

AGENDA

REGULAR MEETING ON MAY 21, 2020

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

PUBLIC COMMENT

MINUTES FOR APPROVAL

1. Regular Meeting – April 23, 2020

CONTRACTS – EXTEND

- 2a. Contract 7531 - for furnishing and delivery of replacement parts for Boss Compressor, Auto Crane, Volvo Construction Equipment and Western Snowplow during the one-year period beginning August 1, 2020 – extend with Dejana Truck & Utility Equipment Co., Inc. of New York, New York.
- 2b. Contract 7533 – for furnishing and delivery of chemical metering pumps and parts during the one-year period beginning September 1, 2020 – extend with Eagle Control Corp. of Yaphank, New York.
- 2c. Contract 7566B – for supply and maintenance of pumps and miscellaneous equipment (Zone B – East: Patchogue, Port Jefferson, Westhampton, East Hampton) during the one-year period beginning June 1, 2020 – extend with Eagle Control Corp. of Yaphank, New York,
- 2d. Contract 7627 – for materials, labor and equipment required for the maintenance of Point of Use Household Drinking Water Treatment Systems at Browns Hill Estates, Orient Point during the one-year period beginning August 1, 2020 – extend with The Water Works now! Inc. d/b/a GNS Mermaid of Mattituck, New York.
- 2e. Contract 7628 - for furnishing and delivery of automatic blowoff control panels during the one-year period beginning August 1, 2020 – extend with Lexington Technologies, Inc. of Farmingdale, New York.

CONTRACTS – AWARD/REJECT

- 3a. Contract 7670 – for furnishing and delivery of calcium hypochlorite tablets for various pumping stations during the one-year period beginning April 1, 2020.

- 3b. Contract 7685 – for autobody repair and parts.
- 3c. Contract 7687 – for maintenance and repair of fire, burglar alarm systems and card access system at various Authority sites during the one-year period beginning June 1, 2020.
- 3d. Contract 7693 – for painting of fire hydrants during the one-year period beginning June 1, 2020.
- 3e. Contract 7697 – for removal and disposal of chlorinated wastewater from various sites during the one-year period beginning July 1, 2020.
- 3f. Contract 7698 – for furnishing and installing a pre-engineered metal building additions at seven (7) Authority pump stations located in Suffolk County.
- 3g. Contract 7699 -for welding, fabrication and repairs.

SPECIAL SERVICES

- 4a. RFP 1559 – Ergonomic Training
Accept proposal of Briotix Health LLP of Centennial, Colorado, for Ergonomic Training during the one-year period beginning May 1, 2020, with option to extend for an additional two (2) one (1) year periods in the total estimated amount of \$11,880.

GENERAL

- 5. General
DEC Applications
 - a) Broadway Well No. 2A, Huntington Station
 - b) COVID-19 Response Plan
Adopt COVID-19 Phase I Response Plan.
- 6. Equipment
 - a) BidNet Procurement Lifecycle Platform
Authorize the upgrade and/or purchase of software modules through the Empire State Purchasing Group’s E-Platform (BidNet) to solicit electronic bids from vendors at a total cost of \$13,005.
 - b) Solid State Soft Starter Replacement Components
Accept the quote received of Monarch Electric Co. of Fairfield, New Jersey, under Group 1 for Solid State soft starter replacement components in the amount of \$5,448.89; and of Powertech Controls of Ronkonkoma, New York, under Group 2 in the amount of \$14,850.20.

c) CAI Technologies On-Going Consultation Agreement

Authorize entering into an agreement with CAI Technologies of Littleton, New Hampshire, for on-going consultation for the Authority's GIS Department during the one-year period beginning July 1, 2020, in an amount not to exceed \$12,000.

7. Budget

a) Budget Amendment #6 – F/Y/E May 31, 2020

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

Decrease to Item 150-20 (and Acquisition)
in the amount of \$600,000

Increase to Item 100-20 (Facilities)
in the amount of \$600,000

This transfer will have no impact on the current approved Capital Budget of \$82,798,000.

8. INVOICES - To be paid from the Operating Fund:

Divirka & Bartilucci (Tank Engineers)	\$18,075.00
Heslin Rothenberg Farley & Mesiti P.C.	\$841.00
Milber Makris Plousadis & Seiden, LLP	\$3,347.25
Putney, Twombly, Hall & Hirson LLP (Labor Counsel)	\$7,518.50

NEXT MEETING – Scheduled for June 25, 2020, at the Administration Building, Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

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

DATE: May 8, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7531 – Furnishing & Delivery of Replacement Parts for Boss Compressor, Auto Crane, Volvo Construction Equipment & Western Snowplow August 1, 2020 to July 31, 2021

Dejana Truck & Utility Equipment, by way of attached notification, has agreed to extend the subject contract for a third year representing the second term of three (3) possible one-year extensions.

Under the subject contract, bidders offer discounts from manufacturers' price lists.

At the time of award, June 2018, the Board was advised that procurement history reflected approximately \$26,293 spent for the subject parts in a one-year period.

As of June 1, 2019 (FY20), the Authority has spent approximately \$28,986 under the subject contract.

Dejana holds no additional contracts. In FY19, they were paid \$35,066.

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 —
D. Mancuso, Chief Human Resources Officer —
S. Monahan, Fleet Services Manager —

Attachments: 1 memo, 1 tabulation

Costa, Juanita

From: Joseph Tempone <jtempone@dejana.com>
Sent: Tuesday, March 24, 2020 4:06 PM
To: Torres, Marlon
Subject: FW: Contract No. 7531 – F & D Replacement Parts for Boss Compressor, Auto Crane, Volvo Construction Equipment and Western Snowplow Ext Letter
Attachments: 7531 Dejana Extension Letter 2.docx

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

Marlon,

We approve an extension of this contract.
Please let me know if you need any further information from us.

Thank you,
Joe Tempone
Dejana Truck & Utility Equipment Co, LLC
631-786-2439
jtempone@dejana.com

From: Patrick R. Clark <pclark@dejana.com>
Sent: Tuesday, March 24, 2020 2:59 PM
To: Joseph Tempone <jtempone@dejana.com>
Subject: FW: Contract No. 7531 – F & D Replacement Parts for Boss Compressor, Auto Crane, Volvo Construction Equipment and Western Snowplow Ext Letter

From: Fox, Linda <Linda.Fox@SCWA.com>
Sent: Tuesday, March 24, 2020 2:56 PM
To: Patrick R. Clark <pclark@dejana.com>
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>
Subject: Contract No. 7531 – F & D Replacement Parts for Boss Compressor, Auto Crane, Volvo Construction Equipment and Western Snowplow Ext Letter

The above subject contract is due to expire July 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

NOTICE: The information contained in this communication is intended solely for use by the designated recipient(s). This communication may also contain confidential or proprietary information and may be subject to confidentiality protection under the law. If you are not a designated recipient, you may not review, copy, or distribute this message. If you receive this message in error, please notify the sender and destroy your copy. Thank you for your cooperation.
Dejana Truck and Utility Equipment.

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

INTEROFFICE CORRESPONDENCE

DATE: May 8, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7533 – Furnish & Deliver Chemical Metering Pumps & Parts (Jesco)
September 1, 2020 to August 30, 2021

Eagle Control Corp., by way of attached letter, has agreed to extend the subject contract for a third year representing the first of two possible one-year extensions. First term of contract was for a two (2) year period (September 1, 2018 to August 30, 2020).

Original contract award, in July 2018, was in the total estimated amount of \$158,015.

As of June 1, 2019 (FY20), the Authority has spent approximately \$96,310 under the subject contract.

Eagle Control Corp., currently holds five (5) additional contracts (#7542 – Furnishing & Delivery of Granular Calcium Hypochlorite, expires October 2020, amount: \$3,280; #7566B – Supply & Maintenance of Pumps & Miscellaneous Equipment (Zone B), expires May 2021, amount: \$ 828,810; #7511P – Furnishing & Delivery of Chemical Control Panels, Amount: \$85,700; #7495B – Reconditioning & Redevelopment Work of Wells, expires February 2021, amount: \$264,444; #7370B[Partial] – Furnish & Deliver PLC (Programmable Logic Controller) & Various Electrical Control Equipment, expires August 2020).

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

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

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

Reviewed by:

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

Attachments: 1 memo, 1 tabulation



April 30, 2020

Suffolk County Water Authority
Attn: Marlon Torres, Purchasing Mgr.
P.O. Box 38
Oakdale NY 11769-0901

Re: Furnish and Deliver
Chemical Metering Pump Parts (JESCO)
CONTRACT NO.7533
Extension of Contract: September 1, 2020 to August 31, 2021

Dear Mr. Torres:

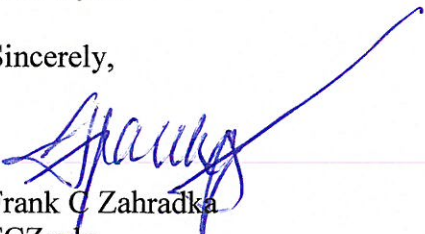
Please be informed that Eagle Control Corporation would be willing to extend the above referenced contract as per the original terms and conditions for a term of one year, starting September 1, 2020 to August 31, 2021.

Please inform this office of your intention to extend or terminate this contract at your earliest convenience so that the arrangements can be made to cover either alternative.

Thank you in advance for your cooperation in this regard, we remain.

Thank you

Sincerely,



Frank C Zahradka
FCZ:sdp

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 8, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7566B – Supply & Maintenance of Pumps & Miscellaneous Equipment (Zone B) – June 1, 2020 to May 31, 2021

Eagle Control Corp., Zone B (East – Patchogue, Port Jefferson, Westhampton, East Hampton), 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, November 2018, was in the total estimated amounts of \$828,810.

As of June 1, 2019 (FY20), the Authority has paid approximately \$78,296, under the subject contract.

Eagle Control Corp., currently holds five (5) additional contracts (#7542 – Furnishing & Delivery of Granular Calcium Hypochlorite, expires October 2020, amount: \$3,280; #7533 – Furnishing & Delivery of Chemical Metering Pumps & Parts (Jesco), expires August 2020, amount: \$158,015; #7511P – Furnishing & Delivery of Chemical Control Panels, Amount: \$85,700; #7495B – Reconditioning & Redevelopment Work of Wells, expires February 2021, amount: \$264,444; #7370B[Partial] – Furnish & Deliver PLC (Programmable Logic Controller) & Various Electrical Control Equipment, expires August 2020).

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

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

We are requesting contract extension for the one-year period commencing June 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



April 27, 2020

Suffolk County Water Authority
Attn: Marlon Torres, Purchasing Mgr.
P.O. Box 38
Oakdale NY 11769-0901

Re: Contract No.7566B
Supply and Maintenance of
Pumps and Miscellaneous Equipment

Extension of Contract – June 1, 2020 to May 31, 2021

Dear Mr. Torres:

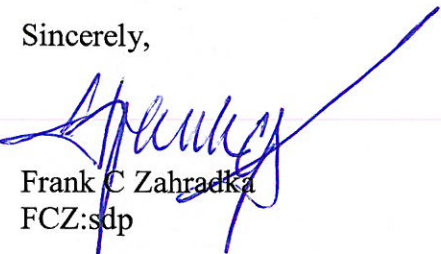
Please be informed that Eagle Control Corporation would be willing to extend the above referenced contract as per the original terms and conditions for a term of one year, starting June 1, 2020 to May 31, 2021.

Please inform this office of your intention to extend or terminate this contract at your earliest convenience so that the arrangements can be made to cover either alternative.

Thank you in advance for your cooperation in this regard, we remain.

Thank you

Sincerely,


Frank C Zahradka
FCZ:sdp

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 8, 2020

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7627– Materials, Labor & Equipment Required for the Maintenance of Point of Use Household Drinking Water Treatment Systems at Browns Hill Estates, Orient Point - August 1, 2020 to July 31, 2021

The Water Works Now! Inc. d/b/a GNS Mermaid, by way of the attached notification, has agreed to extend the subject contract for a second year representing the first of two (2) possible one (1) year extensions.

Original contract award, June 2019, was in the total estimated amounts of \$10,120.

GNS Mermaid holds no other current contracts.

GNS Mermaid has proven to be a reliable, competent Contractor, and their N. Fork location and experience allow them to best serve our interest for this remote, seasonal location.

Contractor's performance has been satisfactory.

Reviewed by:

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

Attachments: 1 memo & 1 tabulation

Costa, Juanita

From: John Scaramucci <john@gnsmermaid.com>
Sent: Thursday, April 23, 2020 2:07 PM
To: Torres, Marlon
Subject: RE: Contract 7627 -Material, Labor and Equipment Required for the Maintenance of Point of Use Household Drinking Water Treatment Systems at Browns Hill Estates, Orient Point NY Ext Letter

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

Hi Marlon,
We will extent for another year.
Best regards,
John

John Scaramucci
President
GNS/Mermaid Water Systems
8700 Main Rd
PO Box 859
Mattituck, NY 11952
(631) 298-4278
(631) 298-3873 (FAX)

From: Torres, Marlon [mailto:Marlon.Torres@SCWA.com]
Sent: Thursday, April 23, 2020 10:49 AM
To: 'John Scaramucci' <john@gnsmermaid.com>
Cc: Fox, Linda <Linda.Fox@SCWA.com>
Subject: FW: Contract 7627 -Material, Labor and Equipment Required for the Maintenance of Point of Use Household Drinking Water Treatment Systems at Browns Hill Estates, Orient Point NY Ext Letter

John,

Any updates concerning our "Offer to Extend" the above refenced contract?

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: Tuesday, March 24, 2020 2:54 PM
To: john@gnsmermaid.com

Cc: Torres, Marlon <Marlon.Torres@SCWA.com>

Subject: Contract 7627 -Material, Labor and Equipment Required for the Maintenance of Point of Use Household Drinking Water Treatment Systems at Browns Hill Estates, Orient Point NY Ext Letter

The above subject contract is due to expire July 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: May 8, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7628 – Furnish & Deliver Automatic Blowoff Control Panels
August 1, 2020 to July 31, 2021

Lexington Technologies, Inc., by way of attached letter, has agreed to extend the subject contract for a second and final year.

Original contract award, June 2019, was in the total estimated value of \$62,250.

As of June 1, 2019 (FY20), the Authority has placed orders for product, \$25,200 in total, under the subject contract.

Lexington Technologies Inc. holds no additional contracts, they have performed in a satisfactory manner.

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

Costa, Juanita

From: Paul Dalia <paul@lexingtontech.net>
Sent: Friday, April 24, 2020 3:38 PM
To: Torres, Marlon
Cc: Fox, Linda; Accounting
Subject: RE: Contract 7628 – Furnish and Deliver Automatic Blowoff Control Panels - August 1, 2019 To July 31, 2020 (With Option to Extend) Ext Letter

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

Marlon,

I apologize for the delay in getting back to you as I have contacted all of my suppliers and asked them to hold their pricing for an additional year. To my surprise they all said they would honor our pricing for an additional year with no pricing increase. Therefore, I am excited to accept your offer to extend the contract.

Paul Dalia
President / CEO

Lexington Technologies Inc.
99 Rome Street, Farmingdale NY 11735

P: (631) 755.8660 Ext. 11
M: (516) 644-3666
F: (631) 794.2482
paul@lexingtontech.net
www.lexingtontech.net

From: Torres, Marlon [mailto:Marlon.Torres@SCWA.com]
Sent: Thursday, April 23, 2020 10:52 AM
To: Paul Dalia
Cc: Fox, Linda
Subject: FW: Contract 7628 – Furnish and Deliver Automatic Blowoff Control Panels - August 1, 2019 To July 31, 2020 (With Option to Extend) Ext Letter

Paul,

Any updates concerning the “Offer to Extend” the above refenced contract?

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: Tuesday, March 24, 2020 2:32 PM

To: paul@lexingtontech.net

Cc: Torres, Marlon <Marlon.Torres@SCWA.com>

Subject: Contract 7628 – Furnish and Deliver Automatic Blowoff Control Panels - August 1, 2019 To July 31, 2020 (With Option to Extend) Ext Letter

The above subject contract is due to expire July 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: May 8, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7670– Furnishing & Delivery of Calcium Hypochlorite Tablets for Various Pumping Stations – April 1, 2020 to March 31,2021

Opened:	<u>February 24, 2020</u>	Legal Notice:	<u>Newsday</u>
No. of Bids received:	<u>1</u>	Published:	<u>January 31, 2020</u>
		Sent	<u>11</u>

Single Bidder: Eagle Control Corp.
Bid Amount: \$21,654

Recommendation: Award to Single Bidder

Comments: Invitation to Bid documents were sent to eleven (11) prospective bidders. One bid was received. We have seen a decrease response to this solicitation in past years as a result of the favorable pricing offered by Eagle Control Corp., for this product.

Unit price comparison to the previous contract (#7422– awarded March 2017 - currently held by Eagle Control, expired March 2020, unit pricing: \$112.90, estimated value: \$20,322) reflects a 6.8% (+\$7.40) increase in unit pricing. Previous contract pricing was in effect for three (3) years. Eagle Control Corp. has performed well under the current contract and confirms that they will continue to provide the same product as per specifications.

Eagle Control Corp., currently holds six (6) additional contracts (#7542 – Furnishing & Delivery of Granular Calcium Hypochlorite, expires October 2020, amount: \$3,280; #7566B – Supply & Maintenance of Pumps & Miscellaneous Equipment (Zone B), expires May 2021, amount: \$828,810; #7511P – Furnishing & Delivery of Chemical Control Panels, Amount: \$85,700; #7495B – Reconditioning & Redevelopment Work of Wells, expires February 2021, amount: \$264,444; #7370B[Partial] – Furnish & Deliver PLC (Programmable Logic Controller) & Various Electrical Control Equipment, expires August 2020; #7533 – Furnishing & Delivery of Chemical Metering Pumps & Parts (Jesco), expires August 2021, amount: \$158,015).

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

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

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

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

TABULATION OF BIDS
 CONTRACT NO. 7670

F&D Calcium Hypochlorite Tablets

Bid Opening, 02/24/2020

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005290 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 Cashier's Check \$1,100.00
00010 15562 CALCIUM HYPOCHLORITE, 180 EA	TABLETS	Total Val.: Unit Price: Rank:	21,654.00 120.30 1
00020 15562 CALCIUM HYPOCHLORITE, 180 EA	TABLETS	Total Val.: Unit Price: Rank:	21,987.00 122.15 1
Total Quot.		Total Val.: Rank:	43,641.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 02/24/2020
 for F&D Calcium Hypochlorite Tablets, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 8, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7685 – Autobody Repair and Parts

Opened:	<u>April 6, 2020</u>	Published:	<u>March 16, 2020</u>
No. of Bids received:	<u>1</u>	Documents Sent:	<u>8</u>

Bid Opened: Islandwide Auto Truck Collision Ltd.

Recommendation: Reject Single Bid and Re-Bid

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

- Insufficient bids received.
- Itemized pricing for service & repairs is broken down by type of vehicle, No other cost comparison.

The Authority will conduct an outreach and re-issue this bid in anticipation of receiving more than one (1) bid.

Reviewed by:

Jeff Szabo, Chief Executive Officer	---
M. Torres, Purchasing Director	---
D. Mancuso, Chief Human Resources Officer	---
S. Monahan, Fleet Manager	---

Attachments: 1 memo,
1 tabulation
List of Firms Invited to Bid

TABULATION OF BIDS
 CONTRACT NO. 7685

AUTOBODY REPAIR & PARTS

Bid Opening, 04/06/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005351 100 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIERS CHECK \$500.00 BAY SHORE-CARS AND LIGHT DUTY TRUCKS
10 3000831 AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Total Val.: Unit Price: Rank:	44.00 44.00 1
20 3000832 AUTO BODY WORK RATE,FRAME 1 EA	Total Val.: Unit Price: Rank:	44.00 44.00 1
30 3000833 AUTO BODY WORK RATE,REFINISH 1 EA	Total Val.: Unit Price: Rank:	44.00 44.00 1
40 3000834 AUTO BODY WORK RATE,MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	44.00 44.00 1
50 3000837 AUTO BODY WORK,MISC 1 EA	Total Val.: Unit Price: Rank:	28.00 28.00 1
60 3000835 AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	1,150.00 1.15 1
Total Services	Val.: Rank:	7,104.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/06/2020 for BAY SHORE-CARS AND LIGHT DUTY TRUCKS, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7685

AUTOBODY REPAIR & PARTS

Bid Opening, 04/06/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005351 80 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIERS CHECK \$500.00 CORAM-CARS AND LIGHT DUTY TRUCKS
10 3000831	Total Val.:	44.00

AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Unit Price: Rank:	44.00 1
20 3000835	Total Val.:	44.00
AUTO BODY WORK DISCOUNT,DOMESTIC 1 EA	Unit Price: Rank:	44.00 1
30 3000833	Total Val.:	44.00
AUTO BODY WORK RATE,REFINISH 1 EA	Unit Price: Rank:	44.00 1
40 3000834	Total Val.:	44.00
AUTO BODY WORK RATE,MECHANICAL 1 EA	Unit Price: Rank:	44.00 1
50 3000837	Total Val.:	28.00
AUTO BODY WORK,MISC 1 EA	Unit Price: Rank:	28.00 1
60 3000835	Total Val.:	5,750.00
AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Unit Price: Rank:	1.15 1
70 3000836	Total Val.:	1,150.00
AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Unit Price: Rank:	1.15 1
Total Services	Val.: Rank:	7,104.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/06/2020 for CORAM-CARS AND LIGHT DUTY TRUCKS, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7685

AUTOBODY REPAIR & PARTS

Bid Opening, 04/06/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005351 40 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIERS CHECK \$500.00 EAST HAMPTON-CARS AND LIGHT DUTY TRUCKS
10 3000831	Total Val.:	44.00
AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Unit Price: Rank:	44.00 1
20 3000832	Total Val.:	44.00
AUTO BODY WORK RATE,FRAME 1 EA	Unit Price: Rank:	44.00 1
30 3000833	Total Val.:	44.00
AUTO BODY WORK RATE,REFINISH 1 EA	Unit Price: Rank:	44.00 1
40 3000834	Total Val.:	44.00
AUTO BODY WORK RATE,MECHANICAL 1 EA	Unit Price: Rank:	44.00 1
50 3000837	Total Val.:	28.00
AUTO BODY WORK,MISC	Unit Price:	28.00

1 EA	Rank:	1
60 3000835 AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	1,150.00 1.15 1
Total Services	Val.: Rank:	7,104.00 1 7,104.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/06/2020 for EAST HAMPTON-CARS AND LIGHT DUTY TRUCKS, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7685

AUTOBODY REPAIR & PARTS

Bid Opening, 04/06/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005351 10 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIERS CHECK \$500.00 HAUPPAUGE-CARS AND LIGHT DUTY TRUCKS
10 3000831 AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Total Val.: Unit Price: Rank:	44.00 44.00 1
20 3000832 AUTO BODY WORK RATE,FRAME 1 EA	Total Val.: Unit Price: Rank:	44.00 44.00 1
30 3000833 AUTO BODY WORK RATE,REFINISH 1 EA	Total Val.: Unit Price: Rank:	44.00 44.00 1
40 3000834 AUTO BODY WORK RATE,MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	44.00 44.00 1
50 3000837 AUTO BODY WORK,MISC 1 EA	Total Val.: Unit Price: Rank:	28.00 28.00 1
60 3000835 AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	1,150.00 1.15 1
Total Services	Val.: Rank:	7,104.00 1 7,104.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/06/2020 for HAUPPAUGE-CARS AND LIGHT DUTY TRUCKS, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director
 TABULATION OF BIDS
 CONTRACT NO. 7685

AUTOBODY REPAIR & PARTS

Bid Opening, 04/06/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005351 120 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIERS CHECK \$500.00 OAKDALE-CARS AND LIGHT DUTY TRUCKS
10 3000831 AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Total Val.: Unit Price: Rank:	44.00 44.00 1
20 3000832 AUTO BODY WORK RATE,FRAME 1 EA	Total Val.: Unit Price: Rank:	44.00 44.00 1
30 3000833 AUTO BODY WORK RATE,REFINISH 1 EA	Total Val.: Unit Price: Rank:	44.00 44.00 1
40 3000834 AUTO BODY WORK RATE,MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	44.00 44.00 1
50 3000837 AUTO BODY WORK,MISC 1 EA	Total Val.: Unit Price: Rank:	35.00 35.00 1
60 3000835 AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	1,150.00 1.15 1
Total Services	Val.: Rank:	7,111.00 1 7,111.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/06/2020 for OAKDALE-CARS AND LIGHT DUTY TRUCKS, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director
 TABULATION OF BIDS
 CONTRACT NO. 7685

AUTOBODY REPAIR & PARTS

Bid Opening, 04/06/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005351 60 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIERS CHECK \$500.00 WESTHAMPTON-CARS AND LIGHT DUTY TRUCKS
10		

3000831 AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Total Val.: Unit Price: Rank:	48.00 48.00 1
20 3000832 AUTO BODY WORK RATE,FRAME 1 EA	Total Val.: Unit Price: Rank:	48.00 48.00 1
30 3000833 AUTO BODY WORK RATE,REFINISH 1 EA	Total Val.: Unit Price: Rank:	48.00 48.00 1
40 3000834 AUTO BODY WORK RATE,MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	48.00 48.00 1
50 3000837 AUTO BODY WORK,MISC 1 EA	Total Val.: Unit Price: Rank:	30.00 30.00 1
60 3000835 AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	5,900.00 1.18 1
70 3000836 AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	1,180.00 1.18 1
Total Services	Val.: Rank:	7,302.00 1 7,302.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/06/2020 for WESTHAMPTON-CARS AND LIGHT DUTY TRUCKS, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director
 TABULATION OF BIDS
 CONTRACT NO. 7685
 AUTOBODY REPAIR & PARTS

Bid Opening, 04/06/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005351 110 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIERS CHECK \$500.00 BAY SHORE-MEDIUM & HEAVY DUTY TRUCKS
10 3000831 AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1
20 3000832 AUTO BODY WORK RATE,FRAME 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1
30 3000833 AUTO BODY WORK RATE,REFINISH 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1
40 3000834 AUTO BODY WORK RATE,MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1
50		

3000837 AUTO BODY WORK,MISC 1 EA	Total Val.: 28.00 Unit Price: 28.00 Rank: 1
60 3000835 AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: 5,750.00 Unit Price: 1.15 Rank: 1
70 3000836 AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: 1,150.00 Unit Price: 1.15 Rank: 1
Total Services	Val.: 7,128.00 Rank: 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/06/2020 for BAY SHORE-MEDIUM & HEAVY DUTY TRUCKS, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7685

AUTOBODY REPAIR & PARTS

Bid Opening, 04/06/2020

Line Item Service Sh. Text Qty	Quot. Item: 6000005351 90 Bidder: 105814 Name: ISLANDWIDE AUTO TRUCK COLLISION LTD Address: 114 RAILROAD ST City: HUNTINGTON STATION State: NY Zip Code: 11746 Item Text: CASHIERS CHECK \$500.00 Description: CORAM-MEDIUM & HEAVY DUTY TRUCKS
10 3000831 AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Total Val.: 50.00 Unit Price: 50.00 Rank: 1
20 3000832 AUTO BODY WORK RATE,FRAME 1 EA	Total Val.: 50.00 Unit Price: 50.00 Rank: 1
30 3000833 AUTO BODY WORK RATE,REFINISH 1 EA	Total Val.: 50.00 Unit Price: 50.00 Rank: 1
40 3000834 AUTO BODY WORK RATE,MECHANICAL 1 EA	Total Val.: 50.00 Unit Price: 50.00 Rank: 1
50 3000837 AUTO BODY WORK,MISC 1 EA	Total Val.: 28.00 Unit Price: 28.00 Rank: 1
60 3000835 AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: 5,750.00 Unit Price: 1.15 Rank: 1
70 3000836 AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: 1,150.00 Unit Price: 1.15 Rank: 1
Total Services	Val.: 7,128.00 Rank: 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/06/2020 for CORAM-MEDIUM & HEAVY DUTY TRUCKS, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director
 TABULATION OF BIDS
 CONTRACT NO. 7685

AUTOBODY REPAIR & PARTS

Bid Opening, 04/06/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005351 50 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIERS CHECK \$500.00 EAST HAMPTON-MEDIUM & HEAVY DUTY TRUCKS
10 3000831 AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1
20 3000832 AUTO BODY WORK RATE,FRAME 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1
30 3000833 AUTO BODY WORK RATE,REFINISH 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1
40 3000834 AUTO BODY WORK RATE,MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1
50 3000837 AUTO BODY WORK,MISC 1 EA	Total Val.: Unit Price: Rank:	28.00 28.00 1
60 3000835 AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	1,150.00 1.15 1
Total Services	Val.: Rank:	7,128.00 1 7,128.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/06/2020 for EAST HAMPTON-MEDIUM & HEAVY DUTY TRUCKS, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director
 TABULATION OF BIDS
 CONTRACT NO. 7685

AUTOBODY REPAIR & PARTS

Bid Opening, 04/06/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000005351 20 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIERS CHECK \$500.00
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		Description:	HUNTINGTON-CARS AND LIGHT DUTY TRUCKS
10	3000831	AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Total Val.: 44.00 Unit Price: 44.00 Rank: 1
20	3000832	AUTO BODY WORK RATE,FRAME 1 EA	Total Val.: 44.00 Unit Price: 44.00 Rank: 1
30	3000833	AUTO BODY WORK RATE,REFINISH 1 EA	Total Val.: 44.00 Unit Price: 44.00 Rank: 1
40	3000834	AUTO BODY WORK RATE,MECHANICAL 1 EA	Total Val.: 44.00 Unit Price: 44.00 Rank: 1
50	3000837	AUTO BODY WORK,MISC 1 EA	Total Val.: 28.00 Unit Price: 28.00 Rank: 1
60	3000835	AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: 5,750.00 Unit Price: 1.15 Rank: 1
70	3000836	AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: 1,150.00 Unit Price: 1.15 Rank: 1
Total Services		Val.:	7,104.00
		Rank:	1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/06/2020 for HUNTINGTON-CARS AND LIGHT DUTY TRUCKS, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director
 TABULATION OF BIDS
 CONTRACT NO. 7685
 AUTOBODY REPAIR & PARTS

Bid Opening, 04/06/2020

Line Item	Service	Sh. Text	Qty	Quot. Item:	Bidder:	Name:	Address:	City	State	Zip Code	Item Text:	Description:
10	3000831	AUTO BODY WORK RATE,BODY,METAL,GLASS	1 EA	6000005351 30	105814	ISLANDWIDE AUTO TRUCK COLLISION LTD	114 RAILROAD ST	HUNTINGTON STATION	NY	11746	CASHIERS CHECK \$500.00	HUNTINGTON-MEDIUM & HEAVY DUTY TRUCKS
												Total Val.: 50.00 Unit Price: 50.00 Rank: 1
20	3000832	AUTO BODY WORK RATE,FRAME	1 EA									Total Val.: 50.00 Unit Price: 50.00 Rank: 1
30	3000833	AUTO BODY WORK RATE,REFINISH	1 EA									Total Val.: 50.00 Unit Price: 50.00 Rank: 1
40	3000834	AUTO BODY WORK RATE,MECHANICAL	1 EA									Total Val.: 50.00 Unit Price: 50.00 Rank: 1

50 3000837 AUTO BODY WORK,MISC 1 EA	Total Val.: Unit Price: Rank:	28.00 28.00 1
60 3000835 AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	1,150.00 1.15 1
Total Services	Val.: Rank:	7,128.00 1 7,128.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/06/2020 for HUNTINGTON-MEDIUM & HEAVY DUTY TRUCKS, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7685

AUTOBODY REPAIR & PARTS

Bid Opening, 04/06/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005351 130 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIERS CHECK \$500.00 OAKDALE-MEDIUM & HEAVY DUTY TRUCKS
10 3000831 AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1
20 3000832 AUTO BODY WORK RATE,FRAME 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1
30 3000833 AUTO BODY WORK RATE,REFINISH 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1
40 3000834 AUTO BODY WORK RATE,MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1
50 3000837 AUTO BODY WORK,MISC 1 EA	Total Val.: Unit Price: Rank:	35.00 35.00 1
60 3000835 AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	1,150.00 1.15 1
Total Services	Val.: Rank:	7,135.00 1 7,135.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/06/2020 for OAKDALE-MEDIUM & HEAVY DUTY TRUCKS, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7685

AUTOBODY REPAIR & PARTS

Bid Opening, 04/06/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005351 70 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIERS CHECK \$500.00 WESTHAMPTON-MEDIUM & HEAVY DUTY TRUCKS
10 3000831 AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Total Val.: Unit Price: Rank:	58.00 58.00 1
20 3000832 AUTO BODY WORK RATE,FRAME 1 EA	Total Val.: Unit Price: Rank:	58.00 58.00 1
30 3000833 AUTO BODY WORK RATE,REFINISH 1 EA	Total Val.: Unit Price: Rank:	58.00 58.00 1
40 3000834 AUTO BODY WORK RATE,MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	58.00 58.00 1
50 3000837 AUTO BODY WORK,MISC 1 EA	Total Val.: Unit Price: Rank:	35.00 35.00 1
60 3000835 AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	5,900.00 1.18 1
70 3000836 AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	1,180.00 1.18 1
Total Services	Val.: Rank:	7,347.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
04/06/2020
for WESTHAMPTON-MEDIUM & HEAVY DUTY TRUCKS, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

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

DATE: May 8, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7687 – Maintenance & Repair of Fire, Burglar Alarm Systems and Card Access System at Various SCWA Sites – June 1, 2020 to May 31, 2021

Opened:	<u>March 27, 2020</u>	Legal Notice:	<u>Newsday</u>
No. of Bids received:	<u>1</u>	Published:	<u>March 6, 2019</u>
		Documents Sent:	<u>5</u>

Single Bidder: VSS Security Systems (VSS)

Bid Amount: \$38,420

Recommendation: Award to Single Bidder

Comments: In the past we have received limited response to this solicitation. Previous solicitation conducted in 2017 resulted in the receipt of one (1) "No Bid" and two (2) bids.

Bid price comparison to the previous contract (#7435, April 2017, VSS, Estimated Award Amount: \$33,486, expires May 2020), reflects an approximate 13.7% increase (+\$4,934).

VSS previously held the contract for this service in the past and has successfully performed the work as per the specifications of the contract. VSS maintains the required license to perform the subject work.

VSS does not hold any additional contracts with the Authority. In fiscal year ending 5/31/19 (FY19), VSS was paid \$54,798.

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

TABULATION OF BIDS
CONTRACT NO. 7687

Maint & Repair of Fire & Burglar Alarm Systems and Card Access Systems

Bid Opening, 03/27/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005335 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 BID BOND SEMI-ANNUAL TESTING & PREVENTIVE MAINTEN
10 3000735 ALARM S-A TESTING, HUNTINGTON 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1
20 3000738 ALARM S-A TESTING, OAKDALE 15 POND RD 2 EA	Total Val.: Unit Price: Rank:	200.00 100.00 1
30 3000724 ALARM S-A TESTING, BAY SHORE 2 EA	Total Val.: Unit Price: Rank:	400.00 200.00 1
40 3000726 ALARM S-A TESTING, CORAM BLDG #1 2 EA	Total Val.: Unit Price: Rank:	200.00 100.00 1
50 3000727 ALARM S-A TESTING, CORAM BLDG #2 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1
60 3000728 ALARM S-A TESTING, CORAM BLDG #3 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1
70 3000729 ALARM S-A TESTING, CORAM BLDG #4 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1
80 3000730 ALARM S-A TESTING, CORAM BLDG #5 2 EA	Total Val.: Unit Price: Rank:	450.00 225.00 1
90 3000733 ALARM S-A TESTING, HAUPPAUGE CS 2 EA	Total Val.: Unit Price: Rank:	350.00 175.00 1
100 3000734 ALARM S-A TESTING, HAUPPAUGE LAB 2 EA	Total Val.: Unit Price: Rank:	450.00 225.00 1
110 3000731 ALARM S-A TESTING, EAST HAMPTON 2 EA	Total Val.: Unit Price: Rank:	500.00 250.00 1
120 3000732 ALARM S-A TESTING, GREAT RIVER TECH SER 2 EA	Total Val.: Unit Price: Rank:	350.00 175.00 1
130 3000739 ALARM S-A TESTING, OAKDALE 4040 BLDG 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 1
140		

3000740 ALARM S-A TESTING, OAKDALE 4050 BLDG 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 1
150 3000736 ALARM S-A TESTING, OAKDALE ADMIN BLDG 2 EA	Total Val.: Unit Price: Rank:	550.00 275.00 1
160 3000737 ALARM S-A TESTING, OAKDALE CM BLDG 2 EA	Total Val.: Unit Price: Rank:	450.00 225.00 1
170 3000741 ALARM S-A TESTING, OAKDALE STORES 2 EA	Total Val.: Unit Price: Rank:	350.00 175.00 1
180 3004036 ALARM S-A TESTING, OAKDALE TRANSPORTATI 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 1
190 3000725 ALARM S-A TESTING, BRENTWOOD 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 1
200 3000743 ALARM S-A TESTING, WESTHAMPTON 2 EA	Total Val.: Unit Price: Rank:	450.00 225.00 1
210 3000744 ALARM LABOR HOURS FOR REPAIRS 100.0 HR	Total Val.: Unit Price: Rank:	8,500.00 85.00 1
220 3000745 ALARM MATERIALS, PARTS, SUPPLIES & FEES 5,000 %	Total Val.: Unit Price: Rank:	6,250.00 1.25 1
230 3000746 ALARM LABOR HOURS FOR NEW INSTALLATIONS 100.0 HR	Total Val.: Unit Price: Rank:	8,000.00 80.00 1
240 3000747 ALARM - NEW CARD ACCESS SYSTEM 2 EA	Total Val.: Unit Price: Rank:	2,400.00 1,200.00 1
250 3000748 ALARM - ADDT'L DOOR CONTROL DEVICE 1 EA	Total Val.: Unit Price: Rank:	400.00 400.00 1
260 3002231 ALARM - ADDT'L CARD READER 5 EA	Total Val.: Unit Price: Rank:	1,125.00 225.00 1
270 3002233 ALARM - ADDT'L ELEC DOOR STRIKE 5 EA	Total Val.: Unit Price: Rank:	1,375.00 275.00 1
280 3002631 Alarm Central Monitoring Station Change 12 MON	Total Val.: Unit Price: Rank:	3,420.00 285.00 1
Total Services	Val.: Rank:	38,420.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/27/2020 for SEMI-ANNUAL TESTING & PREVENTIVE MAINTENANCE, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

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

DATE: May 8, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7693 – Painting of Fire Hydrants
June 1, 2020 to May 31, 2021

Opened:	<u>April 15, 2020</u>	Legal Notice:	<u>Newsday</u>
No. of Bids received :	<u>8</u>	Published:	<u>March 25, 2020</u>
		Documents Sent:	14

Low Bidder: Building Services Industries LLC (BSI)
Bid Amount: \$137,500

Recommendation: Award to Low Bidder, As Noted Above.

Comments: **Solicitation notifications were sent to fourteen (14) prospective bidders. As a result of this outreach the Authority received eight (8) bids.** BSI provided the low bid for the Hydrant Painting (\$15.00), Installing Template / Painting of Hydrant Symbol (\$3.50). They currently hold Contract # 7617 for "Inspection of Hydrants with no issues.

Unit bid price comparison to the previous solicitation (contract# 7361- opened June 2017, held by BSI, [Item A – Hydrant Painting: \$13.20; Item B – Installing Template / Painting of Hydrant Symbol: \$1.60]); reflects a 13.6% increase for Item A; 118% increase for Item B, refer to cost comparison document. Overall average increase for the contract total is only 25%, the increase represents 4 years' worth of increases, taken this into account comes to a 5.80% increase per year. Increase is most likely associated to the increased cost of insurance as well as increases in labor costs.

BSI currently holds one additional contract. In fiscal year ending 5/31/2019 (FY19), they were paid \$280,297 under contract# 7361.

Contractor performance on previous contract is satisfactory.

The Construction Maintenance Department has reviewed the Bids submitted and recommends the award of the contract to Building Services Industries LLC.

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 Construction Maintenance	–

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

COMPARISON TABULATION OF BID 7361 VS 7693

Painting of Fire Hydrants

BID OPENING 4/15/20

Line Item	Description	Service #	7361	7693	Change in Cost	Percentage Increase/Decrease
10	Fire Hydrants to be painted	3001563	13.20	15.00	1.80	13.64%
20	Install template & paint hydrant symbol	3003098	1.60	3.50	1.90	118.75%
		TOTALS	14.80	18.50	3.70	

TOTAL PERCENTAGE CHANGE (all items above)	132.39%
AVERAGE PERCENTAGE CHANGE (all items above)	66.19%
ACTUAL CHANGE	25.00%

TABULATION OF BIDS
 CONTRACT NO. 7693
 PAINTING OF FIRE HYDRANTS
 Bid Opening: 04/15/2020

Line Item	Quote Item	600005369 10	600005374 10	600005371 10	600005375 10	600005376 10	600005373 10	600005372 10	600005370 10
Service	Bidder:	106224	107263	107262	107264	107265	100642	102451	107261
Qty	Name:	BUILDING SERVICE INDUSTRIES LLC	PARTNESS IN SHINE INC	SOUTHERN TIER SURFACE SOLUTIONS INC	JR'S SOLUTIONS LLC	MAJORE CONSTRUCTION OF LI, INC	SCUMIC QUALITY PAINTING INC	ALPINE PAINTING & SANDBLASTING	MUSCAT PAINTING AND DECORATING
	Address:	PO BOX 543	1020 N MEMPHIS	4477 GLEASON RD	8 OWEN CT	864 BLUE POINT RD, SUITE A	31-01 VERBORN BLVD	17 FLORIDA AVENUE	555 ASHLAND AVE
	City:	HIVESHEAD	LINDENBURG	LAKESWOOD	8 HUNTINGTON	ROCKVILLE	LONG ISLAND CITY	PATTERSON	ELMS FORDREE
	State:	NY	NY	NY	NY	NY	NY	NJ	IL
	Zip Code:	11941	11757	11750	11746	11742	11106	07503	60118
	Item Text:	CASHIERS CHECK \$500.00	CASHIERS CHECK \$500.00	NO DEPOSIT	CASHIERS CHECK \$500.00	CASHIERS CHECK \$500.00	CASHIERS CHECK \$500.00	BID BOND	CASHIERS CHECK \$3,000.00
	Description:	PAINTING OF HYDRANTS	PAINTING OF HYDRANTS	PAINTING OF HYDRANTS	PAINTING OF HYDRANTS	PAINTING OF HYDRANTS	PAINTING OF HYDRANTS	PAINTING OF HYDRANTS	PAINTING OF HYDRANTS
10									
3001563	Total Val.:	120,000.00	126,000.00	126,000.00	200,000.00	220,000.00	200,000.00	280,000.00	720,000.00
Fire Hydrants to be painted	Unit Price:	15.00	15.75	15.75	25.00	27.50	25.00	35.00	90.00
\$,000 EA	Rank:	1	2	3	5	3	6	7	8
20									
3003098	Total Val.:	17,500.00	12,500.00	25,000.00	15,000.00	90,000.00	150,000.00	50,000.00	420,000.00
Install template & paint hydrant symbol	Unit Price:	3.50	2.50	5.00	3.00	18.00	30.00	10.00	84.00
\$,000 EA	Rank:	3	1	4	2	6	7	5	8
Total Services	Val.:	137,500.00	138,500.00	225,000.00	235,000.00	290,000.00	430,000.00	770,000.00	2,018,240.00
	Rank:	1	2	3	4	5	6	7	8

*CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/15/2020 for PAINTING OF HYDRANTS, 11:00 AM, prevailing time, Oakdale, New York

Marion Torres, Purchasing Director

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

DATE: May 8, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7697 – Removal & Disposal of Chlorinated Wastewater from Various Sites
July 1, 2020 to June 30, 2021

Opened:	<u>April 17, 2020</u>	Legal Notice:	<u>Newsday</u>
No. of Bids received :	<u>4</u>	Published:	<u>March 27, 2020</u>
Low Bidder:	Island Pump & Tank Corp. Zone A –\$14,725.00 Zone B - \$25,475.00 Total Bid Amount: \$40,200.00		

Recommendation: Award to Low Bidder for Both Zones (A & B)

Comments: Invitation to Bid documents were sent to nine (9) prospective bidders, as result the Authority received four (4) bids. Bidders were given the opportunity to submit bids for two zones (**Zone A:** West of William Floyd Parkway; **Zone B:** East of William Floyd Parkway), at the discretion of the Authority award of contracts were based on the submission of the lowest bid per zone or a combination of both zones (best overall value).

Bid price comparison to the previous contract (#7443, awarded June 2017, held by Island Pump & Tank Corp., expires June 2020, amount: \$25,440) reflects an approximate 9.3% increase, refer to cost comparison document. The previous contract covered three (3) years, this increase is modest and reflects an annual 3% increase from the previous contract cost. This increase is attributed to low fuel prices and sufficient competition in the market.

Island Pump & Tank Corp. holds one (1) additional current contract (#7553 – Maintenance of Fueling Facilities at Various Authority Sites, expires October 2020, amount: \$26,529). In FY19 they were paid \$46,866.

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

The Construction Maintenance Department has reviewed the Bids submitted and recommends the award of the contract to Island Pump & Tank Corp.

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,
Original Proof of Publication,
List of Firms Invited to Bid

TABULATION OF BIDS
 CONTRACT NO. 7697

REMOVAL & DISPOSAL OF CHLORINATED WASTE WATER FROM VARIOUS SITES

Bid Opening, 04/17/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005381 10 104534 ISLAND PUMP & TANK CORPORATION 40 DOYLE COURT EAST NORTHPORT NY 11731 BID BOND 7697 - ZONE A	6000005380 10 104353 TULLY ENVIRONMENTAL 972 NICOLLS RD DEER PARK NY 11729 BID BOND 7697 - ZONE A	6000005379 10 106204 CLEAR RIVER ENVIRONMENTAL 847 11TH STREET RONKONKOMA NY 11779 CASHIERS CHECK \$2,282.50 7697 - ZONE A	6000005378 10 101164 AARCO ENVIRONMENTAL SERVICE CORP 50 GEAR AVE LINDENHURST NY 11757 BID BOND 7697 - ZONE A
10 3001559 1A- Removal of Effluent Water Zone A 85 GA3	Total Val.: Unit Price: Rank:	13,175.00 155.00 1	13,175.00 155.00 1	14,875.00 175.00 3	29,325.00 345.00 4
20 3001560 2A- Standby Time 10.0 HR	Total Val.: Unit Price: Rank:	1,550.00 155.00 3	1,300.00 130.00 2	1,250.00 125.00 1	2,250.00 225.00 4
Total Services	Val.: Rank:	14,725.00 2	14,475.00 1	16,125.00 3	31,575.00 4 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/17/2020 for 7697 - ZONE A, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7697

REMOVAL & DISPOSAL OF CHLORINATED WASTE WATER FROM VARIOUS SITES

Bid Opening, 04/17/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005381 20 104534 ISLAND PUMP & TANK CORPORATION 40 DOYLE COURT EAST NORTHPORT NY 11731 BID BOND 7697 - ZONE B	6000005380 20 104353 TULLY ENVIRONMENTAL 972 NICOLLS RD DEER PARK NY 11729 BID BOND 7697 - ZONE B	6000005379 20 106204 CLEAR RIVER ENVIRONMENTAL 847 11TH STREET RONKONKOMA NY 11779 CASHIERS CHECK \$2,282.50 7697 - ZONE B	6000005378 20 101164 AARCO ENVIRONMENTAL SERVICE CORP 50 GEAR AVE LINDENHURST NY 11757 BID BOND 7697 - ZONE B
10 3001561 1B- Removal of Effluent Water Zone B 145 GA3	Total Val.: Unit Price: Rank:	23,925.00 165.00 1	27,550.00 190.00 2	28,275.00 195.00 3	65,250.00 450.00 4
20 3001562 2B- Standby Time 10.0 HR	Total Val.: Unit Price: Rank:	1,550.00 155.00 3	1,300.00 130.00 2	1,250.00 125.00 1	2,250.00 225.00 4
Total Services	Val.: Rank:	25,475.00 1	28,850.00 2 0.00	29,525.00 3 1,250.00	67,500.00 4 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/17/2020 for 7697 - ZONE B, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

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

DATE: May 11, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7698 – Furnish & Install a Pre-Engineered Metal Building Additions at Seven (7) Pump Stations Located in Suffolk County, NY

Opened: April 29, 2020 Legal Notice: Newsday
No. of Bids received : 6 Published: March 30, 2020
Documents Sent: 8

Award to Bidders the following: Laser Industries, Inc. Propositions 1,2, and 3 and Patalan 650 Mechanical Corp. awarded Propositions 4,5,6, and 7, as noted below.

Comments: This contract is to furnish & install pre-engineered metal building additions to existing GAC buildings at seven (7) pump station sites. The building additions will allow for the future installation of new AOP Systems. The basis for award of contracts is to award one (1) contract for a maximum of four station locations, based on lowest bid. By having more than one contractor and issuing multiple awards it will ensure that these building additions would be installed expeditiously. The awards have been made in the most cost-effective manner for the Authority.

The Engineering Department has reviewed all of the bids submitted and recommends the following:

Proposition No. 1 - Hollywood Place

Low Bidder:	Patalan "650" Mechanical Corp.	Amount: \$192,178.00
Second Low Bidder:	Laser Industries, Inc.	Amount: \$209,500.00
Award To: Laser Industries, Inc.		

Proposition No. 2 – McKay Road

Low Bidder:	Patalan "650" Mechanical Corp.	Amount: \$192,240.00
Second Low Bidder:	Laser Industries, Inc.	Amount: \$201,500.00
Award To: Laser Industries, Inc.		

Proposition No. 3 – Waterside Road

Low Bidder:	Patalan 650 Mechanical Corp.	Amount: \$187,740.00
Second Low Bidder:	Laser Industries, Inc.	Amount: \$237,500.00
Award To: Laser Industries, Inc.		

Proposition No. 4 – Sunken Meadow State Park

Low Bidder:	Patalan 650 Mechanical Corp.	Amount: \$187,936.00
Award To: Patalan 650 Mechanical Corp.		

Proposition No. 5 - Broadway

Low Bidder:	Patalan 650 Mechanical Corp.	Amount: \$169,568.00
Award To: Patalan 650 Mechanical Corp.		

Proposition No. 6 – Falcon Drive

Low Bidder:	Patalan 650 Mechanical Corp.	Amount: \$252,419.00
Award To: Patalan 650 Mechanical Corp.		

Proposition No. 7 – Flower Hill Road

Low Bidder: Patalan 650 Mechanical Corp.

Amount: \$200,928.00

Award To: Patalan 650 Mechanical Corp.

Patalan 650 Mechanical Corp. (Patalan) has previously performed work for the Authority under numerous Contracts involving the furnishing and erection of Pre-Engineered Metal Buildings similar to the proposed building additions of this contract. The most recent Pre-Engineered Metal Building Contracts Patalan has held are Contract# 7516 for the Sunken Meadow GAC Building, Contract# 7448 for the Meetinghouse Road GAC Building and Contract# 7399 for the Blue Point Road Iron Removal Building. **Patalan is a very experienced metal building erector and has performed extremely well for the Authority under the previous contracts.**

Laser Industries, Inc. has worked for the Authority in the past under Contract# 7311B for Construction & Maintenance performing asphalt patches, concrete and curbs. Performance on that contract is satisfactory. Although Laser Industries has less experience in Pre-Engineered Metal Building work and has not performed building work for the Authority in the past we checked their references. After checking references, we determined that Laser Industries, Inc. appears to be a competent and capable company that we believe should get the opportunity to perform the contract work.

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,
Original Proof of Publication,
List of Firms Invited to Bid

TABULATION OF BIDS
 CONTRACT NO. 7698

F & I Pre-Engineered Metal Building Additions at Seven (7) Pump Stations

Bid Opening, 04/29/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005383 103759 PATALAN 650 MECHANICAL 1350 AKRON STREET COPIAGUE NY 11726 Bid Bond 7698 Proposition 1 - Hollywood Place	6000005384 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7698 Proposition 1 - Hollywood Place	6000005385 100176 LODUCA ASSOCIATES INC 113 DIVISION AVE BLUE PT NY 11715 Bid Bond 7698 Proposition 1 - Hollywood Place	10 1 EA	20 3 YD3	30 10 YD3	Total Services
10	Install Metal Building Addition 1 EA	Total Val.: 189,528.00 Unit Price: 189,528.00 Rank: 1	Total Val.: 204,000.00 Unit Price: 204,000.00 Rank: 2	Total Val.: 274,527.00 Unit Price: 274,527.00 Rank: 4				
20	Additional Concrete Work (If Required) 3 YD3	Total Val.: 1,650.00 Unit Price: 550.00 Rank: 1	Total Val.: 3,000.00 Unit Price: 1,000.00 Rank: 2	Total Val.: 7,500.00 Unit Price: 2,500.00 Rank: 5				
30	Excavate Unsuitable Material & Dispose 10 YD3	Total Val.: 1,000.00 Unit Price: 100.00 Rank: 1	Total Val.: 2,500.00 Unit Price: 250.00 Rank: 2	Total Val.: 3,000.00 Unit Price: 300.00 Rank: 3				
Total Services		Val.: 192,178.00 Rank: 1	Val.: 209,500.00 Rank: 2	Val.: 285,027.00 Rank: 4				

F & I Pre-Engineered Metal Building Additions at Seven (7) Pump Stations

Bid Opening, 04/29/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005386 103974 STALCO CONSTRUCTION INC 1316 MOTOR PARKWAY ISLANDIA NY 11749 Bid Bond 7698 Proposition 1 - Hollywood Place	6000005387 102907 BENJIN CONTRACTING INC PO BOX 388 HOLTSVILLE NY 11742 Bid Bond 7698 Proposition 1 - Hollywood Place	6000005388 105029 GRAMERCY GROUP, INC. 3000 BURNS AVENUE WANTAGH NY 11793 Bid Bond 7698 Proposition 1 - Hollywood Place
10 Install Metal Building Addition 1 EA	Total Val.: Unit Price: Rank:	271,000.00 271,000.00 3	280,000.00 280,000.00 5	476,000.00 476,000.00 6
20 Additional Concrete Work (If Required) 3 YD3	Total Val.: Unit Price: Rank:	3,600.00 1,200.00 3	8,655.00 2,885.00 6	6,975.00 2,325.00 4
30 Excavate Unsuitable Material & Dispose 10 YD3	Total Val.: Unit Price: Rank:	4,000.00 400.00 5	3,500.00 350.00 4	4,550.00 455.00 6
Total Services	Val.: Rank:	278,600.00 0.00 3	292,155.00 0.00 5	487,525.00 0.00 6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/29/2020 for 7698 Proposition 1 - Hollywood Place, 11:00 AM, prevailing time, Oakdale, New York

Marion Torres, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7698

F & I Pre-Engineered Metal Building Additions at Seven (7) Pump Stations

Bid Opening, 04/29/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005383 103759 PATALAN 650 MECHANICAL 1350 ARKON STREET COPIAGUE NY 11726 Bid Bond 7698 Proposition 2 - McKay Road	6000005384 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7698 Proposition 2 - McKay Road	6000005385 100176 LODUCA ASSOCIATES INC 113 DIVISION AVE BLUE PT NY 11715 Bid Bond 7698 Proposition 2 - McKay Road	20 20 20
10	Total Val.: Unit Price: Rank:	189,590.00 189,590.00 1	196,000.00 196,000.00 2	273,066.00 273,066.00 3	
20	Total Val.: Unit Price: Rank:	1,650.00 550.00 1	3,000.00 1,000.00 2	7,500.00 2,500.00 5	
30	Total Val.: Unit Price: Rank:	1,000.00 100.00 1	2,500.00 250.00 2	3,000.00 300.00 3	
Total Services	Val.: Rank:	192,240.00 192,240.00 1	201,500.00 0.00 2	283,566.00 0.00 3	

F & I Pre-Engineered Metal Building Additions at Seven (7) Pump Stations

Bid Opening, 04/29/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005386 103974 STALCO CONSTRUCTION INC 1316 MOTOR PARKWAY ISLANDIA NY 11749 Bid Bond 7698 Proposition 2 - McKay Road	6000005387 102907 BENSIN CONTRACTING INC PO BOX 388 HOLTSVILLE NY 11742 Bid Bond 7698 Proposition 2 - McKay Road	6000005388 105029 GRANERCY GROUP, INC. 3000 BURNS AVENUE WANTAGH NY 11793 Bid Bond 7698 Proposition 2 - McKay Road
10 Install Metal Building Addition 1 EA	Total Val.: Unit Price: Rank:	285,000.00 285,000.00 5	275,600.00 275,600.00 4	414,000.00 414,000.00 6
20 Additional Concrete Work (If Required) 3 YD3	Total Val.: Unit Price: Rank:	3,600.00 1,200.00 3	8,655.00 2,885.00 6	6,975.00 2,325.00 4
30 Excavate Unsuitable Material & Dispose 10 YD3	Total Val.: Unit Price: Rank:	4,000.00 400.00 5	3,500.00 350.00 4	4,550.00 455.00 6
Total Services	Val.: Rank:	292,600.00 0.00 5	287,755.00 0.00 4	425,525.00 0.00 6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/29/2020 for 7698 Proposition 2 - McKay Road, 11:00 AM, prevailing time, Oakdale, New York

Marion Torres, Purchasing Director

F & I Pre-Engineered Metal Building Additions at Seven (7) Pump Stations

Bid Opening, 04/29/2020

Line Item	Quot. Item:	6000005383	30	6000005384	30	6000005385	30
Service	Bidder:	103759		105087		100176	
Sh. Text	Name:	PATALANI 650 MECHANICAL		LASER INDUSTRIES, INC		LODUCA ASSOCIATES INC	
Qty	Address:	1350 ARRON STREET		1775 ROUTE 25		113 DIVISION AVE	
	City	COPITAGUE		RIDGE		BLUE PT	
	State	NY		NY		NY	
	Zip Code	11726		11961		11715	
	Item Text:	Bid Bond		Bid Bond		Bid Bond	
	Description:	7698 Proposition 3 - Waterside Road		7698 Proposition 3 - Waterside Road		7698 Proposition 3 - Waterside Road	
10	Total Val.:	185,090.00		232,000.00		290,118.00	
Install Metal Building Addition	Unit Price:	185,090.00		232,000.00		290,118.00	
1 EA	Rank:	1	2	3			
20	Total Val.:	1,650.00		3,000.00		7,500.00	
Additional Concrete Work (If Required)	Unit Price:	550.00		1,000.00		2,500.00	
3 YD3	Rank:	1	2	5			
30	Total Val.:	1,000.00		2,500.00		3,000.00	
Excavate Unsuitable Material & Dispose	Unit Price:	100.00		250.00		300.00	
10 YD3	Rank:	1	2	3			
Total Services	Val.:	187,740.00		237,500.00		300,618.00	
	Rank:	1	2	3		0.00	

TABULATION OF BIDS
CONTRACT NO. 7698

F & I Pre-Engineered Metal Building Additions at Seven (7) Pump Stations

Bid Opening, 04/29/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005386 103974 STALCO CONSTRUCTION INC 1316 MOTOR PARKWAY ISLANDIA NY 11749 Bid Bond 7698 Proposition 3 - Waterside Road	6000005387 102907 BENSH CONTRACTING INC PO BOX 388 HOLTSVILLE NY 11742 Bid Bond 7698 Proposition 3 - Waterside Road	6000005388 105029 GRAMERCY GROUP, INC. 3000 BURNS AVENUE WANTAGH NY 11793 Bid Bond 7698 Proposition 3 - Waterside Road
10 Install Metal Building Addition 1 EA	Total Val.: Unit Price: Rank:	300,000.00 300,000.00 4	321,290.00 321,290.00 5	462,000.00 462,000.00 6
20 Additional Concrete Work (if Required) 3 YD3	Total Val.: Unit Price: Rank:	3,600.00 1,200.00 3	8,655.00 2,885.00 6	6,975.00 2,325.00 4
30 Excavate Unsuitable Material & Dispose 10 YD3	Total Val.: Unit Price: Rank:	4,000.00 400.00 5	3,500.00 350.00 4	4,550.00 455.00 6
Total Services	Val.: Rank:	307,600.00 0.00 4	333,445.00 0.00 5	473,525.00 0.00 6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/29/2020 for 7698 Proposition 3 - Waterside Road, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

F & I Pre-Engineered Metal Building Additions at Seven (7) Pump Stations

Bid Opening, 04/29/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005383 103759 PATALAN 650 MECHANICAL 1350 AKRON STREET COPIAGUE NY 11726 Bid Bond 7698 Proposition 4 -Sunken Meadow St. P	6000005384 105087 LASER INDUSTRIES, IINC 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7698 Proposition 4 -Sunken Meadow St. P	6000005385 100176 LODUCA ASSOCIATES INC 113 DIVISION AVE BLUE PT NY 11715 Bid Bond 7698 Proposition 4 -Sunken Meadow St. P
10 Install Metal Building Addition 1 EA	Total Val.: Unit Price: Rank:	185,286.00 185,286.00 1	261,000.00 261,000.00 2	288,102.00 288,102.00 3
20 Additional Concrete Work (If Required) 3 YD3	Total Val.: Unit Price: Rank:	1,650.00 550.00 1	3,000.00 1,000.00 2	7,500.00 2,500.00 5
30 Excavate Unsuitable Material & Dispose 10 YD3	Total Val.: Unit Price: Rank:	1,000.00 100.00 1	2,500.00 250.00 2	3,000.00 300.00 3
Total Services	Val.: Rank:	187,936.00 187,936.00 1	266,500.00 0.00 2	298,602.00 0.00 3

TABULATION OF BIDS
CONTRACT NO. 7698

F & I Pre-Engineered Metal Building Additions at Seven (7) Pump Stations

Bid Opening, 04/29/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005386 103974 STALCO CONSTRUCTION INC 1316 MOTOR PARKWAY ISLANDIA NY 11749 Bid Bond 7698 Proposition 4 -Sunken Meadow St. P	6000005387 102907 BENSIN CONTRACTING INC PO BOX 388 HOLTSVILLE NY 11742 Bid Bond 7698 Proposition 4 -Sunken Meadow St. P	6000005388 105029 GRAMERCY GROUP, INC. 3000 BURNS AVENUE WANTAGH NY 11793 Bid Bond 7698 Proposition 4 -Sunken Meadow St. P
10 Install Metal Building Addition 1 EA	Total Val.: Unit Price: Rank:	352,000.00 352,000.00 4	373,975.00 373,975.00 5	556,000.00 556,000.00 6
20 Additional Concrete Work (If Required) 3 YD3	Total Val.: Unit Price: Rank:	3,600.00 1,200.00 3	8,655.00 2,885.00 6	6,975.00 2,325.00 4
30 Excavate Unsuitable Material & Dispose 10 YD3	Total Val.: Unit Price: Rank:	4,000.00 400.00 5	3,500.00 350.00 4	4,550.00 455.00 6
Total Services	Val.: Rank:	359,600.00 0.00 4	386,130.00 0.00 5	567,525.00 0.00 6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/29/2020 for 7698 Proposition 4 -Sunken Meadow St. PK, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

F & I Pre-Engineered Metal Building Additions at Seven (7) Pump Stations

Bid Opening, 04/29/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005383 103759 PATALAN 650 MECHANICAL 1350 AKRON STREET COPIAGUE NY 11726 Bid Bond 7698 Proposition 5 - Broadway	6000005384 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7698 Proposition 5 - Broadway	6000005385 100176 LODUCA ASSOCIATES INC 113 DIVISION AVE BLUE PT NY 11715 Bid Bond 7698 Proposition 5 - Broadway	50 50 50 50
10 Install Metal Building Addition 1 EA	Total Val.: Unit Price: Rank:	166,918.00 166,918.00 1	241,000.00 241,000.00 2	253,732.00 253,732.00 3	
20 Additional Concrete Work (If Required) 3 YD3	Total Val.: Unit Price: Rank:	1,650.00 550.00 1	3,000.00 1,000.00 2	7,500.00 2,500.00 5	
30 Excavate Unsuitable Material & Dispose 10 YD3	Total Val.: Unit Price: Rank:	1,000.00 100.00 1	2,500.00 250.00 2	3,000.00 300.00 3	
Total Services	Val.: Rank:	169,568.00 169,568.00 1	246,500.00 0.00 2	264,232.00 0.00 3	

TABULATION OF BIDS
CONTRACT NO. 7698

F & I Pre-Engineered Metal Building Additions at Seven (7) Pump Stations

Bid Opening, 04/29/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005386 103974 SPALCO CONSTRUCTION INC 1316 MOTOR PARKWAY ISLANDIA NY 11749 Bid Bond 7698 Proposition 5 - Broadway	50	6000005387 102907 BENSH CONTRACTING INC PO BOX 388 HOLTSVILLE NY 11742 Bid Bond 7698 Proposition 5 - Broadway	50	6000005388 105029 GRAMERCY GROUP, INC. 3000 BURNS AVENUE WANTAGH NY 11793 Bid Bond 7698 Proposition 5 - Broadway	50
10	Install Metal Building Addition 1 EA	Total Val.: Unit Price: Rank:	319,000.00 319,000.00 4	Total Val.: Unit Price: Rank:	320,800.00 320,800.00 5	Total Val.: Unit Price: Rank:	473,000.00 473,000.00 6
20	Additional Concrete Work (If Required) 3 YD3	Total Val.: Unit Price: Rank:	3,600.00 1,200.00 3	Total Val.: Unit Price: Rank:	6,655.00 2,885.00 6	Total Val.: Unit Price: Rank:	6,975.00 2,325.00 4
30	Excavate Unsuitable Material & Dispose 10 YD3	Total Val.: Unit Price: Rank:	4,000.00 400.00 5	Total Val.: Unit Price: Rank:	3,500.00 350.00 4	Total Val.: Unit Price: Rank:	4,550.00 455.00 6
	Total Services	Val.: Rank:	326,600.00 0.00 4	Val.: Rank:	332,955.00 0.00 5	Val.: Rank:	484,525.00 0.00 6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/29/2020 for 7698 Proposition 5 - Broadway, 11:00 AM, prevailing time, Oakdale, New York

Marion Torres, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7698

F & I Pre-Engineered Metal Building Additions at Seven (7) Pump Stations

Bid Opening, 04/29/2020

Line Item Service	Quot. Item: Bidder:	6000005383 103759 PATALAN 650 MECHANICAL	60 105087 LASER INDUSTRIES, INC	6000005384 105087 LASER INDUSTRIES, INC	60 100176 LODUCA ASSOCIATES INC
	Name: Address: City State Zip Code Item Text: Description:	1350 AKRON STREET CORIAGUE NY 11726 Bid Bond 7698 Proposition 6 - Falcon Drive	1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7698 Proposition 6 - Falcon Drive	11715 Bid Bond 7698 Proposition 6 - Falcon Drive	11715 Bid Bond 7698 Proposition 6 - Falcon Drive
10 Install Metal Building Addition 1 EA	Total Val.: Unit Price: Rank:	249,769.00 249,769.00 1	396,000.00 396,000.00 3	347,463.00 347,463.00 2	
20 Additional Concrete Work (If Required) 3 YD3	Total Val.: Unit Price: Rank:	1,650.00 550.00 1	3,000.00 1,000.00 2	7,500.00 2,500.00 5	
30 Excavate Unsuicable Material & Dispose 10 YD3	Total Val.: Unit Price: Rank:	1,000.00 100.00 1	2,500.00 250.00 2	3,000.00 300.00 3	
Total Services	Val.: Rank:	252,419.00 252,419.00 1	401,500.00 0.00 3	357,963.00 0.00 2	

F & I Pre-Engineered Metal Building Additions at Seven (7) Pump Stations

Bid Opening, 04/29/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005386 103974 STALCO CONSTRUCTION INC 1316 MOTOR PARKWAY ISLANDIA NY 11749 Bid Bond 7698 Proposition 6 - Falcon Drive	60 60 60	6000005387 102907 BENSIN CONTRACTING INC PO BOX 388 HOLTSVILLE NY 11742 Bid Bond 7698 Proposition 6 - Falcon Drive	60 60 60	6000005388 105029 GRAMERCY GROUP, INC. 3000 BURNS AVENUE WANTAGH NY 11793 Bid Bond 7698 Proposition 6 - Falcon Drive
10 Install Metal Building Addition 1 EA	Total Val.: Unit Price: Rank:	447,000.00 447,000.00 4		518,640.00 518,640.00 5		755,000.00 755,000.00 6
20 Additional Concrete Work (If Required) 3 YD3	Total Val.: Unit Price: Rank:	3,600.00 1,200.00 3		9,655.00 2,885.00 6		6,975.00 2,325.00 4
30 Excavate Unsuitable Material & Dispose 10 YD3	Total Val.: Unit Price: Rank:	4,000.00 400.00 5		3,500.00 350.00 4		4,550.00 455.00 6
Total Services	Val.: Rank:	454,600.00 0.00 4		530,795.00 0.00 5		766,525.00 0.00 6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/29/2020 for 7698 Proposition 6 - Falcon Drive, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

F & I Pre-Engineered Metal Building Additions at Seven (7) Pump Stations

Bid Opening, 04/29/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005383 70 103759 PATALAN 650 MECHANICAL 1350 AKRON STREET COPIAGUE NY 11726 Bid Bond 7698 Proposition 7 - Flower Hill Road	6000005384 70 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7698 Proposition 7 - Flower Hill Road	6000005385 70 100176 LODUCA ASSOCIATES INC 113 DIVISION AVE BLUE PT NY 11715 Bid Bond 7698 Proposition 7 - Flower Hill Road	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:
10 Install Metal Building Addition 1 EA		198,278.00 198,278.00 1	396,000.00 396,000.00 3	378,040.00 378,040.00 2				
20 Additional Concrete Work (If Required) 3 YD3		1,650.00 550.00 1	3,000.00 1,000.00 2	7,500.00 2,500.00 5				
30 Excavate Unsuitable Material & Dispose 10 YD3		1,000.00 100.00 1	2,500.00 250.00 2	3,000.00 300.00 3				
Total Services		200,928.00 200,928.00 1	401,500.00 0.00 3	388,540.00 0.00 2				

F & I Pre-Engineered Metal Building Additions at Seven (7) Pump Stations

Bid Opening, 04/29/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005366 103974 STALCO CONSTRUCTION INC 1316 MOTOR PARKWAY ISLANDIA NY 11749 Bid Bond 7698 Proposition 7 - Flower Hill Road	6000005387 102907 BENJIN CONTRACTING INC PO BOX 388 HOLTSVILLE NY 11742 Bid Bond 7698 Proposition 7 - Flower Hill Road	6000005388 105029 GRAMERCY GROUP, INC. 3000 BURNS AVENUE WANTAGH NY 11793 Bid Bond 7698 Proposition 7 - Flower Hill Road	70 70 70
10 Install Metal Building Addition 1 EA	Total Val.: Unit Price: Rank:	444,000.00 444,000.00 4	519,300.00 519,300.00 5	755,000.00 755,000.00 6	
20 Additional Concrete Work (If Required) 3 YD3	Total Val.: Unit Price: Rank:	3,600.00 1,200.00 3	8,655.00 2,885.00 6	6,975.00 2,325.00 4	
30 Excavate Unsuitable Material & Dispose 10 YD3	Total Val.: Unit Price: Rank:	4,000.00 400.00 5	3,500.00 350.00 4	4,550.00 455.00 6	
Total Services	Val.: Rank:	451,600.00 0.00 4	531,455.00 0.00 5	766,525.00 0.00 6	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/29/2020
 for 7698 Proposition 7 - Flower Hill Road, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 8, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7699 – Welding, Fabrication and Repairs

Opened:	<u>April 28, 2020</u>	Published:	<u>April 7, 2020</u>
No. of Bids received:	<u>1</u>	Documents sent:	7

Bid Opened: Boilermatic Welding Industries

Recommendation: Reject Single Bid and Re-Bid

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

- Insufficient bids received.
- Itemized pricing for welding is too high, No other cost comparison.

The Authority will conduct an outreach and re-issue this bid in anticipation of receiving more than one (1) bid.

Reviewed by:

Jeff Szabo, Chief Executive Officer	---
M. Torres, Purchasing Director	---
D. Mancuso, Chief Human Resources Officer	---
S. Monahan, Fleet Manager	---

Attachments: 1 memo,
1 tabulation
List of Firms Invited to Bid

TABULATION OF BIDS
CONTRACT NO. 7699

WELDING FABRICATIONS AND REPAIRS

Bid Opening, 04/29/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005389 10 107272 BOILERMATIC WELDING INDUSTRIES INC 17 PECONIC AVE MEDFORD NY 11763 CASHIERS CHECK \$500.00 WELDING FABRICATION AND REPAIR
10 3002466 Welders Labor Rate 200.0 HR	Total Val.: Unit Price: Rank:	40,000.00 200.00 1
20 3003738 WELDER'S LABOR RATE STRUCTURAL 1.000 H	Total Val.: Unit Price: Rank:	200.00 200.00 1
30 3003739 WELDER'S LABOR RATE NON STRUCTURAL 1.000 H	Total Val.: Unit Price: Rank:	200.00 200.00 1
40 3003740 WELDER'S LABOR RATE PIPE WORK WELDING 1.000 H	Total Val.: Unit Price: Rank:	200.00 200.00 1
50 3002467 Welders Equipment Rate 100.0 HR	Total Val.: Unit Price: Rank:	2,500.00 25.00 1
60 3002468 Parts & Materials 5,000 %	Total Val.: Unit Price: Rank:	6,250.00 1.25 1
Total Services	Val.: Rank:	49,350.00 1 49,350.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
04/29/2020
for WELDING FABRICATION AND REPAIR, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 11, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFP 1559 – Ergonomic Training

A Request for Proposals (RFP) to provide for Ergonomic Training for CM Staff was issued on March 20, 2020. In addition, this solicitation was published on March 20, 2020 in the Authority's website as well the New York Empire State Purchasing Group (Bid Net). As a result of the solicitation the Authority received on April 8, 2020 three (3) proposals from the following firms:

- **Briotix Health LLP.**
- **PMA Companies**
- **Ergonomic Technologies Corp (ETC).**

An evaluation / selection committee reviewed all the proposals submitted and determined that it would be in the best interest to proceed in awarding the contract to Briotix Health LLP., based on the following:

- Unit pricing for service is favorable, submitted the lowest cost, refer to Attachment A.
- Evaluation Committee rated their proposal the highest, refer to Attachment B.

As a result of the above we recommend to the Board approval of the above contract to Briotix Health LLP., the proposed term is for a one (1) year contract, option to extend for an additional two (2) one (1) year periods. Cost for the Ergonomic Training as per the Price Schedule submitted within their proposal (\$11,025 – Training Session; \$855.00 [estimated travel expenses]], refer to Attachment A for summary of cost.

Reviewed by:

Jeff Szabo, Chief Executive Officer –
M. Torres, Purchasing Director –
D. Mancuso, Chief Human Resources Officer –
N. Swain, Safety Supervisor –

Attachments: Evaluation Sheet, Cost Summary, RFP, Proposal.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 4, 2020
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Resolution – Broadway Well No. 2A, Huntington Station



It is proposed to construct a new well with an authorized capacity of 1,050-GPM at the Broadway well field located in Huntington Station, Town of Huntington to replace existing well no. 2 which is 54 years old and of an antiquated well design.

Well no. 2 is to the point where costly maintenance and rehabilitation methods are no longer economically viable. The new replacement well is part of a proactive plan to revitalize the water system by replacing wells that utilize bronze screens.

Kindly place the above-captioned on the Agenda for the May 21st Board Meeting.

Approved by :



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

5/6/20

Date

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 May 21, 2020, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, To construct Well No. 2A at the Broadway Well Field, 2.88-acre site, located on the N/S of Broadway, 241.50' W/O Park Avenue, Huntington Station, Town of Huntington; 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 21st day of May, 2020, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

Suffolk County Water Authority

Interoffice Memorandum

To: Chairman and Board Members
From: Jeff Szabo, Chief Executive Officer
Re: COVID-19 Phase I Response Plan
Date: May 14, 2020

The historic COVID-19 pandemic has forced a reckoning on how Americans and people from all around the world live. Throughout this crisis, which at last count has taken more than 80,000 American lives and more than 275,000 worldwide, Suffolk County Water Authority employees have made sure that SCWA customers' drinking water supply always remains safe and reliable.

And SCWA has achieved this while also instituting measures that have protected the health of its employees, including a daily symptom check, closing offices to the public, adopting additional bill payment plan options, and allowing employees to work remotely. Now it is time to transition our operations to accommodate the ongoing pandemic reality in a way that safeguards our staff and that is consistent with recommendations from the Centers for Disease Control and Prevention and the New York State Department of Health. This will occur in phases.

Phase I of this plan will return some employees working remotely to their offices and is described in the attached document. It institutionalizes the measures we have implemented over the past several weeks and changes the way our offices look, how we work and how we interact with our colleagues. Later phases will increase the scope of services provided to the public and access to our facilities. Each phase will build upon the success of earlier phases. Our efforts will be measured by our ability to provide a full range of services while minimizing the risk of COVID-19 transmission.

COVID-19 has caused fundamental changes. However, it did not disrupt SCWA's commitment to the Suffolk residents we serve. SCWA will adapt to these new challenges as it always has, with resolve and resiliency.

Suffolk County Water Authority

Guidance – COVID-19 Phase I Response Plan

SCWA responded to the COVID-19 pandemic by significantly modifying its work practices, allowing employees to work remotely, staggering shifts, preventing employees from congregating, shifting work stations to create social distance between employees, curtailing public access to its facilities and limiting services provided. As of May 21, 2020, SCWA's remote workers will begin to transition back to their office environment in a way that addresses the current pandemic condition.

Phase I creates structural changes and fosters safe practices to limit the transmission of COVID-19 while maintaining continuity of SCWA's essential function. This phase begins the process of returning SCWA employees to their SCWA work environment. Operational needs may dictate modifications to the protocols.

Office Return Team: SCWA establishes an Office Return Team, led by the Chief Human Resources Officer or her designee. Representatives of Emergency Management, Human Resources, Safety and the Senior Leadership Team will review, advise, and implement this guidance.

- Components of Phase I Protocol:
- I. Workplace Safety Measures
 - II. Individual Safety Measures
 - III. Facility Safety Measures
 - IV. Operational Requirements, Ongoing Monitoring and Response Measures

I. Workplace Safety Measures

Central to the Phase I return is the implementation of workplace behaviors to increase social distancing and healthy hygiene practices among SCWA employees, enforceable by management. Employees not exercising these practices are subject to progressive discipline.

- A. To institutionalize social distancing, SCWA will:
 - 1. Increase the height of individual cubicles or partitions to no less than 60 inches and install physical barriers, such as sneeze guards and partitions, around workstations within six feet of another workstation
 - 2. Redesign, where feasible, workplaces to create six-foot social distance between employees, through seating or workstation location changes
 - 3. Stagger lunch and break times and use alternative locations to maintain

six-foot social distance between employees

4. Modify Time Clock Plus procedures as follows: employees working in offices will clock in/out using TCP app on their computer, field employees with Toughbook or laptop computers will clock in/out using TCP app on their computer, all other employees will put on face coverings and clock in/out at TCP swipe location at their place of work, secure the materials necessary for their work and report directly to their vehicle without congregating with their colleagues
5. Modify shifts to limit the number of employees in the workplace at the same time as deemed practicable and to maintain six-foot social distance between employees
6. Rotate employees between working remotely and at a SCWA facility to limit the number of employees in the workplace at the same time as deemed practicable
7. Limit the number of employees in lunchroom, breakrooms and shape up areas to maintain social distance between employees
8. Limit vehicle and elevator occupancy to one person to the extent possible and require face coverings when more than one person is in the same vehicle or elevator
9. Replace in-person meeting with video or teleconference calls whenever possible, and where meetings are required, participants must wear face coverings when a six-foot social distance cannot be maintained between participants

B. To maintain a healthy workplace, SCWA will:

1. Identify those employees to return to the office under Phase I taking into consideration each employee's unique age, pre-existing conditions, child and family care needs
2. Perform daily symptom check of employee by taking employee's temperature, and asking whether they are experiencing any COVID-19 symptoms: fever, cough, shortness of breath or difficulty breathing, chills, repeated shaking with chills, muscle pain, headache, sore throat and new loss of taste or smell. Records of the checks will be submitted to and maintained by Human Resources in accordance with regulations governing privacy of medical information

3. Ask each employee if anyone in their household or in close contact with the employee has any COVID-19 symptoms
4. In consultation with Human Resources, direct employees exhibiting symptoms to quarantine and remain quarantined consistent with CDC, NYSDOH or SCDHS guidance until such time that they are cleared to return
5. Notify employees in close contact with a COVID-19 symptomatic or positive employee in accordance with regulations governing privacy of medical information and direct them home consistent with CDC, NYSDOH or SCDHS guidance
6. Disinfect workstations of symptomatic employee as appropriate
7. Maintain current mail and delivery practices by leaving mail in vestibules and lobbies of offices

C. To enhance workplace safety, SCWA will:

1. Provide adequate supplies to support healthy hygiene behaviors, including soap, hand sanitizer and wipes with at least 60 percent alcohol
2. Post signs on how to stop the spread of COVID-19
3. Provide “Occupied” or “Unoccupied” signs to designate whether public bathrooms are in use or available for use
4. Require its cleaners to clean and disinfect frequently touched surfaces, (i.e., bathroom surfaces, door handles, kitchen surfaces and copy machines) at least daily
5. Ensure that ventilation systems operate properly to increase amount of fresh air introduced into office spaces as appropriate and feasible
6. Continue to provide portable bathrooms for use by vendors and delivery people

II. Individual Safety Measures

SCWA employees will be required to maintain healthy practices to ensure a healthy workplace for themselves and their co-workers

- A. Employees are required to stay home if they feel sick

- B. Employees will be required to:
 - 1. Leave the workplace if directed by Human Resources or Supervisor
 - 2. Wear a face covering when in a meeting when six-foot social distancing cannot be maintained, in common areas inside a building, in a shared vehicle, or in an elevator
 - 3. Wash their hands or use a hand sanitizer after they cough, sneeze, use a bathroom

III. Facility Safety Measures

- A. SCWA Offices will remain closed to the public except to SCWA invitees, who will be required to follow SCWA protective measures, such as undergoing a COVID-19 symptom check or wearing a face covering
- B. Limit SCWA field employees' customer contact to emergency situations only
- C. Human Resources interviews will be conducted remotely
- D. SCWA Board meetings will be conducted remotely in accordance with Executive Orders
- E. SCWA Bid Openings will be conducted in accordance with Executive Orders

IV. Operational Requirements, Ongoing Monitoring and Response Measures

- A. Operational Requirements
 - 1. SCWA may require an employee's attendance in a meeting, or at a SCWA facility to personally participate in a project or assignment
 - 2. Employee shall report to SCWA's facility as required
- B. SCWA will monitor CDC and NYSDOH guidance and adjust protocol as necessary
- C. SCWA will develop a plan to respond to governmental order if new outbreak occurs
- D. Continue COVID-19 communications with employees to keep employees up to date with current conditions



Office of Financial Services
Purchasing Department

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

MEMORANDUM

DATE: May 4, 2020

TO: Jeff Szabo, CEO

FROM: Marlon Torres, Director of Purchasing

SUBJECT: BidNet Procurement Lifecycle Platform - Purchase / Upgrade of Software Modules – Empire State Purchasing Group

The Suffolk County Water Authority's Purchasing Department currently uses the Empire State Purchasing Group's E- Platform ("BidNet") for posting of solicitations and collection of vendor information. SCWA's Purchasing department is proposing that we begin using BidNet to solicit electronic bids from vendors. This additional capability will ensure that prospective bidders can respond to our solicitations electronically if they elect to do so.

BidNet's Procurement Platform automates vendor registration and bid management processes, including compliance information, publishing, and advertising of solicitations, document distribution, bid tabulations, posting of award information, full audit tracking, contract reporting, and receipt of electronic bids. Listed below is a summary of the Modules that BidNet's Platform consists of. As noted above, SCWA currently subscribes to some of the modules and is proposing an upgrade to the full package:

- Bid Evaluation Management – Already subscribed
- Vendor Performance Management - Already subscribed
- **Contract Lifecycle Management – upgrade from existing Module**
- **RFX Creation – Additional Module**
- **RFP Evaluation Module – Additional Module**

With the acquisition of the additional modules, SCWA will move further towards its goal of having one consolidated bidding platform.

I have discussed this proposal at full length with SCWA's CIO, IT Director, CFO, and Deputy CFO. In addition, we have discussed the proposed additional costs as stated below:

- One (1) Implementation Fee, non-recurring: \$4,590
- Annual License Cost: \$8,415

SCWA's CIO has assigned WBS# 140-20-00-0003 to procure the additional BidNet modules for a total amount of \$13,005. I have included supporting documentation and literature regarding the product. If you have any question please contact me.

Cc: M. Litka; S. Galante; E. Vassallo; C. Cecchetto

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

INTEROFFICE CORRESPONDENCE

DATE: May 6, 2020
TO: Jeffrey W. Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D
SUBJECT: **Solid State Soft Starter Replacement Components**



Soft starters are used to protect electric motors from a sudden influx of power by limiting the initial inrush of current. Over the last few years the Authority has been transitioning from magnetic motor starters to solid state soft starters and as such older equipment has needed replacement. Currently, only complete soft starters in an enclosure are stocked so when a component was needed, the Authority would use a component from a complete enclosure and later replace.

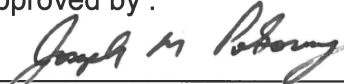
This RFQ included the replaceable components such as circuit breakers and soft starters. This is similar to items which were stocked for the magnetic components and allows the Authority to replace failed components in a timely manner and return a well back to service. Under this RFQ, one (1) of each component will be purchased for stock. This includes circuit breaker and soft starter for each size (60HP, 100HP, 150HP, 200HP). The RFP was broken into 2 groups based on need, Group 1 has an immediate need as these are to replace already removed parts which were used to return a well to service. Group 2 will be for stock. An RFQ was sent to three vendors; the Purchasing department received three quotes as shown in the table below:

Group 1		
WESCO Hauppauge, NY	Monarch Electric Co. Fairfield, NJ	Powertech Controls Ronkonkoma, NY
Items 1 and 2: \$5,564.00	Items 1 and 2: \$5,448.89	Items 1 and 2: No Bid
Delivery (ARO): 1-2 Weeks	Delivery (ARO): 3-4 Weeks	Delivery (ARO): No Bid
Group 2		
WESCO Hauppauge, NY	Monarch Electric Co. Fairfield, NJ	Powertech Controls Ronkonkoma, NY
Items 4 through 9: \$17,925.00	Items 4 through 9: \$16,660.56	Items 4 through 9: \$14,850.20

We are recommending award to the low bidder Monarch Electric Co. for Group 1 in the amount of \$5,448.89 and to the low bidder Powertech Controls for Group 2 in the amount of \$14,850.20.

If this meets with your approval, please place on the agenda for the May 2020 Board meeting.

Approved by :



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

5/8/20

Date

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Ty Fuller, Director of Strategic Initiatives

DATE: May 11, 2020

SUBJECT: CAI Technologies On-going Consultation Agreement

Over the last three years, SCWA GIS/Strategic initiatives group has engaged successfully and completed several high-level, high-profile projects that impact not only GIS/Strategic Initiatives, but many other departments within our company. These projects include : The Phase One AutoCAD -GIS Integration Initiative; a Phase Two development and implementation of the GIS (Critical Infrastructure) Water Utility Data Model/WUDM and SQL Server database environment (vmSQL), the conversion of the Front Counter product which now relies directly on the Water Utility Data Model, and several other smaller, but no less important projects.

All this described work has been done by our group with the support of an outside entity, CAI Technologies (of Littleton, New Hampshire). While these projects have been completed, there have also arisen naturally evolving and complimentary needs for ad-hoc amendments and changes to applications, data, automated work processes and programs within these projects. In the recent past, all these needs and requirements had been completed with the support of CAI, but without a general agreement in place. That said, SCWA's Strategic Initiatives/GIS Group desires to forge an ongoing consultation agreement with CAI Technologies. This agreement should conservatively-cover many ad-hoc needs of the GIS Department as they arise now, addressing among other concerns:


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

This support will be performed off-site using remote desktop communications, email, telephone and any other necessary methods. Importantly, the agreement here is presented as 12 month duration, with a set "not to exceed" monetary limit of \$12,000, for a period from July 1, 2020 to June 30, 2021.

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

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

INTEROFFICE CORRESPONDENCE

DATE: May 11, 2020
TO: Jeff Szabo, Chief Executive Officer
FROM: Elizabeth Vassallo, Chief Financial Officer 
SUBJECT: **Budget Amendment # 6 – F/Y/E May 31, 2020**

In response to the Coronavirus Covid-19 pandemic, at the March 26, 2020 Board meeting, Mr. Patrick Halpin stated the Board will give approval for the requirements of the Authority to move forward to fulfill its mission.

The following is transferred within the 2020 Capital Budget to provide funding for various office modifications and renovations:

Decrease

150-20	Land Acquisition	\$600,000
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Increase

100-20	Facilities	\$600,000
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These transfers will have no impact on the current approved Capital Budget of \$82.798 M.

If you are in agreement, please include this on the Board Agenda for members' consideration, at their next meeting of May 21, 2020.

EV:ms

c: C. Cecchetto, S. Hannan, L. Preller

FIN-20-061