

AGENDA
REGULAR MEETING ON AUGUST 26, 2021
3:00 P.M. AT HAUPPAUGE, NEW YORK

PRESENTATION Update on the Implementation of COVID Phase X
By: Jeff Szabo and Donna Mancuso

PUBLIC COMMENT

MINUTES FOR APPROVAL

1. Regular Meeting – July 19, 2021

CONTRACTS – EXTEND – ITEMS TO BE CONSIDERED ON CONSENT

Items 2a through 2d on agenda approved with one resolution on motion made by _____, duly seconded by _____, and unanimously carried.

- 2a. Contract 7647 – for the furnishing of courier services during the one-year period beginning November 1, 2021 - extend with Deluxe Delivery Systems Inc.
- 2b. Contract 7671 – for the office cleaning services of Authority buildings during the one-year period beginning April 1, 2022 – extend with Island Wide Building Services Group.
- 2c. Contract 7700 – for the delivery of bulk argon for the SCWA Laboratory during the one-year period beginning November 1, 2021 – extend with General Welding Supply Corp.
- 2d. Contract 7709 – for the furnishing and delivery of butterfly valves and operator replacement parts during the one-year period beginning October 1, 2021 – extend with Raritan Valve & Automation, Inc.

CONTRACTS – AWARD/REJECT

- 3a. Contract 7772 – for the removal of fuel tank sludge during the one-year period beginning September 1, 2021.
- 3b. Contract 7774 – for the construction of a 20” x 10” diameter well (No. 2A) at the Church Street Well Field in Huntington.
- 3c. Contract 7775 – for the furnishing and installation of team insert valves 4” to 12” during the one-year period beginning October 1, 2021.
- 3d. Contract 7777 – for the construction of a 20” x 10” diameter well at Head of the Neck #6 well field in Bellport.
- 3e. Contract 7778 – for the construction of a two-million-gallon wire wound pre-stressed concrete reservoir at the Town Line Road well field and pump station in Wainscott.

- 3f. Contract 7783 – for the furnishing and delivery of hydrated lime to various pumping stations during the one-year period beginning October 1, 2021.
- 3g. Contract 7787 – for the furnishing and delivery of thermoplastic and concrete meter vault tiles.

GENERAL

4. Special Services

- a) RFP 1523
Extend the agreement with Tyndale Co., Inc. of Pipersville, Pennsylvania, to provide work clothing/garments through an online electronic ordering system during the one-year period beginning September 1, 2021.
- b) RFP 1524
Extend the agreement with Kubra Data Transfers Ltd. Of Piscataway, New Jersey to provide lock box services during the one-year period beginning October 1, 2021.
- c) ITRON Sales Agreement
Enter into a Sales Agreement with ITRON for upgraded and new equipment for meter reading system software (F.C.S. – Field Collection System) during the one-year period beginning January 1, 2022 at a cost of \$52,964.19.
- d) Grade IIB Water Treatment Operators Course
Enter into an agreement with Victor Elefante Technical Services to provide a NYSDOH approved Grade IIB Water Treatment Operators course for twelve students at an estimated total cost of \$6,600.
- e) SCWA Policies and Procedures – Policy 102 Bereavement Leave
Revise Policy 102 regarding requesting documentation for bereavement leave to be only necessary in cases of suspected abuse.
- f) Weekly COVID Testing Service Agreement
Ratify the agreement with Northwell Healthcare Inc. in accordance with COVID-19 Phase X policy for the weekly testing of unvaccinated employees at an estimated total cost of \$11,568.96 per week.
- g) Maintenance agreement for SAP Sandbox Hosting
Amend the existing Epi-Use Lab Agreement to include an additional SAP Sandbox system (under Federal GSA # GS-35F-0119Y) at a monthly cost of \$3,475 and a one-time setup fee of \$3,850.

5. Meetings, Trainings, Conferences

- a) NYAWWA Tifft Symposium
Authorize the attendance of Chris Given, Deputy Director of CM (field) at the annual NYAWWA Tifft Symposium in Syracuse, New York September 22-23 at a total cost of \$1,200.

INVOICES - To be paid from the Operating Fund:

6a.	<u>Dvirka & Bartilucci</u>	\$27,098.00
6b.	<u>Heslin, Rothenberg Farley & Mesiti P.C.</u>	100.00
6c.	<u>McCabe, Collins, McGeough, Fowler, Levine & Nogan, LLP</u>	490.00
6d.	<u>O'Connor, O'Connor, Hintz & Deveney LLP</u>	1,215.00
6e.	<u>Sobel Pevzner, LLC</u>	7,850.50

NEXT MEETING – Scheduled for September 30, 2021, at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

REGULAR MEETING
SUFFOLK COUNTY WATER AUTHORITY
July 19, 2021
Oakdale, New York

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

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended by Counsel T. Hopkins and by Counsel J. Milazzo and by Messrs. Brady, Cecchetto, Galante, Huber, Kilcommons, Kleinman, Litka, Motz, O'Connell, Reinfrank, Riegger, Swain, Torres, Wahl, Warner and by Mmes. Cameron, Cetta, Hannan, Mancuso, Palillo, and Simson.

B. Yatauro, President and R. Brooks, Vice-President of Local 393 were also in attendance.

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

At 3:02 p.m. the Chairman called the meeting to order.

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

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

Mr. Halpin presented the minutes of the regular meeting of June 24, 2021, for approval. On motion made by Ms. Mercado, duly seconded by Mr. Bishop, and

unanimously carried, the minutes of the regular meeting held on June 24, 2021, were approved.

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

(163-07-2021) RESOLVED, To extend for the one-year period beginning August 1, 2021, Contract 7531 for the furnishing and delivery of replacement parts for boss compressor, auto crane, Volvo construction equipment and western snowplow with Dejana Truck & Utility Equipment, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning October 1, 2021, Contract 7638 for the furnishing and delivery of hydrated lime to various pumping stations (Group A) with Barbato Nursery Corp., in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning October 1, 2021, Contract 7652 for the miscellaneous minor construction and/or repairs at various structures with National Installation & GC Corp., in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning March 1, 2021, Contract 7661 for the replacement of asphalt and bituminous shoulders on state, county, town and village highways with LLL Industries Inc. (Group I), Rosemar Contracting Inc. (Group II) and CAC Contracting Corp. (Group III), in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning March 1, 2021, Contract 7662 for the replacement of concrete and bituminous patches, concrete curb, and concrete sidewalk restoration on state, county, town and village highways with LLL Industries (Group I), New York Paving (Group II) and Aventura Construction Corp. (Group III), in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning October 1, 2021, Contract 7714 for the furnishing and delivery of plumbing valves, fittings, pipe and associated supplies with Central Islip Plumbing Supplies (Group II), United Pipe Nipple Co (Group III & IV) and Pollardwater (Group V), in accordance with the specifications, terms and conditions of the contract.

Mr. Szabo then reviewed Contracts 7769, 7773 and 7776. Mr. Szabo recommended that these contracts be awarded/rejected in accordance with the letters of recommendation. On motion made by Ms. Gordon, duly seconded by Ms. Mercado, and unanimously carried, it was

(164-07-2021) RESOLVED, That the low bid received for Group I (Iron Yoke Pieces; Items 1 & 2), Group IIA (Valves & Gaskets; items 3, 5-7, 9-14, 16-21) Group III (Adaptors & Connections; Items 22-30) under Contract 7769 for the furnishing and delivery of 'no lead' meter settings submitted by Mueller Co. of Chattanooga, Tennessee on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Two Hundred Forty-Five Thousand Eight Hundred Ten and 90/100 Dollars (\$245,810.90), be and hereby is accepted, and be it

FURTHER RESOLVED, That the low bid received for Group II (Valves & Gaskets; items 4; 8 & 15) under Contract 7769 for the furnishing and delivery of 'no lead' meter settings submitted by Ford Meter Box Company, Inc of Wabash, Indiana on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Seventeen Thousand Eight Hundred Ninety-Six and 25/100 Dollars (\$17,896.25), be and hereby is accepted, and be it

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

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

(165-07-2021) RESOLVED, That the low bid received for Items 1, 2 & 3 under Contract 7773 for the furnishing and delivery of H2O2 truck containment pads submitted by Containment Corp of Temecula, California on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Hundred Fourteen Thousand Seven Hundred Twenty Dollars (\$114,720), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(166-07-2021) RESOLVED, to reject the only bid received under Contract 7776 for the furnishing and delivery of thermoplastic and concrete meter vaults submitted by Ferguson Enterprises Inc of Newport News, Virginia. This contract will re-bid.

Mr. Szabo then referred to special service agreements. On motion made by

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

(167-07-2021) RESOLVED, To extend the agreement under RFP 1521 with Vehicle Tracking Systems of Commack, New York to provide Automated Vehicle Location and Monitoring System (AVLM) tracking of Authority-owned vehicles during the one-year period beginning October 1, 2021; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(168-07-2021) RESOLVED, To extend the agreement under RFP 1545 with Apex Life Sciences of Glen Allen, Virginia to provide temporary personnel services on an as-needed basis during the one-year period beginning October 1, 2021; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(169-07-2021) RESOLVED, To enter into an agreement under RFP 1569 submitted by NewPoint Strategy LLC of McLean, Virginia to develop a strategic diversity, equity and inclusion program at a cost not to exceed Eighty Thousand Dollars (\$80,000); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

Mr. Szabo then referred to a matter concerning rates, rules and regulations. Upon further explanation of details by Mr. Szabo, and on motion made by Mr. Bishop, duly seconded by Ms. Devine, and unanimously carried, it was

(170-07-2021) WHEREAS, the Authority passed resolution 339-11-2018 to prohibit tanker trucks between 3,000 and 8,000 gallons from utilizing Authority hydrants in the Town of Southold, and

WHEREAS, the Authority will allow tanker trucks between 3,000 and 8,000 gallons to utilize a designated hydrant in the Town of Southold provided that the tanker truck delivers water from the designated hydrant for use within the Town of Southold, be it

RESOLVED, that tanker trucks between 3,000 and 8,000 gallons are prohibited from utilizing Authority hydrants in the Town of Southold, except that such tanker trucks may use the hydrant designated by Authority for tanker trucks in the Town of Southold and provided that the tanker truck delivers water from the designated hydrant for use within the Town of Southold, and be it

FURTHER RESOLVED, that permit holders must keep records of the amount of water drawn from hydrants in accordance with Authority requirements and make payments in accordance with permit thresholds at the end of the season. Failure to comply with Authority policies may result in hydrant permit revocation, and be it

FURTHER RESOLVED, To amend Resolution 339-11-2018 to allow tanker trucks to utilize designated hydrants to deliver water within the Town of Southold only, provided the permit holders keep accurate records of water drawn and make payments in accordance with permit thresholds at the end of the season.

The Members reviewed a request relating to Authority Policies. After further explanation of details by Donna Mancuso, Deputy CEO for Administration, with the recommendation of the Governance Committee, and on motion made by Ms. Gordon, duly seconded by Ms. Mercado, and unanimously carried, it was

(171-07-2021) RESOLVED, To approve the revisions to Section 1 of Policies and Procedures pursuant to the memo of Donna Mancuso, Deputy CEO dated July 13th.

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

(172-07-2021) RESOLVED, To approve the revisions to Section 2 of the Policies and Procedures pursuant to the memo of Donna Mancuso, Deputy CEO dated July 13th.

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

(173-07-2021) RESOLVED, To approve the revisions to Section 3 of the Policies and Procedures pursuant to the memo of Donna Mancuso, Deputy CEO dated July 13th.

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

(174-07-2021) RESOLVED, To adopt new Policy 704 as part of the Policies and Procedures pursuant to the memo from Emergency Management dated July 14th.

Mr. Szabo referred to a meeting and conference request. Upon further explanation of details by Mr. Szabo, and on motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(175-07-2021) RESOLVED, To authorize the attendance of Jeffrey Szabo, Chief Executive Officer at the Executive Management Conference in Denver, Colorado from October 3rd to October 6th, at an approximate cost of Two Thousand Five Hundred Thirty-Eight Dollars (\$2,538).

Mr. Szabo reviewed the original invoices to be paid from the Operating Fund, and on motion made by Ms. Devine, duly seconded by Ms. Gordon, and unanimously

carried, it was

(176-07-2021) RESOLVED, That the following invoices be paid from the Operating Fund:

Dvirka & Bartilucci	\$18,331.00
Heslin, Rothenberg Farley & Mesiti	4,895.00
LaSalle LaSalle & Dwyer, P.C.	13,052.97
O'Connor, O'Connor, Hintz & Deveney LLP	600.00
Sobel Pevzner LLC	11,489.00

SEQRA REVIEW

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

The Members scheduled their next regular meeting for Thursday, August 26, 2021, beginning at 3:00 p.m.

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

At 3:45 p.m., on motion made by Ms. Devine, duly seconded by Ms. Gordon, and unanimously carried, it was

(177-07-2021) RESOLVED, That the Members go into an Executive Session for the purpose of discussing litigation, personnel matters, and labor negotiations.

The meeting was again called to order at 4:24 p.m.

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

(178-07-2021) RESOLVED, To employ Pamodya Jalakody, of Farmingville, New York as Junior Applications Developer in the Laboratory at an annual salary of Fifty-Five Thousand Dollars (\$55,000), effective immediately.

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

(179-07-2021) RESOLVED, To terminate the employment of Robert Hengeveld, Call Center Supervisor, effective July 16, 2021.

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

(180-07-2021) RESOLVED, To promote Christopher Miller from Customer Service Field Technician to Customer Service Field Supervisor at an annual salary of Eighty-Eight Thousand Six and 40/100 Dollars (\$88,006.40), effective upon his resignation from the union.

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

(181-07-2021) RESOLVED, To authorize the Legal Department to settle claim made by Michael Conforto for damages caused to sewer lateral line at 84 Woodbury Road, Huntington alleged to be caused by SCWA on June 18, 2021 in an amount not to exceed Seven Thousand Dollars (\$7,000).

As there was no further business to be considered, on motion made by Ms. Gordon, duly seconded by Ms. Devine, the meeting was adjourned at 4:26 p.m.

Jane Devine, Secretary

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 3, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7647 – Furnishing of Courier Services
November 1, 2021 to October 31, 2022

Deluxe Delivery Systems Inc., by way of the attached notification, has agreed to extend the subject contract for a third year representing the second of three possible one-year extensions.

Original contract award, September 2020, was in the total estimated amount of \$113,544.

As of June 1, 2020 (FY21), the Authority has paid approximately \$114,647 under the subject contract.

Deluxe Delivery Systems Inc., holds no other contracts. In FY20, they were paid \$55,176.

Contractor's performance on this contract is satisfactory.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
D. Mancuso, Deputy CEO for Administration
B. Martin, Storeroom Manager

✓
✓
✓
✓

Attachments: 1 memo, 1 tabulation

Torres, Marlon

From: Jordan Ayala <jordana@deluxedelivery.com>
Sent: Thursday, July 29, 2021 10:17 AM
To: Costa, Juanita; Torres, Marlon
Subject: RE: Extension of Contract No. 7647 - Deluxe Delivery Systems Inc - 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.

Good morning SCWA,

Deluxe Delivery Systems would like to extend Contract No. 7647. Thank you for the continued business and we look forward to maintaining this partnership!

Best,
Jordan Ayala
Sales Manager
Deluxe Delivery Systems
212-376-4500
Cell: 845-380-9491
Jordana@deluxedelivery.com



From: Costa, Juanita [mailto:Juanita.Costa@SCWA.com]
Sent: Wednesday, July 28, 2021 4:42 PM
To: Jordan Ayala <jordana@deluxedelivery.com>
Subject: FW: Extension of Contract No. 7647 - Deluxe Delivery Systems Inc - Ext Letter

From: Costa, Juanita
Sent: Wednesday, July 28, 2021 4:36 PM
To: jordan@deluxedelivery.com
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>
Subject: Extension of Contract No. 7647 - Deluxe Delivery Systems Inc - Ext Letter

The above subject contract is due to expire October 31, 2021. 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 intend/or not extend this agreement.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 12, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7671 – Office Cleaning Services for Authority Buildings
April 1, 2022 to March 31, 2023

Island Wide Building Services Group has agreed to extend the subject contract for a third and final year.

Original contract award, in February 2020, was in the total estimated amount of \$246,901.

As of June 1, 2020 (FY21), the Authority has paid approximately \$193,036 under the subject contract.

Island Wide Building Services Group holds no additional contracts. In FY20, they were paid \$20,575.

Contractor's performance 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, Deputy CEO for Administration
J. Kleinman, Director of General Services

✓
✓
✓
✓

Attachments: 1 memo & 1 tabulation

Torres, Marlon

From: Tami <tami@islandwidecleaningsrv.com>
Sent: Friday, August 06, 2021 11:07 AM
To: Torres, Marlon
Subject: Contract

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 be continuing another year with you all!
Thank you for the opportunity.

Tami Berrios
Sr. Executive Assistant
Island Wide Building Services Group, Inc.
Office #631-872-1680 x217
Fax#631-532-0808

SUFFOLK COUNTY WATER AUTHORITY

Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 3, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7700 – Bulk Argon Delivery for the SCWA Laboratory
November 1, 2021 to October 31, 2022

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

Original contract award, June 2020, was for an undetermined amount, this is an open / requirements contract whereby expenditures are determined by the need for the product as requested by the laboratory. The Authority's cost under contract is \$4.43/hundred cubic feet.




As of June 1, 2021 (FY21), the Authority has spent approximately \$12,591 under the subject contract.

General Welding Supply Corp., does not hold any additional contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer 
M. Torres, Purchasing Director 
K. Durk, Director of Water Quality & Lab Services 

Attachments: 1 memo & 1 tabulation



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July 14th, 2021

Suffolk County Water Authority
Attn: Purchasing
P.O. Box 38
Oakdale, New York 11769-0901

Re: Contract No. 7700 – Furnish & Deliver Bulk Argon
November 1, 2020 to October 31, 2021

Extension of Contract – November 1, 2021 to October 31, 2022

Dear M. Torres

In regards to your letter dated on July 9th, 2021 referencing extension of the contract we are pleased to acknowledge our interest in the extension of the referenced contract, Contract No. 7700, to be extended from November 1, 2021 to October 31, 2022. All prices, terms & conditions of the contract would be maintained.

Please respond back with an extension if so desired by your office. Thank you

Sincerely,

A handwritten signature in black ink, appearing to read "Ralph M. Cohan".

Ralph M. Cohan
V.P. Sales/Operations
General Welding Supply Corp.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 3, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7709 – Furnishing & Delivery of Butterfly Valves & Operator Replacement Pumps October 1, 2021 to September 30, 2022

Raritan Valve & Automation, Inc., by way of the attached letters, have agreed to extend the subject contract for a second year representing the first of three possible one-year extensions.

Original contract award, July 2020, amount: \$80,370.

As of June 1, 2021 (FY21), the Authority has spent approximately \$49,958 under the subject contract.

Raritan Valve & Automation, Inc., holds no additional contracts. In fiscal year ending 5/31/20 (FY20) they were paid \$54,804.

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

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

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

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Attachments: 1 memo, 1 tabulation



RARITAN VALVE & AUTOMATION

July 22, 2021

Marlon Torres
Purchasing Director
Suffolk County Water Authority
PO Box 38
Oakdale, NY 11769-0901

Re: Contract No. 7709 – Furnish & Deliver Butterfly Valves and Operator Replacement Parts
Extension of Contract – October 1, 2021 to September 30, 2022

Dear Mr. Torres,

Thank you for inquiring about our ability to offer an extension of Contract 7709. We are pleased to offer an extension of contract 7709 to September 30, 2022.

Please contact me if you have any questions.

Best regards,
Raritan Valve & Automation

Joel D. Cook, Vice President
CC: File



SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 4, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7772 – Fuel Tank Sludge Removal - September 1, 2021 to August 31, 2022

Opened:	<u>July 8, 2021</u>	Published:	<u>June 15, 2021</u>
No. of Bids received:	<u>3</u>	Documents Sent:	<u>12</u>

Low Bidder: AARCO Environmental Service Corp.
Bid Amount: \$50,800

Recommendation: **Award to Low Bidder**

Comments: Bid documents were sent twelve (12) vendors, resulting in the submission of three (3) bids; ranged from \$50,800 to \$119,175. A unit bid price comparison to the previous similar contract (#7642, awarded back in August 2019) reflects an overall increase of 10%, refer to attached cost comparison document.

This is an On-Call Requirements Contract whereby services will be rendered as the Authority identifies the need for removal of any above ground tanks within the Authority owned sites.

The Production Control Department has reviewed the bid and recommends the award of this contract to AARCO Environmental Service Corp.

AARCO Environmental Service Corp., holds two (2) additional contracts (#7766[Partial] – Non-Destructive Vacuum Excavating Construction Hole Services, amount: \$40,050; #7681 – Environmental Services, expires April 2022, amount: \$24,870). In FY21, they were paid \$41,060.

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

Competition supports the low bid.

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

COMPARISON TABULATION OF BID 7642 VS 7772
 Fuel Tank Sludge Removal
 BID OPENING 7/8/2021

Line Item	Description	7642	7772	Change in Cost	Percentage increase / decrease
10	Fuel Oil/Sludge Removal to 275 Gallons	1,100.00	1,225.00	125.00	11.36%
20	Sludge Removal 276 to 500 Gallons	1,850.00	1,995.00	145.00	7.84%
30	Sludge Removal 501 to 1000 Gallons	2,650.00	2,950.00	300.00	11.32%
Totals		5,600.00	6,170.00	570.00	

TOTAL PERCENTAGE CHANGE (all items above)	30.52%
AVERAGE PERCENTAGE CHANGE (all items above)	10.17%
ACTUAL CHANGE	10.18%

TABULATION OF BIDS
 CONTRACT NO. 7772

FUEL TANK SLUDGE REMOVAL

Bid Opening, 07/08/2021

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005671 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757 BID BOND	6000005673 106461 INNOVATIVE RECYCLING TECHNOLOGIES 690 NORTH QUEENS AVENUE LINDENHURST NY 11757 BID BOND	6000005672 107451 ACV ENVIRONMENTAL SERVICES, INC 1500 RAHWAY AVENUE AVENEL NJ 07001 BID BOND
P004 Fuel Oil/Sludge Removal up to 275gallon 5 EA		Total Val.: Unit Price: Rank:	6,125.00 1,225.00 1	22,500.00 4,500.00 3	22,400.00 4,480.00 2
P004 Fuel Oil/Sludge Removal 276 to 550gallon 15 EA		Total Val.: Unit Price: Rank:	29,925.00 1,995.00 1	67,500.00 4,500.00 2	71,475.00 4,765.00 3
P004 Fuel Oil/Sludge Removal 551 to 1000Gallon 5 EA		Total Val.: Unit Price: Rank:	14,750.00 2,950.00 1	22,500.00 4,500.00 2	25,300.00 5,060.00 3
Total Quot.		Total Val.: Rank:	50,800.00 1	112,500.00 2	119,175.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/08/2021
 for FUEL TANK SLUDGE REMOVAL, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director



Exhibit D

Contract No. 7766

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

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

NAME / TITLE	ADDRESS
Steven Plofker, Chief Operating Officer	55 Appel Drive, Shirley NY
Richard Spadalik, President/Treasurer	3 Yellow Brick Ct, Fort Solonga NY
Roger Terlaga, Vice President/Secretary	18 S. Equestrian Ct, Hauppauge NY

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

Contractor:	Aarco Environmental Services Corp.
Signature:	
Name:	Steven Plofker
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Aarco Environmental Services Corp.	
Business Address of Contractor:	50 Gear Avenue, Lindenhurst NY 11757	
Contact Person for Contract Follow-Up:	Steven Plofker	
Business Contact Telephone:	631-586-5900	
Cell Number:	631-236-2839	
E-Mail Address:	Stevep@AARCOCORP.COM	
Fax Number:	631-586-5910	
Federal Employee Identification Number:	81-0551121	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	LW-57064	

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Addresses:

AARCO Environmental Services
50 Gear Avenue
Lindenhurst, NY 11757
Attn: Heike Santos
631-586-5900
hsantos@aarcoenvironmental.com

Action Hazmat Companies
3010 Burns Avenue
Wantagh, NY 11793
516-781-3000 ext. 2421
516-781-3085 - FX
Rpantony3@actionhazmat.com

Bensin Contracting
652 Union Avenue
Holtsville, NY 11742

Fuel Renewal, Inc.
38 Bucks Path
E. Hampton, NY 11937
631-834-2436
888-683-0716

Fuel Tank Environmental
674 Washington Drive
Centerport, NY 11721
631-374-9083

Gemstar Construction Corp.
83 Jewett Avenue
Staten Island, NY 10302
Attn: John Saia
718-442-8200
718-442-1509 - FX
jsaia@gemstarcorp.com

Miller Environmental Group, Inc.
538 Edwards Avenue
Calverton, NY 11933
Attn: James H. Davey
631-369-4900
631-369-4909 - FX
jdavey@millerenv.com

Phoenix Environmental Technology, Inc.
57 Mall Drive
Commack, NY 11725
Attn: Michael Gomez
631-864-4200
631-864-8494 - FX
631-838-0678 - Cell
mgomez@phoenixeti.com

Phoenix Environmental Technology, Inc.
65 Austin Blvd.
Commack, NY 11725
631-864-4200
psherwood@phoenixeti.com

Port Tank & Fuel, Inc.
44 Idle Day Drive
Centerport, NY 11721
Attn: Chris McGuire
631-902-1408
chrishmcguire@hotmail.com

Therm A Trol, Inc.
120 N. Division Avenue
Blue Point, NY 11715
631-363-6600

Tully Environmental, Inc.
127-50 Northern Blvd
Flushing, NY 11368
Attn: Dean Devoe
718-446-7000
ddevoe@tullyenvironmental.com

Universal Fuel Services
6218 E. 14th Street
Tampa, FL 33619
813-335-9939
877-923-1823 - FX

East Coast Mechanical Services, Inc.
14 Frontier Trail
Manorville, NY 11949
Attn: William Sallee
631-874-2926
631-874-1013 - FX

Addresses:

Bid Reporter
P.O. Box 250
Yonkers, NY 10710

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

Construction Information Systems
170 Kinnelon Road
Kinnelon, NJ 07405

McGraw-Hill Construction Companies
Susan Wanser
47 Arlene Street
Farmingville, NY 11738

Reed Construction Data
Document Processing Center
30 Technology Parkway South
Suite 500
Norcross, GA 30092-2912
reedbusiness.com
800-424-3996
800-303-8629 - FX

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 3, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7774 – Construction of a 20" x 10" Diameter Well (No. 2A), Church Street Well Field, Huntington, Town of Huntington, NY

Opened: July 12, 2021 **Published:** June 24, 2021
No. of Bids received: 3 **Documents Sent:** 8

Low Bidder: A.C. Schultes Inc.

Bid Amount: \$648,450

Recommendation: Award to Low Bidder

Comments: A total of three (3) bids were received from well drilling companies, bid pricing ranged from \$648,450 to \$748,000. Bid comparison to a similar / previous contract# 7725 (Construct a 20" X 10" Diameter Well (#2A) at Broadway Well Field), reflects a 17% decrease (-\$136,002). The decrease in pricing is due to the Church Well Field is 80 Ft shallower and will require slightly less time and materials.

The Engineering Department has reviewed the bid and recommends the award of this contract.

A.C. Schultes Inc., has completed similar well projects for the Authority in the past, their performance has been satisfactory.

In fiscal year ending 5/31/21 (FY21), A.C. Schultes Inc., was paid \$463,848 (held contract: #7716 - Construction of a 20" x 10" Diameter Well (No. 1A), Railroad Avenue Well Field, Center Moriches, amount: \$570,800).

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 & List of Bidder's

TABULATION OF BIDS
 CONTRACT NO. 7774

Church Street Well No. 2A Northport, Town of Huntington, NY

Bid Opening, 07/12/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005674 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7774 - Church Street Well No. 2A	6000005675 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond 7774 - Church Street Well No. 2A	6000005676 10 107397 STEFFEN DRILLING, LLC PO BOX 278 GLASSBORO NJ 08028 Bid Bond 7774 - Church Street Well No. 2A
10 Permanent 20" X 10"-Dia. Well to 480' 1 EA	Total Val.: Unit Price: Rank:	630,650.00 630,650.00 1	692,830.00 692,830.00 2	710,000.00 710,000.00 3
20 Clearing & Grading of Drill Site 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 1	8,500.00 8,500.00 2	20,000.00 20,000.00 3
30 Additional Drilling & Backfilling 10 FT	Total Val.: Unit Price: Rank:	500.00 50.00 1	3,300.00 330.00 3	1,000.00 100.00 2
40 Change in Depth of Permanent Well 10 FT	Total Val.: Unit Price: Rank:	800.00 80.00 1	1,800.00 180.00 3	1,000.00 100.00 2
50 Change in Quantity of Well Screen 10 FT	Total Val.: Unit Price: Rank:	500.00 50.00 1	1,300.00 130.00 3	1,000.00 100.00 2
60 Well Development by Surging 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 2	500.00 500.00 1	2,000.00 2,000.00 3
70 Well Dev. Simultaneous Surging/Pumping 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 1	9,750.00 9,750.00 3	2,000.00 2,000.00 2
80 Well Dev. by Air Impulse Technology 3 DAY	Total Val.: Unit Price: Rank:	4,500.00 1,500.00 2	1,500.00 500.00 1	4,500.00 1,500.00 2
90 Added or Deducted Test Pumping 50.0 HR	Total Val.: Unit Price: Rank:	3,500.00 70.00 3	2,750.00 55.00 2	2,500.00 50.00 1
100 Obtaining Cored Samples, Etc.	Total Val.: Unit Price:	2,000.00 200.00	770.00 77.00	2,000.00 200.00

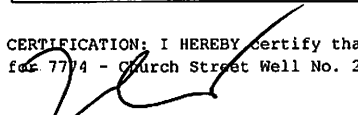
TABULATION OF BIDS
 CONTRACT NO. 7774

Church Street Well No. 2A Northport, Town of Huntington, NY

Bid Opening, 07/12/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005674 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7774 - Church Street Well No. 2A	6000005675 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond 7774 - Church Street Well No. 2A	6000005676 10 107397 STEFFEN DRILLING, LLC PO BOX 278 GLASSBORO NJ 08028 Bid Bond 7774 - Church Street Well No. 2A
10 EA	Rank:	2	1	2
110 Chemical Treatment 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 1	2,000.00 2,000.00 1	2,000.00 2,000.00 1
Total Services	Val.: Rank:	648,450.00 1 637,450.00	725,000.00 2 4,770.00	748,000.00 3 4,500.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/12/2021
 for 7774 - Church Street Well No. 2A, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

**Contract No. 7774 – Construct a 20”X10” Dia. Well (No 2A) Approx. 490’Deep, Church Street Well Field, Northport, Town of Huntington
Bid Date: 07/08/2021**

CONTRACT DOCUMENTS SENT TO:

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

**Present at Bid Opening:
Marlon Torres, Director of Purchasing
Catherine Congiusta, Clerk**

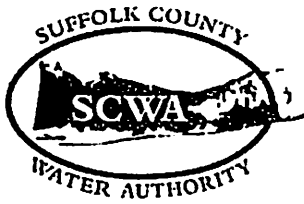


EXHIBIT D

CONTACT INFO

CONTRACT NO. 7774

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

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

NAME / TITLE

ADDRESS

PLEASE SEE ATTACHED	

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

Contractor:	A.C. SCHULTES, INC.
Signature:	<i>[Handwritten Signature]</i>
Name:	AUGUST C. SCHULTES, IV PRESIDENT
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	A.C. SCHULTES, INC.
Business Address of Contractor:	664 S. EVERGREEN AVENUE WOODBURY HEIGHTS, NJ 08097
Contact Person for Contract Follow-Up:	AUGUST C. SCHULTES, IV PRESIDENT
Business Contact Telephone:	856-845-5656
Cell Number:	609-970-1093
E-Mail Address:	gusiv@acschultes.com
Fax Number:	856-845-1335
Federal Employee Identification Number:	222569102
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	JULY 12, 2021

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 4, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7775 – Furnish & Installation of Team Insert Valves 4" to 12"
October 1, 2021 to September 30, 2022

Opened: July 19, 2021 Published: June 28, 2021

No. of Bids received: 1 Documents Sent: 7

Low Bidder: Carner Brothers
Bid Amount: \$125,700

Recommendation: Award to Single Bidder

Comments: Notice of solicitation were sent out to prospective bidders on the Authority's bidders list, in addition, Bid documents were sent to seven (7) vendors who expressed interest. The specific requirement for this type of equipment itself tends to limit the response to the solicitation; only a handful of bidders have the equipment and experience to perform the work. As a result, only one (1) bid was received.

Carner Brothers currently holds contract# 7538 for this product, contract is due to expire September 30, 2021. Contractor's past performance is satisfactory.

Carner Brother's single excavation technology/installation allows the Authority the ability to keep the water flowing, particularly when there are commercial customers or those with urgent medical necessity. In addition, this is an improved product over the previously used insert valve machine that we own in that it installs a completely separate valve that stands alone. Our insert valve is a plastic insert into the pipe not an actual replacement valve. Purchasing this machine outright along with the necessary fittings, is not cost effective at this time and contracting out the service is an opportunity to leverage this technology and utilize it in critical areas of our system where we need to keep the water on at all costs.

Unit cost comparison against the current contract (#7538) reflects an average 16.8% increase. Increase is due to increase in labor rates and cost of material.

The Construction Maintenance Department has reviewed the bid submitted and recommends the award of this contract to Carner Brothers.

Carner Brothers holds no other contracts. In fiscal year ending 5/31/21 (FY21), they were paid \$139,105.

Reviewed by:

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

✓
✓
✓
✓

Attachments: 1 Memo, 1 Tabulation & List of Firms Invited to Bid

TABULATION OF BIDS
CONTRACT NO. 7775

FURNISH & INSTALL TEAM INSERTVALVE 4" TO 12"

Bid Opening, 07/19/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005678 10 106000 CARNER BROS 10 STEEL COURT ROSELAND NJ 07068 BID BOND Furn. & Inst. Team Insertvalve 4" to 12
10 3003197 4" Team Insert Valve-Furn & Install 1 EA	Total Val.: Unit Price: Rank:	8,400.00 8,400.00 1
20 3003198 6" Team Insert Valve-Furn & Install 4 EA	Total Val.: Unit Price: Rank:	38,600.00 9,650.00 1
30 3003199 8" Team Insert Valve-Furn & Install 4 EA	Total Val.: Unit Price: Rank:	42,000.00 10,500.00 1
40 3003200 10" Team Insert Valve-Furn & Install 1 EA	Total Val.: Unit Price: Rank:	15,850.00 15,850.00 1
50 3003211 12" Team Insert Valve-Furn & Install 1 EA	Total Val.: Unit Price: Rank:	19,250.00 19,250.00 1
60 3003213 Payment for work day exceeds 8 Hr Day 1.0 HR	Total Val.: Unit Price: Rank:	400.00 400.00 1
70 3003216 Furn&Inst Single Team I/valve Emergency 2 EA	Total Val.: Unit Price: Rank:	1,200.00 600.00 1
Total Services	Val.: Rank:	125,700.00 125,700.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
07/19/2021
for Furn. & Inst. Team Insertvalve 4" to 12", 11:00 AM, prevailing time, Oakdale, New York.

MaLion Torres, Purchasing Director

BID COMPARISON FOR FURNISH AND INSTALL TEAM INSERTVALVE 4" TO 12"

CONTRACT 7775					Carner Bros		Carner Bros 7775 (Current Lowest Acceptable Bidder)					
ITEM#	SCWA	DESCRIPTION	QTY 7775	QTY 7538	QTY	7538 (Prev)		Unit Bid	Amount	7775 Unit Price x 7538 Qty	Diff A/B	% Change
1	3003197	4" Team Insert Valve-Furn & Install	1		1 SAME	\$ 7,000.00	\$ 7,000.00	\$ 8,400.00	\$ 8,400.00	\$ 8,400.00	\$ 1,400.00	20.0%
2	3003198	6" Team Insert Valve-Furn & Install	4		4 SAME	\$ 7,775.00	\$ 31,100.00	\$ 9,650.00	\$ 38,600.00	\$ 38,600.00	\$ 7,500.00	24.1%
3	3003199	8" Team Insert Valve-Furn & Install	4		4 SAME	\$ 9,875.00	\$ 39,500.00	\$ 10,500.00	\$ 42,000.00	\$ 42,000.00	\$ 2,500.00	6.3%
4	3003200	10" Team Insert Valve-Furn & Install	1		1 SAME	\$ 13,775.00	\$ 13,775.00	\$ 15,850.00	\$ 15,850.00	\$ 15,850.00	\$ 2,075.00	15.1%
5	3003211	12" Team Insert Valve-Furn & Install	1		1 SAME	\$ 15,450.00	\$ 15,450.00	\$ 19,250.00	\$ 19,250.00	\$ 19,250.00	\$ 3,800.00	24.6%
6	3003213	Payment for work day exceeds 8 Hr Day	1		1 SAME	\$ 250.00	\$ 250.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 150.00	60.0%
7	3003216	Furnished & Install Single Team Valve on Emergency (within 24 hrs)	2		2 SAME	\$ 250.00	\$ 500.00	\$ 600.00	\$ 1,200.00	\$ 1,200.00	\$ 700.00	140.0%
Total						\$ 107,575.00		\$	\$ 125,700.00	\$ 125,700.00		

16.8% <Price Inc.

The overall contract price compared with last contracts price with the same quantities has increased 16.8%. The increase is most likely due to increase of labor rates over the last 3 years (last award) to install the valves.



EXHIBIT D

CONTACT INFO
CONTRACT NO. 7775

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

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

NAME / TITLE	ADDRESS
Todd R. Zartman	63 Edgewood Rd, Ringwood, NJ 07456
Kevin W. Corb	161 Hillcrest Dr., Wayne, NJ 07470

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

Contractor:	ZC Utility Services LLC dba Carner Bros.
Signature:	<i>Todd R. Zartman</i>
Name:	Todd R. Zartman, President
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	ZC Utility Services LLC dba Carner Bros.
Business Address of Contractor:	10 Steel Ct., Roseland, NJ 07068
Contact Person for Contract Follow-Up:	Patricia Zartman
Business Contact Telephone:	973-226-1840
Cell Number:	973-277-6704 (Todd Zartman)
E-Mail Address:	admin@carnerbros.com
Fax Number:	973-226-5872
Federal Employee Identification Number:	47-2047519
Suffolk County Department of Consumer Affairs License Number (if Applicable)	
Date:	7/14/2021

This page must be fully completed

Contract No. 7775
Furnish and Install Team Insert Valve
Bid Opening: 07/19/2021

CONTRACTS SENT TO:		
Carner Brothers	10 Steel Court	Roseland, NJ 07068 Attn; Todd Zartman kpommel@carnerbros.com
Team Industrial Services Corp	62 Grant Avenue	Carteret, NJ 07008 732-969-2782 dave.cammisa@teaminc.com
Fox Tapping, Inc.	1112 Nursery Road	Wrightsville, PA 17368 mail@foxtapping.com 717 252 3908
Barton Construction Corp	26 Lawn St	Toms River, NJ 08753 RBarton58@gmail.com RCBarton55@gmail.com bartonconstructioncorp@gmail.com
Jack Farrelly Company	97 Old Poquonock Rd	Bloomfield, CT 06002 brian@jfpipeline.com bob@jfpipeline.com dennis@jfpipeline.com jay@jfpipeline.com shannon@jfpipeline.com 860-769-6760 800-423-0112 (toll free)
EJ Prescott	198 Ushers Road	Round Lake, NY 12151 Steve.Prescott@ejprescott.com Kirk.Aikens@ejprescott.com 518-877-6737
Garrison Enterprise, Inc.	211 West Elmer Rd	Vineland, NJ 08360 856-692-6696 Elbert@basolis.com

PRESENT AT BID OPENING:

Marlon Torres, Director of Purchasing
Catherine Congiusta, Clerk

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 3, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7777 – Construction of a 20" x 10" Diameter Well, Head of the Neck #6, Bellport

Opened: July 27, 2021 **Published:** July 6, 2021

No. of Bids received: 5 **Documents Sent:** 9

Low Responsive Bidder: Peconic Well & Pump

Bid Amount: \$551,200

Recommendation: Award to Low Responsive Bidder

Comments: A total of five (5) bids were received from well drilling companies, bid pricing ranged from \$490,000 to \$618,135.

Bidder	Total Bid Amount
Steffen Drilling	\$490,000 (Withdrew Bid)
Peconic Well & Pump	\$551,200
Eagle Control Corp	\$573,350
Layne Christensen	\$598,000
A.C. Shultes Inc.	\$618,135

The apparent low bidder, Steffen Drilling currently holds contract# 7748 (Construction of a 20" x 10" Diameter Well [No. 2A]), Commercial Avenue Well Field, awarded in February 2021). SCWA's Purchasing and Engineering Departments conducted a conference call with the owner of Steffen Drilling (Mr. Steffen) to express our concerns regarding their ability to drill both wells simultaneously. Mr. Steffen indicated that he thought he could complete the well at Commercial Blvd and then proceed to start the well at Head of Neck in mid to late December.

Due to the need to have the new well at Head of Neck operational next summer, Mr. Steffen offered to withdraw his bid. As a result of the good faith effort on the part of a relatively new contractor for the Authority; we recommend that his bid bond/ deposit not be held.

Based on the above, the Engineering Department recommends the award of this contract to Peconic Well & Pump, the second low bidder.

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 & List of Bidder's

HEAD OF NECK WELL NO. 6 BELLPORT, TOWN OF BROOKHAVEN, NY

Bid Opening, 07/27/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005681 10 107397 STEFFEN DRILLING, LLC PO BOX 278 GLASSBORO NJ 08028 BID BOND 7777 - HEAD OF NECK WELL NO. 6	6000005682 10 101835 PECONIC WELL & PUMP PO BOX 1009 HAMPTON BAYS NY 11946 Cashier's Check: \$27,560.00 7777 - HEAD OF NECK WELL NO. 6	6000005683 10 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 BID BOND 7777 - HEAD OF NECK WELL NO. 6
10 Permanent 20" x 10" Dia. Well to 515' 1 EA	Total Val.: Unit Price: Rank:	457,150.00 457,150.00 1	497,750.00 497,750.00 2	544,500.00 544,500.00 4
20 Clearing & Grading of Drill Site 1 EA	Total Val.: Unit Price: Rank:	20,000.00 20,000.00 2	25,000.00 25,000.00 4	20,000.00 20,000.00 2
30 Additional Drilling & Backfilling 10 FT	Total Val.: Unit Price: Rank:	500.00 50.00 2	1,000.00 100.00 4	100.00 10.00 1
40 Change in Depth of Permanent Well 10 FT	Total Val.: Unit Price: Rank:	800.00 80.00 2	1,200.00 120.00 4	100.00 10.00 1
50 Change in Quantity of Well Screen 10 FT	Total Val.: Unit Price: Rank:	800.00 80.00 3	2,500.00 250.00 5	500.00 50.00 1
60 Well Development by Surging 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 4	500.00 500.00 1	500.00 500.00 1
70 Well Dev. Simultaneous Surging/Pumping 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 1	5,000.00 5,000.00 4	1,000.00 1,000.00 1
80 Well Dev. by Air Impulse Technology 3 DAY	Total Val.: Unit Price: Rank:	3,900.00 1,300.00 3	9,000.00 3,000.00 5	1,500.00 500.00 1
90 Added or Deducted Test Pumping 50.0 HR	Total Val.: Unit Price: Rank:	1,250.00 25.00 1	4,000.00 80.00 5	2,500.00 50.00 2
100 Obtaining Cored Samples, Etc.	Total Val.: Unit Price:	2,600.00 200.00	3,250.00 250.00	650.00 50.00

TABULATION OF BIDS
 CONTRACT NO. 7777

HEAD OF NECK WELL NO. 6 BELLPORT, TOWN OF BROOKHAVEN, NY

Bid Opening, 07/27/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005681 10 107397 STEFFEN DRILLING, LLC PO BOX 278 GLASSBORO NJ 08028 BID BOND 7777 - HEAD OF NECK WELL NO. 6	6000005682 10 101835 PECONIC WELL & PUMP PO BOX 1009 HAMPTON BAYS NY 11946 Cashier's Check: \$27,560.00 7777 - HEAD OF NECK WELL NO. 6	6000005683 10 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 BID BOND 7777 - HEAD OF NECK WELL NO. 6
13 EA	Rank:	3	5	1
110 Chemical Treatment 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 1	2,000.00 2,000.00 2	2,000.00 2,000.00 2
Total Services	Val.: Rank:	490,000.00 1 460,400.00	551,200.00 2 500.00	573,350.00 3 4,350.00

TABULATION OF BIDS
 CONTRACT NO. 7777

HEAD OF NECK WELL NO. 6 BELLPORT, TOWN OF BROOKHAVEN, NY

Bid Opening, 07/27/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005684 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 BID BOND 7777 - HEAD OF NECK WELL NO. 6	6000005685 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 BID BOND 7777 - HEAD OF NECK WELL NO. 6
10 Permanent 20" x 10" Dia. Well to 515' 1 EA	Total Val.: Unit Price: Rank:	540,925.00 540,925.00 3	591,735.00 591,735.00 5
20 Clearing & Grading of Drill Site 1 EA	Total Val.: Unit Price: Rank:	33,000.00 33,000.00 5	10,000.00 10,000.00 1
30 Additional Drilling & Backfilling 10 FT	Total Val.: Unit Price: Rank:	3,400.00 340.00 5	500.00 50.00 2
40 Change in Depth of Permanent Well 10 FT	Total Val.: Unit Price: Rank:	1,900.00 190.00 5	800.00 80.00 2
50 Change in Quantity of Well Screen 10 FT	Total Val.: Unit Price: Rank:	1,300.00 130.00 4	500.00 50.00 1
60 Well Development by Surging 1 EA	Total Val.: Unit Price: Rank:	500.00 500.00 1	1,000.00 1,000.00 4
70 Well Dev. Simultaneous Surging/Pumping 1 EA	Total Val.: Unit Price: Rank:	9,750.00 9,750.00 5	1,000.00 1,000.00 1
80 Well Dev. by Air Impulse Technology 3 DAY	Total Val.: Unit Price: Rank:	1,500.00 500.00 1	4,500.00 1,500.00 4
90 Added or Deducted Test Pumping 50.0 HR	Total Val.: Unit Price: Rank:	2,750.00 55.00 3	3,500.00 70.00 4
100 Obtaining Cored Samples, Etc.	Total Val.: Unit Price:	975.00 75.00	2,600.00 200.00

TABULATION OF BIDS
 CONTRACT NO. 7777

HEAD OF NECK WELL NO. 6 BELLPORT, TOWN OF BROOKHAVEN, NY

Bid Opening, 07/27/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005684 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 BID BOND 7777 - HEAD OF NECK WELL NO. 6	6000005685 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 BID BOND 7777 - HEAD OF NECK WELL NO. 6
13 EA	Rank:	2	3
110 Chemical Treatment 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 2	2,000.00 2,000.00 2
Total Services	Val.: Rank:	598,000.00 4 2,000.00	618,135.00 5 11,500.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/27/2021
 for 7777 - HEAD OF NECK WELL NO. 6, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

**Contract No. 7777 – Construct a 20"X10" Dia. Well (No 6) Approx. 515 'Deep, Head of Neck Well
Field, Bellport, Town of Brookhaven
Bid Date: 07/27/2021**

CONTRACT DOCUMENTS SENT TO:

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

**Present at Bid Opening:
Marlon Torres : Director of Purchasing
Catherine Congiusta: Clerk**



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7777

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

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

NAME / TITLE

ADDRESS

Brian Schleicher	3 Placee Place
	Hampton Bays NY 11946

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

Contractor:	Peconic Well and Pump
Signature:	Brian Schleicher
Name:	Brian Schleicher President
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Peconic well and pump
Business Address of Contractor:	Box 1009 Hampton Bays
Contact Person for Contract Follow-Up:	Brian Schleicher
Business Contact Telephone:	631-433-8312
Cell Number:	631-433-8312
E-Mail Address:	reverseRotary@aol.com
Fax Number:	631-723-6989
Federal Employee Identification Number:	11-3252062
Suffolk County Department of Consumer Affairs License Number (If Applicable)	RP-40142
Date:	7-26-21

This page must be fully completed

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 10, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7778 – Construction of a 2 Million Gallon Wire Wound Pre-Stressed Concrete Reservoir at the Town Line Road Well Field and Pump Station, Wainscott, Town of East Hampton, NY

Opened: August 3, 2021 **Published:** July 6, 2021

No. of Bids received: 2 **Documents Sent:** 17

Low Bidder: Preload LLC.

Bid Amount: \$3,439,000

Recommendation: Award to Low Bidder

Comments: Bid documents were sent to seventeen (17) prospective bidders. As a result, the Authority received a total of two (2) bids from two (2) pre-stressed concrete reservoir/tank companies. Bids ranged from \$3,439,000 to \$3,902,600. The apparent low bidder, Preload LLC., in 2020/21 has successfully completed the Cross Highway, Amagansett 0.9 Million Gallon Pre-Stressed Concrete Reservoir, under contract# 7648.

This proposed new contract mirrors that of contract# 7389 (Construction of a 2.0 Million Gallon Wire Wound Pre-Stressed Concrete Reservoir at the Laurel Lake Well Field and Pump Station, Laurel, Town of Southold, amount: \$2,355,300), constructed in 2017/18 at a capital cost of \$1.17 per gallon. Preload LLC., bid equated to a capital cost of \$1.72 per gallon which can be attributed to the increasing cost and scarcity of construction materials currently seen across the country. In addition, this project has an aggressive completion schedule with a completion date of July 1, 2022, to meet the summer 2022 demand on the South Fork.

The Engineering Department has reviewed the bid and it is the recommendation of Engineering to proceed in awarding this contract to Preload LLC.

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 & List of Bidder's

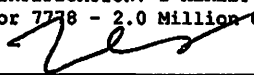
TABULATION OF BIDS
 CONTRACT NO. 7778

Construction of a 2.0 Million Gallon Reservoir at Town Line Road Well Field

Bid Opening, 08/03/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005691 10 106334 PRELOAD LLC 4000 TOWER RD LOUISVILLE KY 40219 Bid Bond 7778 - 2.0 Million Gallon Reservoir	6000005692 10 106333 DN TANKS. INC 11 TEAL RD WAKEFIELD MA 01880 Bid Bond 7778 - 2.0 Million Gallon Reservoir
10 Materials, Labor & Equipment 1 EA	Total Val.: Unit Price: Rank:	3,353,000.00 3,353,000.00 1	3,832,600.00 3,832,600.00 2
20 Excavation of Unsuitable Material 1,000 YD3	Total Val.: Unit Price: Rank:	86,000.00 86.00 2	70,000.00 70.00 1
Total Services	Val.: Rank:	3,439,000.00 3353,000.00 1	3,902,600.00 70,000.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/03/2021
 for 7778 - 2.0 Million Gallon Reservoir, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

DOCUMENTS TO:

Araz Industries, Inc.
Caldwell Tanks, Inc.
The Crom Corp.
DN Tanks
Dutchland, Inc.
Galvin Brothers
Philip Ross Industries
Preload, LLC
Quintal Contracting, Corp.
Superior Tank Co., Inc.
Utility Service Group
VSL / Structural Technology
Bid Reporter
CDC Publishing LLC
Construction Information Systems
McGraw-Hill Construction Companies
Reed Construction Data

Represented at Opening of Bids by:

M. Torres, SCWA
C. Congiusta, SCWA
S. Meyerdierks, SCWA

Araz Industries, Inc.
67 Kean Street
West Babylon, NY 11704
Attn: Samuel Zara
631-491-1229
SamZara@ArazIndustries.com

Caldwell Tanks, Inc.
4000 Tower Road
Louisville, KY 40219
c.burke@CaldwellTanks.com
502-964-3361

The Crom Corp.
250 SW 36 Terrace
Gainesville, FL 32607
www.cromcorp.com
cromcorp@cromcorp.com
352-372-3436
352-372-6209 - FX

DN Tanks
Attn: Jamie Howard
2662 Route 20 Suite 5
Cazenovia, NY 13035
781.224.5183
315.815.5014 – FX
917.826.2544 – Cell
Jamie.Howard@dntanks.com

Dutchland, Inc.
160 Route 41
Gap, PA 17527
Attn: Michael J. Brown
717-442-8282

Galvin Brothers
149 Steamboat Road
Great Neck, NY 11024
Attn: Greg Hayes
516-466-3785
G.Hayes@GalvinBrothers.com

Philip Ross Industries
Attn: Stephanie Kellerman
88 Duryea Road
Suite 204
Melville, NY 11747
631-253-3077 ext 102
stephanie@philliprossind.com

Preload, LLC
4000 Tower Road
Louisville, KY 40219
Attn: Steven Dudle
Attn: Daniel McCarthy

631-231-8100
631-231-8881 – FX
845-664-4371 – Cell
sdudle@preload.com
dmccarthy@preload.com

Quintal Contracting, Corp.
Attn: Paul Golofaro
359 Main Street # 1B
Islip, NY 11751
631-665-0429
pgolofaro@quintalgroup.com

Superior Tank Co., Inc.
9500 Lucas Ranch Road
Cucamonga, CA 91730

Utility Service Group
45 Mallard Drive
Pittsburgh, PA 15238
Fax: 478.987.2991
(888) 600-5876
help@utilityservice.com

VSL / Structural Technology
10150 Old Columbia Road
Columbia, MD 21046
Attn: Justin Nero
410-850-7000
Jnero@structural.net

Bid Reporter
P.O. Box 250
Yonkers, NY 10710
kimkmg724@aol.com

Construction Information Systems
170 Kinnelon Road
Kinnelon, NJ 07405
cis@cisloads.com

EXHIBIT D

CONTACT INFORMATION DOCUMENT
 CONTRACT NO. 7778

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

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

NAME / TITLE	ADDRESS
Steven J. Dudle, P.E.	4000 Tower Rd. Louisville, KY 40219
K. Ryan Harvey, P.E. Andrew E. Tripp, Jr., P.E.	4000 Tower Rd. Louisville, KY 40219 4000 Tower Rd. Louisville, KY 40219
David Bartley	4000 Tower Rd. Louisville, KY 40219

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

Contractor:	Preload, LLC
Signature:	<i>Steven J. Dudle</i>
Name:	Steven J. Dudle, P.E. - District Sales Manager



PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Preload, LLC
Business Address of Contractor:	4000 Tower Rd. Louisville, KY 40219
Contact Person for Contract Follow-Up:	Steven J. Dudle, P.E.
Business Contact Telephone:	631-231-8100
Cell Number:	845-664-4371
E-Mail Address:	sdudle@preload.com
Fax Number:	631-231-8881
Federal Employee Identification Number:	47-2807151
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	8/3/2021

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 4, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7783 – Furnish & Deliver Hydrated Lime to Various Pumping Stations
October 1, 2021 to September 30, 2023

Opened:	<u>July 30, 2021</u>	Published:	<u>July 09, 2021</u>
No. of Bids received:	<u>2</u>	Documents Sent:	<u>8</u>

Low Bidder: Zone B
Carmeuse Lime Inc.
Bid Amount: \$1,034,280 (Annual Estimated)

Recommendation: Award to Low Bidder for Zone B, Option B

Comments: Originally the contract for delivery of this product is broken down by groups and awarded to two vendors. We recently offered an extension of contract# 7638B (held by Carmeuse for Group B, expires September 30, 2021), Carmeuse declined which resulted in a rebid for this group only. Barbato Nursery Group currently holds the contract for Group A until September 30, 2022.

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

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

As a result of the preferred pricing received for Option B, we recommend to the Board awarding Zone B to Carmeuse Lime Inc., unit price of \$340.00.

Bid price comparison to the current, soon to expire contract (#7638B)– held by Carmeuse at unit cost of \$302.00 reflects a 12.5% increase (+38.00).

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

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



TABULATION OF BIDS
 CONTRACT NO. 7783

FURNISH & DELIVER HYDRATED LIME TO VARIOUS PUMPING STATIONS - GROUP B

Bid Opening, 07/30/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005689 10 102788 CARMEUSE LIME & STONE, INC 11 STANEIX ST PITTSBURGH PA 15222 BID BOND OPTION A	6000005690 10 105605 BARBATO NURSERY CORP 1600 RAILROAD AVE HOLBROOK NY 11741 BID BOND OPTION A
10 3001591 HYDRATED LIME 3,042 TON	Total Val.: Unit Price: Rank:	988,650.00 325.00 1	1,177,254.00 387.00 2
Total Services	Val.: Rank:	988,650.00 1	1,177,254.00 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/30/2021
 for OPTION A, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

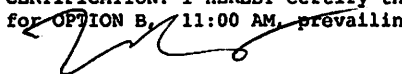
TABULATION OF BIDS
 CONTRACT NO. 7783

FURNISH & DELIVER HYDRATED LIME TO VARIOUS PUMPING STATIONS - GROUP B

Bid Opening, 07/30/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005689 20 102788 CARMEUSE LIME & STONE, INC 11 STANEIX ST PITTSBURGH PA 15222 BID BOND OPTION B	6000005690 20 105605 BARBATO NURSERY CORP 1600 RAILROAD AVE HOLBROOK NY 11741 BID BOND OPTION B
10 3001591 HYDRATED LIME 3,042 TON	Total Val.: Unit Price: Rank:	1,034,280.00 340.00 1	1,274,598.00 419.00 2
Total Services	Val.: Rank:	1,034,280.00 1034,280.00 1	1,274,598.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 07/30/2021
 for OPTION B, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

CONTRACT NO. 7783
Furnish & Deliver Hydrated Lime – Group B
To Various Pumping Stations in Suffolk County
Bid Opening: July 30, 2021

CONTRACT DOCUMENTS SENT TO:

All Pro Horticulture	54 Railroad Ave	Copiague, NY 11726 sales@allprohort.com
Autochem Corp	1764 County Road 39	Southampton, NY 11968 info@autochemcorp.com
Carmeuse Lime, Inc.	11 Stanwix Street 21st Floor	Pittsburgh, PA 15222 Felicia.Reid@carmeuse.com Kevin.luketic@carmeuse.com Matthew.cherpak@carmeuse.com
DiGiovanna Bros Landscaping	PO Box 53	Brightwaters, NY 11718 DBL94@aol.com
Graymont PA Inc	194 Match Factory Place	Bellefonte, PA 16823 lcatalano@graymont.com
Louis Barbato Landscaping	1600 Railroad Ave	Holbrook, NY 11741 barbatolandscape@aol.com
J. Novelli Contracting Corp.	9 Corbin Ave	Bay Shore, NY 11706 novellijncc@yahoo.com
Peters Chemical Company	P.O. Box 193	Hawthorne, NJ 07507 Harold@peterschemical.com

PRESENT AT BID OPENING:

Marlon Torres, Director of Purchasing
Catherine Congiusta, Clerk



EXHIBIT D

CONTACT INFO
CONTRACT NO. 7783

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

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

NAME / TITLE	ADDRESS
YVES WILLEMS, PRESIDENT	11 STANWIX STREET, 21ST FLOOR, PITTSBURGH, PA 15222
PHIL PIGGOTT, VP OF SALES & MARKETING	11 STANWIX STREET, 21ST FLOOR, PITTSBURGH, PA 15222
KEVIN J. WHYTE, SECRETARY	11 STANWIX STREET, 21ST FLOOR, PITTSBURGH, PA 15222

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

Contractor:	CARMEUSE LIME
Signature:	<i>Phil Piggott</i>
Name:	PHIL PIGGOTT, VP OF SALES & MARKETING / 11 STANWIX STREET, 21ST FLOOR, PITTSBURGH, PA 15222

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE
 MINORITY OWNED BUSINESS
 WOMAN OWNED BUSINESS

Business Name:	CARMEUSE LIME
Business Address of Contractor:	11 STANWIX STREET, 21ST FLOOR, PITTSBURGH, PA 15222
Contact Person for Contract Follow-Up:	KEVIN LUKETIC / INSIDE SALES TEAM MEMBER
Business Contact Telephone:	866-780-0974
Cell Number:	N/A
E-Mail Address:	SALESINQUIRIES@CARMEUSE.COM
Fax Number:	N/A
Federal Employee Identification Number:	36-3933140
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	7/21/21

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 16, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7787 – Furnishing & Delivery of Thermoplastic & Concrete Meter Vault Tiles
(One Time Purchase)

Opened: August 6, 2021 **Published:** July 16, 2021

No. of Bids received: 3 **Documents Sent:** 15

Low Bidders: Items: 1, 3
Bingham & Taylor
Bid Amount: \$95,649

Items: 8 – 10
Oldcastle Enclosure Solutions
Bid Amount: \$5,214

Recommendation: Award to low bidders, as noted above.

Comments: The Authority has tried on two (2) different solicitations issued to get in place a fixed price contract for a twelve-month period. Due to the volatility of the market and issues regarding the supply chain, due to COVID, no vendor would commit to a fixed price contract for a term of twelve months. As a result, this proposed new contract is structured as an outright one-time purchase for the specified quantities stated in the Bid issued.

Bid documents were sent to fifteen (15) prospective bidders expressed an interest in bidding as a result of this solicitation a total of three (3) bids were received. **Award is based on lowest bid per line item (Item Awards).**

Unit bid price comparison to the previous contracts (#7703) reflects the following:

Items 1 and 3 – Bingham & Taylor had lowest bid. Item 2 is a zero-quantity item as this item is not necessary currently. The change in price for Item 1 is 19.4% increase compared to last contract. Item 3 increased by 203% compared to last contract.

Items 8 through Items 10 - Oldcastle Enclosure Solutions had lowest bid and provided what was specified. The change in price for Item 8, 9 & 10 is about 26%.

The Construction Maintenance Department has reviewed the bids received and recommends the award of this contract to the vendors referenced above.

Reviewed by:

Jeff Szabo, Chief Executive Officer —
M. Torres, Purchasing Director —
J. Pokorny, Deputy, CEO Operations —
B. Warner, Director of Construction Maintenance —

Attachments: 1 Memo, 1 Tabulation & List of Firms Invited to Bid

TABULATION OF BIDS
CONTRACT NO. 7787

FURNISH & DELIVER THERMOPLASTIC & CONCRETE METER VAULT

Bid Opening, 08/06/2021

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005693 104522 OLDCASTLE ENCLOSURE SOLUTIONS 1002 15th ST SW STE 110 AUBURN WA 98001 Cashiers Check \$260.70	6000005694 101688 BINGHAM & TAYLOR PO BOX 361 BRATTLEBORO VT 05302-0361 Company Check \$4,782.45	6000005695 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 Bid Bond
00010 15547 VAULT, THERMOPLASTIC, 24" D X 21 X 48" 300 EA		Total Val.: Unit Price: Rank:	No Bid	37,224.00 124.08 1	100,497.00 334.99 2
00020 15550 VAULT, THERMOPLASTIC, 30" DIA. X 40 " L 150 EA		Total Val.: Unit Price: Rank:	No Bid	58,425.00 389.50 1	No Bid
00030 19320 VAULT, FIBERGLASS POLYMER, 39"D x 72"H W/ 2 EA		Total Val.: Unit Price: Rank:	3,946.00 1,973.00 1	No Bid	No Bid
00040 19321 COVER, FIBERGLASS POLYMER, 39"D x 18"H, TA 2 EA		Total Val.: Unit Price: Rank:	634.00 317.00 1	No Bid	No Bid
00050 19322 LID, FIBERGLASS POLYMER, 36 1/4" D, W/LIFT 2 EA		Total Val.: Unit Price: Rank:	634.00 317.00 1	No Bid	No Bid
Total Quot.		Total Val.: Rank:	5,214.00 1	95,649.00 2	100,497.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/06/2021
for FURNISH & DELIVER THERMOPLASTIC & CONCRETE METER VAULT, 11:00 AM, prevailing time, Oakdale, New York


Marlon Torres, Purchasing Director

CONTRACT NO. 7787
Furnish & Deliver Thermoplastic & Concrete Meter Vault
Bid Opening August 6, 2021

CONTRACT DOCUMENTS SENT TO:			
Alessio Pipe & Construction Co.,Inc.	102 Fairground Ave.	Huntington Station, NY 11743	jeff@alessiopipe.com
Armorcast Products Company	13230 Saticoy Street	North Hollywood, CA 91605	info@armorcastprod.com
Barger & Sons	123 Pawnook Farm Rd.	Lenoir City, TN 37771	Christina@bargerandsons.com
Bingham & Taylor	P. O. Box 939	Culpeper, VA 11701	bwashburn@binghamandtaylor.com vshumaker@binghamandtaylor.com
Blackman Plumbing Supply Co.	2700 Route 112	Medford, NY 11763	mfair@blackman.com kregan@blackman.com
KTM Associates Inc	P.O. Box 224	Spring House, PA 19477	Tswit310@aol.com
Maclean Highline Access Boxes	481 Munn Rd Suite 300	Fort Mill, SC 29715	Robert@highlineproducts.com info@macleanhighline.com
Old Castle Precast	1381 So. Pennsylvania Ave	Morrisville, PA 19067	Richard.miller@oldcastle.com david.piterski@oldcastle.com
Roman Stone Construction Co.	85 South 4 th Street	Bay Shore, NY 11706	afaia@romanstoneco.com
Jensen PreCast	825 Steneri Way	Sparks, NV	info@jensenprecast.com 775-352-2700
Ti-Sales	36 Hudson Rd	Sudbury, MA	sales@tisales.com
Baker Utility Supply	4320 2 nd St NW	Albuquerque NM	sales@bakerutility.com
DFW Plastics	901 E Industrial Ave	Fort Worth, TX	info@dfwplasticsinc.com
Interstate Pipe & Supply	152 Hindman Road	Butler, PA	sales@interstatepipe.com
EJ Prescott	198 Ushers Road	Round Lake, NY 12151	Kirk.Aikens@ejprescott.com

PRESENT AT BID OPENING:
Marlon Torres, Director of Purchasing
Catherine Congiusta, Clerk

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 04, 2021
TO: Jeff Szabo, Chief Executive Officer
FROM: Marlon Torres, Director of Purchasing
SUBJECT: RFP# 1523 – Furnish & Deliver Work Clothing through an Electronic Ordering System
September 1, 2021 to August 31, 2022

Tyndale Enterprises Inc., by way of the attached notification, has agreed to extend the subject contract for a second term (1 year) representing the first of two (2) possible one (1) year extensions. Initial term of this contract was for three (3) years, options to extend terms are in one (1) year periods.

This contract is for ordering of work clothing / garments for SCWA employees thru an On-Line Ordering Portal.

Original contract award, September 2018.

As of June 1, 2020 (FY21) the Authority has spent approximately \$134,626 under the subject contract.

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

Reviewed by:

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



Attachments: 1 memo & 1 tabulation

Torres, Marlon

From: Clyde Wolfe <CWolfe@TyndaleUSA.com>
Sent: Monday, August 02, 2021 10:22 AM
To: Torres, Marlon
Cc: Jennifer Ferlazzo; Lopresti, Deena
Subject: FW: Contract No. 1523 - Furnish & Deliver Work Clothing through an Electronic Ordering System - Letter to Extend
Attachments: 1523 - Tyndale Enterprises, Inc. Letter to Extend.pdf

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

Good Morning Marlon,

Tyndale agrees to the extension referenced in the attached letter and will agree to hold pricing firm.

Thank you for your business!

Regards,

Clyde Wolfe

National Account Executive

Tyndale: Proud to Protect

Office: 215.766.5660 ext 113 | Mobile: 215.416.2487 | Toll-Free: 800.356.3433 | Fax: 215.766.5661
CWolfe@tyndaleusa.com | <http://www.TyndaleUSA.com>

From: Lopresti, Deena <Deena.Lopresti@SCWA.com>
Sent: Monday, July 26, 2021 3:47 PM
To: Jennifer Ferlazzo <JFerlazzo@TyndaleUSA.com>; Lisa Slotter <LSlotter@TyndaleUSA.com>
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>; Congiusta, Catherine <Catherine.Congiusta@SCWA.com>
Subject: [EXTERNAL] FW: Contract No. 1523 - Furnish & Deliver Work Clothing through an Electronic Ordering System - Letter to Extend

Good Afternoon,

I just wanted to forward the RFP extension to you both. Can you please respond asap? Thanks!

Deena Jo Lopresti, MBA

Procurement Agent I

Suffolk County Water Authority

3525 Sunrise Highway, 2nd Floor

Great River, NY 11739

Telephone: 631-563-0354



*** This e-mail and any of its attachments may contain Tyndale Enterprises, Inc. proprietary information,



Office of Financial Services
Purchasing Department

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

July 12, 2021

Tyndale Enterprises, Inc.
5050 Applebutter Road
Pipersville, PA 18947
Attn: Barbara Fitzgeorge

Re: RFP 1523 – Furnish & Deliver Work Clothing Through an Electronic Ordering System

Extension of Contract – September 1, 2021 to August 31, 2022

Dear Sir / Madam:

The subject contract expires August 31, 2021. In accordance with section II paragraph 3, the initial contract term will be for (2) two one-year options, in one-year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the Agreement.

In order for this office to consider an extension, we ask your prompt acknowledgment in writing, that you are interested in accepting an extension of the current provisions of RFP No. 1523 or that you are not interested in such extension.

Please forward your written acknowledgment referencing RFP No. 1523, term of the extension and your agreement to maintain same prices to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email your response to Marlon.Torres@scwa.com.

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

Please respond by July 26, 2021

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

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

Very truly yours,
SUFFOLK COUNTY WATER AUTHORITY



M. Torres, Purchasing Director

MT/cc

Marketing@tyndaleUSA.com

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**** This email has been scanned by [Tyndale Enterprises Inc.](#) for Viruses and SPAM*

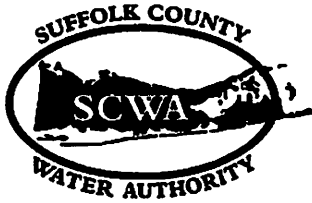


EXHIBIT D

**CONTACT INFO
RFP 1523**

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

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

NAME / TITLE	ADDRESS
Gail Whittenberger, CEO	5050 Applebutter Rd. Pipersville, PA 18947
Robert Whittenberger, President	5050 Applebutter Rd. Pipersville, PA 18947
Barbara Fitzgeorge, Vice President of Marketing	5050 Applebutter Rd. Pipersville, PA 18947

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

Contractor:	Tyndale Enterprises, Inc.
Signature:	<i>Barbara Fitzgeorge</i>
Name:	Barbara Fitzgeorge, Vice President of Marketing

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Tyndale Enterprises, Inc.
Business Address of Contractor:	5050 Applebutter Rd. Pipersville, PA 18947
Contact Person for Contract Follow-Up:	Barbara Fitzgeorge
Business Contact Telephone:	(800) 356-3433
Cell Number:	N/A
E-Mail Address:	Marketing@TyndaleUSA.com
Fax Number:	(215) 766-5661
Federal Employee Identification Number:	23-2189889
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	8/09/18

This page must be fully completed

TABULATION OF BIDS
 CONTRACT NO. 1523

Furnish & Deliver Work Clothing through an Electronic Ordering System

Bid Opening, 08/13/2018

Line Item	Material Mat. Group	Quot.:	6000004877
Sh. Text		Bidder:	101183
Qty. in Base Unit		Name:	TYNDALE COMPANY INC
		House No:	
		Street:	5050 APPLEBUTTER RD
		City:	PIPERSVILLE
		Region:	PA
		Post Code:	18947
		Item Text:	Furnish & Deliver Work Clothing through
M004		Total Val.:	178,193.50
Work Clothing		Unit Price:	178,193.50
1 EA		Rank:	1
Total Quot.		Total Val.:	178,193.50
		Rank:	1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 08/13/2018
 for Furnish & Deliver Work Clothing through an Electronic Ordering System,
 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 12, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP# 1524 – Lock Box Services - October 1, 2021 to September 30, 2022

Kubra Data Transfer Ltd., has confirmed their intention to extend the subject agreement for a second year representing the first of two (2) possible one-year extensions.

Original award, November 2018, was for an initial three (3) year term with two (2) possible one-year extensions.

Contractor's performance is satisfactory

As of June 1, 2020 (FY21), the Authority has spent approximately \$96,616.

Kubra Data Transfer Ltd., currently holds one (1) additional contract (#1507 – Printing, Imaging and Mailing, and Electronic Bill Presentment and Payment of Billing Systems, expires November 2021). In FY20, they were paid \$141,993.

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

Reviewed by:

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



Attachments: 1 memo, 1 tabulation

Congiusta, Catherine

From: Torres, Marlon
Sent: Wednesday, August 11, 2021 11:53 AM
To: Kevin Hoekman
Cc: Congiusta, Catherine; Costa, Juanita
Subject: RE: FW: RFP 1524 - KUBRA Data Transfer Ltd. - Lockbox Services

Thank you for accepting our offer to extend your contract.

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: Kevin Hoekman <kevin.hoekman@kubra.com>
Sent: Wednesday, August 11, 2021 11:44 AM
To: Torres, Marlon <Marlon.Torres@SCWA.com>
Subject: Re: FW: RFP 1524 - KUBRA Data Transfer Ltd. - Lockbox Services

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,
I sincerely apologize as I thought I had responded before my vacation.
We can move forward with the two years for Lockbox.
Thanks,
-kh

On Tue, Aug 10, 2021 at 2:29 PM Torres, Marlon <Marlon.Torres@scwa.com> wrote:

Any updates?

Marlon Torres

Director of Purchasing

Suffolk County Water Authority

4060 Sunrise Highway

TABULATION OF BIDS
 CONTRACT NO. 1524

Lockbox Services

Bid Opening, 08/23/2018

Line Item Service Sh. Text Qty	Quot. Item: 6000004921 10 Bidder: 106645 Name: KUBRA DATA TRANSFER LTD Address: 30 KNOX DRIVE City: PISCATAWAY State: NJ Zip Code: 08854 Item Text: Lockbox Services Description: Lockbox Services	
10 3003921 LOCKBOX SERVICES (COST PER YEAR) 1 AU	Total Val.: Unit Price: Rank:	91,000.00 91,000.00 1
20 3003922 LOCKBOX SERVICES (IMPLEMENTATION FEE) 1 AU	Total Val.: Unit Price: Rank:	10,000.00 10,000.00 1
Total Services	Val.: Rank:	101,000.00 1 101,000.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 08/23/2018
 for Lockbox Services, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director



US_001_OU

Date Printed : 27-JUL-2021

Maintenance Renewal Quote

Page: 1 of 3

Customer Name: Suffolk County Water Authority
Customer Number: 1240
Bill To Contact: Rose Tullo
Customer Address: 4060 Sunrise Highway
Oakdale,NY 11769-1005

Contract Number: SC00000771
Description: Suffolk County Water Authority - FCS/IMA

Contract Duration: 01-JAN-2022 - 31-DEC-2022

Table with 6 columns: Description, Serial Number, Start Date, End Date, Quantity, Total Amount. Rows include hardware items like SIDELOOKER ANTENNA and ITRON MOBILE RADIO MAINTENANCE with their respective serial numbers, dates, and costs.

NOTE: This is not an invoice



US_001_OU

Date Printed : 27-JUL-2021

Maintenance Renewal Quote

Page: 2 of 3

Customer Name: Suffolk County Water Authority
Customer Number: 1240
Bill To Contact: Rose Tullo
Customer Address: 4060 Sunrise Highway
Oakdale,NY 11769-1005

Contract Number: SC00000771
Description: Suffolk County Water Authority - FCS/IMA

Contract Duration: 01-JAN-2022 - 31-DEC-2022

Table with columns: Description, Serial Number, Start Date, End Date, Quantity, Total Amount. Includes rows for ITRON MOBILE RADIO MAINTENANCE, HARDWARE, SOFTWARE, and IMA DRIVEBY, SUBSCRIPTION.

NOTE: This is not an invoice



US_001_OU

Date Printed : 27-JUL-2021

Maintenance Renewal Quote

Page: 3 of 3

Customer Name: Suffolk County Water Authority
Customer Number: 1240
Bill To Contact: Rose Tullo
Customer Address: 4060 Sunrise Highway
Oakdale, NY 11769-1005

Contract Number: SC00000771
Description: Suffolk County Water Authority - FCS/IMA

Contract Duration: 01-JAN-2022 - 31-DEC-2022

Description

Serial Number

Start Date

End Date

Quantity

Total Amount

Contract Grand Total : 53 52,964.19

NOTE: This is not an invoice

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: August 5, 2021
TO: Jeff Szabo, Chief Executive Officer
FROM: Michael O'Connell, Director of Production Control
SUBJECT: Grade IIB Water Treatment Operators Course




The Production Control Department seeks approval from the Board to acquire the following products / services from vendors / contractors:

Provide a NYSDOH approved Grade IIB Water Treatment Operators Course for an anticipated twelve (12) students. The successful provider will be responsible for providing all necessary paperwork to the NYSDOH as well as any other information they may require. They will also provide students that pass the course with the appropriate certificate.

Two vendors were solicited: Victor Elefante Technical Services and Richard Tobin. No response was received from Richard Tobin. Victor Elefante Technical Services submitted the lowest priced proposal with a unit cost of \$550.00/per student for conducting the course. The estimated students will range from 9-12 for a possible total spend of \$6,600.00. All training materials will be supplied in a digital format for the use of the Authority. It is my determination to recommend for award Victor Elefante Technical Services.

We respectfully request the Board to authorize the Authority to procure the products / services offered for use by our Production Control Department, as noted above.

Approved  Date 8/5/21

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
M. O'Connell, Director of Production Control



Attachment: 1 memo



Office of Financial Services
P.O. Box 38
Purchasing Department
Oakdale, New York 11769-0901

(631) 563-0354
Fax: (631) 589-5268

INQUIRY FOR PRICE
THIS IS NOT AN ORDER

VENDOR:	Victor Elefante Technical Services, Inc.	RFQ #:	IIB Water Treatment Operators Course
ATTN:	Victor Elefante	REQUEST DATE:	8/2/21
PHONE #:	631-878-1191	NEEDED BY:	8/3/21 @ 12:00 pm
EMAIL:	velefante@waterwelltech.com	VENDOR QUOTE #:	VETS 8-2-21 SCWA

DESCRIPTION:

Provide a NYSDOH approved Grade IIB Water Treatment Operators Course. The successful provider will be responsible for providing all necessary paperwork to the NYSDOH as well as any other information they may require. They will also provide students that pass the course with the appropriate certificate. The instructor will provide a certified attendance sheet for each of the classes.

The course will be given at SCWA's Bayshore Office anticipated to start in **September 2021**. It will be given 2 nights per week for a minimum of two hours to a maximum of three hours each night. The days and times to be mutually agreed upon.

SCWA will provide any required course materials to its employees. Please provide a list of materials that would be required for each full-time student.

Please provide a price per full time Grade IIB student. Currently, we are requesting a quote for twelve (12) SCWA employees that need to take the certification course. The number that will need to take the course in **September** cannot be finalized at this time.

Please direct any questions regarding this solicitation to Deena Lopresti @ deena.lopresti@scwa.com or 631-563-0354.

DESCRIPTION	EST. QTY	UNIT PRICE/ STUDENT	TOTAL
Grade IIB Water Treatment Operators Course	12 Students	\$550.00	\$6,600.00
Grand Total			\$6,600.00

Required Materials List:

VETS will provide a digital copy of manual, which The Authority can use to print copies of manual for students, which they will during classes and keep for future reference.
If available, VETS will use SCWA projector and white board.
VETS will also supply paper copies of, proctor and grade quizzes and final exam.

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

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

DATE: August 13, 2021

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Deputy CEO for Administration *DM*

SUBJECT: SCWA Policies and Procedures – Policy 102 Bereavement Leave

The board members reviewed and approved revisions to Section 1 of the Policies and Procedures manual in July. After discussion with the Union President, it is recommended to revise Policy 102 regarding Bereavement Leave. Rather than requesting documentation from every employee for every requested day, documentation will be requested when there is a reason to suspect abuse.

If this meets with your approval, please place on the agenda for the Board's review at the August meeting. Thank you.

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

SUBJECT: BEREAVEMENT LEAVE

FILE UNDER SECTION NO: 1

EFFECTIVE DATE: August 26, 2021

POLICY NO: 102

SUPERSEDES: July 19, 2021

APPROVED:

If you are a full-time employee, you will be entitled to the following bereavement leave benefits:

PROCEDURE

When there is a death of an employee's Spouse, Child, Father, Mother, Stepparent or an individual who stood "in loco parentis" to the employee, Stepchild, Brother, Sister, Father-In-Law, Mother-In-Law or any relative who resides in the employee's immediate household, the employee will be given sufficient time off with pay. Such time off shall not exceed four (4) excused workdays within ten (10) working days of the death. unless approved by the Deputy CEO for Administration

If there is a death of an employee's relative who does not reside in the household of the employee, then the employee shall be given time off with pay to attend the funeral. Such time off shall not exceed one (1) excused workday within ten (10) working days of the date of death.

If requested by Human Resources, documentation will be required for all bereavement days requested, i.e., obituary, memorial cards, death certificate.

As specified in New York Civil Rights Law Section 79-n, employees with a same-sex committed partner will be given the same funeral or bereavement leave for the death of the employee's same-sex committed partner or the child, parent or other relative of the committed partner that employees with a spouse are given for the death of the child, parent or other relative of the spouse.

Employees covered by the Collective Bargaining Agreement should refer to their agreement. Article XV, Section 5 for details regarding bereavement leave.

FLOWERS and/or FRUIT BASKETS

The Authority will send sympathy flowers or a fruit basket when there is the death of an employee, an employee's spouse, an employee's child, or the death of a retiree. Notification of one of the aforementioned events should be made to Human Resources so that arrangements can be made.

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

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

DATE: August 13, 2021
TO: Jeffrey W. Szabo, Chief Executive Officer
FROM: Donna Mancuso, Deputy CEO for Administration *DM*
SUBJECT: COVID-19 Testing Services Agreement with Northwell Healthcare

In accordance with COVID-19 Phase X policy, we have entered into an agreement with Northwell Healthcare Inc. to provide COVID-19 testing services to our unvaccinated employees at Bay Shore, Oakdale, Coram and Westhampton locations. Testing will begin the week of August 16, 2021.

The estimated weekly costs to provide these services includes Registered Nurses and an Administrator at each location, along with any necessary equipment and supplies. The cost for the tests will be processed through NYSHIP or other insurance coverage.

Bay Shore	\$1,333.80/week
Oakdale	\$5,522.40/week
Hauppauge	\$ 887.64/week
Coram	\$1,521.00/week
Westhampton	\$2,304.12/week
Total -	\$11,568.96/week

If this meets with your approval, please place on the agenda for the ratification by the board members at the August meeting. Thank you.

STATEMENT OF WORK #1

LAB TESTING SERVICES

This Statement of Work #1 ("**SOW-1**") incorporates the terms and conditions of the Services Agreement between Northwell Healthcare, Inc., North Shore-LIJ Occupational Medicine, P.C., Northwell Health Laboratories, and other of its affiliates, ("**Northwell**"), and Suffolk County Water Authority ("**Client**") dated August 12, 2021 (the "**Agreement**"). Both Northwell and Client may be referred to individually as a "**Party**" and collectively as "**Parties**." Terms used herein and not otherwise defined shall have the meaning set forth in the Agreement.

Client Name: Suffolk County Water Authority

Sites of Service (collectively, the "Sites"):

Bayshore P.C. Building - 180 Fifth Ave., Bay Shore NY ("Bayshore Site")

Oakdale Complex - 4060 Sunrise Highway, Oakdale NY ("Oakdale Site")

Hauppauge Facility - 260 Motor Parkway, Hauppauge NY ("Hauppauge Site")

Coram Facility- 2045 NY-112 Suite 5, Coram NY ("Coram Site")

Westhampton Facility - 624 Old Riverhead Rd, Westhampton Beach NY ("Westhampton Site")

Northwell Affiliate Providing Services: Northwell Health Laboratories

1. **SOW-1 Effective Date:** August 12, 2021
2. **SOW-1 Commencement Date:** August 17, 2021
3. **SOW-1 Term:** This SOW-1 shall be for a term of six (6) months commencing on the SOW-1 Commencement Date. ("**Initial Term**"). The Parties agree that they shall meet prior to the end of the Initial Term to discuss the potential continuation of Services (defined herein).
4. **Description of Services:** Northwell shall provide the following laboratory testing and/or other related lab services for the detection of COVID-19 ("**Services**"):
 - A. **Laboratory services, Specimen Procurement and Collection.** Northwell will perform or send out medical diagnostic laboratory tests ("**Tests**") on molecular testing specimens (collectively, "**Specimens**") related to COVID-19 collected solely from unvaccinated Workforce members at each of the Sites, upon the written order of a licensed physician or other legally authorized health care professional as follows:
 - I. **PCR Testing**
 - i. Northwell will perform Tests on Specimens collected from unvaccinated Workforce members at each of the Sites using an anterior nasal swab ("**PCR Tests**"). The PCR Tests will be performed on the days and times set forth herein in Section 6.
 - ii. Northwell will provide the following personnel on each Service Date (defined herein) who shall be responsible for administration and the collection and transporting of Specimens at each Site:

1. Bayshore Site: 2 Registered Nurses and 1 Administrator
2. Oakdale Site: 3 Registered Nurses and 1 Administrator
3. Hauppauge Site: 1 Registered Nurse and 1 Administrator
4. Coram Site: 2 Registered Nurses and 1 Administrator
5. Westhampton Site: 2 Registered Nurses and 1 Administrator

iii. Northwell will provide the services of a physician to evaluate the Workforce for the provision of Tests.

iv. Northwell will procure Specimens on behalf of Client and will furnish all supplies (i.e., swabs, media, biohazard waste removal), as necessary and appropriate, for Specimen collection prior to transport of such Specimens to a testing laboratory. Northwell will package and label Specimens and will instruct Client on any pre- and post-collection, storage and handling protocols. Specimens will be picked up at Client by Northwell's logistics staff at mutually agreed upon times and locations to be identified on a scheduled basis and transported to applicable testing laboratories. Northwell will use personal protective equipment ("PPE") when handling any Specimens and PPE will be made available only to Northwell personnel. Client will at no time handle or be responsible for handling any Specimens or supporting testing equipment. Northwell will be responsible for ensuring that all testing equipment they supply is in good, functioning order and meets all applicable medical and clinical standards.

B. **Reporting and Test Orders.** Tests will be performed in a professional and workmanlike manner in compliance with all applicable federal and state laws. Northwell will promptly notify the ordering physician, his/her designee and the Workforce member of the results of Tests (the "**Reports**") in accordance with applicable law. *Northwell may notify Client of Test results only where an individual Workforce member has completed a valid authorization form consenting to the release of their test results to Client in advance, and such consent has been provided to Northwell prior to such release. Northwell shall not provide the test result of any Workforce member to Client without such authorization.* The Reports may be communicated in writing, electronically, via facsimile or by courier (as agreed upon by the Parties). Turn-around times for the Reports may vary based upon population served, demand and priorities but Northwell will make a commercially reasonable effort to provide electronic results within 48-72 hours. If Northwell cannot analyze Specimens because of improper collection or degradation in transit or is unable to obtain satisfactory test results, Northwell will promptly notify Client. If a test is temporarily unavailable, Northwell will notify Client as soon as possible, and the Parties will work together to determine an acceptable solution.

C. Northwell shall maintain all records related to the Services as may be required in accordance with all federal, state and local laws and regulations.

5. **Client's Responsibilities:** Client will provide suitable space at the Client Office, designated exclusively for the Northwell employees to provide Services, for the secure maintenance of records relating to Services, and as otherwise reasonably required by Northwell in the performance of the Services.

6. **Dates of Services:** During the Initial Term, Services shall be provided in accordance with the following schedule during such day(s) of the week that are mutually agreed upon by the Parties in advance (each, a "Service Date"):

Bayshore Site: 1 day per week from 7:00 AM – 8:00 AM
Oakdale Site: 2 days per week from 7:00 AM – 11:30 AM
Hauppauge Site: 1 day per week 1:30 PM – 4:30 PM
Coram Site: 1 day per week 1:30 PM – 4:30 PM
Westhampton Site: 1 day per week 7:00 AM – 9:00 AM

All schedule changes shall be subject to the prior approval of both Parties.

7. Fees:

A. The Parties agree that Client shall pay to Northwell the following weekly fees for the administrative and on-site labor services performed at the Sites:

Bayshore Site: \$1,333.80 per week

Oakdale Site: \$5,522.40 per week

Hauppauge Site: \$887.64 per week

Coram Site: \$1,521.00 per week

Westhampton Site: \$2,304.12 per week

B. In addition to the on-site administration and labor fees set forth in Section 7(A) above, Northwell may bill third-party payors with whom Workforce members maintain health coverage, including Workforce's self-insured employee health plan ("Third-Party Payor"), for the PCR Test. In the event that a claim is denied by Third-Party Payor, then Client agrees to pay Northwell a per Test fee of \$75.00.

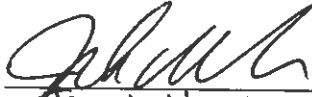
C. Northwell shall invoice Client monthly on or before the 15th day of the month following the month in which the Services were provided.

8. Miscellaneous: No Services provided in connection with this SOW-1 shall be construed as or take the place of legal advice regarding Client's legal or regulatory obligations. Client shall be solely responsible for the development of, and all communications relating to, its COVID-19 policies. Client shall be responsible for all communications to its Workforce regarding its policies and procedures, including its COVID-19 policies.

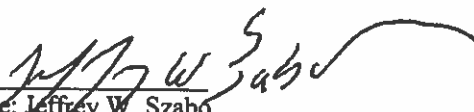
9. Client Liaison (name, e-mail, phone number): Jeffrey Kleinman, Jeffrey.Kleinman@SCWA.com

10. Northwell Liaison (name, e-mail, phone number): Drew Thompson, dthompson16@northwell.edu, (631) 988-8865

NORTHWELL HEALTHCARE, INC.

By: 
Name: Joseph Moscala
Title: EVP, Enterprise Management
Date: 08/12/21

SUFFOLK COUNTY WATER AUTHORITY

By: 
Name: Jeffrey W. Szabo
Title: CEO
Date: August 12, 2021

JW
SCWA Legal Dept.
8/12, 2021



SERVICES AGREEMENT

This Services Agreement, made this 12th day of August, 2021 ("Agreement"), is entered into by and between Northwell Healthcare, Inc., for and on behalf of North Shore-LIJ Occupational Medicine, P.C., Northwell Health Laboratories, and other of its affiliates, with its principal place of business at 2000 Marcus Avenue, New Hyde Park, New York 11042 (hereinafter referred to as "Northwell"), and Suffolk County Water Authority with offices at P.O. Box 38, 4060 Sunrise Highway, Oakdale, NY 11769 (hereinafter referred to as "Client"). Both Northwell and Client may be referred to individually as a "Party" and collectively as "Parties."

Whereas, Client is an independent public benefit corporation operating under the Public Authorities Law of the State of New York that wishes to offer its employees and personnel (the "Workforce") a variety of tools and resources that are intended to support safer, healthier work environments for as they seek to return to their offices and workplaces in the COVID-19 environment; and

Whereas, Northwell operates an integrated health care system located throughout the New York Metropolitan area, and through its affiliates and subsidiaries offers a comprehensive set of healthcare solutions that are designed to assist employers in maintaining a healthy and productive workforce through such service offerings which include, but are not limited to, clinical consulting services, well-being programs, behavioral health services and health access centers.

Now, therefore, in consideration of the mutual covenants contained herein, the Parties hereby agree as follows:

1. Provision of Services. Northwell shall provide clinical, testing and/or other related services for the detection or mitigation of SARS-CoV-2 ("COVID-19") ("Services") to Workforce as described on one or more statements of work, dated and executed by the Parties (each, an "SOW"), attached hereto and made a part hereof. A template SOW is attached as Attachment A. Each SOW shall set forth in detail the scope of Services to be provided and any deliverables, fees, duration, personnel, milestones and resources, if applicable. In the event of a conflict between the terms of this Agreement and an SOW, the terms of the SOW shall govern solely as to those matters expressly addressed therein. Notwithstanding anything to contrary herein, the provision of certain clinical services by Northwell (e.g. laboratory or telehealth services) shall, in Northwell's sole discretion, require the Parties to enter into additional definitive agreements that shall govern the provision of such services.

2. Specimen Orders and Collection for Testing Services. Northwell will provide laboratory testing services upon the written order of a licensed physician or other legally authorized health care professional. COVID-19 specimens will be picked up at Client by Northwell's logistics staff at mutually agreed upon times and locations to be identified on a scheduled basis. Northwell will provide materials, as necessary and appropriate, for overnight delivery, lockboxes, cold packs and other supplies as mutually agreed to by the Parties. Northwell may subcontract all or any portion of such services. If Northwell cannot analyze specimens because of improper collection or degradation in transit or is unable to obtain satisfactory test results, Northwell will promptly notify Client and not charge Client. If a test is temporarily unavailable, Northwell will notify Client as soon as possible, and the Parties will work together to determine an acceptable solution.

3. Report Delivery for Testing Services. Turn-around times for reporting laboratory testing results may vary based upon population served, demand and priorities among patients but Northwell will make a commercially reasonable effort to provide electronic results within 72 hours. Northwell will promptly notify the ordering physician, his/her designee or other person designated by Client of the results in accordance with applicable law. Written reports may also be communicated electronically, via facsimile or by courier (as agreed upon by the Parties).

4. Information Systems for Testing Services. Solely in connection with laboratory testing, Northwell may provide to Client, at Northwell's sole discretion, hardware ("Hardware") to support electronic interface ("Interface") that will permit electronic ordering and will transmit laboratory test results and related information. Northwell shall have the right to access the Interface on its computer systems to obtain information necessary to it to perform Services. If Client receives access to any Interface or Hardware, Client shall use such Interface and Hardware solely for the purpose of managing the process of submitting specimens to Northwell and to receive test results (the "Lab Test Process"). Client shall ensure that access to any Interface and Hardware is strictly limited to individuals with a need to access the Interface



and Hardware for purposes of the Lab Test Process. Title and ownership of the Interface and Hardware shall at all times remain with Northwell. Northwell will pay fees and charges incurred in connection with the installation of Interface and Hardware. Northwell may terminate Client's access to Interface or Hardware at any time.

5. Client Responsibilities.

5.1 Client shall provide, or arrange for the provision of, to Workforce all necessary information regarding Services including the requirement that Workforce adhere to all protocols and regulations of Northwell regarding Services. Client shall participate in in-service training regarding rules and procedures as requested by Northwell.

5.2 If applicable, in addition to performing any other responsibilities contained in this Agreement, the Client shall distribute to Workforce educational and other materials relating to Services as requested by Northwell.

5.3 If applicable, simultaneously with providing a laboratory specimen to Northwell, Client will provide Northwell with the executed consent form (which form will be provided by Northwell) from Workforce member permitting release of test results to Client. Northwell shall retain consent forms pursuant to all applicable laws, rules and regulations.

5.4 If applicable, Client shall ensure all specimens are collected, packaged and labeled in accordance with Northwell's protocols and procedures, unless differently set forth on the applicable SOW.

5.5 Client agrees that any personal protective equipment and supplies (collectively, "PPE") provided to Client by Northwell for use in connection with Services will be used solely in connection with such Services. Client shall follow recommended protocols to practice social distance, adhere to PPE usage and maintain a safe environment for its Workforce. All unused items and supplies shall remain the property of Northwell with no set off rights to Client.

5.6 Client shall maintain all records relating to Services in accordance with all federal, state and local laws and regulations. Client shall make all records relating to Services available to Northwell upon request.

6. Compensation for Services. For Services provided hereunder, Client shall pay to Northwell the amounts indicated on the applicable SOW ("Fees").

7. Billing. All Fees will be due upon receipt by Client of invoice. Finance charges will apply to outstanding invoices at the rate of one and one-half percent (1.5%) per month on payments that are more than sixty (60) days past due. If Client fails to pay any invoice from Northwell when it becomes due, Northwell (in addition to any and all other rights and remedies it may have against Client) may decline Services to Client under this Agreement until such default has been cured. If any such default shall continue for thirty (30) additional days, Northwell may terminate this Agreement upon ten (10) days' written notice to Client. Termination of this Agreement shall not affect Client's obligation to pay for charges incurred prior to termination.

8. Term and Renewal. The term of this Agreement shall commence on the date first written above and continue for an initial period of one (1) year ("Initial Term") and shall be renewed thereafter for additional one (1) year terms (each a "Renewal Term") unless either party provides the other Party with written notice of its intention not to renew not less than thirty (30) days prior to the end of a renewal term. Either Party may terminate this Agreement without cause at any time by providing not less than thirty (30) days written notice to the other Party. Upon termination, Client shall pay Northwell for the Services provided to the date of termination. Upon termination, the Parties shall have no further rights or obligations to the other unless specifically set forth herein. Northwell may terminate this Agreement upon five (5) days' written notice and declare all amounts then due, if this Agreement, in its reasonable discretion, jeopardizes or interferes with its licensure, participation in any payor programs, accreditation by The Joint Commission, or any tax-exempt financing. The Parties further agree that in the event of a future outbreak or a spike in the number of COVID-19 cases or any other event that could impact the Services or the resources or personnel available to or needed by Northwell's patients or healthcare personnel, as determined in Northwell's sole discretion, Northwell may immediately

suspend its performance of some or all Services provided hereunder on a temporary basis ("Temporary Suspension"). Northwell shall promptly reinstate the Services and end the Temporary Suspension upon the cessation of such event as determined in its sole discretion. Upon notice by Northwell to Client of a Temporary Suspension, Client may elect to terminate this Agreement or the portion of the applicable SOW for Services by providing written notice to Northwell.

9. Independent Contractor. In the performance of Services, Northwell shall at all times act and perform as an independent contractor of Client. Client shall neither have nor exercise any control or direction over the methods by which Northwell performs Services.

10. Indemnification. Northwell and Client mutually agree to indemnify, defend and hold harmless each other (and their respective parents, partners, subsidiaries, members, affiliates, successors, assigns, trustees, officers, directors, agents, patients and employees) from any demands, claims, suits, assessments, losses, damages, judgments, reasonable settlements, costs and expenses (including reasonable attorneys' fees and costs of legal defense), which arise from the gross negligence or intentional wrongful conduct of the indemnifying Party (or its officers, directors, agents, patients or employees) in connection with the execution or performance of this Agreement. The Party seeking indemnification shall tender to the other Party the defense of the claim(s) for which indemnification is sought, provided that the tendering Party shall have the right, at its own expense, to participate in the defense of such claims, and the other Party shall not take any action with respect to any tendered claim without the prior written consent of tendering Party such consent not to be unreasonably withheld, delayed or denied.

11. Limitation. Except for each party's indemnification obligations pursuant to Paragraph 10, neither party shall be liable to the other or its parents, subsidiaries, affiliates and subcontractors, and their respective personnel for any claims, liabilities, damages, or expenses relating to the Services provided pursuant to a SOW ("Claims") in excess of the aggregate amount of fees received by Northwell from Client pursuant to such SOW. Except for each party's indemnification obligations, neither party shall be liable to the other for amounts exceeding actual damages.

12. No Warranties. Northwell, being neither a manufacturer nor a dealer in PPE, makes no warranties, express or implied, as to any matter whatsoever, including, without limitation, relating to the condition of PPE or its merchantability, design, capacity, performance, materials, workmanship or fitness for any particular purpose, or that any PPE supplied pursuant to this Agreement will meet the requirements of any laws, rules or specifications.

13. Medical and Related Records. Northwell shall maintain adequate medical records on a reasonably current basis for all individuals who receive medical services hereunder. All medical or other records for such individuals shall be the property of Northwell. Such records shall be confidential and maintenance and/or access to them shall comply with all federal, state and local laws and regulations.

14. Confidentiality.

14.1 Northwell and Client each shall protect all confidential information that may be exchanged between them pursuant to the Agreement, including any or all information relating to, or in furtherance of, the terms of the Agreement, including without limitation any business, financial or legal information, documents and records, know-how, processes, analytics, inventions, customer lists, price lists, business plans, personnel or technology, on any media, whether in print, optical or electronic form, or however communicated ("Confidential Information") and including all notes, analyses, compilations, studies, summaries or other documents prepared by the recipient Party which contains or is based, in whole or in part, upon any information included in the Confidential Information. Information need not be identified as "confidential" by the disclosing Party to be deemed Confidential Information. In accordance with the terms and conditions hereof and as a condition to its receipt of Confidential Information, the receiving Party shall (i) hold the Confidential Information in confidence and prevent its disclosure, publication and dissemination; and (ii) protect such Confidential Information with no less than the same degree of care that such Party uses to protect its own Confidential Information and, in any event, no less than a reasonable standard of care.



14.2 Each Party shall comply with such security protocols, guidelines and standards as promulgated from time to time during the Term under the Health Insurance Portability and Accountability Act of 1996, as amended and the Privacy Rule at 45 CFR Part 160 and Part 164, as amended (collectively, "HIPAA") and the Health Information Technology for Economic and Clinical Health Act of 2009 and its implementing regulations (New York General Business Law Sections 399-dd and 899-aa).

15. Intellectual and Industrial Property Rights. Northwell shall be the sole and exclusive owner of all intellectual and industrial property rights, including copyrights, mask work rights, moral rights, trademarks, service marks, trade names, trade secrets, patent rights, rights in improvements, rights in inventions, designs, formulas, processes, creations, models and any derivative works (including applications for, and registrations, extensions, renewals and re-issuances of, the foregoing) (collectively, "Intellectual Property Rights") related to any and all (a) materials owned or licensed by Northwell as of the Effective Date and used or otherwise provided or made available by Northwell in connection with Services; (b) report formats; and (c) modifications or improvements to and derivative works or enhancements of any of the foregoing. "Materials" means, collectively, literary works, software, documentation, other works of authorship, specifications, designs, analyses, programs, program listings, programming tools, documentation, user materials, reports, drawings, databases, spreadsheets, machine-readable text and files, financial models, methodologies, ideas, know-how, trade secrets and work product. "Report Formats" means the formats and configurations of materials used in connection with the Services.

16. Northwell Business. Nothing in this Agreement shall restrict or prohibit Northwell from providing to any person or entity, or developing for itself, or for others, any services including those that may be similar to those used in the performance of, or produced as a result of the Services.

17. Insurance. Northwell shall procure and maintain for itself and its employees all insurance coverage required by federal or state law. Northwell also agrees to maintain insurance or a self-insurance program covering professional liability/medical malpractice, commercial general liability and automobile liability coverage, in appropriate amounts. Northwell shall include SCWA as an additional insured under Northwell's commercial general liability policy (in the amounts of no less than \$1 million per occurrence/\$2million in the annual aggregate) and under Northwell's automobile liability policy (in the amount of \$2 million combined single limit).

18. Compliance with Laws, Licenses and Regulations. Northwell will comply with all applicable laws, codes, regulations, ordinances, and rules with respect to the work to be performed under this Agreement.

19. Notices. All notices and other communications will be in writing and will be deemed given if delivered by a recognized overnight courier to the Parties as follows or such other addresses as a Party may in writing designate:

Client: Suffolk County Water Authority
P.O. Box 38,
4060 Sunrise Highway
Oakdale, NY 11769
Attn: Legal Department

Northwell: Northwell Healthcare, Inc.
Office of Legal Affairs
2000 Marcus Avenue
New Hyde Park, New York 11042
Attn: General Counsel

Copies to: Northwell Health Laboratories
450 Lakeville Road, Suite M50
Lake Success, New York 11042
Attn: Executive Director

North Shore-LIJ Occupational Medicine, P.C
2000 Marcus Avenue
New Hyde Park, New York 11042
Attn: Jacqueline Moline, M.D.



20. Announcements and Use of Names. Any announcement or public statement made by any Party concerning this Agreement or the relationship between the Parties shall be subject to the prior written approval of the other Party. Neither Party shall have the right to use the names, trademarks, logos, designs, emblems, insignias or other commercial symbols of the other Party in any format or for any purpose, without the prior written approval of the other Party in each instance.
21. Assignment. A Party may not assign this Agreement without the prior written consent of the other Party, provided, however, that Northwell may assign this Agreement to an entity controlled by, controlling or under common control with Northwell.
22. Severability. If any provision of this Agreement is held to be unenforceable for any reason, the unenforceability thereof shall not affect the remainder of this Agreement, which shall remain in full force and effect and enforceable in accordance with its terms.
23. Force Majeure. The obligations of either Party to perform under this Agreement will be excused during each period of delay caused by acts of God, war or terrorism, shortage of power or materials or government orders which are beyond reasonable control of the Party obligated to perform and prevent the Party from being able to perform. If a Party ceases to perform its obligations under this Agreement for any such event, such Party shall immediately notify the other Party of the event and take all reasonable steps to re-commence performance of its obligations under this Agreement as soon as possible. If any such event delays performance of obligations by Northwell for more than sixty (60) days, Client has the right and option to terminate this Agreement upon written notice to Northwell.
24. No Third Party Beneficiaries. This Agreement is for the sole benefit of the Parties hereto and their respective successors and permitted assigns and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever under or by reason of this Agreement.
25. Survival. Any provisions of this Agreement which by their nature or effect are intended to be observed or performed after the termination of this Agreement (including Sections, 12, 14, 15 and 16) shall survive termination.
26. Governing Law. This Agreement shall be construed in accordance with the laws of New York without giving effect to its conflict of laws principles.
27. Entire Agreement. This Agreement and attachments sets forth the entire agreement between the Parties. This Agreement supersedes all prior agreements, understandings, negotiations and discussions, whether written or oral, of Northwell and Client relating to matters set forth herein.
28. Counterpart Execution. This Agreement may be executed in one or more counterparts, all of which shall be considered one and the same Agreement and shall become effective when one or more counterparts have been signed by each Party and delivered to the other Party.

[The remainder of this page is intentionally blank]



IN WITNESS WHEREOF, the Parties hereto, each acting under due and proper authority, have executed this Agreement as of the date written above.

SUFFOLK COUNTY WATER AUTHORITY

NORTHWELL HEALTHCARE, INC.

By: [Signature]
Name: Jeffrey W. Szabo
Title: CEO
Date: August 12, 2021

By: [Signature]
Name: Joseph Masada
Title: Exp. Contract Mgmt.
Date: 08/12/21

JCS
SCWA Legal Dept.
8/12, 2021

Suffolk County Water Authority

Proposal:

Provision ECC Sandbox

Version: [1.00]

Date: 26 July 2021



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1. Executive summary

EPI-USE Labs is pleased to present Suffolk County Water Authority (SCWA) with a proposal to provision a new ECC suite on HANA Sandbox system as a copy from production ECC suite on HANA system.

Two options will be offered for the new Sandbox system, either a full copy from production or as a data reduced sliced copy of production.

EPI-USE Labs will offer a highly personalized level of service, along with technical project co-ordination for the technical hosting and basis activities to work closely with SCWA team.

We have compiled this proposal as per information received via emails and subsequent communications. There will be dependencies from the SCWA team and possibly 3rd party vendors to make this engagement a success. This information has equipped EPI-USE Labs to provide SCWA with a proposal and estimated pricing for the Sandbox provisioning and setup.

2. Key contacts

This proposal is submitted by EPI-USE Labs. For any queries, please contact:

Account manager	
Name	Lyall Hinton
Role	Account Manager
Phone	+1 415 343 5368
Email	lyall@labs.epiuse.com

Delivery Lead	
Name	Arno Groenewald
Role	Senior SAP Basis Engineer
Phone	+1 404 528 4347
Email	arnog@labs.epiuse.com

3. SCWA's requirements

SCWA requires a ECC Sandbox added to the landscape. The Sandbox will be sized for 2 options (a full copy of production vs a smaller data reduced sliced copy of production). The second option will require utilizing EPI-USE Labs Data Sync Manager for a time-sliced reduced dataset client copy of the ECC production system. The Operating System and Database will remain on their current versions as per existing landscape. The following ECC Sandbox options are proposed:

SAP System	SAP Systems	SAP version	Configuration	Operating System	Database
SAP ECC DB (Option 1)	Sandbox	Enhancement Pack 7	DB Server, 8 vCPU, 400GB RAM, Disk 1,570 GB	Suse Linux	HANA
SAP ECC App (Option 1)	Sandbox	Enhancement Pack 7	App Server, 4 vCPU, 16GB RAM, Disk 100GB	Suse Linux	
SAP ECC DB (Option 2)	Sandbox	Enhancement Pack 7	DB Server, 8 vCPU, 300GB RAM, Disk 1,370 GB	Suse Linux	HANA
SAP ECC App (Option 2)	Sandbox	Enhancement Pack 7	App Server, 4 vCPU, 16GB RAM, Disk 100GB	Suse Linux	

The requirement will be to perform all tasks, functions, services, and responsibilities associated with provisioning and setting up the sandbox. This will be carried out in conjunction with SCWA personnel, as well as technical and business users from SCWA. This engagement will be run as a mini project with appropriate planning and execution in order not to disrupt business operations. This proposal will address the hosting and technical basis setup components of the Sandbox provisioning, per our normal scope of responsibilities for SCWA systems.

4. Methodology and Approach

4.1 Overview

The team delivering this engagement will have the advantage of having a good understanding of the environment as acquired from the ongoing Managed Services engagement. This engagement will be

delivered as a mini project. A planning session will outline the final approach, scope and dependencies to be considered for such an engagement.

4.2 Realization

Once planning is complete, the realization of the mini project can commence, and the following process is recommended.

- Provision the DB Server and App Server in the data centre
- Install OS and other platform software
- Confirm connectivity
- Export production system (Option 1 or option 2)
- Import Sandbox data
- Post go-live support
- Commence normal Managed Services support as per any non-production system in the landscape

5. Prerequisites for the SAP Upgrade project

- SCWA decision on size option of Sandbox

6. General Assumptions and Exclusions

- All functional configuration changes and testing is excluded and is recommended to be executed by SCWA power users
- Effort has been estimated for a hosting technical setup only
- All software licenses (SAP and third-party) will be the responsibility of SCWA

7. Commercial Details

The commercials and cost effort has been estimated and will be confirmed on outcome of final decisions as certain scope items could change.

The costing below provides costs for the activities of the above-described scope for the provisioning of a new ECC Sandbox with options.

7.1 Provision, Install, Managed Services Sandbox and hosting costs

Provisioning and hosting for the Sandbox, SAP application software installations and ongoing Managed Services for the 2 options are as below. The components will be a setup fee and on-going hosting cost

Option 1 – Full copy of Production	Setup Cost	Monthly Cost
Provision & host	\$250.00	\$1,725.00
Install application and copy data	\$3,600.00	
Managed Services ongoing		\$1,750.00
Total Option 1:	\$3,850.00	\$3,475.00

Option 2 – Reduced dataset of Production	Setup Cost	Monthly Cost
Provision & host	\$250.00	\$1,513.00
Install application and copy data	\$7,188.00	
Managed Services ongoing		\$1,750.00
Total Option 1:	\$7,438.00	\$3,263.00

7.2 Payment and Milestones

Once-off costs will be invoiced on completion of setup. Hosting and Managed Services fees will be added to the existing monthly recurring billing for the SWCA landscape.

8. Terms and conditions

This proposal is predicated upon the following terms and conditions.

Validity

This quotation is valid for 30 days.

Payment terms

Payment should be made to EPI-USE Labs within 30 days after invoicing.

Pricing

All prices included in this proposal exclude any taxes.

Notices

All communications by (the client) in respect of this proposal, whether in relation to acceptance, escalation, termination or other, shall be given either in writing or via e-mail to the Key Contacts listed in this document.

Changes

This proposal may only be modified by a written agreement duly signed by persons authorised on behalf of SCWA and EPI-USE Labs.

Termination period

Notwithstanding any other charges due as a result of early termination of any subsequent agreement, EPI-USE Labs requires a 30-day notice from (the client) in respect of EPI-USE Labs resources and, as per any third-party contract, should any subsequent project incepted as a result of this proposal be terminated early either in whole or in part.

In such circumstances EPI-USE Labs will endeavour to redeploy all permanent staff on other projects, where redeployment is possible; only actual non-productive time will be charged to SCWA.

Any termination charges arising from displacement of contract staff will be charged strictly on a pass-through basis and evidenced by copies of supplier invoices were requested by SCWA.

Intellectual property rights

Except for any Third-Party Intellectual Property Rights (IPR), whether pre-existing or otherwise, the product of all work undertaken by EPI-USE Labs on behalf of SCWA in connection with this quote and any IPR and other rights therein, where applicable, shall be the property of EPI-USE Labs.

As such, EPI-USE Labs may reuse all resultant IPR for the benefit of any other company with the EPI-USE Group, without the permission of SCWA.

Proposal acceptance

Further activities associated with the proposed service will not commence until receipt of an authorised acceptance of the proposal. Acceptance will be taken to confirm that all aspects of the proposal, together with pricing, terms and conditions, are acceptable.

The written authority to proceed is to be sent to the EPI-USE Labs Key Contact from SCWA's representative who is authorised to sanction the level of charges stated within the proposal.

Acceptance of the proposal should be received within the validity period stated above.

9. Legal notice

Copyright 2021 EPI-USE Systems Limited and its related entities, hereinafter EPI-USE.

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10. Acceptance

SCWA	EPI-USE Labs
Signature _____	Signature _____
Print Name _____	Print Name _____
Title _____	Title _____
Date _____	Date _____

Beyond Corporate Purpose: Elephants, Rhinos & People ('ERP')

Our Group operates under a hybrid business model in terms of which we fund and run an in-house non-profit, so that we go 'Beyond Corporate Purpose' in our day-to-day activities. Rather than implementing a traditional corporate social responsibility program and simply donating funds to charities, with 'Beyond Corporate Purpose' we operate a professionalized, institutional non-profit delivery capability, the primary focus of which is the protection and conservation of Elephants and Rhinos in the wild, through an unusual strategy based on the economic upliftment of impoverished rural People in areas adjacent to the threatened species, or another definition of 'ERP', if you will.

Should we be successful in winning this engagement, we will channel 1% (one percent) of our net revenues deriving therefrom, to ERP projects. You would be able to choose from a range of projects towards which the funds would be directed, and our ERP staff will provide you with ongoing monitoring and evaluation, and reporting, at your election. Please note that the monies do not constitute an elective add-on to our fees but would rather be taken out of our revenues.

Please visit www.erp.ngo for examples of our current initiatives and interventions.



SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

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

DATE: August 16, 2021
TO: Jeffrey Szabo, Chief Executive Officer
FROM: Michael Litka, Chief Technology Officer
SUBJECT: Maintenance agreement for SAP Sandbox Hosting

In August 2020 the Authority entered into a three-year agreement with Epi-Use Labs to manage and host our SAP systems in a private cloud environment. This consists of three systems Development, Quality and Production. All critical in preserving and maintaining our SAP landscape.

I am now recommending that we authorize Epi-Use Labs to provision a fourth system into our landscape called Sandbox. The Sandbox system will be a mirror image of our Production system which we will be able to update on a regular basis. This new system will allow us to test with real-time data without re-entering or trying to mimic live data in the other environments. This will be very beneficial as we start Unit Acceptance Testing (UAT) for both the Construction Maintenance and Production Control mobile implementations. In addition to the SAP SuccessFactors upgrade and ongoing maintenance support in other SAP modules.


I recommend we amend the existing agreement with Epi-Use Labs with Option #1 attached to provision an additional SAP Sandbox system. The monthly cost for this system is \$3,475 with a one-time setup cost of \$3,850. This will increase the monthly hosting amount from \$30,845 to \$34,320. These prices are per the public Federal GSA contract # GS-35F-0119Y under Carahsoft Technology Corporation. SCWA is permitted to utilize ("piggyback") contracts that were bid by another public entity.

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

att.

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

INTEROFFICE CORRESPONDENCE

DATE: August 18, 2021
TO: Jeff Szabo, CEO
FROM: J.M. Pokorny P.E., Deputy CEO for Operations 
SUBJECT: NYAWWA Tifft Symposium -September 22-23 Syracuse, NY

The NY section of the AWWA is holding its annual Tifft symposium this coming September. This year the event will be held in Syracuse. The Tifft consists of two days of technical sessions on topics ranging from water treatment technology to infrastructure and utility management. This symposium is unique in that it not only provides a mechanism for our water treatment operators to receive continuing education units towards renewal of their licenses, but it also provides that same opportunity for our professional engineering staff. In addition, to the technical sessions, this event features an exposition featuring manufacturers and suppliers to the water industry along with demonstrations of new technology and products. Overall, between the education and networking opportunities, this event is beneficial to many on our staff.

With this in mind, I would like to request that you obtain Board approval to send Chris Given from Construction and Maintenance to the event. I am attaching a symposium agenda for your information. The estimated cost of the symposium together with transportation, meals and two nights of lodging is \$1200. If you agree that this is a valuable training opportunity for Authority personnel, please place this request on the agenda for our August meeting.

2021 Edwin C. Tift Jr. Water Supply Symposium Conference at a Glance

September 22, 2021 - 7:30 am Registration Open

Session 1: General Session with Keynote Address

9:00 - 10:15 am 10:15 - 10:45 am	1 3.0W 0.0WW 3.0PE	Keynote Address : Protecting New York's Waters, Matthew Marko, Director NYSDEC Region 7
		Break with the Exhibitors
10:45 - 11:45 am		New York State Department of Health Regulatory Update
11:45 - 12:15 pm		USDA Updates
12:15 - 1:30 pm		Lunch

Session 2A: Lead and Copper Rule Revisions

Session 3A: Operations

1:30 - 2:00 pm	2A 1.5W 0.0WW 1.5PE	Understanding the Proposed Lead & Copper Rule Revision	3A 1.5W 0.0WW 1.5PE	Flying Blind No More: Using Edge Analytics to Improve Pump Performance
2:00 - 2:30 pm		Case Studies Using Statistics & Machine Learning to Inventory & Locate Lead Service Lines		Biofilter Troubleshooting at the Poughkeepsie Water Treatment Facility
2:30 - 3:00 pm		Desktop Corrosion Evaluation in Preparation for the Revised Lead & Copper Rule		How to Rehabilitate a Filter in Seven Days

Break with the Exhibitors

Session 2B: Water Quality

Session 3B: Utility Management

3:30 - 4:00 pm	2B 1.0W 0.0WW 1.0PE	Disinfection By-Product Control in Poughkeepsie	3B 1.0W 0.0WW 1.0PE	Using Condition Assessment Data to more Efficiently Manage your Pipelines
4:00 - 4:30 pm		Use of CFD to Improve Plant Operations & Water Consistency		Best Practices of Backflow Prevention & Protection

Reception with Exhibitors | No Water. No Beer. Networking Event to Follow.

Thursday, September 23, 2021 - 7:00 am Registration Open

Breakfast

Session 4A: Water Treatment

Session 5A: Operations

8:00 - 8:30 am	4A 2.0W 0.0WW 2.0PE	26 UV/H2O2 Advanced Oxidation Process Pilots across Long Island	5A 2.0W 0.0WW 1.5PE	Easy Money
8:30 - 9:00 am		Best Practices for PFAS Treatment in Drinking Water		Operation & Maintenance of Fire Hydrants
9:00 - 9:30 am		Efficacy of Treatment Processes for Cyanotoxin Removal & Degradation		Investigation of Alternatives to Reduce DBPs at NJAW Jumping BrookWTP
9:30 - 10:00 am		Fundamentals of UV-Oxidation Treatment to Mitigate new State Mandated 1,4-Dioxane Limits		From Scan to Plan: Utilizing 3D Laser Scanning

Break with the Exhibitors

Session 4B: Distribution & Storage

Session 5B: Groundwater & Surface Water Supply Issues

10:30 - 11:00 am	4B 2.0W 0.0WW 2.0PE	How to Replace your only Elevated Storage without Disrupting your System	5B 2.0W 0.0WW 2.0PE	Coventry Well - New Groundwater Source Located within 100-year Flood Zone
11:00 - 11:30 am		A North County Story: Tale of Two Communities		Well Fouling Indicators
11:30 - 12:00 pm		Tank Inspections & Rehabilitation for Water Systems		To HAL and Beyond - A Utility's Response to PFAS Regulations
12:00 - 12:30 pm		The Sky if Falling: Morningside Reservoir Roof Collapse		Safe Yield for Cooper Lake Dame - A Construction Risk Story

Program Conclusion. Evaluation & Adjournment

**WW Hours Pending as of July 12, 2021

INVOICE BREAKDOWN
26-Aug-21

Dvirka & Bartilucci

T-Mobile Station Rd	\$	585.50
T-Mobile Industry Ct	\$	694.00
AT&T Wicks Path	\$	374.50
T-Mobile Wyandanch Ave	\$	53.50
T-Mobile Plymouth St	\$	53.50
Verizon Wyandanch Ave	\$	2,411.25
AT&T Orinoco Dr	\$	373.00
AT&T Flamingo Ave	\$	888.00
AT&T Lambert Ave	\$	1,877.75
AT&T Old Meetinghouse Rd	\$	1,657.00
AT&T Sills Rd	\$	159.00
AT&T Kings Park Rd	\$	1,028.50
AT&T Banana St	\$	1,391.00
T-Mobile Church St	\$	399.75
T-Mobile Orinoco Dr	\$	986.75
T-Mobile College Rd	\$	53.50
T-Mobile Laurel Hill Rd	\$	53.50
AT&T Woodlawn Rd	\$	613.75
AT&T Carlson Ave	\$	2,366.00
AT&T Plymouth St	\$	1,984.75
Middleville Rd	\$	2,351.00
Middleville Rd	\$	1,531.50
Henry Cl & Industry Cond.	\$	2,341.50
Henry Cl & Industry Cond.	\$	2,869.50

Heslin, Rothenberg Farley & Mesiti P.C.

Intellectual Property Counsel		\$100.00
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McCabe, Collins, McGeough, Fowler, Levine & Nogan, LLP

Ortiz v. Town of Islip	\$	490.00
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O'Connor, O'Connor, Hintz & Deveney LLP

Thompson v SCWA	\$	1,215.00
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Sobel Pevzner, LLC

Raymond Wlazio v SCWA	\$	304.00
Flores, William v SCWA	\$	1,513.50
Abdu Musa Muta-Ali v SCWA	\$	2,257.00
Grant Carle v SCWA	\$	2,470.50
Pettigrew, William Scott v SCWA	\$	828.50
Hartmann, Susan v SCWA	\$	477.00



SUFFOLK COUNTY WATER AUTHORITY
4060 SUNRISE HIGHWAY
OAKDALE, NEW YORK, 11769

Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 2 Date: 07/16/2021 ID Number: 1000105748 Purchase Order Number: 4500065381 Invoice Number: 128359 Period: 05/11/2021 To 05/21/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: T-Mobile Station Rd V32R Upgrade Project #: 500-21-00-0001 Order #: 625007075 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	T-Mobile Station Rd V32R Upgrade	AU	585.500	1.00	585.50

Amount of this Estimate 585.50

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 2 Date: 07/16/2021 ID Number: 1000105749 Purchase Order Number: 4500065466 Invoice Number: 128360 Period: 05/04/2021 To 05/28/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: T-Mobile Industry Ct P24R Upgrade Project #: 500-21-00-0001 Order #: 625007080 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	T-Mobile Industry Court P24R Upgrade	AU	694	1.00	694.00

Amount of this Estimate 694.00

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 2 Date: 07/16/2021 ID Number: 1000105750 Purchase Order Number: 4500065467 Invoice Number: 128361 Period: 05/10/2021 To 05/14/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: AT&T Wicks Path A12R Upgrade Project #: 500-21-00-0001 Order #: 625007081 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	AT&T Wicks Path A12R Upgrade	AU	374.500	1.00	374.50

Amount of this Estimate 374.50

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 1 Date: 07/16/2021 ID Number: 1000105752 Purchase Order Number: 4500065868 Invoice Number: 128362 Period: 05/19/2021 To 05/21/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: T-Mobile Wyandanch Ave V03R Upgrade Project #: 500-21-00-0001 Order #: 625007120 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	T-Mobile Wyandanch Ave V03R Upgrade	AU	53.500	1.00	53.50

Amount of this Estimate 53.50

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 1 Date: 07/16/2021 ID Number: 1000105753 Purchase Order Number: 4500065869 Invoice Number: 128363 Period: 05/19/2021 To 05/21/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: T-Mobile Plymouth St V16R Upgrade Project #: 500-21-00-0001 Order #: 625007121 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	T-Mobile Plymouth St V16R Upgrade	AU	53.500	1.00	53.50

Amount of this Estimate 53.50

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 5 Date: 07/15/2021 ID Number: 1000105705 Purchase Order Number: 4500064357 Invoice Number: 128344 Period: 05/07/2021 To 05/28/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: Verizon Wyandanch Ave B03R Upgrade Project #: 500-21-00-0001 Order #: 625006888 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	Verizon Wyandanch Ave B03R Upgrade	AU	2,411.250	1.00	2,411.25

Amount of this Estimate 2,411.25

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 4 Date: 07/15/2021 ID Number: 1000105706 Purchase Order Number: 4500064611 Invoice Number: 128345 Period: 05/03/2021 To 05/21/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: AT&T Orinoco Dr A08R Upgrade Project #: 500-21-00-0001 Order #: 625006983 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	AT&T Orinoco Dr A08R Upgrade	AU	373	1.00	373.00

Amount of this Estimate 373.00

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 3 Date: 07/15/2021 ID Number: 1000105709 Purchase Order Number: 4500064620 Invoice Number: 128346 Period: 05/05/2021 To 05/28/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: AT&T Flamingo Ave A10 Upgrade Project #: 500-21-00-0001 Order #: 625006993 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	AT&T Flamingo Ave A10 Upgrade	AU	888	1.00	888.00

Amount of this Estimate 888.00

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 4 Date: 07/15/2021 ID Number: 1000105734 Purchase Order Number: 4500064612 Invoice Number: 128347 Period: 05/07/2021 To 05/28/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: AT&T Lambert Ave A01R Upgrade Project #: 500-21-00-0001 Order #: 625006984 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	AT&T Lambert Ave A01R Upgrade	AU	1,877.750	1.00	1,877.75

Amount of this Estimate 1,877.75

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 4 Date: 07/15/2021 ID Number: 1000105735 Purchase Order Number: 4500064613 Invoice Number: 1283484 Period: 05/03/2021 To 05/28/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: AT&T Old Meetinghouse Rd A14R Upgrade Project #: 500-21-00-0001 Order #: 625006985 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	AT&T Old Meetinghouse A14R Upgrade	AU	1,657	1.00	1,657.00

Amount of this Estimate 1,657.00

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 4 Date: 07/15/2021 ID Number: 1000105736 Purchase Order Number: 4500064702 Invoice Number: 128349 Period: 05/10/2021 To 05/14/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: AT&T Sills Rd A06R Upgrade Project #: 500-21-00-0001 Order #: 625007015 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	AT&T Sills Rd A06R Upgrade	AU	159	1.00	159.00

Amount of this Estimate 159.00

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 4 Date: 07/15/2021 ID Number: 1000105737 Purchase Order Number: 4500064703 Invoice Number: 128350 Period: 05/03/2021 To 05/28/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: AT&T Kings Park Rd A02R Project #: 500-21-00-0001 Order #: 625007014 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	AT&T Kings Park Rd A02R Upgrade	AU	1,028.500	1.00	1,028.50
Amount of this Estimate					1,028.50

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 4 Date: 07/15/2021 ID Number: 1000105738 Purchase Order Number: 4500064704 Invoice Number: 128351 Period: 05/13/2021 To 05/28/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: AT&T Banana St A28 Upgrade Project #: 500-21-00-0001 Order #: 625007013 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	AT&T Banana St A24R Upgrade	AU	1,391	1.00	1,391.00
Amount of this Estimate					1,391.00

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 4 Date: 07/15/2021 ID Number: 1000105739 Purchase Order Number: 4500064182 Invoice Number: 128352 Period: 05/04/2021 To 05/21/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: T-Mobile Church St V12R Upgrade Project #: 500-21-00-0001 Order #: 625006877 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	T-Mobile Church St V12R Upgrade	AU	399.750	1.00	399.75

Amount of this Estimate 399.75

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 2 Date: 07/15/2021 ID Number: 1000105740 Purchase Order Number: 4500064800 Invoice Number: 128353 Period: 05/05/2021 To 05/28/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: T-Mobile Orinoco Dr V18R Upgrade Project #: 500-21-00-0001 Order #: 625006991 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	T-Mobile Orinoco Dr V18R Upgrade	AU	986.750	1.00	986.75

Amount of this Estimate 986.75

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 4 Date: 07/15/2021 ID Number: 1000105741 Purchase Order Number: 4500064799 Invoice Number: 128354 Period: 05/27/2021 To 05/28/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: T-Mobile College Rd V12R Upgrade Project #: 500-21-00-0001 Order #: 625006990 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	T-Mobile College Rd V21R Upgrade	AU	53.500	1.00	53.50

Amount of this Estimate 53.50

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 4 Date: 07/15/2021 ID Number: 1000105743 Purchase Order Number: 4500064798 Invoice Number: 128355 Period: 05/20/2021 To 05/21/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: T-Mobile Laurel Hill Rd V33R Project #: 500-21-00-0001 Order #: 625006988 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	T-Mobile Laurel Hill Rd V33R Upgrade	AU	53.500	1.00	53.50

Amount of this Estimate 53.50

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 3 Date: 07/15/2021 ID Number: 1000105744 Purchase Order Number: 4500064803 Invoice Number: 128356 Period: 05/03/2021 To 05/28/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: AT&T Woodlawn Rd A36 Upgrade Project #: 500-21-00-0001 Order #: 625007028 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	AT&T Woodlawn Rd A36 Upgrade	AU	613.750	1.00	613.75

Amount of this Estimate 613.75

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMENT 3 Date: 07/15/2021 ID Number: 1000105745 Purchase Order Number: 4500064924 Invoice Number: 128357 Period: 05/03/2021 To 05/28/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: AT&T Carlson Ave A23 Upgrade Project #: 500-21-00-0001 Order #: 625007036 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	AT&T Carlson Ave A23 Upgrade	AU	2,366	1.00	2,366.00

Amount of this Estimate 2,366.00

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: 128358 Date: 07/15/2021 ID Number: 1000105746 Purchase Order Number: 4500064925 Invoice Number: 128358 Period: 05/06/2021 To 05/28/2021
Notes	Project Information
DVIRKA AND BARTILUCCI SCWA / TANK ENG. SVCS @ CELL INSTALL	Location: Title of Project: AT&T Plymouth St A31 Upgrade Project #: 500-21-00-0001 Order #: 625007037 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	AT&T Plymouth St A31 Upgrade	AU	1,984.750	1.00	1,984.75

Amount of this Estimate 1,984.75

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMT. #17 Date: 07/27/2021 ID Number: 1000106056 Purchase Order Number: 4500056331 Invoice Number: 128343 Period: 05/01/2021 To 05/28/2021
Notes	Project Information
D&B Consulting Engineers Middleville Rd Standpipe Rehabilitation Engineering Progress Payment for Engineering for Standpipe Rehab May 2021	Location: Title of Project: Middleville Rd Standpipe Eng. Paymt.#17 Project #: 050-19-00-0010 Order #: 600011734 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	Jr Engineer	HR	20.0	107.00	2,140.00
30	SR ASSOCIATE	H	1.000	211.00	211.00
Amount of this Estimate					2,351.00

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMT. #16 Date: 07/26/2021 ID Number: 1000106021 Purchase Order Number: 4500056331 Invoice Number: 127497 Period: 03/01/2021 To 03/31/2021
Notes	Project Information
D&B Consulting Engineers Middleville Rd Standpipe Rehabilitation Engineering Progress Payment for Engineering for Standpipe Rehab April 2021	Location: Title of Project: Middleville Rd Standpipe Eng. Paymt.#16 Project #: 050-19-00-0010 Order #: 600011734 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	Jr Engineer	HR	12.5	107.00	1,337.50
30	Sr Engineer	HR	1.0	194.00	194.00
Amount of this Estimate					1,531.50

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMT. #1 Date: 07/14/2021 ID Number: 1000105648 Purchase Order Number: 4500064683 Invoice Number: 126803 Period: 03/01/2021 To 03/31/2021
Notes	Project Information
D&B Engineers Henry Clay and Industry Ct. Standpipe Condition Assessment April 2021	Location: Title of Project: Henry Cl & Industry Cond. Assmet.Rpt. #1 Project #: Order #: 100041 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	Jr Engineer	HR	19.5	107.00	2,086.50
30	SR ASSOCIATE	H	1.000	211.00	211.00
40	Lead Paint Analysis	EA	1.100	40.00	44.00
Amount of this Estimate					2,341.50

Prepared By: _____



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Partial Payment for Services

Vendor Name/Address	Payment Information
Vendor No: 100433 DVIRKA & BARTILUCCI CONSULTING ENGINEERS 330 CROSSWAYS PARK DR WOODBURY NY 11797-2015	Payment Number: PAYMT. #2 Date: 07/23/2021 ID Number: 1000105952 Purchase Order Number: 4500064683 Invoice Number: 127502 Period: 04/01/2021 To 04/30/2021
Notes	Project Information
D&B Engineers Henry Clay and Industry Ct. Standpipe Condition Assessment Reports April 2021	Location: Title of Project: Henry Cl & Industry Cond. Assmet.Rpt. #2 Project #: Order #: 100041 SCWA Contract Number: 1517B

Line	Description	Unit	Qty	Unit Price	Amount of this Estimate
10	Jr Engineer	HR	26.5	107.00	2,835.50
20	CLERICAL/ADMINISTRATIVE	HR	0.5	68.00	34.00

Amount of this Estimate 2,869.50

Prepared By: _____

Heslin Rothenberg Farley & Mesiti P.C.

5 Columbia Circle
Albany, NY 12203
Telephone (518) 452-5600

JTL
SCWA Legal Dept.
8/6, 2021

July 28, 2021

5602

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

SUMMARY OF ATTACHED INVOICES

002	An Apparatus and Method of Collecting a Sample for Determination of 1,4 Dioxane in Drinking Water	\$0.00
004	DETERMINATION OF CONCENTRATIONS AND AMOUNTS OF PERFLUOROALKYL SUBSTANCES BY LC/MS/MS	\$100.00
	BALANCE DUE	\$100.00

PAYMENT DUE UPON RECEIPT

Heslin Rothenberg Farley & Mesiti P.C.

5 Columbia Circle
Albany, NY 12203
Telephone (518) 452-5600
Federal I.D. 14-1680097

July 28, 2021

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

Invoice # 336573 NM
Our File # 5602-004
Billing Through 06/30/2021

DETERMINATION OF CONCENTRATIONS AND AMOUNTS OF PERFLUOROALKYL SUBSTANCES BY LC/MS/MS

PROFESSIONAL SERVICES

06/14/2021	NM	Receive and review published application; letter to J. Milazzo regarding same.	0.20 hrs.	100.00
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FEES

Partner	0.20 Hours	\$100.00
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Billing Summary

Total Professional Services	\$100.00
Total Expenses Incurred	\$0.00
Total of New Charges for this Invoice	<hr/> \$100.00
Total Balance Now Due	<hr/> \$100.00

*Prepaid Cash Remaining Balance is \$0.00

**Trust Account Remaining Balance is \$0.00

PAYMENT DUE UPON RECEIPT

502700
51002
100093

JCL
SCWA Legal Dept
8/6/2021

Heslin Rothenberg Farley & Mesiti P.C.

5 Columbia Circle
Albany, NY 12203
Telephone (518) 452-5600
Federal I.D. 14-1680097

July 28, 2021

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

Invoice # 336571 NM
Our File # 5602-002
Billing Through 06/30/2021

An Apparatus and Method of Collecting a Sample for Determination of 1,4 Dioxane in Drinking Water

PROFESSIONAL SERVICES

06/10/2021	NM	Letter to John Milazzo regarding issue notification and date of patent.	0.20 hrs.	100.00
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FEES

Partner	0.20 Hours	\$100.00
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Billing Summary

Total Professional Services	\$100.00
Total Expenses Incurred	\$0.00
Total of New Charges for this Invoice	<hr/> \$100.00
Less Prepaid Cash Applied to this Invoice*	\$100.00
Total Balance Now Due	<hr/> \$0.00 <hr/>

*Prepaid Cash Remaining Balance is \$500.00

**Trust Account Remaining Balance is \$0.00

PAYMENT DUE UPON RECEIPT

NY 001653
 DC 1.29.15
 GL 219113

McCABE, COLLINS, McGEOUGH, FOWLER, LEVINE & NOGAN, LLP
 30 Jericho Executive Plaza
 Suite 400 C
 Jericho, NY 11753
 Phone: (516) 741-6266

Fax: (516) 873-9496

Suffolk County Water Authority
 P.O. Box 37
 Oakdale, New York 11769

Jul 23, 2021

Tax ID
 11-2849602

Attention: Timothy J. Hopkins, General Counsel
 Re: Ortiz v. Town of Islip

File #: 15WA821_RJP
 Inv #: 66851

D/A: 1/29/15
 Claim #:
 Insured: SCWA

INTERIM

DATE	DESCRIPTION	HOURS	RATE	AMOUNT	LAWYER
Jun-08-21	Appear for/attend Virtual Ready Day Calendar at Suffolk Supreme Court - three calendar calls and a conference	1.80	\$140.00	252.00	RJP
	Communication with Jury Selection Clerk - Conference call with clerk and all counsel re: jury slip	0.40	\$140.00	56.00	RJP
	Draft and revise emails to plaintiff's counsel re: change of court dates	0.20	\$140.00	28.00	RJP
	Draft and revise status report to Suffolk County Water Authority	0.20	\$140.00	28.00	RJP
Jul-22-21	Review and analyze correspondence from KPMG re: audit	0.20	\$140.00	28.00	RJP
	Draft and revise 2021 audit report to KPMG	0.70	\$140.00	98.00	RJP
	Totals	3.50		\$490.00	

\$490.00

Total Fees, Disbursements

FEE SUMMARY:

Lawyer	Hours	Rate	Amount:
Robert Passarelli Associate	3.50	\$140.00	\$490.00

lc1

O'CONNOR, O'CONNOR, HINTZ & DEVENEY, LLP

ATTORNEYS AT LAW
ONE HUNTINGTON QUADRANGLE
SUITE 1C10

MELVILLE, NEW YORK 11747-4415
(631) 777-2330 Fax (631) 777-2340
www.oohdlaw.com

Robert E. O'Connor
Alfred R. Hintz
Brian T. Deveney
Eugene O. Morenus
Christopher M. Rogers
Aimee D. Drexler
Dawn C. Faillace-Dillon

Justin E. Angelino
Ira E. Goldstein
Eileen M. Baumgartner
Christopher M. Lochner
Gary M. Sunshine
Patrick J. Finley

July 23, 2021

Of Counsel
John R. O'Connor
Eileen Donovan

Tax ID No. 11-2970944

Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769

N4001763
DL 8-11-16
GL 219115

Attention: Mr. Timothy Hopkins, Esq.

RE: THOMPSON v SUFFOLK COUNTY WATER AUTHORITY
Date of Loss: August 11, 2016

INTERIM STATEMENT FOR SERVICES RENDERED:

Professional Services

			<u>Hours</u>	<u>Amount</u>
5/5/2021	CMR	Review of e-mail from ptlsf atty re: outstanding discovery & inspection of water meter	0.20	30.00
	CMR	Telephone discussion w/ ptlsf atty re: Inspection of water meter, defts EBTs & IME	0.40	60.00
5/6/2021	CMR	Receipt & Review of ptlfs. medical records from Stony Brook Orthopedics (119 pgs)	2.00	300.00
	CMR	Preparation of Letter to Mr. Hopkins of SCWA re: review & analysis of ptlfs records from Stony Brook Orthopedics	1.00	150.00
5/27/2021	CMR	Review of Letter from Ms. Smith of Rawlings re: Medicare lien	0.10	15.00
	CMR	Preparation of Letter to Tim Hopkins of SCWA re: Medicare lien	0.20	30.00
6/16/2021	CMR	Exchange of emails with PC, Mr. Spitzer re: outstanding discovery and inspection of water meter	0.40	60.00
	CMR	Review and analysis of plaintiff's medical records, reports and diagnostic testing from Dr. Richard Michalowicz (176 pages)	2.50	375.00
6/17/2021	CMR	Preparation of multiple e-mail exchanges with pltf atty re: outstanding discovery	0.40	60.00
6/22/2021	CMR	Review of Letter from S/Suffolk re: upcoming conference w/ Judge Baisley	0.10	15.00
	CMR	Preparation of Letter to ptlsf atty re: compliance conference	0.20	30.00
	CMR	Preparation of Letter to Mr. Hopkins of SCWA re: compliance conference	0.20	30.00
6/23/2021	CMR	Review of Letter from ptlfs atty re: inspection of water meter	0.10	15.00
6/24/2021	CMR	Preparation of e-mail exchanges with ptlsf atty re: inspection & outstanding discovery	0.20	30.00
7/12/2021	CMR	Review of e-mail from PC Mr. Spitzer re: status of inspection	0.10	15.00
		For professional services rendered	<u>8.10</u>	<u>\$1,215.00</u>
		Balance due		<u><u>\$1,215.00</u></u>

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CHRISTOPHER M. ROGERS, Partner	8.10	150.00	\$1,215.00

SOBEL PEVZNER, LLC

464 NEW YORK AVENUE, SUITE 100
HUNTINGTON, NEW YORK 11743
631/549-4677 Fax 631/549-0826

NY001691
DL 9.26.15
GL 219114

SUFFOLK WATER AUTHORITY
4060 SUNRISE HIGHWAY
OAKDALE, NY 11769
TIMOTHY HOPKINS, GENERAL
COUNSEL

July 31, 2021

SUFFOLKWATER.13349-WLAZLO

Attn: TIMOTHY HOPKINS, GENERAL COUNSEL

In Reference To: **RAYMOND WLAZLO v. SUFFOLK COUNTY
WATER AUTHORITY**
CLAIM #: NONE
D/L: 9/26/15
S/P FILE #: 13349-16

Invoice # 54886

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/21/2021 Telephone conversation with plaintiff's attorney regarding possible settlement	DMG	0.30	\$48.00
Review and analysis of Court's website with regard to status and any future court dates	DMG	0.20	\$32.00
Prepare status report to co.	DMG	0.60	\$96.00
Prepare email to Tim Hopkins at SCWA regarding possible settlement, mediation or high/low arbitration	DMG	0.20	\$32.00
7/26/2021 Review and analysis of Court's website with regard to status and any future court dates	DMG	0.20	\$32.00
Prepare status update in response to audit letter request from SCWA Chief Financial Officer Elizabeth Vassallo.	DMG	0.40	\$64.00
For professional services rendered		1.90	\$304.00
Previous balance			\$963.00
Accounts receivable transactions			
7/26/2021 Suffolk County Water Authority - JPMorgan Chase Payment - Thank You (Inv #54095). Check No. 110240			(\$963.00)
Total payments and adjustments			(\$963.00)
Balance due			\$304.00

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
DAVID M. GOLDMAN (DMG)-PARTNER	1.90	160.00	\$304.00

SOBEL PEVZNER, LLC

464 NEW YORK AVENUE, SUITE 100
HUNTINGTON, NEW YORK 11743
631/549-4677 Fax 631/549-0826

NY 001602
DL 6-24-14
GL 219113

SUFFOLK WATER AUTHORITY
4060 SUNRISE HIGHWAY
OAKDALE, NY 11769
TIMOTHY HOPKINS, GENERAL
COUNSEL

July 31, 2021

SUFFOLKWATER.12912-FLORES

Attn: TIMOTHY HOPKINS, GENERAL COUNSEL

In Reference To: **FLORES, WILLIAM v SUFFOLK COUNTY
WATER AUTHORITY**
CLAIM#: 00-0-300-054928-6
D/L: 06/24/14
SLG FILE#: 12912-15
SLG INV.#: 12912-15
INFANT COMP CASE

Invoice # 54884

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/26/2021	Review and analysis of court's website with regard to mandatory court appearance and the court's deadlines	DMG 0.10	\$16.00
	Prepare email to plaintiff's attorney regarding mandatory court appearance and discussions held at last conference	DMG 0.20	\$32.00
	Review and analysis of email from plaintiff's attorney to the Court regarding mandatory court appearance	DMG 0.10	\$16.00
	Review and analysis of email from the Court to plaintiff's attorney regarding mandatory court appearance	DMG 0.10	\$16.00
	Review and analysis of further email from plaintiff's attorney to the Court regarding mandatory court appearance	DMG 0.10	\$16.00
5/27/2021	Review and analysis of emails from plaintiff's attorney and the Court with regard to mandatory court appearance to be held via Microsoft Teams	DMG 0.10	\$16.00
6/1/2021	Correspondence from Supreme Court, Suffolk County re: Court's availability for appearance in the Trial Part	AEM 0.20	\$15.00
	Tele conversation with plaintiff's office re: Court's availability for appearance in the Trial Part	AEM 0.20	\$15.00
	Tele conversation with def Wilson's office re: Court's availability for appearance in the Trial Part	AEM 0.20	\$15.00
	Tele conversation with def Brown's office re: Court's availability for appearance in the Trial Part	AEM 0.20	\$15.00
	Review and analysis of email from plaintiff's attorney regarding tomorrow's mandatory virtual court appearance in the Trial Part	DMG 0.10	\$16.00

TAX ID#
26-3866641

7/31/2021

SUFFOLKWATER.12912-FLORES

		<u>Hours</u>	<u>Amount</u>
6/1/2021	Prepare email in response to the plaintiff's attorney regarding tomorrow's mandatory virtual court appearance in the Trial Part	DMG 0.10	\$16.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of pleadings	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of Verified Bill of Particulars	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of plaintiff's Response to Combined Discovery Demands	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of Suffolk County Water Authority's Response to Combined Discovery Demands	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of infant plaintiff's 50-H transcript	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of infant plaintiff's deposition transcript	DMG 0.30	\$48.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of plaintiff father's deposition transcript	DMG 0.30	\$48.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of deposition transcript of Fred Berg from SCWA	DMG 0.30	\$48.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of summary of the plaintiff's various medical records	DMG 0.30	\$48.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of summary of IME report and 3101(d) expert disclosure	DMG 0.20	\$32.00
6/2/2021	Prepare multiple emails to plaintiff's attorney regarding mandatory court conference and possible settlement	DMG 0.20	\$32.00
	Review and analysis of emails from the plaintiff's attorney regarding mandatory court conference and possible settlement	DMG 0.10	\$16.00
	Appeared for mandatory court ordered Trial Part conference before Judge Baisley held virtually by the Court via Microsoft Teams	DMG 0.40	\$64.00
	Prepare email to plaintiff's attorney regarding mandatory trial court conference held today before Judge Baisley	DMG 0.20	\$32.00

7/31/2021

SUFFOLKWATER.12912-FLORES

		<u>Hours</u>	<u>Amount</u>
6/2/2021	Prepare report to co. regarding mandatory trial part court conference held today before Judge Baisley	DMG 0.60	\$96.00
6/3/2021	Review and analysis of email from the plaintiff's attorney regarding recent mandatory court conference and possible trial	DMG 0.10	\$16.00
	Review and analysis of email from John Stafford at Network Adjusters regarding possible trial, request for estimate of trial cost, and prepare email in response to same	DMG 0.10	\$16.00
7/13/2021	Tele conversation with plaintiff's office re: Upcoming court ordered appearance in the Trial Part via teams	AEM 0.20	\$15.00
7/20/2021	Consult & review Court's website re: Court's availability for virtual appearance in the Trial Part	AEM 0.10	\$7.50
	Tele conversation with plaintiff's office re: Court's availability for virtual appearance in the Trial Part	AEM 0.20	\$15.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of all pleadings	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of Verified Bill of Particulars	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of plaintiff's Response to Combined Discovery Demands	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of defendant's Response to Combined Discovery Demands	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of infant plaintiff's 50-H transcript	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of infant plaintiff's deposition testimony	DMG 0.30	\$48.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of plaintiff father's deposition transcript	DMG 0.30	\$48.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of SCWA witness deposition transcript	DMG 0.30	\$48.00
	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of summary of the plaintiff's various medical records	DMG 0.20	\$32.00

7/31/2021

SUFFOLKWATER.12912-FLORES

		<u>Hours</u>	<u>Amount</u>
7/20/2021	Plan and prepare for mandatory court ordered Trial Part Conference ordered to be held by Judge Baisley regarding review of IME report and 3101(d) disclosure	DMG 0.20	\$32.00
	Telephone conv. with plaintiff's attorney regarding mandatory court ordered Trial Part Conference, current position of his clients, the court's scheduling of trials and current procedures, etc.	DMG 0.30	\$48.00
7/21/2021	Appeared for mandatory court ordered Trial Part conference before Judge Baisley held virtually by the Court via Microsoft Teams	DMG 0.40	\$64.00
	Prepare report to co. regarding mandatory trial part court conference held today before Judge Baisley	DMG 0.50	\$80.00
7/26/2021	Prepare status update in response to audit letter request from SCWA Chief Financial Officer Elizabeth Vassallo.	DMG 0.40	\$64.00
	For professional services rendered	<u>10.20</u>	<u>\$1,521.50</u>
	<i>Applied credit balance</i>		(\$8.00)

PLEASE PAY ONLY THIS AMOUNT

\$1,513.50 ✓

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AMY MURPHY (AEM)-PARALEGAL	1.30	75.00	\$97.50
DAVID M. GOLDMAN (DMG)-PARTNER	8.90	160.00	\$1,424.00

SOBEL PEVZNER, LLC

464 NEW YORK AVENUE, SUITE 100
HUNTINGTON, NEW YORK 11743
631/549-4677 Fax 631/549-0826

NY 001733
DL 2-18-16
GL-219114

SUFFOLK WATER AUTHORITY
4060 SUNRISE HIGHWAY
OAKDALE, NY 11769
TIMOTHY HOPKINS, GENERAL
COUNSEL

July 31, 2021

SUFFOLKWATER.13351-MUTA-ALI

Attn: TIMOTHY HOPKINS, GENERAL COUNSEL

In Reference To: **ABDU MUSA MUTA-ALI v. SUFFOLK
COUNTY WATER AUTHORITY**
D/L: 2/18/16
CLAIM #: NONE
S/P FILE #: 13351-16

Invoice # 54888

Professional Services

			<u>Hours</u>	<u>Amount</u>
6/9/2021	Review and analysis of email from codefendant's attorney regarding the IME, issue of sharing in cost, and possible settlement	DMG	0.10	\$16.00
	Prepare email in response to the codefendant's attorney regarding the IME, issue of sharing in cost, and possible settlement	DMG	0.10	\$16.00
	Prepare email to Tim Hopkins at SCWA regarding email from codefendant's attorney and possible settlement	DMG	0.20	\$32.00
6/15/2021	Review of plaintiff's conducted orthopedic IME by Dr. Finkel and invoice for services rendered with request from Rich Principe for proof of payment to send to counsel for codefendants to request reimbursement of half payment.	LH(	0.20	\$15.00
6/16/2021	Prepared and sent counsel for codefendants a request for reimbursement of codefendants' share of Dr. Finkel's invoice of plaintiff's conducted orthopedic IME with our proof of our full payment of the invoice.	LH(	0.20	\$15.00
6/28/2021	Tele conversation with plaintiff's office re: Court's availability for appearance for plaintiff's Motion for Summary Judgment	AEM	0.20	\$15.00
	Tele conversation with co-def's office re: Court's availability for appearance for plaintiff's Motion for Summary Judgment	AEM	0.20	\$15.00
	Receipt, print and scan plaintiff's Summary Judgment Motion with voluminous exhibits for handling attorney's review and reporting.	LH(	0.30	\$22.50
6/29/2021	Receipt and scan NYSCEF notification of plaintiff's returned summary motion documents for correction due to incorrect caption.	LH(	0.10	\$7.50
	Receipt, print and scan plaintiff's re-filed Summary Judgment Motion, Affirmation in Support and Affidavit of Service with the correct caption.	LH(	0.20	\$15.00
	Initial review and analysis of voluminous (71 paragraphs) Summary Judgment Motion on liability per Order of Justice Kevins served by plaintiff's attorneys with numerous exhibits	DMG	0.70	\$112.00

TAX ID#
26-3866641

7/31/2021

SUFFOLKWATER.13351-MUTA-ALI

			<u>Hours</u>	<u>Amount</u>
6/29/2021	Review and analysis of plaintiff's Notice of Motion for summary Judgment.	MJH	0.20	\$28.00
	Review and analysis of plaintiff's lengthy 71 paragraph Affirmation in Support of Motion for summary Judgment.	MJH	1.30	\$182.00
	Review and analysis of Court Order re: prior motion for summary judgment annexed to plaintiff's Motion for summary Judgment as Exhibit "A".	MJH	0.10	\$14.00
	Review and analysis of Notice of Entry annexed to plaintiff's Motion for summary Judgment as Exhibit "B".	MJH	0.10	\$14.00
	Review and analysis of police report annexed to plaintiff's Motion for summary Judgment as Exhibit "C".	MJH	0.10	\$14.00
	Review and analysis of plaintiff's voluminous EBT transcript annexed to plaintiff's Motion for summary Judgment as Exhibit "D".	MJH	1.50	\$210.00
	Review and analysis of plaintiff's Summons and complaint annexed to plaintiff's Motion for summary Judgment as Exhibit "E".	MJH	0.10	\$14.00
	Review and analysis of Co-defendants' Answer annexed to plaintiff's Motion for summary Judgment as Exhibit "F".	MJH	0.10	\$14.00
	Review and analysis of SCWA's Answer annexed to plaintiff's Motion for summary Judgment as Exhibit "G".	MJH	0.20	\$28.00
	Review and analysis of deposition transcript of John Barrese annexed to plaintiff's Motion for summary Judgment as Exhibit "H".	MJH	0.60	\$84.00
	Review and analysis of deposition transcript of William Bronsveld annexed to plaintiff's Motion for summary Judgment as Exhibit "I".	MJH	0.80	\$112.00
	Review and analysis of Affidavit of plaintiff annexed to plaintiff's Motion for summary Judgment as Exhibit "J".	MJH	0.10	\$14.00
6/30/2021	Prepare Introduction and Procedural History Section of Affirmation in Opposition to plaintiff's motion for summary judgment.	MJH	0.30	\$42.00
	Prepare Summary Judgment Standard Section of Affirmation in Opposition to plaintiff's motion for summary judgment.	MJH	0.50	\$70.00
	Prepare Argument Section of Affirmation in Opposition to plaintiff's motion for summary judgment arguing that plaintiff failed to establish his prima facie entitlement to summary judgment.	MJH	1.90	\$266.00
	Prepare Argument Section of Affirmation in Opposition to plaintiff's motion for summary judgment arguing that plaintiff's motion is premature due to the outstanding deposition of co-defendant Andrew Perez Jr.	MJH	1.60	\$224.00
7/6/2021	Telephone conv. with codefendant's attorney regarding pending motion served by plaintiff	DMG	0.40	\$64.00

7/31/2021

SUFFOLKWATER.13351-MUTA-ALI

		<u>Hours</u>	<u>Amount</u>
7/6/2021	Receipt of co-defendants' efiled Notice for Discovery and Inspection to plaintiff for handling attorney's review.	LH(0.10	\$7.50
7/7/2021	Review and analysis of deposition testimony of the plaintiff with regard to injuries alleged and treatment	DMG 0.60	\$96.00
	Prepare lengthy Notice for Discovery and Inspection to the plaintiff with regard to prior accident and treatment for similar injuries	DMG 0.80	\$128.00
7/8/2021	Format and finalize defendants' Notice for Discovery and Inspection to plaintiff to be served and efiled on counsel for all parties.	LH(0.30	\$22.50
	Electronic filing via the NYSCEF court system of defendants' Supplemental Notice for Discovery and Inspection directed to plaintiff in accordance with the Rules and Procedures of the Suffolk County Supreme Court.	LH(0.20	\$15.00
7/12/2021	Review and analysis of Notice for Discovery and Inspection served by the codefendant's attorney demanding various HIPAA authorizations from plaintiff	DMG 0.20	\$32.00
	Review and analysis of email from John Strafford at Network Adjusters and prepare email in response to same	DMG 0.10	\$16.00
7/19/2021	Telephone conversation with plaintiff's attorney re: pending summary judgment motion.	MJH 0.20	\$28.00
7/20/2021	Format and finalize Stipulation to Adjourn plaintiff's Summary Judgment Motion to be executed by counsel for all parties prior to efilng the Stipulation with the Suffolk County Supreme Court.	LH(0.20	\$15.00
	Prepare Stipulation to adjourn plaintiff's motion for summary judgment.	MJH 0.30	\$42.00
	Prepare email to all parties regarding plaintiff's motion for summary judgment.	MJH 0.10	\$14.00
7/21/2021	Review and analysis of email from plaintiff's attorney regarding plaintiff's motion for summary judgment.	MJH 0.10	\$14.00
	Review and analysis of email from co-defendants' attorney regarding plaintiff's motion for summary judgment.	MJH 0.10	\$14.00
	Review and analysis of further email from plaintiff's attorney regarding plaintiff's motion for summary judgment.	MJH 0.10	\$14.00
	Review and analysis of fully executed Stipulation annexed to further email from plaintiff's attorney regarding plaintiff's motion for summary judgment.	MJH 0.10	\$14.00
	Electronic filing via the NYSCEF court system of the fully executed Stipulation to Adjourn plaintiff's Summary Judgment Motion #007 in accordance with the Rules and Procedures of the Suffolk County Supreme Court.	LH(0.20	\$15.00

7/31/2021

SUFFOLKWATER.13351-MUTA-ALI

	<u>Hours</u>	<u>Amount</u>
7/21/2021 Prepared and sent a follow-up correspondence to Judge Kevins with the e-filed fully executed Stipulation to Adjourn plaintiff's Summary Judgment Motion #007 in accordance with the Rules and Procedures of the Suffolk County Supreme Court.	LH(0.20	\$15.00
7/22/2021 Review and analysis of email from the Court regarding plaintiff's motion for summary judgment and stipulation filed	DMG 0.10	\$16.00
7/26/2021 Prepare status update in response to audit letter request from SCWA Chief Financial Officer Elizabeth Vassallo.	DMG 0.40	\$64.00
For professional services rendered	<u>16.80</u>	<u>\$2,257.00</u>
Previous balance		\$1,804.50
Accounts receivable transactions		
7/26/2021 Suffolk County Water Authority - JPMorgan Chase Payment - Thank You (Inv #54097). Check No. 110240		(\$1,804.50)
Total payments and adjustments		<u>(\$1,804.50)</u>
Balance due		<u>\$2,257.00</u> ✓

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AMY MURPHY (AEM)-PARALEGAL	0.40	75.00	\$30.00
DAVID M. GOLDMAN (DMG)-PARTNER	3.70	160.00	\$592.00
LORI HOLZMANN (LRH)-PARALEGAL	2.20	75.00	\$165.00
MICHAEL J. HEFFERNAN (MJH)-ASSOCIATE	10.50	140.00	\$1,470.00

SOBEL PEVZNER, LLC

464 NEW YORK AVENUE, SUITE 100
HUNTINGTON, NEW YORK 11743
631/549-4677 Fax 631/549-0826

NY 001656
DL 2.12.15
GL 219113

SUFFOLK WATER AUTHORITY
4060 SUNRISE HIGHWAY
OAKDALE, NY 11769
TIMOTHY HOPKINS, GENERAL
COUNSEL

July 31, 2021

SUFFOLKWATER.13348-CARLE

Attn: TIMOTHY HOPKINS, GENERAL COUNSEL

In Reference To: **GRANT CARLE v. SUFFOLK COUNTY**
WATER AUTHORITY
CLAIM #: NONE
D/L: 2/12/15
S/P FILE #: 13348

Invoice # 54885

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/5/2021	Review and analysis of Court Notice from Judge Baisley regarding mandatory compliance conference	DMG 0.10	\$16.00
5/18/2021	Review and analysis of court's website with regard to deadlines	DMG 0.10	\$16.00
	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding review of all pleadings	DMG 0.10	\$16.00
	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding review of Verified Bill of Particulars	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding review of the plaintiff's discovery responses to combined demands and court orders	DMG 0.30	\$48.00
	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding review of our Response to Combined Demands	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding review of plaintiff's deposition testimony	DMG 0.50	\$80.00
5/19/2021	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding review of prior court orders	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding review of plaintiff's medical records	DMG 0.40	\$64.00
	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding review of the independent medical exam report and our 3101(d) exchange	DMG 0.20	\$32.00
	Prepare email to plaintiff's attorney regarding telephone conference today and call-in details	DMG 0.20	\$32.00

TAX ID#
26-3866641

7/31/2021

SUFFOLKWATER.13348-CARLE

		<u>Hours</u>	<u>Amount</u>
5/19/2021	Appeared for court ordered Telephone Compliance Conference Call with Judge Baisley, which started late because the Court was running late, conference held with all attorneys and the Court to discuss status of case, discovery, and plaintiff's failure to provide a settlement package demand, etc.	DMG 0.60	\$96.00
	Prepare status report to SCWA	DMG 0.70	\$112.00
6/10/2021	Review and analysis of court notice from Judge Baisley regarding mandatory telephone conference to be held	DMG 0.10	\$16.00
6/16/2021	Correspondence from Supreme Court, Suffolk County re: Court's availability for appearance for virtual Compliance conference	AEM 0.10	\$7.50
	Tele conversation with plaintiff's office re: Court's availability for appearance for virtual Compliance conference	AEM 0.20	\$15.00
	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding review of all pleadings	DMG 0.10	\$16.00
	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding Verified of Particulars	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding review of the plaintiff's discovery responses to combined demands and court orders	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding review of SCWA's discovery responses to combined demands and court orders	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding review of plaintiff's deposition testimony	DMG 0.40	\$64.00
	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding review of prior court orders	DMG 0.20	\$32.00
	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding review of plaintiff's medical records	DMG 0.30	\$48.00
	Plan and prepare for mandatory court ordered Compliance Conference Call with Judge Baisley regarding review of the independent medical exam report and our 3101(d) exchange	DMG 0.20	\$32.00
6/17/2021	Appeared for court ordered Telephone Compliance Conference Call with Judge Baisley, which started late because the Court was running late, conference held with all attorneys and the Court	DMG 0.50	\$80.00
	Prepare status report to SCWA	DMG 0.60	\$96.00
6/24/2021	Review and analysis of settlement demand letter from the plaintiff's attorney	DMG 0.20	\$32.00

7/31/2021

SUFFOLKWATER.13348-CARLE

		<u>Hours</u>	<u>Amount</u>
6/24/2021	Review and analysis of various miscellaneous medical records served by plaintiff's attorney with regard to treatment by client as part of settlement demand package	DMG 0.60	\$96.00
	Review and analysis of the plaintiff's deposition testimony with regard to allegations by plaintiff's counsel in settlement demand package	DMG 0.90	\$144.00
	Review and analysis of the testimony from plaintiff's continued 2nd deposition with regard to allegations by plaintiff's counsel in settlement demand package	DMG 0.80	\$128.00
	Review and analysis of the medical records from Shinnecock Indian Health Services with regard to allegations by plaintiff's counsel in settlement demand package	DMG 0.90	\$144.00
	Review and analysis of the medical records from Manual Sports Therapy with regard to allegations by plaintiff's counsel in settlement demand package	DMG 0.40	\$64.00
	Review and analysis of the medical records from Southampton Hospital with regard to allegations by plaintiff's counsel in settlement demand package	DMG 1.20	\$192.00
	Review and analysis of the medical records from St. Charles Orthopedics with regard to allegations by plaintiff's counsel in settlement demand package	DMG 0.30	\$48.00
	Review and analysis of the medical records from Dr. Neema Pourtaheri with regard to allegations by plaintiff's counsel in settlement demand package	DMG 0.30	\$48.00
	Review and analysis of the medical records from NYS Dept. of Health with regard to allegations by plaintiff's counsel in settlement demand package	DMG 0.20	\$32.00
	Review and analysis of our doctor's defense medical examination with regard to the allegations by plaintiff's counsel in settlement demand package regarding serious injuries	DMG 0.30	\$48.00
	Prepare detailed report to co. regarding the settlement demand package from plaintiff, my opinion regarding same, analysis, and our settlement and verdict evaluation	DMG 2.40	\$384.00
	For professional services rendered	<u>15.60</u>	<u>\$2,470.50</u>
	Previous balance		\$1,299.50
	Accounts receivable transactions		
7/26/2021	Suffolk County Water Authority - JPMorgan Chase Payment - Thank You (Inv #54094). Check No. 110240		(\$1,299.50)
	Total payments and adjustments		<u>(\$1,299.50)</u>

7/31/2021

SUFFOLKWATER.13348-CARLE

Balance due

\$2,470.50 ✓

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AMY MURPHY (AEM)-PARALEGAL	0.30	75.00	\$22.50
DAVID M. GOLDMAN (DMG)-PARTNER	15.30	160.00	\$2,448.00

SOBEL PEVZNER, LLC

464 NEW YORK AVENUE, SUITE 100
HUNTINGTON, NEW YORK 11743
631/549-4677 Fax 631/549-0826

NY 001722
DL 12.8.15
GL 219114

SUFFOLK WATER AUTHORITY
4060 SUNRISE HIGHWAY
OAKDALE, NY 11769
TIMOTHY HOPKINS, GENERAL
COUNSEL

July 31, 2021

SUFFOLKWATER.13350-PETTIGREW

Attn: TIMOTHY HOPKINS, GENERAL COUNSEL

In Reference To: **PETTIGREW, WILLIAM SCOTT V SCWA**
CLAIM #: NONE
D/L: 12/8/15
S/P FILE #: 13350-16

Invoice # 54887

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/1/2021	Follow-up telephone call with Antoinette of Dr. Weissberg's office requesting status of plaintiff's scheduled orthopedic IME.	LH(0.20	\$15.00
	Prepared good faith letter to plaintiff's attorney with request to schedule plaintiff's orthopedic IME with Dr. Weissberg.	LH(0.20	\$15.00
6/3/2021	Tele conversation with plaintiff's office re: Upcoming court ordered appearance for Compliance conference & Judge Ford's availability	AEM 0.20	\$15.00
	Review of court's website with regard to status of case in the upreme Court, Suffolk County and change for court ordered appearance for Compliance conference before Judge Ford	DMG 0.20	\$32.00
	Prepare status report to SCWA	DMG 0.50	\$80.00
	Tele conversation with plaintiff's office re: Court's availability for appearance for virtual Compliance conference w/ Judge Ford	AEM 0.20	\$15.00
6/23/2021	Telephone conv. with plaintiff's attorney with regard to outstanding discovery issues	DMG 0.40	\$64.00
	Review and analysis of court's website regarding status of case on Judge Ford's conference calendar and prior court order	DMG 0.20	\$32.00
	Tele conversation with plaintiff's office re: Court's unavailability for appearance for Compliance conference	AEM 0.20	\$15.00
6/29/2021	Receipt, print and scan plaintiff's efiled Supplemental Bill of Particulars for handling attorney's review and reporting.	LH(0.20	\$15.00
6/30/2021	Conducted another follow-up telephone call with Antoinette of Dr. Weissberg's office requesting status of plaintiff's scheduled orthopedic IME.	LH(0.10	\$7.50
	Conducted another follow-up telephone call with plaintiff's counsel's paralegal with a request to schedule plaintiff's orthopedic IME with Dr. Weissberg.	LH(0.20	\$15.00

TAX ID#
26-3866641

7/31/2021

SUFFOLKWATER.13350-PETTIGREW

			<u>Hours</u>	<u>Amount</u>
6/30/2021	Correspondence from Supreme Court, Suffolk County re: Court's availability for appearance for Compliance conference	AEM	0.20	\$15.00
	Tele conversation with plaintiff's office re: Court's availability for appearance for Compliance conference	AEM	0.20	\$15.00
7/1/2021	Receipt and analyze correspondence from Dr. Weissberg's office requesting status of plaintiff's IME to be scheduled regarding the medical records received to be reviewed prior to the IME and responded with request to hold medical records for IME to be scheduled by plaintiff's counsel.	LH(	0.20	\$15.00
7/21/2021	Received telephone call from Dr. Weissberg's office with request for assistance in contacting plaintiff's attorney with regard to rescheduling plaintiff's orthopedic IME of August 19, 2021.	LH(	0.10	\$7.50
	Telephone call and follow-up email to plaintiff's attorney with request to contact plaintiff and to call Dr. Weissberg to reschedule his August 19, 2021 orthopedic IME.	LH(	0.10	\$7.50
7/22/2021	Telephone conv. with plaintiff's attorney regarding outstanding discovery issues	DMG	0.30	\$48.00
7/26/2021	Review and analysis of Court's website with regard to status and any future court dates	DMG	0.20	\$32.00
	Prepare status update in response to audit letter request from SCWA Chief Financial Officer Elizabeth Vassallo.	DMG	0.40	\$64.00
7/27/2021	Review and analysis of Supplemental Bill of Particulars served by plaintiff's counsel	DMG	0.30	\$48.00
	Review and analysis of original Bill of Particulars served by plaintiff's counsel with regard to additional injuries claimed and to compare original injuries alleged	DMG	0.10	\$16.00
	Review and analysis of plaintiff's deposition testimony with regard to additional injuries claimed in Supplemental Bill of Particulars	DMG	0.40	\$64.00
	Prepare report to co. regarding additional injuries claimed in Supplemental Bill of Particulars and defense strategy going forward	DMG	0.60	\$96.00
	Prepare correspondence to plaintiff's attorney regarding additional injuries claimed in Supplemental Bill of Particulars and demand for additional HIPAA authorizations	DMG	0.50	\$80.00
	For professional services rendered		<u>6.40</u>	<u>\$828.50</u>
	Previous balance			\$1,088.00
	Accounts receivable transactions			
7/26/2021	Suffolk County Water Authority - JPMorgan Chase Payment - Thank You (Inv #54096). Check No. 110240			(\$1,088.00)

7/31/2021

SUFFOLKWATER.13350-PETTIGREW

	<u>Amount</u>
Total payments and adjustments	(\$1,088.00)
Balance due	<u>\$828.50</u> ✓

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AMY MURPHY (AEM)-PARALEGAL	1.00	75.00	\$75.00
DAVID M. GOLDMAN (DMG)-PARTNER	4.10	160.00	\$656.00
LORI HOLZMANN (LRH)-PARALEGAL	1.30	75.00	\$97.50

SOBEL PEVZNER, LLC

464 NEW YORK AVENUE, SUITE 100
HUNTINGTON, NEW YORK 11743
631/549-4677 Fax 631/549-0826

NY 001820
DL 1-10-17
GL 219115

SUFFOLK WATER AUTHORITY
4060 SUNRISE HIGHWAY
OAKDALE, NY 11769
TIMOTHY HOPKINS, GENERAL
COUNSEL

July 31, 2021

SUFFOLKWATER.14260E-HARTMANN

Attn: TIMOTHY HOPKINS, GENERAL COUNSEL

In Reference To: **HARTMANN, SUSAN A. v TOWN OF
BROOKHAVEN, SUFFOLK COUNTY
WATER AUTHORITY, and LONG ISLAND
POWER AUTHORITY**
D/L: 01-10-17
SP FILE#: 14260E-18

Invoice # 54889

Professional Services

			<u>Hours</u>	<u>Amount</u>
5/4/2021	Review and analyze correspondence from plaintiff's attorney enclosing supplemental bill of particulars.	ACG	0.10	\$16.00
	Review and analyze plaintiff's supplemental bill of particulars.	ACG	0.10	\$16.00
	Review and analyze authorizations attached to plaintiff's supplemental bill of particulars.	ACG	0.10	\$16.00
	Review and analyze records from Stony Brook University Hospital attached to plaintiff's supplemental bill of particulars.	ACG	0.40	\$64.00
	Prepared report to Co re plaintiff's supplemental bill of particulars and medical records from Stony Brook University Hospital.	ACG	0.60	\$96.00
5/11/2021	Review and analyze notification from Supreme Court Suffolk County re document electronically filed with clerk.	ACG	0.10	\$16.00
	Review and analyze Order of Judge Santorelli of the Supreme Court Suffolk County granting our motion for summary judgment.	ACG	0.20	\$32.00
	Prepared Notice of Entry of Order of Judge Santorelli of the Supreme Court Suffolk County granting our motion for summary judgment.	ACG	0.60	\$96.00
	Prepared report to Co re Order of Judge Santorelli of the Supreme Court Suffolk County granting our motion for summary judgment.	ACG	0.50	\$80.00
5/14/2021	Finalize Order with Notice of Entry re: Order granting our motion for summary judgment	LML	0.20	\$15.00
	Electronic submission with Suffolk County Supreme Court per Court Rules & Procedures re: Order with Notice of Entry granting our motion for summary judgment	LML	0.20	\$15.00

TAX ID#
26-3866641

7/31/2021

SUFFOLKWATER.14260E-HARTMANN

	<u>Hours</u>	<u>Amount</u>
5/14/2021 Compile and serve on all adversary re: Order with Notice of Entry granting our motion for summary judgment LML	0.20	\$15.00
For professional services rendered	<u>3.30</u>	<u>\$477.00</u>
Previous balance		\$6,334.00
Accounts receivable transactions		
7/26/2021 Suffolk County Water Authority - JPMorgan Chase Payment - Thank You (Inv #54098). Check No. 110240		(\$6,334.00)
Total payments and adjustments		<u>(\$6,334.00)</u>
Balance due		<u>\$477.00</u> ✓

Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AARON GROSS (ACG)-PARTNER	2.70	160.00	\$432.00
LISA M. LANG (LML)-PARALEGAL	0.60	75.00	\$45.00