

## **A G E N D A**

REGULAR MEETING ON JUNE 23, 2022

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

### **PUBLIC COMMENT**

### **PUBLIC SESSION**

### **PRESENTATION**

Joe Pokorny, Deputy CEO of Operations to discuss chain supply issues and the effects on SCWA.

### **MINUTES FOR APPROVAL**

1. Regular Meeting – May 23, 2022
2. Special Meeting – June 3, 2022

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

**Items 3a through 3g on agenda approved with one resolution on motion made by \_\_\_\_, duly seconded by \_\_\_\_, and unanimously carried.**

- 3a. Contract 7630- for electrical work at various SCWA office buildings from September 1, 2022, to August 31, 2023.
- 3b. Contract 7692 – for the repair of underground locating devices from July 1, 2022, to June 30, 2023.
- 3c. Contract 7694 - to furnish and deliver underground locating devices July 1, 2022, to June 30, 2023.
- 3d. Contract 7697 – for removal and disposal of chlorinated wastewater from various sites July 1, 2022, to June 30, 2023.
- 3e. Contract 7705 – for welding and fabrication repairs from August 1, 2022, to July 31, 2023.
- 3f. Contract 7758 – for furnishing and delivery of tools from July 1, 2022, to June 30, 2023.
- 3g. Contract 7766 – for non-destructive vacuum excavating construction hole services, Group I and Group II from August 1, 2022, to July 31, 2023.

### **CONTRACTS – AWARD/REJECT**

- 4a. Contract 7847 – for maintenance and repair to fire & burglar alarm systems and card access system at Various SCWA sites in Suffolk County from June 1, 2022, to May 31, 2023.
- 4b. Contract 7849 -to furnish and deliver valve boxes from August 1, 2022, to July 31, 2023.

- 4c. Contract 7850 – to furnish and deliver chemical pumps and parts from July 1, 2022, to June 30, 2023.
- 4d. Contract 7852 – to furnish and deliver waterworks supplies, tools, and equipment from July 1, 2022, to June 30, 2023.
- 4e. Contract 7854 – to furnish and install carpet, tile, and cove base from June 1, 2022, to May 31, 2023 with an option to extend.
- 4f. Contract 7855 – for maintenance of heating, ventilation, and air conditioning equipment at various SCWA sites from July 1, 2022, to June 30, 2023.
- 4g. Contract 7858 – for inspection of fire hydrants at various locations in Suffolk County from August 1, 2022, to July 31, 2023.
- 4h. Contract 7864 – to furnish and deliver thermoplastic, fiberglass reinforced concrete polymer and concrete meter vault from August 1, 2022, to July 31, 2023.

## GENERAL

### 5. Special Services

- a) RFP 1570- extending the contract for performance of water tank engineering from July 1, 2022, to June 30, 2023 to Dvirka & Bartilucci.
- b) RFP 1571– extending the contract for geoprobe services from July 1, 2022, to June 30, 2022, to WRS Services, Inc.
- c) Center for Global Inclusion- signing a user agreement with The Centre for Global Inclusion, to access additional tools on the website.
- d) SAP SuccessFactors Implementation Change Order- approval of two change orders, in the amount of \$143,733.00 and \$124,750.00: totaling \$268,483.00. These are one time costs to cover additional hours for the implementation of the project.
- e) Ironscales – approval to engage in a five year agreement for email security for cost of \$20,385.40 for 700 mailboxes and a rate guarantee for additional users.

### 6. Meetings/ Trainings/ Seminars

- a) NYS AWWA Committee Chair Summer Workshop- attendance for Joe Pokorny and Ty Fuller the NYS AWWA summer planning workshop from July 20, 2022, to July 22, 2022. Estimated cost is \$600 per person.
- b) Facility Management Professional Credentials- authorization for Hannah Pell to complete the four course and exam to achieve the FMP credential. The four courses include Operations & Maintenance; Project Management; Finance and Business; and Leadership and Strategy at an estimated cost of \$1,550.00.

### 7. Equipment

- a) Repair of Belle Terre Road standby generator  
Authorize the amount of \$7,071.66 to replace and reprogram ECU on Belle Terre Road emergency generator by Huntington Power.

- b) Meter Settings- approval of the emergency purchase needed to allow new service and maintenance operations to proceed uninterrupted until SCWA contract supplier can fulfill regular shipments. Total purchase from Cambridge Brass and Ferguson Waterworks is \$210,514.78.

8. DEC Application

- a) Church Street Well No. 2A- authorize the construction of replacement well #2A at Church Street, Bohemia.

9. Resolutions Seeking Governor's Support

- a) Senate Bill S956/ Assembly Bill A2620- the bill providing that state assistance payments/ grants shall not be considered a collateral source payment for purposes of civil practice law and rules section 4545 and that such state assistance payments/ grants must be paid back to the Environmental Facilities Corporation if the grantee obtains a monetary award or settlement from the responsible party.
- b) Senate Bill S8763A/ Assembly Bill A9824A- the bill providing clear language making section 214-h of the civil practice law and rules retroactive and to revive actions, civil claims and causes of action for emerging contaminants.

INVOICES - To be paid from the Operating Fund:

9a.	<u>Dvirka &amp; Bartilucci</u>	\$ 19,112.75
9b.	<u>H2M Architects &amp; Engineers</u>	858.80
9c.	<u>Heslin Rothenberg Farley &amp; Mesiti P.C</u>	1,100.00
9d.	<u>Bond, Schoeneck &amp; King PLLC</u>	878.50
9e.	<u>BNY Mellon</u>	76,000.00

EXECUTIVE SESSION

NEXT MEETING – Scheduled for Thursday, July 28<sup>th</sup>, at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

REGULAR MEETING  
SUFFOLK COUNTY WATER AUTHORITY

May 23, 2022

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, J. Milazzo and by Messrs., Brady, Cecchetto, Dubois, Durk, Finello, Galante, Given, Huber, Jones, Kilcommons, Kleinman, Litka, Marafino, Motz, O'Connell, Pokorny, Rae, Reinfrank, Riegger, Schneider, Seevers, Swain, Wallach, Warner and by Mmes. Berberich, Cameron, Cetta, Hannan, Mancuso, Pell, Pfeuffer, Simson, Spaulding, Stewart, Taylor, Tinsley, and Vassallo.

B. Yatauro, President of Local 393 was also in attendance.

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

At 3:32 p.m. the Chairman called the meeting to order.

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

Mr. Halpin then opened the meeting for public comment. No one wished to address the board at this time.

At 3:33 p.m., on motion made by Ms. Devine, duly seconded by Ms. Mercado, and unanimously carried, it was

(150-05-2022) RESOLVED, That the Members go into an Executive Session for the purpose of discussing several personnel matters.

The meeting was again called to order at 4:00 p.m.



Mr. Halpin then presented the minutes of the regular meeting of April 28, 2022, for approval. On motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, the minutes of the regular meeting held on April 28, 2022 were approved.

Mr. Halpin then presented the minutes of the special meeting called on May 11, 2022, for approval. On motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, the minutes of the regular meeting held on May 11, 2022 were approved.

Mr. Szabo 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. Mercado, and unanimously carried, it was

(151-05-2022) RESOLVED, To extend for the period beginning May 1, 2022 and ending June 30, 2022, Contract 7677 for installation by directional drill technology water mains and services with Bancker Construction Corp., in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the period April 1, 2022 through December 15, 2022, Contract 7747 for landscape and lawn maintenance with Del Graz Enterprises, Inc. d/b/a R&R Landscaping for office locations at Coram, East Hampton, Oakdale and Great River and pump stations in East Hampton-Group H, and with DBG Landing, Inc. for office locations in Brentwood, Hauppauge, Huntington, Bay Shore, 21 McKinney Avenue and pump stations in Babylon-Group A, Bay Shore-Group B, Patchogue-Group C, Huntington-Group D, Smithtown-Group # and Port Jefferson -Group F, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning June 1, 2022, Contract 7755 for the installation of new water service lines and reconnection of service lines (tie-overs) with Asplundh Construction Corp., in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the period beginning November 1, 2022 through April 30, 2023, Contract 7785 for snow removal services with CJL Landscape & Design for the Coram office and with DGB Landscaping, Inc. for the Huntington office, in accordance with the specifications, terms and conditions of the contract.

Mr. Szabo then reviewed Contracts 7842, 7843, 7844, 7845, 7846 and 7848. 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 Mr. Bishop, and unanimously carried, it was

(152-05-2022) RESOLVED, That the only bid received under Contract 7842 for installation by directional drill technology water mains and services during the one-year period beginning May 1, 2022 submitted by Bancker Construction Corp. of Islip, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Million Four Hundred Twenty-eight Thousand Six Hundred Two Dollars (\$1,428,602) 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

(153-05-2022) RESOLVED, That the only bid received for Groups A, B, C stations and Group F (on road use/emergency) stations under Contract 7843 for the furnishing and delivery of ultra-low sulfur diesel fuel to various pump stations and office buildings during the one-year period beginning May 1, 2022, submitted by Romeo Enterprises Inc. of Holbrook, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Three Hundred Sixteen Thousand Four Hundred Fifty Dollars (\$316,450) be and hereby is accepted; and be it

FURTHER RESOLVED, That no award is recommended for Groups D and E under Contract 7843; and be it

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

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

(154-05-2022) RESOLVED, That the low bid received under Contract 7844 for the installation of three (3) advanced oxidation process (AOP) treatment systems at the Falcon Drive well field in Hauppauge, submitted by R.J. Industries, Inc. of Plainview, New York, on a lump-sum basis as stipulated in the bidder's proposal, in the amount of Six Hundred Thirty-seven Thousand Seven Hundred Dollars (\$637,700) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(155-05-2022) RESOLVED, That the only bid received under Contract 7845 for the furnishing and delivery of hydrogen peroxide to the Commercial Boulevard pump station, during the one-year period beginning May 1, 2022, 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 Eleven Thousand Nine Hundred Thirty-five Dollars (\$11,935) 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

(156-05-2022) RESOLVED, That the low bid received under Contract 7846 for the furnishing, and delivery of compressed gas cylinders during the one-year period beginning June 1, 2022, submitted by Airweld Inc. of Patchogue, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Eight-six Thousand Six Hundred Fifty-five Dollars (\$86,655) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this

contract on behalf of the Authority.

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

(157-05-2022) RESOLVED, That the low bid received under Contract 7848 for the supply of twelve (12) 12"-diameter GAC adsorption systems at various pump stations during the one-year period beginning June 1, 2022, submitted by Calgon Carbon Corporation of Moon Township, Pennsylvania, on a lump-sum basis as stipulated in the bidder's proposal in the total amount of Four Million Seven Hundred Sixty-two Thousand Eight Hundred Forty-eight Dollars (\$4,762,848), 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.

Mr. Szabo then referred to an application to the Department of Environmental Conservation for a replacement well. On motion made by Ms. Mercado, duly seconded by Mr. Bishop, the following resolution was unanimously carried:

(158-05-2022) RESOLVED, To construct Well No. 1A at the Adams Avenue well field, 2.6-acre site, located on the east side of Adams Avenue, south of Nicoll's Road, Wyandanch, Town of Babylon; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

The Members reviewed requests regarding equipment. After further explanation of details by Joseph Pokorny, Deputy CEO for Operations, and on motion made by Ms. Devine, duly seconded by Ms. Gordon, and unanimously carried, it was

(159-05-2022) RESOLVED, To authorize the additional amount of Five Thousand Two Hundred Dollars (\$5,200) for the rental of the mini-AOP system with Trojan Technologies, for a total cost not to exceed Twelve Thousand Two Hundred Dollars (\$12,200).

After explanation by Donna Mancuso, Deputy CEO for Administration, and on motion made by Ms. Mercado, duly seconded by Ms. Gordon, and unanimously carried, it was

(160-05-2022) RESOLVED, To authorize the sale of Unit 0051, a 2014 Cat 430F backhoe as surplus equipment.

Mr. Szabo reviewed the original invoices to be paid from the Operating Fund, with a clarification that the invoices to be paid for Sobel Pevzner, LLC be approved in accordance with the detail of the invoices; and on motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(161-05-2022) RESOLVED, That the following invoices be paid from the Operating Fund:

<u>Bond, Schoeneck &amp; King PLLC</u>	\$ 3,903.29
<u>Dvirka &amp; Bartilucci</u>	52,763.25

## 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.

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

(162-05-2022) RESOLVED, To employ Ryan Anderson of Shoreham, in the position of Jr. Engineering Technician at a salary of Fifty-five Thousand Dollars (\$55,000), to be effective upon successful completion of pre-employment physical and background check.

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

(163-05-2022) RESOLVED, To employ the following interns for summer employment in accordance with the schedule below indicating name, city of residence, department, year in college and hourly rate, all with no benefits:

First Name	Last Name	City	Department	Year	Hourly Rate
Riley	Peterson	Mattituck	General Services	Senior	\$18.00
Christopher	Andrade	Bohemia	Production Control/ Eng	Junior	\$18.00
Kevin	Allen	Medford	Information Technology	Senior	\$18.00

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

(164-05-2022) RESOLVED, To promote Joseph Montiglio, Distribution System Technician to the position of Assistant Supervisor at an annual salary of Ninety Thousand Dollars (\$90,000), effective immediately.

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

(165-05-2022) RESOLVED, To promote Daniel Penza, P.E. Distribution Engineer to the position of Senior Distribution Engineer at an annual salary of One Hundred Seven Thousand Dollars (\$107,000), effective immediately.

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

(166-05-2022) RESOLVED, To promote Janice Tinsley, Deputy CEO for Customer Service to assume the additional duties of the position of Chief Diversity & Equity Officer at an annual salary of Two Hundred Five Thousand Dollars (\$205,000), effective immediately.

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

carried, it was

(167-05-2022) RESOLVED, To extend the seasonal employment of Ron Bagan and Patrick Bouman in the positions of Fire Management Specialists through September 30, 2022, due to the extension of the prescribed burn season and field work in preparation for the fall at an hourly rate of Nineteen and 50/100 per hour with no benefits.

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

(168-05-2022) RESOLVED, To employ Jonathan Zavala of Central Islip, in the position of CM Supervisor, at an annual salary of Eighty-four Thousand Dollars (\$84,000), effective upon successful completion of pre-employment physical and background check.

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

(169-05-2022) RESOLVED, To employ Joseph Gimeli of Dix Hills, in the position of Field Operator/Control Center Operator in Production Control, Bay Shore, at an annual salary of Eighty-five Thousand Five Hundred Twenty-nine and 60/100 Dollars (\$85,529.60), hourly rate of Forty-one and 12/100 Dollars (\$41.12), effective upon successful completion of pre-employment physical, background check and required license for position.

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

(170-05-2022) RESOLVED, To employ Vincent Senzamici of West Babylon, in the position of Utility Person in Construction-Maintenance Department, Oakdale at an annual salary of Seventy Thousand Twelve and 80/100 Dollars (\$70,012.80), hourly rate of Thirty-three and 66/100 Dollars (\$33.66) effective upon successful completion of pre-employment physical, background check and required permit/license for position.

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

(171-05-2022) RESOLVED, To employ Amber Gallino of Rocky Point, in the position of Clerk in the Call Center, Coram at an annual salary of Fifty-three Thousand Six Hundred Sixty-four Dollars (\$53,664), hourly rate of Twenty-seven and 52/100 Dollars (\$27.52), effective upon successful completion of pre-employment physical and background check.

The Members scheduled their next regular meeting for Thursday, June 23, 2022, beginning at 3:00 p.m. at the Oakdale Administration Building.

At this time, Mr. Halpin stated that the email inbox was checked for public comment and there were no comments. No one from the public wished to speak to the Members at this time.

As Jane Devine's term as a member expires at the end of the month, Chairman Halpin took some time to express the board members' gratitude for the leadership role that she provided

during her fifteen year tenure as a Board Member and as Secretary to the Board. He spoke of her passion for transparency, the 10 reforms initiated at the beginning of her term, and her continued focus to be certain that SCWA ratepayers were carefully considered. Jeff Szabo added that the Suffolk County Water Authority is one of the best water providers due to her efforts and that we are better today because of her initiatives. Everyone thanked Ms. Devine and congratulated her on her retirement from the board.

As there was no further business to be considered, on motion made by Ms. Devine, duly seconded by Ms. Gordon, the meeting was adjourned at 4:15 p.m.

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Jane Devine, Secretary

SPECIAL MEETING  
SUFFOLK COUNTY WATER AUTHORITY

June 3, 2022

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 Messr. Brady, and by Mmes. Beedenbender, Mancuso, and Pfeuffer.

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

At 10:06 a.m. the Chairman called the meeting to order and asked Ms. Mancuso to call the role. All members verified as present.

Mr. Szabo asked Mr. Brady if anyone had identified themselves to speak during public comment, with the response being none.

Mr. Szabo advised the Board of a DEC application that requires approval. Mr. Halpin asked if any member had questions regarding this application, seeing none a motion was made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, it was

(172-06-2022) RESOLVED, To construct Well No. 3 at the Oval Drive well field, 7.88 acre site, located on the north side of Oval Drive, south of Bridge Road, Village of Islandia, Town of Islip; to equip the well with one (1) electrically- driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

Chairman Halpin suggested there was no need for Executive Session as the personnel positions on the agenda are both backfill positions. He asked if the members had any questions regarding the employment matters, and seeing none, he recommended that the board members proceed with the resolutions without going into Executive session.

Mr. Szabo presented each of the two personnel items individually to the board, for their consideration.

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

(173-06-2022) RESOLVED, To employ Lucas Schultz, P.E. of Wading River to the position of Lead Electrical Engineer, Engineering Department at an annual salary of \$147,000 with three weeks' vacation; one week to be granted upon employment, the remaining two to be accrued in accordance with policy; to be effective upon a successful background check and pre-employment physical. .

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

(174-06-2022) RESOLVED, To employ Angela Mercurio of Bay Shore in the position Chemist I, in the Laboratory Department, at an annual salary of \$55,100.13; to be effective upon successful completion of pre-employment physical and background check.

Mr. Szabo asked if anyone from the public wished to address the board at this time. There was no public comment. He then noted the next regular meeting of the board would be held on June 23, 2022.

As there was no further business to be considered, on motion made by Ms. Devine, duly seconded by Mr. Bishop, the meeting was adjourned at 10:11a.m.

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, Secretary



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

**DATE:** June 8, 2022

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7630 – Electrical Work at Various SCWA Office Buildings - September 1, 2022 to August 31, 2023

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New York Trenchless Inc., by way of the attached letter, has agreed to extend the subject contract for a fourth year representing the last of three possible one-year extensions.

Original contract award, July 2019, was in the amount of \$25,875.

As of June 1, 2021 (FY22), the Authority has spent approximately \$218,644 under the subject contract.

New York Trenchless Inc. holds one (1) additional contract (#7816B – Electrical Work at Various Authority-Owned Sites, expires February 2023, estimated amount: \$796,763). In FY22, there have been no expenditures on this contract.

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

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

**Reviewed by:**

Jeff Szabo, Chief Executive Officer	—
Elizabeth Vassallo, Chief Financial Officer	—
D. Jones, Purchasing Director	—
D. Mancuso, Chief Human Resources Officer	—
J. Kleinman, Director of General Services	—

Attachments: 1 memo



Office of Financial Services  
Purchasing Department

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

June 3, 2022

New York Trenchless Inc.  
P.O. Box 2208  
Aquebogue, NY 11931

Re: Contract No. 7630 – Electrical Work at Various Suffolk County Water Authority Office Building Located in Suffolk County.  
September 1, 2021 to August 31, 2022

Extension of Contract – September 1, 2022 to August 31, 2023

Dear Sir / Madam:

The subject contract expires August 31, 2022. In accordance with section 2.8 of the contract Specifications, this contract may be extended for a three (3) year period in one (1) year increments at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to me.

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [Dane.Jones@scwa.com](mailto:Dane.Jones@scwa.com).


Please respond by June 22, 2022.

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,

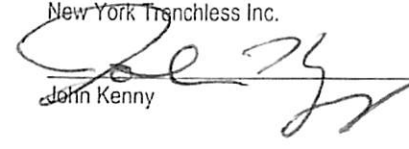
SUFFOLK COUNTY WATER AUTHORITY

  
Dane Jones, Purchasing Director  
DJ/cc

[nytrenchless@optonline.net](mailto:nytrenchless@optonline.net)

☒ Yes / No, terminate the contract (Circle one)

New York Trenchless Inc.

  
John Kenny

TABULATION OF BIDS  
CONTRACT NO. 7630

Electrical Work at Various SCWA Office Buildings

Bid Opening, 06/20/2019

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

TABULATION OF BIDS  
CONTRACT NO. 7630

Electrical Work at Various SCWA Office Buildings

Bid Opening, 06/20/2019

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



ELECTRICAL BUCKET TRUCK	Unit Price:	2	22.00	85.00	75.00
50.0 HR	Rank:		As Corrected	5	4
Total Services	Val.:		45,000.00	45,650.00	52,125.00
	Rank:	4	As Corrected	5	6
				5,500.00	As Corrected 5,500.00

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

Marlon Torres, Purchasing Director

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** June 13, 2022

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7692 – Repair of Underground Locating Devices – July 1, 2022 to June 30, 2023

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

Original contract award, June 2020, was in the total estimated amount of \$19,850.

As of June 1, 2021 (FY22), approximately \$6,889 has been paid under the subject contract.

Pollardwater currently holds four (4) additional contracts:

Contract No. 7694A – Furnish & Deliver Underground Locating Devices, expires June 2022, amount: \$14,500

Contract No. 7621A – Furnishing & Delivery of Waterworks Supplies, Tools & Equipment, expires June 2022, amount: \$111,764

Contract No. 7763B – Furnishing & Delivery of pH Measuring Equipment and Pressure Transmitters, expires June 2022, amount: \$21,540

Contract No. 7788 – Furnishing & Delivery of Granular Calcium Hypochlorite, expires October 2022, amount: \$2,430).

In this fiscal year (FY22), Pollardwater has been paid a total amount of \$275,171 from these contracts.

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

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

Reviewed by:

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

Attachments: 1 memo



Office of Financial Services  
Purchasing Department

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

May 17, 2022

Pollardwater  
200 Atlantic Ave  
New Hyde Park, NY 11040

Re: Contract No. 7692– Repair of Underground Locating Devices - July 1, 2021 to June 30, 2022

Extension of Contract: July 1, 2022 to June 30, 2023

Dear Sir / Madam:

The subject contract expires June 30, 2022. In accordance with Section 2.8 of the contract agreement, this contract may be extended for two (2) additional years in one (1) year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to me.

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [Dane.Jones@scwa.com](mailto:Dane.Jones@scwa.com).

Please respond by May 25, 2022.

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

  
Dane Jones, Purchasing Director  
DJ/cc

[bid@pollardwater.com](mailto:bid@pollardwater.com)  
[alexj@pollardwater.com](mailto:alexj@pollardwater.com)

Yes, extend / No, terminate the contract (Circle one)

Pollardwater

  
Signature



TABULATION OF BIDS  
CONTRACT NO. 7672

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

Bid Opening, 01/09/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005277 10 101712 RESIDENTIAL FENCES CORP 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7672 - New Chain Link Fence	6000005278 10 103575 THE LANDTEK GROUP, INC 235 COUNTY LINE RD AMITYVILLE NY 11701 Bid Bond 7672 - New Chain Link Fence	6000005279 10 107186 KEYS FENCE AND GATE LLC 9 GATEWAY DRIVE BAY SHORE NY 11706 Bid Bond 7672 - New Chain Link Fence
10 3000213 6 FT GALVANIZED CHAIN LINK FENCE GALVAN 2,000 FT	Total Val.: Unit Price: Rank:	36,000.00 18.00 2	40,000.00 20.00 3	31,000.00 15.50 1
20 3000214 DOUBLE GATE 6' HIGH, 14' WIDE GALVANIZE 2 EA	Total Val.: Unit Price: Rank:	2,400.00 1,200.00 2	2,400.00 1,200.00 2	2,000.00 1,000.00 1
30 3000215 DOUBLE GATE 6' HIGH, 20' WIDE GALVANIZE 2 EA	Total Val.: Unit Price: Rank:	3,200.00 1,600.00 3	2,800.00 1,400.00 2	2,500.00 1,250.00 1
40 3000216 CORNER/INTERM TERM POSTS 6' GALVANIZED 2 EA	Total Val.: Unit Price: Rank:	450.00 225.00 2	330.00 165.00 1	450.00 225.00 2
50 3002265 MANGATE, GALVANIZED, 6' HIGH x 4' WIDE 5 EA	Total Val.: Unit Price: Rank:	1,250.00 250.00 1	3,625.00 725.00 3	2,000.00 400.00 2
60 3000217 6 FT. GALVANIZED CHAIN LINK FENCE VINYL 4,000 FT	Total Val.: Unit Price: Rank:	96,000.00 24.00 1	112,000.00 28.00 2	120,000.00 30.00 3
70 3000218 DOUBLE GATE 6' HIGH, 14' WIDE VINYL 2 EA	Total Val.: Unit Price: Rank:	3,000.00 1,500.00 3	2,700.00 1,350.00 2	2,400.00 1,200.00 1
80 3000219 DOUBLE GATE 6' HIGH, 20' WIDE VINYL 10 EA	Total Val.: Unit Price: Rank:	22,000.00 2,200.00 3	15,000.00 1,500.00 1	15,000.00 1,500.00 1
90 3000220 CORNER/INTERM TERM POSTS 6' VINYL 20 EA	Total Val.: Unit Price: Rank:	5,000.00 250.00 3	3,400.00 170.00 1	4,500.00 225.00 2
100 3002266 MANGATE, VINYL, 6' HIGH x 4' WIDE 5 EA	Total Val.: Unit Price: Rank:	3,125.00 625.00 2	4,125.00 825.00 3	3,000.00 600.00 1
110 3000221 REM/DISP EXISTING 14' & 20' GATE 5 EA	Total Val.: Unit Price: Rank:	50.00 10.00 3	25.00 5.00 1	25.00 5.00 1
120 3000222 REM/DISP EXISTING FENCING -VARIOUS SITE 500 FT	Total Val.: Unit Price: Rank:	5,000.00 10.00 2	2,500.00 5.00 1	5,000.00 10.00 2
130 3000223 CLEARING - PROPOSED FENCE- SPECIAL SITE 2,000 FT	Total Val.: Unit Price: Rank:	8,000.00 4.00 2	2,000.00 1.00 1	10,000.00 5.00 3
140 3000224 SUPPLY AND INSTALL PIPE BOLLARDS 10 EA	Total Val.: Unit Price: Rank:	7,000.00 700.00 3	5,500.00 550.00 2	3,500.00 350.00 1
150 3000225 SUPPLY AND INSTALL LINE POSTS 10 EA	Total Val.: Unit Price: Rank:	1,500.00 150.00 3	1,250.00 125.00 1	1,250.00 125.00 1
160 3000226 SUPPLY AND INSTALL GATE POSTS	Total Val.: Unit Price:	1,250.00 250.00	750.00 150.00	1,000.00 200.00



170	5 EA	Rank:	3	1	2	
3000227		Total Val.:				
SUPPLY AND INSTALL TOP RAILS		Unit Price:	500.00	500.00	625.00	
	5 EA	Rank:	1	1	3	125.00
180		Total Val.:				
3000228		Unit Price:	9,000.00	9,000.00	9,000.00	
1 LABORER/MISC TOOLS - FENCING		Rank:	1	1	1	125.00
	72,000 H	Total Val.:				
190		Unit Price:	3,500.00	3,750.00	3,125.00	
1 GATE MECHANIC/TECHNICIAN WITH TOOLS		Rank:	2	3	1	125.00
	25,000 H	Total Val.:				
200		Unit Price:	575.00	575.00	575.00	
3000229		Rank:	1	1	1	1.15
VARIOUS MATERIALS & PARTS - FENCING		Val.:	208,800.00	212,230.00	216,950.00	
	500 EA	Rank:	1	2	3	73,375.00
Total Services			107,325.00	35,330.00		

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

Marlon Torres, Purchasing Director



SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

**DATE:** June 1, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7694– Furnish & Deliver Underground Locating Devices  
July 1, 2022 to June 30, 2023

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Mohawk Ltd., (Item# 2), by way of the attached letter, have agreed to extend the subject contract for a third year representing the last of two possible one-year extensions. **Pollardwater (Item# 1) and USA Bluebook (Item# 3) has declined our offer to extend their portion of the contract, the Authority will proceed to purchase items listed under this contract on the open market utilizing "Request for Quotes".**

Original contract award, June 2020, was in the total estimated amount of \$16,332 for Mohawk Ltd.

As of June 1, 2021 (FY21), the Authority has paid approximately \$5,444 to Mohawk Ltd., under the subject contract.

Mohawk Ltd., does not hold any additional contracts.

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

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

Reviewed by:

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

Attachments: 1 memo



Office of Financial Services  
Purchasing Department

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

May 17, 2022

Mohawk Ltd.  
One Newell Lane, 3500 Bleachery Ave.  
Chadwicks, NY 13319

Re: Contract No. 7694B – Furnish & Deliver Underground Locating Devices - July 1, 2021 to June 30, 2022

Extension of Contract: July 1, 2022 to June 30, 2023

Dear Sir / Madam:

The subject contract expires June 30, 2022. In accordance with Section 2.8 of the contract agreement, this contract may be extended for two (2) additional years in one (1) year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to me.

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [Dana.Jones@scwa.com](mailto:Dana.Jones@scwa.com).

Please respond by May 25, 2022.

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.

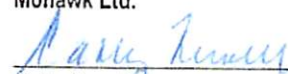
Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
Dana Jones, Purchasing Director  
DJ/cc

[lindal@mohawkltd.com](mailto:lindal@mohawkltd.com)

☒ Yes, extend / ☐ No, terminate the contract (Circle one)

Mohawk Ltd.

  
Cathy Newell

TABULATION OF BIDS  
CONTRACT NO. 7694

F&D UNDERGROUND LOCATING DEVICES

Bid Opening, 05/22/2020

Line Item	Material	Quot.:	6000005394	6000005396	6000005395
Sh. Text		Bidder:	102088	103719	107175
Qty. in Base Unit		Name:	MOHAWK LTD	Pollarwater	HD SUPPLY FACILITIES MAINTENACE
		House No:		200	3781
		Street:	PO BOX 340	ATLANTIC AVENUE	BURWOOD DR
		City:	CHADWICKS	NEW HYDE PARK	WAUKEGAN
		Region:	NY	NY	IL
		Post Code:	13319	11040	60085
		Item Text:	F&D UNDERGROUND LOCATING DEVICES	F&D UNDERGROUND LOCATING DEVICES	F&D UNDERGROUND LOCATING DEVICES
00010	14489	Total Val.:	17,920.00	14,500.00	15,710.00
LOCATOR, VALVE BOX, FERRO MAGNETIC WAND		Unit Price:	896.00	725.00	785.50
20 EA		Rank:	3	1	2
00020	14490	Total Val.:	16,332.00	18,840.00	17,934.00
LOCATOR, LINE TRACER WITH CASE		Unit Price:	2,722.00	3,140.00	2,989.00
6 EA		Rank:	1	3	2
00030	14511	Total Val.:		1,854.00	1,803.00
LOCATOR, MAGNETIC VB, (DIP NEEDLE)		Unit Price:	No Bid	309.00	300.50
6 EA		Rank:		2	1
00040	16938	Total Val.:		435.00	375.00
LOCATOR, MAGNETOMATIC, (WIRE)		Unit Price:	No Bid	29.00	25.00
15 EA		Rank:		2	1
Total Quot.		Total Val.:	34,252.00	35,629.00	35,822.00
		Rank:	1	2	3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/22/2020  
for F&D UNDERGROUND LOCATING DEVICES, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

**DATE:** June 10, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7697 - Removal & Disposal of Chlorinated Wastewater from Various Sites July 1, 2022 to June 30, 2023

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Island Pump & Tank Corp., by way of the attached letter, has agreed to extend the subject contract for a third year, representing the last of two possible one-year extensions.

Original contract award, May 2020, was in the total estimated amount of \$40,200.

As of June 1, 2021, approximately \$108,419 has been paid under the subject contract.

Island Pump & Tank Corp. currently holds one (1) additional contract No. 7553 - Maintenance of Fueling Facilities at Various Authority Sites, expires October 2022, amount: \$26,529. In fiscal year 2022 (FY22), Island Pump & Tank Corp. has been paid a total amount of \$31,253 from this contract.

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

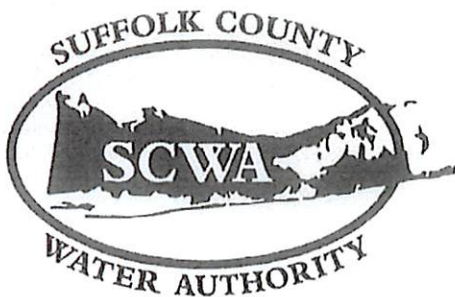
We are requesting contract extension for the one-year term noted above.

Reviewed by:

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

Attachments: 1 memo





Office of Financial Services  
Purchasing Department

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

May 17, 2022

Island Pump & Tank Corp.  
40 Doyle Court  
East Northport, NY 11731

Re: Contract No. 7697 – Removal and Disposal of Chlorinated Wastewater from Various Sites Throughout Suffolk County.  
July 1, 2021 to June 30, 2022

Extension of Contract: July 1, 2022 to June 30, 2023

Dear Sir / Madam:

The subject contract expires June 30, 2022. In accordance with Section 2.8 of the contract agreement, this contract may be extended for two (2) additional years in one (1) year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to me.

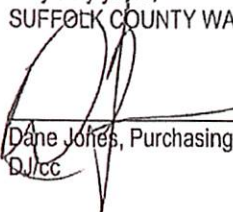
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [Dane.Jones@scwa.com](mailto:Dane.Jones@scwa.com).

Please respond by May 25, 2022.

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.

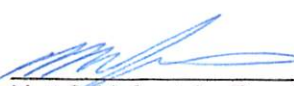
Very truly yours,  
SUFFOLK COUNTY WATER AUTHORITY

  
Dane Jones, Purchasing Director  
DJ/cc

[Matts@islandpumpandtank.com](mailto:Matts@islandpumpandtank.com)

Yes, extend / No, terminate the contract (Circle one)

Island Pump & Tank Corp.

  
Matt Schieferstein, Env. Service Manager

TABULATION OF BIDS  
CONTRACT NO. 7697

REMOVAL & DISPOSAL OF CHLORINATED WASTE WATER FROM VARIOUS SITES

Bid Opening, 04/17/2020

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

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

Marlon Torres, Purchasing Director

TABULATION OF BIDS  
CONTRACT NO. 7697

REMOVAL & DISPOSAL OF CHLORINATED WASTE WATER FROM VARIOUS SITES

Bid Opening, 04/17/2020

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

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

Marlon Torres, Purchasing Director

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

**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:** June 13, 2022

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7705 - Welding Fabrication & Repairs – August 1, 2022 to July 31, 2023

---

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

Original contract award, June 2020, was in the total estimated amount of \$24,805.

As of June 1, 2021 (FY22), there have been no expenditures on this subject contract.

Retro Fit, Inc. currently holds no 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	<u>          </u>
E. Vassallo, Chief Financial Officer	<u>          </u>
D. Jones, Purchasing Director	<u>          </u>
D. Mancuso, Deputy CEO for Administration	<u>          </u>
W. Martin, Storeroom Manager	<u>          </u>
R. Lehning, Fleet Manager	<u>          </u>

Attachments: 1 memo



Office of Financial Services  
Purchasing Department

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

May 10, 2022

Retro Fit Inc.  
66-6 East Jeffery Blvd  
Deer Park, NY 11729  
Jane Lawrence

Re: Contract No. 7705 - Welding Fabrication & Repairs - August 1, 2021 to July 31, 2022

Extension of Contract - August 1, 2022 to July 31, 2023

Dear Sir / Madam:

The subject contract will expire July 31, 2022. In accordance with Section II, Paragraph 2.7, this contract may be extended for a period of two (2) years, in one (1) year increments, at the same prices, if agreed upon in writing by both parties within sixty (60) days of the expiration of this Contract.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling **yes** or **no** and signing the bottom of this letter and returning a copy to me.

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [Dane.Jones@SCWA.com](mailto:Dane.Jones@SCWA.com)

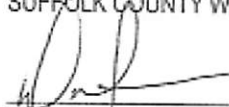
Again, if you choose not to extend, notify in writing to the above address. Please respond by May 24, 2022

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,

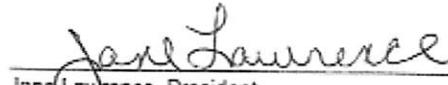
SUFFOLK COUNTY WATER AUTHORITY

  
Dane Jones, Director of Purchasing

DJ/jc  
[retrofitny@optonline.net](mailto:retrofitny@optonline.net)

☒ Yes, Extend ☐ No, Terminate the Contract (Circle One)

Retro Fit Inc.

  
Jane Lawrence, President



TABULATION OF BIDS  
CONTRACT NO. 7705

WELDING FABRICATIONS AND REPAIRS

Bid Opening, 06/09/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005402 10 103592 RETRO FIT INC 66-6 E JEFYRN BLVD DEER PARK NY 11729 CASHIERS CHECK \$500.00 WELDING FABRICATION AND REPAIR	6000005401 10 104595 PATALAN 650 MECHANICAL CORP 1350 AKRON STREET COPIAGUE NY 11726 CASHIERS CHECK \$500.00 WELDING FABRICATION AND REPAIR	6000005400 10 102817 ESSEMCE ENTERPRISES INC PO BOX 512 REMSENBURG NY 11960 CASHIERS CHECK \$500.00 WELDING FABRICATION AND REPAIR
10 3002466 Welders Labor Rate 200.0 HR	Total Val.: Unit Price: Rank:	17,000.00 85.00 1	24,000.00 120.00 2	27,000.00 135.00 3
20 3003738 WELDER'S LABOR RATE STRUCTURAL 1.000 H	Total Val.: Unit Price: Rank:	110.00 110.00 1	185.00 185.00 2	199.00 199.00 3
30 3003739 WELDER'S LABOR RATE NON STRUCTURAL 1.000 H	Total Val.: Unit Price: Rank:	85.00 85.00 1	185.00 185.00 3	135.00 135.00 2
40 3003740 WELDER'S LABOR RATE PIPE WORK WELDING 1.000 H	Total Val.: Unit Price: Rank:	110.00 110.00 1	185.00 185.00 2	199.00 199.00 3
50 3002467 Welders Equipment Rate 100.0 HR	Total Val.: Unit Price: Rank:	2,000.00 20.00 1	5,000.00 50.00 3	4,500.00 45.00 2
60 3002468 Parts & Materials 5,000 %	Total Val.: Unit Price: Rank:	5,500.00 1.10 1	5,750.00 1.15 2	6,050.00 1.21 3
Total Services	Val.: Rank:	24,805.00 1	35,305.00 2	38,083.00 3
		24,805.00	0.00	0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/09/2020  
for WELDING FABRICATION AND REPAIR, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** June 2, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7758 – Furnishing & Delivery of Tools - July 1, 2022 to June 30, 2023

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Colonial Hardware Corp. (Item 1-4, and 6); Zo-Air Company Inc., (Item 5), by way of the attached letter, have agreed to extend the subject contract for a second year representing the first of two possible one-year extensions.

Original contract award, May 2021, was awarded to Colonial Hardware Corp for Item 1-4, and 6 and to Zo-Air Company Inc. for Item 5, who had offered the highest discounts from the manufacturer's published price list.

As of June 1, 2021 (FY22), the Authority has paid approximately \$90,990 to Colonial Hardware Corp; \$4,164 to Zo-Air Company Inc., under the subject contract.

Colonial Hardware Corp. does not hold any additional contracts.

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

Zo-Air Company Inc. does not hold any additional contracts.

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

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

Reviewed by:

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

Attachments: 1 memo



Office of Financial Services  
Purchasing Department

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

May 19, 2022

Colonial Hardware Corporation  
33 Commerce St.  
Springfield, NJ 07081  
Donald Schwartz

Re: Contract No. 7758A – Furnishing & Delivery of Tools – July 1, 2021 to June 30, 2022

**Extension of Contract – July 1, 2022 to June 30, 2023**

The subject contract expires June 30, 2022. In accordance with section 2.8 of the contract Specifications, this contract may be extended for two (2) years, in one (1) year increments **at the same prices**, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

Is your firm interested in extending the contract for an additional year on the same terms? **Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to me.**

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, [Dane.Jones@scwa.com](mailto:Dane.Jones@scwa.com).

**Please respond by May 25, 2022.**

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

  
Dane Jones, Purchasing Director

DJ/jc  
[donald@colonialhardware.com](mailto:donald@colonialhardware.com)

Yes, Extend / No, Terminate the Contract (Circle One)

  
Colonial Hardware Corporation

Donald Schwartz



Office of Financial Services  
Purchasing Department

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

May 19, 2022

Zo-Air Company Inc.  
1337-3 Lincoln Ave  
Holbrook, NY 11741  
March Aicher

Re: Contract No. 7758B – Furnishing & Delivery of Tools – Item 5 - July 1, 2021 to June 30, 2022

Extension of Contract – July 1, 2022 to June 30, 2023

The subject contract expires June 30, 2022. In accordance with section 2.8 of the contract Specifications, this contract may be extended for two (2) years, in one (1) year increments at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to me.

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, [Dane.Jones@scwa.com](mailto:Dane.Jones@scwa.com).

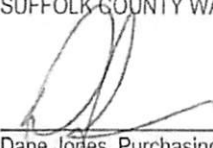
Please respond by May 25, 2022.

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

  
Dane Jones, Purchasing Director

DJ/jc  
[markaicher@zoair.com](mailto:markaicher@zoair.com)

Yes, Extend / No, Terminate the Contract (Circle One)

Zo-Air Company, Inc.

  
~~Donald Schwartz~~

Mark Aicher, VP



TABULATION OF BIDS  
CONTRACT NO. 7758

Furnish & Deliver Tools

Bid Opening, 04/19/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005623 10 100288 ZO-AIR COMPANY INC 1337 LINCOLN AVE UNIT 3 HOLBROOK NY 11741 CASHIERS CHECK \$100.00 7758 Furnish & Deliver Tools	6000005622 10 101727 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 CASHIERS CHECK \$100.00 7758 Furnish & Deliver Tools
10			
Rigid Tool Company 1 %	Total Val.: Unit Price: Rank:	No Bid	25.26 25.26
20			
Milwaukee Electric Tool Corp 1 %	Total Val.: Unit Price: Rank:	No Bid	50.69 50.69
30			
Greenlee Tool Company 1 %	Total Val.: Unit Price: Rank:	No Bid	25.26 25.26
40			
Dewalt Power Tools & Accessories 1 %	Total Val.: Unit Price: Rank:	No Bid	50.54 50.54
50			
Ingersoll Rand 1 %	Total Val.: Unit Price: Rank:	29.50 29.50 1	No Bid
60			
Ames USA-Included Brands 1 %	Total Val.: Unit Price: Rank:	No Bid	47.53 47.53
Total Services	Val.: Rank:	29.50 1	199.28 199.28

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/19/2021  
for 7758 Furnish & Deliver Tools, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

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

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

**DATE:** June 9, 2022

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7766 – Non-Destructive Vacuum Excavating Construction Hole Services, Group I and Group II August 1, 2022 to July 31, 2023

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Badger Daylighting Corp. (Group I) and AARCO Environmental Service Corp. (Group II), by way of the attached letter, have agreed to extend the subject contract for a second year representing the first of two possible one-year extensions.

Original contract award, June 2021 was awarded to Badger Daylighting Corp. for Group I, in the total estimated amount of \$39,270 and to AARCO Environmental Service Corp. for Group II, in the total estimated amount of \$40,050.

As of June 1, 2021 (FY22), the Authority has paid approximately \$17,136 to Badger Daylighting Corp; \$47,395 to AARCO Environmental Service Corp., under the subject contract.

Badger Daylighting Corp. does not hold any additional contracts.

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

AARCO Environmental Service Corp. currently holds two (2) additional contracts:

Contract No. 7681 - Environmental Services, expires April 2023, amount \$24,870. In FY22, there have been no expenditures on this subject contract.

Contract No. 7772 - Fuel Tank Sludge Removal, expires August 2022, amount \$50,800. In FY22, they were paid \$40,955.

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

We are requesting contract extensions for Badger Daylighting Corp. and AARCO Environmental Service Corp. for the one-year term noted above.

Reviewed by:

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

Attachments: 1 memo



Office of Financial Services  
Purchasing Department

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

June 1, 2022

Badger Daylight Corp.  
4910 N CR 900 E  
Brownsburg, IN 46112

Re: Contract No. 7766A – Non-Destructive Vacuum Excavating Construction Hole Services – Group I  
August 1, 2021 to July 31, 2022

Extension of Contract: August 1, 2022 to July 31, 2023

Dear Sir / Madam:

The subject contract expires July 31, 2022. In accordance with Section II Paragraph 2.8 of the contract agreement, this contract may be extended for two (2) additional years in one (1) year increments, **at the same prices**, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by **circling yes or no and signing the bottom of this letter and returning a copy to me.**

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, **you can also email a copy of the form to [Dane.Jones@scwa.com](mailto:Dane.Jones@scwa.com).**

Please respond by June 8, 2022.

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

  
Dane Jones, Purchasing Director

DJ/jc

[us-contracts@badgerinc.com](mailto:us-contracts@badgerinc.com)

Yes, extend / No, terminate the contract (Circle one)

Badger Daylight Corp

  
~~Brenda S. Gordon~~ Haley Spiegel Contracts Supervisor





Office of Financial Services  
Purchasing Department

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

June 1, 2022

AARCO Environmental Services Corp.  
50 Gear Avenue  
Lindenhurst, NY 11757

Re: Contract No. 7766B – Non-Destructive Vacuum Excavating Construction Hole Services – Group II  
August 1, 2021 to July 31, 2022

Extension of Contract: August 1, 2022 to July 31, 2023

Dear Sir / Madam:

The subject contract expires July 31, 2022. In accordance with Section II Paragraph 2.8 of the contract agreement, this contract may be extended for two (2) additional years in one (1) year increments, at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to me.

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [Dane.Jones@scwa.com](mailto:Dane.Jones@scwa.com).

Please respond by June 8, 2022.

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

  
Dane Jones, Purchasing Director

DJ/jc

Stevep@AARCOCORP.COM

☒ Yes, extend ☐ No, terminate the contract (Circle one)

Aarco Environmental Services Corp.

  
Steven Ploker, Chief Operating Officer



TABULATION OF BIDS  
CONTRACT NO. 7766

NON-DESTRUCTIVE VACUUM EXCAVATING CONSTRUCTION HOLE SERVICES

Bid Opening, 06/01/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005646 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757 BID BOND 7766 - GROUP I	6000005651 10 100575 AB OIL SERVICE LTD 1599 OCEAN AVE BOHEMIA NY 11716 BANK CHECK \$1,650.00 7766 - GROUP I	6000005649 10 107429 BADGER DAYLIGHTING CORP 4910 N CR 900 BROWNSBURG IN 46112 BID BOND 7766 - GROUP I
10 DAILY VACUUM EXCAVATION (SCHED. WORK) 10 DAY	Total Val.: Unit Price: Rank:	No Bid	22,500.00 2,250.00 1	28,560.00 2,856.00 3
20 HOURLY VACUUM EXCAVATION (EMERGENCY WORK) 30.0 HR	Total Val.: Unit Price: Rank:	No Bid	10,500.00 350.00 1	10,710.00 357.00 2
Total Services	Val.: Rank:		33,000.00 33,000.00 1	39,270.00 0.00 2

TABULATION OF BIDS  
CONTRACT NO. 7766

NON-DESTRUCTIVE VACUUM EXCAVATING CONSTRUCTION HOLE SERVICES

Bid Opening, 06/01/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005647 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND 7766 - GROUP I	6000005645 10 107219 ASPLUNDH CONSTRUCTION LLC 93 SILLS RD YAPHANK NY 11980 BID BOND 7766 - GROUP I	6000005650 10 106204 CLEAR RIVER ENVIRONMENTAL 847 11TH STREET RONKONKOMA NY 11779 COMPANY CHECK \$2,450.00 7766 - GROUP I
10 DAILY VACUUM EXCAVATION (SCHED. WORK) 10 DAY	Total Val.: Unit Price: Rank:	26,850.00 2,685.00 2	35,950.00 3,595.00 4	39,000.00 3,900.00 5
20 HOURLY VACUUM EXCAVATION (EMERGENCY WORK) 30.0 HR	Total Val.: Unit Price: Rank:	13,440.00 448.00 3	14,700.00 490.00 4	14,700.00 490.00 4
Total Services	Val.: Rank:	40,290.00 0.00 3	50,650.00 0.00 4	53,700.00 0.00 5

TABULATION OF BIDS  
CONTRACT NO. 7766

NON-DESTRUCTIVE VACUUM EXCAVATING CONSTRUCTION HOLE SERVICES

Bid Opening, 06/01/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005648 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 BID BOND 7766 - GROUP I
10 DAILY VACUUM EXCAVATION (SCHED. WORK) 10 DAY	Total Val.: Unit Price: Rank:	46,040.00 4,604.00 6
20 HOURLY VACUUM EXCAVATION (EMERGENCY WORK) 30.0 HR	Total Val.: Unit Price: Rank:	29,250.00 975.00 6
Total Services	Val.: Rank:	75,290.00 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/01/2021 for 7766 - GROUP I, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

TABULATION OF BIDS  
CONTRACT NO. 7766

NON-DESTRUCTIVE VACUUM EXCAVATING CONSTRUCTION HOLE SERVICES

Bid Opening, 06/01/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005646 20 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757 BID BOND 7766 - GROUP II	6000005651 20 100575 AB OIL SERVICE LTD 1599 OCEAN AVE BOHEMIA NY 11716 BANK CHECK \$1,650.00 7766 - GROUP II	6000005649 20 107429 BADGER DAYLIGHTING CORP 4910 N CR 900 BROWNSBURG IN 46112 BID BOND 7766 - GROUP II
10 DAILY VACUUM EXCAVATION (SCHED. WORK) 10 DAY	Total Val.: Unit Price: Rank:	27,000.00 2,700.00 3	21,500.00 2,150.00 1	29,560.00 2,956.00 4
20 HOURLY VACUUM EXCAVATION (EMERGENCY WORK) 30.0 HR	Total Val.: Unit Price: Rank:	13,050.00 435.00 3	10,500.00 350.00 1	11,070.00 369.00 2
Total Services	Val.: Rank:	40,050.00 0.00 2	32,000.00 32,000.00 1	40,630.00 0.00 4

TABULATION OF BIDS  
CONTRACT NO. 7766

NON-DESTRUCTIVE VACUUM EXCAVATING CONSTRUCTION HOLE SERVICES

Bid Opening, 06/01/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005647 20 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 BID BOND 7766 - GROUP II	6000005645 20 107219 ASPLUNDH CONSTRUCTION LLC 93 SILLS RD YAPHANK NY 11980 BID BOND 7766 - GROUP II	6000005650 20 106204 CLEAR RIVER ENVIRONMENTAL 847 11TH STREET RONKONKOMA NY 11779 COMPANY CHECK \$2,450.00 7766 - GROUP II
10 DAILY VACUUM EXCAVATION (SCHED. WORK) 10 DAY	Total Val.: Unit Price: Rank:	26,850.00 2,685.00 2	35,950.00 3,595.00 6	35,500.00 3,550.00 5
20 HOURLY VACUUM EXCAVATION (EMERGENCY WORK) 30.0 HR	Total Val.: Unit Price: Rank:	13,440.00 448.00 4	14,700.00 490.00 6	13,500.00 450.00 5
Total Services	Val.: Rank:	40,290.00 0.00 3	50,650.00 0.00 6	49,000.00 0.00 5

TABULATION OF BIDS  
CONTRACT NO. 7766

NON-DESTRUCTIVE VACUUM EXCAVATING CONSTRUCTION HOLE SERVICES

Bid Opening, 06/01/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005648 20 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 BID BOND 7766 - GROUP II
10 DAILY VACUUM EXCAVATION (SCHED. WORK) 10 DAY	Total Val.: Unit Price: Rank:	46,040.00 4,604.00 7
20 HOURLY VACUUM EXCAVATION (EMERGENCY WORK) 30.0 HR	Total Val.: Unit Price: Rank:	29,250.00 975.00 7
Total Services	Val.: Rank:	75,290.00 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/01/2021 for 7766 - GROUP II, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

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

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

**DATE:** June 8, 2022

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 7847 - Maintenance & Repair of Fire & Burglar Alarm Systems and Card Access System at Various SCWA Sites in Suffolk County - June 1, 2022, through May 31, 2023

---

**Opened:** May 17, 2022 **Published:** May 4, 2022

**No of Bids Received:** 2 **Documents Sent:** 12

**Lowest Bidder:** Millennium Systems Integration  
Bid Amount: \$52,610.00

**Bid Ranges:** \$52,610 to \$79,727

**Recommendation:** Reject Bid

**Comments:**

The Bid document was sent to twelve (12) prospective bidders. The Authority received only two (2) bids ranging from \$52,610 to \$79,727. Due to the lack of bidders that participated in this solicitation and ambiguity in the description of line #33 of the bid proposal causing incorrect price submission by Millennium Systems Integration, the Facilities Department has chosen to reject both bids.

The project will be rebid later in fiscal year 2023, separating burglar alarm/fire alarm systems and card access systems into separate solicitations. VSS will continue to be utilized until an appropriate replacement has been determined.

**Reviewed by:**

Jeff Szabo, Chief Executive Officer  
E. Vassallo, Chief Financial Officer  
D. Jones, Director of Purchasing  
D. Mancuso, Chief Human Resources Officer  
J. Kleinman, Director of General Services

—  
—  
—  
—  
—

**Attachments:** 1 memo

TABULATION OF BIDS  
CONTRACT NO. 7847

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS & CARD ACCESS SYSTEMS

Bid Opening, 05/17/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005857 10 107576 MILLENNIUM SYSTEMS INTEGRATION INC. 5 LYRIC PLACE DIX HILLS NY 11746 CASHIER'S CHECK \$2,630.50 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	6000005858 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$3,987.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM
10 3000735 ALARM S-A TESTING, HUNTINGTON 2 EA	Total Val.: Unit Price: Rank:	290.00 145.00 1	350.00 175.00 2
20 3000738 ALARM S-A TESTING, OAKDALE 15 POND RD 2 EA	Total Val.: Unit Price: Rank:	190.00 95.00 1	250.00 125.00 2
30 3000724 ALARM S-A TESTING, BAY SHORE 2 EA	Total Val.: Unit Price: Rank:	390.00 195.00 1	400.00 200.00 2
40 3000726 ALARM S-A TESTING, CORAM BLDG #1 2 EA	Total Val.: Unit Price: Rank:	190.00 95.00 1	250.00 125.00 2
50 3000727 ALARM S-A TESTING, CORAM BLDG #2 2 EA	Total Val.: Unit Price: Rank:	290.00 145.00 1	300.00 150.00 2
60 3000728 ALARM S-A TESTING, CORAM BLDG #3 2 EA	Total Val.: Unit Price: Rank:	290.00 145.00 1	300.00 150.00 2
70 3000729 ALARM S-A TESTING, CORAM BLDG #4 2 EA	Total Val.: Unit Price: Rank:	290.00 145.00 1	300.00 150.00 2
80 3000730 ALARM S-A TESTING, CORAM BLDG #5 2 EA	Total Val.: Unit Price: Rank:	440.00 220.00 1	500.00 250.00 2
90			



TABULATION OF BIDS  
CONTRACT NO. 7847

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS & CARD ACCESS SYSTEMS

Bid Opening, 05/17/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005857 10 107576 MILLENNIUM SYSTEMS INTEGRATION INC. 5 LYRIC PLACE DIX HILLS NY 11746 CASHIER'S CHECK \$2,630.50 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	6000005858 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$3,987.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM
3000733 ALARM S-A TESTING, HAUPPAUGE CS 2 EA	Total Val.: Unit Price: Rank:	340.00 170.00 1	400.00 200.00 2
100 3000734 ALARM S-A TESTING, HAUPPAUGE LAB 2 EA	Total Val.: Unit Price: Rank:	440.00 220.00 1	500.00 250.00 2
110 3000731 ALARM S-A TESTING, EAST HAMPTON 2 EA	Total Val.: Unit Price: Rank:	490.00 245.00 1	500.00 250.00 2
120 3000732 ALARM S-A TESTING, GREAT RIVER TECH SER 2 EA	Total Val.: Unit Price: Rank:	340.00 170.00 1	400.00 200.00 2
130 3000739 ALARM S-A TESTING, OAKDALE 4040 BLDG 2 EA	Total Val.: Unit Price: Rank:	240.00 120.00 1	250.00 125.00 2
140 3000740 ALARM S-A TESTING, OAKDALE 4050 BLDG 2 EA	Total Val.: Unit Price: Rank:	240.00 120.00 1	250.00 125.00 2
150 3000736 ALARM S-A TESTING, OAKDALE ADMIN BLDG 2 EA	Total Val.: Unit Price: Rank:	540.00 270.00 1	600.00 300.00 2
160 3000737 ALARM S-A TESTING, OAKDALE CM BLDG 2 EA	Total Val.: Unit Price: Rank:	440.00 220.00 1	450.00 225.00 2
170 3000741	Total Val.:	340.00	350.00

TABULATION OF BIDS  
CONTRACT NO. 7847

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS & CARD ACCESS SYSTEMS

Bid Opening, 05/17/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005857 10 107576 MILLENNIUM SYSTEMS INTEGRATION INC. 5 LYRIC PLACE DIX HILLS NY 11746 CASHIER'S CHECK \$2,630.50 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	6000005858 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$3,987.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM
ALARM S-A TESTING, OAKDALE STORES 2 EA	Unit Price: Rank:	170.00 1	175.00 2
180 3004036 ALARM S-A TESTING, OAKDALE TRANSPORTATI 2 EA	Total Val.: Unit Price: Rank:	290.00 145.00 1	300.00 150.00 2
190 3000725 ALARM S-A TESTING, BRENTWOOD 2 EA	Total Val.: Unit Price: Rank:	240.00 120.00 1	300.00 150.00 2
200 3000743 ALARM S-A TESTING, WESTHAMPTON 2 EA	Total Val.: Unit Price: Rank:	440.00 220.00 1	500.00 250.00 2
210 3000744 ALARM LABOR HOURS FOR REPAIRS 100.0 HR	Total Val.: Unit Price: Rank:	7,800.00 78.00 1	9,000.00 90.00 2
220 3000745 ALARM MATERIALS, PARTS, SUPPLIES & FEES 5,000 %	Total Val.: Unit Price: Rank:	5,500.00 1.10 1	6,250.00 1.25 2
230 3000746 ALARM LABOR HOURS FOR NEW INSTALLATIONS 100.0 HR	Total Val.: Unit Price: Rank:	7,800.00 78.00 1	9,000.00 90.00 2
240 3000747 ALARM - NEW CARD ACCESS SYSTEM 2 EA	Total Val.: Unit Price: Rank:	2,350.00 1,175.00 1	3,000.00 1,500.00 2
250 3000748 ALARM - ADDT'L DOOR CONTROL DEVICE	Total Val.: Unit Price:	390.00 390.00	475.00 475.00

TABULATION OF BIDS  
CONTRACT NO. 7847

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS & CARD ACCESS SYSTEMS

Bid Opening, 05/17/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005857 10 107576 MILLENNIUM SYSTEMS INTEGRATION INC. 5 LYRIC PLACE DIX HILLS NY 11746 CASHIER'S CHECK \$2,630.50 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	6000005858 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$3,987.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM
1 EA	Rank:	1	2
260 3002231 ALARM - ADDT'L CARD READER 5 EA	Total Val.: Unit Price: Rank:	2,500.00 500.00 2	1,400.00 280.00 1
270 3002233 ALARM - ADDT'L ELEC DOOR STRIKE 5 EA	Total Val.: Unit Price: Rank:	1,500.00 300.00 1	1,500.00 300.00 1
280 3002631 Alarm Central Monitoring Station Change 12 MON	Total Val.: Unit Price: Rank:	3,360.00 280.00 1	3,420.00 285.00 2
290 LR-3000 AWID Long Range Gate Reader 25 5 EA	Total Val.: Unit Price: Rank:	7,750.00 1,550.00 1	10,625.00 2,125.00 2
300 Mounting Bracket for LR-3000 Reader 5 EA	Total Val.: Unit Price: Rank:	250.00 50.00 1	312.50 62.50 2
310 Vehicle Entry Tags 400 EA	Total Val.: Unit Price: Rank:	3,600.00 9.00 2	3,500.00 8.75 1
320 HID SEOS ICLASS Smart Reader 5 EA	Total Val.: Unit Price: Rank:	900.00 180.00 1	1,200.00 240.00 2
330 HID SEOS ICLASS Smart Reader Gang Mount 93 EA	Total Val.: Unit Price: Rank:	1,860.00 20.00 1	22,320.00 240.00 2

TABULATION OF BIDS  
CONTRACT NO. 7847

MAINTENANCE & REPAIR OF FIRE & BURGLAR ALARM SYSTEMS & CARD ACCESS SYSTEMS

Bid Opening, 05/17/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005857 10 107576 MILLENNIUM SYSTEMS INTEGRATION INC. 5 LYRIC PLACE DIX HILLS NY 11746 CASHIER'S CHECK \$2,630.50 MAINT. & REPAIR OF FIRE & BURGLAR ALARM	6000005858 10 100620 VSS SECURITY SYSTEMS 44 SPRUCE ST SELDEN NY 11784 CASHIER'S CHECK \$3,987.00 MAINT. & REPAIR OF FIRE & BURGLAR ALARM
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340 Paxton Desktop Enrollment Reader 2 EA	Total Val.: Unit Price: Rank:	300.00 150.00 2	274.00 137.00 1
Total Services	Val.: Rank:	52,610.00 46,210.00 1	79,726.50 6,674.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/17/2022  
for MAINT. & REPAIR OF FIRE & BURGLAR ALARM, 11:00 AM, prevailing time, Oakdale, New York

  
Darin Jones, Purchasing Director

**CONTRACT NO. 7847  
MAINTENANCE & REPAIR OF  
FIRE & BURGLAR ALARM SYSTEMS**

**CONTRACT DOCUMENTS SENT TO:**

Briscoe Protective	1025 Old Country Rd, Suite 227	Westbury, NY 11590 <a href="mailto:info@briscoeprotective.com">info@briscoeprotective.com</a>
Canal Alarm Devices	731 Union Pkwy	Ronkonkoma, NY 11779 <a href="mailto:karen@123securityproducts.com">karen@123securityproducts.com</a>
Checkmate Security	65 John Street	Babylon, NY 11702 <a href="mailto:info@checkmatesecurity.com">info@checkmatesecurity.com</a>
Digital Provisions	3385 Veterans Memorial Hwy, Suite E	Ronkonkoma, NY 11779 <a href="mailto:bmccabe@digitalprovisions.com">bmccabe@digitalprovisions.com</a>
Island Wide Alarms		Lindenhurst, NY 11757 <a href="mailto:Brandon@islandwidealarms.com">Brandon@islandwidealarms.com</a>
Life Safety Security Services	60 Sonwil Drive	Buffalo, NY 14225 <a href="mailto:gaugello@lifesafetysecurity.com">gaugello@lifesafetysecurity.com</a>
Millennium Systems Integration Inc.		<a href="mailto:mstucchio@millennium-integration.com">mstucchio@millennium-integration.com</a>
Secure Operations Security Services	PO Box 474	Medford, NY 11763 <a href="mailto:Sales@SecureOperations.com">Sales@SecureOperations.com</a>
Silent Guardian Security		Commack, NY <a href="mailto:silentguardianny@gmail.com">silentguardianny@gmail.com</a>
SimplexGrinnell	35 Arkay Drive Suite 100	Hauppauge, NY 11788 <a href="mailto:kquigley@simplexgrinnell.com">kquigley@simplexgrinnell.com</a>
Strategic Alarm Concepts II Ltd	366 Hempstead Ave	West Hempstead, NY 11552 <a href="mailto:strategicone@optonline.net">strategicone@optonline.net</a>
VSS Security Systems	44 Spruce St	Selden, NY 11784 <a href="mailto:vss44@optonline.net">vss44@optonline.net</a>

**Presented at Bid opening**

Dane Jones, Director of Purchasing  
Steve Blevins, Procurement Agent I  
Von Stewart, Procurement Agent I  
Catherine Congiusta, Purchasing Department



# EXHIBIT D

## CONTACT INFO

CONTRACT NO. 7847

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
Michael Stucchio - President	324 Wellwood dr Shirley NY 11967

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

Contractor:	Millennium Systems Integration Inc.
Signature:	
Name:	Michael Stucchio
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	Millennium Systems Integration
Business Address of Contractor:	5 Lyric Pl Dix Hills NY 11746
Contact Person for Contract Follow-Up:	Michael Stucchio
Business Contact Telephone:	(631) 446-3212
Cell Number:	(516) 587-9704
E-Mail Address:	Mstucchio@Millennium-Integration.com
Fax Number:	
Federal Employee Identification Number:	47-5278494
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	5/16/22

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**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:** June 6, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7849 - Furnish and Deliver Valve Boxes - August 1, 2022 To July 31, 2023

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**Opened:** May 25, 2022                      **Published:** May 10, 2022

**No. of Bids received:** 1                      **Documents Sent:** 5

**Single Bidder:** General Foundries, Inc.  
Amount: \$516,000

**Recommendation:** Award to Incumbent Single Bidder

**Comments:**

The Authority solicited bids to furnish and deliver Valve Boxes. A total of one proposal was received in the amount of \$516,000. A comparison of line-item prices from the previous contract No. 7767 reflects an average increase of approximately 79% percent. The Construction Maintenance department has reviewed the bid submitted and has confirmed that the increase is in line with other contracts. Historically there has been only one bidder for this contract, as no other company has been able to compete with pricing.

General Foundries Inc. holds three (3) current contracts:

Contract No. 7720 – Furnishing & Delivery of Service Boxes, expires February 2023 amount: \$69,433 and was paid \$48,731 in FY22.

Contract No. 7721 – Furnishing & Deliver Meter Box Covers, expires January 2023 amount: \$285,104 and was paid \$215,489 in FY22.

Contract No. 7767 - Furnishing & Delivery of Valve Boxes, expires June 2022, amount: \$180,875 and was paid \$117,091 in FY22.

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

**Reviewed by:**

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

Attachments: 1 Memo & 1 Tabulation

TABULATION OF BIDS  
CONTRACT NO. 7849

FURNISH & DELIVER VALVE BOXES

Bid Opening, 05/25/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005859 104181 GENERAL FOUNDRIES INC 1 PROGRESS RD NORTH BRUNSWICK NJ 08902 CASHIER'S CHECK \$25,800.00
00010 14072 VALVE BOX, TOP 5,000 EA		Total Val.: Unit Price: Rank:	187,500.00 37.50 1
00020 14073 VALVE BOX, LID 6,000 EA		Total Val.: Unit Price: Rank:	117,000.00 19.50 1
00030 14074 VALVE BOX, BASE 4,500 EA		Total Val.: Unit Price: Rank:	85,500.00 19.00 1
00040 13682 VALVE BOX RISER, 1" 4,000 EA		Total Val.: Unit Price: Rank:	42,000.00 10.50 1
00050 13684 VALVE BOX RISER, 1 1/2" 3,500 EA		Total Val.: Unit Price: Rank:	49,000.00 14.00 1
00060 13683 VALVE BOX RISER, 2" 2,000 EA		Total Val.: Unit Price: Rank:	35,000.00 17.50 1
Total Quot.		Total Val.: Rank:	516,000.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
05/25/2022  
for FURNISH & DELIVER VALVE BOXES, 11:00 AM, prevailing time, Oakdale, New York

  
Dana Jones, Purchasing Director



**Contract No. 7849**  
**Furnish & Deliver Valve Boxes**  
**Bid Opening: May 25, 2022**

**CONTRACT DOCUMENTS SENT TO:**

Bingham & Taylor	P. O. Box 939	Culpepper, VA 22701 <a href="mailto:dquinn@binghamandtaylor.com">dquinn@binghamandtaylor.com</a>
Ferguson Waterworks	300 Oser Ave	Hauppauge, NY 11788 <a href="mailto:Rick.Gambone@Ferguson.com">Rick.Gambone@Ferguson.com</a>
General Foundries Inc.	1 Progress Road	North Brunswick, NJ Ajay Narang <a href="mailto:ajayn@generalfoundries.com">ajayn@generalfoundries.com</a>
Pollardwater	. 200 Atlantic Ave	New Hyde Park, NY 11040 <a href="mailto:bid@pollardwater.com">bid@pollardwater.com</a> <a href="mailto:sdoyle@pollardwater.com">sdoyle@pollardwater.com</a>
T. Mina Supply, Inc.	44-41 Douglaston Parkway	Douglaston, NY 11363 <a href="mailto:michael.voyias@tmina.com">michael.voyias@tmina.com</a> <a href="mailto:Colleenr@tmina.com">Colleenr@tmina.com</a> , <a href="mailto:Roberto.Cano@tmina.com">Roberto.Cano@tmina.com</a>

**Present at Bid Opening:**

Dane Jones, Director of Purchasing  
Steve Blevins, Procurement Agent I  
Von Stewart, Procurement Agent I  
Catherine Congiusta, Purchasing Department



**EXHIBIT D**

**CONTRACT NO. 7849**

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
ALOK TODANI	1 PROGRESS ROAD
RITA TODANI	NORTH BRUNSWICK, NJ 08902

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

Contractor:	GENERAL FOUNDRIES INC.
Signature:	
Name:	AJAY NARANG

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☒ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	GENERAL FOUNDRIES INC
Business Address of Contractor:	1 PROGRESS ROAD, NORTH BRUNSWICK, NJ 08902
Contact Person for Contract Follow-Up:	AJAY NARANG
Business Contact Telephone:	732, 951-9001
Cell Number:	732, 289-3853
E-Mail Address:	ajayn @ generalfoundries .com
Fax Number:	732, 951-9002
Federal Employee Identification Number:	11-2675192
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	5/24/2022

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** June 8, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7850-Furnish and Deliver Chemical Pumps and Parts - July 1, 2022, through June 30, 2023

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**Opened:** May 24, 2022 **Published:** May 10, 2022  
**No of Bids Received:** 1 **Documents Sent:** 12

**Single Bidder:** G.P. Jager Inc.  
Bid Amount: \$48,304

**Recommendation:** Reject Bid

**Comments:**

The Bid document was sent to twelve (12) prospective bidders however the Authority received only one bid. Due to the lack of bidders participating in this solicitation, competition has not been established. The Production Control Department believes that vendors have chosen not to bid because of increased production costs, supply chain disruptions, and limited materials.

As a result of the above, it is the recommendation of the Production Control Department to reject the one bid received, and the solicitation be rebid within the next few months of fiscal year 2023.

**Reviewed by:**

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

**Attachments:** 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS  
CONTRACT NO. 7850

FURNISH & DELIVER CHEMICAL PUMPS & PARTS

Bid Opening, 05/24/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005861 105959 GP JAGER INC PO BOX 50 328 W MAIN ST BOONTON NJ 07005 CASHIER'S CHECK \$500.00
00010 10207 PUMP, CL2, 2.0 GPH, AUTO, GRUNDFOS 5 EA		Total Val.: Unit Price: Rank:	17,675.00 3,535.00 1
00020 10132 CHEM PUMP PART, REBUILD KIT, GRUNDFOS 3 EA		Total Val.: Unit Price: Rank:	630.00 210.00 1
00030 17219 CHEM PUMP PART, CONNECT SET, GRUNDFOS 10 EA		Total Val.: Unit Price: Rank:	1,000.00 100.00 1
00040 17218 CHEM PUMP PART, CONTROL CABLE, GRUNDFOS 3 EA		Total Val.: Unit Price: Rank:	363.00 121.00 1
00050 18220 CHEM PUMP PART, VALVE KIT, DDA 7.5-16 20 EA		Total Val.: Unit Price: Rank:	5,600.00 280.00 1
00060 18221 CHEM PUMP PART, DIAPHRAGM KIT, DDA 7.5- 20 EA		Total Val.: Unit Price: Rank:	5,380.00 269.00 1
00070 18301 INJECTOR ASSEMBLY, 1/2" X 1/4" 20 EA		Total Val.: Unit Price: Rank:	10,400.00 520.00 1
00080 16862 CHEM PUMP PART, RO HEAD, FMI 1 EA		Total Val.: Unit Price: Rank:	No Bid
00090 16863 CHEM PUMP PART, Q HEAD 1/4", FMI 3 EA		Total Val.: Unit Price: Rank:	No Bid
00100 16864 CHEM PUMP PART, PUMP ASSY, FMI 3 EA		Total Val.: Unit Price: Rank:	No Bid
00110 17216 CHEM PUMP PART, Q HEAD 3/8", FMI 3 EA		Total Val.: Unit Price: Rank:	No Bid
00120 17907 CHEM PUMP PART, CARTRIDGE SEAL, 1/4", F 10 EA		Total Val.: Unit Price: Rank:	No Bid

TABULATION OF BIDS  
CONTRACT NO. 7850

FURNISH & DELIVER CHEMICAL PUMPS & PARTS

Bid Opening, 05/24/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005861 105959 GP JAGER INC PO BOX 50 328 W MAIN ST BOONTON NJ 07005 CASHIER'S CHECK \$500.00
00130 17908 CHEM PUMP PART, CARTRIDGE SEAL, 3/8", F 10 EA		Total Val.: Unit Price: Rank:	No Bid
00140 17909 CHEM PUMP PART, GLAND WASHER, 1/4", FMI 20 EA		Total Val.: Unit Price: Rank:	No Bid
00150 17910 CHEM PUMP PART, GLAND WASHER, 3/8", FMI 20 EA		Total Val.: Unit Price: Rank:	No Bid
00160 16272 INJECTOR ASSEMBLY, 1/2" 15 EA		Total Val.: Unit Price: Rank:	5,289.90 352.66 1
00170 17904 PUMP, CL2, 40 GPD, PERISTALTIC 6 EA		Total Val.: Unit Price: Rank:	No Bid
00180 17905 CHEM PUMP PART, STENNER, #7 TUBE ASSM 10 PAC		Total Val.: Unit Price: Rank:	No Bid
00190 17906 CHEM PUMP PART, STENNER, #7 PUMP HEAD 10 EA		Total Val.: Unit Price: Rank:	No Bid
00200 17911 PUMP, LIME, 65 GPH, HYD DIAPHRAGM 2 EA		Total Val.: Unit Price: Rank:	No Bid
00210 17917 CHEM PUMP PART, VOLUTE, LG TE-6 5 EA		Total Val.: Unit Price: Rank:	No Bid
00220 17918 CHEM PUMP PART, IMPELLER, LG TE-6 5 EA		Total Val.: Unit Price: Rank:	No Bid
00230 17919 CHEM PUMP PART, SHAFT, LG TE-6 10 EA		Total Val.: Unit Price: Rank:	No Bid
00240 17920 CHEM PUMP PART, THRUST WASHER, LITTLE G 10 EA		Total Val.: Unit Price: Rank:	No Bid



TABULATION OF BIDS  
CONTRACT NO. 7850

FURNISH & DELIVER CHEMICAL PUMPS & PARTS

Bid Opening, 05/24/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005861 105959 GP JAGER INC PO BOX 50 328 W MAIN ST BOONTON NJ 07005 CASHIER'S CHECK \$500.00
00250 18222 CHEM PUMP PART, VOLUTE, LG TE-7 5 EA		Total Val.: Unit Price: Rank:	No Bid
00260 18223 CHEM PUMP PART, IMPELLER, LG TE-7 5 EA		Total Val.: Unit Price: Rank:	No Bid
00270 18224 CHEM PUMP PART, SHAFT, LG TE-7 5 EA		Total Val.: Unit Price: Rank:	No Bid
00280 18225 CHEM PUMP PART, BUSHING, IMPELLER, LG T 5 EA		Total Val.: Unit Price: Rank:	No Bid
00290 16865 PUMP, LIME, PERISTALTIC, 0.75, FLOWROX 5 EA		Total Val.: Unit Price: Rank:	No Bid
00300 19271 CHEM PUMP PART, FLOWROX, HOSE, 3/4 5 EA		Total Val.: Unit Price: Rank:	No Bid
00310 19896 CHEM PUMP PART, FLOWROX, HOSE, 1/2 5 EA		Total Val.: Unit Price: Rank:	No Bid
00320 19272 CHEM PUMP PART, FLOWROX, PERISTALTIC, OI 8 EA		Total Val.: Unit Price: Rank:	No Bid
M003 CHEM PUMP PART, PUMP HEAD, WM 4 EA		Total Val.: Unit Price: Rank:	1,966.00 491.50 1
00340 10194 PUMP, CL2, 4.50 GPH, PROGRESSIVE CAVITY 5 EA		Total Val.: Unit Price: Rank:	No Bid
00350 10133 CHEM PUMP PART, SEEPEX, MECH SEAL 20 EA		Total Val.: Unit Price: Rank:	No Bid
00360 10134 CHEM PUMP PART, TIE BOLT, SEEPEX 12 EA		Total Val.: Unit Price: Rank:	No Bid

TABULATION OF BIDS  
CONTRACT NO. 7850

FURNISH & DELIVER CHEMICAL PUMPS & PARTS

Bid Opening, 05/24/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005861 105959 GP JAGER INC PO BOX 50 328 W MAIN ST BOONTON NJ 07005 CASHIER'S CHECK \$500.00
00370 10135 CHEM PUMP PART, SEEPEX, ROTOR 10 EA		Total Val.: Unit Price: Rank:	No Bid
00380 10137 CHEM PUMP PART, SEEPEX, STATOR, EPDM 100 EA		Total Val.: Unit Price: Rank:	No Bid
00390 10130 CHEM PUMP PART, SEEPEX, GEAR BOX 1 EA		Total Val.: Unit Price: Rank:	No Bid
00400 10131 CHEM PUMP PART, SEEPEX, MOTOR 15 EA		Total Val.: Unit Price: Rank:	No Bid
00410 17570 CHEM PUMP PART, SEEPEX PLUG IN SHAFT 15 EA		Total Val.: Unit Price: Rank:	No Bid
00420 17571 CHEM PUMP PART, SEEPEX PLUG IN SHAFT PI 15 EA		Total Val.: Unit Price: Rank:	No Bid
00430 17572 CHEM PUMP PART, SEEPEX SPLASH RING 10 EA		Total Val.: Unit Price: Rank:	No Bid
00440 17573 CHEM PUMP PART, SEEPEX, CASING GASKET 15 EA		Total Val.: Unit Price: Rank:	No Bid
00450 18267 CHEM PUMP PART, SEEPEX, LANTERN 10 EA		Total Val.: Unit Price: Rank:	No Bid
00460 18268 CHEM PUMP PART, SEEPEX, HOLDING BAND 40 EA		Total Val.: Unit Price: Rank:	No Bid
00470 18269 CHEM PUMP PART, SEEPEX, MECH SEAL CASIN 20 EA		Total Val.: Unit Price: Rank:	No Bid
00480 18300 CHEM PUMP PART, SEEPEX, SUPPORT RING 20 EA		Total Val.: Unit Price: Rank:	No Bid

TABULATION OF BIDS  
CONTRACT NO. 7850

FURNISH & DELIVER CHEMICAL PUMPS & PARTS

Bid Opening, 05/24/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005861 105959 GP JAGER INC PO BOX 50 328 W MAIN ST BOONTON NJ 07005 CASHIER'S CHECK \$500.00
00490 19893 CHEM PUMP PART, SEEPEX, MOTOR COUPLING 20 EA		Total Val.: Unit Price: Rank:	No Bid
00500 19112 CHEM PUMP PART, SEEPEX RETAINING SLEEVE 10 EA		Total Val.: Unit Price: Rank:	No Bid
M003 PUMP, LIME, PERISTATIC, 0.50, FLOWROX 5 EA		Total Val.: Unit Price: Rank:	No Bid
Total Quot.		Total Val.: Rank:	1 48,303.90

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
05/24/2022  
for FURNISH & DELIVER CHEMICAL PUMPS & PARTS, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director



EXHIBIT D

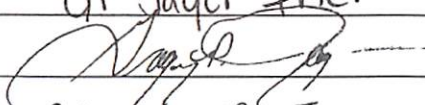
CONTACT INFO - CONTRACT NO. 7850

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
Gregory P. Jager - owner/President	328 W. Main St. Boonton, NJ 07005

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

Contractor:	GP Jager Inc.
Signature:	
Name:	Gregory P. Jager

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	GP Jager Inc.
Business Address of Contractor:	328 W. Main St. Boonton, NJ 07005
Contact Person for Contract Follow-Up:	Janelle Santz
Business Contact Telephone:	973 750 1180
Cell Number:	N/A
E-Mail Address:	jsantz@jagerinc.com
Fax Number:	973 750 1181
Federal Employee Identification Number:	463762691
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	5/19/2022

This page must be fully completed

**CONTRACT NO. 7850**  
**Furnish and Deliver Chemical Pumps and Parts**  
**Bid Opening: May 24, 2022**

<b>CONTRACT DOCUMENTS SENT TO:</b>		
Barish Pump	61 Allen Blvd	Farmingdale, NY 11735-5614 <a href="mailto:craigb@barishpump.com">craigb@barishpump.com</a>
Dave Heiner Associates, Inc.	3799 Route 46 Ste 102	Parsippany, NJ 07054 <a href="mailto:jheiner@daveheinerassoc.com">jheiner@daveheinerassoc.com</a>
Eagle Control Corp.	23 Old Dock Road	Yaphank, NY 11980 <a href="mailto:spominski@eaglecontrol.com">spominski@eaglecontrol.com</a>
FMI - Fluid Metering, Inc.	5 Aerial Way, Suite 500	Syosset, NY 11791 <a href="mailto:Patrick.DeRuvo@fmipump.com">Patrick.DeRuvo@fmipump.com</a>
G.P. Jager & Assoc., Inc.	143 Miller Road	Kinnelon, NJ 07405 <a href="mailto:cnichols@jagerinc.com">cnichols@jagerinc.com</a> <a href="mailto:apfaff@jagerinc.com">apfaff@jagerinc.com</a>
Industrial Solutions of NY	59-46 56 <sup>th</sup> Road	Maspeth NY 11378 <a href="mailto:sophia@isny.nyc">sophia@isny.nyc</a>
Jesco America Corp. Lutz-JESCO America Corp	55 Bermar Park	Rochester, NY 14624 Attn: Jeff Martin <a href="mailto:mail@jescoamerica.com">mail@jescoamerica.com</a>
JGB Enterprises, Inc.	115 Metropolitan Drive	Liverpool, NY 13088 <a href="mailto:elindstrom@jgbhose.com">elindstrom@jgbhose.com</a>
Liberty Process Equipment, Inc.	2525 S. Clearbrook Drive	Arlington Heights, IL 60005 <a href="mailto:sales@libertyprocess.com">sales@libertyprocess.com</a> Mark Snitowski
PSI Process Process & Equipment	201 Lincoln Blvd	Middlesex, NJ 08846 <a href="mailto:david.silverman@psiprocess.com">david.silverman@psiprocess.com</a>
Seepex, Inc.	511 Speedway Drive	Enon, OH 45323 <a href="mailto:cdavis@seepex.com">cdavis@seepex.com</a> <a href="mailto:pcolwell@seepex.com">pcolwell@seepex.com</a>
USA Bluebook	P.O. Box 9004	Gurnee, IL 60031-9004 Attn: Greg Joyce <a href="mailto:quotes@usabluebook.com">quotes@usabluebook.com</a>

**PRESENT AT BID OPENING:**

Steve Blevins, Procurement Agent I  
Catherine Congiusta, Purchasing Department

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** June 14, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7852 - Furnish & Deliver Waterworks Supplies, Tools, and Equipment  
July 1, 2022 To June 30, 2023

---

**Opened:** June 1, 2022 **Published:** May 18, 2022

**No. of Bids received:** 2 **Documents Sent:** 19

**Low Bidders:** Pollardwater  
Amount: \$319,195.10

VelveTop Products  
Amount: \$4,500.00

**Recommendation:** Award Pollardwater - Line items 1-11, 13, 15, 17, 19-61, 63, 64-68, 70-73, 76, 78-80  
Award VelveTop Products - Line item 18 (sole item bid)

**Comments:**

The Authority solicited bids to furnish and deliver waterworks supplies, tools, and equipment. A total of two proposals were received. Bid ranges were from \$4,500 – \$319,195. A comparison of line item prices from previous Contract No. 7621 reflects an average increase of approximately 46% percent for the items Pollardwater bid on and approximately 15% for the item that VelveTop bid on. There were no bids received for line items 12, 62, 64, 65, 69, 74, 75 & 77. Items 14 & 16 were bid by Pollardwater with proposed equals that were not acceptable.

The Construction Maintenance department has reviewed the bids submitted and has confirmed that the increase is in line with what they have been seeing, the department recommends awarding items 1-11, 13, 15, 17, 19-61, 63, 64-68, 70-73, 76, 78-80 to Pollardwater and item 18 to VelveTop Products.

Pollardwater holds five (5) current contracts:

Contract No. 7621A – Furnish and Deliver Waterworks Supplies, Tools, and Equipment, expires June 2022 amount: \$111,764 and was paid \$256,370 in FY22.

Contract No. 7692 – Repair of Underground Locating Devices, expires June 2022 amount: \$19,850 and was paid \$6,889 in FY22.

Contract No. 7694A - Furnish & Deliver Underground Location Devices, expires June 2022, amount: \$14,500 and was paid \$6,350 in FY22.

Contract No. 7763B - Furnish and Deliver pH Measuring Equipment and Pressure Transmitters, expires June 2022, amount: \$21,540 and was paid \$9,826 in FY22.

Contract No. 7763B - Furnish and Deliver pH Measuring Equipment and Pressure Transmitters, expires June 2022, amount: \$21,540 and was paid \$9,826 in FY22.

Contract No. 7788 - Furnish & Deliver Granular Calcium Hypochlorite, expires October 2022, amount: \$2,430 and was paid \$2,624 in FY22.



VelveTop Products holds one (1) current contract:

Contract No. 7621C Furnish and Deliver Waterworks Supplies, Tools, and Equipment - expires June 2022 amount: \$3,900 and was paid \$4,680 in FY22.

**Contractors' performance on the above referenced contracts is satisfactory.**

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidder's

TABULATION OF BIDS  
CONTRACT NO. 7852

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 06/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005863 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000005864 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
00010 14425 KEY, CURB SERVICE BOX, COMB 27" SHUT OFF 65 EA		Total Val.: Unit Price: Rank:	No Bid	2,619.50 40.30 1
00020 14433 KEY, CURB SERVICE BOX, COMB 6' SHUT OFF 30 EA		Total Val.: Unit Price: Rank:	No Bid	1,350.00 45.00 1
00030 14432 KEY, CURB SER BOX, 6' TUBULAR, 1 1/4" & 2 12 EA		Total Val.: Unit Price: Rank:	No Bid	660.00 55.00 1
00040 14459 CLEANER, CURB BOX, 6', RED HANDLE 20 EA		Total Val.: Unit Price: Rank:	No Bid	3,360.00 168.00 1
00050 18671 LOCK, CURB BOX, 2 5/16" - 2 3/4" I.D. 1 EA		Total Val.: Unit Price: Rank:	No Bid	100.00 100.00 1
00060 14462 CLEANER, VALVE BOX, 6' RED HANDLE 20 EA		Total Val.: Unit Price: Rank:	No Bid	3,700.00 185.00 1
00070 14487 LOCATOR, SONOSCOPE, AQUA PHONE 65 EA		Total Val.: Unit Price: Rank:	No Bid	780.00 12.00 1
00080 14508 KEY, GATE VALVE, 6' FOR 2" SQ. NUT 70 EA		Total Val.: Unit Price: Rank:	No Bid	5,250.00 75.00 1
00090 13374 BOLT-TIE TYPE, EYE HOOK, FOR THREADED RO 1,000 EA		Total Val.: Unit Price: Rank:	No Bid	3,000.00 3.00 1
00100 13725 DUC LUGS, FOR DUCTILE PIPE 500 EA		Total Val.: Unit Price: Rank:	No Bid	2,000.00 4.00 1
00110 11929		Total Val.:		9,500.00

TABULATION OF BIDS  
CONTRACT NO. 7852

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 06/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005863 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000005864 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
FLAG, 'HYD, CANDY CANE 250 EA		Unit Price: Rank:	No Bid	38.00 1
00120 14822 YARNING IRON, V POINT CUT OUT CHISEL 150 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00130 14831 DIGGING BAR, SMALL 30 EA		Total Val.: Unit Price: Rank:	No Bid	1,980.00 66.00 1
00140 18713 DIGGING BAR, FIBERGLASS, WEDGE TIP 12 EA		Total Val.: Unit Price: Rank:	No Bid	441.00 36.75 1
00150 14871 HOOKS MANHOLE COVERS 10 EA		Total Val.: Unit Price: Rank:	No Bid	210.00 21.00 1
00160 14885 SCRAPER, PIPE 6 EA		Total Val.: Unit Price: Rank:	No Bid	846.00 141.00 1
00170 14901 RATCHET, REVERSABLE 1 1/4"X1 1/16" 6 EA		Total Val.: Unit Price: Rank:	No Bid	600.00 100.00 1
00180 15190 MEASURING WHEEL 20 EA		Total Val.: Unit Price: Rank:	4,500.00 225.00 1	6,200.00 310.00 2
00190 14826 COPPER ROUNDING TOOL, 1.5"x2", CRIMSTRATE 8 EA		Total Val.: Unit Price: Rank:	No Bid	4,080.00 510.00 1
00200 14815 SHUT-OFF TOOL (COPPER CRIMPER) 6 EA		Total Val.: Unit Price: Rank:	No Bid	1,650.00 275.00 1
00210 14810 BLADE, 12", PATRIOT, FOR DUCTILE		Total Val.: Unit Price:	No Bid	900.00 180.00

TABULATION OF BIDS  
CONTRACT NO. 7852

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 06/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005863 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000005864 106508 POLLARDWATER  200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
5 EA		Rank:		1
00220 17749 BLADE, 14", PATRIOT, FOR DUCTILE 5 EA		Total Val.: Unit Price: Rank:	No Bid	1,000.00 200.00 1
00230 18413 BLADE, PATRIOT, 16" FOR WALK BEHIND 175 EA		Total Val.: Unit Price: Rank:	No Bid	27,125.00 155.00 1
00240 10195 PUMP, CL2, 0.68 GPH, LMI 5 EA		Total Val.: Unit Price: Rank:	No Bid	2,750.00 550.00 1
00250 10381 PUMP, SUMP, 1-1/4" 50 EA		Total Val.: Unit Price: Rank:	No Bid	9,750.00 195.00 1
00260 11798 HOSE, KIT FOR SUMP PUMP, 1-1/4"X 24' 50 EA		Total Val.: Unit Price: Rank:	No Bid	500.00 10.00 1
00270 16707 PUMP, MAGNETIC DRIVE, CL2 4 EA		Total Val.: Unit Price: Rank:	No Bid	5,600.00 1,400.00 1
00280 16871 PUMP, MAGNETIC DRIVE, CL2, VEHICLE 12 EA		Total Val.: Unit Price: Rank:	No Bid	7,260.00 605.00 1
00290 13340 PAINT, YELLOW FOR HYDRANTS, GAL 300 GAL		Total Val.: Unit Price: Rank:	No Bid	18,000.00 60.00 1
00300 13341 PAINT, SAFETY WHITE, GAL 24 GAL		Total Val.: Unit Price: Rank:	No Bid	1,464.00 61.00 1
00310 13325 PAINT, ALUMINUM, FOR HYDRANTS 60 GAL		Total Val.: Unit Price: Rank:	No Bid	3,480.00 58.00 1

TABULATION OF BIDS  
CONTRACT NO. 7852

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 06/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005863 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000005864 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
00320 13471 PAINT, SAFETY RED, FOR HYDRANTS, GAL 60 GAL		Total Val.: Unit Price: Rank:	No Bid	3,660.00 61.00 1
00330 13485 PAINT, MARKOUT, WHITE 1,000 EA		Total Val.: Unit Price: Rank:	No Bid	6,500.00 6.50 1
00340 13470 PAINT, MARKOUT, BLUE 2,000 EA		Total Val.: Unit Price: Rank:	No Bid	13,000.00 6.50 1
00350 18608 PAINT, YELLOW, HYD ROAD STENCIL, ZONE#4 50 GAL		Total Val.: Unit Price: Rank:	No Bid	1,750.00 35.00 1
00360 13403 BOLT, HEXHD, 5/8"X2 1/2"NUT ,BL TEF,METER 2,000 C		Total Val.: Unit Price: Rank:	No Bid	6,900.00 3.45 1
00370 13398 BOLT, HEXHD, 5/8"X2-1/4"NUT1,BL TEF,METE 1,500 C		Total Val.: Unit Price: Rank:	No Bid	4,800.00 3.20 1
00380 17527 GREASE,CLARION #2, FOOD GRADE,13oz CART 30 CS		Total Val.: Unit Price: Rank:	No Bid	2,700.00 90.00 1
00390 10180 DRUM, POLY 55 GAL, 1-2"NPT,1-2"BUTTRESS 20 EA		Total Val.: Unit Price: Rank:	No Bid	1,994.00 99.70 1
00400 10320 STRAINER, FLAT BRONZE, 2" 25 EA		Total Val.: Unit Price: Rank:	No Bid	2,950.00 118.00 1
00410 10321 STRAINER, CIRCULAR, 2",SS 10 EA		Total Val.: Unit Price: Rank:	No Bid	210.00 21.00 1

TABULATION OF BIDS  
CONTRACT NO. 7852

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 06/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005863 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000005864 106508 POLLARDWATER  200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
00420 10360 PUMP, HOSE SHANK COUPLER, 1-1/2"PART C 100 EA		Total Val.: Unit Price: Rank:	No Bid	1,600.00 16.00 1
00430 10361 PUMP, HOSE ADAPTER FEMALE, 1 1/2", PT A 40 EA		Total Val.: Unit Price: Rank:	No Bid	290.00 7.25 1
00440 10362 PUMP, HOSE COUPLER FNPT, 1-1/2", PART D 10 EA		Total Val.: Unit Price: Rank:	No Bid	125.00 12.50 1
00450 10363 PUMP, HOSE COUPLING 2", PT A 40 EA		Total Val.: Unit Price: Rank:	No Bid	360.00 9.00 1
00460 10372 PUMP, HOSE COUPLER FNPT, 2", PART D 20 EA		Total Val.: Unit Price: Rank:	No Bid	340.00 17.00 1
00470 11563 OIL, PNEUMATIC, 3" BORING TOOL, 1 GAL 20 GAL		Total Val.: Unit Price: Rank:	No Bid	880.00 44.00 1
00480 11931 HYDRANT SETTER, WITH SPREADER BAR 12 EA		Total Val.: Unit Price: Rank:	No Bid	1,536.00 128.00 1
00490 12479 GAUGE, PRESSURE, 160 PSI 10 EA		Total Val.: Unit Price: Rank:	No Bid	800.00 80.00 1
00500 13523 LIFTING WEDGE 7/8" SQ STEEL, 6" L 100 EA		Total Val.: Unit Price: Rank:	No Bid	900.00 9.00 1
00510 13913 SPACE SAVER, FLANGE, 8" X 6" 3 EA		Total Val.: Unit Price: Rank:	No Bid	2,259.00 753.00 1
00520 14685		Total Val.:		408.00



TABULATION OF BIDS  
CONTRACT NO. 7852

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 06/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005863 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000005864 106508 POLLARDWATER  200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
EASY OUT, 11" X 7/8" DIA. 12 EA		Unit Price: Rank:	No Bid	34.00 1
00530 14818 SHUT-OFF TOOL (FOR PLASTIC) 5 EA		Total Val.: Unit Price: Rank:	No Bid	2,630.00 526.00 1
00540 14824 COPPER ROUNDING TOOL w/ VICE GRIP, 3/4 8 EA		Total Val.: Unit Price: Rank:	No Bid	299.60 37.45 1
00550 14825 COPPER ROUNDING TOO W/ VISE GRIP, 1" 15 EA		Total Val.: Unit Price: Rank:	No Bid	607.50 40.50 1
00560 14832 DIGGING BAR, 6', DIA 1 1/4, LARGE, 15 EA		Total Val.: Unit Price: Rank:	No Bid	1,170.00 78.00 1
00570 19085 DIFFUSER, PIEZO ASSEMBLY W/SNUBBER, 41/2" 24 EA		Total Val.: Unit Price: Rank:	No Bid	1,356.00 56.50 1
00580 14507 METER, FLOW GAUGE, TEST FLOW 2 EA		Total Val.: Unit Price: Rank:	No Bid	2,550.00 1,275.00 1
00590 19274 BORING TOOL (MISSILE) 3'' TOOL ONLY 2 EA		Total Val.: Unit Price: Rank:	No Bid	12,600.00 6,300.00 1
00600 14643 BORING TOOL, AIR HOSE W/COUPLGS 3/4"X50' 6 EA		Total Val.: Unit Price: Rank:	No Bid	1,902.00 317.00 1
00610 14635 BORING TOOL (MISSILE) 3"COMPLETE 2 EA		Total Val.: Unit Price: Rank:	No Bid	13,100.00 6,550.00 1
00620 18767 SAMPLE STATION, 4', 1 INCH INLET		Total Val.: Unit Price:	No Bid	No Bid

TABULATION OF BIDS  
CONTRACT NO. 7852

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 06/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005863 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000005864 106508 POLLARDWATER  200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
5 EA		Rank:		
00630 15382 CURE BOX ROD, 18"SHORT 30 EA		Total Val.: Unit Price: Rank:	No Bid	510.00 17.00 1
00640 19263 GAUGE, PRESSURE SPIKE, TELL TALE, 300 PSI 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00650 11784 HOSE 5/8" x 25', FOOD GRADE W/COUPLINGS 30 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00660 11791 HOSE, ALL RUBBER, GARDEN, 5/8" x 50' 75 EA		Total Val.: Unit Price: Rank:	No Bid	5,625.00 75.00 1
00670 10370 HOSE, PUMP DISCHARGE, 2" QUICK. CONNECT 75 EA		Total Val.: Unit Price: Rank:	No Bid	18,750.00 250.00 1
00680 11797 HOSE, TIGER FLEX "F", 1-1/2" X 100' 500 FT		Total Val.: Unit Price: Rank:	No Bid	61,500.00 123.00 1
00690 17683 HOSE, FOOD GRADE, 5/8" X 50' W/ COUPLINGS 30 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00700 18297 HOSE, PUMP, BUMBLE BEE, 2", W/FITTINGS 20 EA		Total Val.: Unit Price: Rank:	No Bid	3,960.00 198.00 1
00710 18298 HOSE, PUMP, BUMBLE BEE, 3", W/FITTINGS 2 EA		Total Val.: Unit Price: Rank:	No Bid	640.00 320.00 1
00720 17253 HYDRANT RATCHET WRENCH 4 EA		Total Val.: Unit Price: Rank:	No Bid	952.00 238.00 1

TABULATION OF BIDS  
CONTRACT NO. 7852

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 06/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005863 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$100.00	6000005864 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 CASHIER'S CHECK \$100.00
00730 10355 PUMP, UTILITY, 115V LITTLE GIANT 10 EA		Total Val.: Unit Price: Rank:	No Bid	1,400.00 140.00 1
00740 10379 PUMP, SUBMERSIBLE BILGE 115VAC 100W 1 1/8" OD 8 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00750 10378 PUMP, SUBMERSIBLE BILGE, 12V DC, 1 1/8" O 6 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00760 19009 VALVE TONG, LIFTING TOOL 4 EA		Total Val.: Unit Price: Rank:	No Bid	512.00 128.00 1
00770 10382 WELL POINT HEAD SELF JET, 1-1/2", 36" 40 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00780 14492 WRENCH, HYDRANT SUPER DUTY 13" 30 EA		Total Val.: Unit Price: Rank:	No Bid	808.50 26.95 1
00790 13909 SPACE SAVER, FLANGE, 4" X 3" 15 EA		Total Val.: Unit Price: Rank:	No Bid	4,950.00 330.00 1
00800 13911 SPACE SAVER, FLANGE, 6" X 4" 6 EA		Total Val.: Unit Price: Rank:	No Bid	3,255.00 542.50 1
Total Quot.		Total Val.: Rank:	1 4,500.00	2 319,195.10

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/01/2022  
for FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT, 11:00 AM, prevailing time, Oakdale, New York

TABULATION OF BIDS  
CONTRACT NO. 7852

FURNISH & DELIVER WATERWORKS SUPPLIES, TOOLS & EQUIPMENT

Bid Opening, 06/01/2022

Line Item	Material	Quot.:	6000005863	6000005864
Sh. Text		Bidder:	104294	106508
Qty. in Base Unit		Name:	VELVETOP PRODUCTS	POLLARDWATER
		House No:	1455	
		Street:	NEW YORK AVE	200 ATLANTIC AVE
		City:	HUNTINGTON STATION	NEW HYDE PARK
		Region:	NY	NY
		Post Code:	11746	11040
		Item Text:	CASHIER'S CHECK \$100.00	CASHIER'S CHECK \$100.00

Dane Jones, Purchasing Director

**FURNISH & DELIVER WATERWORKS SUPPLIES TOOLS AND EQUIPMENT**

CONTRACT 7852				7621 (Previous)				Pollardwater		Velvetop		Rec for Award					
Item No.	SCWA Part No.	Description	Est. Bid Qty	Vend	Qty	Unit	Qty Inc/Dec	Unit Bid Price	Total Amount	Unit Bid Price	Total Amount	Vend	Lowest Bid Price	7852 Unit Price x 7621 Qty	Diff A/B	% Change	
1	14425 Pollardwater P531	Key, curb service box combination 27" shut off	65	Pollardwater	65	\$	23.15	SAME	\$ 40.30	\$ 2,619.50	\$ -	\$ -	Pollardwater	\$ 40.30	\$ 2,619.50	\$ 1,114.75	74.1%
2	14433 Pollardwater P537	Key, curb service box 5" tubular for 3/4" & 1"	30	Pollardwater	30	\$	34.75	SAME	\$ 45.00	\$ 1,350.00	\$ -	\$ -	Pollardwater	\$ 45.00	\$ 1,350.00	\$ 307.50	29.5%
3	14432 Pollardwater P540	Key, curb service box 6" tubular for 1-1/4" thru 2"	12	Pollardwater	12	\$	31.25	SAME	\$ 55.00	\$ 660.00	\$ -	\$ -	Pollardwater	\$ 55.00	\$ 660.00	\$ 285.00	76.0%
4	14459 Pollardwater P527	Curb service & valve box cleaner 6" Brass lever handle	20	Pollardwater	20	\$	199.35	SAME	\$ 168.00	\$ 3,360.00	\$ -	\$ -	Pollardwater	\$ 168.00	\$ 3,360.00	\$ (627.00)	-15.7%
5	18671 Pollard #GW-6A20-1	Lock, Curb Box, 2 5/16" - 2 1/4" ID	1	Pollardwater	60	\$	63.65	DECR	\$ 100.00	\$ 100.00	\$ -	\$ -	Pollardwater	\$ 100.00	\$ 6,000.00	\$ 2,181.00	57.1%
6	14462 Pollardwater 527MUD	6" Gate Box Cleaner w/ 5" Head	20	Pollardwater	20	\$	185.15	SAME	\$ 185.00	\$ 3,700.00	\$ -	\$ -	Pollardwater	\$ 185.00	\$ 3,700.00	\$ (3.00)	-0.1%
7	14487 Pollardwater P679	Locator, Sonoscope	65	Pollardwater	45	\$	11.95	INCR	\$ 12.00	\$ 780.00	\$ -	\$ -	Pollardwater	\$ 12.00	\$ 540.00	\$ 2.25	0.4%
8	14508 Trumbull 367-5020	Gate valve key 6" tubular for 2"	70	Pollardwater	70	\$	55.75	SAME	\$ 75.00	\$ 5,250.00	\$ -	\$ -	Pollardwater	\$ 75.00	\$ 5,250.00	\$ 1,347.50	34.5%
9	13374 P58225	Bolt-tie type used in MJ connection 3/4"	1000	Pollardwater	500	\$	1.89	INCR	\$ 3.00	\$ 3,000.00	\$ -	\$ -	Pollardwater	\$ 3.00	\$ 1,500.00	\$ 555.00	58.7%
10	13725 P581	Duc lugs	500	Pollardwater	500	\$	1.64	SAME	\$ 4.00	\$ 2,000.00	\$ -	\$ -	Pollardwater	\$ 4.00	\$ 2,000.00	\$ 1,180.00	143.9%
11	11929 USA Bluebook #MD-22516	Flag, Hydrant, Candy Cane	250	USA Bluebook	250	\$	18.15	SAME	\$ 38.00	\$ 9,500.00	\$ -	\$ -	Pollardwater	\$ 38.00	\$ 9,500.00	\$ 4,962.50	109.4%
12	14822 P63003	Yarning iron, V-cut point	150	Pollardwater	150	\$	19.75	SAME	\$ -	\$ -	\$ -	\$ -	Pollardwater	\$ -	\$ -	\$ -	-
13	14831 P55201	Sm. Digging bar 1"x5" Point X Chisel	30	Pollardwater	30	\$	58.75	SAME	\$ 66.00	\$ 1,980.00	\$ -	\$ -	Pollardwater	\$ 66.00	\$ 1,980.00	\$ 217.50	12.3%
14	15775 148222 Pollard Wk. Model # 2015007	Nipping Bar 72" Polished Wides Tip	12	Pollardwater	70	\$	49.65	DECR	\$ 55.75	\$ 440.00	\$ -	\$ -	Pollardwater	\$ 55.75	\$ 720.00	\$ 143.75	45.0%
15	14871 P553	Hooks manhole cover	10	Pollardwater	10	\$	19.75	SAME	\$ 21.00	\$ 210.00	\$ -	\$ -	Pollardwater	\$ 21.00	\$ 210.00	\$ 12.50	6.3%
16	14885 P575	Wrench, reversible ratchet double 1 1/4 X 1 1/16	6	Pollardwater	6	\$	85.82	SAME	\$ 141.00	\$ 846.00	\$ -	\$ -	Pollardwater	\$ 141.00	\$ 846.00	\$ 85.40	45.8%
17	14901 P66003	Wrench, reversible ratchet double 1 1/4 X 1 1/16	6	Pollardwater	6	\$	76.50	SAME	\$ 100.00	\$ 600.00	\$ -	\$ -	Pollardwater	\$ 100.00	\$ 600.00	\$ 141.00	30.7%
18	15190 P657	Measuring wheel	20	Velvetop	20	\$	195.00	SAME	\$ 310.00	\$ 6,200.00	\$ 225.00	\$ 4,500.00	Velvetop	\$ 225.00	\$ 4,500.00	\$ 600.00	15.4%
19	14826 Crimstrate CSR-2	Copper rounding tool for 1 1/2" and 2" K type	8	Pollardwater	6	\$	334.85	INCR	\$ 510.00	\$ 4,080.00	\$ -	\$ -	Pollardwater	\$ 510.00	\$ 3,060.00	\$ 1,050.90	52.3%
20	14815 Wheeler-Rex 85	Copper Pipe Shut off Tool, 1/2-1" cap	6	Pollardwater	6	\$	245.30	SAME	\$ 275.00	\$ 1,650.00	\$ -	\$ -	Pollardwater	\$ 275.00	\$ 1,650.00	\$ 178.20	12.1%
21	14810 Desert Diamond 103-12A 1X2mmNo Substitutions	Blade, Desert Diamond, 12" (for ductile)	5	Pollardwater	50	\$	165.00	DECR	\$ 180.00	\$ 900.00	\$ -	\$ -	Pollardwater	\$ 180.00	\$ 9,000.00	\$ 750.00	9.1%
22	17749 Desert Diamond 103-14A No Substitutions	Blade, Desert Diamond, 14" (for ductile)	5	Pollardwater	50	\$	182.35	DECR	\$ 200.00	\$ 1,000.00	\$ -	\$ -	Pollardwater	\$ 200.00	\$ 10,000.00	\$ 882.50	9.7%
23	18413 Desert Diamond 405-16 Pro MB-16" 1" Arbor	No 5 Desert Diamond 405-16 PRO MB-16" 1" Arbor	175	Pollardwater	175	\$	143.00	SAME	\$ 155.00	\$ 27,125.00	\$ -	\$ -	Pollardwater	\$ 155.00	\$ 27,125.00	\$ 2,100.00	8.4%
24	10195 LMI P141-358SI	Pump Chemical Metering, CL2, 0.58 GPH	5	Pollardwater	5	\$	465.39	SAME	\$ 550.00	\$ 2,750.00	\$ -	\$ -	Pollardwater	\$ 550.00	\$ 2,750.00	\$ 423.05	18.2%
25	10381 Little Giant 6-CIA	Pump, Sump, Submersible, 1/3HP	50	Pollardwater	5	\$	139.35	INCR	\$ 195.00	\$ 9,750.00	\$ -	\$ -	Pollardwater	\$ 195.00	\$ 975.00	\$ 278.25	39.9%
26	11798 Little Giant SPDK-114	Hose, Kit for Sump Pump, 1-1/4" x 24"	50	Pollardwater	50	\$	7.18	SAME	\$ 10.00	\$ 500.00	\$ -	\$ -	Pollardwater	\$ 10.00	\$ 500.00	\$ 141.00	39.3%
27	16707 Little Giant TE-7-MD-HC	Pump, Magnetic Drive, CL2,	4	Pollardwater	4	\$	841.13	SAME	\$ 1,400.00	\$ 5,600.00	\$ -	\$ -	Pollardwater	\$ 1,400.00	\$ 5,600.00	\$ 2,235.48	66.4%
28	16871 Little Giant TE-6-MD-HC	Pump, Magnetic Drive, CL2 (vehicle)	12	Mohawk	12	\$	545.86	SAME	\$ 605.00	\$ 7,260.00	\$ -	\$ -	Pollardwater	\$ 605.00	\$ 7,260.00	\$ 709.68	10.8%
29	13340 Rustoleum 3444402	Paint, Safety Yellow for Hydrants	300	Pollardwater	12	\$	55.59	INCR	\$ 60.00	\$ 18,000.00	\$ -	\$ -	Pollardwater	\$ 60.00	\$ 720.00	\$ 52.92	7.9%
30	13341 Rustoleum 3492402	Paint, Safety White for Hydrants	24	Pollardwater	12	\$	55.59	INCR	\$ 61.00	\$ 1,464.00	\$ -	\$ -	Pollardwater	\$ 61.00	\$ 732.00	\$ 64.92	9.7%
31	13325 Rustoleum 3415402	Paint, Aluminum for Hydrants	60	Pollardwater	5	\$	55.59	INCR	\$ 58.00	\$ 3,480.00	\$ -	\$ -	Pollardwater	\$ 58.00	\$ 290.00	\$ 12.05	4.3%
32	13471 Rustoleum 245478	Paint, High Performance, Safety Red for Hydrants (NO SUBSTITUTIONS)	60	Pollardwater	50	\$	55.59	INCR	\$ 61.00	\$ 3,660.00	\$ -	\$ -	Pollardwater	\$ 61.00	\$ 3,050.00	\$ 270.50	9.7%
33	13485 Plantpro, 43884	Paint White Markout	1000	USA Bluebook	1000	\$	3.25	SAME	\$ 6.50	\$ 6,500.00	\$ -	\$ -	Pollardwater	\$ 6.50	\$ 6,500.00	\$ 3,250.00	100.0%
34	13470 Seymour 16-659	Paint, Blue Markout	2000	USA Bluebook	2000	\$	3.25	SAME	\$ 6.50	\$ 13,000.00	\$ -	\$ -	Pollardwater	\$ 6.50	\$ 13,000.00	\$ 6,500.00	100.0%
35	18608 RAE #4902-1	Paint, Yellow, Hydrant Road Stencil	50	-	50	\$	-	SAME	\$ 35.00	\$ 1,750.00	\$ -	\$ -	Pollardwater	\$ 35.00	\$ 1,750.00	\$ 1,750.00	
36	13403 -	Bolt, Hexhd, 5/8" x 2 1/4" Nut 18.8 SS, BL Teflon (must be attached) (must be packed 75 to a bucket)	2000	USA Bluebook	2000	\$	8.05	SAME	\$ 3.45	\$ 6,900.00	\$ -	\$ -	Pollardwater	\$ 3.45	\$ 6,900.00	\$ (9,200.00)	-57.1%
37	13398 -	Bolt, Hexhd, 5/8" x 2 1/4" Nut 18.8 SS, BL Teflon (must be attached)	1500	USA Bluebook	1500	\$	8.05	SAME	\$ 3.20	\$ 4,800.00	\$ -	\$ -	Pollardwater	\$ 3.20	\$ 4,800.00	\$ (7,275.00)	-60.2%
38	17527 USABB #49020	Clarion Food Machinery #2 Grease Product No. 655699009 Container 13oz. Cartridge to fit Standard Grease Guns	30	USA Bluebook	24	\$	5.60	INCR	\$ 90.00	\$ 2,700.00	\$ -	\$ -	Pollardwater	\$ 90.00	\$ 2,160.00	\$ 2,025.60	1507.1%
39	10180	Round Drum, 55 Gallon Plastic High Density Polyethylene, Color White or Natural, Opening One 2 inch NPT, One 2 inch Butress	20	Pollardwater	20	\$	87.59	SAME	\$ 99.70	\$ 1,994.00	\$ -	\$ -	Pollardwater	\$ 99.70	\$ 1,994.00	\$ 242.20	13.8%

[illegible]



### Synopsis

Item 1 - 11, 13, 15, 17, 19 - 61, 63, 64-68, 70 - 73, 76, 78 - 80 – Pollardwater had lowest bid 46% increase on items that were existing on previous contract

Item 18 – Velvetop had lowest bid 15% increase on previous contract

Items 12, 62, 64, 65, 69, 74, 75 & 77 - No bid (yellow)

Items 14 & 16 were not approved as equals - Do Not Award the 2 items (red)



EXHIBIT D

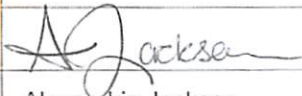
CONTACT INFO  
CONTRACT NO. 7852

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
Alexandria Jackson / Sales Team Manager	709 City Center blvd., Suite A101 Newport News, VA 23606
Courtney Royall / Quotations Specialist	709 City Center blvd., Suite A101 Newport News, VA 23606
Ryan Bugh / General Manager	709 City Center blvd., Suite A101 Newport News, VA 23606

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

Contractor:	Pollardwater
Signature:	
Name:	Alexandria Jackson

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Pollardwater
Business Address of Contractor:	709 City Center blvd., Suite A101 Newport News, VA 23606
Contact Person for Contract Follow-Up:	Alexandria Jackson
Business Contact Telephone:	800-437-1146
Cell Number:	800-437-1146
E-Mail Address:	bid@pollardwater.com
Fax Number:	
Federal Employee Identification Number:	54-1211771
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	5-27-2022

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EXHIBIT D

CONTACT INFO  
CONTRACT NO. 7852

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
JOHN B WALSH PRESIDENT	49 OLEANDER DR NORTHPORT NY
LINDA J WALSH SECY	" " SAME " "

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

Contractor:	
Signature:	
Name:	

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	WALSH & HUGHES INC DBA VELVETOP PRODUCTS
Business Address of Contractor:	1455 NY AVE HUNT STA NY 11746
Contact Person for Contract Follow-Up:	LINDA WALSH
Business Contact Telephone:	631-427-5904
Cell Number:	
E-Mail Address:	LWALSH@velvetop.com
Fax Number:	631-673-3301
Federal Employee Identification Number:	11-2153956
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	6-1-22

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**CONTRACT NO. 7852**  
**Furnish & Deliver Waterworks Supplies, Tools & Equipment**  
**Bid Opening: June 1, 2022**

Documents sent to:		
Ferguson Waterworks	300 Oser Ave	Hauppauge, NY 11788 <a href="mailto:Rick.Gambone@Ferguson.com">Rick.Gambone@Ferguson.com</a>
Colonial Hardware	33 Commerce Street	Springfield, NJ 07081 <a href="mailto:donald@colonialhardware.com">donald@colonialhardware.com</a>
Fastenal		<a href="mailto:NYBEP@Stores.Fastenal.Com">NYBEP@Stores.Fastenal.Com</a> <a href="mailto:NYDPK@Stores.Fastenal.Com">NYDPK@Stores.Fastenal.Com</a>
Mohawk Ltd	One Newell Lane	Chadwicks, NY 13319 <a href="mailto:lindal@mohawkltd.com">lindal@mohawkltd.com</a>
Mueller Co. LLC	500 W Eldorado St	Decatur, IL 62525 <a href="mailto:klillpop@muellercompany.com">klillpop@muellercompany.com</a>
Pollardwater	200 Atlantic Ave	New Hyde Park, NY 11040 <a href="mailto:bid@pollardwater.com">bid@pollardwater.com</a> <a href="mailto:alexj@pollardwater.com">alexj@pollardwater.com</a> <a href="mailto:courtneyr@pollardwater.com">courtneyr@pollardwater.com</a>
Sherwin-Williams Co	80 Express St	Plainview, NY 11803 <a href="mailto:swrep6173@sherwin.com">swrep6173@sherwin.com</a>
Signs & Safety Equipment Inc.	95 Hibbard Rd.	Big Flats, NY 14814 Attn: Kevin Harrison <a href="mailto:signsafe@signssafe.com">signsafe@signssafe.com</a>
T. Mina Supply	44-41 Douglaston Parkway	Douglaston, NY 11363 <a href="mailto:Roberto.cano@tmina.com">Roberto.cano@tmina.com</a> <a href="mailto:michael.voyias@tmina.com">michael.voyias@tmina.com</a>
USA Bluebook	PO Box 9004	Gurnee, IL 60031 Attn: Greg Joyce <a href="mailto:quotes@usabluebook.com">quotes@usabluebook.com</a>
Van Kemenade Paint	150 North Main Street	Sayville, NY 11782 <a href="mailto:vksyville@brinkmansenterprises.com">vksyville@brinkmansenterprises.com</a>
Velvetop Products	1455 New York Ave	Huntington Sta, NY 11746 <a href="mailto:bwalsh@velvetop.com">bwalsh@velvetop.com</a>

Babylon Plumbing	99 John Street	Babylon, NY 11702 <a href="mailto:babylonplb@hotmail.com">babylonplb@hotmail.com</a>
Bingham & Taylor	P.O. Box 939	Culpepper, VA 22701 <a href="mailto:dquinn@binghamandtaylor.com">dquinn@binghamandtaylor.com</a> <a href="mailto:dquinn@bandt-us.com">dquinn@bandt-us.com</a>
Carus Corp	315 Fifth St	Peru, Ill 61354 <a href="mailto:bids@caruscorporation.com">bids@caruscorporation.com</a>
Harrington Industrial Plastics	2385-B Maryland Road	Willow Grove, PA 19090 Attn: Robert <a href="mailto:rtokarczyk@hipco.com">rtokarczyk@hipco.com</a> <a href="mailto:Philadelphia@hipco.com">Philadelphia@hipco.com</a>
Core & Main (HD Supply Waterworks Ltd. Old name)	1536 Southern Blvd, Suite 2	Bronx NY 10460 <a href="mailto:paul.meissner@coreandmain.com">paul.meissner@coreandmain.com</a> <a href="mailto:ed.ortlieb@coreandmain.com">ed.ortlieb@coreandmain.com</a>
Hilti Inc. Attn: Sherry Widener	5400 South 122 <sup>nd</sup> East Ave	Tulsa, OK 74146 <a href="mailto:contractadmin@hilti.com">contractadmin@hilti.com</a>
Eastcom Associates, Inc.	185 Industrial Parkway - Ste G,	Branchburg, NJ 08876 <a href="mailto:gsalles@eastcomassoc.com">gsalles@eastcomassoc.com</a> <a href="mailto:gsalles.eastcom@gmail.com">gsalles.eastcom@gmail.com</a>

**PRESENT AT BID OPENING:**

Dane Jones, Director of Purchasing

Catherine Congiusta, Purchasing Department, Steve Blevins, Procurement Agent I, Vonciel Stewart, Procurement Agent I

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** June 1, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7854 - Furnish & Install Carpet Tile and Cove Base - June 1, 2022, through May 31, 2023 with Option to Extend

---

**Opened:** May 31, 2022 **Published:** May 20, 2022  
**No of Bids Received:** 2 **Documents Sent:** 10

**Single Bidder:** Milburn Flooring Mills  
Bid Amount: \$58,361

**Recommendation:** Award to Qualified bidder

**Comments:**

The Authority solicited bids to Furnish and Install Carpet Tile and Cove Base. A total of one proposal from Milburn Flooring was received by the due date for \$58,361. A comparison of each line items' unit pricing from the previous Contract No. 7754, which was held by Final Touch Flooring reflects an average increase of approximately 40 percent. The Facilities department has reviewed the bid submitted and has confirmed that the increase is in line with what they have been seeing.

Milburn Flooring Mills does not hold any additional contracts.

As of June 1, 2021 (FY22), approximately \$68,017 has been paid to Final Touch Flooring from Contract No. 7754.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	/
E. Vassallo, Chief Financial Officer	/
D. Jones, Director of Purchasing	/
D. Mancuso, Chief Human Resources Officer	/
J. Kleinman, Director of General Services	/

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS  
CONTRACT NO. 7854

FURNISH & INSTALL CARPET TILE & COVE BASE

Bid Opening, 05/31/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005862 10 101071 MILBURN FLOORING MILLS 20 35TH ST COPIAGUE NY 11726 BID BOND Carpet Tile & Cove Base
10 3003925 Furn & Install Carpet Tile 750 YD2	Total Val.: Unit Price: Rank:	23,625.00 31.50 1
20 3003926 Furn & Install Ceramic Tile 1,000 FT2	Total Val.: Unit Price: Rank:	18,500.00 18.50 1
30 3003927 Furn & Install Broadloom 150 YD2	Total Val.: Unit Price: Rank:	3,525.00 23.50 1
40 3003928 Furn & Install VCT Tile 1,500 FT2	Total Val.: Unit Price: Rank:	4,275.00 2.85 1
50 3003929 Furn & Install 4"Cove Base 1,000 FT	Total Val.: Unit Price: Rank:	1,740.00 1.74 1
60 3004161 Furn & Install 6"Cove Base 400 FT	Total Val.: Unit Price: Rank:	1,140.00 2.85 1
70 3004162 Furnish & Install LVT Tile 300 FT	Total Val.: Unit Price: Rank:	1,800.00 6.00 1
80 3004163 Furnish & Install Engineered Flooring 200 FT	Total Val.: Unit Price: Rank:	1,190.00 5.95 1
90 3003930 Remove Exist Flooring/Carpet & Dispose 1,000 FT2	Total Val.: Unit Price: Rank:	650.00 0.65 1
100 3003931 Furniture Moving or Lifting	Total Val.: Unit Price:	1,400.00 87.50



TABULATION OF BIDS  
CONTRACT NO. 7854

FURNISH & INSTALL CARPET TILE & COVE BASE

Bid Opening, 05/31/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005862 10 101071 MILBURN FLOORING MILLS 20 35TH ST COPIAGUE NY 11726 BID BOND Carpet Tile & Cove Base
16.000 H	Rank:	1
110 3003932 Mechanic With Tools 4.000 H	Total Val.: Unit Price: Rank:	516.00 129.00 1
Total Services	Val.: Rank:	58,361.00 58,361.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
05/31/2022  
for Carpet Tile & Cove Base, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

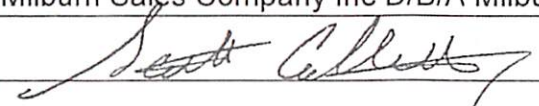
**EXHIBIT D****CONTACT INFO**  
**CONTRACT NO. 7854**

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
Scott Colletti - President	3 Nicole Court, Copiague, NY 11726
Michael VanDenburg - Vice President	49 White Birch Lane, Miller Place NY 11764

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

Contractor:	Milburn Sales Company Inc D/B/A Milburn Flooring Mills
Signature:	
Name:	Scott Colletti

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☒ MINORITY OWNED BUSINESS  
☒ WOMAN OWNED BUSINESS

Business Name:	Milburn Sales Company Inc D/B/A Milburn Flooring Mills
Business Address of Contractor:	20 35th Street, Copiague NY 11726
Contact Person for Contract Follow-Up:	Tim Peycke
Business Contact Telephone:	631-842-1600
Cell Number:	631-774-3289
E-Mail Address:	Tpeycke@rmny.com
Fax Number:	631-768-9056
Federal Employee Identification Number:	11-2032912
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	5/30/2022

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**Contract No. 7854**  
**Furnish & Install Carpet Tile & Cove Base**  
**Bid Opens: May 31, 2022**

**CONTRACT DOCUMENTS SENT TO:**

Milburn Sales Co. Inx. DBA Milburn Flooring Mills	20 35th Street	Copiague, NY 11726 631-842-1600 <a href="mailto:vinny@milburnflooring.com">vinny@milburnflooring.com</a>
Outer County Construction Corp	2229 Pine Ave	Ronkonkoma, NY 11779 631-585-4291 <a href="mailto:greg@outercounty.com">greg@outercounty.com</a>
Silvestri Carpet	2810 Coddington Ave	Bronx, NY 10461 <a href="mailto:Silvestricarpet@aol.com">Silvestricarpet@aol.com</a>
Sterling Floor Designs, Ltd	82 Modular Ave	Commack, NY 11725 631-993-3000 <a href="mailto:mambury@sterlingfloordesigns.com">mambury@sterlingfloordesigns.com</a>
Country Carpet	207 Robbins Ln	Syosset, NY 11791 516-822-5855 <a href="mailto:jallison@countrycarpet.com">jallison@countrycarpet.com</a>
Harry Katz Carpet One Floor & Home	450 Jericho Turnpike	Mineola, NY 11501 <a href="mailto:gkatz@harrykatzcarpetone.com">gkatz@harrykatzcarpetone.com</a>
National Installation	337 W. John St	Hicksville, NY 11801 <a href="mailto:National.installation@yahoo.com">National.installation@yahoo.com</a>
Gemini Flooring Corp.	182 Morris Ave	Holtsville, NY 11742 <a href="mailto:geminicorpinc@gmail.com">geminicorpinc@gmail.com</a>
Taub's Carpet & Tile Corp	893 Hemsstead Turnpike	Franklin Sq., NY 11010 <a href="mailto:taubsoffice@gmail.com">taubsoffice@gmail.com</a>
Final Touch Flooring Corp.	55 Remington Blvd	Ronkonkoma, NY 11779 <a href="mailto:Finaltouchflooringsb@yahoo.com">Finaltouchflooringsb@yahoo.com</a>

**Present at Bid Opening:**

Dane Jones, Director of Purchasing  
Steve Blevins, Procurement Agent I  
Vonceil Stewart, Procurement Agent I

**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:** June 14, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7855 - Maintenance of Heating, Ventilation & Air Conditioning Equipment at Various SCWA Sites - July 1, 2022, through June 30, 2023

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**Opened:** June 13, 2022 **Published:** June 1, 2022  
**No of Bids Received:** 2 **Documents Sent:** 16

**Low Bidder:** KS Mechanical Service Corp  
Bid Amount: \$102,500.00

**Bid Ranges:** \$102,500 to \$165,570

**Recommendation:** Award to the Low bidder as indicated above

**Comments:**

The Authority solicited bids for the maintenance of Heating, Ventilation & Air Conditioning Equipment at Various SCWA sites. A comparison of each line items' unit pricing from the previous contract No. 7615, which was held by Nice N Cool LLC. reflects an average increase of approximately 16 percent. The Facilities department has reviewed the bid submitted and has confirmed that the increase is in line with what they have been witnessing.

KS Mechanical Service Corp does not hold any additional contracts.

As of June 1, 2021 (FY22), approximately \$170,465.79 has been paid to Nice N Cool LLC from the previous contract No. 7615.

It is the recommendation of the Facilities Department to award the subject contract to the lowest bidder, KS Mechanical Service Corp in the amount of \$102,500.

**Reviewed by:**

Jeff Szabo, Chief Executive Officer	—
E. Vassallo, Chief Financial Officer	—
D. Jones, Director of Purchasing	—
D. Mancuso, Chief Human Resources Officer	—
J. Kleinman, Director of General Services	—

**Attachments:** 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS  
CONTRACT NO. 7855

Maintenance of Heating, Ventilation & Air Conditioning at Various SCWA Sites

Bid Opening, 06/13/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005871 10 107587 KS Mechanical Service Corp 481 Johnson Avenue Suite E Bohemia NY 11716 Bank Check \$5,125.00 Maint HVAC Various SCWA Sites	6000005870 10 106146 NICE N COOL LLC 466 BICYCLE PATH PORT JEFFERSON NY 11776 Bank Check \$8,928.50 Maint HVAC Various SCWA Sites
10 3000617 HVAC QUARTERLY INSPEC - BRENTWOOD 2 EA	Total Val.: Unit Price: Rank:	130.00 65.00 1	210.00 105.00 2
20 3000618 HVAC QUARTERLY INSPEC - CORAM, BLDG #1 2 EA	Total Val.: Unit Price: Rank:	800.00 400.00 1	1,700.00 850.00 2
30 3000619 HVAC QUARTERLY INSPEC - CORAM, BLDG #2 4 EA	Total Val.: Unit Price: Rank:	800.00 200.00 1	1,020.00 255.00 2
40 3000620 HVAC QUARTERLY INSPEC - CORAM, BLDG #4 4 EA	Total Val.: Unit Price: Rank:	1,800.00 450.00 1	4,960.00 1,240.00 2
50 3000621 HVAC QUARTERLY INSPEC - CORAM, BLDG #5A 4 EA	Total Val.: Unit Price: Rank:	1,680.00 420.00 1	7,960.00 1,990.00 2
60 3001899 HVAC QUARTERLY INSPEC - CORAM, BLDG #5B 4 EA	Total Val.: Unit Price: Rank:	560.00 140.00 1	1,000.00 250.00 2
70 3001898 HVAC QUARTERLY INSPEC - CORAM, BLDG #5C 4 EA	Total Val.: Unit Price: Rank:	2,120.00 530.00 1	7,400.00 1,850.00 2
80 3000622 HVAC QUARTERLY INSPEC - EAST HAMPTON 4 EA	Total Val.: Unit Price: Rank:	1,080.00 270.00 1	1,780.00 445.00 2
90			

TABULATION OF BIDS  
CONTRACT NO. 7855

Maintenance of Heating, Ventilation & Air Conditioning at Various SCWA Sites

Bid Opening, 06/13/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005871 10 107587 KS Mechanical Service Corp 481 Johnson Avenue Suite E Bohemia NY 11716 Bank Check \$5,125.00 Maint HVAC Various SCWA Sites	6000005870 10 106146 NICE N COOL LLC 466 BICYCLE PATH PORT JEFFERSON NY 11776 Bank Check \$8,928.50 Maint HVAC Various SCWA Sites
3000632 HVAC QUARTERLY INSPEC - WESTHAMPTON 4 EA	Total Val.: Unit Price: Rank:	1,800.00 450.00 1	9,560.00 2,390.00 2
100 3000625 HVAC QUARTERLY INSPEC - HUNTINGTON 4 EA	Total Val.: Unit Price: Rank:	760.00 190.00 1	2,400.00 600.00 2
110 3000626 HVAC QUARTERLY INSPEC - OAKDALE CM 4 EA	Total Val.: Unit Price: Rank:	1,600.00 400.00 1	10,380.00 2,595.00 2
120 3000638 HVAC WINTER PM INSPEC - OKDL COPPER SHE 2 EA	Total Val.: Unit Price: Rank:	100.00 50.00 1	740.00 370.00 2
130 3000639 HVAC WINTER PM INSPEC - OKDL 15 POND 2 EA	Total Val.: Unit Price: Rank:	100.00 50.00 1	470.00 235.00 2
140 3000627 HVAC QUARTERLY INSPEC - OAKDALE 4040 4 EA	Total Val.: Unit Price: Rank:	1,200.00 300.00 1	3,900.00 975.00 2
150 3000628 HVAC QUARTERLY INSPEC - OAKDALE 4050 4 EA	Total Val.: Unit Price: Rank:	1,000.00 250.00 1	1,960.00 490.00 2
160 3000630 HVAC QUARTERLY INSPEC - OAKDALE STORES 4 EA	Total Val.: Unit Price: Rank:	1,600.00 400.00 1	2,320.00 580.00 2
170 3000629	Total Val.:	200.00	340.00

TABULATION OF BIDS  
CONTRACT NO. 7855

Maintenance of Heating, Ventilation & Air Conditioning at Various SCWA Sites

Bid Opening, 06/13/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005871 10 107587 KS Mechanical Service Corp 481 Johnson Avenue Suite E Bohemia NY 11716 Bank Check \$5,125.00 Maint HVAC Various SCWA Sites	6000005870 10 106146 NICE N COOL LLC 466 BICYCLE PATH PORT JEFFERSON NY 11776 Bank Check \$8,928.50 Maint HVAC Various SCWA Sites
HVAC QUARTERLY INSPEC - OKDL GRD BOOTH 4 EA	Unit Price: Rank:	50.00 1	85.00 2
180 3003965 HVAC QUARTERLY INSPECTION TRANSPORTATIO 4 EA	Total Val.: Unit Price: Rank:	800.00 200.00 1	2,560.00 640.00 2
190 3000616 HVAC QUARTERLY INSPEC - BAY SHORE PC 4 EA	Total Val.: Unit Price: Rank:	2,000.00 500.00 1	7,740.00 1,935.00 2
200 3000623 HVAC QUARTERLY INSPEC - GREAT RIVER T.S 4 EA	Total Val.: Unit Price: Rank:	560.00 140.00 1	2,040.00 510.00 2
210 3000624 HVAC QUARTERLY INSPEC - HAUPPAUGE 4 EA	Total Val.: Unit Price: Rank:	1,920.00 480.00 1	10,860.00 2,715.00 2
220 3002442 Qtr Insp/Maint Microwave Cab Bayshore P 4 EA	Total Val.: Unit Price: Rank:	240.00 60.00 1	400.00 100.00 2
230 3002443 Qtr Insp/Maint Microwave Cab Montauk PS 4 EA	Total Val.: Unit Price: Rank:	1,000.00 250.00 2	900.00 225.00 1
240 3002444 Qtr Insp/Maint MicrowaveCab Patch/Yap P 4 EA	Total Val.: Unit Price: Rank:	600.00 150.00 2	400.00 100.00 1
250 3002445 Qtr Insp/Maint Microwave Cab RR Ave PS	Total Val.: Unit Price:	600.00 150.00	400.00 100.00



TABULATION OF BIDS  
CONTRACT NO. 7855

Maintenance of Heating, Ventilation & Air Conditioning at Various SCWA Sites

Bid Opening, 06/13/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005871 10 107587 KS Mechanical Service Corp 481 Johnson Avenue Suite E Bohemia NY 11716 Bank Check \$5,125.00 Maint HVAC Various SCWA Sites	6000005870 10 106146 NICE N COOL LLC 466 BICYCLE PATH PORT JEFFERSON NY 11776 Bank Check \$8,928.50 Maint HVAC Various SCWA Sites
4 EA	Rank:	2	1
260 3002446 Qtr Insp/Maint Microwave Cab SCPD 3rd P 4 EA	Total Val.: Unit Price: Rank:	600.00 150.00 2	520.00 130.00 1
270 3002447 Qtr Insp/Maint Microwave Cab W/H 4 EA	Total Val.: Unit Price: Rank:	600.00 150.00 2	400.00 100.00 1
280 3001860 HVAC - LABOR HOURS FOR REPAIRS 500 EA	Total Val.: Unit Price: Rank:	47,500.00 95.00 1	52,500.00 105.00 2
290 3001757 HVAC PARTS & MATERIALS 25,000 %	Total Val.: Unit Price: Rank:	28,750.00 1.15 1	28,750.00 1.15 1
Total Services	Val.: Rank:	102,500.00 99,100.00 1	165,570.00 31,370.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/13/2022  
for Maint HVAC Various SCWA Sites, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

**CONTRACT NO. 7855**  
**MAINTENANCE OF HEATING VENTILATION & AIR CONDITIONING EQUIPMENT**  
**BID OPENING: June 13, 2022**

**CONTRACT DOCUMENTS SENT TO:**

Best Climate Control Corp.	75 Orville Drive	Bohemia, NY 11716 cerickson@bcchvac.com
Diam-N-Blu Mechanical Corp	1165 Station Road	Medford, NY 11763 DNB@DNBMechanical.com
Commercial Instrumentation Service	681 Grand Blvd., Suite 7	Deer Park, NY 11729 jgerardi@cis-ny.com
East Coast Mechanical Services, Inc.	14 Frontier Trail	Manorville, NY 11949-2526 ecms59@aol.com
EMCOR Services	24-37 46 <sup>th</sup> St.	Long Island City, NY 11103 hvanvliet@emcor.net
ETNA Prestige Technology Inc.	46 Harriet Place	Lynbrook, NY 11563 bob@etmapt.com
Fairway Plumbing & Heating Inc.	620 Johnson Ave #3	Bohemia, NY 11716 fairwayburner@gmail.com
Hi-Tech Air Conditioning	60 Otis Street	West Babylon, NY 11704 info@hitechac.com
Inter County Mechanical Corp	1600 Ocean Ave	Bohemia, NY 11716 jrosen@intercounty.com
L&J Heating & AC	7 Aberdeen Street	Malverne, NY 11565 krysdoms1@aol.com
Madison N East Mechanical	445 Smith Ave	Islip, NY keith@madisoneastmechanical.com
Nice N Cool LLC	466 Bicycle Path	Port Jefferson, NY 11776 Info@nicencool.com
QG Mechanical Services inc.	P.O. Box 643	Center Moriches, NY 11934 qgmechanical@optonline.net
Sav-Mor Mechanical Inc	30-B Howard Pl	Ronkonkoma, NY 11779 rschiavone@savmor.net
Thermo Tech Combustion Inc.	6 Grand Avenue, Suite 9	Farmingdale, NY 11735 thermo@optonline.net
GLP Group Inc.	15 Frowein Rd Unit E5	Center Moriches, NY 11934 glpgroupinc@yahoo.com



# EXHIBIT D

## CONTACT INFO

### CONTRACT NO. 7855

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

LANCE S COLOMBA, PRESIDENT	405 CARNATION DRIVE, SHIRLEY, NY 11967

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

Contractor:	KS MECHANICAL SERVICE CORP
Signature:	<i>[Signature]</i>
Name:	LANCE S COLOMBA
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	KS MECHANICAL SERVICE CORP
Business Address of Contractor:	481 JOHNSON AVENUE, SUITE E, BOHEMIA, NY 11716
Contact Person for Contract Follow-Up:	RITA SAVARESE
Business Contact Telephone:	631-889-3617
Cell Number:	631-889-3617
E-Mail Address:	SERVICE@KSMECHANICALSERVICES.COM
Fax Number:	
Federal Employee Identification Number:	47-1236214
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	6/10/2022

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** June 10, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7858 - Inspection of Fire Hydrants at Various Locations in Suffolk County  
August 1, 2022 - July 31, 2023

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**Opened:** June 6, 2022 **Published:** May 25, 2022

**No. of Bids received:** 1 **Documents Sent:** 9

**Single Bidder:** Building Service Industries, LLC  
Amount: \$224,380

**Recommendation:** Award to Incumbent Single Bidder

**Comments:**

The Authority solicited bids for the Inspection of Fire Hydrants at Various Locations in Suffolk County. One proposal was received in the amount of \$224,380 from Building Service Industries, LLC. A comparison of line-item prices from the previous Contract No. 7617 reflects an average increase of approximately 2% percent. The Construction Maintenance department has reviewed the bid submitted and has confirmed that the increase is in line with other contracts. Building Service Industries has held this contract historically. In previous years competing bids were significantly higher than BSI.

Building Service Industries, LLC. holds two (2) current contracts:

Contract No. 7617 – Inspection of Fire Hydrants at various sites in Suffolk County, expires July 2022 amount: \$216,960 and was paid \$259,248 in FY22.

Contract No. 7693 – Painting of Fire Hydrants at Various locations In Suffolk County, expires May 2023 amount: \$137,500 and was paid \$217,113 in FY22.

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

Reviewed by:

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

Attachments: 1 Memo, 1 Tabulation & List of Bidder's

TABULATION OF BIDS  
CONTRACT NO. 7858

INSPECTION OF FIRE HYDRANTS AT VARIOUS LOCATIONS IN SUFFOLK COUNTY

Bid Opening, 06/06/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005865 10 106224 BUILDING SERVICE INDUSTRIES LLC PO BOX 543 RIVERHEAD NY 11901 CASHIER'S CHECK \$1,000.00 INSPECTION OF FIRE HYDRANTS
10 3001564 Fire Hydrants to be inspected 26,000 EA	Total Val.: Unit Price: Rank:	224,380.00 8.63 1
Total Services	Val.: Rank:	224,380.00 224,380.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
06/06/2022  
for INSPECTION OF FIRE HYDRANTS, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

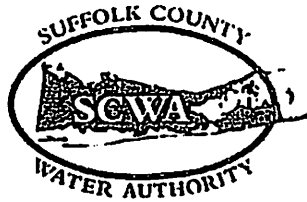
# Contract No. 7858 - Inspection of Fire Hydrants at Various Locations in Suffolk County

CONTRACT #7849						Contract 7617 (Previous)		Building Services Industires LLC		Rec for Award			
Item No.	Description	Est. Bid Qty	Qty	Unit	Total	Qty Inc/Dec	Unit Bid Price	Total Amount	Lowest Bid Price	7849 Unit Price x 7767 Qty	Diff A/B	% Change	
1	Fire Hydrants to be inspected as per specifications	26,000	26000	\$ 8.46	\$ 219,960.00	SAME	\$ 8.63	\$ 224,380.00	\$ 8.63	\$ 224,380.00	\$ 4,420.00	2.0%	
Total:					\$ 219,960.00			\$ 224,380.00	Total Adj:	\$ 224,380.00	Percent Inc/Dec:	2.0%	

## Synopsis

The overall price increase compared to the quantities of the previous contract is approximately 2%.

## EXHIBIT D



**CONTACT INFO**  
**CONTRACT NO. 7858**

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
Juan Rodriguez, President	523 Locust Avenue
	Port Chester, NY 10573

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

Contractor:	Building Service Industries, LLC
Signature:	<i>Juan F. Rodriguez</i>
Name:	Juan Rodriguez
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☒ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Building Service Industries, LLC	
Business Address of Contractor:	PO Box 543, Riverhead, NY 11901	
Contact Person for Contract Follow-Up:	Thomas Beaton	
Business Contact Telephone:	631 281 5346 Ext 11	
Cell Number:	631 921 0694	
E-Mail Address:	info@95southinc.com	
Fax Number:	631 281 5356	
Federal Employee Identification Number:	11-3516516	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A	
Date:	5-31-2022	

This page must be fully completed.



**CONTRACT NO. 7858**  
**Painting & Inspection of Fire Hydrants at Various Locations in Suffolk County**  
**Bid Opening: June 6, 2022**

CONTRACT DOCUMENTS SENT TO:		
Caldara & Sons	350-H Central Ave	Bohemia, NY 11716 <a href="mailto:Anthony@caldaraandsons.com">Anthony@caldaraandsons.com</a> ; customerservice@caldaraandsons.com
CFM Service Corp.	P.O. Box 548	Moriches, NY 11955 pointbanks@aol.com
M.E. Simpson Co., Inc.	3406 Enterprise Ave.	Valparaiso, Indiana 46383 john@mesimpson.com
PJS	16 Harbor Side Court	Patchogue, NY 11772 pjsonthegreen@gmail.com
Posillico Contracting Co. Inc.	15 Melody Lane	Huntington, NY 11743 posillicocontracting@yahoo.com
SAKS Plumbing & Heating Corp	52-54 72 <sup>nd</sup> Street	Maspeth, NY 11378 don@saksmetering.com
Long Island Enterprises Inc	207 Mineola Ave ste 512	Roslyn Heights, NY 11577 longislandentinc@gmail.com
William Cone Plumbing Inc.	407 Sunrise Ave	Sayville NY 11782 Coneplumbing85@gmail.com
Building Services Industries LLC	6 Hicks Street	Lindenhurst NY 11757 info@bsinewyork.com

**Present at Bid Opening:**

Dane Jones, Director of Purchasing  
Steve Blevins, Procurement Agent I  
Vonceil Stewart, Procurement Agent I  
Catherine Congiusta, Purchasing

**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:** June 17, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7864-Furnish & Deliver Thermoplastic, Fiberglass Reinforced Concrete Polymer & Concrete Meter Vault August 1, 2022 to July 31, 2023

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**Opened:** June 17, 2022 **Published:** June 7, 2022  
**No of Bids Received:** 1 **Documents Sent:** 15

**Low Bidder:** Items: 3 and 4  
Alessio Pipe & Construction Co., Inc.  
Bid Amount: \$11,125

**Recommendation:** Award to Single Bidder - Items 3 and 4  
No Bids Received for Items 1, 2, 5, 6, and 7

**Comments:**

A comparison of prices from the previous contract No. 7703A reflects an increase of approximately 48 percent. The Construction Maintenance department has reviewed the bid submitted and has confirmed that the increase in price is in line with what they have been witnessing. There were no bids received for Items 1, 2, 5, 6, and 7.

Alessio Pipe & Construction Co., Inc. holds one (1) current contract No. 7703A – Furnishing & Delivery of Thermoplastic & Concrete Meter Vault Tiles, expires July 2022 in the amount of \$9,060.

As of June 1, 2021 (FY22), approximately \$5,400 has been paid to Alessio Pipe & Construction Co., Inc. under contract 7703A

The Construction Maintenance department has reviewed the bids submitted and recommends to award Items 3 and 4 to Alessio Pipe & Construction Co., Inc. and the remaining unbid items will be purchased through alternate contracts or open market.

**Reviewed by:**

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

**Attachments:** 1 memo, 1 tabulation & List of Bidders

# FURNISH & DELIVER Thermoplastic & Concrete Meter Vaults

CONTRACT 7864				7703 (Previous)				Alessio Pipe & Const. CO, INC		Rec for Award				
Item No.	SCWA Part No.	Description	Est. Bid Qty	Vend	Qty	Unit	Qty Inc/Dec	Unit Bid Price	Total Amount	Vend	Lowest Bid Price	7852 Unit Price x 7621 Qty	Diff A/B	% Change
1	15547	24" x 20" x 48" long Thermoplastic Tile	800		800	\$ -	SAME	\$ -	\$ -	Pollardwater	\$ -	\$ -	\$ -	0.0%
2	15550	30" Diameter X 40" long Thermoplastic Tile	150		150	\$ -	SAME	\$ -	\$ -	Pollardwater	\$ -	\$ -	\$ -	0.0%
3	15545	20" Concrete Aggregate Tile 1'	100		100	\$ 30.00	SAME	\$ 44.50	\$ 4,450.00	Pollardwater	\$ 44.50	\$ 4,450.00	\$ 1,450.00	48.3%
4	15549	20" Concrete Aggregate Tile 6"	150		200	\$ 30.00	DECR	\$ 44.50	\$ 6,675.00	Pollardwater	\$ 44.50	\$ 8,900.00	\$ 2,900.00	48.3%
5	19320	39" Dia. Round x 72" Deep Fiberglass Reinforced Polymer Enclosure (Oldcastle Model 5400 or approved equal) Complete	0		0	\$ -	SAME	\$ -	\$ -		\$ -	\$ -	\$ -	0.0%
6	19321	Fiberglass Reinforced Polymer 18" tapered cover section	0		0	\$ -	SAME	\$ -	\$ -		\$ -	\$ -	\$ -	0.0%
7	19322	(Oldcastle Model 5400 or approved equal)	0		0	\$ -	SAME	\$ -	\$ -		\$ -	\$ -	\$ -	0.0%
								\$ 11,125.00						

## Synopsis

Items 1,2,3,5,6 & 7 No bids recieved

Items 3 & 4 award to Alessio at a 48.3% increase

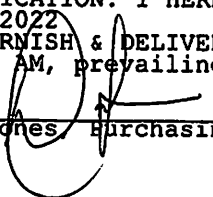
TABULATION OF BIDS  
CONTRACT NO. 7864

FURNISH & DELIVER THERMOPLASTIC & CONCRETE METER VAULT

Bid Opening, 06/17/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005872 100000 ALESSIO PIPE & CONS CO INC 102 FAIRGROUND AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$556.25
00010 VAULT, THERMOPLASTIC, 24" D X 21 X 48" 800 EA	15547	Total Val.: Unit Price: Rank:	No Bid
00020 VAULT, THERMOPLASTIC, 30" DIA. X 40 " L 150 EA	15550	Total Val.: Unit Price: Rank:	No Bid
00030 VAULT, CEMENT, 20" DIA.X 1' HEIGHT 100 EA	15545	Total Val.: Unit Price: Rank:	4,450.00 44.50 1
00040 VAULT, CEMENT, 20" DIA.X 6" HEIGHT 150 EA	15549	Total Val.: Unit Price: Rank:	6,675.00 44.50 1
Total Quot.		Total Val.: Rank:	11,125.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
06/17/2022  
for FURNISH & DELIVER THERMOPLASTIC & CONCRETE METER VAULT,  
11:00 AM, prevailing time, Oakdale, New York

  
Dane Jones, Purchasing Director

**CONTRACT NO. 7864**  
**Furnish & Deliver Thermoplastic & Concrete Meter Vault**  
**Bid Opening: June 17, 2022**

**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	<a href="mailto:vshumaker@binghamandtaylor.com">vshumaker@binghamandtaylor.com</a> <a href="mailto:dquinn@bandt-us.com">dquinn@bandt-us.com</a>
Ferguson Waterworks	2619 Medford Avenue	Medford, NY 11763	<a href="mailto:Rick.Gambone@Ferguson.com">Rick.Gambone@Ferguson.com</a>
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	<a href="mailto:Robert@highlineproducts.com">Robert@highlineproducts.com</a> <a href="mailto:info@macleanhighline.com">info@macleanhighline.com</a>
Old Castle Precast	1381 So. Pennsylvania Ave	Morrisville, PA 19067	<a href="mailto:Richard.miller@oldcastle.com">Richard.miller@oldcastle.com</a> <a href="mailto:david.piterski@oldcastle.com">david.piterski@oldcastle.com</a> <a href="mailto:Aaron.mulvihill@oldcastle.com">Aaron.mulvihill@oldcastle.com</a>
Roman Stone Construction Co.	85 South 4 <sup>th</sup> Street	Bay Shore, NY 11706	afaia@romanstoneco.com
Jensen PreCast	825 Steneri Way	Sparks, NV	<a href="mailto:info@jensenprecast.com">info@jensenprecast.com</a> 775-352-2700
Ti-Sales	36 Hudson Rd	Sudbury, MA	<a href="mailto:sales@tisaes.com">sales@tisaes.com</a>
Baker Utility Supply	4320 2 <sup>nd</sup> St NW	Albuquerque NM	<a href="mailto:sales@bakerutility.com">sales@bakerutility.com</a>
DFW Plastics	901 E Industrial Ave	Fort Worth, TX	<a href="mailto:info@dfwplasticsinc.com">info@dfwplasticsinc.com</a>
Interstate Pipe & Supply	152 Hindman Road	Butler, PA	<a href="mailto:sales@interstatepipe.com">sales@interstatepipe.com</a>
EJ Prescott			<a href="mailto:Kirk.Aikens@ejprescott.com">Kirk.Aikens@ejprescott.com</a>

**Present at Bid opening:**

Dane Jones, Director of Purchasing  
Von Stewart, Procurement Agent I  
Steve Blevins, Procurement Agent I  
Catherine Congiusta, Purchasing Department





EXHIBIT D

CONTACT INFO  
CONTRACT NO. 7864

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
STEFFERY ALESSIO PRES/TREAS	80 SHUTTER LANE, 11771
ROBERT ALESSIO SR VP/SAL	86B GILFILLAN RD, 11743

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

Contractor:	ALESSIO PIPE
Signature:	
Name:	STEFFERY ALESSIO

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

**Alessio Pipe &  
Construction Co., Inc.**

Business Name:	102 Fairground Avenue
Business Address of Contractor:	Huntington Station, NY 11746
Contact Person for Contract Follow-Up:	Jeffrey J. Alessio, VP
Business Contact Telephone:	631-423-0234
Cell Number:	516-317-0532
E-Mail Address:	STEFF@ALESSIOPIPE.COM
Fax Number:	631-385-4665
Federal Employee Identification Number:	11-0471769
Suffolk County Department of Consumer Affairs License Number (If Applicable)	12P-47031
Date:	6/17/22

This page must be fully completed

**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:** June 13, 2022

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of RFP No. 1570 – Performance of Water Tank Engineering Services July 1, 2022  
– June 30, 2023

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D & B Engineers & Architects, Inc. (Dvirka & Bartilucci), by way of the attached letter, has agreed to extend the subject contract for a second year, representing the first of two possible one-year extensions.

Original contract award was in May 2021. As of June 1, 2021 (FY 22), the Authority has paid \$12,856 to Dvirka & Bartilucci under the subject contract.

Dvirka & Bartilucci currently holds no 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	/
E. Vassallo, Chief Financial Officer	/
D. Jones, Director of Purchasing	/
J. Pokorny, Deputy, CEO Operations	/
T. Kilcommons, Chief Engineer & Director of Research & Engineering	/

Attachments: 1 memo





Office of Financial Services  
Purchasing Department

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

May 26, 2022

D&B Engineers and Architects, D.P.C.  
330 Crossways Park Drive  
Woodbury, NY 11797

Re: RFP# 1570 – Performance of Water Tank Engineering Services - July 1, 2021 to June 30, 2022

Extension of RFP# 1570 – July 1, 2022 to June 30, 2023

Dear Sir / Madam:

The subject contract expires June 30, 2022. In accordance with Section III – Paragraph IV, this contract may be extended for a period of Two (2) additional years in one (1) year increments at the same prices, if agreed upon by both parties within sixty (60) days of the expiration of the contract.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to me.

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, [Dane.Jones@scwa.com](mailto:Dane.Jones@scwa.com).

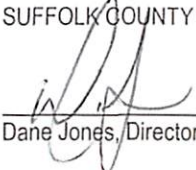
Please respond by June 3, 2022.

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

  
Dane Jones, Director of Purchasing

DJ/jc

[bmerklin@db-eng.com](mailto:bmerklin@db-eng.com)

☒ Yes, Extend / ☐ No, Terminate Contract (Circle One)

D&B Engineers and Architects, D.P.C.

  
William D. Merklin, P.E

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

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

**DATE:** June 13, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of RFP No. 1571 – Geoprobe Services July 1, 2022 to June 30, 2023

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

Original contract award was in June 2021. As of June 1, 2021 (FY 22), there have been no expenditures on this subject contract.

WRS Environmental Services Inc. currently holds one (1) additional contract, No. 7821- Sampling of Monitor and Observation Wells, expires March 2023, estimated value: \$103,800. As of June 1, 2021 (FY22), there have been no expenditures on this subject contract.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer  
E. Vassallo, Chief Financial Officer  
D. Jones, Director of Purchasing  
Tyrand Fuller, Director of Strategic Initiatives

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—  
—  
—

Attachments: 1 memo



Office of Financial Services  
Purchasing Department

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

May 10, 2022

WRS Environmental Services Inc.  
17 Old Dock Rd  
Yaphank, NY 11980  
Justin Halpin

Re: RFP 1571 – Geoprobe Services July 1, 2021 to June 30, 2022

Extension of Agreement – July 1, 2022 to June 30, 2023

Dear Sir / Madam:

The subject contract expires June 30, 2022. In accordance with the contract agreement, this contract may be extended for a period of two (2) additional years in one (1) year increments, at the same prices, if agreed upon in writing by both parties within sixty (60) days of the expiration date of the contract.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to me.

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to [Dane.Jones@SCWA.com](mailto:Dane.Jones@SCWA.com)

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

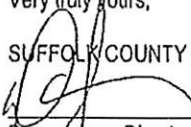
Please respond by May 24, 2022

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.

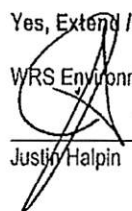
Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

  
Dane Jones, Director of Purchasing

DJ/jc  
[jhalpin@wrses.com](mailto:jhalpin@wrses.com)

Yes, Extend / No, Terminate the Contract (Circle One)

  
WRS Environmental Services, Inc.

YES, Extend

Justin Halpin

TABULATION OF BIDS  
CONTRACT NO. 1571

GEOPROBE SERVICES

Bid Opening, 05/27/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005679 10 107008 WRS ENVIRONMENTAL SERVICES 17 OLD DOCK ROAD YAPHANK NY 11980 GEOPROBE SERVICES GEOPROBE SERVICES
10 ITEM 1: GEOPROBE SERVICES 1 DAY	Total Val.: Unit Price: Rank:	1,850.00 1,850.00 1
20 ITEM 2: MONITORING WELL INSTALLATION 1 FT	Total Val.: Unit Price: Rank:	9.75 9.75 1
30 ITEM 3: MANHOLE/LOCKING MONITORING CASIN 1 EA	Total Val.: Unit Price: Rank:	880.00 880.00 1
40 ITEM 4: MONITORING WELL SAMPLING 1 EA	Total Val.: Unit Price: Rank:	395.00 395.00 1
50 ITEM 5: REPORT OF FINDINGS 1 EA	Total Val.: Unit Price: Rank:	340.00 340.00 1
60 ITEM 6: ADDITIONAL LABOR 1.0 HR	Total Val.: Unit Price: Rank:	90.00 90.00 1
Total Services	Val.: Rank:	3,564.75 3,564.75 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
05/27/2021  
for GEOPROBE SERVICES, 11:00 AM, prevailing time, Oakdale, New York

Marion Torres, Purchasing Director



## SUFFOLK COUNTY WATER AUTHORITY

To: Jeffrey W. Szabo, Chief Executive Officer

From: Janice E. Tinsley  
Deputy CEO for Customer Service & Chief Diversity and Equity Officer

Date: June 2, 2022

RE: Request Permission to Sign a User Agreement with The Centre for Global Inclusion

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The Center for Global Diversity & Inclusion is a not-for-profit 501 (c)(3) organization designed to provide research, education, support and resources to those seeking to further diversity and inclusion. It uses the research, learning and opinions of experts and practitioners from around the world to encourage diversity and inclusion. Their "overarching goal is to make the world a better place for all."

The organization freely shares its resources through "best practice examples, teaching and learning techniques, and standards that have been developed." It produces the Global, Diversity, Equity and Inclusion Benchmarks: Standards for Organizations Around the World (also known as the GDEIB); user tools; Diversity Equity and Inclusion: The Future; and Education and Communication in "how to" formats. While the GDEIB is readily downloadable on the organization's website, other "user tools" require a signed agreement between the organization and the user. These tools include: presentation materials and supports, meetings, webinars, events, etc.

If utilized and obtained, I believe these tools will be beneficial in furthering our DEIBJ efforts. Therefore, upon a satisfactory review by our legal department, I am requesting permission to sign the user agreement with the organization in order access the full range of their *free* reference materials.

If this meets with your approval, please include on the next meeting of the board.

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** June 16, 2022

**TO:** Jeff Szabo, CEO

**FROM:** Michael Litka, Chief Technology Officer & Steven Galante, Director of IT

**SUBJECT:** *SAP SuccessFactors Implementation - Change Order*

---

Since the SCWA Board approved the implementation of SAP SuccessFactors last year the project has begun taking shape and approximately 50% completed to date. IT is seeking approval for (2) change orders.

**Change Order #001:** Additional hours to cover Phase Zero for Employee Central, EC Time off, EC Benefits and Integration and extension of project timeline due to a project pause due to the limitation of SCWA personnel available at the beginning of the project. The additional time requested is to cover both the delay and the Phase Zero efforts undertaken by the implementation team EPI-USE. The new project term is October 31, 2022.

**Change Order #002:** Additional hours and assistants to cover the Data Migration efforts required for Employee Central, EC Time off, and EC Benefits. This would cover data extracts, review, mapping, and validation used throughout the project.

We are highly confident the project will be a success and in the added benefits the overall solution will bring to the Authority. These changes would be a one-time cost of \$143,733 for change order #001 and \$124,750 for change order #002.

If you agree with my recommendation, please arrange to place this item on the June agenda for Board approval. If you have any questions regarding the above, please feel free to reach out.

# Change Order Form



**Change Order No.: SCWA**  
001

Statement of Work Name and Number		Statement of Work Date	Contractor	
Statement Of Work: SuccessFactors implementation of additional hours		Jun 1, 2022	EPI-USE America Inc.	
<b>Change Order Description</b>				
<p>The SOW has been supplemented with additional hours to cover Phase Zero as discussed and requested by SCWA for Employee Central, EC Time off, EC Benefits and Integration. The project timeline has also been extended due to a project pause requested to allow the client's personnel time to plan their time commitments to the project. The additional time requested below is to cover both the delay and the Phase Zero efforts undertaken by the implementation team. The new project term is from June 2021 to October 31 2022.</p> <p>This estimate covers all the planned scope items identified during Phase zero. Additional Scope items were identified for the following work streams:</p> <ol style="list-style-type: none"> <li>1. EC Benefits</li> <li>2. Technical Scope</li> <li>3. FMLA</li> </ol> <p>All assumptions, terms, and conditions from the SOW will remain in place unless expressly changed by this Change Order.</p>				
Task/Specification		Deliverable	Time Frame	Cost Estimate (Time&Material)
1.	Employee Central	<ul style="list-style-type: none"> <li>Phase Zero workshops, configuration, and playback</li> </ul>	January 10 to March 15	\$61,545
2	EC Time	<ul style="list-style-type: none"> <li>Phase Zero workshops, configuration, and playback</li> </ul>	January 10 to March 15	\$26,425
3.	EC Benefits	<ul style="list-style-type: none"> <li>Phase Zero workshops, configuration, playback, new requirements</li> </ul>	January 10 to March 15	\$23,218
4.	Project Management	<ul style="list-style-type: none"> <li>Phase Zero workshops, configuration, and playback</li> </ul>	January 10 to March 15	\$8,695
5.	Technical Scope	<ul style="list-style-type: none"> <li>Additional discovery during Phase Zero workshops</li> </ul>	January 10 to March 15	\$10,900
6.	FMLA	<ul style="list-style-type: none"> <li>Configuration update</li> </ul>	June 2021 to October 31, 2022	\$12,950



<b>Change Order Pricing and Payment Schedule</b>																												
<table border="1"><thead><tr><th colspan="2">Line No/Item</th><th>Total Amount</th></tr></thead><tbody><tr><td>1.</td><td>Employee Central</td><td>\$61,545</td></tr><tr><td>2.</td><td>EC Time</td><td>\$26,425</td></tr><tr><td>3.</td><td>EC Benefits</td><td>\$23,218</td></tr><tr><td>4.</td><td>Project Management</td><td>\$8,695</td></tr><tr><td>5.</td><td>Technical (Integration)</td><td>\$10,900</td></tr><tr><td>6.</td><td>FMLA Application and Report</td><td>\$12,950</td></tr><tr><td colspan="2"><b>Total</b></td><td><b>\$143,733</b></td></tr></tbody></table>				Line No/Item		Total Amount	1.	Employee Central	\$61,545	2.	EC Time	\$26,425	3.	EC Benefits	\$23,218	4.	Project Management	\$8,695	5.	Technical (Integration)	\$10,900	6.	FMLA Application and Report	\$12,950	<b>Total</b>		<b>\$143,733</b>	
Line No/Item		Total Amount																										
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5.	Technical (Integration)	\$10,900																										
6.	FMLA Application and Report	\$12,950																										
<b>Total</b>		<b>\$143,733</b>																										
<ul style="list-style-type: none"><li>• Upon the execution of this Change Order, the Purchase Order for this SOW shall be revised and faxed to Contractor.</li><li>• The PO will be set up with the applicable line number/items listed in the payment allocation table above. It is imperative that the PO number and the applicable line number/item description appear on each Contractor invoice.</li></ul>																												

**Suffolk County Water Authority.**

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

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

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

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

**EPI-USE America Inc.**

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

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

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

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

**Note:** The items listed in yellow are new/ additional scope items.

EC Benefits	<p>EPI-USE engagement for EC benefits will include:</p> <ul style="list-style-type: none"> <li>a. Benefit Types requirements gathering workshop.</li> <li>b. Benefit type configuration - Three (3) iterations to configure the benefits. Each Iteration needs to be signed off by (Company).</li> <li>c. Unit testing.</li> <li>d. One eligibility rule per benefit. The eligibility rule decides if an employee is eligible for a benefit. Eligibility details to be defined in the ECB workbook.</li> <li>e. One contribution rule per benefit. This rule determines the employer and/or employee contribution percentage or amount. Contribution details to be defined in the ECB workbook.</li> <li>f. One workflow per benefit (Approval Process). For example, create a workflow in case an employee claims or enrolls for a benefit, the HR/Benefits Admin must approve it. Workflows details to be defined in the ECB workbook.</li> <li>g. One dependency rule per benefit (if applicable).</li> <li>h. Benefits data load for current year support.</li> <li>i. Standard EC Benefits reports in the Advance reporting tool.</li> <li>j. Functional knowledge transfer to be able to set up benefits.</li> <li>k. Client meetings.</li> <li>l. One benefit group with 10 benefits</li> </ul> <p><b>Note: There are now 3 groups (full time, retiree and surviving dependents)</b></p> <p>Out of Scope</p> <ul style="list-style-type: none"> <li>a. The development of new functionality, extensions, or co-innovation.</li> <li>b. Reports that are not in the standard application or modifications to current standard reports.</li> </ul>
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	<p>c. Work and Life auto events. Current system functionality includes auto New-Hire, Rehire, and Termination. The rest of life and work events are available via a manual process and on SAP roadmap to automate.</p> <p>Available now – SAP release H2- 2021</p> <p>d. ACA reporting not in the current system – recommend using an external provider.</p> <p>e. Change Management.</p> <p>f. Additional Languages And / Or Translations except those identified as in scope.</p> <p>Additional Items added to scope</p> <p>a. 2 Benefit groups:</p> <ul style="list-style-type: none"> <li>- Retiree and</li> <li>- Surviving spouse - 2 plans to be added.</li> </ul> <p>Note: Will be able to cover with current hours</p> <p>b. UI enhancements</p> <p>Note: Will be able to cover with current hours</p> <p>c. Work and Life events</p> <ul style="list-style-type: none"> <li>- Estimate 16 hours</li> </ul> <p>d. Cobra interface (to be moved to integrations team)</p> <p>Note: Hour estimate to be done by integrations team</p>
<b>SAP Payroll or ECC Payroll (“Payroll”)</b>	<p>a. Retain all current Payroll rules and calculations. Remediation to occur where Employee Central design (EC, ECTime, ECBen) requires it.</p> <p>b. Remove / Disable SAP Time Evaluation to ensure this does not impact the SAP Payroll solution going forward.</p> <p>c. Remove / Disable SAP Benefits Module to ensure this does not impact the SAP Payroll solution going forward.</p>

	<p>d. Create new or use existing benefits (One Health plan). This will be dummy benefits plan which will be used for ACA Reporting. No payroll calculation and benefits wage types creation should happen in payroll. It is purely for ACA reporting purpose. Since this not SAP standard solution POC need to be done before implementing.</p> <p>e. Deliver One (1) standardized, PDF pay slip, that meets US legal compliance – and that can be made available online through Employee Central</p> <p>f. Testing and validation of Garnishment calculations (i.e., percentage or amount)</p> <p>g. Testing and Validation of Tax calculations — for active tax authorities only (Active will mean any Authority necessary to produce accurate Tax reports at the end of the year. if a person is inactive at the time of go-live, but needs a W2 at the end of the year due to compensation in the current tax year, the authority will need to be setup)</p> <p>h. Testing and Validation of Retro-active calculations. No retro calculation prior to Go-Live date, since no HR data can be updated in EC prior to go live.</p> <p>i. Implementation of Payroll Control Center (“PCC”) delivered using the EPI-USE PCC Booster. This includes 100+ pre-delivered validations and KPIs of which SCWA can select up to 70 to activate.</p> <p>j. Testing and Validation of Off-cycle payroll processing — Run via Payroll Control Center</p>
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	<p>k. Testing and Validation of the Payment process (ACH / Checks if applicable). No additional SAP printers will be setup as part of this project.</p> <p>l. Testing and Validation of General Ledger postings to the current SAP FI system.</p> <p><b>The following items are out of scope:</b></p> <p>I. Additional Custom Reports except if it is included in the Integration section of this document as referenced in Appendix G</p> <p>II. Redesign of any kind that is not directly linked to the Employee Central requirements and the integration requirements to the new EC system. Examples are, but not limited to:</p> <ol style="list-style-type: none"> <li>Redesign on the Tax Models,</li> <li>Wage type renumbering</li> <li>Etc.</li> </ol>
<b>Technical Scope</b>	<ol style="list-style-type: none"> <li>Integration between EC and Payroll.</li> <li>Integration between ECTime and Payroll</li> <li>Integration between ECBen and Payroll</li> <li>Integration between Finance and EC (Cost centers)</li> <li>Integration Center, SAP Cloud Platform Integration, Boomi, and/or ABAP will be used to develop custom integrations. The Integration platform will be evaluated during the Explore phase before a final decision is made. There may be a blend of different technologies <ol style="list-style-type: none"> <li>Refer to <b>Appendix G</b> for a list of all custom and standard integrations/</li> <li>Interfaces not listed in <b>Appendix G</b>, are out of scope, and will</li> </ol> </li> </ol>

	<p>be handled via the Change Order process.</p> <p>f. Single Sign-On authentication in the US will use SAP Cloud Platform Identity Authentication Service.</p> <p>g. All employees will use the same method of authentication for access (i.e., there will be no mixture of SSO(Single Sign on)and standard authentication).</p> <p><b>The following items are out of scope:</b></p> <p>h. Any Basis activities related to the SAP hosted Landscape. SCWA need to ensure there is sufficient basis support in case landscapes for Testing and Training need to be setup as per the project plan that will be developed during the prepare phase.</p>
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**Appendix G (Integration scope items)**

Interface ID	Interface Name	Description	In Scope	New / Replace / Remove	Business Area	Source	Target	Technology	Program	Ownership	Notes
INT-001	Employee Data and Org Assignments Replication	Employee master data and organizational assignments	Yes	New	HR	Employee Central	SAP ECC	CPI		Kumar	
INT-002	Organizational Object Replication	Organizational objects	Yes	New	HR	Employee Central	SAP ECC	CPI		Kumar	
INT-003	Employee Time Data Replication	Employee time off data	Yes	New	HR	Employee Central	SAP ECC	CPI		Greg	
INT-004	Cost Center Replication	Cost centers	Yes	New	HR	SAP ECC/ FI	Employee Central	CPI		Kumar	
INT-005	Benefits payment data	Benefits payment data	No	N/A	Benefits	Employee Central	SAP ECC				Covered as pay components in employee replication
INT-006	Employee time entries	Employee time entries	Yes	New	Time	Time Clock Plus	Employee Central	CPI	ZTCP_IMPORT_TIMECLOCK	Greg	Existing ECC program - ZTCP_IMPORT_TIMECLOCK
INT-007	Employee Time Data Replication	Employee time sheet (IT2010)	Yes	New	Time	Employee Central	SAP ECC	CPI		Kumar	Replicate Time Sheet Data from SAP SuccessFactors Employee Central to SAP ERP. Maps EC Time Types to Wage Types
INT-008a	Arcos - employee/ payroll data	Automated call out system	No			SAP ECC	Arcos		ZHR_CALLOUT*?		Keep on ECC
INT-008b	Arcos - time data, work schedules	Automated call out system	No	Keep		SAP ECC	Arcos	ABAP	ZHR_CALLOUT*		Keep on ECC



INT-009a	Active Directory - outbound	Employee master data - hires, changes, termination	Yes	New	Operations	Employee Central	AD	CPI				
INT-009b	Active Directory - inbound	Business email, User name (AD account name)	Yes	New	Operations	AD	Employee Central	CPI			Greg	
INT-010	Davis Vision	Vision	No	Keep	Benefits	ECC		ABAP	ZHR_HEALTHPLANS_RPT			Use existing program with replicated data
INT-011	Ameritas Life Insurance Company	Dental	No	Keep	Benefits	ECC	Ameritas	ABAP	ZHR_HEALTHPLANS_RPT			Use existing program with replicated data
INT-012	Ameriflex	FSA	No	Keep	Benefits	ECC	Ameriflex	ABAP	ZHR_HEALTHPLANS_RPT			Use existing program with replicated data
INT-013	Sun Life Financial	Life insurance	No	Keep	Benefits	ECC	Sun Life	ABAP	ZHR_HEALTHPLANS_RPT			Use existing program with replicated data
INT-014	Sun Life Financial	AD&D	No	Keep	Benefits	ECC	Sun Life	ABAP	ZHR_HEALTHPLANS_RPT			Use existing program with replicated data
INT-015	Sun Life Financial	STD	No	Keep	Benefits	ECC	Sun Life	ABAP	ZHR_HEALTHPLANS_RPT			Use existing program with replicated data
INT-016	Sun Life Financial	LTD	No	Keep	Benefits	ECC	Sun Life	ABAP	ZHR_HEALTHPLANS_RPT			Use existing program with replicated data
INT-017	Sun Life Financial	Dependent Life	No	Keep	Benefits	ECC	Sun Life	ABAP	ZHR_HEALTHPLANS_RPT			Use existing program with replicated data
INT-018	MetLaw	Legal	No	Keep	Benefits	ECC	MetLaw	ABAP	ZHR_HEALTHPLANS_RPT			Use existing program with replicated data
INT-019	Terryberry	Service Awards	No		Benefits							
INT-020	NYSHIP/The Empire Plan	Medical Insurance	No		Benefits							
INT-021	NYS Deferred Compensation Plan	457 plan - pre tax	No	Keep	Benefits	ECC	NYS	ABAP	ZHR_HEALTHPLANS_RPT			Use existing program with replicated data
INT-021	NYS Deferred Compensation Plan	457 plan - post tax	No	Keep	Benefits	ECC	NYS	ABAP	ZHR_HEALTHPLANS_RPT			Use existing program with replicated data
INT-021	NY State Retirement - TIAA/CREF	Voluntary contribution	No		Benefits							

[illegible]

## **FMLA**

A request has been raised during the workshops to provide an on-system solution to the current FMLA application process. In the current process flow, the FMLA Application will precede the FMLA leave request in EC Time Off.

### **FMLA Process:**

The required process will allow for:

1. Employee applies for their FMLA claim through an FMLA Application Form (Section on Profile Page) in EC. The employee will provide the required information and attachments as required.
2. The FMLA Application will be routed to the relevant authority (for example Payroll) who will be able to view the employee's information. The result of the FMLA Application can be indicated and additional feedback can be noted by the relevant authority. Upon submission, this will update the section on the employee's Profile Page.
3. The employee can view the result on his/her Profile Page.
4. Administrators (as required) can update the FMLA section directly without triggering an approval process, as required.
5. The employee will use the Time Off functionality to request FMLA leave. The FMLA leave request will have additional validations built in to look at the employee's FMLA Application status for the specific FMLA leave that is requested (Parent, Spouse, Child, Self or Self Paternity).

### **Configuration:**

The FMLA Application will be configured in SuccessFactors through Custom Objects, Object Associations, User Interfaces, Profile Portlets, Workflows, Business Rules, Permission Roles, and Permission Groups. Additional validation Rules in Time Off will reference all the fields in the Custom MDF Object(s).

Advance Reporting (Analytics) will be used for configuring the Canvas Report as specified.

The effort (costing) includes the additional workshop(s), configuration, UAT, cut-over, workbook updates and Knowledge Transfer session(s).

### **Assumptions:**

This Change Order only provides for the application and approval of the employee's FMLA claim, an action preceding the employee's FMLA leave request.

- One custom Canvas Report (Advanced Reporting) will be configured and delivered to allow for reporting on the FMLA Application data of all employees. This report will include filters based on org structures or other employee data as required.
- It will not provide for FMLA tracking once the claim has been processed. (FMLA tracking is not a functionality of EC Time.)
- Import of historic FMLA claim data is excluded.

This Change Order is based on the feedback received during a call on 2 June 2022 where the proposed solution was explained, an (on-system) mock-up version was presented, the process flow reviewed and examples of custom fields provided.

All assumptions, terms and conditions from the SOW will remain in place unless expressly changed by thisChange Order.

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** June 16, 2022

**TO:** Jeff Szabo, CEO

**FROM:** Steven Galante, Director of IT & Patrick Brady, IT Infrastructure Manager

**SUBJECT:** *Email Security - IRONSCALES*

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IT is looking to engage in a 5-year agreement with IRONSCALES. IRONSCALES is a cloud-based anti-phishing platform that provides businesses with a complete solution for enterprise email security. Email threats such as phishing continue to be one of the most prevalent forms of cyber-attacks. These threats are growing exponentially and increasing in complexity. By supplementing our current email security solution with IRONSCALES, SCWA will be able to provide an additional layer protection from Phishing, Ransomware and Malware Attacks.

The IRONSCALES cloud-native, API-based email security platform is continuously learning, detecting, and remediating advanced threats at the mailbox level, before and after email delivery. A truly comprehensive email security solution. By utilizing Artificial Intelligence, IRONSCALES can act as a virtual security analyst, providing real time threat detection and rapid remediation. Additionally, it would provide the Water Authority with advanced forensic examinations and training, automatically simulate real phishing scenarios, educational enterprise training and security awareness.

IT has been testing IRONSCALES in-production since early May and we have found a significant added value. IRONSCALES inspected over 500,000 emails and was able to resolve ~1,305 incidents in 30 days that normally would have been delivered to the end user. During our testing period we also performed a Phishing Simulation and Training Campaign which sent 695 emails to employees of SCWA. Of the 695 emails that were sent, 37 users had clicked the malicious link and were directed to subsequent email security training. As we continue to test our employees, IRONSCALES will track their progress by assigning a risk score to ensure we are properly educating high risk users.

IRONSCALES has been able to provide us with a 5-year promotional pricing for 700 mailboxes at \$20,385.40 per year which is approximately a 60% savings. The promotion being offered by IRONSCALES was initially a 3-year promotion, but SCWA was given a special extension bringing the promotion to 5 years. In addition to the promotional pricing, they are providing us with a rate guarantee for the length of the agreement which will allow SCWA to add additional users at the original discounted pricing.

If you agree with my recommendation, please arrange to place this item on the June agenda for Board approval. If you have any questions regarding the above, please feel free to reach out.



Pricing Proposal  
Quotation #: 22137756  
Reference #: 6/10/22  
Created On: 6/10/2022  
Valid Until: 6/30/2022

## NY-County of Suffolk Water Authority

### Steven Galante

ACCOUNTS PAYABLE  
PO BOX 38  
Oakdale, NY 11769  
United States  
Phone: 5165895200  
Fax:  
Email: Steven.Galante@SCWA.com

## Inside Account Executive

### Kevin Bock

290 Davidson Ave.  
Somerset, NJ 08873  
Phone: (732) 584-8446  
Fax: (732) 564-8224  
Email: kevin\_bock@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 IRONSCALES SLED ONLY - AI Powered Incident Response, Mailbox-Level BEC Detection, Real Time Threat Detection, Themis, Premium Security Awareness IronScales Ltd. - Part#: IS-SLEDPT-3Y Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI <b>Note:</b> Participant ID#: 109427	700	\$58.27	\$40,789.00
2 IRONSCALES SLED ONLY - Upgrading SLED-ED Protection and Training to include Advanced Malware & URL Protection, Computer Vision Scanning for Fake Login IronScales Ltd. - Part#: IS-SLEDEPupg-2Y Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI <b>Note:</b> Participant ID#: 109427	700	\$19.40	\$13,580.00
3 IRONSCALES SLED ONLY - Upgrading SLED-ED Protection and Training to include Advanced Malware & URL Protection, Computer Vision Scanning for Fake Login IronScales Ltd. - Part#: IS-SLEDEPupg-3Y Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI <b>Note:</b> Participant ID#: 109427	700	\$29.10	\$20,370.00
4 IRONSCALES SLED ONLY - AI Powered Incident Response, Mailbox-Level BEC Detection, Real Time Threat Detection, Themis, Premium Security Awareness IronScales Ltd. - Part#: IS-SLEDPT-2Y Contract Name: Sourcewell- Technology Catalog Solutions Contract #: 081419-SHI <b>Note:</b> Participant ID#: 109427	700	\$38.84	\$27,188.00
Total			\$101,927.00

## Additional Comments

Details:

- SLED-ED Promo with Upgrade
- 5 Year Term
- Special Payment Terms Requested
- Rates are locked in for duration of agreement - add on's are honored at the same rate for the duration of the agreement

1st Payment Due 1 months from Ship Date \$20,385.40  
2nd Payment Due 12 months from Ship Date \$20,385.40  
3rd Payment Due 24 months from Ship Date \$20,385.40  
4th Payment Due 36 months from Ship Date \$20,385.40  
5th Payment Due 48 months from Ship Date \$20,385.40

Please note, if Emergency Connectivity Funds (ECF) will be used to pay for all or part of this quote, please let us know as we will need to ensure compliance with the funding program.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

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*The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.*

# QUOTE CONFIRMATION



DEAR STEVEN GALANTE,

Thank you for considering CDW•G LLC for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
MVKC887	6/17/2022	IRONSCALES	3431724	\$104,965.00

## QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<b><u>IRONSCALES AI-POWERED INCIDENT RESP</u></b>	700	7074267	\$7.99	\$5,593.00
Mfg. Part#: IS-SLEDPT-2Y IRONSCALES SLED ONLY - AI Powered Incident Response, Mailbox-Level BEC Detection, Real Time Threat Detection, Themis, Premium Security Awareness Year 1 Electronic distribution - NO MEDIA Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)				
<b><u>IRONSCALES AI-POWERED INCIDENT RESP</u></b>	700	7074270	\$12.00	\$8,400.00
Mfg. Part#: IS-SLEDPT-3Y IRONSCALES SLED ONLY - AI Powered Incident Response, Mailbox-Level BEC Detection, Real Time Threat Detection, Themis, Premium Security Awareness Year 1 Electronic distribution - NO MEDIA Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)				
<b><u>IRONSCALES SLED-ED PROT UPG</u></b>	700	7074262	\$4.00	\$2,800.00
Mfg. Part#: IS-SLEDEPUG-2Y IRONSCALES SLED ONLY - Upgrading SLED-ED Protection and Training to include Advanced Malware & URL Protection, Computer Vision Scanning for Fake Login Year 1 Electronic distribution - NO MEDIA Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)				
<b><u>IRONSCALES SLED-ED PROT UPG</u></b>	700	7074265	\$6.00	\$4,200.00
Mfg. Part#: IS-SLEDEPUG-3Y IRONSCALES SLED ONLY - Upgrading SLED-ED Protection and Training to include Advanced Malware & URL Protection, Computer Vision Scanning for Fake Login Year 1 Electronic distribution - NO MEDIA Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)				
<b><u>IRONSCALES AI-POWERED INCIDENT RESP</u></b>	700	7074267	\$7.99	\$5,593.00
Mfg. Part#: IS-SLEDPT-2Y IRONSCALES SLED ONLY - AI Powered Incident Response, Mailbox-Level BEC Detection, Real Time Threat Detection, Themis, Premium Security Awareness				



**QUOTE DETAILS (CONT.)**

Year 2

Electronic distribution - NO MEDIA

Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**IRONSCALES AI-POWERED INCIDENT RESP**

700

7074270

\$12.00

\$8,400.00

Mfg. Part#: IS-SLEDPT-3Y

IRONSCALES SLED ONLY - AI Powered

Incident Response, Mailbox-Level BEC

Detection, Real Time Threat

Detection, Themis, Premium Security

Awareness

Year 2

Electronic distribution - NO MEDIA

Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**IRONSCALES SLED-ED PROT UPG**

700

7074262

\$4.00

\$2,800.00

Mfg. Part#: IS-SLEDEPUPG-2Y

IRONSCALES SLED ONLY - Upgrading

SLED-ED Protection and Training to

include Advanced Malware & URL

Protection, Computer Vision Scanning

for Fake Login

Year 2

Electronic distribution - NO MEDIA

Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**IRONSCALES SLED-ED PROT UPG**

700

7074265

\$6.00

\$4,200.00

Mfg. Part#: IS-SLEDEPUPG-3Y

IRONSCALES SLED ONLY - Upgrading

SLED-ED Protection and Training to

include Advanced Malware & URL

Protection, Computer Vision Scanning

for Fake Login

Year 2

Electronic distribution - NO MEDIA

Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**IRONSCALES AI-POWERED INCIDENT RESP**

700

7074267

\$7.99

\$5,593.00

Mfg. Part#: IS-SLEDPT-2Y

IRONSCALES SLED ONLY - AI Powered

Incident Response, Mailbox-Level BEC

Detection, Real Time Threat

Detection, Themis, Premium Security

Awareness

Year 3

Electronic distribution - NO MEDIA

Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**IRONSCALES AI-POWERED INCIDENT RESP**

700

7074270

\$12.00

\$8,400.00

Mfg. Part#: IS-SLEDPT-3Y

IRONSCALES SLED ONLY - AI Powered

Incident Response, Mailbox-Level BEC

Detection, Real Time Threat

Detection, Themis, Premium Security

Awareness

Year 3

Electronic distribution - NO MEDIA

Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**IRONSCALES SLED-ED PROT UPG**

700

7074262

\$4.00

\$2,800.00

Mfg. Part#: IS-SLEDEPUPG-2Y

IRONSCALES SLED ONLY - Upgrading

SLED-ED Protection and Training to

include Advanced Malware & URL

Protection, Computer Vision Scanning

for Fake Login

Year 3

Electronic distribution - NO MEDIA

Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**IRONSCALES SLED-ED PROT UPG**

700

7074265

\$6.00

\$4,200.00

Mfg. Part#: IS-SLEDEPUPG-3Y

IRONSCALES SLED ONLY - Upgrading

SLED-ED Protection and Training to

include Advanced Malware & URL

Protection, Computer Vision Scanning

**QUOTE DETAILS (CONT.)**

for Fake Login  
Year 3  
Electronic distribution - NO MEDIA  
Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**IRONSCALES AI-POWERED INCIDENT RESP**

700 7074267 \$7.99 \$5,593.00

Mfg. Part#: IS-SLEDPT-2Y  
IRONSCALES SLED ONLY - AI Powered  
Incident Response, Mailbox-Level BEC  
Detection, Real Time Threat  
Detection, Themis, Premium Security  
Awareness  
Year 4  
Electronic distribution - NO MEDIA  
Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**IRONSCALES AI-POWERED INCIDENT RESP**

700 7074270 \$12.00 \$8,400.00

Mfg. Part#: IS-SLEDPT-3Y  
IRONSCALES SLED ONLY - AI Powered  
Incident Response, Mailbox-Level BEC  
Detection, Real Time Threat  
Detection, Themis, Premium Security  
Awareness  
Year 4  
Electronic distribution - NO MEDIA  
Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**IRONSCALES SLED-ED PROT UPG**

700 7074262 \$4.00 \$2,800.00

Mfg. Part#: IS-SLEDEPUG-2Y  
IRONSCALES SLED ONLY - Upgrading  
SLED-ED Protection and Training to  
include Advanced Malware & URL  
Protection, Computer Vision Scanning  
for Fake Login  
Year 4  
Electronic distribution - NO MEDIA  
Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**IRONSCALES SLED-ED PROT UPG**

700 7074265 \$6.00 \$4,200.00

Mfg. Part#: IS-SLEDEPUG-3Y  
IRONSCALES SLED ONLY - Upgrading  
SLED-ED Protection and Training to  
include Advanced Malware & URL  
Protection, Computer Vision Scanning  
for Fake Login  
Year 4  
Electronic distribution - NO MEDIA  
Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**IRONSCALES AI-POWERED INCIDENT RESP**

700 7074267 \$7.99 \$5,593.00

Mfg. Part#: IS-SLEDPT-2Y  
IRONSCALES SLED ONLY - AI Powered  
Incident Response, Mailbox-Level BEC  
Detection, Real Time Threat  
Detection, Themis, Premium Security  
Awareness  
Year 5  
Electronic distribution - NO MEDIA  
Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**IRONSCALES AI-POWERED INCIDENT RESP**

700 7074270 \$12.00 \$8,400.00

Mfg. Part#: IS-SLEDPT-3Y  
IRONSCALES SLED ONLY - AI Powered  
Incident Response, Mailbox-Level BEC  
Detection, Real Time Threat  
Detection, Themis, Premium Security  
Awareness  
Year 5  
Electronic distribution - NO MEDIA  
Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**IRONSCALES SLED-ED PROT UPG**

700 7074262 \$4.00 \$2,800.00

Mfg. Part#: IS-SLEDEPUG-2Y  
IRONSCALES SLED ONLY - Upgrading  
SLED-ED Protection and Training to  
include Advanced Malware & URL

**QUOTE DETAILS (CONT.)**

Protection, Computer Vision Scanning  
for Fake Login  
Year 5  
Electronic distribution - NO MEDIA  
Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**IRONSCALES SLED-ED PROT UPG**

700

7074265

\$6.00

\$4,200.00

Mfg. Part#: IS-SLEDEPUPG-3Y

IRONSCALES SLED ONLY - Upgrading  
SLED-ED Protection and Training to  
include Advanced Malware & URL  
Protection, Computer Vision Scanning  
for Fake Login  
Year 5

Electronic distribution - NO MEDIA  
Contract: PEPPM 2022 Catalog Agreement (PEPPM2022)

**PURCHASER BILLING INFO****Billing Address:**

SUFFOLK COUNTY WATER AUTHORITY  
ACCOUNTS PAYABLES  
4060 SUNRISE HWY  
OAKDALE, NY 11769-1005  
Phone: (516) 589-5200

**Payment Terms:** Net 30 Days-Govt State/Local**SUBTOTAL**

\$104,965.00

**SHIPPING**

\$0.00

**SALES TAX**

\$0.00

**GRAND TOTAL****\$104,965.00****DELIVER TO****Shipping Address:**

SUFFOLK COUNTY WATER AUTHORITY  
STEVEN GALANTE  
4060 SUNRISE HWY  
OAKDALE, NY 11769-1005  
Phone: (516) 589-5200

**Shipping Method:** ELECTRONIC DISTRIBUTION**Please remit payments to:**

CDW Government  
75 Remittance Drive  
Suite 1515  
Chicago, IL 60675-1515

**Need Assistance? CDW•G LLC SALES CONTACT INFORMATION**

Meghan Mercado

(855) 822-9410

megmerc@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at  
<http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
For more information, contact a CDW account manager

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# Change Order Form



**Change Order No.: SCWA  
002**

Statement of Work Name and Number	Statement of Work Date	Contractor
Statement Of Work: SuccessFactors Data Migration	May 1, 2022	EPI-USE America Inc.

## Change Order Description

The term of the SOW has been supplemented with additional hours to cover the Data Migration efforts as discussed and requested by SCWA for Employee Central, EC Time off, and EC Benefits.

- EPI – USE to extract data from existing SCWA HR systems.
- SCWA and EPI-USE will review and validate the data mapping sheet used for conversaiton
- EPI – USE will utilize the standard Import templates from SuccessFactors and populate the data based on the data mapping sheet
- Any missing data identified during the upload activity will be collected from SCWA for uploads
- Upon the data loads, EPI – USE will provide SCWA with the data extracts from the SuccessFactors system for review and validations.
- Any corrections to the data upon validation will be corrected by SCWA in the source/ existing system.
- Post correction SCWA to extract data from existing HR systems and provide the same in spreadsheets to EPI-USE for future uploads.
- Data uploads planned activity will take place for IT1 (20-25%), IT2 (75-90%), IT3 (100%), UAT and Go-Live.
- EPI-USE will not be responsible to validate the correctness of the content provided in data files.
- SCWA will be responsible to validate the contents and any extarcts performed on incoming data. Any project delays may result in additional migration effort.
- User population Actives ~800; In-Actives ~800

All assumptions, terms, and conditions from the SOW will remain in place unless expressly changed by this Change Order.

Task/Specification	Deliverable	Time Frame	Cost Estimate (Time&Material)
1. Data Migration Lead (Query Manager/ Labs)	<ul style="list-style-type: none"> <li>• Extract data from SAP HCM system easy-to-use custom form where authors (EPI) will input their queries to extract data.</li> <li>• Speific queries are built depending on the templates requirements for SF</li> </ul>	May 11 to Oct 3	\$27,750
2. Data Migration consultant	<ul style="list-style-type: none"> <li>• Data uploads and validation reports for EC config</li> <li>• EC - ~35 – 40 templates</li> <li>• EC Time - ~15 – 20 templates</li> <li>• EC Benefits - ~12-15 templates</li> <li>IT1 (20-25%), IT2 (75-90%), IT3 (100%), UAT and Go-Live.</li> </ul>	May 11 to Oct 3	\$87,000
3. QM tool - EPI-USE Labs	Tool used to extract data from SAP HCM	June 1 –	\$2000/ month

Product Suite Lease	system using queries. Refer Appendix	Oct 31	<b>=\$10000</b>
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### Change Order Pricing and Payment Schedule

Line No/Item	Total Amount
1. Data Migration Lead	\$27,750
2. Data Migration consultant	\$87,000
3. QM tool (EPI-USE Labs Product Suite Lease - \$2000/month)	\$10,000
<b>Total</b>	<b>\$124,750</b>

- Upon the execution of this Change Order, the Purchase Order for this SOW shall be revised and efaxed to Contractor.
- The PO will be set up with the applicable line number/items listed in the payment allocation table above. It is imperative that the PO number and the applicable line number/item description appear on each Contractor invoice.

**Suffolk County Water Authority.**

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

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

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

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

**EPI-USE America Inc.**

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

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

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

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

## Change Order Form



### *Appendix – QM Tool*

"EPI-USE have included a monthly lease for *Variance Monitor* for \$1000 per month in the original contract. This software is required to facilitate effective payroll results comparisons during the testing phases. EPI-USE proposes to amend and extend the product lease to include ALL EPI-USE Products that includes *Variance Monitor*, *Query Manager* and *Object Sync* for the duration of the implementation. SCWA and the Project team will have access to all EULabs products under this lease with the option to extend the software post go live should SCWA find the software useful to their ongoing business process. The EPI-USE Migration team requires the lease of *QM* to develop extracts and population of migration templates. The cost for a stand-alone lease is \$1500 per month, but with this new proposal, we propose a \$2000 per month lease to have access to all products.

The Project team is confident that the addition of *Object Sync* will be an effective tool to facilitate the testing process since this can clone and copy employee data across multiple environments. This will serve as an introduction to this product to SCWA at no additional cost and represents a substantial cost and time saving to the project."

EPI-USE Labs Product Suite Lease - \$2000 per month starting June 1<sup>st</sup>.



# IRONSCALES

SAFER TOGETHER

Account Name Suffolk County Water Authority  
Contact Name Steven Galante  
Bill To 4060 Sunrise Hwy, Ste 1000  
Oakdale, New York 11769  
United States  
Billing Address 4060 Sunrise Hwy, Ste 1000  
Oakdale, New York 11769  
United States

Created Date 6/8/2022  
Expiration Date 6/30/2022  
Quote Number 00004550  
Payment Terms Special Payment Terms  
Notes / Terms Specials payment Terms:  
- \$20,993.00 net 30 days  
- \$20,993.00 net 13 months  
- \$20,993.00 net 25 months  
- \$20,993.00 net 37 months  
- \$20,993.00 net 49 months

Rate is locked in for all employees of Suffolk County Water Authority for duration of agreement.

Part Number	Product	Product Description	Terms	Quantity	List Price	Subtotal	Total Price
IS-SLEDPT-2y	SLED-ED Protection and Training 2yr	AI Powered Incident Response, Mailbox-Level BEC Detection, Real Time Threat Detection, Themis, Premium Security Awareness Training & Simulated Phishing	1	700.00	USD 40.00	USD 28,000.00	USD 28,000.00
IS-SLEDPT-3y	SLED-ED Protection and Training 3yr	AI Powered Incident Response, Mailbox-Level BEC Detection, Real Time Threat Detection, Themis, Premium Security Awareness Training & Simulated Phishing	1	700.00	USD 60.00	USD 42,000.00	USD 42,000.00
IS-SLEDEPupg-2y	SLED-ED Upgrade Email Protect 2yr	Upgrading SLED-ED Protection and Training to include Advanced Malware & URL Protection, Computer Vision Scanning for Fake Login Pages.	1	700.00	USD 19.98	USD 13,986.00	USD 13,986.00
IS-SLEDEPupg-3y	SLED-ED Upgrade Email Protect 3yr	Upgrading SLED-ED Protection and Training to include Advanced Malware & URL Protection, Computer Vision Scanning for Fake Login Pages.	1	700.00	USD 29.97	USD 20,979.00	USD 20,979.00

Subtotal USD 104,965.00  
Grand Total USD 104,965.00

Prepared By John Partalis  
Email jpartalis@ironscales.com

Purchase Approval Signature \_\_\_\_\_

Approval Date \_\_\_\_\_

#### Additional Terms:

I. The prices exclude tax.






**IRONSCALES**  
SAFER TOGETHER

II. Subtotal is List Pricing.

III. Grand Total / Total Price is Cost.

**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:** June 14, 2022  
**TO:** Jeff Szabo, CEO  
**FROM:** J.M. Pokorny P.E., Deputy CEO for Operations   
**SUBJECT:** NYS AWWA Committee Chairs Summer Workshop

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The NYS section of the AWWA will hold its annual summer planning workshop for its officers and committee chairs from July 20 through 22, 2022 at the Tailwater Lodge in Altmar NY. Ty Fuller and I are currently serving as committee chairs of the Communications Outreach Committee and the Water Utility Council, respectively. This annual meeting will provide an opportunity for new committee chairpersons to review AWWA policies and organizational structure. It will also serve as the general meeting for reporting on the activities of committees along with planning, budgeting, and goal setting for the coming year. In addition to these activities, this meeting will provide an opportunity for both of us to engage with other AWWA officers on topics that are important to the water industry and SCWA.

I am requesting approval for Ty and myself to attend this meeting. The cost of two nights lodging, transportation and meals is estimated to be \$600 per person. I am attaching a copy of the committee roster for your information. If you concur, please place this on the June Board meeting agenda for approval.

## 2022 - 2023 Board Liaison & Committee Chairs Listing

**Jamie Howard | Chair, Executive Committee | DN Tanks | [jamie.howard@dntanks.com](mailto:jamie.howard@dntanks.com)**

**Liaison to:**

- **Executive Committee**
- **“Special Awards”:**
  - Jenny Ingrao | Executive Director | [jenny@nysawwa.org](mailto:jenny@nysawwa.org)
- **Water Utility Council:**
  - Joseph Pokorny (exp - 2025), Suffolk County Water Authority | [Joe.Pokorny@scwa.com](mailto:Joe.Pokorny@scwa.com)
- **Regulatory Review:**
  - Dave Rowley (exp – 2023) | City of Rochester | [david.rowley@cityofrochester.gov](mailto:david.rowley@cityofrochester.gov)

**Brian Sibiga | Past Chair, Executive Committee | Wendel | [bsibiga@wendelcompanies.com](mailto:bsibiga@wendelcompanies.com)**

**Liaison to:**

- **Nomination Committee – Director:**
  - Paul Granger | Section Director | Hicksville Water District | [pgranger@hicksvillewater.org](mailto:pgranger@hicksvillewater.org)
- **Nomination Committee – Trustee:**
  - Chris Wheland | City of Troy | [chris.wheland@troyny.gov](mailto:chris.wheland@troyny.gov)
- **Past Chairs Committee:**
  - Chris Wheland (exp – 2022) | City of Troy | [chris.wheland@troyny.gov](mailto:chris.wheland@troyny.gov)
  - Judy Hansen (exp – 2022) | [judy@nysawwa.org](mailto:judy@nysawwa.org)

**Richard Straut | Vice Chair, Executive Committee | Barton & Loguidice |**

**[RStraut@bartonandloguidice.com](mailto:RStraut@bartonandloguidice.com)**

**Liaison to:**

- **Operators Committee:**
- Steve Sanders (exp – 2023) | Environmental Training Center | [sandersd@morrisville.edu](mailto:sandersd@morrisville.edu)

**Arnold Palleschi | Treasurer, Executive Committee | D&B Engineers | [ADPalleschi@db-eng.com](mailto:ADPalleschi@db-eng.com)**

**Liaison to:**

- **Finance Committee**

**Chris Wheland | Assistant Treasurer | City of Troy | [chris.wheland@troyny.gov](mailto:chris.wheland@troyny.gov)**

**Paul Granger | Section Director | Hicksville Water District | [pgranger@hicksvillewater.org](mailto:pgranger@hicksvillewater.org)**

**Phil Tangorra | Incoming Section Director | Mohawk Valley Water Authority |**

**[ptangorra@mvwa.us](mailto:ptangorra@mvwa.us)**

**Liaison to:**

- **AWWA**
- **Communications Outreach Committee:**
  - Ty Fuller (exp – 2025) | [Tyrand.Fuller@scwa.com](mailto:Tyrand.Fuller@scwa.com), Legislative Outreach

- William Hotaling (exp – 2025) [william.hotaling@ixom.com](mailto:william.hotaling@ixom.com), Membership Outreach

**Andrew Weiss | Trustee 3<sup>rd</sup> Year | OCWA | [ajweiss@ocwa.org](mailto:ajweiss@ocwa.org)**

**Liaison to:**

- **Awards/Scholarships Committee:**
  - Clayton Johnson (exp – 2024) | ECWA | [cjohnson@ecwa.org](mailto:cjohnson@ecwa.org)
  - Jake Gordon (exp – 2024) | CT Male | [j.gordon@ctmale.com](mailto:j.gordon@ctmale.com)
- **Training Coordinator Committee:**
  - Tom Clark (past expiration) | [tom@nysawwa.org](mailto:tom@nysawwa.org)
  - Paul Ponturo (past expiration) | H2M architects + engineers | [pponturo@h2m.com](mailto:pponturo@h2m.com)

**Anastasios (Tasos) Georgelis | Trustee-at-Large 3<sup>rd</sup> Year | NYCDEP | [tasosg@dep.nyc.gov](mailto:tasosg@dep.nyc.gov)**

**Liaison to:**

- **NYWARN:**
  - Marty Aman (exp – 2021) | Wayne County WSA | [maman@wcwsa.org](mailto:maman@wcwsa.org)

**Andrew McLoughlin | Trustee 2<sup>nd</sup> Year | Mueller | [AMcLoughlin@muellerwp.com](mailto:AMcLoughlin@muellerwp.com)**

**Liaison to:**

- **Membership Committee/YP Committee**
  - Cory McCarthy (exp – 2024) | OWCA | [cmccarthy@ocwa.org](mailto:cmccarthy@ocwa.org)
- **Manufacturers and Associates Council**
  - Adam Ross (exp – 2023) | Ross Valve | [adam@rossvalve.com](mailto:adam@rossvalve.com)

**Michael Savarese | Trustee 2<sup>nd</sup> Year | D&B Architects and Engineers | [msavarese@db-eng.com](mailto:msavarese@db-eng.com)**

**Liaison to:**

- **Historical Committee**
  - John Frazer (exp – 2021) | Latham Water District | [frazerj@colonie.org](mailto:frazerj@colonie.org)
- **New York Metro Events Committee**
  - Jake Balcom (exp – 2025) | Hazen | [WBalcom@hazenandsawyer.com](mailto:WBalcom@hazenandsawyer.com)

**Ken Naugle | Trustee 1<sup>st</sup> Year | Monroe County Water Authority | [Ken.Naugle@mcwa.com](mailto:Ken.Naugle@mcwa.com)**

**Liaison to:**

- **Events Committee:**
  - Joe Baier (exp – 2022) | D&B Architects and Engineers | [jbaier@db-eng.com](mailto:jbaier@db-eng.com)
- **Charitable Giving Committee:**
  - Richard Ruge (exp – 2020) | Retired | [raruge@gmail.com](mailto:raruge@gmail.com)

**Steve Sanders | Trustee 1<sup>st</sup> Year | Environmental Training Center | [sandersd@morrisville.edu](mailto:sandersd@morrisville.edu)**

**Liaison to:**

- **Program Committee: Chair:**
  - Joe Todaro (exp – 2025) | H2M architects + engineers | [jtodaro@h2m.com](mailto:jtodaro@h2m.com)

**Staff Emails:**

[jenny@nysawwa.org](mailto:jenny@nysawwa.org) | [trina@nysawwa.org](mailto:trina@nysawwa.org) | [judy@nysawwa.org](mailto:judy@nysawwa.org) | [tom@nysawwa.org](mailto:tom@nysawwa.org)

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** June 14, 2022

**TO:** Jeff Szabo, CEO

**CC:** Jeff Kleinman, Donna Mancuso

**FROM:** Hannah Pell, Facilities Manager

**SUBJECT:** *Facility Management Professional Credentials*

---

The International Facility Management Association (IFMA) is the world's largest, and most recognizable association for facility management professionals. IFMA sets the standards and certifies the professional competency for Facility Managers around the world. IFMA offers several certifications and credential programs that all aim to advance the knowledge and skillset to professionals working within Facilities.

Many companies and Utilities aim to have their Facility Managers credited by the IFMA, achieving this accreditation can optimize the productivity of the department.

The FMP (Facility Management Professional) is a knowledge-based credential and can drastically aid in the streamlining of facility related projects, as well as develop an effective and efficient maintenance schedule.

Obtaining the FMP credential would improve the facilities department drastically. This credential focuses on the four foundational competencies, which are: Operations and Maintenance, Project Management, Finance and Business, Leadership and Strategy. These would aid in the development of a streamlined equipment maintenance plan, budgeting for future projects, and expanding the team's knowledge and skillset.

Currently, I do not have my FMP. I am eligible for the FMP credential; assuming my application would be accepted. There are fees associated with the application, study material and exam. The fee for this is **\$1,550.00**, which includes four courses, Operations and Maintenance, Project Management, Finance and Business, Leadership and Strategy.

I would like to start working on these courses as soon as possible, so that I may better serve SCWA's facilities.

If you concur, please arrange this to be on the agenda for the next board meeting.

Thank you,

Hannah Pell

**SUFFOLK COUNTY WATER AUTHORITY  
INTEROFFICE MEMORANDUM**

**TO:** Jeffery Szabo, CEO  
**FROM:** Philip Thompson, Superintendent of Trades  
**DATE:** June 10, 2022  
**SUBJECT:** Repair of Belle Terre Road standby generator

---

The standby generator at Belle Terre Road pump station was purchased from Huntington Power, and placed in service in October of 2017. The generator failed to start in December of 2021. The engine on this unit is manufactured by Perkins. Based on a similar failure of a sister unit, we contacted Huntington Power, who is an authorized Perkins service dealer, to diagnose the unit. Our normal generator contractor, PowerPro, is not an authorized service dealer for Perkins, so they are unable to effectively diagnose and repair these units.

Based on the alarm conditions present on the generator, Huntington Power agrees that the issue is with the Engine Control Unit (ECU). Huntington Power has offered the attached proposal to replace and reprogram the ECU. We are hereby requesting Board approval of the Huntington Power proposal to repair the Belle Terre Road emergency generator for a total cost of \$7,071.66.

CC: J. Pokorny  
M. O'Connell

Approved: J. Pokorny

A handwritten signature in black ink, appearing to be 'JP', is written over a horizontal line.



# SERVICE QUOTATION

Huntington Power Equipment  
PO Box 2040  
Shelton CT 06484  
Phone: 203-929-3203  
Fax: 203-929-0713

DATE

6/6/2022

QUOTE #

0000514862

CUST #

0018514

TERMS

NET 30

**CUSTOMER:**

Suffolk County Water Authority  
Accounts Payable  
P.O.BOX 38  
Oakdale NY 11769-0901

**LOCATION QUOTE FOR:**

Belle Terre Road Well Field  
637 Belle Terre Road  
Port Jefferson NY 11777

00010

**\*\*We Rent Generators\*\***

**\*\*Commercial, Industrial, Residential Installations\*\***

**\*\*Design/Build Mission Critical Sites\*\***

**\*\*24 Hour Emergency Service & Preventive Maintenance Agreements\*\***

**CONDITIONS**

- 1) The total net price is limited to this quotation and does not include costs for any unforeseen conditions.
- 2) Quoted cost includes parts, labor and travel expenses.
- 3) Due to Covid, supply chain compression and pricing preservation has significantly impacted our ability to ensure accurate lead times & pricing validity. All service quotations (which includes parts) are only valid at time of the quotation. HPE reserves the right to adjust quotations based on unforeseen changes in lead times/pricing until the markets stabilize. All labor quotations will remain valid for 30 days.
- 4) To accept this quote please forward a purchase order or signed authorization along with payment.
- 5) Work will be scheduled based upon parts availability.

**Thank you and we look forward to being of service to you.**

**QUOTE DESCRIPTION**

Quote #514862 Location #10 We Are Pleased To Quote You For The Following Scope Of Work: Place unit in off, disconnect starting battery. Remove and replace the engine control unit (ECU). Install new fuse. Connect EST programmer to engine harness. Program new ECU. Bring the engine to TDC cylinder #1. Move the crankshaft to 75\* BTDC and install timing probe. Perform the timing re-learn procedure. Run and retest unit, verify proper operation.

\*Due to unprecedented circumstances, prices and lead times are only valid at the time of quotation. Additionally, as we all are aware, Covid and the response to the pandemic by governmental authorities has and will continue to impact all levels of the supply chain for the foreseeable future. The resulting product shortages, manufacturing delays, increased lead times and costs are unforeseeable events outside of our control. The ultimate duration and scope of these and other still unknown effects remain unclear. Accordingly, we must treat this pandemic as a force majeure event, which means that, for example, prior terms, conditions,

Approval Signature

Date

Thank you for your business!

We RENT generators from 25-3000 kVA!

Deposit \$





# SERVICE QUOTATION

Page 2

Huntington Power Equipment  
PO Box 2040  
Shelton CT 06484  
Phone: 203-929-3203  
Fax: 203-929-0713

DATE

6/6/2022

QUOTE #

0000514862

CUST #

0018514

TERMS

NET 30

**CUSTOMER:**

Suffolk County Water Authority  
Accounts Payable  
P.O.BOX 38  
Oakdale NY 11769-0901

**LOCATION QUOTE FOR:**

Belle Terre Road Well Field  
637 Belle Terre Road  
Port Jefferson NY 11777

00010

**\*\*We Rent Generators\*\***

**\*\*Commercial, Industrial, Residential Installations\*\***

**\*\*Design/Build Mission Critical Sites\*\***

**\*\*24 Hour Emergency Service & Preventive Maintenance Agreements\*\***

**CONDITIONS**

- 1) The total net price is limited to this quotation and does not include costs for any unforeseen conditions.
- 2) Quoted cost includes parts, labor and travel expenses.
- 3) Due to Covid, supply chain compression and pricing preservation has significantly impacted our ability to ensure accurate lead times & pricing validity. All service quotations (which includes parts) are only valid at time of the quotation. HPE reserves the right to adjust quotations based on unforeseen changes in lead times/pricing until the markets stabilize. All labor quotations will remain valid for 30 days.
- 4) To accept this quote please forward a purchase order or signed authorization along with payment.
- 5) Work will be scheduled based upon parts availability.

**Thank you and we look forward to being of service to you.**

**QUOTE DESCRIPTION**

commitments, and/or schedules, among others, may in certain circumstances require adjustment as we work to navigate and mitigate the effects of this pandemic.

75% Deposit Is Required At Time Of Acceptance. 3% convenience fee will be applied to all credit card (MC and Visa only) orders over \$3,000.

**TOTAL**

**\$7,071.66**

Approval Signature

Date

Thank you for your business!

We RENT generators from 25-3000 kVA!

Deposit \$

# SUFFOLK COUNTY WATER AUTHORITY

## Construction Maintenance - Oakdale, New York

### INTER-OFFICE CORRESPONDENCE

**DATE:** June 14, 2022

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

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

**SUBJECT:** Meter Settings - Emergency Procurement

---

The Authority executed a contract (Contract 7769A) with Mueller Co., LLC to Furnish and Deliver Meter Settings in August of 2021. Meter Settings include all the brass fittings required to install a new meter or complete repairs on existing meters sets. Due to ongoing supply chain issues, Mueller has not been able to fulfill a complete order since October 2021. They have routinely pushed out delivery dates. The most recent deliveries that were slated for 6/2, 6/3 and 6/10 have been pushed out indefinitely. The items on these deliveries were critical to our operation.

1" Meter settings are our most common installation type, and our current inventory levels can only support operations for the next month. Inventory of fittings for 1.5" and 2" are also extremely low. Without resupply of these materials, we would be forced to stop all new water service connections. As a stop-gap measure to ensure adequate supplies for our maintenance crews, our Purchasing Department solicited quotes from multiple vendors to source meter settings components. The table below captures their responses:

Vendor	Response
Ford Meter Box	26 week lead time from receipt of PO
Core and Main	No confirmation of any available inventory
T Mina Supply	No confirmation of any available inventory
Ferguson Waterworks	Some 1", 1.5" and 2" fittings in stock and ready to ship
Cambridge Brass	Has several hundred 1" fittings in stock and ready to ship

Cambridge Brass and Ferguson Waterworks were the only vendors with available stock. Their price and quantities are outlined below:

Item	Item #	Quantity	Cambridge Brass Unit Price	Ferguson Waterwork Unit Price	Contract 7769 Price	Cambridge Brass Total	Ferguson Waterworks Total	Contract 7769 Total Price
1" Expansion Coupling	11512	1000	\$43.85	\$64.59	\$20.67	\$43,840	\$1614.75 <sup>1</sup>	\$20,670.00
1" Angle Dual Check Valve	11518	463	\$171.03	\$229.48	\$42.51	\$79,186.89	\$2,294.80 <sup>2</sup>	\$19,682.13

1" Angle Valve with inverted key	11515	461	\$122.68	N/A	\$33.37	\$56,55.48	N/A	\$15,383.57
1½" Flanged Angle Valve	115524	10	N/A	\$503.89	\$122.04	N/A	\$5,038.90	\$1,221
2" Flanged angle vave	15525	2 10 20	N/A	\$470.93 <sup>3</sup> \$605.11 \$701.00	\$154.06	N/A	\$941.86 \$6051.10 \$14,020.00	\$308.12 \$1540.60 \$3081.20
Expansion Connection 5/8"x3/4"	15194	25	N/A	\$38.44	\$12.25	N/A	\$961.00	\$306.25
					<b>Total</b>	<b>\$179,592.37</b>	<b>\$30,922.41</b>	<b>\$63,134.12</b>

<sup>1</sup>Only 25 in-stock

<sup>2</sup>Only 10 in-stock

<sup>3</sup>Acceptable substitutes

Under normal circumstances, we would seek approval to make this purchase at the next Board Meeting and issue a purchase order after the board resolution is approved. However, there is a high likelihood that we will run out of inventory or the vendor's inventory will be depleted if we waited until June 23 to place our order. Cambridge Brass was the only vendor with available inventory ready to ship. For this reason, we are seeking your approval to purchase 1", 1.5" and 2" fittings from Cambridge Brass and Ferguson Waterworks in quantities outlined above for a total of \$210,514.78 under the Emergency Provision Clause of our Procurement Policy. We will then update the Board at the June meeting as to the action taken. This one-time spot purchase will allow new service and maintenance operations to proceed uninterrupted until our Contract Supplier (Mueller) can fulfill regular shipments. Our Purchasing and Legal Departments will determine what recourse if any we have against our Contract supplier to cover the cost of this re-procurement.

Approved:  Joe Pokorny PE

Cc: Chris Given  
Dane Jones

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** June 13, 2022  
**TO:** Chairman/Members  
**FROM:** T.J. Kilcommons, P.E., Chief Engineer/Director of R&D  
**SUBJECT:** Resolution – Church Street Well No. 2A  
Bohemia, Town of Islip



---

It is proposed to construct a new replacement Well No. 2A with an authorized capacity of 1,400 gallons per minute, and to deepen this replacement well from 158 feet to 825 feet, at the Church Street Well field located in Bohemia, Town of Islip.

The existing Well No. 2 was placed in service in 1976 and is to the point where costly maintenance and rehabilitation methods are no longer economically viable. The new replacement Well No. 2A is part of a proactive plan to revitalize the water system. In addition, constructing the new replacement well to a deeper depth is for the purpose of improving water quality in the South Shore Low Water Supply System distribution system.

Kindly place the above-captioned on the Agenda for the June 23rd Board Meeting.

Approved by :

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

6/14/22  
Date

TJK:tcf  
Enclosures

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

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on June 23, 2022, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Well No. 2A at the Church Street Well Field, 9.944-acre site, located 150' south of Church Street & Approximately 733' west of Johnson Avenue, Bohemia, Town of Islip; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

WITNESS my hand and seal of the Authority this 23rd day of June, 2022, at Oakdale, New York.

---

Patrick G. Halpin, Chairman

(SEAL)

Resolution of Support  
encouraging Governor Kathy Hochul to sign into law Senate Bill S956

WHEREAS, Suffolk County Water Authority (the "Authority") is a self-supporting, public benefit corporation operating under the Public Authorities Law of the State of New York, and

WHEREAS, the Authority's system contains more than 600 wells at 240 pump stations, approximately 6,000 miles of main, and is the largest system in the nation relying solely on groundwater as its water source, and

WHEREAS, the Authority seeks to hold the parties legally responsible for contaminating Suffolk County's drinking water supply accountable for their actions, requiring the Authority to commence actions and seek damages from responsible parties, and

WHEREAS, any state assistance payment/grant made to the Authority for installing treatment systems to remove contamination caused by responsible parties may be considered a collateral source of payment pursuant to civil practice law and rules section 4545 and other laws, and

WHEREAS, the amount of any award recoverable from a responsible party may be reduced by the amount of such state assistance payment/grant resulting in the people of the State of New York effectively paying for the damages of pollution instead of the responsible party, and

WHEREAS, the Authority has been awarded nearly \$30 million in state assistance payments/grants to date, and

WHEREAS, Senator Gaughran and Assemblyman Thiele introduced S956 and A2620, respectively, to provide that state assistance payments/grants shall not be considered a collateral source payment for purposes of civil practice law and rules section 4545 and that such state assistance payments/grants must be paid back to the Environmental Facilities Corporation if the grantee obtains a monetary award or settlement from the responsible party, and

WHEREAS, on May 24, 2022 the Senate passed S956 unanimously and on May 31, 2022 the Assembly passed the bill unanimously, and

WHEREAS, the Authority fully supports cost recovery from responsible parties so that they do not benefit from state assistance payments/grants made by the Environmental Facilities Corporation and unnecessarily burdening taxpayers, now therefore be it

RESOLVED, That the Members of the Suffolk County Water Authority on the behalf of the 1,200,000 residents of Suffolk County that it serves, urges Governor Hochul to sign into law S956, and be it further

FURTHER RESOLVED, That the Members direct the Authority's Chief Executive Officer to transmit this Resolution of Support to Governor Hochul.



Resolution of Support  
encouraging Governor Kathy Hochul to sign into law Senate Bill S8763A

WHEREAS, Suffolk County Water Authority (the "Authority") is a self-supporting, public benefit corporation operating under the Public Authorities Law of the State of New York, and

WHEREAS, the Authority's system contains more than 600 wells at 240 pump stations, approximately 6,000 miles of main, and is the largest system in the nation relying solely on groundwater as its water source, and

WHEREAS, the Authority seeks to hold the parties legally responsible for contaminating Suffolk County's drinking water supply accountable for their actions, requiring the Authority to commence actions within a statutorily prescribed timeframe set forth in the civil practice law and rules, and

WHEREAS, section 214-h of the civil practice law and rules was established in chapter 332 of the laws of 2019 to establish a new statute of limitations for public water suppliers, and

WHEREAS, section 214-h of the civil practice law and rules was intended to be remedial in nature and have retroactive effect, and

WHEREAS, the New York Court of Appeals in Regina Metropolitan Co. v. New York State Division of Housing and Community Renewal, 35 N.Y.3d 332 (2020) requires that statutes intended to have retroactive or revival effect include clear language indicating the same, and

WHEREAS, Senator Gaughran and Assemblyman Thiele introduced S8763A and A9824A, respectively, to provide clear language making section 214-h of the civil practice law and rules retroactive and to revive actions, civil claims and causes of action for emerging contaminants, and

WHEREAS, on June 1, 2022 the Senate passed S8763A by a 57 to 6 vote and on June 4, 2022 the Assembly passed the bill by a 139 to 5 vote, and

WHEREAS, the Authority fully supports the legislative remedy included in this bill and the clarity it provides to drinking water suppliers in allowing them to hold responsible parties accountable for their actions in harming Suffolk drinking water supply, now therefore be it

RESOLVED, That the Members of the Suffolk County Water Authority on the behalf of the 1,200,000 residents of Suffolk County that it serves, urges Governor Hochul to sign into law S8763A, and be it further

FURTHER RESOLVED, That the Members direct the Authority's Chief Executive Officer to transmit this Resolution of Support to Governor Hochul.

June 23, 2022

Invoice Breakdown

**Dvirka & Bartilucci**

T- Mobile Wicks Path	\$1,086.75
T- Mobile Pleasant	\$1,492.50
T- Mobile Pleasant	\$1,441.00
Henry Clay Rehab	\$6,389.25
Industry Court Rehab	\$6,699.25
T- Mobile Mud Road	\$1,604.50
T-Mobile Belle Terre Rd	\$399.50

**H2M Architects & Engineers**

Townline Reservoir	\$858.80
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**Heslin Rothenberg Farley & Mesiti P.C.**

5-16-2022	\$1,100.00
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**Bond, Schoeneck & King PLLC**

1-May-22	\$878.50
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**BNY Mellon**

5/31/2022-11/15/2022	\$4,000.00
5/31/2022- 4/15/2022	\$4,000.00
5/31/2022-1/15/2023	\$4,000.00
5/31/2022-5/30/2023	\$4,000.00
5/1/2022-4/30/2023	\$4,000.00
5/1/2022- 4/30/2023	\$4,000.00
5/2/2022- 5/1/2023	\$4,000.00
5/1/2022- 4/30/2023	\$4,000.00
5/1/2022- 4/30/2023	\$4,000.00
5/23/2022-5/22/2023	\$4,000.00
5/23/2022- 5/22/2023	\$4,000.00
5/17/2022- 5/16/2023	\$8,000.00
5/1/2022- 4/30/2023	\$4,000.00
5/1/2022- 4/30/2023	\$4,000.00
5/1/2022- 4/30/2023	\$4,000.00
6/1/2022- 5/31/2023	\$4,000.00
5/1/2022- 4/30/2023	\$4,000.00
6/1/2022- 5/31/2023	\$4,000.00

