

AGENDA

REGULAR MEETING ON JANUARY 30, 2020
3:00 P.M. AT OAKDALE, NEW YORK

PUBLIC COMMENT

PRESENTATION: ORGANIZATIONAL ASSESSMENT UPDATE, BY ERNST & YOUNG

MINUTES FOR APPROVAL

1. Regular Meeting – December 17, 2019

CONTRACTS – EXTEND

- 2a. Contract 7412 - for furnishing and delivery of cement lined ductile iron pipe during the one-year period beginning March 1, 2020 – extend with T Mina Supply Inc. Holtsville, New York.
- 2b. Contract 7499 – for maintenance of fire suppression systems during the one-year period beginning April 1, 2020 – extend with Elite Action Fire Extinguishing Equipment & Services Inc. of Huntington Station, New York.
- 2c. Contract 7506 – for construction of well head enclosure buildings with precast concrete walls and wood frame roofs on existing foundations during the one-year period beginning April 1, 2020 – extend with Pioneer Construction Company of Northport, New York.
- 2d. Contract 7507 – for minor maintenance and repairs of elevated tanks, standpipes, reservoirs and pressure vessels during the one-year period beginning April 1, 2020 – extend with JPI Painting Inc. of Lowellville, Ohio.
- 2e. Contract 7514 – for furnishing and delivery of hydrogen peroxide to Commercial Boulevard during the one-year period beginning May 1, 2020 – extend with George S. Coyne Chemical Co., Inc. of Croydon, Pennsylvania.

- 2f. Contract 7566A – for supply and maintenance of pumps and miscellaneous equipment (Zone A) during the one-year period beginning March 1, 2020 – extend with Dolphin Well & Pump, of Bay Shore, New York.
- 2g. Contract 7578 – for sale and removal of scrap metals during the one-year period beginning March 1, 2020 – extend with Deer Park Recycling Inc. of Westbury, New York.
- 2h. Contract 7584 – for grading, material placement, clearing, excavating and miscellaneous site work – Western Zone A (West of William Floyd Parkway) during the one-year period beginning April 1, 2020 – extend with D.F. Stone Contracting Ltd. of Medford, New York.
- 2i. Contract 7603 – for sampling of monitor and observation wells during the one-year period beginning April 1, 2020 – extend with WRS Environmental Services Inc. of Yaphank, New York.
- 2j. Contract 7606 – for furnishing and delivery of stainless-steel tapping sleeves during the one-year period beginning May 1, 2020 – extend with Powerseal Pipeline Products Corp. of Wichita Falls, Texas.
- 2k. Contract 7608 – for excavating and backfilling construction holes during the one-year period beginning May 1, 2020 – extend with Asplundh Construction Corp. of Yaphank, New York.

CONTRACTS – AWARD/REJECT

- 3a. Contract 7661 – for replacement of asphalt and bituminous shoulders on State, County, Town and Village Highways during the one-year period beginning March 1, 2020.
- 3b. Contract 7662 – for replacement of concrete and bituminous patches, concrete curb and concrete sidewalk restoration on State, County, Town and Village Highways during the one-year period beginning April 1, 2020.
- 3c. Contract 7663 – for replacement of topsoil and grass seeding on State, County, Town and Village Highways.
- 3d. Contract 7664 – for demolition of one Trane Absorber and furnish and install one Carrier 220 Ton Chiller in Laboratory.
- 3e. Contract 7665 – for furnishing and delivery of products and equipment for water quality analysis during the one-year period beginning February 1, 2020.
- 3f. Contract 7666 – for grading, material placement, clearing, excavating and miscellaneous sitework (Eastern Zone B – East of William Floyd Parkway) during the one-year period beginning March 1, 2020.

- 3g. Contract 7667 – for tree pruning and removal at various Authority owned sites under Option A (April 1, 2020 to March 31, 2021) or Option B (April 1, 2020 to March 31, 2022).
- 3h. Contract 7668 – for supply of Granular Activated Carbon (GAC Media: Virgin Bituminous) and related services during the one-year period beginning February 1, 2020.
- 3i. Contract 7669 – for maintenance of roofs and gutter systems at various Authority sites during the one-year period beginning April 1, 2020.
- 3j. Contract 7672 – for furnishing, delivery and erection of new chain link fence and miscellaneous work at various Authority owned properties during the one-year period beginning March 1, 2020.
- 3k. Contract 7674 – for procurement of goods/services classified as sole source/single source with Hydra-Stop Company, Inc. of Burr Ridge, Illinois.

GENERAL

- 4. Special Services
 - a) RFP 1554 – Bond Counsel Services
Retain the services of bond counsel, as recommended by the Finance Committee.
 - b) RFP 1557 – Financial Auditing Services
Accept the proposal of KPMG of Melville, New York, for Financial Auditing Services during the five-year period beginning May 31, 2020, in accordance with the attached annual fee schedule.
- 5. Property – Outside Use Of
 - a) Authority Cellular Lease Surcharge Schedule Pricing
Authorize a price adjustment to Line Item 1G (Each Fiber Management Box, Junction Box or similar device) of the Authority's cellular surcharge schedule, from \$30 to \$35 each, as of January 1, 2020.
- 6. Budget
 - a) Budget Amendment #2 – F/Y/E 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 \$700,000

The new amount for the 2020 Capital Budget is \$82,298.

7. Equipment
 - b) Hydraulic Model - InfoWater

Renew the license and support agreement with Innovyze of Portland, Oregon for the InfoWater hydraulic modeling software for the one-year period beginning February 28, 2020, in the amount of \$18,708.

8. Meetings, Seminars, Training, Conferences
 - a) AMWA 2020 Water Policy Conference

Authorize the attendance of Jeffrey Szabo, Chief Executive Officer, at the Association of Metropolitan Water Agencies (AMWA) 2020 Water Policy Conference, in Washington, D.C., from March 30, 2020 through April 1, 2020, at an approximate cost of \$3,000.

 - b) Terrain Analysis Package Training

Authorize the attendance of Robert Dickman, Lead Electrical Engineer, at the Softwright Terrain Analysis Package Training in Las Vegas, Nevada, from March 30, 2020 to March 31, 2020, at an approximate cost of \$2,972.24.

9. General
 - a) Unregulated Compounds Action Plan and Special Water Quality Treatment Charge Review

Establish periodic review of Special Water Quality Treatment Charge and Action Plan.

10. DEC Applications
 - a) Railroad Avenue Well No. 1A – Center Moriches, Town of Brookhaven
 - b) Spinney Road Well No. 5 – East Quogue, Town of Southampton

INVOICES - To be paid from the Operating Fund:

11a. Goldberg Segalla	\$100.00
11b. Heslin Rothenberg Farley & Mesiti P.C.	\$12,995.00
11c. McCabe, Collins, McGeough, Fowler, Levine & Nogan, LLP	\$3660.64
11d. Milber Makris Plousadis & Seiden, LLP	\$480.00
11e. Putney, Twombly, Hall & Hirson LLP	\$3,715.00

NEXT MEETING – Scheduled for February 27, 2020, at the Administration Building, Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

EXECUTIVE SESSION

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 6, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7412 – Furnishing & Delivery of Cement Lined Ductile Iron Pipe
March 1, 2020 to February 28, 2021

T. Mina Supply Inc., by way of the attached notification, has agreed to extend the subject contract for a fourth and final year. Initial contract term was for two (2) years.

Original contract award, January 2017, was in the total estimated amount of \$247,551.

As of June 1, 2019 (FY20), the Authority has paid approximately \$204,440 to T. Mina Supply Inc., under the subject contract.

T. Mina Supply Inc., holds three (3) current contracts (#7596[Partial] – Furnishing & Delivery of Gate Valves & Butterfly Valves, expires March 2020, amount: \$558,599; #7417[Partial] – Furnish & Deliver Complete Hydrants, Hydrant Tops & Parts, expires February 2021, amount: \$895,332; #7623 – Furnishing & Delivery of Combined Drills & Taps & Tapping Machine Parts, expires June 2020, amount: \$48,724). In FY19, they were paid \$1,531,555.

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

We are requesting a contract extension for a one-year period as noted above.

Reviewed by:

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



Attachments: 1 memo & 1 tabulation

Torres, Marlon

From: Michelle Olsen <molsen@tmina.com>
Sent: Tuesday, December 17, 2019 12:36 PM
To: Torres, Marlon
Cc: Roberto Cano
Subject: CONTRACT #7412 EXTENSION

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 afternoon,

T. Mina agrees to extend the same pricing on contract #7412 – Furnish and Delivery of cement lined ductile iron pipe for the period March 1, 2020 to February 28th, 2021. The manufacturer of the pipe will be U.S. Pipe for the contract extension.

Please confirm receipt of this email.
Thank you.

Michelle Olsen



44-41 Douglaston Parkway, Douglaston, NY 11363
T: 718.397.5200 | F: 718.397.5206

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 6, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7499 – Maintenance of Fire Suppression Systems
April 1, 2020 to March 31, 2021

Elite Action Fire Extinguishing Equipment & Services Inc., by way of the attached notification, has agreed to extend the subject contract for a third and final year.

Original contract award, February 2018, was in the total estimated amount of \$5,410.

As of June 1, 2019 (FY20), approximately \$330.00 has been paid under the subject contract.

Elite Action Fire Extinguishing Equipment & Services Inc. holds no other contracts.

Contractor's performance is satisfactory.

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

Reviewed by:

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

✓
✓
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✓

Attachments: 1 memo, 1 tabulation

Torres, Marlon

From: Fil Conte [filippoc@eliteactionfire.com]
Sent: Wednesday, December 11, 2019 4:03 PM
To: Torres, Marlon
Cc: Rose Speranza
Subject: RE: Contract 7499 Maintenance of the Suppression Systems

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.

It is our intent to renew for another one year period. Please let this serve as official notice.

Fil Conte

President

194 Depot Road
Huntington Station, NY 11746
Tel: (631) 673-9797
Fax: (631) 673-3326



CONFIDENTIALITY NOTICE: This electronic mail transmission is intended only for the use of the individual or entity to which it is addressed and may contain confidential information belonging to the sender. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this transmission in error, please notify the sender immediately by e-mail and delete the original message.

From: Fox, Linda <Linda.Fox@SCWA.com>
Sent: Wednesday, December 11, 2019 3:58 PM
To: Fil Conte <filippoc@eliteactionfire.com>
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>
Subject: Contract 7499 Maintenance of the Suppression Systems

Attached is a Performance Evaluation Report for the above subject contract, and an Offer of Extension for the same. Please respond via email to marlon.torres@scwa.com, if you intend to extend/or not extend this agreement.

If you have any question with regard to this Evaluation or offer of contract extension, please contact Marlon Torres at 631-563-0334.

Thank you,

Linda Fox

Purchasing Department
Phone 631-563-0255
Fax 631-589-5268
lfox@scwa.com

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 15, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7506 – Construction of Well Head Enclosure Buildings with Precast Concrete Walls and Wood Frame Roofs on Existing Foundations – April 1, 2020 to March 31, 2021

Pioneer Construction Company, by way of the attached email, has agreed to extend the subject contract for a third and final year.

Original contract award, March 2018, was in the total estimated amount of \$667,000.

As of June 1, 2019 (FY20), the Authority has paid \$469,355 under the subject contract.

Pioneer Construction Company holds one (1) addition contract (#7534 – Construction of Two (2) Chemical Treatment and Control Buildings on Existing Foundations at the Deerfield Road Well Field and Pump Station, Noyac, Town of Southampton and the Stephen Hands Path Well Field and Pump Station, Wainscott, Town of East Hampton, amount: \$477,500, awarded July 2018). In FY19, they were paid \$573,570.

Contractor has performed in a satisfactory manner on the contracts referenced above.
We are requesting contract extension for the one year term as 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

Torres, Marlon

From: Pioneer Construction <pioneer.northport@gmail.com>
Sent: Tuesday, January 14, 2020 7:54 AM
To: Torres, Marlon
Subject: Re: FW: Contract 7506 Construction of Well Head Enclosure Buildings W/Precast Concrete Walls & Wood Frame Roofs on Existing Foundations

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 Marlon

This email is to inform you that Pioneer Construction is interested in accepting an extension of contract #7506.

Thank you

Janet Wells

Pioneer Construction Co of Northport Inc

217 Woodbine Ave

Northport NY 11768

(631) 757-3989

Fax (631) 757-5360

pioneer.northport@gmail.com

On Thu, Dec 26, 2019 at 3:12 PM Torres, Marlon <Marlon.Torres@scwa.com> wrote:

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.

Any updates concerning the "Offer to Extend" letter sent to you last week.

Thank you.

Marlon Torres

Director of Purchasing

Suffolk County Water Authority

4060 Sunrise Highway

Oakdale, NY 11769

Telephone: 631-563-0334

Email: Marlon.Torres@SCWA.com



From: Fox, Linda <Linda.Fox@SCWA.com>
Sent: Wednesday, December 11, 2019 4:52 PM
To: 'Pioneer.northport@gmail.com' <Pioneer.northport@gmail.com>
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>
Subject: Contract 7506 Construcgtion of Well Head Enclosure Buildings W/Precast Concrete Walls & Wood Frame Roofs on Existing Foundations

The above subject contract is due to expire March 31, 2020. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to Marlon.torres@scwa.com, if you intent/or not extend this agreement.

Thank you,

Linda Fox

Purchasing Department

Phone 631-563-0255

Fax 631-589-5268

lfox@scwa.com

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 6, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7507 – Minor Maintenance and Repairs of
Elevated Tanks, Standpipes, Reservoirs and Pressure Vessels
April 1, 2020 to March 31, 2021

JPI Painting Inc., by way of the attached letter, has agreed to extend the subject contract for a third and final year.

Original contract award, March 2018, was in the total estimated amount of \$449,500.

As of June 1, 2019 (FY20), the Authority has paid approximately \$1,178,148 to JPI Painting Inc., under the subject contract.

JPI Painting Inc., holds no additional current contracts. In FY 19 they were paid \$298,975.

JPI Painting Inc., has performed work for the Authority in a satisfactory manner on the above noted contract.

We are requesting contract extension for the one-year period.

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

Torres, Marlon

From: Missos, Phil <pmissos@utilityservice.com>
Sent: Tuesday, January 22, 2019 12:21 PM
To: Pakula, Kathy
Cc: Torres, Marlon; Costa, Juanita
Subject: RE: Contract 7507 - Extension Offer

Maron,

Yes we agree to the terms for extension of our agreement. I have notified our insurance carrier to provided updated insurance certs.

Thank You,

FILIMON MISSOS
JPI PAINTING, INC.
ASSISTANT SERVICE CENTER MANAGER
6150 Center Rd.
Lowellville OH. 44436
OFFICE PHONE: 330-536-4400
FAX: 330-536-4402



From: Pakula, Kathy <Kathy.Pakula@SCWA.com>
Sent: Friday, January 18, 2019 9:22 AM
To: Missos, Phil <pmissos@utilityservice.com>
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>; Costa, Juanita <Juanita.Costa@SCWA.com>
Subject: Contract 7507 - Extension Offer

Attached is an offer of extension for the above subject agreement/contract. Please respond via email to marlon.torres@scwa.com, if you intend to extend/or not extend this contract. Thank you.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 6, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7514 – Furnish and Deliver Hydrogen Peroxide to Commercial Boulevard -May 1, 2020 to April 30, 2021

George S. Coyne Chemical Co., Inc., by way of attached letter, has agreed to extend the subject contract for a third and final year.

Original contract award, April 2018, was in the total estimated value of \$8,085.

As of June 1, 2019 (FY20), the Authority has spent \$7,546 under the subject contract.

George S. Coyne Chemical Co., Inc., holds no additional contracts.

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

We are requesting contract extension for the one year period, as 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

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Attachments: 1 memo & 1 tabulation



Chemicals for the Industries Since 1868

George S. Coyne Chemical Co., Inc.

3015 State Road, Croydon, PA 19021-6997
215 785-3000 215 785-1585 FAX 800 523-1230 ORDER ENTRY

December 27, 2019

Attn: Mr. Marlon Torres, Purchasing Director
SUFFOLK COUNTY WATER AUTHORITY, NY
Suffolk County Water Authority
3525 Sunrise Highway
Great River, NY 11739

Re: Request for Renewal of Contract:
Reference Bid#: Contract No. 7514
Bid Title: Contract No. 7514: Bid to Furnish & Deliver Hydrogen Peroxide to
Pump Stations Located at Bushwick Ave & Comm. Blvd.
Renewal Dates: 5/1/2020-4/30/2021
Original Bid Date: April 04, 2018

Marlon Torres:


We are in receipt of your request for an extension of an additional one year period on the above mentioned bid.

We would like to extend the existing contract at the same price, terms, and conditions:


HYDROGEN PEROXIDE 50% @ \$269.5200 / pkg

We have enclosed two signed copies of this letter, please show your acceptance of this extension by signing and returning one, and keeping the other for your records. If you have any questions, you can reach the Bid Administration Department at (215)785-3000.

Sincerely,


George S. Coyne Chemical Co., Inc.
Bid Administration Department

Donald c. Helwig, Vice_President/CFO
Print Name

 12/30/19
Customer Signature/Date


Print Name

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 6, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7566A – Supply & Maintenance of Pumps & Miscellaneous Equipment (Zone A) – March 1, 2020 to February 28, 2021

Dolphin Well & Pump (Zone A), 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, November 2018, was in the total estimated amounts of \$913,315.

As of June 1, 2019 (FY20), the Authority has paid approximately \$473,809, under the subject contract.

Dolphin Well and Pump, Inc., currently holds one (1) additional contract (#7587 – Reconditioning and/or Redevelopment Work of Wells, Zone A (Western Zone), expires February 2021, amount: \$264,566). In fiscal year ending 5/31/19 (FY19) they were paid \$601,488 (under contract# 7154[Partial] – Reconditioning & Redevelopment Work of Wells, expired December 2017, amount: \$183,496; #7301[Partial] Supply & Maintenance of Pumps & Miscellaneous Equipment (Zone A), expired February 2019, amount: \$822,795; #7495B - Zone A (Western Zone), expired February 2019, amount: \$207,100).

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

We are requesting contract extension for the one-year period commencing March 1, 2020.

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

Torres, Marlon

From: Mark [dolphinwellpump@aol.com]
Sent: Wednesday, December 04, 2019 11:07 AM
To: Torres, Marlon
Subject: Fwd: Contract No. 7566A

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.

Sent from my iPhone

Begin forwarded message:

From: Justine Van Wyen <JustineVW@hotmail.com>
Date: December 4, 2019 at 10:18:13 AM EST
To: Mark □□□□ Van Wyen <DolphinWellPump@aol.com>
Subject: Contract No. 7566A

DOLPHIN WELL & PUMP, INC
8 INLET VW
BAY SHORE, NY 11706

Suffolk County Water Authority
P.O. Box 38
Oakdale, NY 11769-0901

December 4, 2019

RE: Performance Evaluation Report- Contract No. 7566A- Supply & Maintenance of Pumps & Miscellaneous Equipment at Various Authority Sites-Zone A (March 1, 2019-February 28, 2020

EXTENSION OF CONTRACT: MARCH 1, 2020-FEBRUARY 28, 2021

Gentlemen,

The subject contract expires February 28, 2020. In accordance with Section 111-A of the contract agreement, this contract may be extended for a two (2) additional years in one (1) year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

Dolphin Well and Pump, Inc. is interested in accepting an extension of the current provisions of

Contract No. 7566A.

Sincerely,

Mark Van Wyen
President
Dolphin Well & Pump, Inc.

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

INTEROFFICE CORRESPONDENCE

DATE: January 6, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7578 – Sale & Removal of Scrap Metals
March 1, 2020 to February 28, 2021

Deer Park Recycling, by way of the attached email notification, has agreed to extend the subject contract for a second year representing the first of two (2) one (1) year extensions.

Deer Park Recycling has performed as required and continues to offer pricing in-line with current market trends.

Specifications require the contractor to place containers at various SCWA locations (Oakdale, Huntington, Coram, Westhampton, Bay Shore, East Hampton, Southold) for the life of the contract and, when requested, to remove scrap metals from those locations and to pay \$212.50/gross ton (2,240 lbs.) for the mixed scrap.

Original estimated contract amount was \$31,875 for the initial one-year period.

To date, the Authority has received payments totaling \$22,587 for scrap metal.

Deer Park Recycling holds no other contracts with the Authority.

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
Donna Mancuso, Chief Human Resources Officer
Jeff Rinker, Facilities Manager

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Attachments: 1 memo & 1 tabulation

Torres, Marlon

From: Mike DPR Scrap Metal <mikedprscrap@aol.com>
Sent: Monday, December 30, 2019 3:46 PM
To: Costa, Juanita
Cc: Torres, Marlon
Subject: Re: Contract No. 7578 - Deer Park Recycling, Inc. - Performance Evaluation Report & Extension of Contract Letter

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.

Marlon,

Upon further review, Deer Park Recycling will accept the offer to renew Contract 7578 for one additional year.

Thank you for your consideration and understanding.

Regards,
Mike Meinardus

DPR Scrap Metal
125 Hopper Street
Westbury, NY 11590
516-280-9353 - Office
631-275-9973 - Cell

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

From: Mike DPR Scrap Metal <mikedprscrap@aol.com>
To: Juanita.Costa <Juanita.Costa@SCWA.com>
Cc: Marlon.Torres <Marlon.Torres@SCWA.com>
Sent: Tue, Dec 3, 2019 3:49 pm
Subject: Re: Contract No. 7578 - Deer Park Recycling, Inc. - Performance Evaluation Report & Extension of Contract Letter

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 6, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7584 – Grading, Material Placement, Clearing, Excavating and Miscellaneous Site Work – Western Zone A (West of William Floyd Parkway) April 1, 2020 to March 31, 2021

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

Original contract award, February 2019, was in the total estimated amount of \$693,750.

As of June 1, 2019 (FY20), approximately \$103,641 has been paid under the subject contract.

D.F. Stone Contracting Ltd., currently holds two (2) additional contracts (#7656 – Turf Establishment Work, expires December 2020, amount: \$134,140; #7428 – Furnishing, Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work, expires April 2020, amount: \$157,485).

In fiscal year ending 5/31/19 (FY19), D.F. Stone Contracting Ltd., was paid \$980,344 (held contracts: #7416 – Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework [Eastern Zone B – East of William Floyd Parkway], expired December 2019, amount: \$419,070; #7502 – Turf Establishment Work, expired December 2019, amount: \$107,080).

Contractor's performance on the above referenced contracts has been 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
T. Kilcommons, Chief Engineer & Director
of Research & Engineering

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Attachments: 1 memo & 1 tabulation

D.F. STONE CONTRACTING LTD.
1230 Station Road
Medford, NY 11763
(631)924-7500 Fax (631)924-7608

December 16, 2019

Suffolk County Water Authority
Purchasing Department
4040 Sunrise Highway
Oakdale, NY 11769
Attn: Marlon Torres

Re: Contract No. 7584- Grading, Material Placement, Clearing, Excavating and Miscellaneous Site work

Dear Mr. Torres,

I am writing to inform you that this letter serves as confirmation that D.F. Stone Contracting Ltd is interested in accepting an extension of the current provisions of Contract No.7584.

Contract 7584 expires March 31, 2020 unless a written letter is issued stating renewal or non-renewal by December 26, 2019. This letter serves as timely notification that D.F. Stone has decided to renew Contract No. 7584. Accordingly, Contract 7584 will renew April 1, 2020 to March 31, 2021 unless I hear otherwise from you; I will assume that you acknowledge this notice of renewal.

Please indicate your acknowledgement and receipt of notice by executing and returning a photocopy of this notice. Please do not hesitate to contact me if you have any questions. We enjoy working with Suffolk County Water Authority and hope to do so in the future.



Thank you,
Brian Heinlein
D.F. Stone Contracting Ltd.
631-924-7500

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 6, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7603 – Sampling of Monitor and Observation Wells
April 1, 2020 to March 31, 2021

WRS Environmental Services Inc., Inc., by way of the attached notification, has agreed to extend the subject contract for a second year representing the first of two possible one-year extensions.

Original contract award, in March 2019, was in the total estimated amount of \$91,050.

As of June 1, 2019 (FY20), the Authority has paid approximately \$57,960 under the subject contract.

WRS Environmental Services Inc., holds no additional contracts.

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

We are requesting contract extension for the one year period as 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
T. Fuller, Director of Strategic Initiatives







Attachments: 1 memo & 1 tabulation

Torres, Marlon

From: Justin Halpin [jhalpin@wrses.com]
Sent: Wednesday, December 11, 2019 1:26 PM
To: Torres, Marlon
Cc: Fox, Linda; Alicia Patti
Subject: RE: Contract 7603 Sampling of Monitor and Observation Wells

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.

Mr. Torres

WRS would like to extend the contract for April 1, 2020 through March 31, 2021 at the previous pricing established.

Thank you for the opportunity to provide services to the SCWA.

Justin Halpin
Project Manager/Environmental Scientist
Berninger Environmental
A WRS Environmental Services Company

From: Fox, Linda [<mailto:Linda.Fox@SCWA.com>]
Sent: Wednesday, December 11, 2019 1:06 PM
To: Justin Halpin <jhalpin@wrses.com>
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>
Subject: Contract 7603 Sampling of Monitor and Observation Wells

Attached is a Performance Evaluation Report for the above subject contract, and an Offer of Extension for the same. Please respond via email to marlon.torres@scwa.com, if you intend to extend/or not extend this agreement.

If you have any question with regard to this Evaluation or offer of contract extension, please contact Marlon Torres at 631-563-0334.

Thank you,

Linda Fox

Purchasing Department
Phone 631-563-0255
Fax 631-589-5268
lfox@scwa.com

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 6, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7606 – Furnishing and Deliver of Stainless Steel Tapping Sleeves
May 1, 2020 to April 30, 2021

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

Original contract award, April 2019, was in the total estimated amount of \$186,447.

As of June 1, 2019 (FY20), the Authority has paid approximately \$97,117 to Powerseal Pipeline Products Corp., under the subject contract.

PowerSeal Pipeline Products Corp., holds one (1) additional contract (#7527[Partial] – Furnishing & Delivery of Stainless Steel Repair Clamps, Iron Saddles & Bell Joint Clamps, expires June 2020, amount: \$38,882).

In fiscal year ending 5/31/19 (FY19), they were paid \$178,906 (previously held contract #7348 – Furnishing & Delivery of Stainless Steel Repair Clamps, Iron Saddles & Bell Joint Leak Clamps, amount: \$35,000, expired June 2018; #7330 – Furnishing & Delivery of Stainless Steel Tapping Sleeves, expired April 2019, amount: \$131,313).

Contractor' 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 & 1 tabulation



PowerSeal
PIPELINE PRODUCTS CORPORATION

701 Pleasant View Drive
Wichita Falls, TX 76308

December 13, 2019

Mr. Marlon Torres, Purchasing Director
SUFFOLK COUNTY WATER AUTHORITY
P.O. Box 38
Oakdale, NY 11769-0901

RE: Contract #7606 – Furnish and Deliver Stainless Steel tapping Sleeves (With MJ Outlet)

Extension of Contract - May 1, 2019 to April 30, 2020

Dear Mr. Torres,

Powerseal is in agreement to extend the period of the subject contract per the dates outlined above at the same prices. I hope this meets with the Water Authorities approval and we look forward to supply this material again in the coming year.

If you need any further information please feel free to give me a call. We are very pleased for the continued opportunity to supply the authority and look forward to serving you in the coming months.

Sincerely,

David Galliton,
Sales Mgr.

SCK/rp

cc: Jim Roome, Territory Representative

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 6, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7608 – Excavating & Backfilling Construction Holes
May 1, 2020 to April 30, 2021

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

Original contract award, April 2019, was in the total estimated amount of \$82,275.

As of June 1, 2019 (FY20), approximately \$25,141 has been paid under the subject contract.

Asplundh Construction Corp., currently holds one (1) additional contract (#7512 – Installation of New Water Service Lines & Reconnection of Service Lines (Tie-Overs), expires May 2020, amount: \$878,164).

In fiscal year ending 5/31/2019 (FY19) they were paid \$2,134,057 (held contracts: #7447 – Installation of New Water Service Lines in Yaphank / Brookhaven / Mastic, expired May 2019, amount: \$636,108; #7485 – Installation of New Water Service Lines in East Hampton, expired December 2019, amount: \$1,597,670).

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 & 1 tabulation

ASPLUNDH
CONSTRUCTION

93 Sills Rd, Yaphank, NY
Phone: 631 – 205 – 9340
Fax: 631 – 205 – 9366
www.asplundh.com

November 25, 2019

Mr. Marlon Torres

Suffolk County Water Authority

4040 Sunrise Highway

Oakdale, New York 11769

RE: Contract No. 7608 – Excavating and Backfilling Construction Holes

Extension of Contract 7608: May 1, 2020 to April 30, 2021

Dear Mr. Torres,

Asplundh Construction is very interested in accepting an extension under the provisions of Contract No. 7608. In accordance with Detail Specifications in Section 2.8 , this contract may be extended for a period of two (2) years in one (1) year increments at the same prices, if agreed upon in writing by both parties within sixty (60) day of the expiration of this contract.

Please consider this letter as written acknowledgement and agreement to extend the term of Contract No. 7608 for one year at the same prices until April 30, 2021.

Thank you for your consideration in this matter.

Sincerely,

James McNulty

Director of Operations

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

DATE: January 14, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7661 – Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village Highways – March 1, 2020 to February 28, 2021

Opened:	<u>November 20, 2019</u>	Legal Notice:	<u>Newsday</u>
Received:	<u>Hot Plant Mix Asphaltic Concrete</u>	Published:	<u>October 29, 2019</u>
No. Bidders	<u>6</u>	Documents Sent:	<u>14</u>
Low Bidders:	Group I LLL Industries Inc. Bid Amount: \$2,607,316.00		
	Group II Rosemar Contracting Inc. Bid Amount: \$1,253,615.00		
	Group III CAC Contracting Inc. Bid Amount: \$1,681,536.50		

Recommendation: Award to Low Bidders for the Groups noted above

Comments: A total of six (6) contractors submitted bids for the following: four (4) bids for Group I; five (5) bids for Group II; four (4) bids for Group III.

Please note that although for Group I the apparent low bidder was Rosemar Contracting Inc., (\$2,299,989), we seek the Boards approval to award this portion of the contract to the second low bidder, LLL Industries Inc., (\$2,607,316); a difference of \$307,326.72. This recommendation is based on the stipulation within the Invitation to Bid document which states the following:

Contractors may not be awarded more than one (1) group under this contract. The Authority shall have sole discretion to select the areas to be awarded, in the event that a particular contractor is the low bidder in more than one of the three groups.

Unit bid price comparison to the current contracts due to expire in February 2020, (#7571 – Rosemar Contracting Inc., [Group I]; #7410 - LLL Industries Inc., [Group II]; #7410 - CAC Contracting Corp. {Group III}) reflect an approximate increase of 23% for Group I. As for Group II, we saw a 7% increase in unit pricing. Finally, for Group III we saw a 33% increase in unit pricing. The substantial increase for Group III is due to additional unit quantities added to the new contract as a result of additional work. In summary the overall contract value increased for all groups due to additional unit quantities added to the new contract due to increased work.

The subject contract requires a NYS approved apprenticeship program. LLL Industries Inc., Rosemar Contracting Inc., and CAC Contracting Inc., all comply with this requirement.

LLL Industries Inc., currently holds three (3) additional contracts (#7565[Partial] – Replacement of Concrete & Bituminous Patches, Concrete Curb & Concrete Sidewalk Restoration on State, County, Town & Village Highways, expires March 2020, amount: \$1,413,531; #7488[Partial] – Replacement of Topsoil & Grass Seeding on State, County, Town & Village Highways, Group 2, expires February 2020, amount: \$109,338; #7410[Partial] – Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village Highways, expires February 2020, amount: \$615,869

In fiscal year ending 5/31/19, they were paid \$9,395,762.

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

Rosemar Contracting Inc. currently holds one (1) additional contract (#7571 – Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village Highways (Group I – A), expires February 2020, amount: \$738,516). In fiscal year ending 5/31/2019 (FY19) they were paid \$347,290.

Contractor's performance has been satisfactory.

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 – Construction of Asphalt Driveways, Paved Yard Areas & Walkways [Eastern Zone], expires December 2020, amount: \$272,470). In fiscal year ending 5/31/2019 (FY19) they were paid \$1,854,148.

Contractor's performance on the above referenced contracts is 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
P. Kuzman, Director of Construction Maintenance

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

REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDERS

Bid Opening, 11/20/2019

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quote: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005222 102459 SUFFOLK ASPHALT CORP --LIEN-- 30A NORTH DUTTON AVE MEDFORD NY 11763 BID BOND	6000005225 100455 ASPLUNDI CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19182-7464 BID BOND
CM002		Total Val.:	4,121,502.50	6,056,288.75
GROUP I		Unit Price:	4,121,502.50	6,056,288.75
Srv. Specs 1 AU		Rank:	3	4
CM002		Total Val.:	1,422,951.00	2,936,039.50
GROUP II		Unit Price:	1,422,951.00	2,936,039.50
Srv. Specs 1 AU		Rank:	2	5
CM002		Total Val.:	1,883,451.00	No Bid
GROUP III		Unit Price:	1,883,451.00	No Bid
Srv. Specs 1 AU		Rank:	3	
Total Quot.		Total Val.:	7,427,904.50	8,992,328.25
		Rank:	5	6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 11/20/2019
for REPLACEMENT OF ASPHALT & BITUMINOUS SHOULDERS, 11:00 AM, prevailing time, Oakdale, New York



Marion Torres, Purchasing Director

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

DATE: January 15, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7662 – Replacement of Concrete & Bituminous Patches, Concrete Curb & Concrete Sidewalk Restoration on State, County, Town & Village Highways
April 1, 2020 to March 31, 2021

Opened:	<u>November 22, 2019</u>	Legal Notice:	<u>Newsday</u>
Received:	<u>7</u>	Published:	<u>October 31, 2019</u>
		Documents Sent:	<u>9</u>
Low Bidders:	Group I (2nd Low Responsive Bidder) LLL Industries Inc. Bid Amount: \$4,713,167	Group II (3rd Low Responsive Bidder) New York Paving Bid Amount: \$1,769,696	
	Group III (4th Low Responsive Bidder) Aventura Construction Corp. Bid Amount: \$5,632,960		

Recommendation: Award to Low / Low Responsive Bidders

Comments: A total of seven (7) bidders responded. The ranges of bids are as follow:
Overall total for Group I (6 Bids) - \$4,005,800 to \$6,991,410 – Low Bidder, Wall Contractor withdrew Bid.
Overall total for Group II (6 Bids) - \$1,083,900 to \$2,254,347 – Low Bidder, Wall Contractor withdrew Bid, Suffolk Asphalt (2nd Low Bidder) determined “Non-Responsible”.
Overall total for Group III (5 Bids) - \$2,863,725 to \$5,995,900 - Low Bidder, Wall Contractor withdrew Bid, Blink Contractor (2nd Low Bidder) withdrew their Bid, 3rd bidder (Suffolk Asphalt) determined “Non-Responsible”.

Specifications state that the Authority shall have the sole discretion to select the groups to be awarded, a single bidder shall not be awarded more than one (1) group in the contract period in the event that a particular contractor is the low bidder in more than one group. Wall Contractor submitted the low bid for Groups I, II & III. Since Wall Contractor noted an error in their Bids for all Groups, they withdrew their bids. The low bidder for Group II is Suffolk Asphalt Corp., an affirmative review of the responsibility of the contractor (Suffolk Asphalt) was conducted, refer to attached documents, which has resulted in this recommendation to the Board to determine the bid submitted by Suffolk Asphalt Corp., as “Non-Responsible”. As a result of this determination we seek the Board's approval to award Group II to New York Paving Corp., (3rd Bidder). As for Group III, 1st bidder (Wall Contractor) and 2nd Bidder (Blink Contractor) withdrew their bids due to errors in their bids, 3rd low bidder (Suffolk Asphalt determined “Non-Responsible) resulting in the recommendation to proceed with an award to Aventura Construction Corp.

Aventura Construction Corp., is new to the Authority, representatives from Construction Maintenance and Purchasing met with Senior Management of Aventura Construction Corp., to discuss their bid and qualifications, meeting outcome was favorable. In addition, references provided (NY State Office of general Services, Tully Construction) by Aventura were contacted and the responses were satisfactory.

The recommendation as stated above, and in accordance with contract specifications, is the lowest cost scenario for the Authority, refer to cost comparison documents for all groups.

Unit bid price comparison to the current contracts (#7565[Partial] – LLL Industries Inc., [Group I]; New York Paving [Group II]; Group I & II contracts due to expire March 2020 and #7395 - Suffolk Asphalt Corp., [Group III]) due to expire February 2020, reflect an approximate increase of 12% for Group I; Group II reflects a 9% increase in unit pricing. As for Group III we saw a 13% increase in unit pricing. In summary the overall contract value increased for all groups due to additional unit quantities added to the new contract due to increased work, refer to cost comparison document.

LLL Industries Inc., currently holds three (3) additional contracts (#7565[Partial] – Replacement of Concrete & Bituminous Patches, Concrete Curb & Concrete Sidewalk Restoration on State, County, Town & Village Highways, expires March 2020, amount: \$1,413,531; #7488[Partial] – Replacement of Topsoil & Grass Seeding on State, County, Town & Village Highways, Group 2, expires February 2020, amount: \$109,338; #7410[Partial] – Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village Highways, expires February 2020, amount: \$615,869

In fiscal year ending 5/31/19, they were paid \$9,395,762.

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

New York Paving currently has one (1) current contract (#7565[Partial] – Replacement of Concrete & Bituminous Patches, Concrete Curb & Concrete Sidewalk Restoration on State, County, Town & Village Highways, Group II, expires March 2020, amount: \$1,428,250). As of June 1, 2019 (FY20), they have been paid \$1,742,551.

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

Competition supports the bids received. All contractors comply with the requirement for a NYS approved apprenticeship program.

Reviewed by:

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

✓
✓
✓
✓
✓

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

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK

Bid Opening, 11/22/2019

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot. Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600005242 107170 BLINK CONTRACTORS LLC 805 ALBIN AVE STE B LINDENHURST NY 11757 Cashier's Check \$15,000	600005240 103272 NEW YORK PAVING INC 161 SWEET HOLLOW RD OLD BETHPAGE NY 11803 BID BOND	600005238 102459 SUFFOLK ASPHALT CORP **LIEN** 30A NORTH DUNTON AVE MEDFORD NY 11763 BID BOND
GROUP I Srv. Specs 1 AU		Total Val.: Unit Price: Rank:	No Bid	5,280,750.00 5,280,750.00 7	5,059,885.00 5,059,885.00 5
GROUP II Srv. Specs 1 AU		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,608,625.00 1,608,625.00 3
GROUP III Srv. Specs 1 AU		Total Val.: Unit Price: Rank:	4,134,527.50 4,134,527.50 4	No Bid	No Bid
Total Quot.		Total Val.: Rank:	4,134,527.50 1	5,280,750.00 3	6,668,510.00 4

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK

Bid Opening, 11/22/2019

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.:	600005229	600005241	600005233	600005239
	Bidder:	103272	107171	107171	100455	
	Name:	NEW YORK PAVING INC	WALL CONTRACTOR CORP	WALL CONTRACTOR CORP	ASELUNDH CONSTRUCTION CORP	
	House No:	161	768	768		
	Street:	SWEET HOLLOW RD	CONY ISLAND AVE	CONY ISLAND AVE	PO BOX 827464	
	City:	OLD BETHPAGE	BROOKLYN	BROOKLYN	PHILADELPHIA	
	Region:	NY	NY	NY	PA	
	Post Code:	11803	11218	11218	19182-7464	
	Item Text:	BID BOND	BID BOND	BID BOND	BID BOND	
CH002	Total Val.:	5,280,750.00	4,005,800.00	4,005,800.00	4,005,800.00	6,991,410.00
GROUP I	Unit Price:	5,280,750.00	4,005,800.00	4,005,800.00	4,005,800.00	6,991,410.00
Srv. Specs	Rank:	7	1	1	11	
CH002	Total Val.:	1,769,696.00	1,083,900.00	1,083,900.00	1,083,900.00	2,254,347.50
GROUP II	Unit Price:	1,769,696.00	1,083,900.00	1,083,900.00	1,083,900.00	2,254,347.50
Srv. Specs	Rank:	7	1	1	10	
CH002	Total Val.:	No Bid	2,863,725.00	2,863,725.00	2,863,725.00	No Bid
GROUP III	Unit Price:	No Bid	2,863,725.00	2,863,725.00	2,863,725.00	No Bid
Srv. Specs	Rank:	No Bid	1	1	1	
Total Quot.	Total Val.:	7,050,446.00	7,953,425.00	7,953,425.00	7,953,425.00	9,245,757.50
	Rank:	5	6	6	6	8

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK

Bid Opening, 11/22/2019

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot. Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005227 100455 ASPLUNDH CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19182-7464 BID BOND	6000005228 102459 SUFFOLK ASPHALT CORP ***LIEN*** 30A NORTH DUNTON AVE MEDFORD MA 01763 BID BOND	6000005236 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 Cashier's Check \$15,000	6000005230 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 Cashier's Check
GROUP I Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	6,991,410.00 6,991,410.00 11	5,059,885.00 5,059,885.00 5	4,713,167.00 4,713,167.00 3	4,713,167.00 4,713,167.00 3
GROUP II Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	2,254,347.50 2,254,347.50 10	1,608,625.00 1,608,625.00 3	1,708,804.00 1,708,804.00 5	1,708,804.00 1,708,804.00 5
GROUP III Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	No Bid	4,813,585.00 4,813,585.00 5	5,995,900.00 5,995,900.00 8	5,995,900.00 5,995,900.00 8
Total Quot.		Total Val.: Rank:	9,245,757.50 9	11,482,095.00 10	12,417,871.00 11	12,417,871.00 11

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK

Bid Opening, 11/22/2019

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.:	6000005237	6000005232
		Bidder:	105307	105307
		Name:	AVENTURA CONSTRUCTION CORP	Aventura Construction Corp.
		House No:	1101	1101
		Street:	Waverly Avenue	Waverly Avenue
		City:	Holtsville	Holtsville
		Region:	NY	NY
		Post Code:	11742	11742
		Item Text:	BID BOND	BID BOND
GROUP I		Total Val.:	6,770,355.00	6,770,355.00
Srv.Specs 1 AU		Unit Price:	6,770,355.00	6,770,355.00
		Rank:	9	9
GROUP II		Total Val.:	2,243,775.00	2,243,775.00
Srv.Specs 1 AU		Unit Price:	2,243,775.00	2,243,775.00
		Rank:	8	8
GROUP III		Total Val.:	5,632,960.00	5,632,960.00
Srv.Specs 1 AU		Unit Price:	5,632,960.00	5,632,960.00
		Rank:	6	6
Total Quot.		Total Val.:	14,647,090.00	14,647,090.00
		Rank:	13	13

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 11/22/2019 for REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK, 11:00 AM, prevailing time, Oakdale, New York

Marion Torres, Purchasing Director

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK

Bid Opening, 11/22/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005237 30 105307 AVENTURA CONSTRUCTION CORP 1101 Weaverly Avenue Moltsville NY 11742 BID BOND GROUP III	6000005232 30 105307 Aventura Construction Corp. 1101 Weaverly Avenue Moltsville NY 11742 BID BOND GROUP III
3000972 PTCH2B- ASPH W/CONC BASE @ NIGHT 350 YD2	Total Val.: Unit Price: Rank:		36,400.00 104.00 3
90	Total Val.: Unit Price: Rank:		57,400.00 82.00 2
3000972 PTCH2B- ASPH W/CONC BASE @ NIGHT 700 YD2	Total Val.: Unit Price: Rank:		57,400.00 82.00 2
100	Total Val.: Unit Price: Rank:		365,000.00 292.00 5
3003132 PTCH3A - 6" RCA 0-50 SY 1,250 YD2	Total Val.: Unit Price: Rank:		365,000.00 292.00 5
7,500 YD2	Total Val.: Unit Price: Rank:	337,500.00 45.00 7	
110	Total Val.: Unit Price: Rank:		12,250.00 245.00 5
3003132 PTCH3A - 6" RCA 0-50 SY 50 YD2	Total Val.: Unit Price: Rank:		12,250.00 245.00 5
120	Total Val.: Unit Price: Rank:		11,650.00 233.00 5
3003132 PTCH3A - 6" RCA 0-50 SY 50 YD2	Total Val.: Unit Price: Rank:		11,650.00 233.00 5
130	Total Val.: Unit Price: Rank:		48,075.00 641.00 5
3003132 PTCH3A - 6" RCA 0-50 SY 75 YD2	Total Val.: Unit Price: Rank:		48,075.00 641.00 5
140	Total Val.: Unit Price: Rank:		112,175.00 641.00 5
3003132 PTCH3A - 6" RCA 0-50 SY 175 YD2	Total Val.: Unit Price: Rank:		112,175.00 641.00 5
150	Total Val.: Unit Price: Rank:		32,050.00 641.00 5
3003132 PTCH3A - 6" RCA 0-50 SY 50 YD2	Total Val.: Unit Price: Rank:		32,050.00 641.00 5
60	Total Val.: Unit Price: Rank:	189,000.00 45.00 1	
3003133 PTCH3B - 6" RCA > 50 SY 4,200 YD2	Total Val.: Unit Price: Rank:	189,000.00 45.00 1	

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK

Bid Opening, 11/22/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005237 30 105307 AVENTURA CONSTRUCTION CORP 1101 Waverly Avenue Holtsville NY 11742 BID BOND GROUP III	600005232 30 105307 Aventura Construction Corp. 1101 Waverly Avenue Holtsville NY 11742 BID BOND GROUP III
	10,500 YD2		1,837,500.00 175.00 9
170			
3003133 PTCH3B - 6" RCA > 50 SY	Total Val.: Unit Price: Rank:		476,000.00 170.00 5
2,800 YD2			
180			
3003133 PTCH3B - 6" RCA > 50 SY	Total Val.: Unit Price: Rank:		270,000.00 150.00 4
1,800 YD2			
190			
3003134 PTCH4A - 4" ASPHALT 0-50	Total Val.: Unit Price: Rank:		91,975.00 283.00 4
325 YD2			
7,800 YD2		920,400.00 118.00 8	
200			
3003134 PTCH4A - 4" ASPHALT 0-50	Total Val.: Unit Price: Rank:		48,000.00 240.00 4
200 YD2			
210			
3003134 PTCH4A - 4" ASPHALT 0-50	Total Val.: Unit Price: Rank:		61,875.00 225.00 4
275 YD2			
220			
3003134 PTCH4A - 4" ASPHALT 0-50	Total Val.: Unit Price: Rank:		4,140.00 23.00 2
180 YD2			
230			
3003134 PTCH4A - 4" ASPHALT 0-50	Total Val.: Unit Price: Rank:		6,480.00 36.00 4
180 YD2			
240			
3003134 PTCH4A - 4" ASPHALT 0-50	Total Val.: Unit Price: Rank:		9,000.00 15.00 3
600 YD2			

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK

Bid Opening, 11/22/2019

Line Item	Quot. Item:	6000005237	30	6000005232	30
Service	Bidder:	105307		105307	
Sh. Text	Name:	ADVENTURA CONSTRUCTION CORP			
Qty	Address:	1101 Maverly Avenue			
	City	Meltsville			
	State	NY			
	Zip Code	11742			
	Item Text:	BID BOND			
	Description:	GROUP III			
250	Total Val.:			17,000.00	
3003135	Unit Price:			85.00	
PTCHMB - 4" ASPHALT 51-100	Rank:		3		
200 YD2	Total Val.:			36,400.00	
	Unit Price:			104.00	
350 YD2	Rank:		8		
260	Total Val.:			25,500.00	
3003135	Unit Price:			85.00	
PTCHMB - 4" ASPHALT 51-100	Rank:		3		
300 YD2	Total Val.:			19,240.00	
3003135	Unit Price:			74.00	
PTCHMB - 4" ASPHALT 51-100	Rank:		3		
270	Total Val.:			57,400.00	
3003136	Unit Price:			82.00	
PTCHAC - 4" ASPHALT >100	Rank:		2		
700 YD2	Total Val.:			22,500.00	
4,500 YD2	Unit Price:			5.00	
	Rank:		7		
290	Total Val.:			3,800.00	
3003137	Unit Price:			9.50	
PTCH5A-5"BASE2-1/2"BRND2" TOP0-50	Rank:		5		
400 YD2	Total Val.:			365,000.00	
1,250 YD2	Unit Price:			292.00	
	Rank:		9		
110	Total Val.:			12,250.00	
3003138	Unit Price:			245.00	
PTCH5B-5"BASE2-1/2"BRND2"TOP51-100	Rank:		4		
50 YD2	Total Val.:			25,000.00	
100 YD2	Unit Price:			250.00	
	Rank:		7		
120	Total Val.:			11,650.00	
3003139	Unit Price:				
	Rank:				

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK

Bid Opening, 11/22/2019

Line Item Service SH. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005237 30 105307 AVENTURA CONSTRUCTION CORP 1101 Waverly Avenue Moltsville OH 43081	6000005232 30 105307 Aventura Construction Corp. 1101 Waverly Avenue Moltsville OH 43081
FTCH5C-5"BASE2-1/2"BIND2"TOP>100 50 YD2	Unit Price: Rank:	4	233.00
130	Total Val.:		48,075.00
3003529	Unit Price: Rank:	4	641.00
FTCH5D-5"BASE2-1/2"BIND2" TOP0-500HT 75 YD2	Total Val.:		112,175.00
140	Unit Price: Rank:	4	641.00
3003530	Total Val.:		32,050.00
FTCH5E-5"BASE2-1/2"BIND2"TOP51-100RHT 175 YD2	Unit Price: Rank:	4	641.00
150	Total Val.:		1,837,500.00
3003531	Unit Price: Rank:	4	175.00
FTCH5F-5"BASE2-1/2"BIND2"TOP>100RHT 50 YD2	Total Val.:		476,000.00
160	Unit Price: Rank:	4	170.00
3003140	Total Val.:		270,000.00
FTCH6A - 6" ASPHALT 0-50 10,500 YD2	Unit Price: Rank:	4	150.00
170	Total Val.:		91,975.00
3003141	Unit Price: Rank:	3	283.00
FTCH6B - 6" ASPHALT 51-100 2,800 YD2	Total Val.:		48,000.00
180	Unit Price: Rank:	3	240.00
3003142	Total Val.:		61,875.00
FTCH6C - 6" ASPHALT >100 1,800 YD2	Unit Price: Rank:	3	225.00
190	Total Val.:		
3000986	Unit Price: Rank:		
FTCH7A- CONC SIDEWALK 0-10 325 YD2	Total Val.:		
200	Unit Price: Rank:		
3000987	Total Val.:		
FTCH7B- CONC SIDEWALK 11-50 200 YD2	Unit Price: Rank:		
210	Total Val.:		
3000988	Unit Price: Rank:		
FTCH7C- CONC SIDEWALK >50 275 YD2	Total Val.:		

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK

Bid Opening, 11/22/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005232 105307 AVENTURA CONSTRUCTION CORP 1101 Weaverly Avenue Holtsville NY 11742 BID BOND GROUP III	6000005237 105307 AVENTURA CONSTRUCTION CORP 1101 Weaverly Avenue Holtsville NY 11742 BID BOND GROUP III
220 3000989 PTCH7D- INCREASE, 6" CONC 0-9999 180 YD2	Total Val.: Unit Price: Rank:	4,140.00 23.00 1	
230 3000990 PTCH7E- INCREASE, REBAR 0-9999 180 YD2	Total Val.: Unit Price: Rank:	6,480.00 36.00 3	
240 3000991 PTCH7F- TYPE "F" CONCRETE 0-9999 600 YD2	Total Val.: Unit Price: Rank:	9,000.00 15.00 2	
250 3000992 PTCH8A- CONC CURB 0-10 200 FT	Total Val.: Unit Price: Rank:	17,000.00 85.00 3	
260 3000993 PTCH8B- CONC CURB 11-50 300 FT	Total Val.: Unit Price: Rank:	25,500.00 85.00 3	
270 3000994 PTCH8C- CONC CURB >50 260 FT	Total Val.: Unit Price: Rank:	19,240.00 74.00 3	
280 3003143 PTCH9 - LINE STRIPE 4,500 FT	Total Val.: Unit Price: Rank:	22,500.00 5.00 3	
290 3003144 PTCH10 - STOP BAR 400 FT	Total Val.: Unit Price: Rank:	3,800.00 9.50 4	
300 3003532 PTCH11 BRICK/STAMP CONC O/ CONC BASE 100 YD2	Total Val.: Unit Price: Rank:	25,000.00 250.00 2	
Total Services	Val.: Rank:	5,632,960.00 193,140.00 6	5,632,960.00 0.00 6

REPLACEMENT OF CONCRETE & BITUMINOUS PATCHES, CONCRETE CURB & SIDEWALK

Bid Opening, 11/22/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005237 30 105307 AVENTURA CONSTRUCTION CORP 1101 Waverly Avenue Holtsville NY 11742 BID BOND GROUP III	6000005232 30 105307 Aventura Construction Corp. 1101 Waverly Avenue Holtsville NY 11742 BID BOND GROUP III
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CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 11/22/2019 for GROUP II, 11:00 AM, preceding time, Oakdale, New York

Marion Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 6, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7663 – Replacement of Topsoil and Grass Seeding on State, County, Town and Village Highways

Opened: December 10, 2019 **Legal Notice:** Newsday
No. of Bids received: 4 **Published:** November 18, 2019
Documents Sent: 7

Bids Opened: DiGiovanna Brothers Landscaping Inc.
(\$41,525.50 – Group I; \$118,153 – Group II)
Quintal Contracting Corp. (\$66,540 – Group I; \$233,316 – Group II)
Dom's Lawn Kamer Inc. (\$66,312 – Group I; \$341,850 – Group II)
LLL Industries Inc. (No Bid for Group I; \$108,453.50 – Group II)

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:

- There was an error in the estimated bid quantities noted in the Invitation to Bid document.

The Authority will update the estimated bid quantities and re-issue this bid.

Reviewed by:

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

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

REPLACEMENT OF TOPSOIL AND GRASS SEEDING ON STATE, COUNTY, TOWN & VILLAGE HIGHWAY

Bid Opening, 12/10/2019

Line Item	Quot. Item:	600005252 10	600005251 10	600005250 10	600005249 10
Service	Bidder:	100199	101883	102284	103006
Sh. Text	Name:	LLL INDUSTRIES INC	DIGIOVANNA BROS	QUINITAL CONTRACTING CORP	DOM'S LAWN MAKER INC.
Qty	Address:	19B STIRIZ RD	P O BOX 53	359 MAIN ST STE 1B	101 HARBOR RD
	City	BROOKHAVEN	BRIGHTWATERS	ISLIP	PORT WASHINGTON
	State	NY	NY	NY	NY
	Zip Code	11719	11718	11751	11050
	Item Text:	Cashier's Check \$3,000		BID BOND	BID BOND
	Description:	GROUP I	GROUP I	GROUP I	GROUP I
10	Total Val.:		2,625.00	5,000.00	3,375.00
3001065	Unit Price:	No Bid	5.25	10.00	6.75
1- 4" TOP SOIL & GRASS SEED 0-30	Rank:			3	2
500 YD2					
20	Total Val.:		5,100.00	9,000.00	6,750.00
3001066	Unit Price:	No Bid	5.10	9.00	6.75
1- 4" TOP SOIL & GRASS SEED 31-100	Rank:			3	2
1,000 YD2					
30	Total Val.:		5,000.00	7,950.00	6,750.00
3001067	Unit Price:	No Bid	5.00	7.95	6.75
1- 4" TOP SOIL & GRASS SEED 101-300	Rank:			3	2
1,000 YD2					
40	Total Val.:		3,960.00	6,000.00	5,400.00
3001068	Unit Price:	No Bid	4.95	7.50	6.75
1- 4" TOP SOIL & GRASS SEED 301-1000	Rank:			3	2
800 YD2					
50	Total Val.:		4,250.00	7,250.00	6,750.00
3001069	Unit Price:	No Bid	4.25	7.25	6.75
1- 4" TOP SOIL & GRASS SEED >1000	Rank:			3	2
1,000 YD2					
60	Total Val.:		787.50	1,162.50	1,312.50
3001070	Unit Price:	No Bid	5.25	7.75	8.75
2- 6" TOPSOIL & GRASS SEED 0-30	Rank:			2	3
150 YD2					
70	Total Val.:		550.00	775.00	875.00
3001071	Unit Price:	No Bid	5.50	7.75	8.75
2- 6" TOPSOIL & GRASS SEED 31-100	Rank:			2	3
100 YD2					
80	Total Val.:		575.00	695.00	875.00
3001072	Unit Price:	No Bid	5.75	6.95	8.75
2- 6" TOPSOIL & GRASS SEED 101-300	Rank:			2	3
100 YD2					
90	Total Val.:		1,725.00	2,085.00	2,625.00
3001073	Unit Price:	No Bid	5.75	6.95	8.75
2- 6" TOPSOIL & GRASS SEED 301-1000	Rank:			2	3
300 YD2					
100	Total Val.:		2,875.00	3,375.00	4,375.00
3001074	Unit Price:	No Bid	5.75	6.75	8.75
2- 6" TOPSOIL & GRASS SEED >1000	Rank:				

REPLACEMENT OF TOPSOIL AND GRASS SEEDING ON STATE, COUNTY, TOWN & VILLAGE HIGHWAY

Bid Opening, 12/10/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005252 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 Cashier's Check \$3,000 GROUP I	600005251 10 101883 DIGIOVANNA BROS P O BOX 53 BRIGHTWATERS NY 11718 BID BOND GROUP I	600005250 10 102284 QUINITAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 BID BOND GROUP I	600005249 10 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BID BOND GROUP I
500 YD2	Rank:	1	2	3	
110	Total Val.:				1,125.00
3- TOP SOIL, FERT, LIME & SOD 0-30 100 YD2	Unit Price: Rank:	No Bid	850.00 8.50	1,800.00 18.00	11.25 2
120	Total Val.:				1,125.00
3- TOP SOIL, FERT, LIME & SOD 31-100 100 YD2	Unit Price: Rank:	No Bid	850.00 8.50	1,800.00 18.00	11.25 2
130	Total Val.:				1,125.00
3- TOP SOIL, FERT, LIME & SOD 101-300 100 YD2	Unit Price: Rank:	No Bid	850.00 8.50	1,350.00 13.50	11.25 2
140	Total Val.:				1,125.00
3- TOP SOIL, FERT, LIME & SOD 301-1000 100 YD2	Unit Price: Rank:	No Bid	850.00 8.50	1,325.00 13.25	11.25 2
150	Total Val.:				1,125.00
3- TOP SOIL, FERT, LIME & SOD >1000 100 YD2	Unit Price: Rank:	No Bid	850.00 8.50	1,325.00 13.25	11.25 2
160	Total Val.:				50.00
4- FERT, LIME & GRASS SEED ONLY 0-30 50 YD2	Unit Price: Rank:	No Bid	5.00 0.10	50.00 1.00	1.00 2
170	Total Val.:				50.00
4- FERT, LIME & GRASS SEED ONLY 31-100 50 YD2	Unit Price: Rank:	No Bid	5.00 0.10	47.50 0.95	1.00 3
180	Total Val.:				100.00
4- FERT, LIME & GRASS SEED ONLY 101-300 100 YD2	Unit Price: Rank:	No Bid	10.00 0.10	75.00 0.75	1.00 3
190	Total Val.:				100.00
4- FERT, LIME & GRASS SEED ONLY 301-1000 100 YD2	Unit Price: Rank:	No Bid	10.00 0.10	75.00 0.75	1.00 3
200					

REPLACEMENT OF TOPSOIL AND GRASS SEEDING ON STATE, COUNTY, TOWN & VILLAGE HIGHWAY

Bid Opening, 12/10/2019

Line Item Service	Quot. Item:	600005252 10	600005251 10	600005250 10	600005249 10
Sh. Text Qty	Bidder: Name: Address: City State Zip Code Item Text: Description:	100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 Cashier's Check \$3,000 GROUP I	101883 DIGIOVANNIA BROS P O BOX 53 BRIGHTWATERS NY 11718 BID BOHD GROUP I	102284 QUINITAL CONTRACTING CORP 359 MAIH ST STE 1B ISLIP NY 11751 BID BOHD GROUP I	103006 DOM'S LAWN MAKER INC. 101 HARBOR RD FORT WASHINGTON NY 11050 BID BOHD GROUP I
3001084 4- FERT, LIME & GRASS SEED ONLY >1000 200 YD2	Total Val.: Unit Price: Rank:	No Bid	18.00 0.09	100.00 0.50	200.00 1.00
210 3001085 5N- JUTE MESH OR APPR MATERIAL 0-30 50 YD2	Total Val.: Unit Price: Rank:	No Bid	50.00 1.00	500.00 10.00	100.00 2.00
220 3001086 5N- JUTE MESH OR APPR MATERIAL 31-100 50 YD2	Total Val.: Unit Price: Rank:	No Bid	50.00 1.00	500.00 10.00	100.00 2.00
230 3001087 5N- JUTE MESH OR APPR MATERIAL 101-300 100 YD2	Total Val.: Unit Price: Rank:	No Bid	100.00 1.00	600.00 6.00	200.00 2.00
240 3001088 5N- JUTE MESH OR APPR MATERIAL 301-1000 800 YD2	Total Val.: Unit Price: Rank:	No Bid	800.00 1.00	3,200.00 4.00	1,600.00 2.00
250 3001089 5N- JUTE MESH OR APPR MATERIAL >1000 800 YD2	Total Val.: Unit Price: Rank:	No Bid	720.00 0.90	3,200.00 4.00	1,600.00 2.00
260 3001090 6S- DECORATIVE STONE W/4" RCA 0-50 300 YD2	Total Val.: Unit Price: Rank:	No Bid	60.00 0.20	4,500.00 15.00	10,500.00 35.00
270 3001091 6S- DECORATIVE STONE W/4" RCA >50 200 YD2	Total Val.: Unit Price: Rank:	No Bid	8,000.00 40.00	2,800.00 14.00	7,000.00 35.00
Total Services	Val.: Rank:	41,525.50 33,525.50	66,540.00 2,800.00	66,312.50 0.00	66,312.50 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/10/2019 for GROUP I, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

REPLACEMENT OF TOPSOIL AND GRASS SEEDING ON STATE, COUNTY, TOWN & VILLAGE HIGHWAY

Bid Opening, 12/10/2019

Line Item Service	Quot. Item: Bidder:	6000005252 20	6000005251 20	6000005250 20	6000005249 20
3001065 1- 4" TOP SOIL & GRASS SEED 0-30 1,000 YD2	100199 LLL INDUSTRIES INC 198 STIRIZ RD BROOKHAVEN NY 11719 Cashier's Check \$3,000 GROUP II	10.00 0.01 Rank: 1	5,000.00 5.00 Rank: 2	7,450.00 7.45 Rank: 3	8,750.00 8.75 Rank: 4
3001066 1- 4" TOP SOIL & GRASS SEED 31-100 2,000 YD2		20.00 0.01 Rank: 1	10,000.00 5.00 Rank: 2	14,700.00 7.35 Rank: 3	17,500.00 8.75 Rank: 4
3001067 1- 4" TOP SOIL & GRASS SEED 101-300 5,000 YD2		50.00 0.01 Rank: 1	25,000.00 5.00 Rank: 2	33,750.00 6.75 Rank: 3	43,750.00 8.75 Rank: 4
3001068 1- 4" TOP SOIL & GRASS SEED 301-1000 5,000 YD2		15,000.00 3.00 Rank: 1	23,750.00 4.75 Rank: 2	31,250.00 6.25 Rank: 3	43,750.00 8.75 Rank: 4
3001069 1- 4" TOP SOIL & GRASS SEED >1000 6,000 YD2		60,000.00 10.00 Rank: 4	24,000.00 4.00 Rank: 1	36,900.00 6.15 Rank: 2	52,500.00 8.75 Rank: 3
3001070 2- 6" TOPSOIL & GRASS SEED 0-30 200 YD2		2.00 0.01 Rank: 1	1,000.00 5.00 Rank: 2	1,900.00 9.50 Rank: 3	2,150.00 10.75 Rank: 4
3001071 2- 6" TOPSOIL & GRASS SEED 31-100 500 YD2		5.00 0.01 Rank: 1	2,625.00 5.25 Rank: 2	4,375.00 8.75 Rank: 3	5,375.00 10.75 Rank: 4
3001072 2- 6" TOPSOIL & GRASS SEED, 101-300 500 YD2		5.00 0.01 Rank: 1	2,750.00 5.50 Rank: 2	4,125.00 8.25 Rank: 3	5,375.00 10.75 Rank: 4
3001073 2- 6" TOPSOIL & GRASS SEED 301-1000 700 YD2		10,500.00 15.00 Rank: 4	3,850.00 5.50 Rank: 1	5,740.00 8.20 Rank: 2	7,525.00 10.75 Rank: 3
3001074 2- 6" TOPSOIL & GRASS SEED >1000		22,000.00 22.00 Rank: 4	5,500.00 5.50 Rank: 1	8,100.00 8.10 Rank: 2	10,750.00 10.75 Rank: 3

REPLACEMENT OF TOPSOIL AND GRASS SEEDING ON STATE, COUNTY, TOWN & VILLAGE HIGHWAY

Bid Opening, 12/10/2019

Line Item Service	Quot. Item:	6000005252	20	6000005251	20	6000005250	20	6000005249	20
3001084 4- FERT, LIME & GRASS SEED ONLY >1000 200 YD2	Bidder: Name: Address: City State Zip Code Item Text: Description:	100199 ILL INDUSTRIES INC 19B STERIZ RD BROOKHAVEN NY 11719 Cashier's Check \$3,000 GROUP II	1	101883 DEGIOVANNA BROS P O BOX 53 BRIGHTWATERS NY 11718 BID BOND GROUP II	2	102284 QUITAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 BID BOND GROUP II	3	103006 DOM'S LAWN MAKER INC. 101 HARBOR RD FORT WASHINGTON NY 11050 BID BOND GROUP II	4
	Total Val.:	2.00		18.00		390.00		600.00	
	Unit Price:	0.01		0.09		1.95		3.00	
	Rank:	1		2		3		4	
210 3001085 5H- JUTE MESH OR APPR MATERIAL 0-30 50 YD2	Total Val.:	0.50		50.00		550.00		200.00	
	Unit Price:	0.01		1.00		11.00		4.00	
	Rank:	1		2		4		3	
220 3001086 5H- JUTE MESH OR APPR MATERIAL 31-100 100 YD2	Total Val.:	1.00		100.00		1,100.00		400.00	
	Unit Price:	0.01		1.00		11.00		4.00	
	Rank:	1		2		4		3	
230 3001087 5H- JUTE MESH OR APPR MATERIAL 101-300 500 YD2	Total Val.:	5.00		500.00		5,000.00		2,000.00	
	Unit Price:	0.01		1.00		10.00		4.00	
	Rank:	1		2		4		3	
240 3001088 5H- JUTE MESH OR APPR MATERIAL 301-1000 800 YD2	Total Val.:	8.00		800.00		6,400.00		3,200.00	
	Unit Price:	0.01		1.00		8.00		4.00	
	Rank:	1		2		4		3	
250 3001089 5H- JUTE MESH OR APPR MATERIAL >1000 800 YD2	Total Val.:	8.00		720.00		6,400.00		3,200.00	
	Unit Price:	0.01		0.90		8.00		4.00	
	Rank:	1		2		4		3	
260 3001090 6S- DECORATIVE STONE W/4" RCA 3,000 YD2	Total Val.:	30.00		450.00		57,000.00		120,000.00	
	Unit Price:	0.01		0.15		19.00		40.00	
	Rank:	1		2		3		4	
270 3001091 6S- DECORATIVE STONE W/4" RCA 200 YD2	Total Val.:	200.00		8,000.00		3,000.00		8,000.00	
	Unit Price:	1.00		40.00		15.00		40.00	
	Rank:	1		3		2		3	
Total Services	Val.:	108,453.50		118,153.00		233,316.00		341,850.00	
	Rank:	1		2		3		4	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/10/2019 for GROUP II, 11:00 AM, prevailing time, Oskdale, New York

Marlon Torres, Purchasing Director

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

DATE: January 6, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7664 – Demolition of One (1) Trane Absorber, Furnish & Install One (1) Carrier 220 Ton Chiller - Laboratory

Opened: December 5, 2019 **Legal Notice:** Newsday
Received: 4 **Published:** November 15, 2019
Documents Sent: 9

Bids Opened: Sav-Mor Mechanical Inc. (\$324,700)
Emcor Services New York / New Jersey Inc. (\$416,627)
Commercial Instrumentation Services (\$428,000)
Dominion Construction Corp. (\$594,200)

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:

- Due to the electrical requirements of the equipment proposed by various bidders, The Authority will need to change the specifications as noted in the Invitation to Bid document.

The Authority will update the equipment specifications and re-issue this bid.

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

Bid Opening, 12/05/2019

Line Item	Quot. Item:	6000005243	10	6000005244	10	6000005245	10	6000005246	10
Service	Bidder:	100426		105967		106677		107154	
Sh. Text	Name:	SAV-MOR MECHANICAL INC		EMCOR SERVICES NEW YORK/ NEW JERSEY		COMMERCIAL INSTRUMENTATION SERVICES		DOMINION CONSTRUCTION CORP	
Qty	Address:	300 HOWARD PL		5 DAKOTA DRIVE SUITE 111		681-7 GRAND BLVD		204 ALLEN BLVD	
	City	ROHOKONOKA		LAKE SUCCESS		DEER PARK		FARMINGDALE	
	State	NY		NY		NY		NY	
	Zip Code:	11779		11042		11729		11735	
	Item Text:	DEMO TRANE ABSORB&F&DINSTALL CHILLER		CASHIERS CHECK \$1000.00		CASHIERS CHECK \$1000.00		CASHIERS CHECK \$1000.00	
	Description:	DEMO TRANE ABSORB & F&DINSTALL CHILLER		DEMO TRANE ABSORB & F&DINSTALL CHILLER		DEMO TRANE ABSORB & F&DINSTALL CHILLER		DEMO TRANE ABSORB & F&DINSTALL CHILLER	
10	Total Val.:	324,700.00		416,627.00		428,000.00		594,200.00	
DEMO TRANE ABSORB&F&DINSTALL CHILLER	Unit Price:	324,700.00		416,627.00		428,000.00		594,200.00	
1 EA	Rank:	1		2		3		4	
Total Services	Val.:	324,700.00		416,627.00		428,000.00		594,200.00	
	Rank:	1		2		3		4	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/05/2019 for DEMO TRANE ABSORB & F&DINSTALL CHILLER, 11:00 AM, prevailing time, Oakdale, New York

[Signature]
 Marlon Torres, Purchasing Director

*As per Jeff Under
 will reject all bids
 per to change in electrical
 requirements, will need to
 specify a different chiller.
 12/16/19 JLB*

F&D OF PROD & EQUIP FOR WATER QUALITY ANALYSIS

Bid Opening, 12/09/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.:	6000005263	6000005262
		Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	103497 HACH COMPANY PO BOX 608 LOVELAND CO 80539-0608 CASHIERS CHECK \$12,175.20	101919 USABLUBOOK PO BOX 9004 GURNEE IL 60031-9004 BID BOND
00010 12571 RUST REMOVER, ROVER, 454G 100 EA		Total Val.: Unit Price: Rank:	1,846.00 18.46 As Corrected	1,846.00 18.46
00020 10171 EYE DROPPER, 0.5 1.0ML, 6/PACK 20 EA		Total Val.: Unit Price: Rank:	268.80 13.44	268.60 13.43
00030 10176 REAGENT PILLOWS, D.P.D. FREE CL2, 5ML 300 PAC		Total Val.: Unit Price: Rank:	6,330.00 21.10 As Corrected	5,658.00 18.86
00040 10215 COLOR VIEWING TUBE, 4/PKG 20 EA		Total Val.: Unit Price: Rank:	326.40 16.32 As Corrected	326.40 16.32
00050 10216 PH INDICATOR SOLUTION, WIDE RANGE, 1L 40 EA		Total Val.: Unit Price: Rank:	3,154.00 78.85 As Corrected	3,143.20 78.58
00060 16344 PH INDICATOR BOTTLE FOR TEST KIT 20 EA		Total Val.: Unit Price: Rank:	128.40 6.42	128.20 6.41
00070 12488 CHLORINE ANALYZER, HACH CL17 5 EA		Total Val.: Unit Price: Rank:	21,757.35 4,351.47	17,856.00 3,571.20
00080 10167 BUFFERS, FOR HACH CL-17 2,800 EA		Total Val.: Unit Price: Rank:	127,372.00 45.49 As Corrected	155,848.00 55.66
00090 16874 NITRATAX PLUS, SC 5MM, PROBE 1 EA		Total Val.: Unit Price: Rank:	17,125.02 17,125.02	21,411.63 21,411.63
00100 16875 NITRATAX PLUS, SC 5MM FLOW THRU CELL 1 EA		Total Val.: Unit Price: Rank:	2,341.74 2,341.74	2,927.91 2,927.91
00110 16876		Total Val.:	2,063.67	2,063.67

F&D OF PROD & EQUIP FOR WATER QUALITY ANALYSIS

Bid Opening, 12/09/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005263 103497 HACH COMPANY PO BOX 608 LOVELAND CO 80539-0608 CASHIERS CHECK \$12,175.20	6000005262 101919 USABLUEBOOK PO BOX 9004 GURNEE IL 60031-9004 BID BOND
CONTROLLER, SC200, NITRATE ANALYZER 1 EA		Unit Price: Rank:	2,063.67 1	2,063.67 1
00120 16877 COLORIMETER, POCKET, Fe TPTZ 2 EA		Total Val.: Unit Price: Rank:	850.02 425.01 1	850.02 425.01 1
00130 10170 REAGENT, IRON, TPTZ, POWDER PKG 120 PAC		Total Val.: Unit Price: Rank:	4,395.60 36.63 As Corrected 2	4,023.60 33.53 1
00140 16878 REAGENT, PHOSVER3 6 EA		Total Val.: Unit Price: Rank:	217.32 36.22 1	217.32 36.22 1
00150 16906 COLORIMETER, POCKET, CL2 8 EA		Total Val.: Unit Price: Rank:	3,325.68 415.71 1	3,400.08 425.01 2
00160 16345 SAMPLE CELL, 10ML (pack of 6) 4 EA		Total Val.: Unit Price: Rank:	129.84 32.46 As Corrected 2	129.80 32.45 1
00170 10177 CHLORINE REAGENT, SWIFTEST DPD FREE 250 EA		Total Val.: Unit Price: Rank:	12,160.00 48.64 As Corrected 1	43,925.00 175.70 As Corrected 2
00180 10169 COLOR DISC, PH WIDE RANGE 10 EA		Total Val.: Unit Price: Rank:	513.80 51.38 As Corrected 1	No Bid
00190 10168 COLOR DISC, CHLORINE COMPARATOR 10 EA		Total Val.: Unit Price: Rank:	513.80 51.38 As Corrected 1	No Bid
00200 10166 COLOR COMPARATOR BOX 15 EA		Total Val.: Unit Price: Rank:	175.65 11.71 As Corrected 2	175.50 11.70 1
00210 10165 CARRYING CASE, TEST KIT		Total Val.: Unit Price:	155.80 15.58	155.70 15.57

F&D OF PROD & EQUIP FOR WATER QUALITY ANALYSIS

Bid Opening, 12/09/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005263 103497 HACH COMPANY PO BOX 608 LOVELAND CO 80539-0608 CASHIERS CHECK \$12,175.20	6000005262 101919 USABLUEBOOK PO BOX 9004 GURNEE IL 60031-9004 BID BOND
10 EA		Rank:	2 As Corrected	1
00220 16911 CIRCUIT BOARD ASSEMBLY, MAIN, CL17 10 EA		Total Val.: Unit Price: Rank:	7,207.50 720.75	7,207.50 720.75 1
00230 16912 COLORIMETER LED TYPE, CL17 HACH 6867000 10 EA		Total Val.: Unit Price: Rank:	4,566.30 456.63	4,566.30 456.63 1
00240 16913 COLORIMETER PLUG, CL17 2 EA		Total Val.: Unit Price: Rank:	16.28 8.14	16.28 8.14 1
00250 16914 CAM/COUPLER ASSEMBLY, CL17 2 EA		Total Val.: Unit Price: Rank:	368.28 184.14	368.28 184.14 1
00260 16915 FOLLOWER BLOCK, REAGENT, CL17 2 EA		Total Val.: Unit Price: Rank:	101.36 50.68	101.36 50.67 1
00270 16916 FOLLOWER BLOCK, SAMPLE, CL17 2 EA		Total Val.: Unit Price: Rank:	111.70 55.85	111.68 55.84 1
00280 16917 MAINTENANCE KIT, CL17 50 EA		Total Val.: Unit Price: Rank:	9,486.00 189.72	9,486.00 189.72 1
00290 16918 MOTOR ASSEMBLY, CL17 10 EA		Total Val.: Unit Price: Rank:	1,804.20 180.42	1,804.20 180.42 1
00300 16919 PRESSURE PLATE, CL17 2 EA		Total Val.: Unit Price: Rank:	54.96 27.48 As Corrected	54.96 27.48 1
00310 16920 STIR BAR, MICRO, CL17 2 EA		Total Val.: Unit Price: Rank:	21.30 10.65	21.30 10.65 1

F&D OF PROD & EQUIP FOR WATER QUALITY ANALYSIS

Bid Opening, 12/09/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005263 103497 HACH COMPANY PO BOX 608 LOVELAND CO 80539-0608 CASHIERS CHECK \$12,175.20	6000005262 101919 USABLUBOOK PO BOX 9004 GURNEE IL 60031-9004 BID BOND
00320 16921 THUMB SCREW, PRESSURE PLATE, CL17 2 EA		Total Val.: Unit Price: Rank:	21.74 10.87 As Corrected 1	21.74 10.87 1
00330 17531 COLORIMETER WHITE TYP, CL17 HACH 472350 20 EA		Total Val.: Unit Price: Rank:	9,132.60 456.63 1	No Bid
00340 18825 PH ELECTRODE, STORAGE SOLUTION, 500 ML 5 EA		Total Val.: Unit Price: Rank:	181.60 36.32 2	99.50 19.90 1
00350 18824 BUFFER, PH, SOLUTION KIT, 500 ML, 4,7,1 15 EA		Total Val.: Unit Price: Rank:	433.65 28.91 2	376.95 25.13 1
00360 18826 PH METER, PORTABLE, COMPLIANCE 1 EA		Total Val.: Unit Price: Rank:	812.82 812.82 1	812.82 812.82 1
00370 18828 PH ELECTRODE, COMPLIANCE 6 EA		Total Val.: Unit Price: Rank:	2,577.96 429.66 1	2,577.96 429.66 1
00380 18827 PH METER, PORTABLE, POCKET PRO 8 EA		Total Val.: Unit Price: Rank:	1,056.48 132.06 1	1,056.48 132.06 1
00390 18829 PH ELECTRODE, POCKET PRO 5 EA		Total Val.: Unit Price: Rank:	398.25 79.65 1	398.25 79.65 1
Total Quot.		Total Val.: Rank:	243,503.87 1	293,436.15 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/09/2019
for F&D OF PROD & EQUIP FOR WATER QUALITY ANALYSIS, 11:00 AM, prevailing time, Oakdale, New York

F&D OF PROD & EQUIP FOR WATER QUALITY ANALYSIS

Bid Opening, 12/09/2019

Line Item	Material	Quot.:	6000005263	6000005262
Sh. Text		Bidder:	103497	101919
Qty. in Base Unit		Name:	HACH COMPANY	USABLUBOOK
		House No:	PO BOX 608	PO BOX 9004
		Street:	LOVELAND	GURNEE
		City:	CO	IL
		Region:	80539-0608	60031-9004
		Post Code:	CASHIERS CHECK \$12,175.20	BID BOND
		Item Text:		



Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 15, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7666 – Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework (Eastern Zone B – East of William Floyd Parkway) March 1, 2020 to December 31, 2020

Opened: January 7, 2020 Legal Notice: Newsday
No. of Bids received : 3 Published: November 22, 2019
Documents Sent: 14
Low Bidder: Suffolk Paving Corp.
(Zone B) Bid Amount: \$537,650

Recommendation: Award to Low Bidder for Zone B

Comments: This contract is for Zone B only; Zone A was not put out for bid because that Contract is still in effect.

Three (3) bids were received for Zone B: Ranged from \$537,650 to \$972,785

Bid price comparison to the previous Eastern Zone contract (#7416, held by D.F. Stone Contracting Ltd., expired December 2019, amount: \$419,070) reflects an overall increase of 23% in the contract price or about 7.7% annual increase since the previous contract was in effect for three (3) years. We attribute these increases to rising operating costs along with increases in material cost and in mixed debris disposal cost and insurance.

The subject contract requires contractors and subcontractors to maintain New York State approved apprenticeship agreements, Suffolk Paving Corp. complies with the requirement.

Suffolk Paving Corp., has held a previous version of the Zone B contract (#6115, issued 2006/2007, performance was satisfactory). It has been fourteen (14) years since Suffolk Paving Corp., held a contract with the Authority. Before proceeding with the execution of an award the Authority has requested a meeting with Suffolk Paving Corp., to discuss the scope of work.

Suffolk Paving Corp., currently holds no additional contracts.

Recommendation for award of this contract is contingent upon the successful outcome of the meeting between Suffolk Paving Corp., and representatives from the Engineering and Purchasing Departments.

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

Grading & Clearing Zone B Eastern Suffolk for the Period 3/1/20 - 12/31/20

Bid Opening, 01/07/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005268 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 Bid Bond 7666 - Grading Zone B Eastern Suffolk	6000005269 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7666 - Grading Zone B Eastern Suffolk	6000005270 10102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Bid Bond 7666 - Grading Zone B Eastern Suffolk
10 3002721 Bankrun and Grading 2,000 YD3	Total Val.: 80,000.00 Unit Price: 40.00 Rank: 2	60,000.00 30.00 Rank: 1	60,000.00 30.00 Rank: 3	87,000.00 43.50 Rank: 3
20 3000258 FILL FROM OFF SITE, SPREAD TO GRADE 2,000 YD3	Total Val.: 36,000.00 Unit Price: 18.00 Rank: 2	30,000.00 15.00 Rank: 1	30,000.00 15.00 Rank: 3	70,000.00 35.00 Rank: 3
30 3000259 SCREENED TOPSOIL SPREAD TO GRADE 500 YD3	Total Val.: 17,500.00 Unit Price: 35.00 Rank: 2	10,000.00 20.00 Rank: 1	10,000.00 20.00 Rank: 4	28,000.00 56.00 Rank: 4
40 3000260 TRAPROCK STONEBLEND, SPREAD TO GRADE 300 TON	Total Val.: 21,000.00 Unit Price: 70.00 Rank: 2	15,000.00 50.00 Rank: 1	15,000.00 50.00 Rank: 4	60,000.00 200.00 Rank: 4
50 3000261 TRAPROCK RIP-RAP STONE, SPREAD TO GRADE 300 TON	Total Val.: 21,000.00 Unit Price: 70.00 Rank: 2	15,000.00 50.00 Rank: 1	15,000.00 50.00 Rank: 4	60,000.00 200.00 Rank: 4
60 3000262 GRAVEL (OFF SITE), SPREAD TO GRADE 100 YD3	Total Val.: 4,500.00 Unit Price: 45.00 Rank: 2	3,500.00 35.00 Rank: 1	3,500.00 35.00 Rank: 3	8,300.00 83.00 Rank: 3
70 3000263 RECYCLED CONCRETE AGGREGATE AND GRADING 20 TON	Total Val.: 800.00 Unit Price: 40.00 Rank: 2	800.00 40.00 Rank: 2	800.00 40.00 Rank: 4	1,360.00 68.00 Rank: 4
80 3000264 3/4" BLUESTONE GRAVEL 100 YD3	Total Val.: 8,000.00 Unit Price: 80.00 Rank: 3	9,000.00 90.00 Rank: 4	9,000.00 90.00 Rank: 2	7,800.00 78.00 Rank: 2
90 3000265 (1) FIVE TON ROLLER 5 D	Total Val.: 2,250.00 Unit Price: 450.00 Rank: 1	2,250.00 450.00 Rank: 1	2,250.00 450.00 Rank: 3	3,750.00 750.00 Rank: 3
100 3000267 (1) SMALL BULLDOZER W/ OPERATOR	Total Val.: 54,000.00 Unit Price: 900.00 Rank: 1	48,000.00 800.00 Rank: 1	48,000.00 800.00 Rank: 1	52,500.00 875.00 Rank: 1

Grading & Clearing Zone B Eastern Suffolk for the Period 3/1/20 - 12/31/20

Bid Opening, 01/07/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005268 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 Bid Bond 7666 - Grading Zone B Eastern Suffolk	6000005269 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7666 - Grading Zone B Eastern Suffolk	6000005270 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Bid Bond 7666 - Grading Zone B Eastern Suffolk
60 D	Rank:	3	1	2
3000268 (1) TRUCK W/ DRIVER 6 WHEELS 10 D	Total Val.: Unit Price: Rank:	3,000.00 300.00 1	3,000.00 300.00 1	7,950.00 795.00 3
3000269 (1) TRUCK W/ DRIVER 10 WHEELS 40 D	Total Val.: Unit Price: Rank:	28,000.00 700.00 1	32,000.00 800.00 2	35,800.00 895.00 3
3000270 1 LABORER/MISC TOOLS - GRADING, CLEARIN 60 D	Total Val.: Unit Price: Rank:	30,000.00 500.00 1	36,000.00 600.00 2	72,000.00 1,200.00 3
3000271 (1) BACKHOE W/ OPERATOR 60 D	Total Val.: Unit Price: Rank:	45,000.00 750.00 2	36,000.00 600.00 1	59,100.00 985.00 3
3000272 (1) EXCAVATOR W/ OPERATOR 20 D	Total Val.: Unit Price: Rank:	30,000.00 1,500.00 2	34,000.00 1,700.00 3	25,000.00 1,250.00 1
3000273 (1) MINI EXCAVATOR W/ OPERATOR 20 D	Total Val.: Unit Price: Rank:	20,000.00 1,000.00 2	30,000.00 1,500.00 3	18,000.00 900.00 1
3000274 (1) FRONT-END LOADER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	10,000.00 1,000.00 1	12,000.00 1,200.00 2	12,000.00 1,200.00 2
3000275 (1) SKID STEER LOADER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	8,000.00 800.00 1	12,000.00 1,200.00 3	10,000.00 1,000.00 2
3000276 (1) WOODCHIPPER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	4,000.00 400.00 1	4,000.00 400.00 1	10,000.00 1,000.00 3
200				

Grading & Clearing Zone B Eastern Suffolk for the Period 3/1/20 - 12/31/20

Bid Opening, 01/07/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005268 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 Bid Bond 7666 - Grading Zone B Eastern Suffolk	6000005269 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7666 - Grading Zone B Eastern Suffolk	6000005270 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Bid Bond 7666 - Grading Zone B Eastern Suffolk
3000276 MISC EQUIP, MATERIALS, DUMP FEES 1,000 AU	Total Val.: Unit Price: Rank:	1,150.00 1.15 1	1,150.00 1.15 1	1,150.00 1.15 1
210 3002201 REMOVAL AND DISPOSAL OF ASPHALT DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	10,000.00 25.00 1	20,000.00 50.00 2	31,200.00 78.00 3
220 3002202 REMOVAL AND DISPOSAL OF CONCRETE DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	10,000.00 25.00 1	20,000.00 50.00 2	32,000.00 80.00 4
230 3002203 REMOVAL AND DISP OF WOOD/TREES DEBRIS 2,000 YD3	Total Val.: Unit Price: Rank:	80,000.00 40.00 1	90,000.00 45.00 2	250,000.00 125.00 4
240 3002204 REMOVAL AND DISPOSAL OF MIXED DEBRIS 120 YD3	Total Val.: Unit Price: Rank:	7,200.00 60.00 1	8,400.00 70.00 2	18,000.00 150.00 4 As Corrected
250 3002722 Remove and Dispose: Construction Debris 25 TON	Total Val.: Unit Price: Rank:	2,750.00 110.00 1	4,250.00 170.00 2	4,375.00 175.00 3
260 REMOVAL & DISPOSAL OF EXCAVATED MATERIA 100 YD3	Total Val.: Unit Price: Rank:	3,500.00 35.00 1	3,500.00 35.00 1	7,500.00 75.00 4
Total Services	Val.: Rank:	537,650.00 199,850.00 1	539,850.00 231,400.00 2	972,785.00 44,150.00 3 As Corrected

Line Item	Quot. Item:	6000005271	10
Service	Bidder:	102872	
Sh. Text	Name:	G & M EARTH MOVING INC	
Qty	Address:	345 ELLSWORTH ST	
	City	HOLBROOK	
	State	NY	
	Zip Code	11741	
	Item Text:	Bid Bond	
	Description:	7666 - Grading Zone B Eastern Suffolk	
10	Total Val.:	115,000.00	
3002721	Unit Price:	57.50	
Bankrun and Grading	Rank:	4	
2,000 YD3			
20	Total Val.:	115,000.00	
3000258	Unit Price:	57.50	
FILL FROM OFF SITE, SPREAD TO GRADE	Rank:	4	
2,000 YD3			
30	Total Val.:	18,000.00	
3000259	Unit Price:	36.00	
SCREENED TOPSOIL SPREAD TO GRADE	Rank:	3	
500 YD3			
40	Total Val.:	28,500.00	
3000260	Unit Price:	95.00	
TRAPROCK STONEBLEND, SPREAD TO GRADE	Rank:	3	
300 TON			
50	Total Val.:	28,500.00	
3000261	Unit Price:	95.00	
TRAPROCK RIP-RAP STONE, SPREAD TO GRADE	Rank:	3	
300 TON			
60	Total Val.:	8,700.00	
3000262	Unit Price:	87.00	
GRAVEL (OFF SITE), SPREAD TO GRADE	Rank:	4	
100 YD3			
70	Total Val.:	760.00	
3000263	Unit Price:	38.00	
RECYCLED CONCRETE AGGREGATE AND GRADING	Rank:	1	
20 TON			
80	Total Val.:	7,000.00	
3000264	Unit Price:	70.00	
3/4" BLUESTONE GRAVEL	Rank:	1	
100 YD3			
90	Total Val.:	11,250.00	
3000265	Unit Price:	2,250.00	
(1) FIVE TON ROLLER	Rank:	4	
5 D			
100	Total Val.:	135,000.00	
3000267	Unit Price:	2,250.00	
(1) SMALL BULLDOZER W/ OPERATOR			

Line Item	Quot. Item:	6000005271	10
Service	Bidder:	102872	
Sh. Text	Name:	G & M EARTH MOVING INC	
Qty	Address:	345 ELLSWORTH ST	
	City	HOLBROOK	
	State	NY	
	Zip Code	11741	
	Item Text:	Bid Bond	
	Description:	7666 - Grading Zone B Eastern Suffolk	
	Rank:	4	
60 D			
110	Total Val.:	16,000.00	
3000268	Unit Price:	1,600.00	
{1} TRUCK W/ DRIVER 6 WHEELS	Rank:	4	
120	Total Val.:	64,000.00	
3000269	Unit Price:	1,600.00	
{1} TRUCK W/ DRIVER 10 WHEELS	Rank:	4	
		As Corrected	
130	Total Val.:	108,000.00	
3000270	Unit Price:	1,800.00	
1 LABORER/MISC TOOLS - GRADING, CLEARIN	Rank:	4	
60 D			
140	Total Val.:	135,000.00	
3000271	Unit Price:	2,250.00	
{1} BACKSHOE W/ OPERATOR	Rank:	4	
60 D			
150	Total Val.:	56,000.00	
3000272	Unit Price:	2,800.00	
{1} EXCAVATOR W/ OPERATOR	Rank:	4	
20 D			
160	Total Val.:	56,000.00	
	Unit Price:	2,800.00	
{1} MINI EXCAVATOR W/ OPERATOR	Rank:	4	
20 D			
170	Total Val.:	28,000.00	
3000273	Unit Price:	2,800.00	
{1} FRONT-END LOADER W/ OPERATOR	Rank:	4	
10 D			
180	Total Val.:	28,000.00	
3000274	Unit Price:	2,800.00	
{1} SKID STEER LOADER W/ OPERATOR	Rank:	4	
10 D			
190	Total Val.:	22,500.00	
3000275	Unit Price:	2,250.00	
{1} WOODCHIPPER W/ OPERATOR	Rank:	4	
10 D			
200			

Grading & Clearing Zone B Eastern Suffolk for the Period 3/1/20 - 12/31/20

Bid Opening, 01/07/2020

Line Item Service Sh, Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005271 10 102872 G & M EARTH MOVING INC 345 ELLSWORTH ST HOLBROOK NY 11741 Bid Bond 7666 - Grading Zone B Eastern Suffolk	Total Val.: Unit Price: Rank:
3000276 MISC EQUIP, MATERIALS, DUMP FEES 1,000 AU			1,150.00 1.15 1
210 3002201 REMOVAL AND DISPOSAL OF ASPHALT DEBRIS 400 YD3			32,000.00 80.00 4
220 3002202 REMOVAL AND DISPOSAL OF CONCRETE DEBRIS 400 YD3			30,000.00 75.00 3
230 3002203 REMOVAL AND DISP OF WOOD/TREES DEBRIS 2,000 YD3			134,000.00 67.00 3
240 3002204 REMOVAL AND DISPOSAL OF MIXED DEBRIS 120 YD3			12,960.00 108.00 3
250 3002722 Remove and Dispose: Construction Debris 25 TON			7,000.00 280.00 4
260 REMOVAL & DISPOSAL OF EXCAVATED MATERIA 100 YD3			6,000.00 60.00 3
Total Services			1,204,320.00 8,910.00 4 As Corrected

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/07/2020 for 7666 - Grading Zone B Eastern Suffolk, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

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

DATE: January 6, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7667 – Tree Pruning & Removal at Various Authority Owned Sites
Option A: April 1, 2020 to March 31, 2021
Option B: April 1, 2020 to March 31, 2022

Opened: December 18, 2019 **Legal Notice:** Newsday
No. of Bids received: 5 **Published:** November 26, 2019
Documents Sent: 13

Low Bidder: Integrity Tree Care Inc. (**Option B: April 1, 2020 to March 31, 2022**)
Bid Amount: \$62,775, Eastern Zone
 \$62,775, Western Zone
Total: \$125,550

Recommendation: Award to Low Bidder

Comments: The subject contract is divided into a West and East Zone with William Floyd Parkway being the boundary. Specifications state that the Authority reserves the right to award by zone or as a whole. In addition, the subject bid was structured to allow award by the various term options:

- Option A - One (1) year contract with three (3) one (1) year options**
- Option B - Two (2) year contract with two (2) one (1) year options**

A total of five (5) bids were received; **Integrity Tree Care Inc., submitted the low bid for both zones and offered the lowest bid for Option B.**

Unit bid price comparison to the current contract (#7419, awarded February 2017 – Integrity Tree Care Inc., estimated value: \$129,050) reflects no change in overall unit pricing, refer to cost comparison document.

Integrity Tree Care Inc., holds the current contract for Tree Pruning. **Contractor's performance is satisfactory.**

In fiscal year ending 5/31/2019 (FY19), they were paid \$114,421.

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

Tree Pruning & Removal At Various Sites
 Bid Opening, 12/18/2019

Line Item Service	Quot. Item:	6000005255	10	6000005254	10	6000005257	10
Sh. Text Qty	Bidder:	107180	10	105378	10	107181	10
	Name:	SAVATREE		INTEGRITY TREE CARE INC.		GREENVELVET TREE	
	Address:	550 BEDFORD RD		55 CROSBY ST		31 MOFFETT BLVD	
	City	BEDFORD HILLS		SAYVILLE		BAY SHORE	
	State	NY		NY		NY	
	Zip Code	10507		11782		11706	
	Item Text:	BID BOND		BID BOND		CASHIERS CHECK \$12,485.00	
	Description:	Option A - Western Suffolk Zone		Option A - Western Suffolk Zone		Option A - Western Suffolk Zone	
10	3000712	TREE WORK, WZ - ARBORIST	50.0 HR	5,350.00	2,500.00	5,000.00	100.00
		Unit Price:		107.00	50.00		
		Rank:	5	2	4		
20	3000713	TREE WORK, WZ - ARBORIST, EMRGNCY	25.0 HR	3,000.00	1,250.00	2,500.00	100.00
		Unit Price:		120.00	50.00		
		Rank:	4	2	3		
30	3000716	TREE WORK, WZ - FOREMAN	150.0 HR	14,700.00	13,500.00	18,750.00	125.00
		Unit Price:		98.00	90.00		
		Rank:	2	1	3		
40	3000717	TREE WORK, WZ - FOREMAN, EMRGNCY	50.0 HR	5,250.00	2,750.00	9,350.00	187.00
		Unit Price:		105.00	55.00		
		Rank:	2	1	4		
50	3000722	TREE WORK, WZ - TRIMMER	125.0 HR	12,250.00	11,250.00	15,625.00	125.00
		Unit Price:		98.00	90.00		
		Rank:	2	1	3		
60	3000723	TREE WORK, WZ - TRIMMER, EMRGNCY	50.0 HR	5,250.00	2,750.00	9,350.00	187.00
		Unit Price:		105.00	55.00		
		Rank:	2	1	4		
70	3000718	TREE WORK, WZ - GROUNDSMAN	225.0 HR	21,600.00	18,000.00	28,125.00	125.00
		Unit Price:		96.00	80.00		
		Rank:	2	1	3		
80	3000719	TREE WORK, WZ - GROUNDSMAN, EMRGNCY	50.0 HR	4,900.00	2,000.00	9,350.00	187.00
		Unit Price:		98.00	40.00		
		Rank:	2	1	4		
90	3000711	TREE WORK, WZ - AERIAL BUCKET TRUCK	125.0 HR	12,500.00	1,875.00	6,250.00	50.00
		Unit Price:		100.00	15.00		
		Rank:	4	1	3		
100	3000714	TREE WORK, WZ - CHIPPER TRUCK		15,000.00	3,000.00	7,500.00	50.00
		Unit Price:		100.00	20.00		

Tree Pruning & Removal At Various Sites

Bid Opening, 12/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005255 107180 SAVATREE 550 BEDFORD RD BEDFORD HILLS NY 10507 BID BOND Option A - Western Suffolk Zone	6000005254 105378 INTEGRITY TREE CARE INC. 55 CROSBY ST SAYVILLE NY 11782 BID BOND Option A - Western Suffolk Zone	6000005257 107181 GREENVELVET TREE 31 MOFFITT BLVD BAY SHORE NY 11706 CASHIERS CHECK \$12,485.00 Option A - Western Suffolk Zone
150.0 HR	Rank:	4	1	3
110 3000715 TREE WORK, WZ - DUMP TRUCK 100.0 HR	Total Val.: Unit Price: Rank:	10,000.00 100.00 5	100.00 1.00 1	2,500.00 25.00 2
120 3000721 TREE WORK, WZ - STUMP GRINDER 50.0 HR	Total Val.: Unit Price: Rank:	5,000.00 100.00 5	50.00 1.00 1	1,550.00 31.00 2
130 3000720 TREE WORK, WZ - LOG LOADER 50.0 HR	Total Val.: Unit Price: Rank:	5,000.00 100.00 3	1,250.00 25.00 1	9,000.00 180.00 4
Total Services	Val.: Rank:	119,800.00 0.00 2	60,275.00 56,525.00 1	124,850.00 0.00 4

Tree Pruning & Removal At Various Sites

Bid Opening, 12/18/2019

Line Item Service Sh. Text QTY	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005258 10 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BID BOND Option A - Western Suffolk Zone	6000005256 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 BID BOND Option A - Western Suffolk Zone
10 3000712 TREE WORK, WZ - ARBORIST 50.0 HR	Total Val.: 1,750.00 Unit Price: 35.00 Rank: 1		3,750.00 75.00 3
20 3000713 TREE WORK, WZ - ARBORIST, EMRGNCY 25.0 HR	Total Val.: 1,000.00 Unit Price: 40.00 Rank: 1		3,125.00 125.00 5
30 3000716 TREE WORK, WZ - FOREMAN 150.0 HR	Total Val.: 22,500.00 Unit Price: 150.00 Rank: 4		26,250.00 175.00 5
40 3000717 TREE WORK, WZ - FOREMAN, EMRGNCY 50.0 HR	Total Val.: 8,750.00 Unit Price: 175.00 Rank: 3		11,250.00 225.00 5
50 3000722 TREE WORK, WZ - TRIMMER 125.0 HR	Total Val.: 18,750.00 Unit Price: 150.00 Rank: 4		20,000.00 160.00 5
60 3000723 TREE WORK, WZ - TRIMMER, EMRGNCY 50.0 HR	Total Val.: 8,750.00 Unit Price: 175.00 Rank: 3		9,750.00 195.00 5
70 3000718 TREE WORK, WZ - GROUNDSMAN 225.0 HR	Total Val.: 33,750.00 Unit Price: 150.00 Rank: 5		30,375.00 135.00 4
80 3000719 TREE WORK, WZ - GROUNDSMAN, EMRGNCY 50.0 HR	Total Val.: 8,750.00 Unit Price: 175.00 Rank: 3		9,450.00 189.00 5
90 3000711 TREE WORK, WZ - AERIAL BUCKET TRUCK 125.0 HR	Total Val.: 5,000.00 Unit Price: 40.00 Rank: 2		16,875.00 135.00 5
100 3000714 TREE WORK, WZ - CHIPPER TRUCK	Total Val.: 5,700.00 Unit Price: 38.00		28,050.00 187.00

Tree Pruning & Removal At Various Sites

Bid Opening, 12/18/2019

Line Item Service SH. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005258 10 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BID BOND Option A - Western Suffolk Zone	6000005256 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 BID BOND Option A - Western Suffolk Zone
150.0 HR	Rank: 2		5
110 3000715 TREE WORK, WZ - DUMP TRUCK 100.0 HR	Total Val.: 3,600.00 Unit Price: 36.00 Rank: 3		7,500.00 75.00 4
120 3000721 TREE WORK, WZ - STUMP GRINDER 50.0 HR	Total Val.: 2,000.00 Unit Price: 40.00 Rank: 3		3,750.00 75.00 4
130 3000720 TREE WORK, WZ - LOG LOADER 50.0 HR	Total Val.: 2,500.00 Unit Price: 50.00 Rank: 2		9,750.00 195.00 5
Total Services	Val.: 122,800.00 Rank: 3		179,875.00 0.00 5

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/18/2019 for Option A - Western Suffolk Zone, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

Tree Pruning & Removal At Various Sites

Bid Opening, 12/18/2019

Line Item	Quot. Item:	600005255	20	600005254	20	600005257	20
Service	Bidder:	107180		105378		107181	
Sh. Text	Name:	SAVATREE		INTEGRITY TREE CARE INC.		GREENVELVET TREE	
Qty	Address:	550 BEDFORD RD		55 CROSBY ST		31 MOFFITT BLVD	
	City	BEDFORD HILLS		SAYVILLE		BAY SHORE	
	State	NY		NY		NY	
	Zip Code	10507		11782		11706	
	Item Text:	BID BOND		BID BOND		CASHIERS CHECK \$12,485.00	
	Description:	Option A - Eastern Suffolk Zone		Option A - Eastern Suffolk Zone		Option A - Eastern Suffolk Zone	
10	Total Val.:	5,350.00		2,500.00		5,000.00	
3000699	Unit Price:	107.00		50.00		100.00	
TREE WORK, EZ - ARBORIST	Rank:	4		2		3	
50.0 HR							
20	Total Val.:	3,000.00		1,250.00		2,500.00	
3000700	Unit Price:	120.00		50.00		100.00	
TREE WORK, EZ - ARBORIST, EMRGNCY	Rank:	4		2		3	
25.0 HR							
30	Total Val.:	14,700.00		13,500.00		18,750.00	
3000703	Unit Price:	98.00		90.00		125.00	
TREE WORK, EZ - FOREMAN	Rank:	2		1		3	
150.0 HR							
40	Total Val.:	5,250.00		2,750.00		9,350.00	
3000704	Unit Price:	105.00		55.00		187.00	
TREE WORK, EZ - FOREMAN, EMRGNCY	Rank:	2		1		3	
50.0 HR							
50	Total Val.:	12,250.00		11,250.00		15,625.00	
3000709	Unit Price:	98.00		90.00		125.00	
TREE WORK, EZ - TRIMMER	Rank:	2		1		3	
125.0 HR							
60	Total Val.:	5,250.00		2,750.00		9,350.00	
3000710	Unit Price:	105.00		55.00		187.00	
TREE WORK, EZ - TRIMMER, EMRGNCY	Rank:	2		1		3	
50.0 HR							
70	Total Val.:	21,600.00		18,000.00		28,125.00	
3000705	Unit Price:	96.00		80.00		125.00	
TREE WORK, EZ - GROUNDSMAN	Rank:	2		1		3	
225.0 HR							
80	Total Val.:	4,900.00		2,000.00		9,350.00	
3000706	Unit Price:	98.00		40.00		187.00	
TREE WORK, EZ - GROUNDSMAN, EMRGNCY	Rank:	2		1		3	
50.0 HR							
90	Total Val.:	12,500.00		1,875.00		6,250.00	
3000698	Unit Price:	100.00		15.00		50.00	
TREE WORK, EZ - AERIAL BUCKET TRUCK	Rank:	4		1		3	
125.0 HR							
100	Total Val.:	15,000.00		3,000.00		7,500.00	
3000701	Unit Price:	100.00		20.00		50.00	
TREE WORK, EZ - CHIPPER TRUCK	Rank:						

Tree Pruning & Removal At Various Sites

Bid Opening, 12/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005255 20 107180 SAVATREE 550 BEDFORD RD BEDFORD HILLS NY 10507 BID BOND Option A - Eastern Suffolk Zone	6000005254 20 105378 INTEGRITY TREE CARE INC. 55 CROSBY ST SAYVILLE NY 11782 BID BOND Option A - Eastern Suffolk Zone	6000005257 20 107181 GREENVELVET TREE 31 MOFFITT BLVD BAY SHORE NY 11706 CASHIERS CHECK \$12,485.00 Option A - Eastern Suffolk Zone
150.0 HR	Rank:	4	1	3
110 3000702 TREE WORK, EZ - DUMP TRUCK 100.0 HR	Total Val.: Unit Price: Rank:	10,000.00 100.00 5	100.00 1.00 1	2,500.00 25.00 2
120 3000708 TREE WORK, EZ - STUMP GRINDER 50.0 HR	Total Val.: Unit Price: Rank:	5,000.00 100.00 5	50.00 1.00 1	1,550.00 31.00 2
130 3000707 TREE WORK, EZ - LOG LOADER 50.0 HR	Total Val.: Unit Price: Rank:	5,000.00 100.00 3	1,250.00 25.00 1	9,000.00 180.00 4
Total Services	Val.: Rank:	119,800.00 0.00 2	60,275.00 56,525.00 1	124,850.00 0.00 3

Tree Pruning & Removal At Various Sites

Bid Opening, 12/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005258 20 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BID BOND Option A - Eastern Suffolk Zone	6000005256 20 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 BID BOND Option A - Eastern Suffolk Zone
10 3000699 TREE WORK, EZ - ARBORIST 50.0 HR	Total Val.: 1,942.50 Unit Price: 38.85 Rank: 1		6,250.00 125.00 5
20 3000700 TREE WORK, EZ - ARBORIST, EMRGNCY 25.0 HR	Total Val.: 1,110.00 Unit Price: 44.40 Rank: 1		4,475.00 179.00 5
30 3000703 TREE WORK, EZ - FOREMAN 150.0 HR	Total Val.: 24,975.00 Unit Price: 166.50 Rank: 4		26,250.00 175.00 5
40 3000704 TREE WORK, EZ - FOREMAN, EMRGNCY 50.0 HR	Total Val.: 9,712.50 Unit Price: 194.25 Rank: 4		12,500.00 250.00 5
50 3000709 TREE WORK, EZ - TRIMMER 125.0 HR	Total Val.: 20,812.50 Unit Price: 166.50 Rank: 4		21,875.00 175.00 5
60 3000710 TREE WORK, EZ - TRIMMER, EMRGNCY 50.0 HR	Total Val.: 9,712.50 Unit Price: 194.25 Rank: 4		9,750.00 195.00 5
70 3000705 TREE WORK, EZ - GROUNDSMAN 225.0 HR	Total Val.: 37,462.50 Unit Price: 166.50 Rank: 5		32,625.00 145.00 4
80 3000706 TREE WORK, EZ - GROUNDSMAN, EMRGNCY 50.0 HR	Total Val.: 9,712.50 Unit Price: 194.25 Rank: 4		9,750.00 195.00 5
90 3000698 TREE WORK, EZ - AERIAL BUCKET TRUCK 125.0 HR	Total Val.: 5,550.00 Unit Price: 44.40 Rank: 2		16,875.00 135.00 5
100 3000701 TREE WORK, EZ - CHIPPER TRUCK	Total Val.: 6,327.00 Unit Price: 42.18 Rank: 2		26,250.00 175.00 5

Tree Pruning & Removal At Various Sites
 Bid Opening, 12/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005258 20 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BID BOND Option A - Eastern Suffolk Zone	6000005256 20 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 BID BOND Option A - Eastern Suffolk Zone
150.0 HR	Rank: 2		5
110 3000702 TREE WORK, EZ - DUMP TRUCK 100.0 HR	Total Val.: 3,996.00 Unit Price: 39.96 Rank: 3		7,500.00 75.00 4
120 3000708 TREE WORK, EZ - STUMP GRINDER 50.0 HR	Total Val.: 2,220.00 Unit Price: 44.40 Rank: 3		3,750.00 75.00 4
130 3000707 TREE WORK, EZ - LOG LOADER 50.0 HR	Total Val.: 2,775.00 Unit Price: 55.50 Rank: 2		10,500.00 210.00 5
Total Services	Val.: 136,308.00 Rank: 4		188,350.00 0.00 5

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/18/2019 for Option A - Eastern Suffolk Zone, 11:00 AM, prevailing time, Oakdale, New York


 Marlon G. Torres, Purchasing Director

Tree Pruning & Removal At Various Sites
 Bid Opening, 12/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005255 107180 SAVATREE 550 BEDFORD RD BEDFORD HILLS NY 10507 BID BOND Option B - Western Suffolk Zone	6000005254 105378 INTEGRITY TREE CARE INC. 55 CROSBY ST SAYVILLE NY 11782 BID BOND Option B - Western Suffolk Zone	6000005257 107181 GREENVELVET TREE 31 MOFFITT BLVD BAY SHORE NY 11706 CASHIERS CHECK \$12,485.00 Option B - Western Suffolk Zone	30
10 3000712 TREE WORK, WZ - ARBORIST 50.0 HR	Total Val.: Unit Price: Rank:	No Bid	2,500.00 50.00	5,000.00 100.00	4
20 3000713 TREE WORK, WZ - ARBORIST, EMRGNCY 25.0 HR	Total Val.: Unit Price: Rank:	No Bid	1,250.00 50.00	2,500.00 100.00	3
30 3000716 TREE WORK, WZ - FOREMAN 150.0 HR	Total Val.: Unit Price: Rank:	No Bid	14,250.00 95.00	18,750.00 125.00	2
40 3000717 TREE WORK, WZ - FOREMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	No Bid	2,750.00 55.00	9,350.00 187.00	3
50 3000722 TREE WORK, WZ - TRIMMER 125.0 HR	Total Val.: Unit Price: Rank:	No Bid	11,875.00 95.00	15,625.00 125.00	2
60 3000723 TREE WORK, WZ - TRIMMER, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	No Bid	2,750.00 55.00	9,350.00 187.00	3
70 3000718 TREE WORK, WZ - GROUNDSMAN 225.0 HR	Total Val.: Unit Price: Rank:	No Bid	19,125.00 85.00	28,125.00 125.00	2
80 3000719 TREE WORK, WZ - GROUNDSMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	No Bid	2,000.00 40.00	9,350.00 187.00	3
90 3000711 TREE WORK, WZ - AERIAL BUCKET TRUCK 125.0 HR	Total Val.: Unit Price: Rank:	No Bid	1,875.00 15.00	6,250.00 50.00	3
100 3000714 TREE WORK, WZ - CHIPPER TRUCK	Total Val.: Unit Price:	No Bid	3,000.00 20.00	7,500.00 50.00	

Tree Pruning & Removal At Various Sites

Bid Opening, 12/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005255 107180 SAVATREE 550 BEDFORD RD BEDFORD HILLS NY 10507 BID BOND Option B - Western Suffolk Zone	30	6000005254 105378 INTEGRITY TREE CARE INC. 55 CROSBY ST SAYVILLE NY 11782 BID BOND Option B - Western Suffolk Zone	30	6000005257 107181 GREENVELVET TREE 31 MOFFITT BLVD BAY SHORE NY 11706 CASHIERS CHECK \$12,485.00 Option B - Western Suffolk Zone	30
150.0 HR	Rank:			1		3	
110 3000715 TREE WORK, WZ - DUMP TRUCK 100.0 HR	Total Val.: Unit Price: Rank:	No Bid		1	100.00 1.00	2	2,500.00 25.00
120 3000721 TREE WORK, WZ - STUMP GRINDER 50.0 HR	Total Val.: Unit Price: Rank:	No Bid		1	50.00 1.00	2	1,550.00 31.00
130 3000720 TREE WORK, WZ - LOG LOADER 50.0 HR	Total Val.: Unit Price: Rank:	No Bid		1	1,250.00 25.00	3	9,000.00 180.00
Total Services	Val.: Rank:			1	62,775.00 59,025.00	3	124,850.00 0.00

Tree Pruning & Removal At Various Sites

Bid Opening, 12/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005258 30 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BID BOND Option B - Western Suffolk Zone	6000005256 30 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 BID BOND Option B - Western Suffolk Zone
10 3000712 TREE WORK, WZ - ARBORIST 50.0 HR	Total Val.: Unit Price: Rank:	1,750.00 35.00 1	3,750.00 75.00 3
20 3000713 TREE WORK, WZ - ARBORIST, EMRGNCY 25.0 HR	Total Val.: Unit Price: Rank:	1,000.00 40.00 1	3,125.00 125.00 4
30 3000716 TREE WORK, WZ - FOREMAN 150.0 HR	Total Val.: Unit Price: Rank:	22,500.00 150.00 3	26,250.00 175.00 4
40 3000717 TREE WORK, WZ - FOREMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	8,750.00 175.00 2	11,250.00 225.00 4
50 3000722 TREE WORK, WZ - TRIMMER 125.0 HR	Total Val.: Unit Price: Rank:	18,750.00 150.00 3	20,000.00 160.00 4
60 3000723 TREE WORK, WZ - TRIMMER, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	8,750.00 175.00 2	9,750.00 195.00 4
70 3000718 TREE WORK, WZ - GROUNDSMAN 225.0 HR	Total Val.: Unit Price: Rank:	33,750.00 150.00 4	30,375.00 135.00 3
80 3000719 TREE WORK, WZ - GROUNDSMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	8,750.00 175.00 2	9,450.00 189.00 4
90 3000711 TREE WORK, WZ - AERIAL BUCKET TRUCK 125.0 HR	Total Val.: Unit Price: Rank:	5,000.00 40.00 2	16,875.00 135.00 4
100 3000714 TREE WORK, WZ - CHIPPER TRUCK	Total Val.: Unit Price:	5,700.00 38.00	28,050.00 187.00

Tree Pruning & Removal At Various Sites

Bid Opening, 12/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005258 30 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BID BOND Option B - Western Suffolk Zone	6000005256 30 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 BID BOND Option B - Western Suffolk Zone
150.0 HR	Rank:	2	4
110 3000715 TREE WORK, WZ - DUMP TRUCK 100.0 HR	Total Val.: Unit Price: Rank:	3,600.00 36.00 3	7,500.00 75.00 4
120 3000721 TREE WORK, WZ - STUMP GRINDER 50.0 HR	Total Val.: Unit Price: Rank:	2,000.00 40.00 3	3,750.00 75.00 4
130 3000720 TREE WORK, WZ - LOG LOADER 50.0 HR	Total Val.: Unit Price: Rank:	2,500.00 50.00 2	9,750.00 195.00 4
Total Services	Val.: Rank:	122,800.00 2,750.00 2	179,875.00 0.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/18/2019 for Option B - Western Suffolk Zone, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

Tree Pruning & Removal At Various Sites

Bid Opening, 12/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005255 107180 SAVATREE 550 BEDFORD RD BEDFORD HILLS NY 10507 BID BOND Option B - Eastern Suffolk Zone	40	6000005254 105378 INTEGRITY TREE CARE INC. 55 CROSBY ST SAYVILLE NY 11782 BID BOND Option B - Eastern Suffolk Zone	40	6000005257 107181 GREENVELVET TREE 31 MOFFITT BLVD BAY SHORE NY 11706 CASHIERS CHECK \$12,485.00 Option B - Eastern Suffolk Zone
10 3000699 TREE WORK, EZ - ARBORIST 50.0 HR	Total Val.: Unit Price: Rank:	No Bid		2,500.00 50.00 3		5,000.00 100.00
20 3000700 TREE WORK, EZ - ARBORIST, EMRGNCY 25.0 HR	Total Val.: Unit Price: Rank:	No Bid		1,250.00 50.00 2		2,500.00 100.00
30 3000703 TREE WORK, EZ - FOREMAN 150.0 HR	Total Val.: Unit Price: Rank:	No Bid		14,250.00 95.00 1		18,750.00 125.00
40 3000704 TREE WORK, EZ - FOREMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	No Bid		2,750.00 55.00 1		9,350.00 187.00
50 3000709 TREE WORK, EZ - TRIMMER 125.0 HR	Total Val.: Unit Price: Rank:	No Bid		11,875.00 95.00 1		15,625.00 125.00
60 3000710 TREE WORK, EZ - TRIMMER, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	No Bid		2,750.00 55.00 1		9,350.00 187.00
70 3000705 TREE WORK, EZ - GROUNDSMAN 225.0 HR	Total Val.: Unit Price: Rank:	No Bid		19,125.00 85.00 1		28,125.00 125.00
80 3000706 TREE WORK, EZ - GROUNDSMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	No Bid		2,000.00 40.00 1		9,350.00 187.00
90 3000698 TREE WORK, EZ - ABRIAL BUCKET TRUCK 125.0 HR	Total Val.: Unit Price: Rank:	No Bid		1,875.00 15.00 1		6,250.00 50.00
100 3000701 TREE WORK, EZ - CHIPPER TRUCK	Total Val.: Unit Price:	No Bid		3,000.00 20.00 1		7,500.00 50.00

Tree Pruning & Removal At Various Sites

Bid Opening, 12/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005255 107180 SAVA'TREE 550 BEDFORD RD BEDFORD HILLS NY 10507 BID BOND Option B - Eastern Suffolk Zone	6000005254 105378 INTEGRITY TREE CARE INC. 55 CROSBY ST SAYVILLE NY 11782 BID BOND Option B - Eastern Suffolk Zone	6000005257 107181 GREENVELVET TREE 31 MOFFITT BLVD BAY SHORE NY 11706 CASHIERS CHECK \$12,485.00 Option B - Eastern Suffolk Zone
150.0 HR	Rank:	1	1	3
110 3000702 TREE WORK, EZ - DUMP TRUCK 100.0 HR	Total Val.: Unit Price: Rank:	No Bid	100.00 1.00	2,500.00 25.00
120 3000708 TREE WORK, EZ - STUMP GRINDER 50.0 HR	Total Val.: Unit Price: Rank:	No Bid	50.00 1.00	1,550.00 31.00
130 3000707 TREE WORK, EZ - LOG LOADER 50.0 HR	Total Val.: Unit Price: Rank:	No Bid	1,250.00 25.00	9,000.00 180.00
Total Services	Val.: Rank:	1	62,775.00 59,025.00	124,850.00 0.00

Tree Pruning & Removal At Various Sites
 Bid Opening, 12/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005258 40 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD PORT WASHINGTON NY 11050 BID BOND Option B - Eastern Suffolk Zone	6000005256 40 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 BID BOND Option B - Eastern Suffolk Zone
10 3000699 TREE WORK, EZ - ARBORIST 50.0 HR	Total Val.: Unit Price: Rank:	1,942.50 38.85 1	6,250.00 125.00 4
20 3000700 TREE WORK, EZ - ARBORIST, EMRGNCY 25.0 HR	Total Val.: Unit Price: Rank:	1,110.00 44.40 1	4,475.00 179.00 4
30 3000703 TREE WORK, EZ - FOREMAN 150.0 HR	Total Val.: Unit Price: Rank:	24,975.00 166.50 3	26,250.00 175.00 4
40 3000704 TREE WORK, EZ - FOREMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	9,712.50 194.25 3	12,500.00 250.00 4
50 3000709 TREE WORK, EZ - TRIMMER 125.0 HR	Total Val.: Unit Price: Rank:	20,812.50 166.50 3	21,875.00 175.00 4
60 3000710 TREE WORK, EZ - TRIMMER, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	9,712.50 194.25 3	9,750.00 195.00 4
70 3000705 TREE WORK, EZ - GROUNDSMAN 225.0 HR	Total Val.: Unit Price: Rank:	37,462.50 166.50 4	32,625.00 145.00 3
80 3000706 TREE WORK, EZ - GROUNDSMAN, EMRGNCY 50.0 HR	Total Val.: Unit Price: Rank:	9,712.50 194.25 3	9,750.00 195.00 4
90 3000698 TREE WORK, EZ - AERIAL BUCKET TRUCK 125.0 HR	Total Val.: Unit Price: Rank:	5,550.00 44.40 2	16,875.00 135.00 4
100 3000701 TREE WORK, EZ - CHIPPER TRUCK	Total Val.: Unit Price:	6,327.00 42.18	26,250.00 175.00

Tree Pruning & Removal At Various Sites

Bid Opening, 12/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005258 40 103006 DOM'S LAWN MAKER INC. 101 HARBOR RD FORT WASHINGTON NY 11050 BID BOND Option B - Eastern Suffolk Zone	6000005256 40 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 BID BOND Option B - Eastern Suffolk Zone
150.0 HR	Rank: 2		4
110 3000702 TREE WORK, EZ - DUMP TRUCK 100.0 HR	Total Val.: 3,996.00 Unit Price: 39.96 Rank: 3		7,500.00 75.00 4
120 3000708 TREE WORK, EZ - STUMP GRINDER 50.0 HR	Total Val.: 2,220.00 Unit Price: 44.40 Rank: 3		3,750.00 75.00 4
130 3000707 TREE WORK, EZ - LOG LOADER 50.0 HR	Total Val.: 2,775.00 Unit Price: 55.50 Rank: 2		10,500.00 210.00 4
Total Services	Val.: 136,308.00 Rank: 3		188,350.00 0.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/18/2019
 for Option B - Eastern Suffolk Zone, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 15, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7668 – Supply of Granular Activated Carbon (GAC Media: Virgin Bituminous) and Related Services. February 1, 2020 to January 31, 2021

Opened: January 3, 2020 Legal Notice: Newsday
No. of Bids received : 3 Published: December 6, 2019
Documents Sent: 12

Low Bidder: Carbon Activated Corp.
Bid Amount: \$901,325

Recommendation: Award to Low Bidder

Comments: Twelve (12) prospective bidders were sent the Bid document. As a result, a total of three (3) bids were received; Ranged from \$901,325 to \$1,024,839. Total bid price comparison to the current contract (#7403 – Nichem Co., expires January 2020, total estimated amount of \$822,670) reflects a 9.56% increase, refer to cost comparison document. This increase is reasonable considering the previous contract was in effect for three (3) years.

The Engineering Department has reviewed the bids submitted and recommends that we proceed to award the contract to Carbon Activated Corp. The recommended bidder has provided materials and/or services to the Authority and is capable of supplying the required materials in accordance with contract specifications.

Carbon Activated Corp., holds one (1) additional contract (#7497 – Supply of Coconut Shell Based Granular Activated Carbon [GAC Media], expires February 2021, amount: \$1,029,730). In fiscal year ending 5/31/19 (FY19), they were paid \$1,185,792.

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

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

Line Item	Quot. Item:	6000005265	10	6000005266	10	6000005267	10
Service	Bidder:	104547		100747		100062	
Sh. Text	Name:	CARBON ACTIVATED CORP		NICHEM CO		CALGON CARBON CORP	
Qty	Address:	3774 HOOVER ROAD		750 FRELINGHUYSEN AVENUE		3000 GSK DRIVE	
	City	BLASDELL		NEWARK		MOON TOWNSHIP	
	State	NY		NJ		PA	
	Zip Code	14219		07114		15108	
	Item Text:	Bid Bond		Bid Bond		Bid Bond	
	Description:	7668 - GAC Media: Virgin Bituminous		7668 - GAC Media: Virgin Bituminous		7668 - GAC Media: Virgin Bituminous	
10	Total Val.:	599,000.00		628,000.00		652,000.00	
3000231	Unit Price:	29,950.00		31,400.00		32,600.00	
GAC EXCHANGE (20,000 LBS LOTS)	Rank:	1		2		3	
20	Total Val.:	179,700.00		188,400.00		184,800.00	
3000235	Unit Price:	29,950.00		31,400.00		30,800.00	
VIRGIN GAC (20,000 LB. LOTS)	Rank:	1		3		2	
30	Total Val.:	12,800.00		19,400.00		19,140.00	
3000238	Unit Price:	3,200.00		4,850.00		4,785.00	
REM/DISP SPENT GAC (20,000 LB. LOTS)	Rank:	1		3		2	
40	Total Val.:	3,600.00		4,980.00		9,655.00	
3000234	Unit Price:	3,600.00		4,980.00		9,655.00	
TEMP GAC RELOCATION (20,000 LB. LOT)	Rank:	1		2		3	
50	Total Val.:	32,550.00		32,800.00		34,200.00	
3003028	Unit Price:	16,275.00		16,400.00		17,100.00	
GAC EXCHANGE (10,000 LB LOTS)	Rank:	1		2		3	
60	Total Val.:	16,275.00		16,000.00		16,800.00	
3003030	Unit Price:	16,275.00		16,000.00		16,800.00	
VIRGIN GAC (10,000 LB LOTS)	Rank:	2		1		3	
70	Total Val.:	3,000.00		4,300.00		6,197.00	
3003032	Unit Price:	3,000.00		4,300.00		6,197.00	
REM/DISP SPENT GAC (10,000 LB LOTS)	Rank:	1		2		3	
80	Total Val.:	3,600.00		4,980.00		9,655.00	
3003034	Unit Price:	3,600.00		4,980.00		9,655.00	
TEMP GAC RELOCATION (10,000 LB LOTS)	Rank:	1		2		3	
90	Total Val.:	12,900.00		10,320.00		11,280.00	
3000232	Unit Price:	12,900.00		10,320.00		11,280.00	
GAC EXCHANGE (6,000 LBS LOTS)	Rank:	3		1		2	
100	Total Val.:	12,900.00		10,320.00		10,500.00	
3000236	Unit Price:	12,900.00		10,320.00		10,500.00	
VIRGIN GAC (6,000 LB. LOTS)	Rank:						

Line Item	Quot. Item:	6000005265	10	6000005266	10	6000005267	10
Service	Bidder:	104547	CARBON ACTIVATED CORP	100747	NICHEM CO	100062	CALGON CARBON CORP
Sh. Text	Name:	3774 HOOVER ROAD	BLASDELL	750 FRELINGHUYSEN AVENUE	NEWARK	3000 GSK DRIVE	MOON TOWNSHIP
Qty	City	NY	NY	NJ	NJ	PA	PA
	State	14219	14219	07114	07114	15108	15108
	Zip Code	Item Text:	Item Text:	Item Text:	Item Text:	Item Text:	Item Text:
	Rank:	Description:	Description:	Description:	Description:	Description:	Description:
	3	7668 - GAC Media: Virgin Bituminous	7668 - GAC Media: Virgin Bituminous	7668 - GAC Media: Virgin Bituminous	7668 - GAC Media: Virgin Bituminous	7668 - GAC Media: Virgin Bituminous	7668 - GAC Media: Virgin Bituminous
1 EA	Rank:	Rank:	Rank:	Rank:	Rank:	Rank:	Rank:
	3	1	1	2	2	3	3
110	Total Val.:	3,000.00	3,000.00	2,800.00	2,800.00	6,197.00	6,197.00
3000239	Unit Price:	3,000.00	3,000.00	2,800.00	2,800.00	6,197.00	6,197.00
REM/DISP SPENT GAC (6,000 LB. LOTS)	Rank:	2	2	1	1	3	3
1 EA	Rank:	2	2	1	1	3	3
120	Total Val.:	4,500.00	4,500.00	3,980.00	3,980.00	5,856.00	5,856.00
3000233	Unit Price:	4,500.00	4,500.00	3,980.00	3,980.00	5,856.00	5,856.00
GAC EXCHANGE (2,000 LBS LOTS)	Rank:	2	2	1	1	3	3
1 EA	Rank:	2	2	1	1	3	3
130	Total Val.:	4,500.00	4,500.00	3,980.00	3,980.00	5,356.00	5,356.00
3000237	Unit Price:	4,500.00	4,500.00	3,980.00	3,980.00	5,356.00	5,356.00
VIRGIN GAC (2,000 LB. LOTS)	Rank:	2	2	1	1	3	3
1 EA	Rank:	2	2	1	1	3	3
140	Total Val.:	2,600.00	2,600.00	2,500.00	2,500.00	3,156.00	3,156.00
3000240	Unit Price:	2,600.00	2,600.00	2,500.00	2,500.00	3,156.00	3,156.00
REM/DISP SPENT GAC (2,000 LB. LOTS)	Rank:	2	2	1	1	3	3
1 EA	Rank:	2	2	1	1	3	3
150	Total Val.:	180.00	180.00	300.00	300.00	6,200.00	6,200.00
3003737	Unit Price:	90.00	90.00	150.00	150.00	3,100.00	3,100.00
FURN/DELV VIRGIN GAC NOMINAL 50 lb BA	Rank:	1	1	2	2	3	3
2 BAG	Rank:	1	1	2	2	3	3
160	Total Val.:	3,500.00	3,500.00	4,000.00	4,000.00	28,950.00	28,950.00
3000242	Unit Price:	700.00	700.00	800.00	800.00	5,790.00	5,790.00
VIRGIN GAC LOADING DELAY	Rank:	1	1	2	2	3	3
5 DAY	Rank:	1	1	2	2	3	3
170	Total Val.:	500.00	500.00	0	0	0	0
3003035	Unit Price:	250.00	250.00	0	0	0	0
EMERGENCY GAC MEDIA SPLY TURNAROUND	Rank:	1	1	2	2	3	3
2 EA	Rank:	1	1	2	2	3	3
180	Total Val.:	2,200.00	2,200.00	3,800.00	3,800.00	6,532.00	6,532.00
3000243	Unit Price:	550.00	550.00	950.00	950.00	1,633.00	1,633.00
55 GAL. PORTABLE GAC ADSORPTION SYS	Rank:	1	1	2	2	3	3
4 EA	Rank:	1	1	2	2	3	3
190	Total Val.:	320.00	320.00	2,600.00	2,600.00	3,900.00	3,900.00
3000244	Unit Price:	80.00	80.00	650.00	650.00	975.00	975.00
REM/DISP SPENT 55 GAL. PORTABLE GAC SYS	Rank:	1	1	2	2	3	3
4 EA	Rank:	1	1	2	2	3	3
200	Total Val.:	As Corrected	As Corrected				

Supply of GAC (GAC Media: Virgin Bituminous) 2/1/20 - 1/31/21

Bid Opening, 01/03/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005265 10 104547 CARBON ACTIVATED CORP 3774 HOOVER ROAD BLASDELL NY 14219 Bid Bond 7668 - GAC Media: Virgin Bituminous	6000005266 10 100747 NICHEM CO 750 FRELINGHUYSEN AVENUE NEWARK NJ 07114 Bid Bond 7668 - GAC Media: Virgin Bituminous	6000005267 10 100062 CALGON CARBON CORP 3000 GSK DRIVE MOON TOWNSHIP PA 15108 Bid Bond 7668 - GAC Media: Virgin Bituminous
3001644 REPLACE FILTER NOZZLE (SET) 1 EA	Total Val.: 3,000.00 Unit Price: 3,000.00 Rank: 1	3,150.00 3,150.00	3,150.00 3,150.00	3,140.00 3,140.00
210 3001646 TANK LINING REPAIR 1 EA	Total Val.: 700.00 Unit Price: 700.00 Rank: 1	1,100.00 1,100.00	1,100.00 1,100.00	1,325.00 1,325.00
Total Services	Val.: 901,325.00 Rank: 1 As Corrected 844,650.00	947,710.00 49,900.00	1,024,839.00 0.00	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/03/2020 for 7668 - GAC Media: Virgin Bituminous, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

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

DATE: January 13, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7669 – Maintenance of Roofs and Gutter Systems at Various SCWA Sites
April 1, 2020 to March 31, 2021

Opened: January 7, 2020 **Legal Notice:** Newsday
No. of Bids received: 5 **Published:** December 13, 2019
Documents Sent: 10

Low Bidder: Statewide Roofing Inc.
Bid Amount: \$96,000

Recommendation: Award to Low Bidder

Comments: Five (5) bids were received; they ranged from \$96,000 to \$175,000. Total bid price comparison to the current contract (#7420, expires March 2020 – held by Statewide Roofing Inc., amount: \$94,200) reflects an approximate 2% increase (-\$1,800). Unit price comparison reflects no increase; refer to unit cost comparison document.

Statewide Roofing Inc. has performed in a satisfactory manner on past contracts (#6300, #6225 & #7420). They currently do not have any other contracts. In fiscal year ending 5/31/2019 (FY19) they were paid \$15,847; for FY20 they been paid \$43,210.

Competition supports the low bid received.

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

Maint of Roofs & Gutter Systems at Various Sites

Bid Opening, 01/07/2020

Line Item	Quot. Item:	6000005272 10	6000005273 10	6000005276 10	6000005274 10	6000005275 10
Service	Bidder:	100955	105738	107184	102338	101358
SH. Text	Name:	STATEWIDE ROOFING INC	MORE CONTRACTING & CONSULTING INC.	WEATHERPROOFING TECHNOLOGIES INC	MILCON CONSTRUCTION CORP	AVENTURA CONSTRUCTION SERV LLC
City	Address:	2120 FIFTH AVE	19 OLD DOCK ROAD	3735 GREEN ROAD	142 DALE STREET	1101 WAVERLY AVE
City	City	ROCKYHONGA	YAPHANK	BEACHWOOD	WEST BABYLON	HOLTSVILLE
State	State	NY	NY	OH	NY	NY
Zip Code	Zip Code	11779	11980	44122	11704	11742
Item Text:	Item Text:	BID BOND	BID BOND	BID BOND	BID BOND	BID BOND
Description:	Description:	Maint of Roofs &Gutter Systems	Maint of Roofs &Gutter Systems	Maint of Roofs &Gutter Systems	Maint of Roofs &Gutter Systems	Maint of Roofs &Gutter Systems
10	Total Val.:	56,000.00	51,600.00	55,000.00	64,300.00	96,000.00
3000596	Unit Price:	140.00	129.00	137.50	160.75	240.00
ROOFING LABOR FOR REPAIRS	Rank:	3	1	2	4	5
400.0 HR						
20	Total Val.:	16,000.00	20,640.00	22,000.00	27,072.00	38,400.00
3002591	Unit Price:	100.00	129.00	137.50	169.20	240.00
ROOF LABOR GUTTER REPAIRS	Rank:	1	2	3	4	5
160.0 HR						
30	Total Val.:	12,000.00	12,900.00	20,625.00	17,680.00	28,500.00
3000597	Unit Price:	120.00	129.00	206.25	176.80	285.00
ROOFING LABOR FOR EMERGENCY REPAIRS	Rank:	1	2	4	3	5
100.0 HR						
40	Total Val.:	12,000.00	11,500.00	10,000.00	11,800.00	12,100.00
3002592	Unit Price:	1.20	1.15	1.00	1.18	1.21
ROOF MATERIALS	Rank:	4	2	1	3	5
10,000 \$						
Total Services	Val.:	96,000.00	96,640.00	107,625.00	120,852.00	175,000.00
	Rank:	1	2	3	4	5

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/07/2020 for Maint of Roofs &Gutter Systems, 11:00 AM, prevailing time, Oakdale, New York

Marion Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 15, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7672 – Furnishing, Delivery & Erection of New Chain Link Fence & Miscellaneous Work at Various Authority Owned Properties
March 1, 2020 to February 28, 2021

Opened: January 9, 2020 Legal Notice: Newsday
No. of Bids received : 3 Published: December 16, 2019
Documents Sent: 5

Low Bidder: Residential Fences Corp
Amount: \$208,800

Recommendation: Award to Low Bidder

Comments: The Authority received three (3) bids; ranged from \$208,800 to \$216,950.

Total bid price comparison to previous contract (#7500 – held by Residential Fences Corp., expires February 2020, amount: \$169,940) represents an approximate 23% increase or 11.5% annual increase, the previous contract was in effect for two (2) years. The Authority initially offered Residential Fences Corp., an offer to extend but they declined due to an increase in cost.

Residential Fences Corp. has performed in a satisfactory manner under the previous contract.

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

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

New Chain Link Fence & Miscellaneous Work for the Period 3/1/20 - 2/28/21

Bid Opening, 01/09/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005277 101712 RESIDENTIAL FENCES CORP 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7672 - New Chain Link Fence	6000005278 103575 THE LANDTEK GROUP, INC 235 COUNTY LINE RD AMITYVILLE NY 11701 Bid Bond 7672 - New Chain Link Fence	6000005279 107186 KEYS FENCE AND GATE LLC 9 GATEWAY DRIVE BAY SHORE NY 11706 Bid Bond 7672 - New Chain Link Fence
5 EA	Rank:	2	3	1
110 3000221 REM/DISP EXISTING 14' & 20' GATE 5 EA	Total Val.: Unit Price: Rank:	50.00 10.00 3	25.00 5.00 1	25.00 5.00 1
120 3000222 REM/DISP EXISTING FENCING -VARIOUS SITE 500 FT	Total Val.: Unit Price: Rank:	5,000.00 10.00 2	2,500.00 5.00 1	5,000.00 10.00 2
130 3000223 CLEARING - PROPOSED FENCE- SPECIAL SITE 2,000 FT	Total Val.: Unit Price: Rank:	8,000.00 4.00 2	2,000.00 1.00 1	10,000.00 5.00 3
140 3000224 SUPPLY AND INSTALL PIPE BOLLARDS 10 EA	Total Val.: Unit Price: Rank:	7,000.00 700.00 3	5,500.00 550.00 2	3,500.00 350.00 1
150 3000225 SUPPLY AND INSTALL LINE POSTS 10 EA	Total Val.: Unit Price: Rank:	1,500.00 150.00 3	1,250.00 125.00 1	1,250.00 125.00 1
160 3000226 SUPPLY AND INSTALL GATE POSTS 5 EA	Total Val.: Unit Price: Rank:	1,250.00 250.00 3	750.00 150.00 1	1,000.00 200.00 2
170 3000227 SUPPLY AND INSTALL TOP RAILS 5 EA	Total Val.: Unit Price: Rank:	500.00 100.00 1	500.00 100.00 1	625.00 125.00 3
180 3000228 1 LABORER/MISC TOOLS - FENCING 72,000 H	Total Val.: Unit Price: Rank:	9,000.00 125.00 1	9,000.00 125.00 1	9,000.00 125.00 1
190 3000229 1 GATE MECHANIC/TECHNICIAN WITH TOOLS 25,000 H	Total Val.: Unit Price: Rank:	3,500.00 140.00 2	3,750.00 150.00 3	3,125.00 125.00 1
200				

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005277 10 101712 RESIDENTIAL FENCES CORP 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7672 - New Chain Link Fence	6000005278 10 103575 THE LANDEK GROUP, INC 235 COUNTY LINE RD AMITYVILLE NY 11701 Bid Bond 7672 - New Chain Link Fence	6000005279 10 107186 KEYS FENCE AND GATE LLC 9 GATEWAY DRIVE BAY SHORE NY 11706 Bid Bond 7672 - New Chain Link Fence	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:
10 3000213 6 FT GALVANIZED CHAIN LINK FENCE GALVAN 2,000 FT		2 36,000.00 18.00	3 40,000.00 20.00	1 31,000.00 15.50							
20 3000214 DOUBLE GATE 6' HIGH, 14' WIDE GALVANIZE 2 EA		2 2,400.00 1,200.00	2 2,400.00 1,200.00	1 2,000.00 1,000.00							
30 3000215 DOUBLE GATE 6' HIGH, 20' WIDE GALVANIZE 2 EA		3 3,200.00 1,600.00	2 2,800.00 1,400.00	1 2,500.00 1,250.00							
40 3000216 CORNER/INTERM TERM POSTS 6' GALVANIZED 2 EA		2 450.00 225.00	1 330.00 165.00	2 450.00 225.00							
50 3002265 MANGATE, GALVANIZED, 6' HIGH x 4' WIDE 5 EA		1 1,250.00 250.00	3 3,625.00 725.00	2 2,000.00 400.00							
60 3000217 6 FT. GALVANIZED CHAIN LINK FENCE VINYL 4,000 FT		1 96,000.00 24.00	2 112,000.00 28.00	3 120,000.00 30.00							
70 3000218 DOUBLE GATE 6' HIGH, 14' WIDE VINYL 2 EA		3 3,000.00 1,500.00	2 2,700.00 1,350.00	1 2,400.00 1,200.00							
80 3000219 DOUBLE GATE 6' HIGH, 20' WIDE VINYL 10 EA		3 22,000.00 2,200.00	1 15,000.00 1,500.00	1 15,000.00 1,500.00							
90 3000220 CORNER/INTERM TERM POSTS 6' VINYL 20 EA		3 5,000.00 250.00	1 3,400.00 170.00	2 4,500.00 225.00							
100 3002266 MANGATE, VINYL, 6' HIGH x 4' WIDE		3 3,125.00 625.00	1 4,125.00 825.00	2 3,000.00 600.00							

New Chain Link Fence & Miscellaneous Work for the Period 3/1/20 - 2/28/21

Bid Opening, 01/09/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005277 10 101712 RESIDENTIAL FENCES CORP 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7672 - New Chain Link Fence	6000005278 10 103575 THE LANDTEK GROUP, INC 235 COUNTY LINE RD AMITYVILLE NY 11701 Bid Bond 7672 - New Chain Link Fence	6000005279 10 107186 KEYS FENCE AND GATE LLC 9 GATEWAY DRIVE BAY SHORE NY 11706 Bid Bond 7672 - New Chain Link Fence	575.00 1.15 1	575.00 1.15 1	575.00 1.15 1	212,230.00 35,330.00 2	216,950.00 73,375.00 3
3000229 VARIOUS MATERIALS & PARTS - FENCING 500 EA	Total Val.: Unit Price: Rank:	575.00 1.15 1	575.00 1.15 1	575.00 1.15 1					
Total Services	Val.: Rank:	208,800.00 107,325.00 1	212,230.00 35,330.00 2	216,950.00 73,375.00 3					

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/09/2020
for ~~7672~~ - New Chain Link Fence, 11:00 AM, prevailing time, Oakdale, New York


Marlon Torres, Purchasing Director

Suffolk County Water Authority
Purchasing

MEMORANDUM

DATE: January 7, 2020
TO: Jeffrey Szabo, CEO
FROM: Marlon Torres, Director of Purchasing
SUBJECT: Procurement of Goods / Services Classified as Sole Source / Single Source – Contract# 7674 – Hydra-Stop Company Inc.

At the February 27, 2018 Board Meeting, the Purchasing Department was given authorization to proceed (Resolution# 065-02-2018) and enter into negotiations with Hydra Stop Inc., the sole manufacturer of Linestop / Side Tap Fittings. The fittings are heavily used by our Construction Maintenance Crews. Within the last three years we have purchased between \$22,000 to \$126,000 worth of miscellaneous products. These specialized items are expensive, necessitating the need to establish fixed pricing.

Hydra-Stop does not have any additional contracts with the Authority except the previous contract (#7602, expired December 2019, estimated amount: \$283,701). Hydra-Stop Inc., has performed in a satisfactory manner on the previous contracts they had with the Authority.

As a result of negotiations with the sole manufacturer we received the following proposal for core list items, refer to attachment.

- Unit prices are guaranteed for one (1) year, based on updated list price.

Based on the above we hereby request approval from the Board to enter into agreement with Hydra-Stop Inc., for a one (1) year term, with two (2) one year options for a proposed annual estimated amount of \$296,437. This is an Open Requirements Contract, orders will be placed as items are needed, no guaranteed volume.

Cc: T. Hopkins
P. Kuzman
C. Givens

BOARD RESOLUTIONS – January 29, 2018

058-02-2018	<u>Contract 7503</u> – for construction of asphalt driveways, paved yard areas and walkways (Eastern and Western Zones) during the period March 1, 2018 through December 31, 2018 – award to Suffolk Asphalt Corp. (Western Zone) in the amount of \$273,335; award to CAC Contracting Corp. (Eastern Zone) in the amount of \$272,470.
059-02-2018	<u>Contract 7504</u> – for landscape and lawn maintenance during the period April 1, 2018 through December 15, 2018 – award to Del Graz Enterprise d/b/a R&R Landscaping (Office locations: Coram, East Hampton, Oakdale, Great River) (Pump Station: East Hampton) in the amount of \$66,058; award to DGB Landscaping Inc. (Office Locations: Brentwood, Hauppauge, Huntington, Bay Shore, 21 McKinney Ave.) (Pump Stations: Babylon, Bay Shore, Patchogue, Huntington, Smithtown, Pt. Jefferson) in the amount of \$215,362.25; award to Schandel Clean Ups (Pump Station: Southold) in the amount of \$23,900.
060-02-2018	Extend Agreement No. 1504 with O'Connor, O'Connor, Hintz & Deveney, LLP of Melville, New York; McCabe, Collins, McGeouh & Fowler, Levine & Nolan LLP of Carle Place, New York; Milber, Makris, Plousadis & Selden LLP of Woodbury, New York; Sobel Pevzner LLC of Huntington, New York; LaSalle, LaSalle & Dwyer PC of Sea Cliff, New York, for defense counsel services during the one-year period beginning March 1, 2018.
061-02-2018	Authorize Weck Laboratories, Inc. of City of Industry, California, to perform the annual Aldehyde testing beginning March 1, 2018, in an amount not to exceed \$10,000.
062-02-2018	Authorize entering into an agreement with the developer of The Preserve at Islandia whereby the developer would pay the Authority \$569,716.20 toward the replacement and deepening of Wells #1 and #2 at the Authority's Nichols road well field and the Authority will not object to the construction of the development known as the Preserve at Islandia.
063-02-2018	Authorize a payment plan for the Central Islip Seventh-Day Adventist Church of Central Islip, New York, for their Fire Line System in the amount of \$8,013 to be paid within 60 months (5 years).
064-02-2018	Authorize the purchase of one (1) Sewerin Correclator and Acoustic Water Leak Detector for the Construction Maintenance Department from Master Leak Technologies LLC of Hatboro, Pennsylvania, in the amount of \$15,341.55.
065-02-2018	Approve negotiations with contractors/vendors for the procurement of goods and services classified as Sole Source/Single Source; and authorize negotiations with Hydra-Stop Inc. under Contract 7208 and with Barish Pump under Contract 7197.
066-02-2018	Authorize R.W. Truck Equipment Corp. of Farmingdale, New York, to remove utility bodies from two (2) existing international trucks and install on new supplied 2018 Ford F-750 chassis in the total amount of \$38,390.
067-02-2018	Authorize the purchase of parts, on an as needed basis, for the transportation Department's fourteen (14) Terramite Kubota equipment units from Farm Rite of Calverton, New York, in the amount of \$20,000.
068-02-2018	Authorize the purchase of two (2) Wachter-Neuson Reversible Plate

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 29, 2019
TO: Jeff Szabo, Chief Executive Officer
FROM: Marlon Torres, Director of Purchasing
SUBJECT: RFP# 1557 – Financial Auditing Services

Solicitation Process:

The Authority issued a Request for Proposal (RFP) on December 18, 2019 to seek proposals from nationally recognized firms of certified public accountants to audit its annual, May 31st financial statements in conformity with generally accepted accounting principles. This procurement was posted on the Authority's website as well as the New York State Contract Reporter and Bid Net (NY State Purchasing Group). In addition, the procurement was advertised in Newsday on December 18, 2019. As a result of this outreach the RFP documents were downloaded by over a dozen prospective bidders from the various websites referenced above. The Authority received seven (7) proposals on January 10, 2020:

- EFPR Group
- Plante Moran, PLLC
- The Bonadio Group
- Albrecht, Viggiano, Zureck & Co.
- PKF O'Connor Davies, LLP
- Marks Paneth
- KPMG

Description / Background of Project:

The successful certified public accounting firm will be required to prepare all financial statements and management reports as specified in the RFP. SCWA's financial statements are to be prepared in accordance with all applicable pronouncements of the Governmental Accounting Standards Board ("GASB") and all authoritative pronouncements of Financial Accounting Standards Board ("FASB"), which do not conflict with GASB pronouncements.

The proposal shall be for a five (5) year period beginning with the fiscal year ending May 31, 2020. The audit is to be performed in accordance with auditing standards generally accepted in the United States of America.

Evaluation / Selection Process:

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

1. Experience of the company / personnel.
2. The degree in which the proposal meets or exceeds the requirements of the RFP, as outlined in Section II (Project Scope and Objectives).
3. The Fee (Cost) Proposal

Each criteria listed above was assigned a weight for scoring, representatives individually evaluated and scored each proposal received. All scores were tallied and a ranking of scores was established (Appendix A). **The proposal submitted by KPMG scored the highest. The Authority has past experience with this firm, they were under previous contract with the Authority and their performance was satisfactory. It is the recommendation of the Evaluation Committee to award this contract to KPMG.**

Contract Term: March 1, 2020 through October 31, 2024.

Cost:

The proposed contract is a fixed price contract based on the pricing schedule submitted by KPMG, refer to Appendix B. **Annual Fees: \$222,000 (2020); \$228,000 (2021); \$234,000 (2022); \$240,000 (2023); \$246,000 (2024).** Please note that payment for the issuance of consent letters noted within the above totals for each year, will only occur during debt issuance.

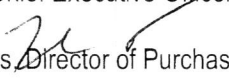
Based on the above we seek the Boards approval of the subject agreement as presented above for the fees noted for the term noted above with KPMG.

Reviewed by:

Jeff Szabo, Chief Executive Officer
E. Vassallo, Chief Financial Officer
M. Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 29, 2019
TO: Jeff Szabo, Chief Executive Officer
FROM: Marlon Torres  Director of Purchasing
SUBJECT: RFP# 1554 – Bond Counsel Services

Solicitation Process:

The Authority issued a Request for Proposal (RFP) on October 30, 2019 to seek proposals from firms interested in being selected as the Authority's Bond Counsel. This procurement was posted on the Authority's website as well as the New York State Contract Reporter and Bid Net (NY State Purchasing Group). In addition, the procurement was advertised in Newsday on October 30, 2019. As a result of this outreach the RFP documents were downloaded by prospective bidders from the various websites referenced above. The Authority received three (3) proposals on November 21, 2019.

- Harris Beach PLLC
- Ballard Spahr LLP
- Hawkins Delafield & Wood LLP

Description / Background of Project:

The Authority finances the cost of its capital improvements with a combination of revenues, notes and bonds issued for such purposes. In addition, the Authority may issue notes or bonds for the purpose of refunding outstanding notes or bonds of the Authority in order to achieve savings. Prospective bidders provided summary of their firm's qualifications as they relate to providing bond counsel services, including the qualification of the tax counsel; description of how their firm would propose to provide the legal services. Proposals included the firm's approach to implementing contract, ongoing service provisions, hourly fees, responsiveness, regional office location(s), etc.; provided a description of relevant bond or underwriter's counsel experience for comparable water and sewer authorities, including transactions with the Environmental Facilities Corporation (with particular emphasis on the firm's familiarity with our Bond Resolution and other water and sewer authority clients, both nationally and within the State of New York.

Evaluation / Selection Process:

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

1. Experience of the company / personnel.
2. The degree in which the proposal meets or exceeds the requirements of the RFP, as outlined in Section II (Statement of Qualifications).
3. The Fee (Cost) Proposal

Each criteria listed above was assigned a weight for scoring, representatives individually evaluated and scored each proposal received. All scores were tallied and a ranking of scores was established (Appendix A). **The Evaluation / Selection Committee determined that all three firms who responded be interviewed by SCWA's Finance Committee.** Based on the outcome of the interviews the Finance Committee will determine an award.

Contract Term: April 1, 2020 through March 30, 2023, option to extend for an additional two (2) one (1) year periods.

Cost:

The proposed contract is a fixed price contract based on the pricing schedule, refer to Appendix B, as submitted by all three proposers.

Reviewed by:

Jeff Szabo, Chief Executive Officer
E. Vassallo, Chief Financial Officer
M. Torres, Purchasing Director

-
-
-

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

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

DATE: January 9, 2020

TO: Chairman and Board Members

FROM: Jeffrey W. Szabo, CEO

RE: AMWA's 2020 Water Policy Conference

The Association of Metropolitan Water Agencies (AMWA) is holding their 2020 Water Policy Conference in Washington D.C. from March 30 through April 1, 2020.

I am requesting Board approval to attend this conference. The conference will allow AMWA members and staff to discuss key legislative and regulatory issues.

The approximate cost is \$3,000 which includes conference cost, transportation, meals and 3 nights' lodging.

Thank you for considering this request.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 3, 2020
TO: Jeff Szabo, Chief Executive Officer
FROM: Elizabeth Vassallo, Chief Financial Officer
SUBJECT: **Budget Amendment # 2 – F/Y/E May 31, 2020**

E. Vassallo

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:	\$700,000
--------	-------------------------	-----------

If approved, the 2020 Capital Budget is amended from \$81.598 million to \$82.298 million.

If you are in agreement, please include this on the Board Agenda for members' consideration, at their next meeting of January 30, 2020.


ms
attachment

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

FIN-20-006

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

INTER-OFFICE CORRESPONDENCE


DATE: January 2, 2020
TO: Joe Pokorny P. E., Deputy CEO for Operations
FROM: Paul J. Kuzman, Director, Construction-Maintenance 
SUBJECT: Budget Increase for 035 – Developer Contracts

An increase in the budget is necessary for Budget Line 035 – Developer Contracts. The 035 line item requires funds to cover additional revenue contracts for water main installation by developers for the remainder of the fiscal year.

Projects in need of funding are:	Sunburst Blvd., Central Islip	\$448,000
	Treadwell Ct., Bohemia	\$85,000
	Silas Carter Rd., Manorville	<u>\$60,000</u>
	Total:	\$593,000

Based on this I am requesting a total increase of \$700,000 to fund these projects and to have some available monies for the remainder of the fiscal year for future projects. While this is an increase in the overall budget, these expenditures are offset by the revenues received from the execution of the construction contracts.

Approved by:



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

1/3/20
Date

Cc: Dan Reynolds
Beth Vassallo
Chris Cecchetto

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

INTEROFFICE CORRESPONDENCE

DATE: December 20, 2019
TO: Jeffrey W. Szabo, CEO
FROM: T.J. Kilcommons, P.E., Chief Engineer
SUBJECT: SCWA Cellular Lease Surcharge Schedule Pricing

After our year end review of the cellular surcharge schedule, it is our view that one of the popular line items has become undervalued. We would like to recommend the following price adjustment.

- Line Item 1G – Each Fiber Management Box, Junction Box or Similar Device from \$30.00 to \$35.00 each.

The rate increase will be effective as of January 1, 2020.

The proposed menu indicating the change is 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 Board's consideration at their next 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

Date

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

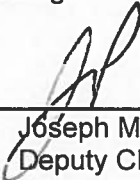
DATE: January 9, 2019
TO: Jeffrey W. Szabo, CEO
FROM: Paul J. Kuzman, Director of Construction and Maintenance 
SUBJECT: "InfoWater" Hydraulic Model – 2020 License and Support Agreement

Attached please find an invoice from Innovyze in the amount of \$18,708.00 for the renewal of the annual license and support agreement for 2020 for the *InfoWater* hydraulic modeling software. The fee includes support, software patches as well as licensing for *InfoWater* plus the *Info360* software (formally SCADAWatch) which is used by *InfoWater* to access SCADA data for use in modeling runs and calibration.

As you may recall we purchased the *InfoWater* software two years ago and are migrating from our legacy hydraulic modeling software *Synergi* to the GIS based *InfoWater* product. The migration is nearing completion, but its start was delayed as the GIS department has been involved with the conversion of its data to the "Water Data Model" to bring its database structure in line with ESRI's standard for water utilities. This had to be completed before the legacy hydraulic model data containing the most up to date water main information could be exported to *InfoWater*. We have recently received the converted model from *InfoWater* and are in the process of working through conversion issues with the vendor, Innovyze. It is anticipated we will continue to use our current *Synergi* model, until this process is completed and there is enough confidence in the new *InfoWater* model to make the cut-over to using it exclusively.

If this meets with your approval, please have this item placed on the agenda for the next Members' meeting.

Approved _____



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

Encs.

cc: Jim Wilson
Jim Touchet
Ty Fuller

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

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

DATE: January 8, 2020
TO: Jeffrey Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Director of R&D 
SUBJECT: Softwright Terrain Analysis Package (TAP) Training

As you know, the current SCADA system is aging out and the Authority is currently working on the re-design and upgrade to a new ethernet SCADA system. The process will require our Engineering Department to layout, plan, and perform RF path studies.


Robert Dickman is seeking to take a 2-day seminar which covers the concepts and implementation of performing a Radio Frequency (RF) path study using Softwright's TAP software package. This class would provide knowledge on RF path studies and real-world applications. This will become necessary as the Authority continues towards re-designing the SCADA radio system. The training would occur in Las Vegas, Nevada.

The cost is a total of \$2,972.24.

If this meets with your approval, please place this on the agenda for Board approval at their January 2020 meeting. If you have any further questions regarding the above, please contact me.

Cc: J. Pokorny, P.E.
R. Dickman, P.E.
File

Approved by :



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



Date

WHEREAS, SCWA has detected 1,4-dioxane, PFOS and PFOA in Suffolk County's groundwater, and

WHEREAS, New York State is expected to implement regulations to create Maximum Contaminant Levels for 1,4-dioxane, PFOS and PFOA, and

WHEREAS, the regulations are anticipated to be the most stringent in the Country, and

WHEREAS, the cost of constructing treatment facilities over the next five to six years and to treat the water to meet the new standards is estimated to be \$177 Million Dollars, and

WHEREAS, SCWA has developed an Action Plan on the means and methods SCWA will utilize to meet the new standards, and

WHEREAS, this Board has adopted a Special Water Quality Treatment Charge to fund the Action Plan's implementation, and

WHEREAS, the Charge is \$80 per year, and

WHEREAS, this Board is particularly concerned of the impact this Charge may cause to SCWA customers and wants to provide for public comment on the Action Plan and the Charge, on not less than a yearly basis, and

WHEREAS, this Board shall pursue available opportunities to fund the Action Plan's implementation including, grant opportunities, litigation against potentially responsible parties, and, if appropriate, shared services with other entities, and

WHEREAS, to assess the efficacy of the Charge and the Action Plan this Board shall require monthly updates on the Action Plan, now, therefore, be it

RESOLVED, the CEO and staff will provide the Board with a monthly update regarding the Action Plan and the revenue generated by the Charge, and be it further

RESOLVED, the update will provide a detailed site by site report on the Action Plan's implementation, the amount secured through alternative funding opportunities, and be it further

RESOLVED, this Board will hold an annual public hearing to discuss the Action Plan, the costs of its implementation and whether the Charge can be modified, and be it further

RESOLVED, the Action Plan and its implementation costs will be displayed prominently on the SCWA website.

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

INTEROFFICE CORRESPONDENCE

DATE: January 22, 2020
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Resolution – Spinney Road Well No. 5
East Quogue, Town of Southampton



It is proposed to construct a new production well with an authorized capacity of 1,388-GPM at the Spinney Road well field located in East Quogue, Town of Southampton. New Well No. 5 is considered a replacement for existing Well No. 2. However, the new well will be constructed at a deeper depth and have a higher authorized capacity than the existing well.

Constructing the new well to a deeper depth is for the purpose of improving water quality. Additionally, the increased capacity will help to alleviate system stresses during periods of seasonal peak water demand in the Moriches-Westhampton Low Water Supply System.

Kindly place the above-captioned on the Agenda for the February 27th Board Meeting.

TJK:tcf
Enclosures

cc: J.M. Pokorny, P.E.
S.R. Colabufo, P.G.
R. G. Bova, P.G.

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on February 27, 2020, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, To construct Well No. 5 at the Spinney Road Well Field, 9.328-acre site located on the W/S of Spinney Road, 3100.91' N/O Lewis Road, East Quogue, Town of Southampton; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

WITNESS my hand and seal of the Authority this 27th day of February, 2020, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

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

INTEROFFICE CORRESPONDENCE

DATE: January 23, 2020
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Resolution – Railroad Avenue Well No. 1A
Center Moriches, Town of Brookhaven



It is proposed to construct a new well at the Railroad Avenue well field located in Center Moriches, Town of Brookhaven to replace existing Well No. 1 which is to the point where costly maintenance and rehabilitation methods are no longer economically viable. It is also proposed to increase the authorized capacity of the replacement Well No. 1A from 700 GPM to 1,388 GPM to help alleviate system stresses during periods of seasonal peak water demand in the Moriches-Westhampton Low Water Supply System.

Kindly place the above-captioned on the Agenda for the February 27th Board Meeting.

TJK:tcf
Enclosures

cc: J.M. Pokorny, P.E.
S.R. Colabufo, P.G.
R. G. Bova, P.G.

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on February 27, 2020, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, To construct Well No. 1A and to increase the authorized capacity of the well from 700 GPM to 1,388 GPM at the Railroad Avenue Well Field, 4.569-acre site located on the E/S of Railroad Avenue, 1968.32' S/O Rose Street, Center Moriches, Town of Brookhaven; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

WITNESS my hand and seal of the Authority this 27th day of February, 2020, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)