town of Islip, NY

Opened: July 9, 2019 Legal Notice: Newsday
No. of Bids received : 5 Published: June 7, 2019
Documents Sent: 11
Low Bidders: R.J. Industries, Inc.
Bid Amount: \$579,400.00

Recommendation: Award to Low Bidder

Comments: Five (5) Bids were received; ranged from \$579,400 to \$1,123,000.

The Harvest Lane IR System was the first IR System put in service at SCWA back in 1996 and lacks operational and control features used in all the newer IR Systems. The proposed work includes the replacement of pneumatic valve actuators with electric valve actuators, replacement of specified valves, replacement of the complete IR control system, the purchase and installation of miscellaneous mechanical and instrumentation components and control upgrades to convert the existing IR System from a pneumatically controlled system to a modern electronically actuated system that can be better integrated into SCWA's SCADA system and that's congruent with the remainder of the Authority's 28 IR Systems.

R.J. Industries Inc., is a new Contractor to the Authority and they have not previously performed work. A review of their references was conducted by our Engineering Department. It appears R.J. Industries has successfully completed numerous large scale municipal projects for the Nassau County DPW, NYC DEP, NYC MTA, and County of Suffolk. R.J. Industries has also identified Eagle Controls as a subcontractor for the valve and Control System work. Eagle Controls has completed numerous projects for the Authority in the past and is highly qualified to do the proposed work. In addition representatives from our Engineering Department met with representatives from R.J. Industries, Inc. and found them to be knowledgeable and informed as it pertains to this type of work.

Based on the above it is the recommendation of the Engineering Department to proceed in awarding this contract to R.J. Industries Inc.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director
of Research & Engineering



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

Iron Removal System Upgrades at the Harvest Lane Well Field, West Islip, NY

Bid Opening, 07/09/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005113 102769 R.J. Industries, Inc. 75 East Bethpage Road Plainview NY 11803 Bid Bond 7631 - Harvest Lane IRS Upgrades	6000005114 100612 PHILIP ROSS INDUSTRIES 88 DURYEA ROAD SUITE 204 MELVILLE NY 11747 Bid Bond 7631 - Harvest Lane IRS Upgrades	6000005115 102907 BENSIN CONTRACTING INC PO BOX 388 HOLTSVILLE NY 11742 Bid Bond 7631 - Harvest Lane IRS Upgrades
10 Iron and Manganese Filtration System 1 EA	Total Val.: Unit Price: Rank:	569,400.00 569,400.00 1	610,000.00 610,000.00 2	654,250.00 654,250.00 3
20 Spare Parts Package for Filtration Sys. 1 EA	Total Val.: Unit Price: Rank:	10,000.00 10,000.00 2	5,000.00 5,000.00 1	17,680.00 17,680.00 4
Total Services	Val.: Rank:	579,400.00 569,400.00 1	615,000.00 5,000.00 2	671,930.00 0.00 3

Iron Removal System Upgrades at the Harvest Lane Well Field, West Islip, NY

Bid Opening, 07/09/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005116 10 103254 Atlantic Wells Inc. 58 Fair Field Lane Huntington Station NY 11746 Bid Bond 7631 - Harvest Lane IRS Upgrades	6000005117 10 107090 Welkin Enterprises, LLC 66 North 19th Street Wyandanch NY 11798 Bid Bond 7631 - Harvest Lane IRS Upgrades
10 Iron and Manganese Filtration System 1 EA	Total Val.: Unit Price: Rank:	1,059,000.00 1,059,000.00 4	1,108,000.00 1,108,000.00 5
20 Spare Parts Package for Filtration Sys. 1 EA	Total Val.: Unit Price: Rank:	20,000.00 20,000.00 5	15,000.00 15,000.00 3
Total Services	Val.: Rank:	1,079,000.00 0.00 4	1,123,000.00 0.00 5

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/09/2019 for 7631 - Harvest Lane IRS Upgrades, 11:00 AM, prevailing time, Oakdale, New York

Marion Torres, Purchasing Director

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

DATE: July 30, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract# 7632 – Furnish & Deliver Cement Lined Ductile Iron Pipe Flanged

Opened: June 28, 2019

Legal Notice: Newsday

No. of Bids received : 2

Published: June 7, 2019

Documents Sent: 9

Bids Opened: Metrofab Pipe Inc. : \$44,424.83
Ferguson Waterworks: \$53,024.55

Recommendation: **Reject All Bids and Re-Bid**

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

- **In accordance with the "Instruction to Bidders", Section II (2.4) – Each proposal from a Contractor must be accompanied by a bank/cashier's check or bid bond made payable to the Suffolk County Water Authority in the amount of Five Percent (5%) of the total bid. Failure to comply with this requirement will be deemed sufficient cause for the rejection of the proposal. The low bidder, Metrofab Pipe Inc., submitted a company check, as a result their bid is determined Non-Responsive and rejected.**
- The 2nd bidder, Ferguson Waterworks, submitted a bid that is \$8,599.72 more than the low bidder.
- Insufficient bids received.

The Authority will re-issue this bid in anticipation of receiving more than two (2) bids.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director
of Research & Engineering
P. Kuzman, Director of Construction Maintenance

✓
✓
✓
✓

Attachments: memo, tabulation,
Original Proof of Publication,
List of Firms Invited to Bid

Furnish and Deliver Cement Lined Ductile Iron Pipe Flanged

Bid Opening, 06/28/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.:	600005100	600005101
		Bidder:	100450	105244
		Name:	METROFAB PIPE INC	FERGUSON WATERWORKS
		House No:	15 FAIRCHILD CT	300
		Street:	PLAINVIEW	OSER AVE
		City:	NY	HAUPPAUGE
		Region:	NY	NY
		Post Code:	11803	11788
		Item Text:	Company Check \$2,221.24 -Option 1 only	Bond - Bid both options same pricing
00010	14084 PIPE, FLANGED, DUCTILE, C.L., 4" 2 EA	Total Val.:	976.62	1,219.30
		Unit Price:	488.31	609.65
		Rank:	1	2
00020	14085 PIPE, FLANGED, DUCTILE, C.L., 6" 12 EA	Total Val.:	8,369.28	9,804.12
		Unit Price:	697.44	817.01
		Rank:	1	2
00030	14086 PIPE, FLANGED, DUCTILE, C.L., 8" 12 EA	Total Val.:	11,578.44	13,738.20
		Unit Price:	964.87	1,144.85
		Rank:	1	2
00040	14087 PIPE, FLANGED, DUCTILE, C.L., 10" 5 EA	Total Val.:	6,230.75	7,505.15
		Unit Price:	1,246.15	1,501.03
		Rank:	1	2
00050	14088 PIPE, FLANGED, DUCTILE, C.L., 12" 8 EA	Total Val.:	12,457.44	15,150.56
		Unit Price:	1,557.18	1,893.82
		Rank:	1	2
00060	18630 PIPE, FLANGED, DUCTILE, C.L., 16" 2 EA	Total Val.:	4,812.30	5,607.22
		Unit Price:	2,406.15	2,803.61
		Rank:	1	2
Total Quot.		Total Val.:	44,424.83	53,024.55
		Rank:	1	2

*Reject All bids
 to per John Milano
 7/1/19*

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/28/2019
 for Furnish and Deliver Cement Lined Ductile Iron Pipe Flanged, 11:00 AM, prevailing time, Oakdale, New York

Marion Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 10, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7633 – Furnish & Deliver PLC (Programmable Logic Controller) & Various Electrical Control Equipment –September 1, 2019 to August 31, 2020

Opened:	<u>July 2, 2019</u>	Legal Notice:	<u>Newsday</u>
No. of Bids received:	<u>3</u>	Published:	<u>June 11, 2019</u>
		Sent	<u>12</u>

Low Bidder: Items: 8-17, 19-22, 25-28, 33
Industrial Controls Distributors LLC
Bid Amount: \$82,583.35

Item# 31 – No Award

Recommendation: Award to Low Bidder

Comments: Industrial Controls Distributors LLC, declined our initial offer to extend their current contract (#7537, expires August 31, 2019). As a result a new bid was issued for the line items referenced above. Unit price comparison against the current contract reflects an average 5.8% increase, refer to cost comparison document.

For item# 31, if product is needed we will procure on the open market utilizing the "Request for Quote" process.

Bid submitted by Optimum Controls Corporation is determined "Non-Responsive", bidder did not submit a Bid Deposit as required / noted in the Instruction to Bidders, Section 2.4, as a result their bid is rejected.

Historically Industrial Controls Distributors LLC, has been the only one bidding on these line items, they are a distributor for GE, the manufacturer. In fiscal year ending 5/31/19 (FY 19), they were paid \$43,977. Contractor's performance on the above referenced contract is satisfactory.

Reviewed by:
Jeff. Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy CEO Operations
M. O'Connell, Director of Production Control

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/ /
/ /
/ /

Attachments: 1 memo & tabulation
Original Proof of Publication
List of Firms Invited to Bid

COMPARISON TABULATION OF BID 7537 VS BID 7633
 FURNISH AND DELIVER PLC & VARIOUS ELECTRICAL CONTROL EQUIPMENT
 BID OPENING 7/2/2019

Line Item	Description	Material #	7537	7633	Change in Cost	Percentage Increase/Decrease
10	MODULE, CPU, RX3I	17366	2,014.50	2,075.00	60.50	3.00%
20	MODULE, INPUT, 24VDC, 16-POINT	17367	147.95	152.35	4.40	2.97%
30	MODULE, ANALOG INPUT, CURRENT, 4-CHANNEL	17368	262.90	270.60	7.70	2.93%
40	MODULE, POWER SUPPLY, 24VDC, 30 WATTS	17369	158.40	163.35	4.95	3.12%
50	MODULE, ISOLATED INPUT, 120VAC, 8-POINT	17380	123.75	127.60	3.85	3.11%
60	MODULE, RELAY OUTPUT, ISOLATED, 8-POINT	17381	123.20	124.85	1.65	1.34%
70	RACK, 12 SLOT BASE	17382	320.50	330.00	9.50	2.96%
80	RACK, 7 SLOT BASE	17383	269.50	277.75	8.25	3.06%
90	RACK, 5 SLOT EXPANSION	17384	110.00	113.30	3.30	3.00%
100	CABLE, CONNECTOR, 24PIN, 90DEGREE	17385	68.75	70.95	2.20	3.20%
110	TERMINAL BLOCK, INTERFACE	17387	100.65	125.95	25.30	25.14%
120	CONNECTOR, CARD MODULE	17388	81.40	101.75	20.35	25.00%
130	BATTERY, PLC REPLACEMENT	17010	143.55	179.30	35.75	24.90%
140	DIGITAL CONTROL, HONEYWELL	12687	1,509.23	1,569.36	60.13	3.98%
150	CB, MINIATURE, 1P, 2A	17237	48.23	48.23	0.00	0.00%
160	CB, MINIATURE, 1P, 4A	17238	49.00	49.00	0.00	0.00%
170	CB, MINIATURE, 1P, 6A	17239	48.23	48.23	0.00	0.00%
180	CB, MINIATURE, 1P, 10A	17250	48.23	48.23	0.00	0.00%
190	RACK, 10 SLOT EXPANSION	18391	199.10	205.15	6.05	3.04%
			5,827.07	6,080.95	253.88	

TOTAL PERCENTAGE CHANGE (all items above)

110.77%

AVERAGE PERCENTAGE CHANGE (all items above)

5.83%

ACTUAL INCREASE

4.36%

F4D PLC & VARIOUS ELECTRICAL CONTROL EQUIPMENT

Bid Opening, 07/02/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005110 107086 HUJAYA SUPPLY 1971 W LUMSDEN RD #188 BRANDON FL 33511-8820 Cashier's Check \$500.00	6000005108 100457 INDUSTRIAL CONTROLS DISTR 17 CHRISTOPHER WAY EATONTOWN NJ 07724 Cashier's Check \$500.00	6000005109 102194 OPTIMUM CONTROLS CORPORATION 1044 MACARTHUR ROAD READING PA 19605-9404
00010 17366 MODULE, CPU, RX31 10 EA		Total Val.: Unit Price: Rank:	No Bid	20,750.00 2,075.00 1	25,320.00 2,532.00 2
00020 17367 MODULE, INPUT, 24VDC, 16-POINT 10 EA		Total Val.: Unit Price: Rank:	No Bid	1,523.50 152.35 1	1,690.00 169.00 2
00030 17368 MODULE, ANALOG INPUT, CURRENT, 4-CHANNE 10 EA		Total Val.: Unit Price: Rank:	No Bid	2,706.00 270.60 1	4,480.00 448.00 2
00040 17369 MODULE, POWER SUPPLY, 24VDC, 30 WATTS 5 EA		Total Val.: Unit Price: Rank:	No Bid	816.75 163.35 1	1,345.00 269.00 2
00050 17380 MODULE, ISOLATED INPUT, 120VAC, 8-POINT 15 EA		Total Val.: Unit Price: Rank:	No Bid	1,914.00 127.60 1	3,180.00 212.00 2
00060 17381 MODULE, RELAY OUTPUT, ISOLATED, 8-POINT 15 EA		Total Val.: Unit Price: Rank:	No Bid	1,872.75 124.85 1	3,090.00 206.00 2
00070 17382 RACK, 12 SLOT BASE 5 EA		Total Val.: Unit Price: Rank:	No Bid	1,650.00 330.00 1	2,015.00 403.00 2
00080 17383 RACK, 7 SLOT BASE 5 EA		Total Val.: Unit Price: Rank:	No Bid	1,388.75 277.75 1	2,250.00 450.00 2
00090 17384 RACK, 5 SLOT EXPANSION 5 EA		Total Val.: Unit Price: Rank:	No Bid	566.50 113.30 1	945.00 189.00 2
00100 17385 CABLE, CONNECTOR, 24PIN, 90DEGREE, 15 EA		Total Val.: Unit Price: Rank:	No Bid	1,064.25 70.95 1 As Corrected	1,710.00 114.00 2
00110 17387 TERMINAL BLOCK, INTERFACE 15 EA		Total Val.: Unit Price: Rank:	No Bid	1,889.25 125.95 1	3,645.00 243.00 2
00120 17388 CONNECTOR, CARD MODULE 15 EA		Total Val.: Unit Price: Rank:	No Bid	1,526.25 101.75 1	2,025.00 135.00 2

F&D PLC & VARIOUS ELECTRICAL CONTROL EQUIPMENT

Bid Opening, 07/02/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005110 107086 HUJAYA SUPPLY 1971 W LUMSDEN RD #188 BRANDON FL 33511-8820 Cashier's Check \$500.00	6000005108 100457 INDUSTRIAL CONTROLS DISTR 17 CHRISTOPHER WAY EATONTOWN NJ 07724 Cashier's Check \$500.00	6000005109 102194 OPTIMUM CONTROLS CORPORATION 1044 MACARTHUR ROAD READING PA 19605-9404
00130	17010 BATTERY, PLC REPLACEMENT 100 EA	Total Val.: Unit Price: Rank:	No Bid	1 17,930.00 179.30	2 43,800.00 438.00
00140	12687 DIGITAL CONTROL, HONEYWELL 15 EA	Total Val.: Unit Price: Rank:	No Bid	1 23,540.40 1,569.36	2 32,385.00 2,159.00
00150	17237 CB, MINIATURE, 1P, 2A 20 EA	Total Val.: Unit Price: Rank:	No Bid	1 964.60 48.23	2 1,540.00 77.00
00160	17238 CB, MINIATURE, 1P, 4A 10 EA	Total Val.: Unit Price: Rank:	No Bid	2 490.00 49.00	210.00 21.00
00170	17239 CB, MINIATURE, 1P, 6A 10 EA	Total Val.: Unit Price: Rank:	No Bid	2 482.30 48.23	240.00 24.00
00180	17250 CB, MINIATURE, 1P, 10A 10 EA	Total Val.: Unit Price: Rank:	2 420.00 42.00	3 482.30 48.23	220.00 22.00
00190	18324 GENIUS BUS MODULE 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	1,928.00 1,928.00
00200	18391 RACK, 10 SLOT EXPANSION 5 EA	Total Val.: Unit Price: Rank:	No Bid	1 1,025.75 205.15	2 1,140.00 228.00
Total Quot.		Total Val.: Rank:	1 420.00	2 82,583.35	3 133,158.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/02/2019
for F&D PLC & VARIOUS ELECTRICAL CONTROL EQUIPMENT, 11:00 AM, prevailing time, Oakdale, New York


Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 10, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7634 – Furnish & Deliver of Butterfly Valves & Operator Replacement Parts
October 1, 2019 to September 30, 2020

Opened:	<u>July 3, 2019</u>	Legal Notice:	<u>Newsday</u>
No. of Bids received:	<u>2</u>	Published:	<u>June 12, 2019</u>
		Sent	<u>8</u>

Low Bidder: Raritan Valve & Automation, Inc.
Bid Amount: \$69,010

Recommendation: Award to Low Bidder

Comments: Invitation to Bid documents were sent to eight (8) vendors who expressed interest in bidding; As a result a total of two (2) bids were received.

Total overall unit bid price comparison against the previous contract (#7551 held by Raritan Valve & Automation [\$70,686]; Eagle Control Corp.[\$5,822], expires September 2019) reflects an approximate 3.2% increase, refer to attached bid comparison document.

Raritan Valve & Automation Inc., holds no other current contracts. In fiscal year ending 5/31/19 (FY19), they were paid \$67,328.

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

Reviewed by:
Jeff. Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy CEO Operations
M. O'Connell, Director of Production Control

✓
✓
✓
✓

Attachments: 1 memo & tabulation
Original Proof of Publication
List of Firms Invited to Bid

COMPARISON TABULATION OF BID 7551 VS BID 7634
 FURNISH AND DELIVER BUTTERFLY VALVES AND OPERATOR REPLACEMENT PARTS
 BID OPENING 7/3/2019

Line Item	Description	Material #	7551	7634	Change in Cost	Percentage Increase/Decrease
10	VALVE, BUTTERFLY, WAFER, NON-AWWA, 4"	17730	108.00	108.00	0.00	0.00%
20	VALVE, BUTTERFLY, WAFER, NON-AWWA, 6"	17731	169.00	169.00	0.00	0.00%
30	VALVE, BUTTERFLY, WAFER, NON-AWWA, 8"	17127	231.00	231.00	0.00	0.00%
40	VALVE, BUTTERFLY, WAFER, AWWA, 4"	15282	785.00	829.00	44.00	5.61%
50	VALVE, BUTTERFLY, WAFER, AWWA, 6"	15283	854.00	854.00	0.00	0.00%
60	VALVE, BUTTERFLY, WAFER, AWWA, 8"	15284	1,055.00	1,094.00	39.00	3.70%
70	VALVE, BUTTERFLY, 4", FLANGED	15278	686.00	686.00	0.00	0.00%
80	VALVE, BUTTERFLY, 6", FLANGED	15279	841.00	841.00	0.00	0.00%
90	VALVE, BUTTERFLY, 8", FLANGED	15280	925.00	925.00	0.00	0.00%
100	VALVE, BUTTERFLY, 4", FLANGED, W/MOTOR	15272	2,529.00	2,529.00	0.00	0.00%
110	VALVE, BUTTERFLY, 6", FLANGED, W/MOTOR	15273	2,684.00	2,684.00	0.00	0.00%
120	VALVE, BUTTERFLY, 8", FLANGED, W/MOTOR	15274	2,769.00	2,769.00	0.00	0.00%
130	VALVE, ACTUATOR, AUMA, SG10.1	15219	1,939.00	1,939.00	0.00	0.00%
140	VALVE, ACTUATOR, AUMA, SG 7.1	16751	1,752.00	1,752.00	0.00	0.00%
150	VALVE, ACTUATOR, I/R OUTLET, W/INTER.	17272	2,053.00	2,053.00	0.00	0.00%
160	VALVE, ACTUATOR, MOTOR, AUMA SG10	15220	806.00	806.00	0.00	0.00%
170	VALVE, ACTUATOR, MOTOR, AUMA SQ10	19066	679.00	679.00	0.00	0.00%
180	VALVE, ACTUATOR, LIMIT SW, AUMA	15221	275.00	417.00	142.00	51.64%
190	VALVE, ACTUATOR, I/R B/W FLOW CNTRL,SG10	17274	3,747.00	3,747.00	0.00	0.00%
			24,887.00	25,112.00	225.00	

TOTAL PERCENTAGE CHANGE (all items above)

60.94%

AVERAGE PERCENTAGE CHANGE (all items above)

3.21%

ACTUAL INCREASE

0.90%

F&D BUTTERFLY VALVES AND OPERATOR REPLACEMENT PARTS

Bid Opening, 07/03/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.:	Bidder:	Quot.:	6000005111	6000005112
		Name:	RARITAN VALVE & AUTOMATION INC	Total Val.:	103171	106104
		House No:	PO BOX 10120	Unit Price:	23418 NETWORK PLACE	HENRY PRATT COMPANY LLC
		Street:	NEW BRUNSWICK	Rank:	CHICAGO	
		City:	NJ		IL	
		Region:	08906-0120		60673-1234	
		Post Code:	Cashier's Check \$3,450.50		BID BOND	
		Item Text:				
00010	17730 VALVE, BUTTERFLY, WAFER, NON-AWWA, 4" 4 EA	Total Val.:	432.00	540.00	2	540.00
		Unit Price:	108.00	135.00		135.00
		Rank:				
00020	17731 VALVE, BUTTERFLY, WAFER, NON-AWWA, 6" 12 EA	Total Val.:	2,028.00	2,292.00	2	2,292.00
		Unit Price:	169.00	191.00		191.00
		Rank:				
00030	17127 VALVE, BUTTERFLY, WAFER, NON-AWWA, 8" 2 EA	Total Val.:	462.00	642.00	2	642.00
		Unit Price:	231.00	321.00		321.00
		Rank:				
00040	15282 VALVE, BUTTERFLY, WAFER, AWWA, 4" 4 EA	Total Val.:	3,316.00	2,364.00	1	2,364.00
		Unit Price:	829.00	591.00		591.00
		Rank:				
00050	15283 VALVE, BUTTERFLY, WAFER, AWWA, 6" 2 EA	Total Val.:	1,708.00	1,276.00	1	1,276.00
		Unit Price:	854.00	638.00		638.00
		Rank:				
00060	15284 VALVE, BUTTERFLY, WAFER, AWWA, 8" 1 EA	Total Val.:	1,094.00	828.00	1	828.00
		Unit Price:	1,094.00	828.00		828.00
		Rank:				
00070	15278 VALVE, BUTTERFLY, 4", FLANGED 2 EA	Total Val.:	1,372.00	1,684.00	2	1,684.00
		Unit Price:	686.00	842.00		842.00
		Rank:				
00080	15279 VALVE, BUTTERFLY, 6", FLANGED 2 EA	Total Val.:	1,682.00	1,886.00	2	1,886.00
		Unit Price:	841.00	943.00		943.00
		Rank:				
00090	15280 VALVE, BUTTERFLY, 8", FLANGED 1 EA	Total Val.:	925.00	7,123.00	2	7,123.00
		Unit Price:	925.00	7,123.00		7,123.00
		Rank:				
00100	15272 VALVE, BUTTERFLY, 4", FLANGED, W/MOTOR 6 EA	Total Val.:	15,174.00	26,850.00	2	26,850.00
		Unit Price:	2,529.00	4,475.00		4,475.00
		Rank:				
00110	15273	Total Val.:	16,104.00	27,018.00		27,018.00

TABULATION OF BIDS
CONTRACT NO. 7634

F&D BUTTERFLY VALVES AND OPERATOR REPLACEMENT PARTS

Bid Opening, 07/03/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot. Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005111 103171 RARITAN VALVE & AUTOMATION INC PO BOX 10120 NEW BRUNSWICK NJ 08906-0120 Cashier's Check \$3,450.50	6000005112 106104 HENRY PRATT COMPANY LLC 23418 NETWORK PLACE CHICAGO IL 60673-1234 BID BOND
	VALVE, BUTTERFLY, 6", FLANGED, W/MOTOR 6 EA	Unit Price: Rank:	2,684.00 1	4,503.00 2
00120	15274 VALVE, BUTTERFLY, 8", FLANGED, W/MOTOR 1 EA	Total Val.: Unit Price: Rank:	2,769.00 2,769.00 1	10,843.00 10,843.00 2
00130	15219 VALVE, ACTUATOR, AUMA, SQ10.1 2 EA	Total Val.: Unit Price: Rank:	3,878.00 1,939.00 1	5,038.00 2,519.00 2
00140	16751 VALVE, ACTUATOR, AUMA, SQ 7.1 1 EA	Total Val.: Unit Price: Rank:	1,752.00 1,752.00 1	2,354.00 2,354.00 2
00150	17272 VALVE, ACTUATOR, I/R OUTLET, W/INTER. 1 EA	Total Val.: Unit Price: Rank:	2,053.00 2,053.00 1	2,504.00 2,504.00 2
00160	15220 VALVE, ACTUATOR, MOTOR, AUMA SG10 10 EA	Total Val.: Unit Price: Rank:	8,060.00 806.00 1	9,550.00 955.00 2
00170	19066 VALVE, ACTUATOR, MOTOR, AUMA SQ10 3 EA	Total Val.: Unit Price: Rank:	2,037.00 679.00 1	2,511.00 837.00 2
00180	15221 VALVE, ACTUATOR, LIMIT SW, AUMA 1 EA	Total Val.: Unit Price: Rank:	417.00 417.00 1	514.00 514.00 2
00190	17274 VALVE, ACTUATOR, I/R B/W FLOW CNTRL, SQ1 1 EA	Total Val.: Unit Price: Rank:	3,747.00 3,747.00 1	4,932.00 4,932.00 2
	Total Quot.	Total Val.: Rank:	69,010.00 1	110,749.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/03/2019

F&D BUTTERFLY VALVES AND OPERATOR REPLACEMENT PARTS

Bid Opening, 07/03/2019

Line Item Sh. Text Qty. in Base Unit Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005111 103171 RARITAN VALVE & AUTOMATION INC PO BOX 10120 NEW BRUNSWICK NJ 08906-0120 Cashier's Check \$3,450.50	6000005112 106104 HENRY PRATT COMPANY LLC 23418 NETWORK PLACE CHICAGO IL 60673-1234 BID BOND
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for F&D BUTTERFLY VALVES AND OPERATOR REPLACEMENT PARTS, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 30, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7635 – Construction of a 20" X 10" Diameter Well (No. 1A), Approximately 610 Feet Deep, Emjay Boulevard Well Field, Pine Aire, Town of Islip

Opened:	<u>July 12, 2019</u>	Legal Notice:	<u>Newsday</u>
No. of Bids received:	<u>3</u>	Published:	<u>June 14, 2019</u>
Low Bidder:	Layne Christensen Corp. Original Bid Amount: \$474,524 Revised (Negotiated) Bid Amount: \$469,524	Documents Sent:	<u>7</u>

Recommendation: Award to Low Bidder

Comments: The Bid document was sent to seven (7) prospective bidders. As a result the Authority received three (3) bids from well drilling firms. Bids ranged from \$474,524 to \$543,000. This project has previously been bid twice during the past two years. The original bid price for this project under Contract No. 7561, in October of 2018 was \$418,000.00. This was rejected as being too high. The project was again rebid in March of 2019, under Contract No. 7601. The low bid was \$485,700.00 and was similarly rejected. The project was recently bid for the third time in hopes of obtaining a lower price resulting in the above referenced bid amounts.

Bid price comparison to contract# 7469 (20" X 10" Diameter Well (No. 2A), Approximately 535 Feet Deep, Sherry Drive Well Field, Setauket, amount: \$425,925) with quantities revised for an accurate comparison reflects an increase of 10% (+\$46,699); refer to attached bid comparison document.

The Engineering Department staff proceeded to negotiated with Layne Christensen Corp., which subsequently resulted in a \$5,000 reduction in the total bid amount, representing an 8.9% increase. This overall increase is a result of increase in labor and material cost. We believe the price to be fair and reasonable and represent current market conditions.

The Engineering Department has reviewed the bid and recommends the award of this contract to Layne Christensen Corp.

In fiscal year ending 5/31/19 (FY19), Layne Christensen Corp., was paid \$825,139 (held contracts: #7469 – Construction of a 20" X 10" Diameter Well (No. 2A), Approximately 535 Feet Deep, Sherry Drive Well Field, Setauket, Town of Brookhaven, amount: \$425,925; #7548 – Construct Two (2) 20" X 10" Diameter Wells (Nos. 1A & 2A) Approximately 375 Feet deep, Nichols Road Well Field, Islandia, amount: \$599,400; #7549 – Construction of a 20" X 10" Diameter Well (No. 2A), Approximately 540 Feet Deep, Jayne Boulevard Well Field, Terryville, amount: \$386,150).

Layne Christensen Corp., performance on the above referenced contracts has been satisfactory.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director
of Research & Engineering

Attachments: memo, tabulation,
Original Proof of Publication,
List of Firms Invited to Bid

BID COMPARISON: EMJAY BLVD. WELL NO. 1A
CONTRACT NO. 7635

BID PRICE = \$474,524.00

COMPARE W/CONTRACT NO. 7469 Sherry Drive well no. 2A

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Permanent Well to depth 535 feet		L. S.		\$385,000.00
2	Clearing and grading of drillsite		L. S.		\$20,000.00
3	Additional drilling and backfilling	10	FT. @	\$80.00	\$800.00
4	Change in Depth of Permanent Well	10	FT. @	\$85.00	\$850.00
5	Change in Qty. of screen	10	FT. @	\$140.00	\$1,400.00
6	Well Development by surging	1	@	\$500.00	\$500.00
7	Simult. Surging and pumping	2	@	\$4,400.00	\$8,800.00
8	Air Impulse technology	3	Days @	\$1,000.00	\$3,000.00
9	Added or Deducted Test Pumping	50	HR. @	\$55.00	\$2,750.00
10	Obtaining cored samples	11	@	\$75.00	\$825.00
11	Chemical Treatment	1	@	\$2,000.00	\$2,000.00

TOTAL FOR CONTRACT NO. 7469 Sherry Drive well no. 2A \$425,925.00

Compare to Contract No. 7635

Increase well depth by	75	FT. @	\$85.00	\$6,375.00
Decrease number of cores by	1	@	\$75.00	(\$75.00)
Reduce Bid Quantity of Item #7 by	1	@	\$4,400.00	(\$4,400.00)

EQUIVALENT PRICE: CONTRACT NO. 7635 \$427,825.00

ACTUAL BID PRICE: CONTRACT NO. 7635 \$474,524.00
DIFFERENCE \$46,699.00

Agreed-upon reduction by Contractor 10% **(\$5,000.00)**
 Actual Price for work \$469,524.00
 Difference \$41,699.00
 8.9%

Emjay Boulevard Well No. 1A

Bid Opening, 07/12/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005125 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond 7635 - Emjay Boulevard Well No. 1A	6000005126 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7635 - Emjay Boulevard Well No. 1A	6000005127 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7635 - Emjay Boulevard Well No. 1A
12 EA	Rank: 1 As Corrected	2	2	2
.110 Chemical Treatment for Turbidity 1 EA	Total Val.: 2,000.00 Unit Price: 2,000.00 Rank: 1	2,000.00 2,000.00	2,000.00 2,000.00	2,000.00 2,000.00
Total Services	Val.: 474,524.00 Rank: 1 As Corrected 424,324.00	504,000.00 11,600.00	543,000.00 17,000.00	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/12/2019 for 7635 - Emjay Boulevard Well No. 1A, 11:00 AM, prevailing time, Oakdale, New York



Marlon Torres, Purchasing Director

DOCUMENTS TO:

A.C. Schultes, Inc.
Delta Well & Pump Co., Inc.
Dolphin Well & Pump
Eagle Control Corp.
Gregor Well Drilling
Layne Christensen Co.
Peconic Well & Pump Co.

NOTICES T O:

G.A. Fleet Associates
Island Pump & Tank Corp.
J.A. Water Systems, Inc.
LaFramboise Well Drilling, Inc.
Laurel Environmental Associates, Ltd.
Long Island Well Drillers
Miller Environmental Group, Inc.
Uni-Tech Drilling Co., Inc.
Wm. Stothoff Co., Inc.
Bid Reporter
CDC Publishing LLC
Construction Information Systems
McGraw-Hill Construction Companies
Reed Construction Data

Represented at Opening of Bids by:

D. LoPresti, SCWA
K. Pakula, SCWA
Colleen Romano, Delta Well & Pump Co., Inc.
Bob Grecki, Layne Christensen Co.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 30, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7636 – Sale and Removal of Scrap Copper

Opened: July 11, 2019 Legal Notice: Newsday
No. of Bids received : 3 Published: June 19, 2019
Documents Sent: 11

High Bidder: Suffolk Industrial Recovery Corp., dba PK Metals
Bid Amount: \$11,550

Recommendation: Award to High Bidder

Comments: The subject contract calls for scrap cooper to be picked up by contractor at the Suffolk County Water Authority's Storeroom located at Sunrise Highway & Pond Road, Oakdale, New York within fifteen (15) days of notification of award. Scrap Cooper will be weighed at time of pick up and shall be witnessed by contractor or his representative. Tare weight to be agreed upon. All weights are final and no other adjustments permitted.

Weighing is done at a certified scale and witnessed by an SCWA representative.

PK Metals submitted the highest bid, unit cost of \$2.31 per pound.

PK Metals does not hold any other contracts with the Authority.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
D. Mancuso, Chief Human Resources Officer
B. Martin, Stores Manager






Attachments: memo, tabulation,
Original Proof of Publication,
List of Firms Invited to Bid

COMPARISON TABULATION OF BID 7216 VS BID 7636
 SALE AND REMOVAL OF SCRAP COPPER
 BID OPENING 7/11/2019

Vendor	Description	7216	7636	Change in cost	Percentage Increase/Decrease
PK Metals	Sale of scrap Copper	2.62	2.31	(0.31)	-11.83%

TOTAL PERCENTAGE CHANGE (all items above)	-11.83%
AVERAGE PERCENTAGE CHANGE (all items above)	-11.83%
AVERAGE DECREASE	-11.83%

COMPARISON TABULATION OF BID 7216 VS BID 7636
 SALE AND REMOVAL OF SCRAP COPPER
 BID OPENING 7/11/2019

Vendor	Description	7216	7636	Change in cost	Percentage Increase/Decrease
PK Metals	Sale of scrap Copper	13,100.00	11,550.00	(1,550.00)	-11.83%

TOTAL PERCENTAGE CHANGE (all items above)	-11.83%
AVERAGE PERCENTAGE CHANGE (all items above)	-11.83%
AVERAGE DECREASE	-11.83%

Sale and Removal of Scrap Copper

Bid Opening, 07/11/2019

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.:	6000005120	6000005119	6000005118
		Bidder:	102230	106345	102232
		Name:	Gershow Recycling	COUSINS METAL INDUSTRIES INC	PK METALS
		House No:	71	460	3542
		Street:	Peconic Ave.	BROWN CT	RTE 112
		City:	Medford	OCEANSIDE	CORAM
		Region:	NY	NY	NY
		Post Code:	11763	11572	11727
		Item Text:	\$500.00 Company Check	\$500.00 Certified Check	\$500.00 bank check
SD		Total Val.:	9,500.00	10,900.00	11,550.00
Sale & Removal of Copper		Unit Price:	9,500.00	10,900.00	11,550.00
Srv.Specs	1 AU	Rank:	1	2	3
Total Quot.		Total Val.:	9,500.00	10,900.00	11,550.00
		Rank:	1	2	3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/11/2019
for Sale and Removal of Scrap Copper, 11:00 AM, prevailing time, Oakdale, New York


Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 30, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7637– Supply of Granular Activated Carbon (GAC) Adsorption Systems at Various Pump Stations – September 1, 2019 to August 31, 2020

Opened: July 11, 2019 Legal Notice: Newsday
No. of Bids received : 2 Published: June 19, 2019
Low Bidders: Calgon Carbon Corp. Documents Sent: 13
Bid Amount: \$1,769,352

Recommendation: Award to Low Bidder

Comments: Two (2) Bids were received; ranged from \$1,769,352 to \$2,250,000. Total bid comparison against the previous contract (#7461 – Calgon Carbon Corp., expired October 2018, estimated amount: \$474,200) reflects a 1.4% unit price increase for the equipment.

Calgon Carbon Corp., currently holds one (1) additional contract (#7604 – Supply of Granular Activated Carbon (GAC) Adsorption Systems at Various Pump Stations, expires April 2020, amount: \$581,540).

In fiscal year ending 5/31/19 (FY19), Calgon Carbon Corp., was paid \$1,131,307 (under contracts #7510 – Supply of Granular Activated Carbon (GAC) Adsorption Systems at Various Pump Stations, expired March 2019, amount: \$179,500; #7461 – Supply of Granular Activated Carbon (GAC) Adsorption Systems at Various Pump Stations, expired October 2018, amount: \$474,200).

Contractor's performance on the above contracts is satisfactory.

The Engineering Department has reviewed the bid and recommends the award of this contract to Calgon Carbon Corp.

Competition supports the low bid.

Reviewed by:

Jeff Szabo, Chief Executive Officer ✓
M. Torres, Purchasing Director ✓
J. Pokorny, Deputy CEO Operations ✓
T. Kilcommons, Chief Engineer & Director
of Research & Engineering ✓
M. O'Connell, Director of Production Control ✓

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

Supply of GAC Adsorption Systems for the Period 9/1/19 - 8/31/20
 Bid Opening, 07/11/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005123 10 100062 CALGON CARBON CORP 3000 GSK DRIVE MOON TOWNSHIP PA 15108 Bid Bond 7637 - Supply of GAC Adsorption Systems	6000005124 10 106778 AQUEOUS VETS 288 JASMINE WAY DANVILLE CA 94506 Bid Bond 7637 - Supply of GAC Adsorption Systems
10 3001652 12 FT. DIA. DUAL VESSEL GAC SYS. 125 PS 6 EA	Total Val.: Unit Price: Rank:	1,769,352.00 294,892.00 1	2,250,000.00 375,000.00 2
Total Services	Val.: Rank:	1,769,352.00 1769,352.00 1	2,250,000.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/11/2019
 for 7637 - Supply of GAC Adsorption Systems, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 1, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7638 – Furnish & Deliver Hydrated Lime to Various Pumping Stations
October 1, 2019 to September 30, 2021

Opened:	<u>July 11, 2019</u>	Legal Notice:	<u>Newsday</u>
No. of Bids received:	<u>2</u>	Published:	<u>June 19, 2019</u>
Low Bidders:		Sent	<u>8</u>

Zone A
Barbato Nursery Corp.
Bid Amount: \$1,049,675 (Annual Estimated)

Zone B
Carmeuse Lime Inc.
Bid Amount: \$992,070 (Annual Estimated)

Recommendation: Award to Low Bidders for Zones A & B, Option B

Comments: Notice to Bidders was sent to eight (8) prospective bidders. As a result we received two (2) bids. As per the Instruction to Bidders, Bidders were instructed to provide pricing based on the following:

- Option A – Pricing based on one (1) year contract with two (2) one year options
- Option B – Pricing based on two (2) year contract with two (2) one year options

Request for "Best & Final" offers were requested from the two (2) bidders. As a result of the preferred pricing received for Option B, we recommend to the Board awarding Zone A to Barbato Nursery Corp, unit price of \$347.00; Zone B to Carmeuse Lime Inc., unit price of \$302.00. By awarding two (2) contracts for the zones noted, it provides the Authority with the flexibility of using either vendor for either zone in case one fails to perform. It is worth nothing that as a result of the revised unit pricing offered by Carmeuse Inc., the Authority achieved a savings of \$49,603.50 for Zone B, refer to Exhibit A.

Bid price comparison to the current, soon to expire contract (#7458A – held by Barbato Nursery Corp., estimated value: \$912,037 [Zone A], unit price: \$301.50) reflects an approximate 15% increase (+\$45.50); Similar comparison for Zone B, under contract# 7458B , held by Carmeuse at unit cost of \$286.77 reflects a 5% increase (+15.23).

Barbato Nursery Corp., holds no additional contracts, they have performed in a satisfactory manner on their current contract.
Carmeuse Lime Inc., holds no additional contracts, they have perform in a satisfactory manner on their current contract.

Reviewed by:
Jeff. Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy CEO Operations
M. O'Connell, Director of Production Control



Attachments: 1 memo & tabulation
Original Proof of Publication
List of Firms Invited to Bid

Exhibit A.

GROUP B (LINE ITEM 20)
CARMEUSE LIME, Inc.

	Unit Bid Price	Tons	Total
Original Bid	\$ 317.10	3,285	\$ 1,041,673.50
Best & Final	\$ 302.00	3,285	\$ 992,070.00

TOTAL SAVINGS \$ 49,603.50

Carmeuse Lime, Inc.

Line Item	Description	Option	7458	7638	Change in Cost	Percentage Increase/Decrease
10	Hydrated Lime 3,025 TON	B	286.77	302.00	15.23	5.31%
20	Hydrated Lime 3,285 TON	B	286.77	302.00	15.23	5.31%
			573.54	604.00	30.46	

TOTAL PERCENTAGE CHANGE (all items above) 10.62%

AVERAGE PERCENTAGE CHANGE (all items above) 5.31%

ACTUAL INCREASE 5.31%

Barbato Nursery Corp.

Line Item	Description	Option	7458	7638	Change in Cost	Percentage Increase/Decrease
10	Hydrated Lime 3,025 TON	B	301.50	347.00	45.50	15.09%
20	Hydrated Lime 3,285 TON	B	301.50	347.00	45.50	15.09%
			603.00	694.00	91.00	

TOTAL PERCENTAGE CHANGE (all items above) 30.18%

AVERAGE PERCENTAGE CHANGE (all items above) 15.09%

ACTUAL INCREASE 15.09%

TABULATION OF BIDS
 CONTRACT NO. 7638

F&D HYDRATED LIME TO VARIOUS PUMPING STATIONS IN SUFFOLK COUNTY

Bid Opening, 07/11/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005122 10 102631 CARMEUSE LIME, INC. 11 STANWIX STREET 11TH FL PITTSBURGH PA 15222 BID BOND OPTION A	6000005121 10 105678 BARBATO NURSERY CORP 1600 RAILROAD AVE HOLBROOK NY 11741 BID BOND OPTION A
10 3001591 HYDRATED LIME 3,025 TON	Total Val.: Unit Price: Rank:	913,550.00 302.00 1	1,007,325.00 333.00 2
20 3001591 HYDRATED LIME 3,285 TON	Total Val.: Unit Price: Rank:	992,070.00 302.00 1	1,093,905.00 333.00 2
Total Services	Val.: Rank:	1,905,620.00 1905,620.00 1	2,101,230.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/11/2019
 for OPTION A, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

F&D HYDRATED LIME TO VARIOUS PUMPING STATIONS IN SUFFOLK COUNTY

Bid Opening, 07/11/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005122 20 102631 CARMEUSE LIME, INC. 11 STANWIX STREET 11TH FL PITTSBURGH PA 15222 BID BOND OPTION B	6000005121 20 105678 BARBATO NURSERY CORP 1600 RAILROAD AVE HOLBROOK NY 11741 BID BOND OPTION B
10 3001591 HYDRATED LIME 3,025 TON	Total Val.: Unit Price: Rank:	913,550.00 302.00 1	1,049,675.00 347.00 2
20 3001591 HYDRATED LIME 3,285 TON	Total Val.: Unit Price: Rank:	992,070.00 302.00 1	1,139,895.00 347.00 2
Total Services	Val.: Rank:	1,905,620.00 1905,620.00 1	2,189,570.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/11/2019
 for OPTION B, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 9, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7639 – Furnishing & Delivery of Plumbing Valves, Fittings, Pipe & Associated Supplies – October 1, 2019 to September 30, 2020

Opened: July 23, 2019

Legal Notice: Newsday

No. of Bids received: 3

Published: June 28, 2019

Sent: 14

Low Bidders:

Group I (A & B)
Pollardwater
Bid Amount: \$12,881.90

Group II & IV
United Pipe Nipple Co.
\$14,732.50

Group III & V
Ryan Herco Flow Solutions
Bid Amount: \$8,514.75

Group VI (Award based on Highest Discount Offered from Price List)

Items# 20 thru 23, 25 & 26, 28, 33 to United Pipe Nipple Inc.

Items# 24 to Pollardwater.

Items# 29 thru 32, 34 & 35 to Ryan Herco Flow Solutions

Recommendation: Award to Low Responsive Bidders for the Above Reference Groups

Comments: Low bidders have supplied similar items to the Authority.

Awards are based on lowest bid submitted for each Group (I thru V). As for Group VI, awards are based on based upon the highest discount offered from manufacturer's price lists, line item awards, so a firm dollar value for this group is not included in the above recommended amounts.

The pricing offered under this contract are fair and reasonable based on the numerous bids received. Bid prices represent the lowest possible cost to the Authority.

The Authority has purchased products from Pollardwater, Ryan Herco Flow Solutions; United Pipe Nipple LLC., in the past. Performance has been satisfactory on past contracts.

Reviewed by:

Jeff. Szabo, Chief Executive Officer

M. Torres, Purchasing Director

J. Pokorny, Deputy CEO Operations

M. O'Connell, Director of Production Control

✓
✓
✓
✓

Attachments: memo & tabulation

Original Proof of Publication

List of Firms Invited to Bid

Furnish and Deliver Plumbing Valves

Bid Opening, 07/23/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005130 103727 UNITED PIPE NIPPLE CO 2855 WOODS AVENUE OCEANSIDE NY 11572 Cashier's Check \$500.00	6000005129 103821 RYAN HERCO FLOW SOLUTIONS 3010 N SAN FERNANDO BLVD BURBANK CA 91504 Cashier's Check \$500.00	6000005128 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Bank Check \$500.00
00010	15251 VALVE, WILKINS, 3/4", BACKFLOW PREV. N 4 EA	Total Val.: Unit Price: Rank:	No Bid	672.00 168.00	620.68 155.17
00020	15252 VALVE, WILKINS, 1-1/2", BACKFLOW PREV. N 10 EA	Total Val.: Unit Price: Rank:	No Bid	4,000.00 400.00	4,466.00 446.60
00030	15340 VALVE, WILKINS, 1", BACKFLOW PREV. NL 2 EA	Total Val.: Unit Price: Rank:	No Bid	384.00 192.00	242.36 121.18
00040	15254 VALVE, WILKINS, 2", BACKFLOW PREVENT. NL 1 EA	Total Val.: Unit Price: Rank:	No Bid	525.00 525.00	504.45 504.45
00050	15341 VALVE, CHECK, BRASS, 3/4" NPT, NL 20 EA	Total Val.: Unit Price: Rank:	No Bid	3,360.00 168.00	3,315.00 165.75
00060	11793 HOSE CONNECTION, VACUUM BREAKER 40 EA	Total Val.: Unit Price: Rank:	191.20 4.78 As Corrected	370.40 9.26	190.00 4.75 As Corrected
00070	15253 VALVE, WILKINS, 3/4", RPZ NL 10 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	2,882.60 288.26
00080	15255 VALVE, WILKINS, 2", RPZ NL 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	660.81 660.81
00090	18813 VALVE, CHECK, SPRING, SS, 3/4" 6 EA	Total Val.: Unit Price: Rank:	3,510.30 585.05	4,217.46 702.91	No Bid
00100	17751 VALVE, CHECK, SPRING, SS, 3/8" 6 EA	Total Val.: Unit Price: Rank:	1,530.06 255.01	1,838.28 306.38	No Bid
00110	17752 VALVE, CHECK, SPRING, SS, 1/2" 6 EA	Total Val.: Unit Price: Rank:	1,402.14 233.69	1,684.50 280.75	No Bid
00120	16297 VALVE, BALL, PVC SCH 80, 1/2", FPF 300 EA	Total Val.: Unit Price: Rank:	570.00 1.90	4,275.00 14.25	5,325.00 17.75

Furnish and Deliver Plumbing Valves

Bid Opening, 07/23/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.:	6000005130	6000005129	6000005128
		Bidder:	103727	103821	106508
		Name:	UNITED PIPE NIPPLE CO	RYAN HERCO FLOW SOLUTIONS	POLLARDWATER
		House No:	2855	3010 N SAN FERNANDO BLVD	200 ATLANTIC AVE
		Street:	WOODS AVENUE	BURBANK	NEW HYDE PARK
		City:	OCEANSIDE	CA	NY
		Region:	NY	91504	11040
		Post Code:	11572	Cashier's Check \$500.00	Bank Check \$500.00
		Item Text:	Cashier's Check \$500.00		
00130	16299 VALVE, BALL, PVC SCH 80, 1-1/4", FPT 75 EA	Total Val.: Unit Price: Rank:	366.00 4.88 As Corrected 1	2,862.75 38.17 2	3,566.25 47.55 3
00140	15330 VALVE,BALL,BRASS, 1/2", IP THREAD,NL 250 EA	Total Val.: Unit Price: Rank:	1,242.50 4.97 As Corrected 1	No Bid	1,642.50 6.57 2
00150	15260 VALVE,BALL,BRASS,1", IP THREAD,NL 200 EA	Total Val.: Unit Price: Rank:	2,222.00 11.11 As Corrected 1	No Bid	2,744.00 13.72 2
00160	15336 VALVE,BALL,BRASS,1-1/4", IP THREAD,NL 75 EA	Total Val.: Unit Price: Rank:	1,433.25 19.11 As Corrected 1	No Bid	1,504.50 20.06 2
00170	15261 VALVE,BALL,BRASS,2", IP THREAD,NL 50 EA	Total Val.: Unit Price: Rank:	1,933.50 38.67 1	No Bid	2,397.50 47.95 2
00180	15258 VALVE,BALL,BRASS, 3/4", IP THREAD,NL 200 EA	Total Val.: Unit Price: Rank:	1,454.00 7.27 As Corrected 1	No Bid	1,824.00 9.12 2
00190	14238 FAUCET, SAMPLE SINK 10 EA	Total Val.: Unit Price: Rank:	No Bid	1,377.00 137.70 1	1,388.50 138.85 2
Total Quot.		Total Val.: Rank:	15,854.95 1	25,566.39 2	33,274.15 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/23/2019 for Furnish and Deliver Plumbing Valves, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

TOTAL COST BASED ON GROUPS FOR CONTRACT 7639

Group IA: PollardWater

Line Item	Description	Material #	Unit Price	Total Price
10	Valve, Wilkins, 3/4", Backflow Prev. N	15251	155.17	620.68
20	Valve, Wilkins, 1-1/2", Backflow Prev. N	15252	446.60	4466.00
30	Valve, Wilkins, 1", Backflow Prev. NL	15340	121.18	242.36
40	Valve, Wilkins, 2", Backflow Prevent. NL	15254	504.45	504.45
50	Valve, Check, Brass, 3/4" NPT, NL	15341	165.75	3315.00
60	Hose Connection, Vacuum Breaker	11793	4.75	190.00
TOTAL \$				9,338.49

Group IB: PollardWater

Line Item	Description	Material #	Unit Price	Total Price
70	Valve, Wilkins, 3/4", RPZ NL	15253	288.26	2882.60
80	Valve, Wilkins, 2", RPZ NL	15255	660.81	660.81
TOTAL \$				3,543.41

Group II: United Pipe Nipple Co

Line Item	Description	Material #	Unit Price	Total Price
90	Valve, Check, Spring, SS, 3/4"	18813	585.05	3510.30
100	Valve, Check, Spring, SS, 3/8"	17751	255.01	1530.06
110	Valve, Check, Spring, SS, 1/2"	17752	233.69	1402.14
TOTAL \$				6,442.50

Group III: Ryan Herco Flow Soutions

Line Item	Description	Material #	Unit Price	Total Price
120	Valve, Ball, PVC SCh 80, 1/2", FPT	16297	14.25	4275.00
130	Valve, Ball, PVC SCh 80, 1-1/4", FPT	16299	38.17	2862.75
TOTAL \$				7,137.75

Group IV: United Pipe Nipple Co

Line Item	Description	Material #	Unit Price	Total Price
140	Valve, Ball, Brass, 1/2", IP Thread. NL	15330	4.97	1242.50
150	Valve, Ball, Brass, 1", IP Thread, NL	15260	11.12	2224.00
160	Valve, Ball, Brass, 1-1/4", IP Thread, NL	15336	19.12	1434.00
170	Valve, Ball, Brass, 2", IP Thread, NL	15261	38.67	1933.50
180	Valve, Ball, Brass, 3/4", IP Thread, NL	15258	7.28	1456.00
TOTAL \$				8,290.00

Group V: Ryan Herco Flow Soutions

Line Item	Description	Material #	Unit Price	Total Price
190	Faucet, Sample Sink	14238	137.70	1377.00
TOTAL \$				1,377.00

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7640 – Mildew Removal at Water Storage Facilities, Elevated Tanks, Standpipes and Reservoirs

Opened:	<u>August 2, 2019</u>	Legal Notice:	<u>Newsday</u>
No. of Bids received:	<u>3</u>	Published:	<u>July 10, 2019</u>
		Documents Sent:	<u>8</u>

Low Bidder: National Wash Authority d/b/a Midwest Mobile Washers, LLC.
Bid Amount: \$143,520

Recommendation: Award to Low Bidder

Comments: This contract is for the mildew removal and cleaning of twelve (12) elevated tanks standpipes and reservoirs. Three (3) bids were received; Ranged from \$143,520 to \$1,328,915.

Bid price comparison to the previous contract for similar work (#7481P, awarded in January 2018, Midwest Mobile Washers LLC., amount: \$88,650), reflects an increase of 29% and a similar standpipe bid price increased by 25%.

Midwest Mobile Washers, LLC, has successfully completed similar contracts (#7192 & 7481P) for the Authority. The Engineering Department has reviewed the bids submitted and recommends the award of this contract to Midwest Mobile Washers, LLC.

Midwest Mobile Washers, LLC., holds no current contracts with the Authority.

Competition supports the low bid.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director
of Research & Engineering

Attachments: memo, tabulation,
Original Proof of Publication,
List of Firms Invited to Bid

Mildew Removal at Water Storage Facilities

Bid Opening, 08/02/2019

Line Item	Quot. Item:	6000005134	10	6000005135	10	6000005136	10
Service	Bidder:	101236		101270		107107	
Sh. Text	Name:	MIDWEST MOBILE WASHERS LLC		MUCO PAINTING		Champion Painting Speciality Services	
Qty	Address:	100 NORTH JACKSON ST		8 OVAL DR		20 Brandywine Drive	
	City:	MORRISON		ISLANDIA		Deer Park	
	State:	IL		NY		NY	
	Zip Code:	61270		11749		11729	
	Item Text:	Bid Bond		Bid Bond		Bid Bond	
	Description:	7640 - Mildew Removal		7640 - Mildew Removal		7640 - Mildew Removal	
10	Total Val.:	14,360.00		150,000.00		143,500.00	
Astor Avenue Elevated Tank	Unit Price:	14,360.00		150,000.00		143,500.00	
1 EA	Rank:	1		3		2	
20	Total Val.:	18,960.00		180,000.00		143,500.00	
Carroll Street Elevated Tank	Unit Price:	18,960.00		180,000.00		143,500.00	
1 EA	Rank:	1		3		2	
30	Total Val.:	11,460.00		70,000.00		118,500.00	
County Road 111 Standpipe	Unit Price:	11,460.00		70,000.00		118,500.00	
1 EA	Rank:	1		2		3	
40	Total Val.:	12,460.00		150,000.00		130,000.00	
Emjay Boulevard Elevated Tank	Unit Price:	12,460.00		150,000.00		130,000.00	
1 EA	Rank:	1		3		2	
50	Total Val.:	11,460.00		130,000.00		92,200.00	
Glenview Place Elevated Tank	Unit Price:	11,460.00		130,000.00		92,200.00	
1 EA	Rank:	1		3		2	
60	Total Val.:	10,360.00		130,000.00		79,215.00	
Hollywood Place Reservoir	Unit Price:	10,360.00		130,000.00		79,215.00	
1 EA	Rank:	1		3		2	
70	Total Val.:	12,460.00		98,000.00		143,500.00	
Meeting House Road Elevated Tank	Unit Price:	12,460.00		98,000.00		143,500.00	
1 EA	Rank:	1		2		3	
80	Total Val.:	12,460.00		75,000.00		110,000.00	
Old Country Road Elevated Tank	Unit Price:	12,460.00		75,000.00		110,000.00	
1 EA	Rank:	1		2		3	
90	Total Val.:	10,660.00		75,000.00		88,000.00	
Reservoir Avenue Reservoir	Unit Price:	10,660.00		75,000.00		88,000.00	
1 EA	Rank:	1		2		3	
100	Total Val.:	10,960.00		75,000.00		88,000.00	
Speonk Riverhead Road Reservoir	Unit Price:	10,960.00		75,000.00		88,000.00	

Mildew Removal at Water Storage Facilities

Bid Opening, 08/02/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005134 10 101236 MIDWEST MOBILE WASHERS LLC 100 NORTH JACKSON ST MORRISON IL 61270 Bid Bond 7640 - Mildew Removal	6000005135 10 101270 NUCO PAINTING 8 OVAL DR ISLANDIA NY 11749 Bid Bond 7640 - Mildew Removal	6000005136 10 107107 Champion Painting Speciality Services 20 Brandywine Drive Deer Park NY 11729 Bid Bond 7640 - Mildew Removal
1 EA	Rank:	1	2	3
110	Total Val.: Unit Price: Rank:	11,460.00 11,460.00 1	70,000.00 70,000.00 2	110,000.00 110,000.00 3
120	Total Val.: Unit Price: Rank:	6,460.00 6,460.00 1	75,000.00 75,000.00 2	82,500.00 82,500.00 3
Total Services	Val.: Rank:	143,520.00 143,520.00 1	1,278,000.00 0.00 2	1,328,915.00 0.00 3

ERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/02/2019
or 7:40 Mildew Removal, 11:00 AM, prevailing time, Oakdale, New York

arlon Torres, Purchasing Director

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

DATE: August 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7643 – Furnishing & Delivery of Ultra Low Sulfur Diesel Fuel to Various Pumping Stations & Office Buildings – May 1, 2019 to April 30, 2020

Opened:	<u>July 24, 2019</u>	Legal Notice:	<u>Newsday</u>
No. of Bids received:	<u>2</u>	Published:	<u>July 2, 2019</u>
		Sent	<u>7</u>

Low Bidder: Groups B, C & F (On Road Use / Emergency) Stations
Romeo Enterprises Inc.
Bid Amount: \$145,350 (Estimated)

Low Responsive Bidder: Groups B, C & F (On Road Use / Emergency) Stations
United Metro Energy Corp.
Bid Amount: \$147,150 (Estimated)

Recommendation: Award to Low Responsive Bidder for the groups noted above.

Comments: In accordance with the Instruction to Bidders, bidders were given the option to bid on one or all groups listed, as a result two (2) bids were received.

This is the second time SCWA received bids for the goods and services specified in the contract. The first was under Contract #7610. Before awarding the contract, the Authority conducts an affirmative review of the responsibility of the contractor to whom they propose to make a contract award and determine that such contractor is responsible before it can proceed to award the contract.

Responsibility determinations involve a review of the following four major categories: Financial Capacity, Legal Authority, Integrity and Past Performance. An unfavorable determination in one or more areas of evaluation may constitute grounds for a non-responsibility determination. As a result of this review the Authority will recommend a determination of Non-Responsibility to Romeo Enterprises Inc., for Contract# 7643 by the Authority Board. This recommendation is based on the following:

- Refusal to execute Contract #7610 awarded to Romeo Enterprises Inc., on May 21, 2019 for the same group and product.

Based on the above we seek the Boards approval to award this contract to United Metro Fuel, who submitted a responsive bid and is a responsible vendor. United Metro Energy Corp., has provided this type of product to the Authority in the past (Bulk Purchase) in a satisfactory manner. They currently have the NY State Contract for Gasoline and Alternate Fuel Products; in addition they currently provide fuel to Suffolk County and Eastern Suffolk BOCES.

Average unit bid price comparison to the previous contract which was in effect for three (3) years (#7312, January 2016 – Romanelli & Sons [\$36,000]; General Utilities [\$16,660]; Romeo Enterprises [\$77,650]) reflects an approximate 80% increase (#7312 - \$1.81[average], as opposed to #7643 - \$3.27[average]. **High percentage changes are indicative of the higher unit prices for fuel and the prevailing wage rate for drivers.**

The contract details weekly price revisions, calculated using on-line "Oil Price Daily" postings from the Journal of Commerce.

Reviewed by:
Jeff. Szabo, Chief Executive Officer ✓
M. Torres, Purchasing Director ✓
J. Pokorny, Deputy CEO Operations ✓
M. O'Connell, Director of Production Control ✓
Attachments: 1 memo & tabulation
Original Proof of Publication
List of Firms Invited to Bid

F&D ULTRA LOW ULTRA DIESEL FUEL TO VARIOUS PUMPING STATIONS & OFFICE BLDGS

Bid Opening, 07/24/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005131 10 106116 ROMEO ENTERPRISES INC. 1600 RAILROAD AVE. HOLBROOK NY 11741 BID BOND GROUP B	6000005132 10 105146 UNITED METRO ENERGY CORP 500 KINGSLAND AVE BROOKLYN NY 11222 BID BOND GROUP B
10 3003524 Diesel Fuel Group B 20,000 GAL	Total Val.: Unit Price: Rank:	64,600.00 3.23 1	65,400.00 3.27 2
20 3003525 Diesel Fuel Group C 20,000 GAL	Total Val.: Unit Price: Rank:	64,600.00 3.23 1	65,400.00 3.27 2
30 3003528 Diesel Fuel Group F 5,000 GAL	Total Val.: Unit Price: Rank:	16,150.00 3.23 1	16,350.00 3.27 2
Total Services	Val.: Rank:	145,350.00 1	147,150.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/24/2019
for GROUP B, 11:00 AM, prevailing time, Oakdale, New York


Marlon Torres, Purchasing Director

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

INTEROFFICE CORRESPONDENCE

DATE: August 9, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7644 - Construction of a 20" x 10" Diameter Well (No. 2), Carleton Avenue Well Field, Central Islip, Town of Islip, NY

Opened: <u>August 7, 2019</u>	Legal Notice: <u>Newsday</u>
No. of Bids received : <u>3</u>	Published: <u>July 17, 2019</u>
Low Bidders: Layne Christensen Co. Total Bid Amount: \$537,734	Documents Sent: 7

Recommendation: Award to Low Bidder

Comments: A total of three (3) bids were received from well drilling companies, bid pricing ranged from \$537,734 to \$595,933. Bid comparison to a similar / previous contract# 7463 (Construction of 20" X 10" – Diameter Well (No. 4), Horse Block Road Well Field, Farmingville, Town of Brookhaven, estimated value: \$416,623), with quantities revised for an accurate cost comparison reflects a 28.9% (+ \$120,411) increase; refer to attached bid comparison document.

The bid price is indicative of the difficult drilling conditions at the site and increase material cost for steel, fuel gravel pack filters and increased transportation cost for well screens. In addition several well drilling companies have gone out of business, resulting in less competition.

The Engineering Department has reviewed the bid and recommends the award of this contract to Layne Christensen Co.

Layne Christensen Co., has completed similar well projects for the Authority, their performance has been satisfactory.

In fiscal year ending 5/31/19 (FY19), Layne Christensen Corp., was paid \$825,139 (held contracts: #7469 – Construction of a 20" X 10" Diameter Well (No. 2A), Approximately 535 Feet Deep, Sherry Drive Well Field, Setauket, Town of Brookhaven, amount: \$425,925; #7548 – Construct Two (2) 20" X 10" Diameter Wells (Nos. 1A & 2A) Approximately 375 Feet deep, Nichols Road Well Field, Islandia, amount: \$599,400; #7549 – Construction of a 20" X 10" Diameter Well (No. 2A), Approximately 540 Feet Deep, Jayne Boulevard Well Field, Terryville, amount: \$386,150).

Competition supports the low bid.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
T. Kilcommons, Chief Engineer & Director
of Research & Engineering



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

Carleton Avenue Well No. 2

Bid Opening, 08/07/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005147 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond 7644- Carleton Avenue Well No. 2	6000005148 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7644- Carleton Avenue Well No. 2	6000005149 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7644- Carleton Avenue Well No. 2
10	Total Val.: Unit Price: Rank:	498,225.00 498,225.00 1	524,015.00 524,015.00 2	566,233.00 566,233.00 3
Permanent 20" x 10"-Dia. Well to 750' 1 EA				
20	Total Val.: Unit Price: Rank:	20,000.00 20,000.00 3	2,000.00 2,000.00 1	10,000.00 10,000.00 2
Clearing & Grading of Drill Site 1 EA				
30	Total Val.: Unit Price: Rank:	1,200.00 120.00 3	500.00 50.00 1	500.00 50.00 1
Additional Drilling & Backfilling 10 FT				
40	Total Val.: Unit Price: Rank:	1,000.00 100.00 3	800.00 80.00 2	750.00 75.00 1
Change in Depth of Permanent Well 10 FT				
50	Total Val.: Unit Price: Rank:	1,500.00 150.00 3	1,200.00 120.00 2	1,000.00 100.00 1
Change in Quantity of Well Screen 10 FT				
60	Total Val.: Unit Price: Rank:	500.00 500.00 1	2,000.00 2,000.00 3	500.00 500.00 1
Well Development by Surging 1 EA				
70	Total Val.: Unit Price: Rank:	6,000.00 6,000.00 3	2,000.00 2,000.00 1	4,000.00 4,000.00 2
Well Dev. Simultaneous Surging/Pumping 1 EA				
80	Total Val.: Unit Price: Rank:	3,000.00 1,000.00 1	6,000.00 2,000.00 3	3,000.00 1,000.00 1
Well Dev. by Air Impulse Technology 3 DAY				
90	Total Val.: Unit Price: Rank:	3,000.00 60.00 1	3,500.00 70.00 2	6,250.00 125.00 3
Added or Deducted Test Pumping 50.0 HR				
100	Total Val.: Unit Price: Rank:	1,309.00 77.00 1	3,400.00 200.00 2	1,700.00 100.00 3
Obtaining Cored Samples, Etc.				

Carleton Avenue Well No. 2

Bid Opening, 08/07/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005147 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond 7644- Carleton Avenue Well No. 2	6000005148 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7644- Carleton Avenue Well No. 2	6000005149 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7644- Carleton Avenue Well No. 2
17 EA	Rank: 1	3	2	
110 Chemical Treatment for Turbidity 1 EA	Total Val.: 2,000.00 Unit Price: 2,000.00 Rank: 1	2,000.00 2,000.00 1	2,000.00 2,000.00 1	2,000.00 2,000.00 1
Total Services	Val.: 537,734.00 Rank: 1	537,734.00 508,034.00 2	547,415.00 6,500.00 3	595,933.00 7,750.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/07/2019 for 7644- Carleton Avenue Well No. 2, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

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

DATE: August 9, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7645 – Project 2: Roadway, Shoulder and Grass Restoration – East Quogue

Opened:	<u>August 8, 2019</u>	Legal Notice:	<u>Newsday</u>
No. of Bids received:	<u>2</u>	Published:	<u>July 18, 2019</u>
Low Bidder:	CAC Contracting Corp. Bid Amount: \$259,565	Documents Sent:	<u>23</u>
Comments:	Award to Low Bidder.		

Recommendation: This is a re-bid of contract# 7586, for which all bids were rejected for Project 2 due to an error in the Bidder's Proposal, line item# 6, unit of measure definition. The Authority received two (2) bids; ranged from \$259,565 to \$295,330.

The Authority has received approval for funding thru the Inter Municipal Grant (IMG) Program, administered thru the New York State Environmental Facilities Corp. As a result of this funding the procurements issued are subject to MWBE / DBE contract requirements, as stipulated by NY State. Bancker Construction has submitted documentation that appears to show they have made a "Good Faith Effort" in achieving compliance with MWBE/DBE requirements.

In addition this contract is subject to the requirement that Contractors and Subcontractors have apprenticeship agreements appropriate for the type and scope of work to be performed. Bancker Construction complies with this requirement.

To make an accurate cost comparison, if the work specified under the new contract were performed under the Annual Restoration Contract, #7488 – Replacement of Topsoil & Grass Seeding on State, County, Town & Village Highways and #7410 – Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village Highways, it represents a 72% increase. The quantities were normalized to make the comparison, refer to attached cost comparison document. The reason for the increase may be attributed to the New York State Environmental Facilities Corp., requirements for funding (i.e. MWBE / DBE), which was not unexpected, and the limited pool of qualified contractors that were interested in bidding.

CAC Contracting Corp., holds two (2) additional current contracts (#7410[Partial] – Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village Highways, expires February 2020, amount: \$1,360,610; #7503[Partial] – Construction of Asphalt Driveways, Paved Yard Areas & Walkways (Eastern Zone), expires December 2019, amount: \$272,470). In fiscal year ending May 31, 2019 (FY 19) they were paid \$1,854,158.

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

The Construction Maintenance Department has reviewed the bid and recommends the award of this contract to CAC Contracting Corp.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
J. Pokorny, Deputy, CEO Operations
P. Kuzman, Director of Construction Maintenance



Attachments: memo & tabulation,
Original Proof of Publication,
List of Firms Invited to Bid

Project II - Roadway, Shoulder and Grass Restoration in East Quogue

Bid Opening, 08/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005150 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 Bond Restoration work in East Quogue	6000005151 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOQUE NY 11772 Bond Restoration work in East Quogue
10 3003981 1-1/2" Asphaltic Concrete top course 11,500 YD2	Total Val.: Unit Price: Rank:	1 126,500.00 11.00	2 155,250.00 13.50
20 3003549 6" 2 LIFT HOT ASPHALTIC CONCRETE 25 YD2	Total Val.: Unit Price: Rank:	2 2,125.00 85.00	1 1,875.00 75.00
30 3003551 6" R.C.A. SUB-BSE TYPE 1011 705 YD2	Total Val.: Unit Price: Rank:	1 19,035.00 27.00	2 21,150.00 30.00
40 3003982 2" lifts 4" binder base 2" Asph concret 705 YD2	Total Val.: Unit Price: Rank:	1 67,680.00 96.00	2 74,025.00 105.00
50 3003983 Key Cut to depth of 1" & up to 12" widt 430 FT	Total Val.: Unit Price: Rank:	2 8,600.00 20.00	1 6,450.00 15.00
60 3003560 INSTALL 6" TOPSOIL,FERT,LIME,GR SEED 700 YD2	Total Val.: Unit Price: Rank:	2 16,800.00 24.00	1 12,600.00 18.00
70 3003559 INSTALL 4" TOPSOIL,FERT,LIME,GR SEED 1,000 YD2	Total Val.: Unit Price: Rank:	1 15,000.00 15.00	2 18,000.00 18.00
80 3003561 LINE STRIPE 2,900 FT	Total Val.: Unit Price: Rank:	1 3,625.00 1.25	2 5,800.00 2.00
90			

Project II - Roadway, Shoulder and Grass Restoration in East Quogue

Bid Opening, 08/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005150 10 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 Bond Restoration work in East Quogue	6000005151 10 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 Bond Restoration work in East Quogue
3003562 STOP BAR 2 EA	Total Val.: 200.00 Unit Price: 100.00 Rank: 2	259,565.00 231,840.00	180.00 90.00
Total Services	Val.: 295,330.00 Rank: 2	295,330.00 21,105.00	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/08/2019 for Restoration work in East Quogue, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 7, 2019
TO: Jeff Szabo, Chief Executive Officer
FROM: Marlon Torres, Director of Purchasing
SUBJECT: RFP# 1538 – Document Scanning Services

Solicitation Process:

The Authority issued a Request for Proposal (RFP) on May 3, 2019 to seek proposals from qualified firms to provide for Document Scanning Services for the purpose of converting SCWA water main construction records housed in the Construction-Maintenance Department to digital format. The RFP documents were sent to ten (10) firms. This procurement was posted on the Authority's websites (SCWA.com; NY State Contract Reporter, Bid Net). In addition the procurement was advertised in Newsday on May 7, 2019. As a result the Authority received fifteen (15) proposals on June 4, 2019:

- ARC Document; Maryhaven Center of Hope
- Data Conversion Laboratory Inc.; Total Environmental Restoration Solutions
- Document Conversions Inc.; Konica Minolta
- Hudson Community Enterprises; Smooth Solutions
- WJOB Consulting Services; File Bank
- Innovative Document Imaging LLC; GRM
- Innayah Services Inc.; The TAB Group
- New York State Industries for the Disable (NYSID) – Preferred Source.

One of the proposals was submitted from a "NY State Preferred Source", New York State Industries for the Disabled (NYSID). As required by New York State Law, Article XI, Section 162 of State Finance Law, NYSID must be given an opportunity to submit a proposal or offered its statutory right of first refusal. NYSID submitted a proposal which was not competitive and was not within ten (10) percent of the low bid.

Description / Background of Project:

The purpose of this RFP is to solicit proposals from qualified vendors to scan all of the SCWA internal water main construction records, in high resolution digital form and upload them to our computer system in a centralized database, so they are available in to view in digital format. SCWA has records including "blue-print" drawings and related documents arranged by capital project number dating back to the late 19th century. These project files are housed currently in the CM Drafting department in a dedicated 500 sq ft. room with movable racks which maximize storage space. These important records are utilized for every new and replacement water main project and for pipeline maintenance. The conversion to digital format will improve access to the records, provide a critical back-up copy and will reduce the generation of paper records going forward. This project also segues well with the improved ability to access remote information from the field due to the implementation of mobile technology. SCWA project file names are identified by project number, the numbering/indexing convention will remain. The scanned image(s) shall be saved in a searchable PDF format. There are estimated to be approximately **2,100,000** total pages to be scanned, many of them large format drawings (24"x36") as well as standard letter size documents. The documents will be released for scanning in batches.

Evaluation / Selection Process:

An Evaluation / Selection Committee was formed which included representatives of management from the CM Department. The criteria for selection of the successful vendor were based on the following:

1. Experience of the company / personnel.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 7, 2019

TO: Jeff Szabo, Chief Executive Officer

FROM: Marlon Torres, Director of Purchasing

SUBJECT: RFP# 1542 – Internal Video / Leak / Structural Assessment Inspection Services of Authority
Transmission and Distribution Piping at Various Locations

Solicitation Process:

The Authority issued a Request for Proposal (RFP) on May 14, 2019 to seek proposals from qualified firms to conduct testing Internal Video / Leak / Structural Assessment Inspection Services of Authority Transmission and Distribution Piping at Various Locations. The RFP documents were sent to fifteen (15) firms. This procurement was posted on the Authority's website. In addition the procurement was advertised in Newsday on May 14, 2019. As a result the Authority received two (2) proposals:

- GAME Consultants USA Inc.
- National Water Main Cleaning Company (NWMCC)

Description / Background of Project:

The Authority seeks to partner with an experienced vendor that is able to conduct internal pipe inspection and condition assessment services, as per the Scope of Work, for Authority transmission and distribution piping at various locations throughout SCWA's service territory. Several video inspections of pipeline have been performed recently on an ad-hoc basis to demonstrate the technology. It is desired to utilize this tool further to aid in prioritizing main replacement projects. Structural assessment, a different technology was included in the RFP to ascertain if it could be cost effective.

Evaluation / Selection Process:

An Evaluation / Selection Committee was formed which included representatives of management within the Construction Maintenance Department. The criteria for selection of the successful vendor were based on the following:

1. Experience of the company / personnel.
2. Past Performance.
3. The degree in which the proposal meets or exceeds the requirements of the RFP, as outlined in Section II (Proposal Requirements / Scope of Work).
4. The Fee (Cost) Proposal

Since we received a limited response due to the specialized / technical operation, representatives met as a group and evaluate / discuss the two proposals received against the criteria and determined to recommend for award Game Consultants USA Inc. This determination is based on the favorable unit pricing offered by Game Consultants for Items 1 (mobilization) and Item 2 (L.S. price for inspection on pipe diameters 12" or less 0' to 250') when combined is significantly less than the unit prices offered by NWMCC for the same work (See below), and which will constitute the majority of work performed. Game Consultants did not include a price for Structural Assessment items in the RFP however the price submitted by NWMCC was cost prohibitive and these items would not be utilized. Game Consultants also did not include a price for the extra footage for items 2A and 3B but stated that this was a limitation of their equipment. NWMCC has similar equipment and therefore would not extend much further, thus providing no more significant benefit.

Game Consultants: Item 1- \$3,000.00 Item 2- \$1,500.00 = \$4,500.00
NWMCC: Item 1- \$1,250.00 Item 2- \$4,500.00 = \$5,750.00

Contract Term: July 1, 2019 – June 30, 2020.

Cost:

The proposed contract is a requirements contract based on the Pricing Schedule submitted by GAME Consultants USA Inc., refer to attached bid tabulation. It is anticipated we will conduct 10 mobilizations with 2 inspections per mobilization, of those 2 mobilizations will be on pipe greater than 12". This translates to \$62,000 over the contract term.

Reference provided (Bethpage Water District) was contacted and response was favorable.

Based on the above we seek your approval of the subject agreement as presented to Game Consultants USA Inc.

Reviewed by:

Jeff Szabo, Chief Executive Officer ✓
M. Torres, Purchasing Director ✓
J. Pokorny, Deputy CEO Operations ✓
P. Kuzman, Director of Construction Maintenance ✓

Attachments: memo, tabulation

Video/Leak/Structural Inspection Service

Bid Opening, 06/05/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005137 10 107110 GAME CONSULTANTS USA INC 7410 US HWY A STE 310 PORT ST LUCIE FL 34952 Video/Leak/Structural Inspection Service Video/Leak/structural Inspection	6000005138 10 106619 NATIONAL WATER MAIN CLEANING CO. 1806 NEWARK TPK KEARNY NJ 07032 Video/Leak/Structural Inspection Service Video/Leak/structural Inspection
10	Mobilization/demobilization 1 DAY	Total Val.: 3,000.00 Unit Price: 3,000.00 Rank: 2	Total Val.: 1,250.00 Unit Price: 1,250.00 Rank: 1
20	12" dia or less & from 0-250' in Length 1 AU	Total Val.: 1,500.00 Unit Price: 1,500.00 Rank: 1	Total Val.: 4,500.00 Unit Price: 4,500.00 Rank: 2
30	12" or less 251' and over in length 1 FT	Total Val.: 3.50 Unit Price: 3.50 Rank: 1	Total Val.: 19.75 Unit Price: 19.75 Rank: 2
40	Add payment Structural Pipeline Assessm 1 FT	Total Val.: No Bid Unit Price: No Bid Rank: No Bid	Total Val.: 925.00 Unit Price: 925.00 Rank: 1
50	pipe dia greater/12" 0-1,000 leng 1 AU	Total Val.: 6,000.00 Unit Price: 6,000.00 Rank: 2	Total Val.: 5,750.00 Unit Price: 5,750.00 Rank: 1
60	pipe dia greater/12" 1001 to 2500 leng 1 AU	Total Val.: 2,000.00 Unit Price: 2,000.00 Rank: 1	Total Val.: 5,750.00 Unit Price: 5,750.00 Rank: 2
70	pipe dia/greater/12" 2501' & over in le 1 FT	Total Val.: 5.00 Unit Price: 5.00 Rank: 1	Total Val.: 9.75 Unit Price: 9.75 Rank: 2
80	Add payment Structural Pipeline Assessm 1 FT	Total Val.: No Bid Unit Price: No Bid Rank: No Bid	Total Val.: 925.00 Unit Price: 925.00 Rank: 1
Total Services		Val.:	12,508.50
			19,129.50

Video/Leak/Structural Inspection Service

Bid Opening, 06/05/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005137 10 107110 GAME CONSULTANTS USA INC 7410 US HWY A STE 310 PORT ST LUCIE FL 34952 Video/Leak/Structural Inspection Servic Video/Leak/structural Inspection	6000005138 10 106619 NATIONAL WATER MAIN CLEANING CO. 1806 NEWARK TPK KEARNY NJ 07032 Video/Leak/Structural Inspection Servic Video/Leak/structural Inspection
	Rank:	1	2
		3,508.50	8,850.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/05/2019
 for Video/Leak/Structural Inspection, 11:00 AM, prevailing time, Oakdale, New York



Marlon Torres, Purchasing Director

Finance

a) Year End Review – May 31, 2019

Approve the following:

i) Audited Financial Statements for the year ending May 31, 2019, subject to KPMG's final review of the GASB 68 report, and that the Statements be forwarded to the Governor, Chairman of the Senate Finance Committee, Chairman of the Assembly Ways and Means Committee, the State Comptroller, the New York State Authority Budget Office, and other applicable state and local agencies;

ii) Annual Investment Report including investment policy in draft including Audited Investment Statements for the year ending May 31, 2019, subject to KPMG's final review of the GASB 68 report, and that the Statements be forwarded to the Governor, Chairman of the Senate Finance Committee, Chairman of the Assembly Ways and Means Committee, the State Comptroller, the New York State Authorities Budget Office, and other applicable state and local agencies; and

iii) Annual PARIS Report, subject to KPMG's final review of the GASB 68 report, and that the Report be submitted electronically to the New York State Authority Budget Office.

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

INTEROFFICE CORRESPONDENCE

DATE: August 9, 2019
TO: Jeff Szabo, Chief Executive Officer
FROM: Elizabeth Vassallo, Chief Financial Officer *E. Vassallo*
SUBJECT: **Budget Amendment # 1 – F/Y/E May 31, 2020**

The Authority funds the Capital program through General Fund when excess revenues exist after payment of operating expenses and debt service requirements or through borrowed funds called bond proceeds.

This project is paid for through Construction revenues received directly from the Town of Southampton for the East Quogue Contamination Project per the agreement.

In accordance with the attached memo from Paul Kuzman, approved by Joseph Pokorny, we are requesting the following budget increase:

Increase

035-20	Construction Contracts:	\$1,800,000
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If approved, the 2020 Capital Budget is amended from \$79.798 million to \$81.598 million.

If you are in agreement, please include this on the Board Agenda for members' consideration, at their next meeting of August 22, 2019.

ms
attachment

c: J. Pokorny, P. Kuzman, C. Cecchetto, S. Hannan, L. Preller

FIN-19-076

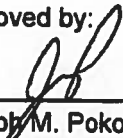
SUFFOLK COUNTY WATER AUTHORITY
Construction-Maintenance, Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: August 8, 2019
TO: Joe Pokorny P. E., Deputy CEO for Operations
FROM: Paul J. Kuzman, Director, Construction-Maintenance (PK)
SUBJECT: Budget Increase for 035 - Construction Contracts: for East Quogue Contamination Project

An increase in the budget is necessary for Budget Line 035 Developer Contracts, to fund the water main installation portion of the East Quogue – Damascus contamination connection program. We have entered into an agreement with the Town of Southampton in which they will pay for the connection of affected homes on private wells in East Quogue and for water main installation where required. Contract# 7586, project 1 for water main construction in East Quogue has been awarded to Bancker construction and they are ready to proceed. The projected construction cost is currently estimated at approximately \$1,800,000. Therefore I am requesting a budget increase in line item 035 – Developer Contracts, for this amount to cover the cost of the project. Contract# 7586, project 2, road restoration has not yet been awarded but the estimated restoration cost is included in this total.

Approved by:



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



Date

Cc: Dan Reynolds
Beth Vassallo
Chris Cecchetto
Fred Berg

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

INTEROFFICE CORRESPONDENCE

DATE: July 23, 2019

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Janice E. Tinsley, Deputy CEO for Customer Service

**SUBJECT: Large Wasted Water Credit Request for
Founders Village HOA - Account # 3000403009**

Founder's Village HOA, (hereinafter, HOA) a senior community located in Southold comprised of 92 units/19 buildings and a pool house, is requesting board consideration to mitigate two extremely large water bills for one of their buildings totaling \$27,104.31. The complex has 20 – 2” meters, one meter per building. The entire complex's average annual water bill for the previous two years (2016 and 2017) was \$6,509.00.

In November 2018 and February 2019, the HOA received extremely large water bills for Building #12. According to the HOA this building is approximately 5,000 square feet, houses 5 units and during the period in question was occupied by 8 residents. For two quarters (September-November and December-February) excess consumption was recorded of 5,015.80ccf and 13,424.40ccf respectively. The corresponding bills were \$7,411.54 and \$ 19,692.77 (or \$ 27,104.31 for six months). Building 12's average consumption for the preceding 2 years (same quarters) was roughly 124.40ccf/ \$175.00.

After receipt of the November bill, on 12/7/2018, Ann Cashwell, a representative of the HOA, contacted the Authority and requested a visual meter reading. This was performed by a field technician on 12/11/18. The technician found a “large meter with 5 services coming off of it. “I located a leak on one of the services; this is the customer's responsibility. I advised Ann Cashwell, she will get a plumber.” On 12/18/18, Burt's Reliable, the plumber, repaired “2- pinhole leaks on the water main for building #12.”

In a subsequent conversation, with Ms. Cashwell she indicated that while pinhole leaks and an irrigation leak were found, the HOA did not believe the breaches were the cause of the extreme water loss and were requesting a meter test be performed. SCWA removed the meter on 12/19/18 and the meter shop performed the test on 12/26/18. The meter tested at 99.23% accuracy. (Attachment - A)

Subsequently, numerous conversations ensued between SCWA customer service and Founders Village representatives. The HOA asserting several points: 1) the excess consumption was the result of a faulty meter, 2) the meter test was inaccurate and 3) lost water of that magnitude would have surfaced above ground. Additionally, they wrote in a letter dated 3/28/19, "Our irrigation system has run exclusively off 6 wells for over 20 years. Any irrigation valves in the pits are not in operation and would not be a factor."

On 4/1/19, SCWA dispatched Field Service Supervisor James Henke to perform an investigation at the property. Mr. Henke found the piping between the irrigation system (well water) and our system still connected. He concluded, "I believe it is absolutely possible the shut offs for the double check valve were left on previously and that the solenoid valve was being used to hold back the water from the irrigation system. The solenoid valve could have let go and dumped water into the private well. This could explain the extreme water usage and the fact that water never surfaced. I walked the property twice over with no evidence of anything dug up on property." He further advised that "all of their irrigation lines should be cut and capped to avoid cross contamination with our system." (Full report – Attachment B)

Upon completion of Supervisor Henke's investigation, in a letter to the HOA, I informed them of the potential cross-connection and that SCWA would not consider a wasted water credit until all irrigation lines on the property had been cut and capped. I also directed them to our Cross-Connection department. (It should be noted, it was the HOA's responsibility to cut and cap the connection between our system and the irrigation system when they began using wells.) The HOA complied and Mr. Henke re-inspected the property on July 17th. He found all wells to have been cut and capped and there were no leaks.

On July 24th, SCWA received additional correspondence from the HOA. With reference to Mr. Henke's findings of 4/1/19 they wrote, "We find the likelihood of the scenario incredible." They referred to the recorded consumption as "phantom" water and requested "full credit for all usage over and above what our history indicates." (7/22/19 letter from HOA - Attachment C)

While Customer Service understands the HOA's concerns, we stand by the accuracy of our meters and recommend a standard 50% wasted water credit. At the percentage, the credit totals \$13,461.31. In addition, if requested, we recommend a payment plan be established to help temper the immediate impact to the HOA.

If this meets with your approval, please place this on the next meeting of the board for their consideration.



SUFFOLK COUNTY WATER AUTHORITY

01/08/2019

2045 Route 112, Suite 5, Coram, New York 11727-3085

FOUNDERS VILLAGE HOMEOWNERS AS
PO Box 94
SOUTHOLD NY 11971

Account Number: 3000403009
Premises: 2555 YOUNGS AVE BUILDING 12
SOUTHOLD NY 11971

Dear Customer:

Enclosed please find a copy of our Meter Department's Report on a special accuracy test of meter # 297621, which was removed from your premises on 12/19/2018 and tested at our meter shop.

Our test indicates that the meter was operating properly at all rates of flow and within prescribed accuracy limits. Therefore, the billing is correct.

If you have any further questions we can be reached at (631) 698-9500. Our office hours are 8:30 a.m. to 8:00 p.m., Monday through Friday.

Very truly yours,
Suffolk County Water Authority
Customer Service Department

Attachment A

DATE:01/08/2019

SUFFOLK COUNTY WATER AUTHORITY
METER FLOW TEST REPORT

12:30:10

Report of Complaint Test in detail re:FOUNDERS VILLAGE HOMEOWNERS ASSOC INC Account:3000403009
Meter removed from 2555 YOUNGS AVE BUILDING 12 SOUTHOLD NY on 12/18/2018
Size 2" Model/Type C-7 OUT Serial No. 297621
Final Reading 204740 2" Meter 10CF 6 Dial Date Tested 12/26/2018 11:33:28
Method of Test - Volumetric
Test Type: CUSTOMER INBOUND Inspection Lot:890000000029 Tested by:MTRSHOP

Normal Test Flow Limits	Tested Percentage of Accuracy	Weight Factor Applied	Weighted Percentage of Accuracy	Inspection Description
Maximum 95gpm	98.50	1	98.50	** SEE BELOW **
Intermediate 60gpm	99.80			
Intermediate 30gpm	99.50			
Intermediate 15gpm	101.00			
Intermediate 8gpm	101.20	2	202.40	
Intermediate 5gpm	98.80			
Intermediate 2gpm	96.00	1	96.00	
Minimum 1gpm -B-	96.00			
Low 1/2gpm	ACCEPTED			
Measuring Chamber	ACCEPTED			
Register	ACCEPTED			
TOTALS		4	396.90	

Weighted Average Accuracy = $\frac{396.90}{4} = 99.23\%$

ADDITIONAL COMMENT

Interrogated Meter: Although Register ran slightly slow at Low flows, Device was found to be in good working condition.

W. J. Mealy
METER SHOP SUPERVISOR

Tinsley, Janice

From: Henke, James
Sent: Wednesday, April 3, 2019 3:56 PM
To: Tinsley, Janice
Richard Reinfrank; Coppola, Lou
Founders Village, Southold
Subject: 20190401_135512.jpg; 20190401_135454.jpg; 20190401_135500.jpg; 20190401_135503.jpg
Attachments:

Re: acct# 3000403009 Building 12

I went to this account on Monday April 1, 2019 to investigate the BP's concerns over their billing. Building 12 has a large pit containing our 2" meter. From there a plastic manifold leads to 5 separate services that feed each unit in this building. Also, off this manifold is an irrigation service containing a double check valve and solenoid valve. This check valve has shut off valves before and after it. Pipe work after the double check valve was covered by some kind of blanketing.

On December 11, 2018 our technician, Joanna Campo responded to a high bill complaint and found the customer had a leak on the far right service line. Burt's Reliable made repairs December 18, 2018, noting they repaired a line that had pin hole leaks.

December 19, 2018 our crewed pulled the 2" meter for an un-witnessed meter test. Said meter tested at 99.23% accuracy. Billing since has returned to normal usage.

I have attached pictures from my visit April 1, 2019.

In the pictures attached, you will note the repaired line on the far right side. This follows along with Burt's repair.

I then uncovered the irrigation service. You can notice that the white elbow to the solenoid valve, after the double check looks to have fresh Teflon tape leading into it, as opposed to the old dirty tape before the blow out fitting. It looks possible that there was work done here. The solenoid itself is dirty but the valve itself looks clean, either new or rebuilt and cleaned. The stainless squeeze clamp also looks fairly new.

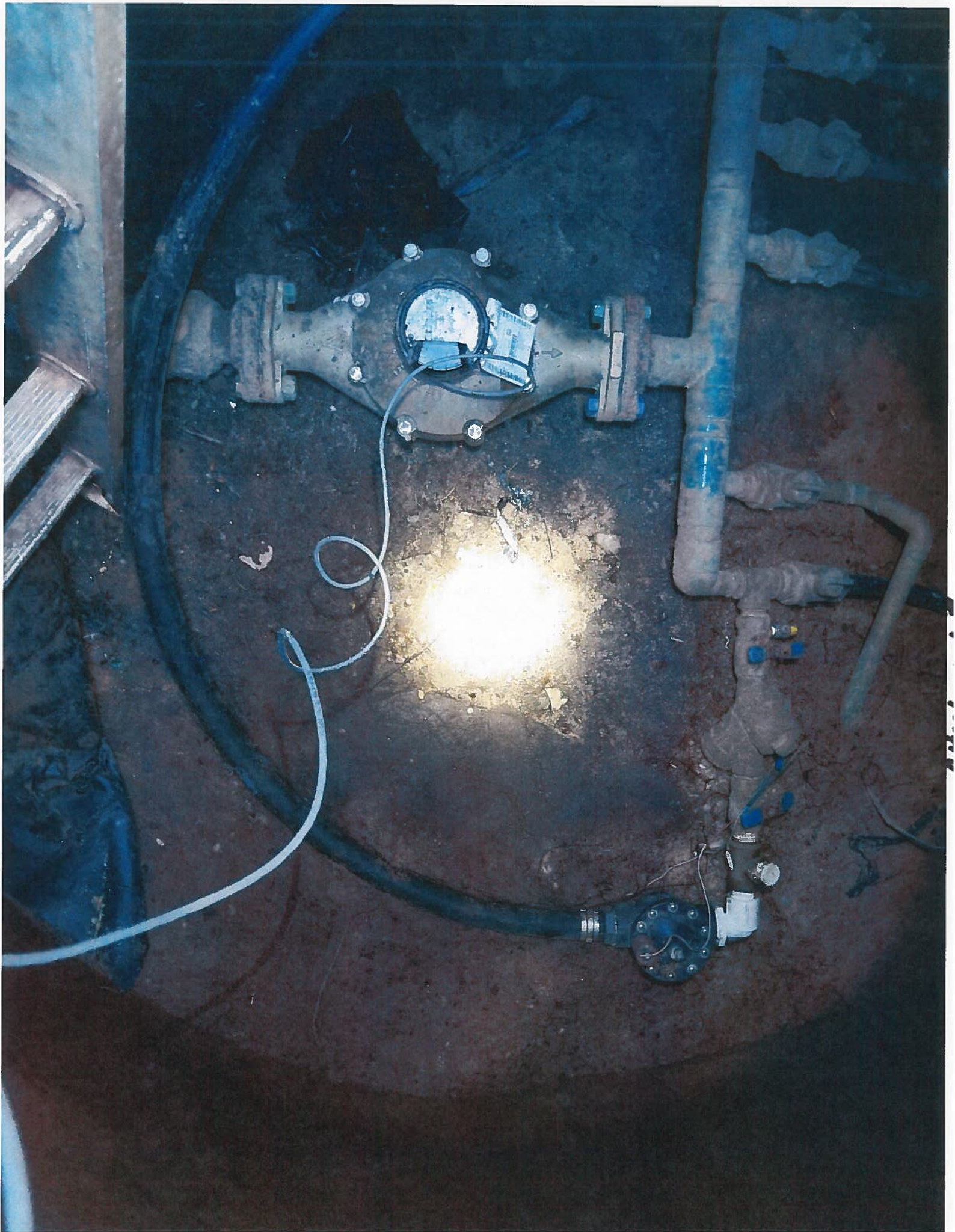
In talking to Patricia O'Neill, the association President, she backed up her claim in her mailing from March 28, 2019, citing the irrigation hasn't been in use for over 20 years. She claims the irrigation has run exclusively off 6 wells. She was happy that I was there to investigate her claim.

In conclusion, I believe it is absolutely possible the shut offs for the double check valve were left on previously and that the solenoid valve was being used to hold back the water from the irrigation system. The solenoid valve could have let go and dumped water into the private well. This could explain the extreme water usage and the fact that water never surfaced. I walked the property twice over with no evidence of anything dug up on property.

Moving forward, all of their irrigation lines should be cut and capped to avoid cross contamination with our system.

James Henke





Founders Village Homeowners Association
2555 Youngs Avenue
P.O. Box 94
Southold, NY 11971

July 22, 2019

Via Electronic & Regular Mail

Janice Tinsley
Deputy CEO/ Customer Service
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769

Re: Account # 3000403009

Dear Ms. Tinsdale:

We are writing to address SCWA's investigation "scenario" proposed in your letter of April 25, 2019 that:

"The public water and the irrigation systems were still connected and water could have passed between the systems. If the double check valves were left open or failed, the resulting pressure would have caused the solenoid valve to fail. Instead of surfacing, the water would have run through the pipes down into your irrigation well."

We find the likelihood of this "scenario" incredible:

-For this to have occurred, the double check valve, the solenoid AND the check valve in the well would need to have failed.

-Sight-checks by both Burt's Reliable and our irrigation provider after the capping process showed the double check valve and solenoid valve to be in the closed position.

-The irrigation lines run only 8" under the ground- to have some 14 million gallons of water, at a estimated rate of 500,000 gallons per day for some 30 days running through these lines without some notice defies credibility.

After studying the time line, the available evidence and the "science" it seems much more plausible to us that the meter is responsible for 14 million gallons of "phantom" water. As we detailed in our letter of March 28, 2019, there is no other evidence of using almost 14 million gallons other than the meter reading. Using the discreet period of 11/29/18-12/18/18, the billing/meter shows 10,061,872 gallons. Over a 20 day period, this is approximately 500,000 gallons per day. The meter was changed out on December 19, 2018. A reading on January 11, 2019 showed normal usage for the 24 day period of 12/19/18-1/11/19. If the check valve, the solenoid and the check valve in the well had all failed,

Attachment C

wouldn't the new meter have reflected some 12 million gallons (24 days @ 500,000 gals)? The only variable that changed between 12/19/18 and 1/11/19 was the meter!

Founders Village has successfully capped the old irrigation connections to SCWA piping. We are anxious to conclude this matter. To this end, Founders Village requests full credit for all usage over and above what our history indicates.

Yours truly,

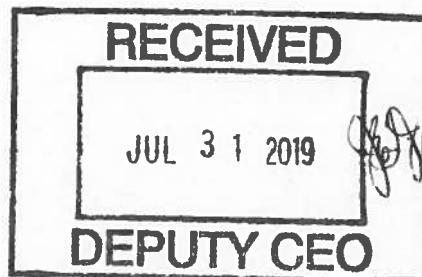


Patricia O'Neill

President

Founders Village Homeowners Association, Inc.


Cc: Taylor, Eldridge & Endres, P.C.



SUFFOLK COUNTY WATER AUTHORITY

Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: August 7, 2019
TO: Jeffrey W. Szabo, CEO
FROM: Paul J. Kuzman, Director, Construction - Maintenance 
SUBJECT: FINS Lighthouse Water Main Extension

Fire Island National Seashore (FINS) is seeking to take service from SCWA to supply their ranger station and the lighthouse facilities at the Fire Island Lighthouse. This complex is currently supplied by a private well. FINS would connect to our system via approximately 2,835' of water-main they plan to construct. The main would extend from our Kismet system westerly to a meter vault at their gatehouse on Burma Road. We have in the past considered a water main extension connecting our Kismet system with the Robert Moses State Park water system and while there is no plan currently in place for this connection the FINS main extension would cover a significant portion of the distance.

In cooperation with FINS and in consideration of this conceptual future SCWA main extension to the west, I am seeking approval to enter into an agreement with Fire Island National Seashore (FINS) to oversee the installation of the water main and to take possession of this pipeline once installed, FINS will construct the water main, and SCWA will be responsible for inspection during the construction. SCWA would also supply 4 valves and a hydrant (requested by the Kismet fire department). FINS only needs 8" pipe for their system, however, we would want any conceptual transmission main to the west to be 12" diameter pipe. Therefore it is proposed that SCWA pay for the cost to upgrade the diameter of the water main from 8" to 12" for the 2,835' of pipeline. The difference is \$8.85 per foot for a total of \$25,089.79. This amount is derived from bid results solicited by FINS to procure the water main for their project. Upon completion and acceptance of the 2,835' pipeline and as part of the agreement, SCWA will own and maintain it as part of its distribution system. A map of the proposed project is attached.

This approach is similar to the agreement we had with FINS for the extension of water main they installed from Fire Island Pines to their system at Talisman which the board approved a few years ago. That project facilitated the extension of main to provide fire protection to the Water Island community and allowed for the inter-connection of our formally isolated Davis Park system.

It is also proposed to furnish 2 hydrants FINS will install on their service side to provide fire protection within the complex. FINS would purchase these hydrants at our current contract cost plus the stores load of 21% - about \$1,500 per hydrant. We have done this for other governmental agencies in the past. They will be entering into a private hydrant maintenance agreement whereby SCWA inspects and maintains their private hydrants.

Approved  Joe Pokorny P.E.


Cc: Fred Berg

Proposed Main Extension - Fire Island National Seashore Lighthouse



SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 2, 2019
TO: Jeffrey W. Szabo, CEO
FROM: T.J. Kilcommons, P.E., Chief Engineer 
SUBJECT: SCWA Cellular Lease Surcharge Schedule Pricing

As you are aware, in May 2010 our Board approved the a-la-carte type price list for carrier upgrades. In 2013 we increased the price on two popular items that add additional loading to our structures. They were as follows:

- Line item 1H Remote Radio Unit from \$25.00 to \$35.00 per unit
- Line Item 2B - Each Antenna Cable or Hybrid Cable from \$15.00 to \$20.00 above entitled quantity

Since 2013, we have held our prices. At this time, we request that you obtain approval from our Board to increase the price on additional items. They are as follows:

- Line Item 1G – Diplexers, Combiners and filters from \$20.00 to \$30.00 each by combining these items with similar devices in Line Item 1E – TMA/MHA or similar device currently at \$30.00 each
- Line Item 1G will change equipment to clarify the items as Fiber Management Boxes, Junction Boxes or similar device and increase from \$20.00 to \$30.00 each
- Line Item 3A – Reduce the amount of additional lease space included within base rent from 375 sq. ft. to 175 sq. ft. and maintain the \$6.00 per sq. ft. charge for additional lease space above 175 sq. ft.

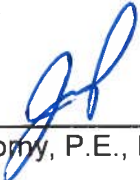
These changes will balance the surcharge fees by providing clarity to both parties by eliminating discrepancies with equipment descriptions when requests are made to swap so-called like for like equipment.

The existing and proposed menus are attached for your information. If you have any questions, please do not hesitate to contact me.

If this meets with your approval, we request that you arrange to have this item placed on the agenda for the next Members' meeting.

cc: J.M. Pokorny, P.E.
T. Hopkins
R. Dickman, P.E.
M. Catanzaro
A. McLeod

Approved by:



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

8/8/19

Date

Lease Equipment Surcharge Schedule
 LESSEE Must fill out in its Entirety for each Equipment Addition or Modification Requested.

Item	Description	Unit Cost	Quantity Entitled Per Agreement(s)	Quantity Existing	Quantity Required/Adding	Total Cost
Wireless Carrier Name: Site Name: SCWA/ SCWA Site ID No: Wireless Carrier Site ID No: Date: Any additional equipment, modifications, or upgrades requested above and beyond the scope of a new lease limitation or any additional equipment that is added to an existing lease shall be subject to the below fee schedule. Fees are a permanent monthly charge to the lease.						
			EXISTING			
		SCWA Approval:				
		Date:				
1A	Each Panel type Antenna above Quantity Six (6) 72" h x 12" w (Nom.) Max	\$100 per Antenna	6			\$
1B	Each Panel type Antenna greater than 72" h x 12" w	\$150 per Antenna	N/A			\$
1C	Each Microwave type Dish Antenna (Up to 24" Diam.)	\$175 per Antenna	N/A			\$
1D	Each GPS Type Antenna above Quantity One (1) on tank	\$20 per Antenna	1 on Tank			\$
1E	Each TMA/MHA or Similar device	\$30 per Unit	N/A			\$
1F	Each Remote Antenna Down Tilt Kit	\$10 per Unit	N/A			\$
1G	Each Diplexer, Combiner, Filler, or Similar Device	\$20 per Unit	N/A			\$
1H	Each Remote Radio Unit	\$35 per Unit	N/A			\$
2A	Each Antenna Cable Conduit above Quantity six (6)	\$75 per Conduit	6-6" UG			\$
2B	Each Antenna Cable or Hybrid Feeder Cable above Quantity Twelve (12)	\$20 per Cable	12 Entitled			\$
3A	New Lease Maximum space 375 sq. ft. Each Square foot of Additional land area above 375 sq ft.	\$6 per sq. ft.	375 sq.ft.			\$
3B	Each Additional Radio Equipment Cabinet Placed in Lease Area	n/c				
3C	Each Additional Battery Cabinet Placed in Leased Area	n/c				
3D	Each Network Interface Device (NID) Cabinet	n/c				
3E	Each Gas or Diesel Powered Generator	\$10 per kW	N/A			\$
3F	Automatic Transfer Switch (For Portable Diesel Generators)	\$500 Monthly Fee	N/A			\$
4A	Generation/Capacity Upgrade	n/c				
5A	Telephone/Electric Utility Upgrade (No Trenching / Ground Disturbance Required)	n/c	N/A			
5B	Telephone/Electric Utility Upgrade (Trenching / Ground Disturbance Required)	#3,500 One Time Fee	N/A			
6A	Other Modification	TBD	N/A			
6B	Relocate Existing Antenna Equipment to a Higher Elevation	\$500	N/A			
6C	Additional Antenna Sector	\$500	N/A			
7A	SCWA Inspection Fee (Applies to all work, including zero cost amendments)	\$2,500				\$
7B	SCWA In-House Engineering Review (zero cost amendments)	\$1,000				\$
7C	SCWA In-House Engineering Review (amendments associated with monthly increases)	\$2,500				\$
7D	Tank Consultant Engineering Review	Cost plus 15%				TBD
Notes: The modification calls for ? Upgrade will require Tank Consultant Engineering Review						
					Total One Time Fee Does Not Include Tank Consultant Fee	TBD
					Total one time fees:	\$
					Additional Per Month Fees:	\$

Lease Equipment Surcharge Schedule
 LESSEE Must fill out in its Entirety for each Equipment Addition or Modification Requested.

Item	Description	Unit Cost	Quantity Entitled Per Prior Agreement(s)	Quantity Existing	Quantity Required/Adding	Total Cost
Wireless Carrier Name: Site Name: SCWA/ SCWA Site ID No: Wireless Carrier Site ID No: Date: 2019 Any additional equipment, modifications, or upgrades requested above and beyond the scope of a new lease limitation or any additional equipment that is added to an existing lease shall be subject to the below fee schedule. Fees are a permanent monthly charge to the lease.						
		SCWA Approval:	PROPOSED			
		Date:				
1A	Each Panel type Antenna above Quantity Six (6) 72" h x 12" w (Nom.) Max	\$100 per Antenna	6			\$
1B	Each Panel type Antenna greater than 72" h x 12" w	\$150 per Antenna	N/A			\$
1C	Each Microwave type Dish Antenna (Up to 24" Diam.)	\$175 per Antenna	N/A			\$
1D	Each GPS Type Antenna above Quantity One (1) on tank	\$20 per Antenna	1 on Tank			\$
1E	Each TMA/MHA, Diplexer, Combiner, Filler or Similar device	\$30 per Unit	N/A			\$
1F	Each Remote Antenna Down Tilt Kit	\$10 per Unit	N/A			\$
1G	Fiber management Boxes, Junction Boxes or Similar Device	\$30 per Unit	N/A			\$
1H	Each Remote Radio Unit	\$35 per Unit	N/A			\$
2A	Each Antenna Cable Conduit above Quantity six (6)	\$75 per Conduit	6-6" UG			\$
2B	Each Antenna Cable or Hybrid Feeder Cable above Quantity Twelve (12)	\$20 per Cable	12 Entitled			\$
3A	Each Square foot of Additional lease space above 175 sq. ft.	\$6 per sq. ft.	N/A			\$
3B	Each Additional Radio Equipment Cabinet Placed in Lease Area	n/c				
3C	Each Additional Battery Cabinet Placed in Leased Area	n/c				
3D	Each Network Interface Device (NID) Cabinet	n/c				
3E	Each Gas or Diesel Powered Generator	\$10 per kW	N/A			\$
3F	Automatic Transfer Switch (For Portable Diesel Generators)	\$500 Monthly Fee	N/A			
4A	Generation/Capacity Upgrade	n/c				
5A	Telephone/Electric Utility Upgrade (No Trenching / Ground Disturbance Required)	TBD	N/A			
5B	Telephone/Electric Utility Upgrade (Trenching / Ground Disturbance Required)	#3,500 One Time Fee	N/A	N/A		
6A	Other Modification	TBD	N/A	N/A		
6B	Relocate Existing Antenna Equipment to a Higher Elevation	\$500	N/A	N/A		
6C	Additional Antenna Sector	\$500	N/A	N/A		
7A	SCWA Inspection Fee (Applies to all work, including zero cost amendments)	\$2,500			1	\$ 2,500.00
7B	SCWA In-House Engineering Review (zero cost amendments)	\$1,000			1	\$ 1,000.00
7C	SCWA In-House Engineering Review (amendments associated with monthly increases)	\$2,500			1	TBD
7D	Tank Consultant Engineering Review	Cost plus 15%			1	TBD
Notes: Upgrade will Require Tank Consultant Engineering Review.						
						Total One Time Fee Does Not Include Tank Consultant Fee
						TBD
Total one time fees:						\$
Additional Per Month Fees:						\$

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO
FROM: John C. Milazzo, Attorney *Jcm*
RE: Advanced Oxidation Process Treatment Systems
SEQRA Classification
DATE: August 7, 2019

Suffolk County Water Authority intends on submitting grant applications to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the installation of Advanced Oxidation Process (AOP) systems to remove 1,4 dioxane from groundwater at some or all of the pump stations listed on the attached schedule. The grant applications are due by September 13, 2019. Operations hasn't made a final decision on the AOP systems to submit to EFC.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the activity for which funding is sought, that the activity is exempt from SEQRA review or is a Type II action, and therefore not subject to SEQRA review.

All of the AOP systems will be substantially the same. There is granular activated carbon (GAC) treatment at each of the stations and the AOP system(s) will be installed within the existing GAC building. A single AOP system will be installed to treat water from an individual well. Thus some pump stations will have one AOP system while others will have multiple systems. Each system will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system. A new small accessory building, containing less than 4,000 square feet may be constructed at each station for a place to store the hydrogen peroxide used in the AOP reactor.

Simply stated AOP works through the interaction of UV light, hydrogen peroxide and 1,4 dioxane. The chemical byproducts of this reaction are then removed by filtering the treated water through a GAC system. No separate waste stream is created by AOP treatment.

SEQRA regulations prohibit the segmentation of a project into smaller parts in order to avoid reviewing related pieces of a project as a whole. This is not occurring here, because each AOP system is functionally independent and unrelated to the others. Whether an AOP system is installed at one facility will not dictate whether another is installed somewhere else.

Each AOP system is a SEQRA Type II action under SEQRA's regulations. Specifically 6 NYCRR Section 617.5(c)(7) provides that the following actions are Type II actions:

construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities

Installation of AOP systems will not involve construction of a nonresidential structure containing 4,000 square feet or more of floor area, will not require a change in zoning and is consistent with local land use controls. The AOP systems will be installed within the existing GAC buildings at pump stations. There may be a new building constructed at a pump station, but in no event shall the building contain more than 4,000 square feet of gross floor area.

Therefore, please have the Board pass a resolution declaring the action to be a Type II action because each AOP system and storage building will involve construction or expansion of a non-residential structure involving less than 4,000 square feet of gross area in total. Once adopted, the SEQRA review of this project will be complete and the project will be eligible for EFC funding. Operations will then be free to pick which system(s) to submit for EFC consideration.

Thank you.

Property/Wells	Street Address	Hamlet	Town	Tax Parcel	Acreage
Barton Ave #2A	217 Barton Avenue	North Patchogue	Town of Brookhaven	0200-925-1-3	4
Boyle Rd N #1A	149 Boyle Road North	Selden	Town of Brookhaven	0200-424-3-7, 0200-424-3-P/O 8	1
Broadway #1A & 2	309 Broadway	Huntington Station	Town of Huntington	0400-100-1-73	2.88
Carlson #5 & 6	52 Carlson Avenue	Kings Park	Town of Smithtown	0800-027-1-13.3	1.3439
Church St NPT #1 & 2	206 Church Street	Village of Northport	Town of Huntington	0404-016-2-38	2.27
College Rd #3	625 College Road, Selden	Farmingville	Town of Brookhaven	0200-600-6-33	1.852
Commercial Blvd #2	86 Commercial Boulevard	Brentwood (Central Islip)	Town of Islip	0500-076-2-32, 0500-076-2-36, 0500-076-2-37	2.518
Cornell Dr #2	60 Cornell Drive	Smithtown	Town of Smithtown	0800-095-5-25, 26	1.1
Douglas Ave #1	200 McKinney Avenue	Village of Northport	Town of Huntington	0404-007-2-69	0.344
Eastwood Blvd #2A	129 Eastwood Boulevard	Centereach	Town of Brookhaven	0200-469-2-21	1.561
Falcon Dr #1, 2A, 2B	47 Falcon Drive	Hauppauge	Town of Smithtown	0800-183-2-58	1.1474
Flower Hill Rd #1, 2 & 3	90 Flower Hill Road	Huntington	Town of Huntington	0400-041-4-29	5.039
Gazza Blvd #2	72 Gazza Boulevard	East Farmingdale	Town of Babylon	100-36-3-29	2.63
Great Neck Rd #1	3457 Great Neck Road	North Amityville	Town of Babylon	0100-172-3-40	5.5517
Harvest Ln #1A	127 Harvest Lane	West Islip	Town of Islip	0500-336-2-13	2.16
Hollywood Pl #1	30 Hollywood Place	Huntington Station	Town of Huntington	0400-092-4-26.3	1.678

Jayne Blvd #3	276 Jayne Boulevard	Terryville	Town of Brookhaven	0200-228-1-2	14.283
Lawrence Rd #3	6 Lawrence Road	Kings Park	Town of Smithtown	0800-028-3-49	3.9939
Mayfair Dr #2	50 Mayfair Drive	Cold Spring Harbor	Town of Huntington	0400-017-2-35	2.0069
McKay Rd #1	153 & 155 McKay Drive	Huntington Station	Town of Huntington	0400-138-4-26	2.632
Middleville Rd #1 & 2	60 Middleville Road	Fort Salonga	Town of Huntington	0400-060-1-1.2	3.5 approx.
Montauk Point State Blvd #1A & 2	427 Montauk Highway	Montauk	Town of East Hampton	0300-044-1-21	2.282
Old Dock Rd #1	S/S of Old Dock Road, 746' E/O Church Street	Kings Park	Town of Smithtown	0800-014-5- P/O 21	2.44
Oxhead Rd #2	395 Oxhead Road	Stony Brook	Town of Brookhaven	0200-329-6-2	6.41
Peconic St Lake #1	360 Peconic Street	Lakeland	Town of Islip	0500-103-2-24	2.0 approx.
Reservoir Ave #1A	16 Reservoir Avenue	Village of Northport	Town of Huntington	0404-013-2-60	1.9168
South Spur #1 & 2	1 Spur South	East Northport	Town of Huntington	0400-177-2-54	4.718
Sunken Meadow #1	N/S of 25A, E/S of Sunken Meadow State Parkway	Kings Park	Town of Smithtown	0800-003-1- P/O 2	0.62
Third Ave #3	51 Third Avenue	Brentwood	Town of Islip	0500-136-3-14.1	5
Waterside Rd #2	130 Waterside Road	Northport	Town of Huntington	0400-050-1-34	3.49
Wayne Ct #1	20A Wayne Court, Northport	Fort Salonga	Town of Huntington	0400-061-3-26.1	3.614
Wicks Rd #1	135 Wicks Path, Commack	South Commack	Town of Smithtown	0800-179-1-1	6.4269

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: August 9, 2019
TO: Jeff Szabo, CEO
FROM: J.M. Pokorny P.E., Deputy CEO for Operations 
SUBJECT: Dering Harbor Shelter Island – Extension of Agreement with Hap Bowditch

As you know, the Authority continues to run the Village of Dering Harbor water system under a short term operating agreement. In order to provide for a smooth transition and faster emergency response to this island community, we executed an agreement with Hap Bowditch, the former water treatment operator for the Village, to provide limited water treatment plant operator duties and emergency response services as an independent contractor to the Authority on an as needed basis. Over the last year, Hap has covered the station on average two days per week and has had to respond to at least one emergency. He has also helped to identify legacy water mains and services as we were mapping out the distribution system. Having him available has been useful and since we still do not have SCADA control of the system and 24/7 monitoring (this will come with our anticipated Long Term Agreement), we still see a benefit to utilizing his services. As such we are requesting that his agreement be extended for another year at the same terms and conditions. For your information, Hap is paid \$65 per hour and \$97.50 for overtime during emergencies. He was paid total of \$ 10,773.75 under the first year of the agreement.

For your information, I am attaching a copy of the existing agreement with Hap. If you concur with this request, please obtain approval from our Board to extend the agreement at our next meeting.

AGREEMENT

Agreement made this ___ day of June, 2018, between Suffolk County Water Authority, a New York Public Benefit Corporation, with offices at 4060 Sunrise Highway, Oakdale, New York 11769 ("SCWA"), and Hap Bowditch, 3 South Midway, P.O. Box 730, Shelter Island, New York 11964 ("Bowditch").

WITNESSETH:

Whereas, the SCWA and Bowditch desire that Bowditch, while performing services hereunder, be an independent contractor and not an employee of the SCWA, and

Whereas, Bowditch in all respects is familiar with the construction, operation and management of the public water supply system of the Village of Dering Harbor, in Shelter Island, New York, and

Whereas, Bowditch understands that he will be performing services under this Agreement as an independent contractor and not as an employee, and therefore will be solely responsible for all federal and state tax obligations imposed with respect to payments received from SCWA, that SCWA will not pay any Federal Insurance Contribution Act ("FICA") taxes, federal medicare taxes, or unemployment taxes or other taxes or withhold and pay on his account any income tax withholding or FICA and medicare or other withholding.

Now, Therefore, in consideration of the premises and the terms and conditions set forth below, the parties agree as follows:

1. Bowditch agrees to inspect, analyze and operate the Dering Harbor water supply system approximately two days per week for two hours per day between the hours of 8:00 a.m. and 5:00 p.m. The operational duties to be performed by Bowditch include the following:
 - a. Daily inspection or operating equipment for proper operation;
 - b. Replenishment of chemical mixes and adjustment of chemical feed equipment to maintain proper chemical levels;
 - c. Maintenance of daily logs and other required record keeping at the facilities;
 - d. Check fuel and chemical supplies to maintain stocks, report status to SCWA Production Control Department;
 - e. Recommend or perform light maintenance
 - f. Identify and recommend correction of system problems and report equipment failures and maintenance problems to SCWA Production Control Department;
 - g. Collect well samples as scheduled by the SCWA laboratory;

- h. Check on customer complaints/inquiries;
- i. Take distribution samples as required;
- j. Make arrangements to get samples to the mainland; and
- k. Start up and operate standby generator(s) in the event of a power failure.

2. The days Bowditch will perform the duties set for in paragraph 1 will typically be Sunday and Monday; however, the particular days Bowditch works may change at the option of the SCWA. Bowditch may be assigned additional days to perform such work at the option of the SCWA.

3. SCWA will pay Bowditch for two hours of work for each day he performs the duties described in paragraph 1. If in the event it takes longer than two hours to perform the subject work on any particular day, Bowditch must obtain approval for such extra hours from SCWA prior to performing such work.

4. Bowditch also agrees to perform work on an emergency basis when the SCWA calls Bowditch out to perform such emergency work. The emergency work may include the work described in paragraph 1; however, such work may include items of work that are in addition to the work described in paragraph 1. Emergency work will be work that is performed between 5:00 p.m. and 8:00 a.m.

5. SCWA will pay Bowditch at the rate of \$65.00 per hour for all hours of actual work performed in accordance with paragraphs 1, 2 and 3. SCWA will pay Bowditch at the rate of \$97.50 for all hours of actual work performed on an emergency basis.

6. The term of this Agreement shall be for one year commencing on June 15, 2018 and ending on June 14, 2019. The contract may be canceled by either party upon ten days notice.

7. This Agreement is intended to supercede and replace any and all previous agreements, either oral or written, between the parties, including any and all amendments thereto. No modification, amendment or change to this Agreement shall be binding on the SCWA or Bowditch unless and until same is agreed to by both parties in writing. This Agreement constitutes the entire agreement between the parties.

Suffolk County Water Authority

By: Jeffery Szabo, CEO
Date:

Hap Bowditch
Date:

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

INTEROFFICE CORRESPONDENCE

DATE: August 7, 2019
TO: Jeff Szabo, CEO
FROM: Steven Galante, Director of IT &
Marlon Hoffman, Telecommunications Manager
SUBJECT: *Pitney Bowes mailing Machine Replacements*

We are looking to replace our current Pitney Bowes Postal Permit equipment, mail machines, and a folder inserter currently installed in the Information Technology department and Oakdale Stores. We currently have a Connect 1000 mailing machine and a Di900 folder inserter in the IT department, as well as a Connect 3000 mailing machine in the Oakdale Stores. The lease terms will be up on these machines this September. Pitney Bowes is proposing a new 60 month lease with favorable pricing that we should take advantage of to lower our costs and replace our current equipment with new machines.

We will replace the Connect +1000 mailing machine with a SendPro P1000 mailing machine along with a 5lb scale in IT that has the ability to process permit mail and postage on the same machine. We will replace the 5 year old Di900 folder inserter with a Relay 5000 folder/inserter also in the IT department. The Connect +3000 that is in Oakdale Stores will be replaced by a SendPro P3000, along with a 30lb scale and console table.

The cost per month for the current equipment is \$1,875.91. The new lease including all of the added features of the new equipment will be \$1,824.97. That is a quarterly savings of \$152.82, and over the entire 60 month lease term we will save \$3,056.40. The new lease includes meter rental, hardware and software maintenance, rate updates, installation, and training.



Sourcewell (formerly known as NJPA) State & Local Term Rental

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Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee

Tax ID # (FEIN/TIN)

SUFFOLK CNTY WATER AUTHORITY

Sold-To: Address

4060 Sunrise Hwy, Oakdale, NY, 11769-1005, US

Sold-To: Contact Name

Marlon Hoffman

Sold-To: Contact Phone #

(631) 563-0286

Sold-To: Account #

0011132143

Bill-To: Address

4040 SUNRISE HWYFL 2, OAKDALE, NY, 11769-1003, US

Bill-To: Contact Name

Marlon Hoffman

Bill-To: Contact Phone #

(631) 563-0286

Bill-To: Account #

0015880801

Bill-To: Email

mhoffman@scwa.com

Ship-To: Address

4060 Sunrise Hwy, Oakdale, NY, 11769-1005, US

Ship-To: Contact Name

Marlon Hoffman

Ship-To: Contact Phone #

(631) 563-0286

Ship-To: Account #

0011132143

PO #

Your Business Needs

Qty	Item	Business Solution Description
1	LETTEROPENERS	Letter Openers
1	DLA3	DL400 Letter Opener
1	STDSL A	Standard SLA-Equipment Service Agreement (for Letter Openers)
1	RELAY5000	Relay 5000 Inserting System
	DITV	Installation and Training-Stackers
1	F700327	F700327 - Special Tower Feeder Kit
3	F780183	F780183 - Sheet/Flat envelope Tray
2	F780184	F780184 - Insert Tray
1	F7DI	Bottom Address Inverter Kit
1	F9PG	F9PG-PowerGuard Service Package
1	STDSL A	Standard SLA-Equipment Service Agreement (for Relay 5000 Inserting System)
	TI0K	Inserter Installation & Training
1	TI50	TI50 - Relay 5000 Inserting System
1	TIET	TIET - Exit Transport

1	TIVP	TIVP - Vertical Power Stacker
1	SENDPROPSERIES	SendPro P Series
1	1FW1	Differential Weighing Feature
1	1FW6	30 lb Interface Weigh w/External Display
1	4W00	Connect+ /SendPro P Series Meter
1	APA2	100 Dept Analytics
1	APK2	SendPro P Series Basic Label Printer Pac
1	APKE	SendPro P Receiving Feature
1	APKF	SendPro P Shipping Feature Access
1	APSH	Connect+ 220 LPM Speed
1	AZBD	SendPro P3000 Series WOW
1	AZBE	SendPro P Series Mono Print Module
1	AZBG	Black Graphics Upgrade
1	M9SS	Mailstream Intelliink Services
1	ME1D	Meter Equipment - P Series, HV
1	MP3X	Differential Weighing 15, 30 lb scales
1	MSD1	10" Color Touch Display
1	MSPS	SendPro P Series Power Stacker
1	MT30	Platform Scale 30LB/12KG
1	MW90650	Tape Moistener Asmbly Connect+ 3000 Mono
1	PTJ1	Postal Shipping
1	PTJN	Single User Access
1	PTJR	50 User Access with Hardware or Meter
1	PTK1	Web Browser Integration
1	PTK3	SendPro P Series Meter Integration
1	SJM3	SoftGuard for SendPro P3000
1	STDLSLA	Standard SLA-Equipment Service Agreement (for SendPro P Series)
1	T6CS	Receiving - Standard

1	SENDPROPSERIES	SendPro P Series
1	1FWV	5lb Interfaced Weighing Unit
1	4W00	Connect+ /SendPro P Series Meter
1	APA2	100 Dept Analytics
1	APKE	SendPro P Receiving Feature
1	APKF	SendPro P Shipping Feature Access
1	APSA	Connect+ 145 LPM Speed
1	AZBA	SendPro P1000 Series
1	AZBE	SendPro P Series Mono Print Module
1	AZBG	Black Graphics Upgrade
1	M9SS	Mailstream Intellilink Services
1	ME1C	Meter Equipment - P Series, LV
1	MSD1	10" Color Touch Display
1	MW90007	SendPro P Series Drop Stacker
1	MW96000	Weighing Platform
1	SJM1	SoftGuard for SendPro P1000
1	STDSL A	Standard SLA-Equipment Service Agreement (for SendPro P Series)
1	T6CS	Receiving - Standard

Your Payment Plan

Initial Term: 60 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
60	\$ 1,824.97	\$ 5,474.91

- Tax Exempt Certificate Attached
- Tax Exempt Certificate Not Required
- Purchase Power[®] transaction fees included
- Purchase Power[®] transaction fees extra

*Does not include any applicable sales, use, or property taxes which will be billed separately

Your Signature Below

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make all payments in each subsequent fiscal period through the end of your lease term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to make the payments is denied, you may terminate this lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of this Agreement, including the NJPA Contract Number 041917-PIT, effective date May 17, 2017 and the State and Local Term Rental Agreement (including the Pitney Bowes Terms) (Version 4/17) which is available at <http://www.pb.com/states/njpa> and is incorporated by reference (the "Agreement"). This lease will be binding on us after we have completed our credit and documentation approval process and have signed below. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at <http://www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html>. Those additional terms are incorporated by reference.

Not Applicable _____

State/Entity's Contract#

Lessee Signature _____

Print Name _____

Title _____

Date _____

Email Address _____

Pitney Bowes Signature _____

Print Name _____

Title _____

Date _____

Sales Information

John Goetz

john.goetz@pb.com

Account Rep Name

Email Address

PBGFS Acceptance

**Information Return for Small Tax-Exempt
Governmental Bond Issues, Leases, and Installment Sales**

(Rev. January 2012)
Department of the Treasury
Internal Revenue Service

Under Internal Revenue Code section 149(e)

OMB No. 1545-0720

Caution: If the issue price of the issue is \$100,000 or more, use Form 8038-G.

Part I Reporting Authority Check box if Amended Return

1 Issuer's name 2 Issuer's employer identification number

SUFFOLK CNTY WATER AUTHORITY

3 Number and street (or P.O. box if mail is not delivered to street address) Room/suite

4060 Sunrise Hwy

4 City, town, or post office, state, and ZIP code 5 Report number (For IRS Use Only)

Oakdale NY 11769-1005

6 Name and title of officer or other employee of issuer or designated contact person whom the IRS may call for more information 7 Telephone number of officer or legal representative

Part II Description of Obligations Check one: a single issue or a consolidated return

8a Issue price of obligation(s) (see instructions) 8a

b Issue date (single issue) or calendar date (consolidated). Enter date in mm/dd/yyyy format (for example, 01/01/2009) (see instructions)

9 Amount of the reported obligation(s) on line 8a that is:

a For leases for vehicles	9a	
b For leases for office equipment	9b	
c For leases for real property	9c	
d For leases for other (see instructions)	9d	
e For bank loans for vehicles	9e	
f For bank loans for office equipment	9f	
g For bank loans for real property	9g	
h For bank loans for other (see instructions)	9h	
i Used to refund prior issue(s)	9i	
j Representing a loan from the proceeds of another tax-exempt obligation (for example, bond bank)	9j	
k Other	9k	

10 If the issuer has designated any issue under section 265(b)(3)(B)(i)(III) (small issuer exception), check this box

11 If the issuer has elected to pay a penalty in lieu of arbitrage rebate, check this box (see instructions)

12 Vendor's or bank's name: Pitney Bowes Inc.

13 Vendor's or bank's employer identification number: 06 0495050

Signature and Consent

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that I consent to the IRS's disclosure of the issuer's return information, as necessary to process this return, to the person(s) that I have authorized above.

Signature of issuer's authorized representative _____ Date _____ Type or print name and title _____

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check <input type="checkbox"/> if self-employed	PTIN
Firm's name	Firm's EIN			
Firm's address	Phone no.			

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted

What's New

The IRS has created a page on IRS.gov for information about the Form 8038 series and its instructions, at www.irs.gov/form8038. Information about any future developments affecting the Form 8038 series (such as legislation enacted after we release it) will be posted on that page.

Purpose of Form

Form 8038-GC is used by the issuers of tax-exempt governmental obligations to provide the IRS with the information required by section 149(e) and to monitor the requirements of sections 141 through 150.

Who Must File

Issuers of tax-exempt governmental obligations with issue prices of less than \$100,000 must file Form 8038-GC.

Issuers of a tax-exempt governmental obligation with an issue price of \$100,000 or more must file Form 8038-G, Information Return for Tax-Exempt Governmental Obligations.

Filing a separate return for a single issue. Issuers have the option to file a separate Form 8038-GC for any tax-exempt governmental obligation with an issue price of less than \$100,000.

An issuer of a tax-exempt bond used to finance construction expenditures must file a separate Form 8038-GC for each issue to give notice to the IRS that an election was made to

pay a penalty in lieu of arbitrage rebate (see the line 11 instructions)

Filing a consolidated return for multiple issues. For all tax-exempt governmental obligations with issue prices of less than \$100,000 that are not reported on a separate Form 8038-GC, an issuer must file a consolidated information return including all such issues issued within the calendar year.

Thus, an issuer may file a separate Form 8038-GC for each of a number of small issues and report the remainder of small issues issued during the calendar year on one consolidated Form 8038-GC. However, if the issue is a construction issue, a separate Form 8038-GC must be filed to give the IRS notice of the election to pay a penalty in lieu of arbitrage rebate.

When To File

To file a separate return for a single issue, file Form 8038-GC on or before the 15th day of the second calendar month after the close of the calendar quarter in which the issue is issued.

To file a consolidated return for multiple issues, file Form 8038-GC on or before February 15th of the calendar year following the year in which the issue is issued.

Late filing. An issuer may be granted an extension of time to file Form 8038-GC under section 3 of Rev. Proc. 2002-48, 2002-37 I.R.B. 531, if it is determined that the failure to file on time is not due to willful neglect. Type or print at the top of the form, "Request for Relief under section 3 of Rev. Proc. 2002-48." Attach to the Form 8038-GC a letter briefly stating why the form was not submitted to the IRS on time. Also indicate whether the obligation in question is under examination by the IRS. Do not submit copies of any bond documents, leases, or installment sale documents. See *Where To File* next.

Where To File

File Form 8038-GC, and any attachments, with the Department of the Treasury, Internal Revenue Service Center, Ogden, UT 84201.

Private delivery services. You can use certain private delivery services designated by the IRS to meet the "timely mailing as timely filing/paying" rule for tax returns and payments. These private delivery services include only the following:

- DHL Express (DHL): DHL Same Day Service.
- Federal Express (FedEx): FedEx Priority Overnight, FedEx Standard Overnight, FedEx 2Day, FedEx International Priority, and FedEx International First.
- United Parcel Service (UPS): UPS Next Day Air, UPS Next Day Air Saver, UPS 2nd Day Air, UPS 2nd Day Air A.M., UPS Worldwide Express Plus, and UPS Worldwide Express.

The private delivery service can tell you how to get written proof of the mailing date.

Other Forms That May Be Required

For rebating arbitrage (or paying a penalty in lieu of arbitrage rebate) to the Federal Government, use Form 8038-T, Arbitrage Rebate, Yield Reduction and Penalty in Lieu of Arbitrage Rebate. For private activity bonds, use Form 8038, Information Return for Tax-Exempt Private Activity Bond Issues.

For a tax-exempt governmental obligation with an issue price of \$100,000 or more, use Form 8038-G.

Rounding to Whole Dollars

You may show the money items on this return as whole-dollar amounts. To do so, drop any amount less than 50 cents and increase any amount from 50 to 99 cents to the next higher dollar.

Definitions

Obligations. This refers to a single tax-exempt governmental obligation if Form 8038-GC is used for separate reporting or to

multiple tax-exempt governmental obligations if the form is used for consolidated reporting.

Tax-exempt obligation. This is any obligation including a bond, installment purchase agreement, or financial lease, on which the interest is excluded from income under section 103.

Tax-exempt governmental obligation. A tax exempt obligation that is not a private activity bond (see below) is a tax-exempt governmental obligation. This includes a bond issued by a qualified volunteer fire department under section 150(e).

Private activity bond. This includes an obligation issued as part of an issue in which:

- More than 10% of the proceeds are to be used for any private activity business use, and
- More than 10% of the payment of principal or interest of the issue is either (a) secured by an interest in property to be used for a private business use (or payments for such property) or (b) to be derived from payments for property (or borrowed money) used for a private business use.

It also includes a bond, the proceeds of which (a) are to be used to make or finance loans (other than loans described in section 141(c)(2)) to persons other than governmental units and (b) exceeds the lesser of 5% of the proceeds or \$5 million.

Issue. Generally, obligations are treated as part of the same issue only if they are issued by the same issuer, on the same date, and as part of a single transaction, or a series of related transactions. However, obligations issued during the same calendar year (a) under a loan agreement under which amounts are to be advanced periodically (a "draw-down loan") or (b) with a term not exceeding 270 days, may be treated as part of the same issue if the obligations are equally and ratably secured under a single indenture or loan agreement and are issued under a common financing arrangement (for example, under the same official statement periodically updated to reflect changing factual circumstances). Also, for obligations issued under a draw-down loan that meets the requirements of the preceding sentence, obligations issued during different calendar years may be treated as part of the same issue if all of the amounts to be advanced under the draw-down loan are reasonably expected to be advanced within 3 years of the date of issue of the first obligation. Likewise, obligations (other than private activity bonds) issued under a single agreement that is in the form of a lease or installment sale may be treated as part of the same issue if all of the property covered by that agreement is reasonably expected to be delivered within 3 years of the date of issue of the first obligation.

Arbitrage rebate. Generally, interest on a state or local bond is not tax-exempt unless the issuer of the bond rebates to the United States arbitrage profits earned from investing proceeds of the bond in higher yielding nonpurpose investments. See section 148(f).

Construction issue. This is an issue of tax-exempt bonds that meets both of the following conditions:

1. At least 75% of the available construction proceeds of the issue are to be used for construction expenditures with respect to property to be owned by a governmental unit or a 501(c)(3) organization, and

2. All of the bonds that are part of the issue are qualified 501(c)(3) bonds, bonds that are not private activity bonds, or private activity bonds issued to finance property to be owned by a governmental unit or a 501(c)(3) organization.

In lieu of rebating any arbitrage that may be owed to the United States, the issuer of a construction issue may make an irrevocable election to pay a penalty. The penalty is equal to 1-1/2% of the amount of construction proceeds that do not meet certain spending requirements. See section 148(f)(4)(C) and the Instructions for Form 8038-T.

Specific Instructions

In general, a Form 8038-GC must be completed on the basis of available information and reasonable expectations as of the date of issue. However, forms that are filed on a consolidated basis may be completed on the basis of information readily available to the issuer at the close of the calendar year to which the form relates, supplemented by estimates made in good faith.

Part I—Reporting Authority

Amended return. An issuer may file an amended return to change or add to the information reported on a previously filed return for the same date of issue. If you are filing to correct errors or change a previously filed return, check the "Amended Return" box in the heading of the form.

The amended return must provide all the information reported on the original return, in addition to the new corrected information. Attach an explanation of the reason for the amended return and write across the top "Amended Return Explanation."

Line 1. The issuer's name is the name of the entity issuing the obligations, not the name of the entity receiving the benefit of the financing. In the case of a lease or installment sale, the issuer is the lessee or purchaser.

Line 2. An issuer that does not have an employer identification number (EIN) should apply for one on Form SS-4, Application for Employer Identification Number. You can get this form on the IRS website at IRS.gov or by calling 1-800-TAX-FORM (1-800-829-3676). You may receive an EIN by telephone by following the instructions for Form SS-4.

Lines 3 and 4. Enter the issuer's address or the address of the designated contact person listed on line 6. If the issuer wishes to use its own address and the issuer receives its mail in care of a third party authorized representative (such as an accountant or attorney), enter on the street address line "C/O" followed by the third party's name and street address or P.O. box. Include the suite, room, or other unit number after the street address. If the post office does not deliver mail to the street address and the issuer has a P.O. box, show the box number instead of the

street address. If a change in address occurs after the return is filed, use Form 8822, Change of Address, to notify the IRS of the new address.

Note. The address entered on lines 3 and 4 is the address the IRS will use for all written communications regarding the processing of this return, including any notices. By authorizing a person other than an authorized officer or other employee of the issuer to communicate with the IRS and whom the IRS may contact about this return, the issuer authorizes the IRS to communicate directly with the individual listed on line 6, whose address is entered on lines 3 and 4 and consents to disclose the issuer's return information to that individual, as necessary, to process this return.

Line 5. This line is for IRS use only. Do not make any entries in this box.

Part II—Description of Obligations

Check the appropriate box designating this as a return on a single issue basis or a consolidated return basis.

Line 8a. The issue price of obligations is generally determined under Regulations section 1.148-1(b). Thus, when issued for cash, the issue price is the price at which a substantial amount of the obligations are sold to the public. To determine the issue price of an obligation issued for property, see sections 1273 and 1274 and the related regulations.

Line 8b. For a single issue, enter the date of issue (for example, 03/15/2010 for a single issue issued on March 15, 2010), generally the date on which the issuer physically exchanges the bonds that are part of the issue for the underwriter's (or other purchaser's) funds; for a lease or installment sale, enter the date interest starts to accrue. For issues reported on a consolidated basis, enter the first day of the calendar year during which the obligations were issued (for example, for calendar year 2010, enter 01/01/2010).

Lines 9a through 9h. Complete this section if property other than cash is exchanged for the obligation, for example, acquiring a police car, a fire truck, or telephone equipment through a series of monthly payments. (This type of obligation is sometimes referred to as a "municipal lease.") Also complete this section if real property is directly acquired in exchange for an obligation to make periodic payments of interest and principal.

Do not complete lines 9a through 9d if the proceeds of an obligation are received in the form of cash even if the term "lease" is used in the title of the issue. For lines 9a through 9d, enter the amount on the appropriate line that represents a lease or installment purchase. For line 9d, enter the type of item that is leased. For lines 9e through 9h, enter the amount on the appropriate line that represents a bank loan. For line 9h, enter the type of bank loan.

Lines 9i and 9j. For line 9i, enter the amount of the proceeds that will be used to pay principal, interest, or call premium on any other issue of bonds, including proceeds that will be used to fund an escrow account for this purpose. Several lines may apply to a particular obligation. For example, report on lines 9i and 9j obligations used to refund prior issues which represent loans from the proceeds of another tax-exempt obligation.

Lines 9k. Enter on line 9k the amount on line 8a that does not represent an obligation described on lines 9a through 9j.

Line 10. Check this box if the issuer has designated any issue as a "small issuer exception" under section 265(b)(3)(E)(i)(III).

Line 11. Check this box if the issue is a construction issue and an irrevocable election to pay a penalty in lieu of arbitrage rebate has been made on or before the date the bonds were issued. The penalty is payable with a Form 8038-T for each 6-month period after the date the bonds are issued. Do not make any payment of penalty in lieu of rebate with Form 8038-GC. See Rev. Proc. 92-22, 1992-1 C.B. 736, for rules regarding the "election document."

Line 12. Enter the name of the vendor or bank who is a party to the installment purchase agreement, loan, or financial lease. If there are multiple vendors or banks, the issuer should attach a schedule.

Line 13. Enter the employer identification number of the vendor or bank who is a party to the installment purchase agreement, loan, or financial lease. If there are multiple vendors or banks, the issuer should attach a schedule.

Signature and Consent

An authorized representative of the issuer must sign Form 8038-GC and any applicable certification. Also print the name and title of the person signing Form 8038-GC. The authorized representative of the issuer signing this form must have the authority to consent to the disclosure of the issuer's return information, as necessary to process this return, to the person(s) that has been designated in this form.

Note. If the issuer authorizes in line 6 the IRS to communicate with a person other than an officer or other employee of the issuer, (such authorization shall include contact both in writing regardless of the address entered in lines 3 and 4, and by telephone) by signing this form, the issuer's authorized representative consents to the disclosure of the issuer's return information, as necessary to process this return, to such person.

Paid Preparer

If an authorized representative of the issuer filed in its return, the paid preparer's space should remain blank. Anyone who prepares the return but does not charge the organization should not sign the return. Certain others who prepare the return should not sign. For example, a regular, full-time employee of the issuer, such as a clerk, secretary, etc., should not sign.

Generally, anyone who is paid to prepare a return must sign it and fill in the other blanks in the Paid Preparer Use Only area of the return. A paid preparer cannot use a social security number in the *Paid Preparer Use Only* box. The paid preparer must use a preparer tax identification number (PTIN). If the paid preparer is self-employed, the preparer should enter his or her address in the box.

The paid preparer must:

- Sign the return in the space provided for the preparer's signature, and

- Give a copy of the return to the issuer.

Paperwork Reduction Act Notice

We ask for the information on this form to carry out the Internal Revenue laws of the United States. You are required to give us the information. We need it to ensure that you are complying with these laws.

You are not required to provide the information requested on a form that is subject to the Paperwork Reduction Act unless the form displays a valid OMB control number. Books or records relating to a form or its instructions must be retained as long as their contents may become material in the administration of any Internal Revenue law.

Generally, tax returns and return information are confidential, as required by section 6103.

The time needed to complete and file this form will vary depending on individual circumstances. The estimated average time is:

Learning about the law or the form 4 hr., 46 min.


Preparing the form 2 hr., 22 min.

Copying, assembling, and sending the form to the IRS 2 hr., 34 min.

If you have comments concerning the accuracy of these time estimates or suggestions for making this form simpler, we would be happy to hear from you. You can write to the Internal Revenue Service, Tax Products Coordinating Committee, SE:W CAR MP:T:M:S, 1111 Constitution Ave. NW, IR-6526, Washington, DC 20224. Do not send the form to this address. Instead, see *Where To File*.

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

INTEROFFICE CORRESPONDENCE

DATE: July 1, 2019
TO: Jeffrey W. Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D 
SUBJECT: **Brown's Hill Pump Station- Treatment system Upgrade-
Hydro-pneumatic Tank**

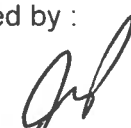
A new hydro-pneumatic tank (Tank) is required at the Brown's Hill Pump Station in East Marion to replace the existing deteriorated tank. The new Tank will replace in-kind the existing and will consist of a 4-foot diameter approximately 500-gallon ASME approved steel pressure vessel. This work is being performed in conjunction with the Station's treatment system upgrade and is required to cushion the water pressure to the residents of the area served. The new tank will be installed during the treatment system upgrade in the new building enclosure. An RFQ was sent to six (6) vendors for the purchase and shipment to our Westhampton stores facility; four quotes were received for the equipment including freight as shown in the table below.

Johnstone Supply Farmingdale, NY	American Wheatley Broken Arrow, OK	HVAC Brain Garfield Heights, OH	Hydronic Supply Copiague, NY
\$11,995.47	\$7,739.00	\$15,785.00	\$15,000.00

Note that prices include the tank, shipping and delivery only. All other appurtenances and installation will be provided/performed by others. We are recommending award to American Wheatley HVAC in the amount of \$7,739.00.

If this meets with your approval, please place on the agenda for the July 2019 Board meeting.

Approved by :



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

7/8/19
Date



Quotation



FARMINGDALE JOHNSTONE
 135 SCHMITT BOULEVARD
 FARMINGDALE, NY 11735
 Phone 631-293-2566
 Fax 631-293-3919

EXPIRATION DATE	QUOTE NUMBER
07/24/2019	S101524375
Remit to: Johnstone Supply, B&F Electric Motors 135 SCHMITT BOULEVARD FARMINGDALE, NY 11735 Phone: 631-293-2566	PAGE NO. 1 of 2

QUOTE TO:

SHIP TO:

SUFFOLK COUNTY WATER AUTHORITY
 PO BOX 38
 OAKDALE, NY 11769
 Phone: 631-563-0249

SUFFOLK COUNTY WATER AUTHORITY
 4060 SUNRISE HIGHWAY
 OAKDALE, NY 11769
 Phone: 631-563-0249

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
22358	Amtrrol RFQ		House	
WRITER	SHIP VIA	TERMS	SHIP DATE	
Andrew Zitofsky		Cash on Delivery	11/10/2018	
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
1ea	*See attached 390055 AMTROL 2000-L EXPANSION TANK 150 PSIG, FACTORY PRE CHARGE 12PSI, 1 YEAR WARRANTY, 528 GALLON TANK VOLUME, 1 1/2 NPT *Nonstock: Rtrn Subject to Approval :: AVAILABILITY 12-15 BUS. DAYS OR LESS :: SHIPPING COST \$500 :: Special Order Product*** Non-Returnable Product*** :: *A 50% DEPOSIT is required at the time of order placement.	11495.470/ea	11495.47	
		Subtotal		
		S&H Charges		
		Amount Due		

** Continued on Next Page *



Quotation



FARMINGDALE JOHNSTONE
 135 SCHMITT BOULEVARD
 FARMINGDALE, NY 11735
 Phone 631-293-2566
 Fax 631-293-3919

EXPIRATION DATE	QUOTE NUMBER
07/24/2019	S101524375
Remit to: Johnstone Supply, B&F Electric Motors 135 SCHMITT BOULEVARD FARMINGDALE, NY 11735 Phone: 631-293-2566	PAGE NO. 2 of 2

QUOTE TO:

SHIP TO:

SUFFOLK COUNTY WATER AUTHORITY
 PO BOX 38
 OAKDALE, NY 11769
 Phone: 631-563-0249

SUFFOLK COUNTY WATER AUTHORITY
 4060 SUNRISE HIGHWAY
 OAKDALE, NY 11769
 Phone: 631-563-0249

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
22358	Amtrol RFQ		House	
WRITER		SHIP VIA	TERMS	SHIP DATE
Andrew Zitofsky			Cash on Delivery	11/10/2018
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
	<div style="border: 1px solid black; padding: 5px;"> <p>You may approve this quote using the following link: http://www.Approve.JohnstoneNYCT.com You can also text your approval to 631.293.2566</p> <p>Or, please sign below to accept all terms, quantities, and prices of this quotation and email it to: Orders@JohnstoneHVACR.com</p> <p>Signature _____ Date _____</p> </div>			
<ul style="list-style-type: none"> * Ask us about our new free EZ-SHIP program! * Please note that Quotation pricing does not include Sales Tax. * Pricing is valid until the Expiration Date and all orders are subject to credit approval at the time of order placement and delivery. * Availability is based on inventory levels at the time of the quote and is subject to change. 			Subtotal	11495.47
			S&H Charges	500.00
			Amount Due	11995.47

Hohenberger, Lisa

From: Jon Zawacki [JonZ@globalflowproducts.com]
Sent: Wednesday, June 19, 2019 4:40 PM
To: Hohenberger, Lisa
Subject: RE: Suffolk County Water Authority Request for UPDATED QUOTE HYDRONIC EXPANSION TANK

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

We are pleased to quote:

WHEATLEY WFA-2000-125, ASME 125, EXPANSION TANK WITH HEAVY DITY BUTYL BLADDER
\$7739.00 NET EACH INCLUDES FREIGHT/ OUTSIDE TRUCK DELIVERY

FOB: FFA
SHIPMENT: 6-8 WEEKS AFTER FUNDS RECEIVED
TERMS: WIRE TRANSFER OR CREDIT CARD

Best Regards,

Jon Zawacki

American WHEATLEY
HVAC PRODUCTS[®]

Global Flow Products
American Wheatley HVAC
American HVAC
Broken Arrow, OK
Cell Ph: 248-739-0197
Main office: 918-317-0401

**TRIPLE DUTY VALVES-SUCTION DIFFUSERS-TANKS-AIR SEPARATORS-FLEX CONNECTORS-STRAINERS
BALANCE VALVES- BUTTERFLY VALVES-CHECK VALVES-AUTOMATED VALVES-HEAT EXCHANGERS**

All stated deliveries are to be considered estimates, American Wheatley is not bound by said estimates.

All statements of stock status are subject to prior sales before PO is received.

All pricing is valid for a period of 60 days unless otherwise agreed in writing.

This email is considered private and confidential, any dissemination to others than the addressed is prohibited.

From: Hohenberger, Lisa <Lisa.Hohenberger@SCWA.com>

Sent: Wednesday, June 19, 2019 4:27 PM

To: Jon Zawacki <JonZ@globalflowproducts.com>

Subject: Suffolk County Water Authority Request for UPDATED QUOTE HYDRONIC EXPANSION TANK

Good Afternoon,

RE: Quote Solicited November 2018

Please supply updated quote by Monday, June 24, 2019 4:30pm.

Enclosed: Original RFQ and November 2018 Quote

Thank you,

Lisa Hohenberger
Procurement Agent III
Suffolk County Water Authority
631 563 0249
lisa.hohenberger@scwa.com

Hohenberger, Lisa

From: Nancy Heimsoth [nheimsoth@hvacbrain.com]
Sent: Thursday, June 20, 2019 11:37 AM
To: Hohenberger, Lisa
Cc: info@hvacbrain.com
Subject: Re: Suffolk County Water Authority Request for UPDATED QUOTE HYDRONIC EXPANSION TANK

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

Good morning Lisa,

The Amtrol Extrol 2000-L 150PSI sells for \$ 15,785.00 with Free Shipping in the United States.
The availability is about 45 business days.

If you require a formal quote, please let me know and I will send over.

Thank you

Nancy Heimsoth
Customer Service Representative
HVAC BRAIN, Inc.
216-663-4822

On Wed, Jun 19, 2019 at 4:30 PM Hohenberger, Lisa <Lisa.Hohenberger@scwa.com> wrote:

Good Afternoon,

RE: Quote Solicited November 2018

Please supply updated quote by Monday, June 24, 2019 4:30pm.

Enclosed: Original RFQ and November 2018 Quote

Thank you,

Lisa Hohenberger

Hohenberger, Lisa

From: sales@hydronic-supply.com
Sent: Friday, June 21, 2019 1:07 PM
To: Hohenberger, Lisa
Subject: RE: Suffolk County Water Authority Request for UPDATED QUOTE HYDRONIC EXPANSION TANK

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

good morning Lisa,

Due to government tariff's, we have seen price increases on our domestic and imported manufacturers' products, amtrol included. Since these tariffs are not scheduled, if another tariff comes into play, this quote is invalid.

Today's price is \$15,000.00 for Amtrol 2000-L We require a \$10,000.00 deposit, paid in full when the item is ready to be delivered. The item would be shipped direct to your location. You are responsible for unloading the item. The lead time is 2 to 3 weeks.

Thanks for the opportunity,

Dan

-----Original Message-----

From: "Hohenberger, Lisa" <Lisa.Hohenberger@SCWA.com>
Sent: Wednesday, June 19, 2019 4:46pm
To: "'sales@hydronic-supply.com'" <sales@hydronic-supply.com>
Subject: Suffolk County Water Authority Request for UPDATED QUOTE HYDRONIC EXPANSION TANK

Good Afternoon,

RE: Quote Solicited November 2018

Please supply updated quote by Monday, June 24, 2019 4:30pm.

Enclosed: Original RFQ and November 2018 Quote

Thank you,

Lisa Hohenberger
Procurement Agent III
Suffolk County Water Authority
631 563 0249
lisa.hohenberger@scwa.com

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: June 7, 2019
TO: Jeffrey W. Szabo, CEO
FROM: Paul J. Kuzman, Director, Construction-Maintenance
SUBJECT: Purchase of Lap top Vehicle Mounts and Appurtenances

Several months ago we began the Phase B MWFM Implementation with Clevest which involves the Construction – Maintenance department. In order to deploy the mobile technology in the field next year we need to equip our vehicles with appropriate mounts for the laptops. After reviewing available options, looking at Customer Service installations and conducting field tests, we decided on mounting equipment made by Gamber Johnson. The Purchasing Department solicited quotes (enclosed) from three vendors based on the equipment specified and the number and type of vehicle:

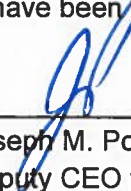
Bidder:	Island Tech Services Ronkonkoma NY	CDW-G Shelton CT	Dana Safety Supply, Inc Memphis TN
Source:	NYS Contract PT67052 Pricing*	Quote – Government	Quote
Total:	\$45,460.90	\$52,158.41	\$54,863.06

*Guiding principles: NYS OGS IT contracts encourage negotiation on large purchases.
Bid \$45,460.90 is \$20,104.12 lower than listed contract price.

Island Tech Services provided the lowest quote per NYS Contract pricing and then provided further discounted pricing below the listed contract price. It is recommended to purchase the equipment as quoted from Island Tech Services of Ronkonkoma NY.

NYS Contract PT67052 does expire on August 26, 2019, there is no notice of extension posted. It is our intention to issue purchase orders for this equipment as soon as possible and prior to the expiration date. Funds for these mounts have been included in the FY 2019 budget for the MWF implementation.

Approved by:



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

8/8/19

Date

Cc: Chris Given
Fred Berg
Lisa Hohenburger
Marlon Torres



Office of Financial Services
Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 563-0249

Request for Quotation (RFQ)

Furnishing and Delivery of Vehicle Mounts, Notebook Cradle, and Vehicle Charger

To Prospective Bidder:

Suffolk County Water Authority (SCWA) is seeking quotes to provide and deliver Garmin Vehicle Mounts, Notebook Cradle and Vehicle Charger.

Please note deadline for submission is Monday, July 29, 2019 5:00pm

Delivery Address: Suffolk County Water Authority Warehouse, 4060 Sunrise Highway Oakdale NY 11769.

Please direct any questions regarding this solicitation to Lisa Hohenberger@ 631-563-0249.

Prospective bidders are cautioned that all contacts regarding this solicitation may only be made with the Purchasing Agent identified above. Failure to adhere to this requirement may result in a bidder's disqualification from participation in this procurement.

Sincerely,

Lisa Hohenberger

Hohenberger, Lisa

From: Robert Gronenthal [Robert@islandtechservices.com]
Sent: Wednesday, August 07, 2019 4:55 PM
To: Hohenberger, Lisa
Subject: RE: Suffolk County Water Authority Request for Quote Vehicle Mounts, Notebook Cradle, and Vehicle Charger
Attachments: ITS.ITS037460NY.v1.2.pdf

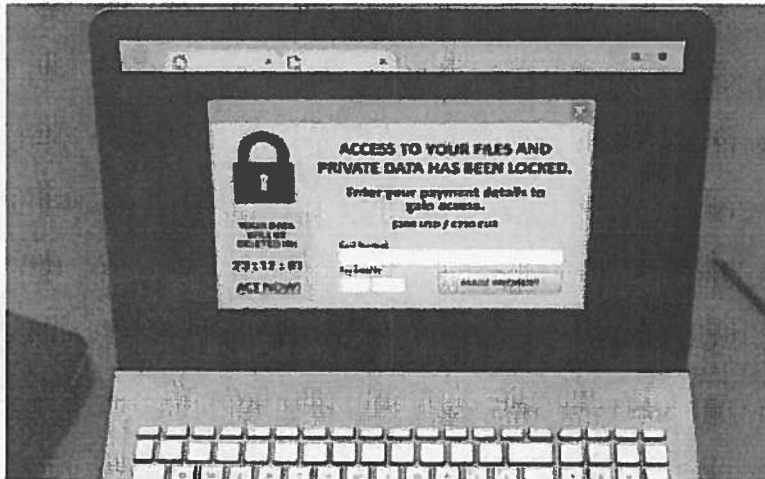
CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Lisa,

Attached is our best final pricing on this project which is lower than NY State Contract pricing. Thank you.

Best regards,
Bob

Robert Gronenthal
CEO / Partner
Island Tech Services (ITS)
O: 631.447.2442 x236
M: 631.445.3468
Robert@itsg.us.com
itsg.us.com



Our latest Insights: Ransomware is Targeting Municipalities and First Responder Organizations. A Proper Data Backup Strategy is Your Best Protection.



T Technology M Mobility V Vehicle

HW_GAMBER_PARTS_Q84

Quote #ITS037460NY v1



Prepared by:
Ronkonkoma Office

 Robert Gronenthal
 980 S 2nd Street
 Ronkonkoma, NY 11779

Bill to:
Suffolk County Water Authority

 Lisa Hohenberger
 4060 Sunrise Highway
 Oakdale, NY 11769

Ship to:
Suffolk County Water Authority

 Lisa Hohenberger
 4060 Sunrise Highway
 Oakdale, NY 11769

Date issued:
07.26.2019

Expires:
10.24.2019

Contract #:

P: 631.447.2442 x238
E: Robert@islandtechservices.com
m

P: (631) 563-0249
E: lhohenberger@scwa.com

P: (631) 563-0249
E: lhohenberger@scwa.com

Products	Price	Qty	Ext. Price
7160-0281 GJ - Ford F250 - F550 Super Duty Vehicle Base (2011-2016); F650-F750 (2011+)	\$82.69	1	\$82.69
7160-0281 GJ - Ford F250 - F550 Super Duty Vehicle Base (2011-2016); F650-F750 (2011+)	\$82.69	21	\$1,736.49
7160-0554 GJ - Vehicle Base, Ford, F150 (2015+) & F250-F550 Super Duty (2017+) Trucks	\$83.67	2	\$167.34
7160-0554 GJ - Vehicle Base, Ford, F150 (2015+) & F250-F550 Super Duty (2017+) Trucks	\$83.67	10	\$836.70
DS-146 GJ - Universal vehicle base for the International, Sterling and Freightliner trucks with bench seats	\$61.52	24	\$1,476.48
DS-124 GJ - Vehicle Base, Ford, F-150 (2004-2014)	\$67.92	7	\$475.44
7160-0185 GJ - Universal Vehicle Base (Replaces DS-Silverado)	\$46.76	1	\$46.76
7160-0185 GJ - Universal Vehicle Base (Replaces DS-Silverado)	\$46.76	2	\$93.52
7160-0185 GJ - Universal Vehicle Base (Replaces DS-Silverado)	\$46.76	3	\$140.28
7160-0185 GJ - Universal Vehicle Base (Replaces DS-Silverado)	\$46.76	1	\$46.76
7160-0185 GJ - Universal Vehicle Base (Replaces DS-Silverado)	\$46.76	4	\$187.04
7160-0185 GJ - Universal Vehicle Base (Replaces DS-Silverado)	\$46.76	2	\$93.52
DS-118 GJ - No holes bored passenger side vehicle base for Ford Ranger (1993-2008)	\$78.29	4	\$305.16
DS-146 GJ - Universal vehicle base for the International, Sterling and Freightliner trucks with bench seats	\$61.52	2	\$123.04
DS-Lower-9 GJ - 9" lower pole assembly	\$31.01	84	\$2,604.84
7160-0178 GJ - 7" Center Upper Pole	\$44.79	84	\$3,762.36
7160-0230 GJ - Adjustable Support Brace - Short	\$39.87	84	\$3,349.08
7160-0220 GJ - Mongoose 9" locking slide arm with 360 degree clevis	\$174.24	84	\$14,636.16
7160-0402 GJ - NotePad V-LT Universal Computer Cradle	\$182.11	84	\$15,297.24
Subtotal:			\$45,460.90

Quote Summary	Amount
Products	\$45,460.90
Total:	\$45,460.90

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.



Technology Mobility Vehicle

Acceptance

Ronkonkoma Office

Suffolk County Water Authority

Robert Gronenthal

Robert Gronenthal

Signature / Name

08/07/2019

Date

Lisa Hohenberger

Signature / Name

1/1/0001 12:00:00 AM

Date

Initials

Contact Information

Name: Robert Gronenthal Title: CEO

Company: Island Tech Services, LLC

Address: 980 S 2nd St, Ronkonkoma NY 11779

EMAIL robert@itsg.us.com FED EIN / SSN: 20-0819689

Telephone: 631-447-2442

Fax: 631-447-2514

Authorized Representative:  Title: CEO
(Signature)

Robert Gronenthal Date: 07/26/2019
(Print Name)



Office of Financial Services
Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 563-0249

Request for Quotation (RFQ)

Furnishing and Delivery of Vehicle Mounts, Notebook Cradle, and Vehicle Charger

To Prospective Bidder:

Suffolk County Water Authority (SCWA) is seeking quotes to provide and deliver Garmin Vehicle Mounts, Notebook Cradle and Vehicle Charger.

Please note deadline for submission is Monday, July 29, 2019 5:00pm

Delivery Address: Suffolk County Water Authority Warehouse, 4060 Sunrise Highway Oakdale NY 11769.

Please direct any questions regarding this solicitation to Lisa Hohenberger@ 631-563-0249.

Prospective bidders are cautioned that all contacts regarding this solicitation may only be made with the Purchasing Agent identified above. Failure to adhere to this requirement may result in a bidder's disqualification from participation in this procurement.

Sincerely,

Lisa Hohenberger

Bidder's Proposal

(Bidder shall Fill out Both Prices and Amounts Rounded to Two (2) Decimal Points Only Example 4.75)

No Drill Mounting Plates	Gamber Johnson Part Number		Estimated		
Make	Year(s)	Base - No Drill	Quantity	Unit Price	Total
F-250, F-350, F-450, F-550, F-750 Super Duty	2011-2016	7160-0281	1	98.54	98.54
F-650, F-750 Super Duty	2017-2018	7160-0281	21	98.54	2069.34
F 250	2019	7160-0554	2	99.72	199.44
F-250, F-350, F-450, F-550 Super Duty & F150 2015 +	2017	7160-0554	10	99.72	997.20
International Trucks - Universal base		DS-146	24	58.99	1415.76
F150 BASE	2004-2014	DS-124	7	80.95	566.65
Ford Focus	2018	7160-0185	1	53.50	53.50
Ford Focus	2013	7160-0185	2	41.22	82.44
Ford Focus	2015	7160-0185	3	41.22	123.66
Ford Focus	2009	7160-0185	1	41.22	41.22
Ford Focus	2016	7160-0185	4	41.22	164.88
Toyota Rav-4	2018	7160-0185	2	41.22	82.44
Ford Ranger	2008-2009	DS-118	4	90.92	363.68
				58.99	117.98
Sterling Actera	2006	DS-146	2		
Lower Tube	All	DS-Lower-9	84	35.48	2980.32
Upper Pole	All	7160-0178	84	51.24	4304.16
Support Brace	All	7160-0230	84	46.54	3909.36
Motion Attachment: Mongoose	All	7160-0220	84	203.41	17,086.44
Universal Laptop Mount - Notepad V	All	7160-0402	84	208.35	17,501.40
TOTAL BID:					52,158.41

Notes:

- * Suffolk County Water Authority is tax exempt Number A-109779
- * Unit Bid Price is deemed to include cost of delivery, FOB Destination, inside delivery, and assembled, unless otherwise specified. Bid Price shall be a net price.
- * Bid Price shall remain firm for ninety (90) days after Bid Due Date. Bid submissions may not be withdrawn for ninety (90) days from Bid Due Date.
- * Unit Bid Price is deemed to include cost of delivery, FOB Destination, inside delivery, and assembled, unless otherwise specified. Bid Price shall be a net price.

Contact Information

Name: Tommy Esposito Title: Account Manager

Company: CDW-G

Address: 2 Corporate Drive STE 800, Shelton, CT 06484

EMAIL tommesp@cdwg.com FED EIN / SSN: _____

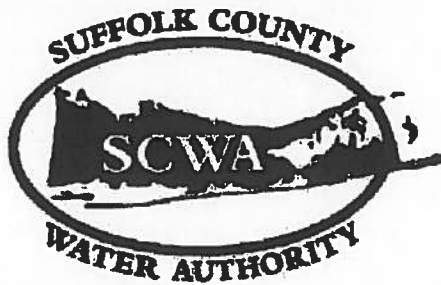
Telephone: 203-851-7108

847 465 5222

Fax: _____

Authorized Representative: Tommy Esposito Title: Account Manager
(Signature)

Tommy Esposito Date: 7/29/2019
(Print Name)



Office of Financial Services
Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 563-0249

Request for Quotation (RFQ)

Furnishing and Delivery of Vehicle Mounts, Notebook Cradle, and Vehicle Charger

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Sincerely,

Lisa Hohenberger

Bidder's Proposal

(Bidder shall Fill out Both Prices and Amounts Rounded to Two (2) Decimal Points Only Example 4.75)

No Drill Mounting Plates	Gamber Johnson Part Number		Estimated		
Make	Year(s)	Base - No Drill	Quantity	Unit Price	Total
F-250, F-350, F-450, F-550, F-750 Super Duty	2011-2016	7160-0281	1	99.79	99.79
F-650, F-750 Super Duty	2017-2018	7160-0281	21	99.79	2,095.59
F 250	2019	7160-0554	2	100.98	201.96
F-250, F-350, F-450, F-550 Super Duty & F150 2015 +	2017	7160-0554	10	100.98	1,009.80
International Trucks - Universal base		DS-146	24	74.25	1,782.00
F150 BASE	2004-2014	DS-124	7	81.97	573.79
Ford Focus	2018	7160-0185	1	56.43	56.43
Ford Focus	2013	7160-0185	2	56.43	112.86
Ford Focus	2015	7160-0185	3	56.43	169.29
Ford Focus	2009	7160-0185	1	56.43	56.43
Ford Focus	2016	7160-0185	4	56.43	225.72
Toyota Rav-4	2018	7160-0185	2	56.43	112.86
Ford Ranger	2008-2009	DS-118	4	92.07	368.28
Sterling Actera	2006	DS-146	2	74.25	148.50
Lower Tube	All	DS-Lower-9	84	37.42	3,143.28
Upper Pole	All	7160-0178	84	54.05	4,540.20
Support Brace	All	7160-0230	84	48.11	4,041.24
Motion Attachment: Mongoose	All	7160-0220	84	210.28	17,663.52
Universal Laptop Mount - Notepad V	All	7160-0402	84	219.78	18,461.52
TOTAL BID:					54,863.06

Notes:

* Suffolk County Water Authority is tax exempt Number A-109779

* Unit Bid Price is deemed to include cost of delivery, FOB Destination, inside delivery, and assembled, unless otherwise specified. Bid Price shall be a net price.

* Bid Price shall remain firm for ninety (90) days after Bid Due Date. Bid submissions may not be withdrawn for ninety (90) days from Bid Due Date.

* Unit Bid Price is deemed to include cost of delivery, FOB Destination, inside delivery, and assembled, unless otherwise specified. Bid Price shall be a net price.

Contact Information

Name: Benjamin Irvan Title: Operations Manager

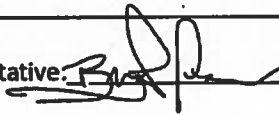
Company: Dana Safety Supply, Inc.

Address: 2188 Spicer Cove

EMAIL ben@fleetsafety.com FED EIN / SSN: 27-1557226

Telephone: 800-847-8762

Fax: 901-377-5633

Authorized Representative:  Title: Operations Manager
(Signature)

Benjamin Irvan Date: 07/26/2019
(Print Name)

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

INTEROFFICE CORRESPONDENCE

DATE: August 9, 2019
TO: Jeffrey W. Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D *TJK*
SUBJECT: Uninterruptable Power Supply System – Hauppauge

Uninterruptable Power Supply (UPS) systems are used improve the power quality of electric circuits serving sensitive electronic equipment such as IT equipment racks and/or computers. Pricing was requested from possible vendors to supply a UPS to protect the IT rack at the Authority's Hauppauge facility and computers loads within the Emergency Relocation Office.

An RFQ was sent to five vendors; the Purchasing department received three quotes as shown in the table below:

Bidder:	3Sixty Mission Critical Wauunakee WI	Better Direct Tempe AZ	Pure Power Port Jefferson NY	Component Sourcing Group Laguna Hills CA	Facility Gateway Corp Mcfarland WI
Source:	Quote	GSA -35F-0503X Pricing	Quote	Declined	No Quote Response
Total:	\$12,395.20	\$14,162.57*	\$16,364.00		

*Incomplete did not submit price for all items – no reply to revised request.

We are recommending award to 3Sixty Mission Critical in the amount of \$12,395.20.

If this meets with your approval, please place on the agenda for the August 2019 Board meeting.

Approved by: *[Signature]*

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

8/9/19

 Date



Proposal: UPS Proposal

Equipment: Eaton 9355 – 15kVA

Date: 07-30-19

Contact: Lisa Hohenberger

Our Mission:

To deliver 100% uptime through comprehensive oversight of your facilities mission critical applications and doing so with the industry's highest level of customer service.

Who We are:

We are a full-service company that specializes in Mission Critical applications like UPS, generator, HVAC and Fire Suppression equipment. But there is so much more to get excited about!

Be it critical or non-critical we can help. One number to call for all your facility needs, doesn't that sound nice?! Give us a call today and let's free up some of your time. [866.324.4410](tel:866.324.4410) or visit us at www.3SixtyMC.com

Submitted to:

Suffolk County Water
Authority

From:

Joe Aanas
National Accounts
Manager
joaanas@3SixtyMC.com

3Sixty Mission Critical
601 Knightsbridge Rd,
Waunakee, WI 53597

www.3SixtyMC.com

Direct: 608.849.9935
Toll Free: 866.324.4410

Thank You!



EQUIPMENT SPECIFICATION

(1) Eaton 9355 15kVA (13.5kW) UPS – Includes

Eaton 9355 Series:

- Eaton M/N: KA151210000010(9355 15kVA, 3 high w/ 64 batteries, 208v IN, 208v OUT
- Eaton M/N: 124100027-003 (100A Bus, 200A Neutral, Maintenance Panel w/ 60A MB, MIB, MIS circuit breakers and 36 pole distribution panel)
- Eaton M/N: 103007974-5591(PowerXpert Card)

PRICING DETAIL AND CLIENT AUTHORIZATION

Eaton 9355 15kVA UPS: \$12,395.20

- Includes UPS described in "Equipment Specification"
- Includes 5x8 Startup
- Includes freight to 260 Motor Parkway Hauppauge Oakdale NY 11788
 - Dock to dock

Proposal Notes

1. 3Sixty Payment Terms are as follows:
 - a. 100% due prior to shipment
 - b. If paying by credit card, please add 4% to the total listed
 - c. If credit is established, payment terms are net 15 upon shipment
2. This proposal remains valid for 90 days
3. Applicable taxes are not included in the above prices

x

*Authorized Signature** *Print Name* *PO#* *Date*

*Signature authorizes 3Sixty Mission Critical, LLC to place order. Purchase order to follow. See Terms and Conditions for more info

Purchase Order Instructions

Please make all purchase orders to:
3Sixty Mission Critical, LLC
601 Knightsbridge Rd,
Waunakee, WI 53597



TERMS AND CONDITIONS

3Sixty Mission Critical, LLC. Terms and Conditions

1. **Terms of Sale.** These Additional Terms and Conditions ("Terms") govern all sales of products ("Products") and services ("Services") by 3Sixty Mission Critical, LLC ("3Sixty") to the Customer (the "Customer") referenced in the Proposal submitted herewith (the "Proposal"), regardless of whether Customer purchases the Products and/or Services by signing the Proposal, or purchases the Products and/or Services through the medium of written purchase orders, facsimile, e-mail or electronic orders (a "Purchase Order"). Any additional or different terms in the Customer's Purchase Order or other forms are hereby rejected. In case of a conflict between these Terms and the Purchase Order, these Terms prevail except where 3Sixty has expressly agreed to the conflicting term in its acceptance or order acknowledgment. In case of a conflict between the Purchase Order and 3Sixty's acceptance or order acknowledgment, the acceptance or order acknowledgment prevails. The applicable terms of the Proposal, Purchase Order, Terms, and 3Sixty's acceptance or acknowledgment may be collectively be referred to herein as the "Sales Agreement".
2. **Price.** The price of the Products and Services, as set forth in the Sales Agreement, does not include sales, use, excise or any other taxes or assessments levied by any federal, state, municipal or other governmental authority, unless otherwise expressly provided in the Sales Agreement. Customer shall be responsible for the payment of all such taxes. The price does not include items not specified in the Proposal, excludes items listed as exclusions in the Proposal, and does not include maintenance, repair or code compliance for any existing conditions or equipment, or costs and expenses relating to any concealed or subsurface conditions.
3. **Payment.** Payments must be made to 3Sixty in U.S. dollars. Unless otherwise provided in the Proposal, payments shall be made within 20 days of Customer's receipt of an invoice. If the Proposal requires a down payment and/or payment in installments, 3Sixty may withhold the ordering and/or delivery of Products (or additional Products), and the performance or continued performance of Services until such payments are made, and all delivery dates shall be extended accordingly. Payments not received when due shall bear interest at the lower of 1.5% per month, compounded monthly, or the maximum rate allowed by law. 3Sixty reserves the right to limit or cancel the credit of Customer, and 3Sixty may require or demand payment or adequate assurances of performance from Customer prior to delivering Products (or any additional Products) or prior to beginning the performance of any Services (or performing any additional Services), and in such event, all delivery dates shall be extended accordingly.
4. **Shipment.** All shipments are F.O.B. 3Sixty's delivery dock at 2810 Crossroads Dr, Madison, WI 53718 unless shipping directly from the Original Equipment Manufacturer (OEM). The term "F.O.B." has the meaning prescribed by the Wisconsin Uniform Commercial Code, the edition in effect at the time of contract. Customer must pay all transportation costs of the Products. 3Sixty may make partial shipments at 3Sixty's sole discretion. 3Sixty will endeavor to meet the shipping and completion dates specified in the Sales Agreement. If 3Sixty is unable to meet those dates, Customer has no claim for damages resulting from any such delay in delivery/performance and Customer shall continue to be responsible for payment for the Products and Services once delivered.
5. **Title and Risk of Loss.** Title to the Products passes to Customer when the Products are fully paid for. 3Sixty is not responsible for damage or loss in transit. All risk of loss to the Products passes to Customer as the Products are loaded onto the carrier.
6. **Warranty.** All products are covered by the manufacturer's warranty, if any, specified in the Proposal, and such warranty is the exclusive warranty on the Products. 3Sixty warrants that all Services will be free from defects in workmanship for a period of one (1) year from the completion of such Services. THE PRECEDING IS 3SIXTY'S ONLY WARRANTY CONCERNING THE PRODUCTS, SERVICES AND THIS SALES AGREEMENT, AND IS MADE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES AND REPRESENTATIONS, ALL OTHERS OF WHICH ARE DISCLAIMED, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY OR OTHERWISE. IN NO EVENT SHALL 3SIXTY'S LIABILITY, IF ANY, FOR LOSS OR DAMAGES RELATING TO OR ARISING OUT OF THE SALES AGREEMENT, THE PRODUCTS OR THE SERVICES EXCEED THE PURCHASE PRICE (OR PORTION THEREOF) ACTUALLY PAID BY CUSTOMER TO 3SIXTY UNDER THE SALES AGREEMENT FOR THE DEFECTIVE PRODUCT OR SERVICE GIVING RISE TO SUCH LOSS OR DAMAGE.
7. **Waiver of Certain Damages.** NOTWITHSTANDING ANYTHING TO THE CONTRARY CONTAINED IN THE SALES AGREEMENT, IN NO EVENT SHALL 3SIXTY BE LIABLE FOR ANY LOST REVENUE, LOST PROFIT, LOST DATA, OR ATTORNEY FEES, OR FOR ANY SPECIAL, INDIRECT, CONSEQUENTIAL, INCIDENTAL, OR PUNITIVE DAMAGES, HOWEVER CAUSED AND REGARDLESS OF THE THEORY OF LIABILITY, AND EVEN IF 3SIXTY HAS BEEN APPRISED OF THE LIKELIHOOD OF SUCH DAMAGES OCCURRING. SOME STATES DO NOT ALLOW LIMITATION OR EXCLUSION OF LIABILITY FOR CONSEQUENTIAL OR INCIDENTAL DAMAGES, SO THE ABOVE LIMITATIONS MAY NOT APPLY TO CUSTOMER.
8. **Termination.** In the event of a breach by Customer, 3Sixty may immediately terminate the Sales Agreement upon giving written notice of termination to Customer. If the Sales Agreement is terminated by 3Sixty because of Customer's breach, 3Sixty is entitled to reasonable reimbursement for any labor, materials or other expenses incurred in connection with the Sales Agreement, plus a reasonable amount for overhead.
9. **Excusable Delays.** 3Sixty is not liable or responsible for delay or failure to perform any of 3Sixty's obligations under the Sales Agreement to make delivery of Products or perform Services occasioned by (i) any cause beyond its reasonable control, including, but not limited to, a labor dispute, industry disturbance, fires, unusually severe weather conditions, earthquakes, floods, declared or undeclared war, epidemics, computer malfunctions, civil unrest, riots, lack of supplies, delay in transportation, governmental, regulatory or legal action, act of God, or (ii) by acts or omissions of Customer, including, but not limited to, Customer's failure to promptly comply with the terms of payment under the Sales Agreement ("Excusable Delays"). The date of delivery must be extended for a period equal to the time lost by reason of any of the Excusable Delays.
10. **Security Interest.** As security for Customer's performance of its obligations hereunder, 3Sixty hereby reserves a purchase money security interest in all goods sold by 3Sixty to Customer, and in the proceeds thereof. In the event of default by Customer in any of its obligations to 3Sixty hereunder, 3Sixty may repossess the goods sold hereunder.

without liability to Customer. A copy of the invoice covering the goods may be filed with appropriate authorities at any time as a financing statement and/or chattel mortgage to perfect 3SIXTY's security interest. On request of 3SIXTY, Customer shall execute such financing statements and other instruments that 3SIXTY may reasonably request to perfect 3SIXTY's security interest. Furthermore, 3SIXTY is authorized to execute and file on Customer's behalf, a financing statement evidencing this security interest.

11. Miscellaneous.

- (a) The Sales Agreement constitutes the entire agreement between the parties and can only be modified by a writing signed by both parties.
- (b) In the event that any Section or provision of the Sales Agreement (or portion thereof) shall be held to be invalid or unenforceable for any reason, such invalidity or unenforceability shall not affect the other Sections or provisions of the Sales Agreement, and the remaining Sections and provisions, or portions thereof, shall remain in full force and effect. Unless otherwise required by law, a court of competent jurisdiction may modify the objectionable Sections or provisions so as to make them valid, reasonable, enforceable, and to effect the intent of the parties hereto.
- (c) All disputes between Customer and 3SIXTY shall be governed by the laws of the State of Wisconsin, U.S.A. (without application of its choice of law rules). In the event of any disputes between Customer and 3SIXTY, Customer and 3SIXTY hereby submit to the exclusive jurisdiction of the state and federal courts situated in Dane County, Wisconsin. In any controversy or claim arising under the Sales Agreement, the prevailing party shall be entitled to an award of all costs and expenses including an award of actual attorney fees from the non-prevailing party.
- (d) Scanned signatures shall be acceptable to and legally binding on all parties.



Better Direct
 PO Box 7430
 Tempe, Arizona 85281
 United States
 http://www.BetterDirect.com
 (P) 866-921-3858
 (F) 336-458-2636

Quotation (Open)

Date
 Aug 08, 2019 11:38 AM PDT
Expiration Date
 09/07/2019

Modified Date
 Aug 08, 2019 11:41 AM PDT

Doc #
 71726 - rev 1 of 1

Description
 Direct GSA Quote

SalesRep
 Lane, Leeilah
 (P) 480-921-3858

Customer Contact
 Hohenberger, Lisa
 (P) 631-563-0249
 lisa.hohenberger@scwa.com

Customer
 Suffolk County Water
 Authority (SC27097)
 Hohenberger, Lisa
 1060 Sunrise Highway
 Oakdale, NY 11769
 United States
 (P) 631-563-0249

Bill To
 Suffolk County Water
 Authority
 Hohenberger, Lisa
 260 Motor Parkway
 Hauppauge, NY 11788-8843
 United States
 (P) 631-563-0249
 lisa.hohenberger@scwa.com

Ship To
 Suffolk County Water
 Authority
 Hohenberger, Lisa
 260 Motor Parkway
 Hauppauge, NY 11788-8843
 United States
 (P) 631-563-0249
 lisa.hohenberger@scwa.com

Customer PO:

Terms:
 Undefined

Ship Via:
 FedEx Ground

Special Instructions:

Carrier Account #:

Description	Part #	Unit Price	Qty	Unit Price	Total
1 Eaton 9355 Power array - AC 208 V - 15000 VA - 3-phase 9 Ah - RS-232 - black	KA1512100000010	\$20,870.00	1	\$11,591.46	\$11,591.46
2 Powerware Three-Phase Series 9 PW9355 3-Breaker Maintenance Bypass Panel Bypass switch - AC 208 V - 15000 VA	124100027-003	\$4,455.00	1	\$2,571.11	\$2,571.11
3 GSA Fee	GS-35F-0503X	\$0.00	1	\$0.00	\$0.00
4 CC Fee	CC	\$0.00	1	\$0.00	\$0.00

Please note availability is subject to change at any time.

Subtotal: \$14,162.57
Shipping: \$0.00
Misc: \$0.00
Total: \$14,162.57
 (List Price: \$25,325.00)

GSA
 CONUS Shipping and Handling FOB Destination

GSA Contract # GS-35F-0503X 07/14/2021
 CAGE Code -4JN18
 DUNS 702773209
 EIN: 14-1974374

HubZone
 Service Disabled Veteran Owned Small Business (25 Employees)

Remittance Information:

Financial institution
 Chase Manhattan
 1744 E. Southern
 Tempe, AZ 85282

Physical Checks Remit to:

Better Direct LLC
 PO Box 7430
 Tempe, AZ 85281

Lala Lane
866-921-3858 Ext 232
480-921-3858 Ext 232
Fax 336 458 2636
lala@bettardirect.com

Account # 2903642110
Routing # 122100024

EIN: 14-1974374
DUNS: 782773209
Cage: 4JN18

Thank you for allowing us to provide you with a quote. We value your business and will continue to provide you excellent service in addition to our comprehensive product line. How are we doing? Let us know!
<http://www.surveymonkey.com/s/2VVS3M8>



Dated: 7/31/2019



Quotation: PP19-07312-Eaton

Lisa Hohenberger
SCWA

Re: RFQ Eaton 9355 15kva UPS

As the Eaton Representative we are pleased to provide this price proposal for the standard Eaton 9355 15kva UPS based on the information provided us. Prices do NOT include inside delivery or assembly of the system as this is typically performed by a qualified electrician.

15kva UPS Bill of Material

- | Qty. | Description |
|-------|--|
| (1) | Eaton 9355 15 Model 15 3 High UPS System KA1512100000010
Rated at: 15kva / 13.5kw
Input / Output Voltage: 208Y/120 VAC 3 phase 4 wire plus gnd
Includes the following:
Single Input
Double Conversion Technology
LCD Panel.
Low Input THD
Internal Bypass
Internal Battery (13 minutes at full load)
Rear Mounted Bypass Switch
(2) Communication Slots |
| (1) | Eaton Wall Mount 3 Breaker Bypass with 36 Pole Distribution
124100027-003
100 amp bus with 200 amp neutral
60 amp MBP, MIB & MIS breakers |
| (1) | PowerXpert Card 103007974-5591 |
| (Lot) | UPS Standard System Start-up performed Monday-Friday 8am-5pm
One Year Parts Warranty and 90 Day Labor Coverage
UPS to be started up within 4 months from shipment |
| (Lot) | Standard freight to LI loading dock FOB Destination
(260 Motor Parkway, Hauppauge, NY 11788) |

Price for equipment and services as listed FOB Destination: \$ 16,364.00

Prices do NOT include off loading inside delivery installation or applicable taxes.

407 East Main St. Ste 2 • PO Box 255 • Port Jefferson • NY • 11777
Ph: 631-474-7888 • Fx: 631-474-7957 • E Mail: purepwr@optonline.net

SCWA
Re: RFQ Eaton 9355 15kva UPS
Pg. 2

Quotation: PP19-07312-Eaton

Dimensions and Weights

15 kva UPS Cabinet: 12"W * 34"D * 48"H 650 lbs
Wall Mount Three Breaker Bypass: 20"W * 6"D * 72"H 250 lbs

Recommended Service Option:

Upgrade warranty to one year parts and labor onsite coverage: \$ 690.00
UPS to be started up within 4 months from shipment

After Hours Start-up Upgrade:

Start-up upgraded to be performed after hours on a 7*24 basis: \$ 260.00

Current estimated time to ship for the 9355 is 4-5 weeks after submittal/order approval. Allow 3-5 business days for standard freight.

Eaton Corporation's standard Terms and Conditions (copy attached) are an integral part of this proposal. To expedite order processing, this proposal must be referenced in your purchase order, and all purchase orders must be made out to Eaton Corporation, c/o "Pure Power". Prices quoted herein are firm for ninety (90) days from the date of this proposal. The price does not include any applicable taxes, and does not include installation. Payment terms are net 30 based on approved credit.

After carefully reviewing our proposal, should you wish to place an order, please address your purchase order as follows:

PO Made Out To:

Eaton Corporation
c/o Pure Power
8609 Six Forks Rd
Raleigh, NC 27615

Orders can be e-mailed to purepwr@optonline.net or faxed to my office at 631-474-7957 for processing

Should you have any questions or if we can be of any further assistance, do not hesitate to call. Thank you for this opportunity

Sincerely,

Garry Luerssen
Eaton Representative

Agreed to by: _____

WARRANTY

Limited Factory Warranty For Eaton Three-phase UPS Products

THREE-PHASE PRODUCTS

WARRANTOR: The warrantor for the limited warranties set forth herein is Eaton ("Eaton").

LIMITED WARRANTY: This limited warranty (this "Warranty") applies only to the original End-user (the "End-user") of the Eaton three-phase UPS Products (the "Product") and cannot be transferred. This Warranty applies even in the event that the Product is initially sold by Eaton for resale to an End-user.

LIMITED WARRANTY PERIOD: The period covered by this Warranty for Product installed (and currently located) in the fifty (50) United States and the District of Columbia is twelve (12) months from the date of Product startup or eighteen (18) months from date of Product shipment, whichever occurs first, for parts coverage and 90 days from the date of Product startup for labor coverage. The period covered by this Warranty for Product installed (and currently located) outside of the fifty (50) United States and the District of Columbia is twelve (12) months from the date of Product startup or eighteen (18) months from date of Product shipment, whichever occurs first, for parts coverage.

WHAT THIS LIMITED WARRANTY COVERS: The warrantor warrants that the Eaton three-phase UPS electronics, Eaton-built accessories, and Eaton-built battery cabinets, (individually and collectively, the "Warranted Items") are free from defects in material and workmanship. If, in the opinion of Eaton, a Warranted Item is defective and the defect is within the terms of this Warranty, Eaton's sole obligation will be to repair or replace such defective item (including by providing service, parts and labor, as applicable), at the option of Eaton. The Warranted Item will be repaired or replaced onsite at the End-user's location or such other location as determined by Eaton. Any parts that are replaced may be new or reconditioned. All parts replaced by Eaton shall become the property of Eaton.

WHAT THIS LIMITED WARRANTY DOES NOT COVER: This Warranty does not cover any defects or damages caused by: (a) failure to properly store the Product before installation, including the "trickle charge" of batteries no later than the date indicated on the packaging; (b) shipping and delivery of the Product if shipping is FOB Factory; (c) neglect, accident, fire, flood, lightning, vandalism, acts of God, Customer's neglect, abuse, misuse, misapplication, incorrect installation; (d) repair or alteration, not authorized in writing by Eaton personnel or performed by an authorized Eaton Customer Service Engineer or Agent; or (e) improper testing, operation, maintenance, adjustment or any modification of any kind not authorized in writing by Eaton personnel or performed by an authorized Eaton Customer Service Engineer or Agent.

This Warranty is not valid: (a) unless an authorized Eaton Customer Service Engineer (in USA) or Agent (outside of USA) performs startup and commissioning of the Product; (b) if the Product is moved to a new location by someone other than an authorized Eaton Customer Service Engineer (in USA) or Agent (outside of USA); or (c) if the Product's serial numbers have been removed or are illegible. Any Warranted Items repaired or replaced pursuant to this Warranty will be warranted for the remaining portion of the original Warranty subject to all the terms thereof. Labor warranty is not provided for Product located outside of the fifty (50) United States or the District of Columbia. Any equipment, parts or materials included in the Product and not manufactured by Eaton are warranted solely by the manufacturer of such equipment, parts or materials and are not included as part of this warranty. Batteries are not warranted by Eaton.

THIS WARRANTY IS THE END-USER'S SOLE REMEDY AND IS EXPRESSLY IN LIEU OF, AND THERE ARE NO OTHER, EXPRESSED OR IMPLIED GUARANTEES OR WARRANTIES (INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PURPOSE, WHICH ARE EXPRESSLY DISCLAIMED).

LIMITATION OF LIABILITY: In no event shall Eaton be liable for any indirect, incidental, special or consequential damages of any kind or type whatsoever, or based on any claim or cause of action, however denominated. Eaton shall not be responsible for failure to provide service or parts due to causes beyond Eaton's reasonable control. In no case will Eaton's liability under this Warranty exceed the replacement value of the Warranted Items.

END-USER'S OBLIGATIONS: In order to receive the benefits of this Warranty, the End-user must use the Product in a normal way; follow the Product's operation and maintenance manual; and protect against further damage to the Product if there is a covered defect.

OTHER LIMITATIONS: Eaton's obligations under this Warranty are expressly conditioned upon receipt by Eaton of all payments due to it (including interest charges, if any). During such time as Eaton has not received payment of any amount due to it for the Product, in accordance with the contract terms under which the Product is sold, Eaton shall have no obligation under this Warranty. Also during such time, the period of this Warranty shall continue to run and the expiration of this Warranty shall not be extended upon payment of any overdue or unpaid amounts.

WARRANTY

Limited Factory Warranty For Eaton Three-phase UPS Products

THREE-PHASE PRODUCTS

COSTS NOT RELATED TO WARRANTY: The End-user shall be invoiced for, and shall pay for, all services not expressly provided for by the terms of this Warranty, including without limitation, site calls involving an inspection that determines no corrective maintenance is required. Any costs for replacement equipment, installation, materials, freight charges, travel expenses or labor of Eaton representatives outside the terms of this Warranty will be borne by the End-user.

OUTSTANDING WARRANTY SERVICE: In the USA, call the Customer Reliability Center 7x24 at 800.843.9433. Outside of the USA, contact your local Eaton product sales or service representative for units purchased from those countries, or call the Customer Reliability Center in the USA at 919.845.3633 for units purchased in the USA that were shipped overseas. For comments or questions about this Warranty, write to the Customer Quality Representative, 8609 Six Forks Road, Raleigh, North Carolina 27615 USA.

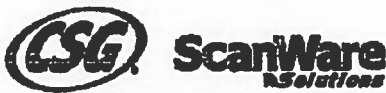
Hohenberger, Lisa

From: Jim Rousseau [jrousseau@csgamerica.com]
Sent: Friday, August 02, 2019 10:42 AM
To: Hohenberger, Lisa
Subject: RE: Suffolk County Water Authority Request for Eaton UPS Quote - Requisition 10061019

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

Yes. We can't hold prices for 90 days and we can't provide inside delivery for a 650 pound unit.

Jim Rousseau
VP of Sales and Business Development



Component Sourcing Group
25301 CABOT ROAD, SUITE 111
LAGUNA HILLS, CA 92653

GSA Schedule 70 Contract GS-35F-0357V
GSA Schedule 75 Contract GS-02F-0219W
SDB, Woman Owned Small Business

Phone 508-532-0576
Fax 949-521-6876
Cell 603-233-4913

Email jrousseau@csgamerica.com

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From: Hohenberger, Lisa [<mailto:Lisa.Hohenberger@SCWA.com>]
Sent: Friday, August 02, 2019 10:33 AM
To: Jim Rousseau
Subject: RE: Suffolk County Water Authority Request for Eaton UPS Quote - Requisition 10061019

Is there a reason?

Thank you,

Lisa Hohenberger
Procurement Agent III
Suffolk County Water Authority
631 563 0249
lisa.hohenberger@scwa.com

From: Jim Rousseau [<mailto:jrousseau@csqamerica.com>]
Sent: Friday, August 02, 2019 10:30 AM
To: Hohenberger, Lisa
Cc: Patricia Tzannakos
Subject: RE: Suffolk County Water Authority Request for Eaton UPS Quote - Requisition 10061019

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

Unfortunately we won't be able to provide you with a quote.

Jim Rousseau
VP of Sales and Business Development



Component Sourcing Group
25301 CABOT ROAD, SUITE 111
LAGUNA HILLS, CA 92653

GSA Schedule 70 Contract GS-35F-0357V
GSA Schedule 75 Contract GS-02F-0219W
SDB, Woman Owned Small Business

Phone 508-532-0576
Fax 949-521-6876
Cell 603-233-4913

Email jrousseau@csqamerica.com

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From: Hohenberger, Lisa [<mailto:Lisa.Hohenberger@SCWA.com>]
Sent: Thursday, August 01, 2019 2:52 PM
To: Jim Rousseau
Subject: Suffolk County Water Authority Request for Eaton UPS Quote - Requisition 10061019
Importance: High

Good Afternoon,

Please supply quote per RFQ (attached).

Note: Disregard deadline of August 1, 2019

**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: August 6, 2019

TO: Jeffrey Szabo, CEO

FROM: Kevin Durk, Director of Water Quality & Lab Services

SUBJECT: Board Approval for Laboratory Purchases from Vendors offering discounts

To obtain competitive pricing, last year the Members of the Board approved purchasing directly from vendors when they are offering a discounted price. For this year's purchases these vendors are willing to continue offering SCWA a discounted price.

The vendors manufacture analytical chemicals and supplies, but they are not on NYS contract. Their products are available on NYS contracts through supply houses such as VWR International and Krackeler Scientific. The prices for their products, if purchased from these suppliers, are not offered at a discount and are usually marked up.

It is anticipated that the approximate amounts listed in the table below, will be required to purchase chemicals and supplies for the next year of testing.

Vendor	Discount	Purchase Amount
Restek	15%	\$80,000
Accustandard	10%	\$30,000
Crescent Chemical	10%	\$20,000

For reasons of economy and efficiency, the Laboratory recommends continuing to purchase directly from these vendors. If you concur, the Laboratory would like to obtain the Board's approval to purchase directly from the vendors for FYE2020.

If you need additional information, I am available at your convenience. Thank you for your attention to this matter.

Durk, Kevin

From: Brown, Marion
Sent: Monday, August 05, 2019 9:54 AM
To: Durk, Kevin
Subject: FW: 10% Discount

From: Susan Cavalier [<mailto:sc@accustandard.com>]
Sent: Tuesday, July 30, 2019 1:50 PM
To: Brown, Marion
Subject: Re: 10% Discount

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

Marion-

10% discount will remain in place for upcoming year.

Best regards,

Susan Cavalier
Customer Service Manager



125 Market ST, New Haven, CT 06513 USA
Phone: 800.442.5290 Ext 100 | Fax: 877.786.5287
Outside USA Phone: 203.786.5290 Ext 100 | Fax: 203.786.5287

www.accustandard.com

Confidentiality Notice: The information contained in and/or attached to this message is legally privileged and confidential. It is intended only for the use of the individual or entity named above. If the recipient of this message is not the intended recipient, you are hereby notified that any reading, use, dissemination, distribution or copying of this transmission is strictly prohibited. If you have received this message in error, please notify the sender at the e-mail or telephone number above.

On 7/30/2019 1:43 PM, Brown, Marion wrote:

Hello Susan,

It is time again for me to request SCWA board approval to purchase directly from Accustandard for the upcoming year. Will you continue to extend the 10% or more discount on our catalog orders?

Regards,

Durk, Kevin

From: Brown, Marion
Sent: Monday, August 05, 2019 9:53 AM
To: Durk, Kevin
Subject: FW: 10% Discount

From: Fran Feiss [<mailto:fran.feiss@gmail.com>]
Sent: Tuesday, July 30, 2019 2:09 PM
To: Brown, Marion
Subject: Re: 10% Discount

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

Dear Marion:

Thanks for your email. You do mean Crescent, right? Yes, we will extend the 10% discount on catalog orders.

Thanks again.

Have a great day.

Regards

Fran Feiss



631-348-0333

On Tue, Jul 30, 2019 at 1:45 PM Brown, Marion <Marion.Brown@scwa.com> wrote:

Hello,

It is time again for me to request SCWA board approval to purchase directly from Restek for the upcoming year. Will you continue to extend the 10% or more discount on our catalog orders?

Regards,

Marion Brown | Office Admin.-Laboratory

W 631-218-1112 | F 631-563-0357

Suffolk Co. Water Authority | Marion.Brown@scwa.com

Durk, Kevin

From: Brown, Marion
Sent: Monday, August 05, 2019 10:42 AM
To: Durk, Kevin
Subject: FW: Discount

From: Jason Hetrick [<mailto:Jason.Hetrick@restek.com>]
Sent: Wednesday, July 31, 2019 8:25 AM
To: Brown, Marion
Subject: RE: Discount

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

Hello Marion,

Suffolk County Water Authority as been receiving a 10% discount for some time. After reviewing your sales history over the last year, We would like to award your company a 15% discount going forward. This will exclude any items which have a maximum discount of less than 15%. Example: Restek P/N 34100 THCV standard has a maximum discount of 10%. You would only receive the maximum of 10% on this item and others like it.

The 15% discount is now active on your account and will be applied to future orders. If you have any questions please let me know.

Kind Regards,

Jason Hetrick
Sales Coordinator

RESTEK

Pure Chromatography

www.restek.com

Restek Corporation 110 Benner Circle, Bellefonte PA 16823

Phone: 800-356-1688, ext. 2109 • Fax: 814+353-1309

e-mail: jason.hetrick@restek.com

Group email: DomesticQuotes@restek.com

From: Brown, Marion <Marion.Brown@SCWA.com>
Sent: Tuesday, July 30, 2019 1:47 PM
To: Jason Hetrick <Jason.Hetrick@restek.com>
Cc: Brown, Marion <Marion.Brown@SCWA.com>
Subject: FW: Discount

**Suffolk County Water Authority
Laboratory**

M E M O R A N D U M

DATE: August 5, 2019
TO: Jeffrey Szabo, CEO
FROM: Kevin P. Durk, Director of Water Quality & Lab Services
SUBJECT: Lab Purchase of Extraction Cartridges from UCT

The Laboratory will need to purchase extraction cartridges to test for semi-volatile organic compounds by EPA Method 525.3.

To obtain competitive pricing, three vendors were contacted:

<i>Vendor</i>	<i>Cost per box of 30</i>
UCT	\$115.00
Fisher Scientific	\$149.50
Government Scientific	\$135.29

UCT is offering the lowest price, but they are not on NYS Contract. The Laboratory recommends purchasing these products from UCT of Bristol, PA. If you concur, we would like to request the Board's approval to purchase extraction cartridges from UCT for an annual total cost not to exceed \$30,000.00.

If you have any questions or need additional information, I am available at your convenience. Thank you for your consideration of this matter.

PRICE QUOTATION

Government Scientific Source, Inc.

Small Business
 12351 Sunrise Valley Drive, Reston, Virginia 20191
 (800) 248-8030 * (703) 734-1805
 Fax (703) 734-1803

Sales Quote Date: 8/7/2019
 Sales Quote Number: Q398016

Sales Person: MICHAEL SPONG
 Customer ID: SUFFOLK COUNTY WATER
 E-Mail: mspong@govsci.com

Page 1

Requested For Shipment To:
 SUFFOLK COUNTY WATER
 ACCOUNTS PAYABLE
 Marlon Brown
 PO BOX 38
 accounts.payable@scwa.com
 OAKDALE, NY 11769
 United States

Requested By:
 Name: MARION BROWN
 Phone: 631-218-1112
 Fax: 631-563-0357
 E-Mail: Marlon.Brown@SCWA.com

Notes and Comments:

Part No.	Description	UOM	Qty	GSS List Price	Sales Price	Ext Price
UNITED CHEMICAL TECHNOLOGIES	Enviro-Clean 525	Each	1	153.33	135.29	135.29
	Shipping Charges		1		10.00	10.00

FOB Destination
 Quotation valid for 30 days from date of issuance
 Estimated delivery time from date of issuance is 7 to 10 Days

Subtotal: 145.29
 Tax: 0.00
 Total: 145.29



UCT, LLC
 2731 Bartram Road
 Bristol, PA 19007
 Phone: (215) 781-9255
 Fax: (215) 785-1226
 Federal Id#: 56-2624147

Quotation

Date 8/6/19	Page 1
Quote Number QT09986	

Bill To:

SUFFOLK COUNTY WATER AUTHORITY
 PO BOX 38
 OAKDALE, NY 11769
 USA

Ship To:

SUFFOLK COUNTY WATER AUTHORITY
 260 MOTOR PARKWAY
 ATTN: ANNMARIE WALSH
 HAUPPAUGE, NY, 11788-8843
 US

Reference	F.O.B LEWISTOWN,PA	Customer No. SUHNB2	Salesperson NY	Valid Until 9/5/19	Ship Via UPS	Terms NET30
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Qty. Ordered	Item Number/ Description	UOM	List Price	Discount	Unit Price	Extended Price
1	EC525006 Enviro-Clean For EPA Method 525; 1500mg/6mL	PKG30	115.00	0.00 %	115.00	115.00
0	UPS SHIPPING CHARGES - UPS GROUND		0.00	0.00 %		21.00

All prices are in US dollars and are F.O.B Lewistown, PA 17044 or F.O.B. Bristol, PA 19007. Freight and additional shipping costs are added to the invoice. We thank you for your interest in UCT and look forward to working with you in the future. It will be necessary to contact customer service to process all information. They can be reached at 1-800-541-0559 or 215-781-9255.	Subtotal	136.00
	Total sales tax	0.00
	Total order	136.00

Sales Quotation

*Quote Nbr	Creation Date	Due Date	Page
9221-0534-05	08/09/2019		1 of 1
Payment Terms		Delivery Terms	
NET 30 DAYS		DEST	
Valid To		Prepared By	
12/07/2019		MASH, GREG E	
Customer Reference		Sales Representative	
QTE 8.9.19		GREGORY MASH	
To place an order	Ph: 800-766-7000	Fx: 800-926-1166	
Submitted To:		Customer Account: 808789-003	
MARION BROWN GREGORY.MASH@THERMOFISHER.COM 631-218-1112		SUFFOLK COUNTY WATER AUTHORITY 260 MOTOR PKWY HAUPPAUGE NY 11788-5132	



FISHER SCIENTIFIC COMPANY LLC
4500 TURNBERRY DRIVE
HANOVER PARK IL 60133-5491



Please note: This link initiates order review / placement through fishersci.com

***Please reference this Quote Number on all correspondence.**

Don't have a profile? Register on fishersci.com

For complete Terms and Conditions, please [click here](#).

Nbr	Qty	UN	Catalog Number	Description	Unit Price	Extended Price
1	1	PK	NON-CATALOG	ENVIRO CLEAN METH. 525 30/PK Vendor Catalog # EC525006	149.50	149.50

MERCHANDISE TOTAL

149.50

NOTES:

Returns are subject to manufacturer terms and conditions.

We now offer highly competitive financing with low monthly payments. Please contact your local sales representative for more information.

Tell us about your recent customer service experience by completing a short survey. This should take no longer than three minutes. Enter the link into your browser and enter the passcode: USA-PGH-CS2

<http://survey.medallia.com/fishersci>

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

INTEROFFICE CORRESPONDENCE

DATE: August 6, 2019
TO: Jeffrey Szabo, CEO
FROM: Kevin Durk, Director of Water Quality & Laboratory Services
SUBJECT: Laboratory Purchase from Teledyne Tekmar

The Laboratory will need to purchase one Fusion UV Persulfate TOC Analyzer unit to perform Total Organic Carbon (TOC) testing .

Pricing was obtained from the manufacturer Teledyne Tekmar, and Government Scientific Source, Inc. which offers GSA pricing:

Vendor	Discount
Teledyne Tekmar	\$27,467.50 (Open Market Pricing)
Government Scientific Source	\$29,733.50 (NY State Pricing)

Teledyne Tekmar is the sole manufacturer of the Fusion UV Persulfate Total Organic Carbon (TOC) Analyzer unit (document attached) and is not on NYS Contract. The total cost for this purchase, including the necessary accessories and shipping, would be approximately \$27,467.50. The Purchasing Department made an attempt to get better pricing from both Teledyne Tekmar and Government Scientific Source but was unsuccessful.

Based on the above, The Laboratory would like to purchase this unit from Teledyne Tekmar, the manufacturer, and recommends this purchase to maintain compliance monitoring for TOC.

If you concur, we would like to request the Board's approval to purchase UV Persulfate TOC Analyzer from Teledyne Tekmar of Mason, Ohio for the amount not to exceed \$27,467.50.

If you have any questions or need additional information, I am available at your convenience. Thank you for your consideration of this matter.

PRICE QUOTATION

Government Scientific Source, Inc.
 Small Business
 12351 Sunrise Valley Drive, Reston, Virginia 20191
 (800) 248-8030 * (703) 734-1805
 Fax (703) 734-1803

Sales Quote Date: 7/19/2019
 Sales Quote Number: Q395962

Sales Person: TOD CARL
 Customer ID: SUFFOLK COUNTY WATER
 E-Mail: tcarl@govsci.com

Page 1

Requested For Shipment To:

SUFFOLK COUNTY WATER
 ACCOUNTS PAYABLE
 Marion Brown
 PO BOX 38
 accountspayable@scwa.com
 OAKDALE, NY 11769
 United States

Requested By:

Name: MARRISOL MALLON
 Phone: 631-218-1129
 Fax:
 E-Mail: marissol.mallon@scwa.com

Notes and Comments:

Part No.	Description	UOM	Qty	List Price	Sales Price	Ext Price
TELEDYNE TEKMAR	14-9600-100 TOC Fusion UV Persulfate TOC Analyzer (115V) PC /	Each	1	28,325.00	27,758.50	27,758.50
TELEDYNE TEKMAR	TOCINSTALLSERV TOC INSTALLATION	Each	1	1,575.00	1,575.00	1,575.00
	Shipping Charges		1		400.00	400.00

FOB Destination
 Quotation valid for 30 days from date of issuance
 Estimated delivery time from date of issuance is 2 to 4 Weeks

Subtotal: 29,733.50
 Tax 0.00
 Total: 29,733.50

Federal ID No: 95-4888283

Quote No: 00044991-2 Rev: 00 Print Date: 4/24/2019

 Sold To:
 Suffolk County Water Auth
 Accts Payable
 PO Box 38
 Oakdale, NY 11769

Sales Quotation

 Bill To:
 Suffolk County Water Auth
 Accts Payable
 PO Box 38
 Oakdale, NY 11769

 Ship To:
 Suffolk County Water
 260 Motor Parkway
 Hauppauge, NY 11788-8843

Customer Reference	Customer Contact	Email	Delivery Terms	
Erik Mallory 860-677-5017	Marrisol Mallon 631-218-1129	marissol.mallon@scwa.com	Origin - Prepaid	
Quotation Valid Until	Teledyne Contact	Teledyne Phone	Payment Terms	Payment Mode
5/24/2019	Smith, Cynthia L	513-229-7032	Net 30	CHECK
SUBMIT ORDERS TO:			Named Destination	Creation Date
Teledyne Tekmar, 4736 Socialville Foster Road, Mason OH 45040. Email: tekmar_csc@teledyne.com				4/24/2019

Line	Item Number	Description	U/M	Quantity	Unit Price	Amount
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The Trade-In Discount offered on this quotation is valid only when HACH TOC ANALYZER s/n tbd is rendered inoperable by the Teledyne FSE in the field or returned to Teledyne Tekmar, 4736 Socialville Foster Road, Mason, OH 45040. The Determination of which the above will apply will be done at the time of install of the newly purchased instrument. Discount will be rescinded and list price will be due if one of the above criteria is not met

0	14-9600-100	FUSION, 110V, W/ 40 ML TRAY TOC Fusion UV Persulfate TOC Analyzer (115V), PC / Network Driven System. Includes Integrated Autosampler with Septum-Piercing Needle, Autosampler Tray for (75) position for 40mL VOA Vials and (4) positions for 125mL bottles for stock solutions, TekLink Operation Software (contains 21 CFR 11 Compliance Tools for Electronic Records, Electronic Signatures and Audit Trails), Operation Kit and User's Manual (CD). [A PC is required to operate instrument through software]	ea	1.00	25,492.50	25,492.50
		Lead time: 42 Days ARO				
		Discount Applied: 10.00 %				
0	TOCINSTALSERV	TOC Installation	ea	1.00	1,575.00	1,575.00
		Lead time: 42 Days ARO				

Shipping & Handling 400.00

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Total Amount	27,467.50 USD
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Seller's Offer, and any order issued by Buyer to Seller for the goods and/or services specified herein, is strictly limited to Seller's General Terms and Conditions of Sale, which can be found at the applicable Teledyne company internet website listed below. Teledyne ISCO, Teledyne SSI, Teledyne Tekmar, Teledyne Leaman Labs, Teledyne Hanson and Teledyne Cetac are registered business names of Teledyne Instruments, Inc., a subsidiary of Teledyne Technologies Incorporated. Teledyne Ethics Line 1-877-666-6968

TOC Fusion UV-Persulfate TOC Analyzer and Autosampler System

Bid Specifications

1. The analyzer must comply with Standard Method 5310C, USEPA 415.1 – 3, USP 643, and EP 2.2.44.
2. Total run times for TOC samples in duplicate must be 12 minutes or less and triplicates will be 18 minutes or less.
3. The analyzer will be able to use a combination of sodium persulfate in an aqueous solution and UV irradiation to oxidize organic compounds. Other reagent mixtures can be used to easily treat samples high in chloride.
4. Carbon dioxide resulting from oxidation of Inorganic Carbon (IC) and Organic Carbon (OC) will be detected by a Non-Dispersive Infrared (NDIR) detector.
5. The analyzer will be able to detect Non-Purgeable Organic Carbon (NPOC) by first removing IC in the IC chamber, then measuring NPOC by oxidizing organic compounds in a dedicated UV chamber.
6. The analyzer must be able to drain the spent sample from the UV chamber through the same transfer line as entry, in order to optimize cleaning between repetitions.
7. The analyzer must use a Mass Flow Controller (MFC) for instantaneous control of carrier gas. The analyzer must be able to change the flow rate (0 – 500 ml/min) during different modes of a user-defined method. A pressure measurement must accompany the flow rate.
8. The analyzer must be able to perform a diagnostic leak check of the entire flow path.
9. Non-Dispersive Infrared (NDIR) detector will be housed in a thermally protected, closed system. No additional purge gas is necessary to eliminate environmental CO₂.
10. The analyzer must use Static Pressure Concentration (SPC) detection technology to measure CO₂ in one measurement. The analyzer must be able to use the Fabry-Pérot Interferometer (FPI) within the NDIR for direct measurement of CO₂ gas.
11. The analyzer must be able to perform an auto-calibration by auto-dilution from a stock standard or by user created standards. Automatic actions including Halt, Re-calibrate, Continue or Manual intervention of the Calibration must occur after the analyzer finishes a calibration curve.
12. The analyzer must be able to perform one calibration curve and one blank that may be applied to all ranges over the entire instrument's analytical range. An automatic Benchmark tool must be able to perform proper installation verification.
13. Analyzer uses a single, multi-port valve to control all sample and reagent handling. Sample, acid, and oxidant are transported by one automated variable liquid syringe.
14. Analyzer will have the ability to mix a sample between the vial and syringe as a user controlled method variable.
15. Autosampler will be robotically designed and utilize open architecture so that monitoring the sample processing can be easily and clearly viewed.
16. Range of analysis with an autosampler will be 0 to 4,000 ppm. The cross-contamination of the analyzer shall be less than 1%.
17. Autosampler must have the ability to hold (120) 20 mL, (90) 50 mL, or (75) 40 mL vial sample tray configurations and have 4 dedicated standard 125 mL bottles for calibration, check, and system suitability standards.
18. Autosampler must have a built-in needle rinsing station that can use rinse water or sample to eliminate cross-contamination. Autosampler will have septum piercing capability of vials.
19. UV Chamber will be made of Pyrex[®] and be easily visible at all times.
20. Software will operate in either Microsoft[®] Windows[®] 7Pro, Windows[®] 10Pro and Windows[®] 2000/XP.
21. Software will contain 21 CFR 11 compliance tools (electronic signatures and audit trails).
22. Software will have a Setup menu that allows selection of the instrument user, diagnostic screen access, placement of the instrument in ready mode to run samples, and control and monitoring of gas flow rates/pressures through the entire system's flow path.
23. Software will have a Run menu that allows selection of preprogrammed or user defined methods, input of sample identification information, selection of replicates, a real-time sample graphical display for monitoring results, and access to previous sample results and sample set statistics.
24. Software will have all sample data and metadata (calibration curve, blanks, method, electronic signatures) of all versions in a sample report. The report must have the ability to be exported to an HTML, CSV or XML file.
25. Analyzer and autosampler will be supplied with a one year parts and labor warranty.
26. Installation and on-site start-up assistance by factory trained personnel will be available.
27. Customer can expect a response to a service call within 48 hours, while under warranty.
28. Customer can expect a response to a voice mail or email regarding technical support within one business hour.
29. Free overnight shipment of parts is covered under warranty.

**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: August 7, 2019

TO: Chairman and Board Members

FROM: Jeffrey W. Szabo, CEO

RE: AMWA's 2019 Executive Management Conference

The Association of Metropolitan Water Agencies (AMWA) is holding their annual Executive Management Conference in New Port, Rhode Island, from October 20 through October 23, 2019.

I am requesting Board approval to attend this conference. The purpose of this Conference is to have CEO's of the nation's largest drinking water systems to engage in discussions such as, among other things, impacts of climate change and extreme events that are key concerns for water systems, as well as risk management and financial implications of these challenges.

The approximate cost is \$2,500 which includes conference cost, transportation, meals and 3 nights' lodging.

Thank you for considering this request.

Home » 2019 Executive Management Conference



2019 EXECUTIVE MANAGEMENT CONFERENCE

October 20—23, 2019
Newport, RI

Powerful Program on Tap for AMWA Management Conference

Register Today

AMWA hears you. Our 2019 Executive Management Conference program reflects the concerns of top utility leaders garnered from our annual executive interest survey. Programming doesn't get more leading-edge than this.

Impacts of climate change and extreme events are key concerns for water systems, and this year's agenda takes a unique look at the risk management and financial implications of these challenges.

Climate change has fundamentally impacted the financial governance, insurance availability, and enterprise risk management of water utilities. During a facilitated panel discussion, speakers will address how climate change impacts are affecting the relationships between the municipal utility community, bond ratings agencies, and the insurance industry and why consideration of climate change is critical in a utility's enterprise risk management system. The panel will be led by Paul Fuller, CEO of Allied Public Risk, and will include Ted Chapman, senior director and sector leader of S&P Global Ratings and Usha Sharma of Denver Water. Ample time will be available for discussion of audience questions.

Also featured on the program will be Mabel Miguel, Ph.D., professor of leadership and management at the Kenan-Flagler Business School at the University of North Carolina, who will conduct a workshop on the challenges of successfully leading and managing a water utility.

The latest preliminary program is now online, and it provides information on additional conference sessions, including on-boarding, succession planning, creating an organizational culture of excellence, innovation, asset management, affordability, and equity.

[Register Online](#)

[Registration, Hotel & Travel Information](#)

[Preliminary Program](#)

[Registration Form \(pdf\)](#)

[Spouse/Guest Form \(pdf\)](#)

[Explore Newport](#)

innovation, asset management, affordability, and equity.

This powerful formal program is backed by receptions and other informal opportunities to network with water sector colleagues. A special awards luncheon will honor winners of AMWA's 2019 management awards. And, the event closes with a morning tour of Providence Water's facilities, including the Scituate Reservoir, Rhode Island's largest fresh waterbody.

AMWA's Executive Management Conference is the place to find the best of the water sector's innovative thinking and new ideas in action. Don't delay – register now and make plans to join your colleagues in Newport this October.

**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: August 9, 2019

TO: Jeffrey Szabo, CEO

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

SUBJECT: Board Approval to attend the AWWA Water Quality Technology Conference

I would like to attend AWWA's 2019 Water Quality Technology Conference (WQTC2019), being held in Dallas, Texas, November 3 – 7, 2019. The conference will allow me to attend a number of professional sessions directly applicable to my work and will allow me to network with a variety of water industry experts and colleagues from around the country. Many of the presentations are tailored to the Laboratory professional providing information on upcoming regulations and emerging contaminants.

After reviewing the WQTC Program, I have identified a number of sessions which will allow me to gain knowledge and understanding about how we can improve our operations. The presentations are all facilitated by industry experts who have faced similar challenges. This is a valuable opportunity to advance my skills, improve efficiency, and transfer knowledge back to my staff. By attending, I will be able to participate in the AWWA Water Quality Laboratory Committee meeting and be made aware of any technological advances in instrumentation, as well as impending Quality Control changes.

If you concur, I would like to obtain the Board's approval to attend the AWWA's 2019 Water Quality Technology Conference at a cost of \$ 3010.00



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

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

Employee Name: Kevin Durk Title: Director of Water Quality and Laboratory Services
Department: Laboratory

Seminar/Course/Training Requested: (attach literature and completed registration form) _____
AWWA 2019 Water Quality Technology Conference

Date(s) of Training: 11/3 - 11/7/19 Number of Hours/CEU: _____
Location: Dallas, Texas

Expected Benefits: To gain knowledge on the latest research, regulations, emerging contaminants and technological advances for keeping drinking water safe. Also, I'm a member of the AWWA Water Quality Laboratory Committee and would like to in discussing regulations that may impact our Laboratory.

Projected costs:
Course: \$ 850 Travel: \$ 435 Food/Lodging: \$ 1725 Auto Rental: \$ _____

TOTAL: \$ 3010

Training/Seminar actual costs should be allocated to general ledger account 502602 - _____ - 100075.
(Your Dept. Cost Center)

Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600 - _____ - 100075.
(Your Dept. Cost Center)

APPROVALS:

Department Head//Date

Deputy CEO/Date

Chief Human Resources Officer/Date

Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$1,500)

Original to Employee, Copy to Department Head, and Copy to Human Resources Department

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM**

TO: Jeff Szabo, Chief Executive Officer

FROM: Tyrand Fuller, Director, Office of Strategic Initiatives

RE: Conference attendance request for GIS/SI

DATE: August 13, 2019

Enclosed is a Seminar/Convention Attendance Request form for Tyrand Fuller, Vincent Lautato and Brad Feldman to attend this year's Annual Northeast Arc Users Group (NEARC) Conference . The conference focuses on GIS developments, new technologies, best practices, as well as ESRI technical workshops. James Touchet, Vincent Lautato, Katelyn Cassagne and Richard Bova attended last year's conference. The group found it very beneficial and came back with an increased knowledge of GIS techniques and the ESRI software products.

The conference is being held in Newry, Maine from October 20th to October 23rd 2019. The total cost, including conference fees, lodging and extras, is estimated to be \$3,785 for all individuals.

If approved, I ask that this be presented to the Board Members for their consideration at their August 2019 meeting.

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

Enc.

cc: D. Mancuso
J. Touchet



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

INSTRUCTIONS: This form should be completed whenever an employee requests attendance at a seminar, convention, or training session. The completed form should be returned to the Human Resources Department after all appropriate approvals have been received.

Employee Name: T. Fuller, V. Lautato, B. Feldman Title: Director, GIS Sys Adm, GIS Sr. Analyst

Department: Geographic Information Systems/Office of Strategic Initiatives

Seminar/Course/Training Requested: (attach literature and completed registration form) _____

2019 Northeast ARC (NEArc) Users Group Conference

Date(s) of Training: October 20th-October 23rd 2019 Number of Hours/CEU: _____

Location: Newry, Maine

Expected Benefits: Attend classes (see DRAFT roster), learn about new GIS developments, techniques, software, technology; meet w/ peers (Federal, state, local, private) who develop, manage & implement GIS (land planning, emergency response, environmental protection, field operations, construction/maintenance, customer service, etc.)

Projected costs:

Conference Registration: \$1,425 (before 9/21/19) Travel: \$ 365 Food/Lodging: \$ 675 / \$1,200

Auto Rental: \$ (none)

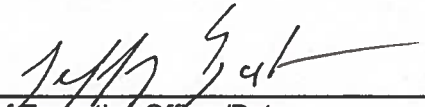
TOTAL: \$ 3,785

APPROVALS:

Director/Date

Deputy CEO/Date

Director of Administration/Date




Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$500)

Copies to: Originator, Director, and Human Resources Department

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

INTEROFFICE CORRESPONDENCE

DATE: August 9, 2019
TO: Jeff Szabo, CEO
FROM: J.M. Pokorny P.E., Deputy CEO for Operations 
SUBJECT: NYAWWA Tifft Symposium – October 2-3, Buffalo, NY

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

With this in mind, I would like to request that you obtain Board approval to send me and up to two additional staff members to the event. As a member of the AWWA Water Utility Council, I will be participating in a section meeting on Monday October 1. I am attaching a symposium agenda for your information. The anticipated cost of the symposium together with transportation and two nights of lodging is \$900 per person. If you agree that this is a valuable training opportunity for Authority personnel, please place this request on the agenda for our August meeting.

2019 Edwin C. Tiftt, Jr. Water Supply Symposium At-a-Glance

Wednesday, October 2, 2019 - 7:30 am Registration Open	
7:30 - 8:45 am	Breakfast
Session 1: General Session with Keynote Address in the Grand Ballroom	
Keynote Address: Drinking Water: Opportunities & Challenges	
9:00 - 10:15 am	1 2.75 W 0.0 WW 3.0 PE
10:15 - 10:45 am	Break with the Exhibitors
10:45 - 11:45 am	New York State Department of Health Regulatory Update Preparing for a HAB at your Intake
11:45 - 12:15 pm	Lunch / Tour of Historic Buffalo WTP (1.0 W / 1.0 PE)
Session 2: Regulatory Policy and Emerging Issues	
1:30 - 2:00 pm	2 1.5 W 0.0 WW 1.5 PE
2:00 - 2:30 pm	3 1.5 W 1.0 WW 1.0 PE
2:30 - 3:00 pm	4 1.5 W 0.5 WW 1.5 PE
3:00 - 3:30 pm	Break with the Exhibitors
Session 3: Utility Management and Safety	
3:30 - 4:00 pm	5 1.0 W 0.0 WW 1.0 PE
4:00 - 4:30 pm	6 1.0 W 1.0 WW 1.0 PE
5:30 - 6:30 pm	7 1.0 W 0.0 WW 2.0 PE
Session 4: Distribution and Storage	
Session 5: Source Water Quality and Treatment	
Session 6: Operations	
Session 7: Young Professionals	
Session 8: Distribution System Water Quality Management	
Session 9: Distribution System Water Quality Management	
Session 10: Digital Tools for Utility Management	
Session 11: Hot Topics in WNY	
Session 12: Engineering Economics for Utilities	
Program Conclusion, Evaluation & Adjournment	
Thursday, October 3, 2019 - 7:00 am Registration Open	
7:00 - 8:00 am	Breakfast
Session 9: Distribution System Water Quality Management	
8:00 - 8:30 am	8 2.0 W 0.0 WW 2.0 PE
8:30 - 9:00 am	9 2.0 W 1.0 WW 2.0 PE
9:00 - 9:30 am	10 2.0 W 1.0 WW 2.0 PE
9:30 - 10:00 am	11 2.0 W 0.5 WW 2.0 PE
10:00 - 10:30 am	12 2.0 W 1.5 WW 2.0 PE
10:30 - 11:00 am	Break with the Exhibitors
11:00 - 11:30 am	Break with the Exhibitors
11:30 - 12:00 pm	Break with the Exhibitors
12:00 - 12:30 pm	Break with the Exhibitors

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

INTEROFFICE CORRESPONDENCE

DATE: August 14, 2019
TO: Jeffrey Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D 
SUBJECT: **NEWWA Annual Conference, Rockport, ME**

The New England Water Works Association (NEWWA) is holding their annual conference from September 22 through Sept. 25th in Rockport, Maine. Treatment of perfluorinated compounds is a focus of the conference. SCWA's Water Quality Engineer, Joe Roccaro, would benefit from discussing treatment alternatives used by SCWA and by the other utilities in combating this emerging contaminant.

Further, SCWA's consultant on our CCWT pilot grant study for the removal of 1,4 dioxane, James Collins, is presenting at the conference. This will give Mr. Collins and Mr. Roccaro the opportunity to share insights on AOP treatment.

The cost of the conference will not exceed \$\$1,900. Please see the attached course outline for a complete description.

If this meets with your approval, please place on the Board agenda for the August 2019 meeting.

Cc: J. Pokorny, P.E.
File

Approved by :



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

8/14/19
Date



SEMINAR/CONVENTION ATTENDANCE AND TRAINING REQUEST FORM

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

Employee Name: Joseph Roccaro Title: Water Quality Engineer

Department: Engineering

Seminar/Course/Training Requested: (attach literature and completed registration form)

NEWWA - Annual Conference

Date(s) of Training: Sept. 22 - 25, 2019 Number of Hours/CEU: 12

Location: Rockport, ME

Expected Benefits:

An opportunity to meet with water utilities, regulators, researchers and engineers from the New England region; discuss common water treatment objectives, etc.; hear presentations on current issues; explore possibilities for collaborative efforts.

Projected costs:

Course: \$ 650 Travel: \$ 250 Food/Lodging: \$ 1000 Auto Rental: \$ _____

TOTAL: \$ 1900

Training/Seminar actual costs should be allocated to general ledger account 502602 - 21001 - 100075.
(Your Dept Cost Center)
Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600 - 21001 - 100075.
(Your Dept Cost Center)

APPROVALS:

JRK 8/14/19
Director/Date

Joseph Roccaro 8/14/19
Deputy CEO/Date

Chief Human Resources Officer/Date

Jeff W. Gah
Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$500)

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

ANNUAL CONFERENCE SCHEDULE OF EVENTS

	TIME	EVENT	LOCATION
SUNDAY SEPTEMBER 22	9:00 AM - 11:00 AM	NEWWA Board of Directors Meeting	<i>Penobscot Bay Room</i>
	11:00 AM - 12:00 PM	NEWWA Annual Business Meeting	<i>Penobscot Bay Room</i>
	1:30 PM - 4:45 PM	9-Hole Mixed Scramble Fun Golf Tournament	<i>Meet at Samoset Golf Clubhouse</i>
	6:00 PM - 7:00 PM	Under the Sea Meet & Greet Reception	<i>Poolside</i>
	7:00 PM - 9:00 PM	Meet & Greet New Englander Buffet	<i>Poolside</i>
MONDAY SEPTEMBER 23	7:00 AM	Informal Bike Ride	<i>Meet Outside Hotel Lobby</i>
	7:30 AM	25 th Annual Fun Run/Walk	<i>Meet in Hotel Lobby</i>
	9:00 AM - 12:00 PM	Opening General Session	<i>Rockport & Camden Rooms</i>
	9:15 AM - 12:30 PM	Schooner Olad Boat Tour	<i>Meet in Hotel Lobby</i>
	12:00 PM - 5:00 PM	NEWWA Water For People Silent Auction	<i>Schooner Room</i>
	12:00 PM - 2:00 PM	Regional Water Works Association Officers Meeting (by invitation)	<i>Penobscot Bay Room</i>
	1:20 PM - 4:00 PM	Technical Session A — Water Resources	<i>Rockport Room</i>
	1:20 PM - 4:00 PM	Technical Session B — Distribution	<i>Camden Room</i>
	5:45 PM - 7:30 PM	Reception sponsored by DN Tanks and Everett J. Prescott, Inc.	<i>Pen Bay Gardens</i>
TUESDAY SEPTEMBER 24	7:00 AM	Informal Bike Ride	<i>Meet Outside Hotel Lobby</i>
	7:30 AM - 9:30 AM	Past Officer Breakfast	<i>Penobscot Bay Room</i>
	8:00 AM - 3:00 PM	NEWWA Water For People Silent Auction (last bids open 5:45 PM — Bay Point Ballroom)	<i>Schooner Room</i>
	8:00 AM - 2:00 PM	Exhibitor Displays	<i>Vinalhaven Room</i>
	8:30 AM - 11:10 AM	Technical Session C — Asset Management/GIS	<i>Rockport Room</i>
	8:30 AM - 11:10 AM	Technical Session D — Water Treatment	<i>Camden Room</i>
	9:30 AM - 10:30 AM	Oceanview Yoga	<i>Meet in Hotel Lobby</i>
	12:00 PM - 1:30 PM	Complimentary Lunch	<i>Vinalhaven Room</i>
	12:00 PM - 1:30 PM	13 th Annual Aging Infrastructure Contest & 10 th Annual "New England's Best" Drinking Water Taste Test	<i>Vinalhaven Room</i>
	1:30 PM - 4:00 PM	Savage Oaks Vineyard Tour	<i>Meet in Hotel Lobby</i>
	1:50 PM - 4:30 PM	Session E — Management/Finance	<i>Rockport Room</i>
	1:50 PM - 4:30 PM	Session F — Potpourri	<i>Camden Room</i>
	5:45 PM - 7:00 PM	Reception sponsored by Core & Main, R.H. White Construction Co., Inc., and Xylem, Inc.	<i>Bay Point Ballroom</i>
	7:00 PM - 10:00 PM	Membership Recognition Gala	<i>Knox County Ballroom</i>
10:00 PM - 11:00 PM	Après Membership Gala Party	<i>Enoteca Lounge</i>	
WEDNESDAY SEPTEMBER 25	7:00 AM - 9:10 AM	Breakfast Buffet and Town Hall Discussion: PFAS Issues	<i>Rockland/Rockport</i>
	9:15 AM - 3:00 PM	Annual Conference Golf Tournament (You must be registered for the conference to participate)	<i>Meet at Samoset Golf Clubhouse</i>

Any changes in the above schedule will be posted at the Conference Registration Desk located in the Schooner Room.

Companies and other groups are asked to respect scheduled conference events as included with the conference program including the Sunday, Monday, and Tuesday evening receptions, and to not conduct separate events during those times.

TABLE OF CONTENTS / SCHEDULE OF EVENTS