

AGENDA

REGULAR MEETING ON NOVEMBER 21, 2019

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

PUBLIC COMMENT

PRESENTATIONS: Water Quality & Treatment Costs & Proposal,
by Elizabeth Vassallo, Chief Financial Officer and
Christopher Cecchetto, Deputy Chief Financial Officer

FY20 Revenue Update,
by Elizabeth Vassallo, Chief Financial Officer and
Christopher Cecchetto, Deputy Chief Financial Officer

MINUTES FOR APPROVAL

1. Regular Meeting – October 30, 2019

CONTRACTS – EXTEND

- 2a. Contract 7396 – for mobile washing services at various Authority locations during the one-year period beginning February 1 2020 – extend with FleetWash Inc. of Newark, New Jersey.
- 2b. Contract 7398 – for furnishing and delivery of meter box covers during the one-year period beginning February 1, 2020 – extend with General Foundries Inc. of North Brunswick, New Jersey.
- 2c. Contract 7401 – for furnishing and delivery of services boxes during the one-year period beginning March 1, 2020 – extend with General Foundries, Inc. of North Brunswick, New Jersey.

- 2d. Contract 7402 – for electric motor repair during the one-year period beginning March 1, 2020 – extend with IVS Inc. (Zone A – Babylon, Bay Shore, Huntington, Smithtown); extend with D&D Electric Motor Service Inc. (Zone B – Patchogue, Port Jefferson, Westhampton and East Hampton Districts).
- 2e. Contract 7411 – for furnishing and delivery of barricade boards during the one-year period beginning March 1, 2020 – extend with Lightle Enterprise of Ohio LLC of Frankfort, Ohio.
- 2f. Contract 7417 – for furnishing and delivery of complete hydrants, hydrant tops and parts during the one-year period beginning March 1, 2020 – extend with T. Mina Supply Inc. of Douglaston, New York (Group A – Items 1-19; Group B – Items 20-25, 29-36, 38).
- 2g. Contract 7497 – for supply of coconut shell based Granular Activated Carbon (GAC Media) during the one-year period beginning March 1, 2020 – extend with Carbon Activated Corp. of Blasdell, New York.
- 2h. Contract 7581 – for furnishing and delivery of liquid blended phosphates during the one-year period beginning March 1, 2020 – extend with Carus Corporation of Peru, Illinois.
- 2i. Contract 7587 – for reconditioning and/or redevelopment work of wells, Zone A (Western Zone) during the one-year period beginning March 1, 2020 – extend with Dolphin Well and Pump, Inc. of Bay Shore, New York (Zone A – West of William Floyd Parkway).

CONTRACTS – AWARD/REJECT

- 3a. Contract 7655 – for electrical work at various Authority-owned sites during the one-year period beginning March 1, 2020.
- 3b. Contract 7657 – for SCADA antenna maintenance at various Authority locations during the one-year period beginning March 1, 2020.

GENERAL

- 4. Special Services
 - a) RFP 1427 – Financial Advisor
Extend agreement with Goldman Sachs & Co. as the Authority's Financial Advisor for a one-year period beginning January 1, 2020.

- b) RFP 1498 – Insurance Agent/Broker Services, Employee Benefits and Insurance
Extend agreement with Brown & Brown of Garden City, Inc. of Garden City, New York, for insurance agent/broker services employee benefits and insurance during the one-year period beginning January 1, 2020.
 - c) ESRI Advantage Program
Authorize entering into an agreement with ESRI under the ESRI Advantage Program at a cost of \$92,000 for one year through a New York State contract.
5. DEC Applications
 - a) County Road 31 Well No. 3, Westhampton, Town of Southampton
 6. Personnel
 - a) New Rx Safety Glasses Carrier – General Vision Services
Accept the offer of General Vision Services (GVS) of New York, New York, for a three-year period effective January 1, 2020, at a flat rate of \$165 per pair of glasses.
 7. Finance
 - a) Water Revenue Bonds Series 2014C
Authorize the retirement of the Bond Anticipation Notes 2015A and authorize the issuance of Water System Revenue Bond Series 2020A with a final maturity not to extend beyond June 1, 2050.
 8. Rules and Regulations
 - a) Water Quality Treatment
Based upon an analysis of the Finance Department with input from the Engineering Department, the Production Control Department and the Laboratory, establish a new Water Quality & Treatment Charge in accordance with the attached schedule effective January 1, 2020.
 9. General
 - a) Michael Murphy Navy Seal Museum – Sayville
Approve the proposal of various entities providing labor, materials and funds to the Authority that would supplement the tapping fees for the Michael Murphy Navy Seal Museum project.
 10. Equipment
 - a) Steps for New Generator Enclosures
Authorize Sims Steel Corp. of Lindenhurst, New York, to install a new step at the Authority's 45 generator enclosure locations at a cost of \$27,450.

11. Meetings, Seminars, Training, Conferences
- a) Amendment Resolution - National Groundwater Association Groundwater Week, Las Vegas, Nevada
Amend Resolution 337-10-2019 authorizing the attendance of Scott Strom, Hydrogeologist, at the National Groundwater Association Groundwater Week, in Las Vegas, Nevada, from December 3, 2019 through December 5, 2019, at an approximate cost of \$1,500 to reflect an increase in cost to \$2,150, due to an increase in room rates.

 - b) ArcGIS Pro: Essential Workflows
Authorize the attendance of Dennis Moore, Network Manager, at the ArcGIS Pro: Essential Workflows training from December 16 through December 18, 2019, in the total amount of \$1,950.

INVOICES - To be paid from the Operating Fund:

12a.	Dvirka & Bartilucci	\$42,766.50
12b.	Gannett Fleming Engineers & Architects	\$14,357.50
12c.	Heslin Rothenberg Farley & Mesiti P.C.	\$552.40
12d.	Putney, Twombly, Hall & Hirson LLP	\$9,868.96

NEXT MEETING – Scheduled for December 17, 2019, at 3:00 p.m. at the Administration Building, Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

EXECUTIVE SESSION

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7396 – Mobile Washing Services at Various SCWA Locations
February 1, 2020 to January 31, 2021

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

Original contract award, November 2016, was in the total estimated amount of \$25,268.

As of June 1, 2019 (FY20), the Authority has paid approximately \$7,485 to FleetWash Inc., under the subject contract.

FleetWash Inc., holds no additional contracts. In FY19, they were paid \$16,487.

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

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

Reviewed by:

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

✓
✓
✓
✓

Attachments: 1 memo & 1 tabulation

Torres, Marlon

From: Phil DeStefano [fleetwashpvd@hotmail.com]
Sent: Thursday, October 31, 2019 9:02 AM
To: Fox, Linda
Cc: Torres, Marlon; Phil DeStefano
Subject: Re: Contract 7396 Extension letter and Performance Eval

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

Thank you

Attn Marlon

We also wish to renew the contract extension

Phil DeStefano
President, New Operations
973-390-2009 cell
800-847-3735 ext 242
973-828-0217 fax

From: Fox, Linda <Linda.Fox@SCWA.com>
Sent: Monday, October 28, 2019 8:22 AM
To: 'fleetwashpvd@hotmail.com' <fleetwashpvd@hotmail.com>
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>
Subject: Contract 7396 Extension letter and Performance Eval

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

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

Thank you,

Linda Fox

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

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7398 – Furnish & Deliver Meter Box Covers
February 1, 2020 to January 31, 2021

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

Original contract award, November 2016, was in the total estimated amount of \$228,537.

As of June 1, 2019 (FY20), the Authority has paid approximately \$68,313 to General Foundries Inc., under the subject contract.

General Foundries Inc., holds two (2) current contracts (#7618 – Furnishing & Delivery of Valve Boxes, expires June 2021, amount: \$130,515 (annual); #7401 – Furnishing & Delivery of Service Boxes, expires February 2020, amount: \$64,598[annual]). In FY19, they were paid \$409,461.

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

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

Reviewed by:

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

Attachments: 1 memo & 1 tabulation



Monday, October 14, 2019

Via fax: (631) 589-5268 and e-mail

Suffolk County Water Authority
4040 Sunrise Highway
Oakdale, NY 11769
(631) 563-0334

Attn: Mr. Marlon Torres, Purchasing Director

Re. Extension Contract no. 7398, Furnish & Deliver Meter Box Covers

Dear Mr. Torres:

This is in reference to your letter dated October 9, 2019.

We hereby confirm our interest in an extension of the aforementioned contract for one (1) year at the same prices.

We thank you for this opportunity to be of service.

Best regards,

A handwritten signature in blue ink, appearing to read "Ajay Narang", is written over a horizontal line.

Ajay Narang
Vice President

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: December 7, 2018
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7401 – Furnishing & Delivery of Service Boxes
March 1, 2020 to February 28, 2021

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

Original contract award, December 2016, was in the total estimated amount of \$64,598.

As of June 1, 2019 (FY20), the Authority has paid approximately \$28,258 to General Foundries Inc., under the subject contract.

General Foundries Inc., holds two (2) current contracts (#7618 – Furnishing & Delivery of Valve Boxes, expires June 2021, amount: \$130,515 (annual); #7398 – Furnish & Deliver Meter Box Covers, expires January 2021, amount: \$228,537[annual]). In FY19, they were paid \$409,461.

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

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

Reviewed by:

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



Attachments: 1 memo & 1 tabulation



Wednesday, November 6, 2019

Via fax: (631) 589-5268 and e-mail

Suffolk County Water Authority
4040 Sunrise Highway
Oakdale, NY 11769
(631) 563-0334

Attn: Mr. Marlon Torres, Purchasing Director

Re. Extension Contract no. 7401, Furnish & Delivery of Service Boxes

Dear Mr. Torres:

This is in reference to your letter dated October 15, 2019.

We hereby confirm our interest in an extension of the aforementioned contract for one (1) year at the same prices.

We thank you for this opportunity to be of service.

Best regards,

A handwritten signature in blue ink, appearing to read 'Ajay Narang', is written over a horizontal line.

Ajay Narang
Vice President

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7402 – Electric Motor Repair - March 1, 2020 to February 28, 2021

IVS Inc. (Zone A – Babylon, Bay Shore, Huntington, Smithtown) and D & D Electric Motor Service Inc., (Zone B – Patchogue, Port Jefferson, Westhampton and East Hampton Districts) have agreed to extend the subject contract for a fourth and final year (notifications attached). Initial contract term was for two (2) years.

The subject contract was written to establish a firm fixed price list for motor repairs. Note that all items are quantity 1 since it is difficult to predict what repairs will be needed. Original contract award, December 2016, was in the total estimated amount of \$22,742 to IVS Inc., \$29,645 to D & Electric Motor Service Inc.

As of June 1, 2019(FY20), the Authority has spent approximately \$21,857 with IVS Inc., and \$55,785 with D & D Electric Motor Service Inc.

In fiscal year ending 5/31/19 (FY19), IVS Inc., was paid \$52,489; D & D Electric Motor Service Inc., was paid \$87,530.

Neither contractor holds additional contracts.

IVS Inc., and D & D Electric Motor Service Inc., have performed work for the Authority in a satisfactory manner on the above referenced contracts.

We are requesting contract extension for the one-year term beginning March 1, 2020.

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



Attachments: 1 memo & 1 tabulation

Torres, Marlon

From: IVSMOTORS [ivssara@aol.com]
Sent: Thursday, October 10, 2019 4:40 PM
To: Torres, Marlon
Subject: Contract #7402A

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

10/10/2019

Hi Marlon,

We would like to extend Contract #7402A (Electric Motor Repair) for the next two years in one year increments and maintain the same prices as agreed in this contract.

Thank you,

Bob Mann

IVS INC.

INDUSTRY MOTORS INC.

Consumer & Industrial Electric Motors & Pumps

244 North Main St.

Freeport N.Y. 11520

Phone: (516) 623-2300

(800) 345-2264

Fax: (516) 623-2328

IVSMOTORS.COM

****Quotes are good for 30 Days****

*

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f. 631.991.3005

www.ddelectricmotors.com

SCWA

October 10, 2019

PO Box 38

Oakdale, NY 11769

Attention: Marlon Torres

Re: Contract Number 7402B – Electric Motor Repair Extension – March 1, 2020 to Feb. 28, 2021

D & D Electric Motors and Compressors currently holds the contract for Electric Motor Repair and would like to extend the terms and pricing of the current contract for the period of March 1st, 2020 to Feb. 28th, 2021 per the SCWA's request..

Thank you very much for the opportunity

Sincerely Yours;

A handwritten signature in blue ink that reads 'Douglas J. Woelk'.

Douglas J Woelk

Sales Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7411 – Furnish & Deliver Barricade Boards
March 1, 2020 to February 28, 2021

Lightle Enterprise of Ohio LLC., by way of the attached letter, has agreed to extend the subject contract for a fourth and final year. Initial contract term was for two (2) years.

Original contract award, January 2017, was in the total estimated amount of \$18,035.

As of June 1, 2019 (FY20), the Authority has paid approximately \$4,122 to Lightle Enterprise of Ohio LLC., under the subject contract.

Lightle Enterprise of Ohio LLC., holds no additional contracts. In FY19, they were paid \$5,620.

Contractor's performance is satisfactory.

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

Reviewed by:

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



Attachments: 1 memo & 1 tabulation



LIGHTLE ENTERPRISES OF OHIO, LLC

21 W. Walnut Street

P.O. Box 329

Frankfort, Ohio 45628-0329

PH 740-998-5363

FAX 740-998-5364

Email: info@lightleenterprises.com

October 16, 2019

Suffolk County Water Authority

P. O. Box 38

Oakdale, NY 11769-0901

Attn: Marlon Torres

RE: Contract No. 7411 – Furnish & Deliver Barricade Boards

Dear Marlon,

We would like to exercise the option to extend the contract from March 1, 2020 to February 28, 2021 at the same unit prices.

Thank you,

David R Lightle

Member

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7417 – Furnish & Deliver Complete Hydrants, Hydrant Tops & Parts
March 1, 2020 to February 28, 2021

T. Mina Supply Inc., Group A (Items# 1 – 19); Group B (Items# 20-25, 29-36, 38), by way of the attached email notification, has agreed to extend the subject contract for a fourth year representing the first of two (2) possible one year extensions. Original contract term was three (3) years.

Mueller Co., Group B (Items# 26-28, 37, 39-40, 46-47) has declined our offer to extend their contract. If product is needed from Group B, they will be procured on the open market via the request for quotation process.

Original contract award, February 2017, was in the total estimated annual amount of \$895,332.

As of June 1, 2019 (FY20) the Authority has spent approximately \$359,553 under the subject contract.

T. Mina Supply Inc., holds three (3) current contracts (#7596[Partial] – Furnishing & Delivery of Gate Valves & Butterfly Valves, expires March 2020, amount: \$558,599; #7412 – Furnishing & Delivery of Cement Lined Ductile Iron Pipe, expires February 2020, amount: \$247,551; #7623 – Furnishing & Delivery of Combined Drills & Taps & Tapping Machine Parts, expires June 2020, amount: \$48,724). In FY19, they were paid \$1,531,555.

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

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

Reviewed by:

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



Attachments: 1 memo & 1 tabulation

Torres, Marlon

From: molsen [molsen@tmina.com]
Sent: Friday, November 01, 2019 4:41 PM
To: Torres, Marlon
Cc: roberto.cano tmina.com
Subject: CONTRACT 7417A - HYDRANTS, HYDRANT TOPS & PARTS

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

Good afternoon Marlon,

Please be advised that T. Mina Supply agrees to extend contract #7417A - Furnishing and Delivery Hydrants, Hydrant Tops and Parts for the period March 1, 2020 - February 28, 2021 at the same pricing.

Thank you.

Michelle Olsen

T. Mina Supply, Inc.

4441 Douglaston Parkway

Douglaston, NY 11363

(718) 397-5200 Phone

(718) 397-5206 Fax

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7497 – Supply of Coconut Shell Based Granular Activated Carbon (GAC Media) – March 1, 2020 to February 28, 2021

Carbon Activated Corp., by way of the attached letter, has agreed to extend to subject contract for a third and final year.

Original contract award, January 2018, was in the total estimated amount of \$1,029,730.

As of June 1, 2019 (FY20), approximately \$666,400 has been paid under the subject contract.

Carbon Activated Corp., holds no additional current contracts. In fiscal year ending May 31, 2019 (FY19), they were paid \$1,185,792.

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

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

Reviewed by:

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

✓
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✓
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✓

Attachments: 1 memo & 1 tabulation

Torres, Marlon

From: Chris Allen [callen@activatedcarbon.com]
Sent: Thursday, October 10, 2019 10:05 AM
To: Torres, Marlon
Subject: RE: Contract 7497 - Supply of Coconut Shell Based GAC

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

Dear Mr. Torres.

We confirm we agree to extending the above contract for an additional year.

Thank you

Chris Allen

From: Fox, Linda <Linda.Fox@SCWA.com>
Sent: Wednesday, October 9, 2019 4:21 PM
To: Chris Allen <callen@activatedcarbon.com>
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>
Subject: Contract 7497 - Supply of Coconut Shell Based GAC

The above subject contract is due to expire February 28, 2020. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to Marlon.torres@scwa.com, if you intent/or not extend this agreement.

Thank you,

Linda Fox

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

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7581 – Furnishing & Delivery of Liquid Blended Phosphates
March 1, 2020 to February 28, 2021

Carus Corporation, by way of the attached notification, has agreed to extend the subject contract for a second year representing the first of two (2) possible one year extensions.

Original contract award, February 2019, was in the total estimated amount of \$140,100.

As of June 1, 2019 (FY20), the Authority has spent approximately \$104,140, under the subject contract.

Contractors' performance is satisfactory.

Carus Corporation holds no other contracts with the Authority.

In fiscal year ending 5/31/19, there were no reported expenditures.

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

Reviewed by:

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



Attachments: 1 memo & tabulation

Torres, Marlon

From: Sawicki, Dawn [Dawn.Sawicki@caruscorporation.com]
Sent: Wednesday, October 23, 2019 12:20 PM
To: Torres, Marlon
Subject: Contract 7581- F & D of Liquid Blended Phosphates
Attachments: Suffolk Contract 7581 - Renewal.pdf

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

Good Morning,

This email serves as our acknowledgment that Carus LLC is in agreement to extend the above referenced contract for an additional one year term (March 1, 2020 – February 2021) at the same bid price of \$.41/lb delivered for Carus

CALCIQUEST® liquid.

Dawn Sawicki | Inside Sales Analyst

Carus | 315 Fifth St | Peru, Illinois, USA 61354
Office: +1 800-435-6856 | Fax: +1 815 224-6697

www.caruscorporation.com

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7587 – Reconditioning and/or Redevelopment Work of Wells,
Zone A (Western Zone) - Contract Period: March 1, 2020 to February 28, 2021

Dolphin Well and Pump, Inc., (Zone A – West of William Floyd Parkway) has agreed to extend the subject contract for a second year representing the first of two possible one-year extensions (letter attached).

Original contract award, February 2019, was in the total estimated amount of \$264,566.

As of June 1, 2019 (FY20), the Authority has paid approximately \$126,800 to Dolphin Well and Pump, Inc., under the subject contract.

Dolphin Well and Pump, Inc., currently holds one (1) additional contract (#7566A– Supply & Maintenance of Pumps & Miscellaneous Equipment (Zone A), expires February 2020, amount: \$913,315). In fiscal year ending 5/31/19 (FY19) they were paid \$601,488 (under contract# 7154[Partial] – Reconditioning & Redevelopment Work of Wells, expired December 2017, amount: \$183,496; #7301[Partial] Supply & Maintenance of Pumps & Miscellaneous Equipment (Zone A), expired February 2019, amount: \$822,795; #7495B - Zone A (Western Zone), expired February 2019, amount: \$207,100).

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

We are requesting contract extension as presented.

Reviewed by:

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



Attachments: 1 memo & 1 tabulation

DOLPHIN WELL & PUMP, INC.
8 INLET VW
BAY SHORE, NY 11706
631-445-9777

October 31, 2019

SCWA
P.O. Box 38
Oakdale, NY 11769-0901

Re: Contract No. 7587A- Reconditioning and/or Redevelopment Work of Wells for the Period
March 1, 2020- February 28, 2021(With option to Extend)

Extension of Contract- March 1, 2020-February 28, 2021

Gentlemen:

The subject contract expires February 28, 2020. In accordance 2.8 of the contract agreement it may be extended for period of two (2) in one (1) year increments, at the same price, if agreed upon in writing by both parties within sixty (60) days of the expiration of this contract.

Dolphin Well & Pump, Inc. Is accepting the extension and the agreement to maintain same prices to SCWA of Contract No.7587A.

Sincerely,

Mark Van Wyen
President
Dolphin Well & Pump, Inc.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7655- Electrical Work at Various Authority-Owned Sites
March 1, 2020 to February 28, 2021

Opened: November 4, 2019 Legal Notice: Newsday
No. of Bids received : 7 Published: October 9, 2019
Documents Sent: 9

Low Bidders: **Zone A** (West of Route 112)
MMJ Electrical Inc.
Bid Amount: **\$363,983.05**

Zone B (East of Route 112)
New York Trenchless
Bid Amount: **\$377,809.50**

Recommendation: **Award to Low Bidders for Zone A & B**

Comments: The Authority received a total of seven (7) bids for both Zones A & B; Ranged from \$363,983.05 to \$789,800 (Zone A), \$363,983.05 to \$868,800 (Zone B). **As per the instruction to bidders, bidders were instructed to bid on both zones. MMJ Electrical Inc., was the lowest responsible bidder for both Zones A and B. In accordance with the instructions / specifications within the Bid Document, no contractor may be awarded more than one zone. If a contractor is low bidder for both zones, award of zones will be at the Authority's discretion therefore awarding Zone A to MMJ Electrical Inc., and Zone B to New York Trenchless, will be the most advantageous and effective for the Authority.**

Unit bid price comparison to the current contract (#7496 – JVR Electric Inc., [Zone A, \$385,179]; MMJ Electrical Inc., [Zone B, \$349,808], expires February 2020) reflects an approximate 5.5% decrease for Zone A and 8% increase for Zone B.

Both Contractors have submitted evidence of their NY State Approved Apprenticeship Program and the Operator's Engineer's Apprenticeship Program.

The Engineering Department has reviewed the bid and recommends the award of this contract to MMJ Electrical Inc., [Zone A], and New York Trenchless [Zone B].

MMJ Electrical Inc., holds no additional current contracts besides #7496. In fiscal year ending 5/31/2019 they were paid \$449,065. **Contractor's performance on the above referenced contract is satisfactory.**

New York Trenchless holds one (1) additional current contract (#7630 – Electrical Work at Various SCWA Office Buildings, expires August 2020, amount: \$25,875). In fiscal year ending 5/31/19 (FY 19), they were paid \$85,017. **Contractor's performance on the above referenced contract is satisfactory.**

Reviewed by:

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

A vertical column of four handwritten checkmarks, one next to each name in the list above.

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

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone A	6000005209 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone A	6000005210 10 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone A
10 3000165 WIRING OF TYPE I WELL ENCLOSURE BLDG. 4 EA	Total Val.: 42,800.00 Unit Price: 10,700.00 Rank: 2	42,800.00 10,700.00	46,000.00 11,500.00	44,000.00 11,000.00
20 3000166 WIRING OF TYPE II WELL ENCLOSURE BLDG. 4 EA	Total Val.: 43,600.00 Unit Price: 10,900.00 Rank: 2	43,600.00 10,900.00	48,400.00 12,100.00	44,000.00 11,000.00
30 3000167 F&I 4" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: 8,640.00 Unit Price: 4.80 Rank: 1	8,640.00 4.80	9,000.00 5.00	9,000.00 5.00
40 3000168 F&I 3" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: 7,182.00 Unit Price: 3.99 Rank: 1	7,182.00 3.99	8,100.00 4.50	7,200.00 4.00
50 3000169 F&I 2" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: 5,022.00 Unit Price: 2.79 Rank: 1	5,022.00 2.79	6,300.00 3.50	6,300.00 3.50
60 3000170 F&I 1-1/2" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: 4,950.00 Unit Price: 2.75 Rank: 1	4,950.00 2.75	4,950.00 2.75	4,950.00 2.75
70 3000171 F&I 1" PVC CONDUIT OPEN TRENCH 500 FT	Total Val.: 870.00 Unit Price: 1.74 Rank: 1	870.00 1.74	1,250.00 2.50	1,250.00 2.50
80 3000172 F&I 3/4" PVC CONDUIT OPEN TRENCH 500 FT	Total Val.: 500.00 Unit Price: 1.00 Rank: 1	500.00 1.00	750.00 1.50	750.00 1.50
90 3000173 FURNISH & INSTALL 4" GALV. CONDUIT 50 FT	Total Val.: 899.00 Unit Price: 17.98 Rank: 1	899.00 17.98	1,000.00 20.00	900.00 18.00
100 3000174 FURNISH & INSTALL 3" GALV. CONDUIT 50 FT	Total Val.: 699.00 Unit Price: 13.98 Rank: 1	699.00 13.98	750.00 15.00	750.00 15.00

Line Item Service	Quot. Item:	6000005208	10	6000005209	10	6000005210	10
Sh. Text	Bidder:	100754		104864		103273	
Qty	Name:	MMJ ELECTRICAL INC		NEW YORK TRENCHLESS		PALACE ELECTRICAL CONTRACTORS, INC	
	Address:	7 PONDVIEW		PO BOX 2208		3558 PARK AVE	
	City	SAINT JAMES		AQUEBOGUE		WANTAGH	
	State	NY		NY		NY	
	Zip Code	11780		11931		11793	
	Item Text:	Bid Bond		Bid Bond		Bid Bond	
	Description:	7655 Electrical Work - Zone A		7655 Electrical Work - Zone A		7655 Electrical Work - Zone A	
	Rank:	1		2		2	
110	Total Val.:	548.50				550.00	
3000175	Unit Price:	10.97				11.00	
FURNISH & INSTALL 2" GALV. CONDUIT	Rank:	1		2		2	
120	Total Val.:	399.00				400.00	
3000176	Unit Price:	7.98				8.00	
FURNISH & INSTALL 1-1/2" GALV. CONDUIT	Rank:	1		2		2	
130	Total Val.:	299.00				300.00	
3000177	Unit Price:	5.98				6.00	
FURNISH & INSTALL 1" GALV. CONDUIT	Rank:	1		2		2	
140	Total Val.:	273.50				250.00	
3000178	Unit Price:	5.47				5.00	
FURNISH & INSTALL 3/4" GALV. CONDUIT	Rank:	3		1		1	
150	Total Val.:	2,485.00				2,625.00	
3002768	Unit Price:	4.97				5.25	
F&I 4" sch40 PVC in Bldgs	Rank:	1		3		2	
160	Total Val.:	1,985.00				2,500.00	
3002769	Unit Price:	3.97				5.00	
F&I 3" sch40 PVC in Bldgs	Rank:	1		3		2	
170	Total Val.:	1,935.00				2,050.00	
3002770	Unit Price:	3.87				4.10	
F&I 2" sch40 PVC in Bldgs	Rank:	1		3		2	
180	Total Val.:	1,875.00				1,750.00	
3002765	Unit Price:	3.75				3.50	
F&I 1.5" sch40 PVC in Bldgs	Rank:	2		1		2	
190	Total Val.:	1,490.00				1,475.00	
3002764	Unit Price:	2.98				2.95	
F&I 1" sch40 PVC in Bldgs	Rank:	2		1		3	
200							

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone A	6000005209 10 104864 NEW YORK TRENCHLESS PO BOX 2208 ACUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone A	6000005210 10 103273 PALACE ELECTRICAL CONTRACTORS, INC 3658 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone A
3002763 F&I 3/4" sch40 PVC in Bldgs 500 FT	Total Val.: 1,240.00 Unit Price: 2.48 Rank: 1	1,240.00 2.48 2	1,250.00 2.50 2	1,250.00 2.50 2
3003351 F&I 4" EMT in Buildings 50 FT	Total Val.: 256.00 Unit Price: 5.12 Rank: 1	256.00 5.12 2	400.00 8.00 2	500.00 10.00 4
3003352 F&I 3" EMT in Buildings 50 FT	Total Val.: 242.50 Unit Price: 4.85 Rank: 1	242.50 4.85 3	375.00 7.50 3	375.00 7.50 3
3003353 F&I 2" EMT in Buildings 50 FT	Total Val.: 195.50 Unit Price: 3.91 Rank: 1	195.50 3.91 4	325.00 6.50 4	300.00 6.00 2
3003354 F&I 1-1/2" EMT in Buildings 50 FT	Total Val.: 192.50 Unit Price: 3.85 Rank: 1	192.50 3.85 2	250.00 5.00 2	250.00 5.00 2
3003355 F&I 1" EMT in Buildings 50 FT	Total Val.: 175.50 Unit Price: 3.51 Rank: 1	175.50 3.51 3	212.50 4.25 3	200.00 4.00 2
3003356 F&I 3/4" EMT in Buildings 50 FT	Total Val.: 169.00 Unit Price: 3.38 Rank: 2	169.00 3.38 2	175.00 3.50 3	175.00 3.50 3
3004002 SAWCUT EXISTING PAVEMENT/CONCRETE 500 FT	Total Val.: 4,945.00 Unit Price: 9.89 Rank: 2	4,945.00 9.89 1	2,500.00 5.00 1	5,000.00 10.00 3
3000180 TRENCHING UP TO 200' - NO PAVEMENT 8 EA	Total Val.: 15,591.20 Unit Price: 1,948.90 Rank: 4	15,591.20 1,948.90 1	8,800.00 1,100.00 1	12,800.00 1,600.00 2
3000181 ADDITIONAL TRENCHING - NO PAVEMENT 1,000 FT	Total Val.: 4,490.00 Unit Price: 4.49 Rank: 1	4,490.00 4.49 3	6,500.00 6.50 3	5,000.00 5.00 2

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone A	6000005209 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone A	6000005210 10 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone A
300 3004003 HAND TRENCH FOR ELECTRICAL CONDUITS 100 FT	Total Val.: Unit Price: Rank:	2 1,500.00 15.00	1 1,000.00 10.00	4 2,000.00 20.00
310 3004004 REMOVE STARTER AND ASSOC. EQUIPMENT 1 EA	Total Val.: Unit Price: Rank:	2 250.00 250.00	2 250.00 250.00	1 60.00 60.00
320 3000182 FURN. & INSTALL 6 #4 & 1 #6 WIRE 1 FT	Total Val.: Unit Price: Rank:	1 9.98 9.98	2 10.00 10.00	2 10.00 10.00
330 3000183 FURN. & INSTALL 6 #2 & 1 #6 WIRE 1 FT	Total Val.: Unit Price: Rank:	1 11.98 11.98	2 12.00 12.00	2 12.00 12.00
340 3000184 FURN. & INSTALL 6 #1/0 & 1 #4 WIRE 1 FT	Total Val.: Unit Price: Rank:	1 17.98 17.98	2 18.00 18.00	2 18.00 18.00
350 3000185 FURN. & INSTALL 6 #2/0 & 1 #2 WIRE 1 FT	Total Val.: Unit Price: Rank:	2 20.98 20.98	1 20.00 20.00	3 21.00 21.00
360 3000186 FURN. & INSTALL 6 #4/0 & 1 #1/0 WIRE 1 FT	Total Val.: Unit Price: Rank:	1 28.75 28.75	2 29.00 29.00	2 29.00 29.00
370 3000187 FURN. & INSTALL 6 #250 MCM & 1 #2/0 WIR 1 FT	Total Val.: Unit Price: Rank:	2 34.98 34.98	4 40.00 40.00	3 35.00 35.00
380 3003357 F&I #10 & 1#10 Wire 100 FT	Total Val.: Unit Price: Rank:	3 290.00 2.90	2 250.00 2.50	1 225.00 2.25
390 3003358	Total Val.:	378.00	265.00	300.00

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 10 100754 MAJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone A	6000005209 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone A	6000005210 10 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone A
F&I 3#10 & 1#10 Wire 100 FT	Unit Price: Rank:	4 3.78	1 2.65	2 3.00
400 3003359 F&I 2#8 & 1#8 Wire 100 FT	Total Val.: Unit Price: Rank:	2 400.00 4.00	1 380.00 3.80	3 405.00 4.05
410 3003360 F&I 3#8 & 1#8 Wire 100 FT	Total Val.: Unit Price: Rank:	2 448.00 4.48	1 400.00 4.00	4 540.00 5.40
420 3003792 F&I 3#6 & 8G 1,500 FT	Total Val.: Unit Price: Rank:	2 9,720.00 6.48	1 9,225.00 6.15	3 9,750.00 6.50
430 F & I 3#4 & 1 #8 XLPE USE 100 FT	Total Val.: Unit Price: Rank:	1 701.00 7.01	2 710.00 7.10	3 800.00 8.00
440 3000188 FURN. & INSTALL 3 #2 & 1 #6 WIRE 500 FT	Total Val.: Unit Price: Rank:	1 4,370.00 8.74	2 4,375.00 8.75	3 4,500.00 9.00
450 3000189 FURN. & INSTALL 3 #1/0 & 1 #4 WIRE 500 FT	Total Val.: Unit Price: Rank:	1 4,870.00 9.74	2 4,875.00 9.75	4 6,000.00 12.00
460 F & I 3#2/0 & 1 #4 XLPE TYPE USE 500 FT	Total Val.: Unit Price: Rank:	1 5,370.00 10.74	2 5,400.00 10.80	4 8,000.00 16.00
470 F & I 3#4/0 & 1 # 4 XLPE TYPE USE 500 FT	Total Val.: Unit Price: Rank:	3 8,370.00 16.74	1 7,500.00 15.00	4 10,000.00 20.00
480 3003361 F&I 3#250MCM & 1#4G Wire 1,500 FT	Total Val.: Unit Price: Rank:	1 26,970.00 17.98	2 27,000.00 18.00	5 37,500.00 25.00

Line Item	Quot. Item:	6000005208	10	6000005209	10	6000005210	10
Service	Bidder:	100754		104864		103273	
Sh. Text	Name:	MMJ ELECTRICAL INC		NEW YORK TRENCHLESS		PALACE ELECTRICAL CONTRACTORS, INC	
Qty	Address:	7 PONDVIEW		PO BOX 2208		3558 PARK AVE	
	City	SAINT JAMES		AQUEBOGUE		WANTAGH	
	State	NY		NY		NY	
	Zip Code	11780		11931		11793	
	Item Text:	Bid Bond		Bid Bond		Bid Bond	
	Description:	7655 Electrical Work - Zone A		7655 Electrical Work - Zone A		7655 Electrical Work - Zone A	
490	Total Val.:	2,880.00		2,200.00		3,200.00	
3003997	Unit Price:	28.80		22.00		32.00	
FURN. & INSTALL 3#350 MCM & 1#2/0 WIRE	Rank:	2		1		3	
100 FT							
500	Total Val.:	3,798.00		3,600.00		3,500.00	
F & I 3#500 MCM & 1#2 XLPE TYPE	Unit Price:	37.98		36.00		35.00	
100 FT	Rank:	3		2		1	
510	Total Val.:	2,970.00		3,000.00		3,000.00	
3000191	Unit Price:	1.98		2.00		2.00	
FURN. & INSTALL 20/C #12 BLOWOFF CABLE	Rank:	1		2		2	
1,500 FT							
520	Total Val.:	3,000.00		3,000.00		3,000.00	
3000193	Unit Price:	2.00		2.00		2.00	
FURN. & INSTALL 2 #14 THHN WIRE	Rank:	1		1		1	
1,500 FT							
530	Total Val.:	3,720.00		3,450.00		3,375.00	
3003233	Unit Price:	2.48		2.30		2.25	
F&I 2#14 & 1#14G WIRE	Rank:	3		2		1	
1,500 FT							
540	Total Val.:	210.00		220.00		200.00	
3000192	Unit Price:	2.10		2.20		2.00	
FURN. & INSTALL 2 #12 THHN WIRE	Rank:	2		3		1	
100 FT							
550	Total Val.:	1,245.00		1,250.00		1,250.00	
3003234	Unit Price:	2.49		2.50		2.50	
F&I 2#12 & 1#12G WIRE	Rank:	1		2		2	
500 FT							
560	Total Val.:	4,490.00		4,500.00		4,500.00	
3000194	Unit Price:	8.98		9.00		9.00	
FURN. & INSTALL 3-2/C 15KV PRIMARY CABL	Rank:	2		3		3	
500 FT							
570	Total Val.:	380.00		380.00		380.00	
3003362	Unit Price:	3.80		3.80		3.80	
F&I 2#14 SOOW Cable	Rank:	2		2		2	
100 FT							
580	Total Val.:	108.00		380.00		100.00	
3003363	Unit Price:	1.08		3.80		1.00	
F&I 1#14 Wire	Rank:						

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

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100 FT	Rank:	2	6	1
590	Total Val.:	113.00	118.00	110.00
3003364	Unit Price:	1.13	1.18	1.10
F&I 1#12 Wire	Rank:	2	3	1
100 FT				
600	Total Val.:	128.00	130.00	125.00
3003365	Unit Price:	1.28	1.30	1.25
F&I 1#10 Wire	Rank:	2	3	1
100 FT				
610	Total Val.:	218.00	220.00	210.00
3003366	Unit Price:	2.18	2.20	2.10
F&I 1#8 Wire	Rank:	3	4	2
100 FT				
620	Total Val.:	198.00	180.00	190.00
3003367	Unit Price:	1.98	1.80	1.90
F&I 1#6 Green Wire	Rank:	3	1	2
100 FT				
630	Total Val.:	398.00	400.00	400.00
3003793	Unit Price:	3.98	4.00	4.00
F&I 1#1/0	Rank:	1	2	2
100 FT				
640	Total Val.:	498.00	450.00	420.00
F & I 1#2/0 XLPE TYPE USE	Unit Price:	4.98	4.50	4.20
100 FT	Rank:	3	2	1
650	Total Val.:	568.00	750.00	550.00
3003998	Unit Price:	5.68	7.50	5.50
FURN. & INSTALL 1#3/0 WIRE	Rank:	2	5	1
100 FT				
660	Total Val.:	1,298.00	1,100.00	1,325.00
3003999	Unit Price:	12.98	11.00	13.25
FURN. & INSTALL 1#500MCM WIRE	Rank:	2	1	3
100 FT				
670	Total Val.:	1,990.00	1,250.00	500.00
3004000	Unit Price:	3.98	2.50	1.00
FURN. & INSTALL 2/C SHIELDED CABLE	Rank:	5	2	1
500 FT				
680				

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

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3004011 FURN. & INSTALL CAT. 6 CABLE 500 FT	Total Val.: 1,395.00 Unit Price: 2.79 Rank: 3	1,395.00 2.79	1,000.00 2.00 Rank: 2	500.00 1.00 Rank: 1
690 3004012 FURN. & INSTALL 6F, SINGLEMODE FIBER CB 500 FT	Total Val.: 1,645.00 Unit Price: 3.29 Rank: 2	1,645.00 3.29	1,500.00 3.00 Rank: 1	4,475.00 8.95 Rank: 4
700 FURNISH MULTI-CONDUCTOR CABLES 100 FT	Total Val.: 200.00 Unit Price: 2.00 Rank: 2	200.00 2.00	13,000.00 130.00 Rank: 5	200.00 2.00 Rank: 2
710 3003236 INSTALL 12/C CABLE FOR MISC. LOADS 100 FT	Total Val.: 200.00 Unit Price: 2.00 Rank: 1	200.00 2.00	270.00 2.70 Rank: 3	250.00 2.50 Rank: 2
720 3003241 F&I 6"x6" PVC PULL BOX 5 EA	Total Val.: 150.00 Unit Price: 30.00 Rank: 1	150.00 30.00	150.00 30.00 Rank: 1	150.00 30.00 Rank: 1
730 3004013 FURN. & INSTALL 12"x12" PULL BOX 1 EA	Total Val.: 48.00 Unit Price: 48.00 Rank: 2	48.00 48.00	36.00 36.00 Rank: 1	50.00 50.00 Rank: 3
740 3004014 FURN. & INSTALL 16"x14" HINGED BOX 1 EA	Total Val.: 299.89 Unit Price: 299.89 Rank: 2	299.89 299.89	40.00 40.00 Rank: 1	350.00 350.00 Rank: 3
750 3003242 F&I FRAME AND COVER FOR TYPE 2 DIST. BO 1 EA	Total Val.: 995.00 Unit Price: 995.00 Rank: 1	995.00 995.00	1,000.00 1,000.00 Rank: 2	1,500.00 1,500.00 Rank: 4
760 3003243 F&I TS ROOF, FRAME AND COVER 1 EA	Total Val.: 1,795.00 Unit Price: 1,795.00 Rank: 2	1,795.00 1,795.00	1,800.00 1,800.00 Rank: 3	1,850.00 1,850.00 Rank: 4
770 3003368 F&I Type TS Box 1 EA	Total Val.: 2,399.90 Unit Price: 2,399.90 Rank: 4	2,399.90 2,399.90	1,800.00 1,800.00 Rank: 1	1,850.00 1,850.00 Rank: 3

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

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780 3000195 FURN. & INSTALL TYPE B3-6 DIST. BOX 5 EA	Total Val.: 10,999.50 Unit Price: 2,199.90 Rank: 4	10,999.50 2,199.90	1	7,000.00 1,400.00 2
790 3000196 FURN. & INSTALL TYPE 2 DIST. BOX 1 EA	Total Val.: 949.90 Unit Price: 949.90 Rank: 3	949.90 949.90	1	900.00 900.00 5
800 3000197 FURN. & INSTALL 8'x8' TRANSFORMER VAULT 5 EA	Total Val.: 14,950.00 Unit Price: 2,990.00 Rank: 1	14,950.00 2,990.00	3	20,000.00 4,000.00 3
810 3000198 INSTALL & WIRE 30 AMP HDSS 8 EA	Total Val.: 1,000.00 Unit Price: 125.00 Rank: 2	1,000.00 125.00	1	1,000.00 125.00 2
820 3000199 INSTALL & WIRE 60 AMP HDSS 1 EA	Total Val.: 149.99 Unit Price: 149.99 Rank: 2	149.99 149.99	1	140.00 140.00 3
830 3000200 INSTALL & WIRE 100 AMP HDSS 1 EA	Total Val.: 149.99 Unit Price: 149.99 Rank: 1	149.99 149.99	2	151.00 151.00 3
840 3000201 INSTALL & WIRE 200 AMP HDSS 1 EA	Total Val.: 159.99 Unit Price: 159.99 Rank: 2	159.99 159.99	1	155.00 155.00 3
850 3000202 INSTALL & WIRE 400 AMP HDSS 1 EA	Total Val.: 348.99 Unit Price: 348.99 Rank: 1	348.99 348.99	2	350.00 350.00 2
860 3003372 Install & Wire Motor Starter w/ Ctrls 3 EA	Total Val.: 1,799.94 Unit Price: 599.98 Rank: 3	1,799.94 599.98	1	1,500.00 500.00 1
870 3003373	Total Val.: 4,499.90	4,499.90		2,500.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

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Line Item Service Sh, Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 10 100754 MAJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone A	6000005209 10 104864 NEW YORK TRENCHLESS PO BOX 2208 ACUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone A	6000005210 10 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone A
Install & Wire Soft Starter w/ Ctrlrs 5 EA	Unit Price: Rank:	3 899.98	1 500.00	1 500.00
880 3003227 F&I GALV. TRANSITION AT BLDG - 4 INCH 1 EA	Total Val.: Unit Price: Rank:	3 158.98 158.98	1 140.00 140.00	2 145.00 145.00
890 3003228 F&I GALV. TRANSITION AT BLDG - 3 INCH 8 EA	Total Val.: Unit Price: Rank:	3 1,031.76 128.97	1 1,000.00 125.00	1 1,000.00 125.00
900 3003229 F&I GALV. TRANSITION AT BLDG - 2 INCH 16 EA	Total Val.: Unit Price: Rank:	2 1,871.52 116.97	1 1,600.00 100.00	3 1,920.00 120.00
910 3003230 F&I GALV. TRANS. AT BLDG - 1.5 IN MAX 8 EA	Total Val.: Unit Price: Rank:	2 855.76 106.97	1 800.00 100.00	3 880.00 110.00
920 3000206 CORE-DRILLED PENETRATION - MASONRY WALL 32 EA	Total Val.: Unit Price: Rank:	2 3,839.68 119.99	1 3,200.00 100.00	3 3,840.00 120.00
930 3003237 CORE-DRILLED PENETRATION - NON-MASONRY 1 EA	Total Val.: Unit Price: Rank:	1 50.00 50.00	2 65.00 65.00	4 75.00 75.00
940 3000207 INSTALL 200 AMP, 480 V, 3PH, 4W, H-FRAME 1 EA	Total Val.: Unit Price: Rank:	2 2,998.00 2,998.00	3 3,750.00 3,750.00	1 2,400.00 2,400.00
950 3000208 INSTALL 400 AMP, 480 V, 3PH, 4W, H-FRAME 1 EA	Total Val.: Unit Price: Rank:	2 5,298.00 5,298.00	3 5,500.00 5,500.00	1 5,000.00 5,000.00
960 3003778 INSTALL 800 AMP, 480 V, 3PH, 4W, H-FRAME 1 EA	Total Val.: Unit Price: Rank:	1 6,230.00 6,230.00	2 8,000.00 8,000.00	2 8,000.00 8,000.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 10 100754 MAJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone A	6000005209 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone A	6000005210 10 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone A
970 3000209 FURN. & INSTALL 6"x6" WIREWAY 1 EA	Total Val.: 98.18 Unit Price: 98.18 Rank: 1		200.00 200.00 2	200.00 200.00 2
980 3003013 Furnish & install 8#x8# wireway 1 EA	Total Val.: 145.90 Unit Price: 145.90 Rank: 1		220.00 220.00 2	220.00 220.00 2
990 3003014 Furnish & install 12#x12# wireway 1 EA	Total Val.: 216.77 Unit Price: 216.77 Rank: 1		300.00 300.00 2	300.00 300.00 2
1000 3003374 F&I 120V, 20A Receptacle 1 EA	Total Val.: 65.00 Unit Price: 65.00 Rank: 2		60.00 60.00 1	75.00 75.00 3
1010 3003375 F&I 120V, 15A, 1-Pole Light Switch 1 EA	Total Val.: 62.00 Unit Price: 62.00 Rank: 2		50.00 50.00 1	70.00 70.00 3
1020 3003376 F&I 120V, 15A, 3-Way Light Switch 1 EA	Total Val.: 65.00 Unit Price: 65.00 Rank: 2		55.00 55.00 1	75.00 75.00 3
1030 3003377 F&I 120V, 15A, 4-Way Light Switch 1 EA	Total Val.: 74.90 Unit Price: 74.90 Rank: 1		75.00 75.00 2	80.00 80.00 3
1040 3003378 F&I 4 Foot, Vaportite Light Fixture 1 EA	Total Val.: 349.98 Unit Price: 349.98 Rank: 2		350.00 350.00 3	325.00 325.00 1
1050 3003379 F&I 8 Foot, Vaportite Light Fixture 1 EA	Total Val.: 515.98 Unit Price: 515.98 Rank: 4		510.00 510.00 3	500.00 500.00 1
1060 3003380 F&I Outdoor, Wallpack Light Fixture	Total Val.: 399.98 Unit Price: 399.98		390.00 390.00	375.00 375.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone A	6000005209 10 104864 NEW YORK TRENCHLESS PO BOX 2208 ACUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone A	6000005210 10 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone A
1 EA	Rank:	5	3	2
1070	Total Val.:			
3003381 F&I Portable Dehumidifier 1 EA	Unit Price:	1,399.99	1,375.00	1,350.00
	Rank:	3	2	1
1080	Total Val.:			
3003382 F&I Magnetic Switch 1 EA	Unit Price:	98.99	100.00	100.00
	Rank:	1	2	2
1090	Total Val.:			
3003383 F&I Plywood Backboard 1 EA	Unit Price:	115.00	100.00	100.00
	Rank:	3	1	1
1100	Total Val.:			
3003384 Install LC, 120/240V, 12 Ckt, 100 MLO 1 EA	Unit Price:	229.98	230.00	200.00
	Rank:	2	3	1
1110	Total Val.:			
3003385 F&I LC, 120/240V, 30 Ckt, 100 MCB 1 EA	Unit Price:	519.98	525.00	500.00
	Rank:	2	3	1
1120	Total Val.:			
3003386 F&I Transformer, 480:120/240V, 5kVA 1 EA	Unit Price:	992.99	1,000.00	980.00
	Rank:	3	4	1
1130	Total Val.:			
3003387 F&I Transformer, 480:120/240V, 7.5kVA 1 EA	Unit Price:	1,229.99	1,100.00	1,100.00
	Rank:	4	2	2
1140	Total Val.:			
3003795 F&I TRANSFORMER, 480:120/240V, 15KVA 1 EA	Unit Price:	1,529.99	1,575.00	1,500.00
	Rank:	2	3	1
1150	Total Val.:			
3003388 Install Thermostat 1 EA	Unit Price:	69.99	75.00	70.00
	Rank:	1	3	2
1160	Total Val.:			

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone A	6000005209 10104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone A	6000005210 10103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone A
3003389 F&I Unit Heater, 3kW, 480V, 3 Phase 1 EA	Total Val.: 1,049.00 Unit Price: 1,049.00 Rank: 2	1,049.00	1,020.00	1,050.00
1170				
3003390 F&I Unit Heater, 5kW, 480V, 3 Phase 1 EA	Total Val.: 1,091.00 Unit Price: 1,091.00 Rank: 2	1,091.00	1,050.00	1,100.00
1180				
3003391 F&I Unit Heater, 7.5/5.6kW, 240/208V 1 EA	Total Val.: 1,198.97 Unit Price: 1,198.97 Rank: 2	1,198.97	1,200.00	1,200.00
1190				
3003392 F&I Unit Heater, 7.5kW, 480V, 3 Phase 1 EA	Total Val.: 1,193.99 Unit Price: 1,193.99 Rank: 2	1,193.99	1,200.00	1,200.00
1200				
3003393 F&I Unit Heater, 7.5kW, 208V, 1-3 Phase 1 EA	Total Val.: 1,201.98 Unit Price: 1,201.98 Rank: 4	1,201.98	1,200.00	1,200.00
1210				
3003394 Install Infrared Heater 1 EA	Total Val.: 129.98 Unit Price: 129.98 Rank: 1	129.98	135.00	150.00
1220				
3003395 Install Flood Switch 1 EA	Total Val.: 93.29 Unit Price: 93.29 Rank: 3	93.29	80.00	75.00
1230				
3003396 F&I Ground Rod 1 EA	Total Val.: 92.99 Unit Price: 92.99 Rank: 2	92.99	80.00	95.00
1240				
3003397 F&I Bonding at Vessel 1 EA	Total Val.: 84.99 Unit Price: 84.99 Rank: 2	84.99	65.00	100.00
1250				
3003398 Install Motorized Louver 1 EA	Total Val.: 198.99 Unit Price: 198.99 Rank: 1	198.99	250.00	250.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 10 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone A	6000005209 10 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone A	6000005210 10 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone A
1260 3003399 Install Motorized Louver Wiring 1 EA	Total Val.: Unit Price: Rank:	127.98 127.98 5	75.00 75.00 1	100.00 100.00 3
1270 3003400 Install Exhaust Fan 1 EA	Total Val.: Unit Price: Rank:	195.98 195.98 2	225.00 225.00 4	200.00 200.00 3
1280 3003401 Install Exhaust Fan Wiring 1 EA	Total Val.: Unit Price: Rank:	127.98 127.98 2	150.00 150.00 4	125.00 125.00 1
1290 3003796 INSTALL SUBMERSIBLE PUMP WIRING 1 EA	Total Val.: Unit Price: Rank:	149.90 149.90 1	200.00 200.00 3	150.00 150.00 2
1300 3004015 INSTALL CHEMICAL RELAY 5 EA	Total Val.: Unit Price: Rank:	799.90 159.98 4	750.00 150.00 1	750.00 150.00 1
1310 3000210 ELECTRICIAN - LABOR 100.0 HR	Total Val.: Unit Price: Rank:	10,980.00 109.80 2	11,000.00 110.00 3	10,700.00 107.00 1
1320 3000211 ELECTRICIAN APPRENTICE - LABOR 50.0 HR	Total Val.: Unit Price: Rank:	1,695.00 33.90 1	2,000.00 40.00 3	1,700.00 34.00 2
1330 3001625 MISCELLANEOUS MATERIALS 20,000 EA	Total Val.: Unit Price: Rank:	23,000.00 1.15 1	23,000.00 1.15 1	23,000.00 1.15 1
Total Services	Val.: Rank:	363,983.05 142,120.77 1	377,809.50 94,729.00 2	383,310.00 70,520.00 3

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone A	6000005212 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone A	6000005213 10102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone A
10 3000165 WIRING OF TYPE I WELL ENCLOSURE BLDG. 4 EA	Total Val.: 54,800.00 Unit Price: 13,700.00 Rank: 5	54,800.00 13,700.00	56,800.00 14,200.00	36,000.00 9,000.00
20 3000166 WIRING OF TYPE II WELL ENCLOSURE BLDG. 4 EA	Total Val.: 54,800.00 Unit Price: 13,700.00 Rank: 5	54,800.00 13,700.00	56,800.00 14,200.00	36,000.00 9,000.00
30 3000167 F&I 4" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: 11,700.00 Unit Price: 6.50 Rank: 5	11,700.00 6.50	10,800.00 6.00	13,500.00 7.50
40 3000168 F&I 3" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: 10,800.00 Unit Price: 6.00 Rank: 5	10,800.00 6.00	10,530.00 5.85	11,700.00 6.50
50 3000169 F&I 2" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: 10,080.00 Unit Price: 5.60 Rank: 5	10,080.00 5.60	7,200.00 4.00	10,800.00 6.00
60 3000170 F&I 1-1/2" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: 9,000.00 Unit Price: 5.00 Rank: 5	9,000.00 5.00	7,380.00 4.10	9,900.00 5.50
70 3000171 F&I 1" PVC CONDUIT OPEN TRENCH 500 FT	Total Val.: 1,500.00 Unit Price: 3.00 Rank: 5	1,500.00 3.00	1,450.00 2.90	2,000.00 4.00
80 3000172 F&I 3/4" PVC CONDUIT OPEN TRENCH 500 FT	Total Val.: 1,000.00 Unit Price: 2.00 Rank: 5	1,000.00 2.00	750.00 1.50	2,000.00 4.00
90 3000173 FURNISH & INSTALL 4" GALV. CONDUIT 50 FT	Total Val.: 1,000.00 Unit Price: 20.00 Rank: 3	1,000.00 20.00	1,000.00 20.00	1,500.00 30.00
100 3000174 FURNISH & INSTALL 3" GALV. CONDUIT	Total Val.: 800.00 Unit Price: 16.00	800.00 16.00	750.00 15.00	1,200.00 24.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item	Quot. Item:	6000005211	10	6000005212	10	6000005213	10
Service	Bidder:	101008	JVR ELECTRIC INC	101882	LAKE GROVE ELECTRIC INC	102526	WELSBACH ELECTRIC CORP OF LI
Sh. Text	Name:	160 GARY WAY	RONKONKOMA	PO BOX 2538	EAST SETAUKET	300 NEWTOWN ROAD	PLAINVIEW,
Qty	City	NY		NY		NY	
	State	NY		NY		NY	
	Zip Code	11779		11733		11803	
	Item Text:	Bid Bond		Bid Bond		Bid Bond	
	Description:	7655 Electrical Work - Zone A		7655 Electrical Work - Zone A		7655 Electrical Work - Zone A	
50 FT	Rank:	5		2		6	
110	Total Val.:		650.00		650.00		750.00
FURNISH & INSTALL 2" GALV. CONDUIT	Unit Price:		13.00		13.00		15.00
50 FT	Rank:	4		4		6	
120	Total Val.:		500.00		500.00		600.00
FURNISH & INSTALL 1-1/2" GALV. CONDUIT	Unit Price:		10.00		10.00		12.00
50 FT	Rank:	4		4		6	
130	Total Val.:		325.00		360.00		500.00
FURNISH & INSTALL 1" GALV. CONDUIT	Unit Price:		6.50		7.20		10.00
50 FT	Rank:	4		5		6	
140	Total Val.:		300.00		280.00		500.00
FURNISH & INSTALL 3/4" GALV. CONDUIT	Unit Price:		6.00		5.60		10.00
50 FT	Rank:	5		4		6	
150	Total Val.:		3,500.00		3,425.00		8,500.00
F&I 4" sch40 PVC in Bldgs	Unit Price:		7.00		6.85		17.00
500 FT	Rank:	5		4		6	
160	Total Val.:		3,175.00		3,250.00		8,000.00
F&I 3" sch40 PVC in Bldgs	Unit Price:		6.35		6.50		16.00
500 FT	Rank:	4		5		6	
170	Total Val.:		2,900.00		2,330.00		6,500.00
F&I 2" sch40 PVC in Bldgs	Unit Price:		5.80		4.66		13.00
500 FT	Rank:	5		4		6	
180	Total Val.:		2,500.00		2,050.00		5,500.00
F&I 1.5" sch40 PVC in Bldgs	Unit Price:		5.00		4.10		11.00
500 FT	Rank:	5		4		6	
190	Total Val.:		2,000.00		1,500.00		5,500.00
F&I 1" sch40 PVC in Bldgs	Unit Price:		4.00		3.00		11.00
500 FT	Rank:	5		3		6	
200	Total Val.:						

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 10 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone A	6000005212 10 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone A	6000005213 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone A	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:						
3002763 F&I 3/4" sch40 PVC in Bldgs 500 FT		5	4	6	1,750.00 3.50	1,500.00 3.00	587.50 11.75	450.00 9.00	350.00 7.00	350.00 7.00	323.50 6.47	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	15,000.00 30.00	19,200.00 2,400.00	10,000.00 10.00
3003351 F&I 4" EMT in Buildings 50 FT		3	5	6	450.00 9.00	587.50 11.75	450.00 9.00	350.00 7.00	350.00 7.00	350.00 7.00	323.50 6.47	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	15,000.00 30.00	19,200.00 2,400.00	10,000.00 10.00
3003352 F&I 3" EMT in Buildings 50 FT		2	2	6	350.00 7.00	450.00 9.00	350.00 7.00	350.00 7.00	350.00 7.00	350.00 7.00	323.50 6.47	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	15,000.00 30.00	19,200.00 2,400.00	10,000.00 10.00
3003353 F&I 2" EMT in Buildings 50 FT		2	5	6	300.00 6.00	350.00 7.00	350.00 7.00	350.00 7.00	350.00 7.00	350.00 7.00	323.50 6.47	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	15,000.00 30.00	19,200.00 2,400.00	10,000.00 10.00
3003354 F&I 1-1/2" EMT in Buildings 50 FT		4	5	6	275.00 5.50	323.50 6.47	275.00 5.50	275.00 5.50	275.00 5.50	275.00 5.50	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	15,000.00 30.00	19,200.00 2,400.00	10,000.00 10.00
3003355 F&I 1" EMT in Buildings 50 FT		4	5	6	225.00 4.50	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	15,000.00 30.00	19,200.00 2,400.00	10,000.00 10.00
3003356 F&I 3/4" EMT in Buildings 50 FT		1	5	6	150.00 3.00	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	250.00 5.00	15,000.00 30.00	19,200.00 2,400.00	10,000.00 10.00
3004002 SAWCUT EXISTING PAVEMENT/CONCRETE 500 FT		6	5	4	15,000.00 30.00	10,000.00 20.00	10,000.00 20.00	10,000.00 20.00	10,000.00 20.00	10,000.00 20.00	10,000.00 20.00	10,000.00 20.00	10,000.00 20.00	10,000.00 20.00	10,000.00 20.00	15,000.00 30.00	19,200.00 2,400.00	10,000.00 10.00
3000180 TRENCHING UP TO 200' - NO PAVEMENT 8 EA		5	3	6	19,200.00 2,400.00	15,200.00 1,900.00	15,200.00 1,900.00	15,200.00 1,900.00	15,200.00 1,900.00	15,200.00 1,900.00	15,200.00 1,900.00	15,200.00 1,900.00	15,200.00 1,900.00	15,200.00 1,900.00	15,200.00 1,900.00	32,000.00 4,000.00	32,000.00 4,000.00	32,000.00 4,000.00
3000181 ADDITIONAL TRENCHING - NO PAVEMENT 1,000 FT		5	3	6	10,000.00 10.00	6,500.00 6.50	6,500.00 6.50	6,500.00 6.50	6,500.00 6.50	6,500.00 6.50	6,500.00 6.50	6,500.00 6.50	6,500.00 6.50	6,500.00 6.50	6,500.00 6.50	20,000.00 20.00	20,000.00 20.00	20,000.00 20.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21
 Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 10 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone A	6000005212 10 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone A	6000005213 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone A
300 3004003 HAND TRENCH FOR ELECTRICAL CONDUITS 100 FT	Total Val.: Unit Price: Rank:	5 3,000.00 30.00	2 1,500.00 15.00	6 4,700.00 47.00
310 3004004 REMOVE STARTER AND ASSOC. EQUIPMENT 1 EA	Total Val.: Unit Price: Rank:	5 1,000.00 1,000.00	4 550.00 550.00	6 4,000.00 4,000.00
320 3000182 FURN. & INSTALL 6 #4 & 1 #6 WIRE 1 FT	Total Val.: Unit Price: Rank:	5 12.00 12.00	2 10.00 10.00	6 365.00 365.00
330 3000183 FURN. & INSTALL 6 #2 & 1 #6 WIRE 1 FT	Total Val.: Unit Price: Rank:	5 14.00 14.00	2 12.00 12.00	6 370.00 370.00
340 3000184 FURN. & INSTALL 6 #1/0 & 1 #4 WIRE 1 FT	Total Val.: Unit Price: Rank:	4 20.00 20.00	4 20.00 20.00	6 545.00 545.00
350 3000185 FURN. & INSTALL 6 #2/0 & 1 #2 WIRE 1 FT	Total Val.: Unit Price: Rank:	4 23.00 23.00	4 23.00 23.00	6 550.00 550.00
360 3000186 FURN. & INSTALL 6 #4/0 & 1 #1/0 WIRE 1 FT	Total Val.: Unit Price: Rank:	4 32.00 32.00	5 35.00 35.00	6 560.00 560.00
370 3000187 FURN. & INSTALL 6 #250 MCM & 1 #2/0 WIR 1 FT	Total Val.: Unit Price: Rank:	4 40.00 40.00	1 29.00 29.00	6 570.00 570.00
380 3003357 F&I #10 & #10 Wire 100 FT	Total Val.: Unit Price: Rank:	4 350.00 3.50	4 350.00 3.50	6 500.00 5.00
390 3003358	Total Val.:	375.00	378.00	700.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh., Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone A	6000005212 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone A	6000005213 1010256 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone A
F&I 3#10 & 1#10 Wire 100 FT	Unit Price: Rank:	3 3.75	4 3.78	6 7.00
400 3003359 F&I 2#8 & 1#8 Wire 100 FT	Total Val.: Unit Price: Rank:	5 500.00 5.00	4 496.00 4.96	6 600.00 6.00
410 3003360 F&I 3#8 & 1#8 Wire 100 FT	Total Val.: Unit Price: Rank:	5 600.00 6.00	3 520.00 5.20	6 700.00 7.00
420 3003792 F&I 3#6 & 8G 1,500 FT	Total Val.: Unit Price: Rank:	6 11,250.00 7.50	5 10,500.00 7.00	3 9,750.00 6.50
430 F & I 3#4 & 1 #8 XLPE USE 100 FT	Total Val.: Unit Price: Rank:	3 800.00 8.00	5 925.00 9.25	6 1,050.00 10.50
440 3000188 FURN. & INSTALL 3 #2 & 1 #6 WIRE 500 FT	Total Val.: Unit Price: Rank:	3 4,500.00 9.00	6 5,500.00 11.00	5 5,000.00 10.00
450 3000189 FURN. & INSTALL 3 #1/0 & 1 #4 WIRE 500 FT	Total Val.: Unit Price: Rank:	3 5,375.00 10.75	6 7,500.00 15.00	5 7,000.00 14.00
460 F & I 3#2/0 & 1 #4 XLPE TYPE USE 500 FT	Total Val.: Unit Price: Rank:	3 5,750.00 11.50	6 8,500.00 17.00	4 8,000.00 16.00
470 F & I 3#4/0 & 1 # 4 XLPE TYPE USE 500 FT	Total Val.: Unit Price: Rank:	2 8,000.00 16.00	6 11,500.00 23.00	5 10,250.00 20.50
480 3003361 F&I 3#250MCM & 1#4G Wire 1,500 FT	Total Val.: Unit Price: Rank:	3 30,000.00 20.00	6 40,125.00 26.75	4 33,000.00 22.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh, Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone A	6000005212 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655. Electrical Work - Zone A	6000005213 10102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone A
490 3003997 FURN. & INSTALL 3#350 MCM & 1#2/0 WIRE 100 FT	Total Val.: 3,500.00 Unit Price: 35.00 Rank: 4	4,000.00 40.00	4,000.00 44.00	4,400.00 44.00
500 F & I 3#500 MCM & 1#2 XLPE TYPE 100 FT	Total Val.: 4,500.00 Unit Price: 45.00 Rank: 4	5,600.00 56.00	5,600.00 52.00	5,200.00 52.00
510 3000191 FURN. & INSTALL 20/C #12 BLOWOFF CABLE 1,500 FT	Total Val.: 4,500.00 Unit Price: 3.00 Rank: 6	4,200.00 2.80	3,750.00 2.50	3,750.00 2.50
520 3000193 FURN. & INSTALL 2 #14 THHN WIRE 1,500 FT	Total Val.: 3,000.00 Unit Price: 2.00 Rank: 1	3,315.00 2.21	3,000.00 2.00	3,000.00 2.00
530 3003233 F&I 2#14 & 1#14G WIRE 1,500 FT	Total Val.: 4,500.00 Unit Price: 3.00 Rank: 6	3,975.00 2.65	4,125.00 2.75	4,125.00 2.75
540 3000192 FURN. & INSTALL 2 #12 THHN WIRE 100 FT	Total Val.: 250.00 Unit Price: 2.50 Rank: 5	225.00 2.25	400.00 4.00	400.00 4.00
550 3003234 F&I 2#12 & 1#12G WIRE 500 FT	Total Val.: 1,750.00 Unit Price: 3.50 Rank: 5	1,300.00 2.60	2,000.00 4.00	2,000.00 4.00
560 3000194 FURN. & INSTALL 3-2/C 15KV PRIMARY CABL 500 FT	Total Val.: 4,000.00 Unit Price: 8.00 Rank: 1	6,250.00 12.50	14,000.00 28.00	14,000.00 28.00
570 3003362 F&I 2#14 SOOW Cable 100 FT	Total Val.: 350.00 Unit Price: 3.50 Rank: 1	385.00 3.85	400.00 4.00	400.00 4.00
580 3003363 F&I 1#14 Wire	Total Val.: 110.00 Unit Price: 1.10	110.00 1.10	200.00 2.00	200.00 2.00

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 10 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone A	6000005212 10 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone A	6000005213 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone A
100 FT	Rank:	3	3	5
590 3003364 F&I 1#12 Wire 100 FT	Total Val.: Unit Price: Rank:	120.00 1.20 4	120.00 1.20 4	200.00 2.00 6
600 3003365 F&I 1#10 Wire 100 FT	Total Val.: Unit Price: Rank:	130.00 1.30 3	130.00 1.30 3	200.00 2.00 6
610 3003366 F&I 1#8 Wire 100 FT	Total Val.: Unit Price: Rank:	225.00 2.25 6	220.00 2.20 4	200.00 2.00 1
620 3003367 F&I 1#6 Green Wire 100 FT	Total Val.: Unit Price: Rank:	250.00 2.50 5	220.00 2.20 4	400.00 4.00 6
630 3003793 F&I 1#1/0 100 FT	Total Val.: Unit Price: Rank:	400.00 4.00 2	475.00 4.75 5	650.00 6.50 6
640 F & I 1#2/0 XLPE TYPE USE 100 FT	Total Val.: Unit Price: Rank:	500.00 5.00 4	550.00 5.50 5	800.00 8.00 6
650 3003998 FURN. & INSTALL 1#3/0 WIRE 100 FT	Total Val.: Unit Price: Rank:	600.00 6.00 4	595.00 5.95 3	850.00 8.50 6
660 3003999 FURN. & INSTALL 1#500MCM WIRE 100 FT	Total Val.: Unit Price: Rank:	1,500.00 15.00 5	1,700.00 17.00 6	1,450.00 14.50 4
670 3004000 FURN. & INSTALL 2/C SHIELDED CABLE 500 FT	Total Val.: Unit Price: Rank:	1,500.00 3.00 3	1,600.00 3.20 4	2,500.00 5.00 6
680				

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 10 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone A	6000005212 10 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone A	6000005213 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone A
3004011 FURN. & INSTALL CAT. 6 CABLE 500 FT	Total Val.: 1,500.00 Unit Price: 3.00 Rank: 5	5	4	5
690 3004012 FURN. & INSTALL 6F, SINGLEMODE FIBER CB 500 FT	Total Val.: 3,000.00 Unit Price: 6.00 Rank: 3	3	5	6
700 FURNISH MULTI-CONDUCTOR CABLES 100 FT	Total Val.: 13,000.00 Unit Price: 130.00 Rank: 5	5	1	4
710 3003236 INSTALL 12/C CABLE FOR MISC. LOADS 100 FT	Total Val.: 300.00 Unit Price: 3.00 Rank: 4	4	5	6
720 3003241 F&I 6"x6" PVC PULL BOX 5 EA	Total Val.: 150.00 Unit Price: 30.00 Rank: 1	1	5	6
730 3004013 FURN. & INSTALL 12"x12" PULL BOX 1 EA	Total Val.: 60.00 Unit Price: 60.00 Rank: 4	4	5	6
740 3004014 FURN. & INSTALL 16"x14" HINGED BOX 1 EA	Total Val.: 350.00 Unit Price: 350.00 Rank: 3	3	3	6
750 3003242 F&I FRAME AND COVER FOR TYPE 2 DIST. BO 1 EA	Total Val.: 1,000.00 Unit Price: 1,000.00 Rank: 2	2	5	6
760 3003243 F&I TS ROOF, FRAME AND COVER 1 EA	Total Val.: 1,400.00 Unit Price: 1,400.00 Rank: 1	1	5	6
770 3003368 F&I Type Ts Box 1 EA	Total Val.: 1,800.00 Unit Price: 1,800.00 Rank: 1	1	5	6

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 10 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone A	6000005212 10 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone A	6000005213 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone A
780 3000195 FURN. & INSTALL TYPE B3-6 DIST. BOX 5 EA	Total Val.: Unit Price: Rank:	3 9,000.00 1,800.00	5 11,750.00 2,350.00	6 60,000.00 12,000.00
790 3000196 FURN. & INSTALL TYPE 2 DIST. BOX 1 EA	Total Val.: Unit Price: Rank:	1 900.00 900.00	4 990.00 990.00	6 12,000.00 12,000.00
800 3000197 FURN. & INSTALL 8'x8' TRANSFORMER VAULT 5 EA	Total Val.: Unit Price: Rank:	2 19,000.00 3,800.00	5 69,379.30 13,875.86	6 125,000.00 25,000.00
810 3000198 INSTALL & WIRE 30 AMP HDSS 8 EA	Total Val.: Unit Price: Rank:	4 1,120.00 140.00	4 1,120.00 140.00	6 10,000.00 1,250.00
820 3000199 INSTALL & WIRE 60 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	3 150.00 150.00	5 190.00 190.00	6 1,250.00 1,250.00
830 3000200 INSTALL & WIRE 100 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	3 160.00 160.00	5 210.00 210.00	6 1,250.00 1,250.00
840 3000201 INSTALL & WIRE 200 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	4 250.00 250.00	5 295.00 295.00	6 1,350.00 1,350.00
850 3000202 INSTALL & WIRE 400 AMP HDSS 1 EA	Total Val.: Unit Price: Rank:	2 350.00 350.00	2 350.00 350.00	6 1,500.00 1,500.00
860 3003372 Install & Wire Motor Starter w/ Ctrls 3 EA	Total Val.: Unit Price: Rank:	4 3,450.00 1,150.00	5 4,800.00 1,600.00	6 5,100.00 1,700.00
870 3003373	Total Val.:	10,000.00	12,500.00	8,500.00

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 10 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone A	6000005212 10 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone A	6000005213 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone A
Install & Wire Soft Starter w/ Ctrlrs 5 EA	Unit Price: Rank:	2,000.00 5	2,500.00 6	1,700.00 4
880 3003227 F&I GALV. TRANSITION AT BLDG - 4 INCH 1 EA	Total Val.: Unit Price: Rank:	425.00 425.00 5	160.00 160.00 4	650.00 650.00 6
890 3003228 F&I GALV. TRANSITION AT BLDG - 3 INCH 8 EA	Total Val.: Unit Price: Rank:	3,064.00 383.00 5	1,080.00 135.00 4	4,240.00 530.00 6
900 3003229 F&I GALV. TRANSITION AT BLDG - 2 INCH 16 EA	Total Val.: Unit Price: Rank:	5,888.00 368.00 5	1,920.00 120.00 3	6,400.00 400.00 6
910 3003230 F&I GALV. TRANS. AT BLDG - 1.5 IN MAX 8 EA	Total Val.: Unit Price: Rank:	2,680.00 335.00 5	880.00 110.00 3	2,920.00 365.00 6
920 3000206 CORE-DRILLED PENETRATION - MASONRY WALL 32 EA	Total Val.: Unit Price: Rank:	4,000.00 125.00 4	4,800.00 150.00 5	12,800.00 400.00 6
930 3003237 CORE-DRILLED PENETRATION - NON-MASONRY 1 EA	Total Val.: Unit Price: Rank:	65.00 65.00 2	100.00 100.00 5	200.00 200.00 6
940 3000207 INSTALL 200 AMP, 480 V, 3PH, 4W, H-FRAME 1 EA	Total Val.: Unit Price: Rank:	5,850.00 5,850.00 4	9,826.74 9,826.74 5	11,000.00 11,000.00 6
950 3000208 INSTALL 400 AMP, 480 V, 3PH, 4W, H-FRAME 1 EA	Total Val.: Unit Price: Rank:	8,600.00 8,600.00 4	19,200.00 19,200.00 6	11,000.00 11,000.00 5
960 3003778 INSTALL 800 AMP, 480 V, 3PH, 4W, H-FRAME 1 EA	Total Val.: Unit Price: Rank:	10,000.00 10,000.00 4	22,200.00 22,200.00 6	18,000.00 18,000.00 5

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh, Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone A	6000005212 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone A	6000005213 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone A
970 3000209 FURN. & INSTALL 6"X6" WIREWAY 1 EA	Total Val.: 340.00 Unit Price: 340.00 Rank: 5	340.00 340.00	300.00 300.00	1,500.00 1,500.00
980 3003013 Furnish & install 8#x8# wireway 1 EA	Total Val.: 410.00 Unit Price: 410.00 Rank: 5	410.00 410.00	350.00 350.00	1,900.00 1,900.00
990 3003014 Furnish & install 12#x12# wireway 1 EA	Total Val.: 480.00 Unit Price: 480.00 Rank: 5	480.00 480.00	390.00 390.00	2,600.00 2,600.00
1000 3003374 F&I 120V, 20A Receptacle 1 EA	Total Val.: 80.00 Unit Price: 80.00 Rank: 4	80.00 80.00	90.00 90.00	150.00 150.00
1010 3003375 F&I 120V, 15A, 1-Pole Light Switch 1 EA	Total Val.: 80.00 Unit Price: 80.00 Rank: 4	80.00 80.00	90.00 90.00	150.00 150.00
1020 3003376 F&I 120V, 15A, 3-Way Light Switch 1 EA	Total Val.: 80.00 Unit Price: 80.00 Rank: 4	80.00 80.00	90.00 90.00	150.00 150.00
1030 3003377 F&I 120V, 15A, 4-Way Light Switch 1 EA	Total Val.: 80.00 Unit Price: 80.00 Rank: 3	80.00 80.00	92.00 92.00	200.00 200.00
1040 3003378 F&I 4 Foot, Vaporitite Light Fixture 1 EA	Total Val.: 365.00 Unit Price: 365.00 Rank: 5	365.00 365.00	360.00 360.00	1,200.00 1,200.00
1050 3003379 F&I 8 Foot, Vaporitite Light Fixture 1 EA	Total Val.: 500.00 Unit Price: 500.00 Rank: 1	500.00 500.00	550.00 550.00	2,250.00 2,250.00
1060 3003380 F&I Outdoor, Wallpack Light Fixture	Total Val.: 350.00 Unit Price: 350.00	350.00 350.00	390.00 390.00	650.00 650.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

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1 EA	Rank:	1	3	6
1070 3003381 F&I Portable Dehumidifier 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 5	1,841.70 1,841.70 4	2,000.00 2,000.00 5
1080 3003382 F&I Magnetic Switch 1 EA	Total Val.: Unit Price: Rank:	140.00 140.00 5	102.00 102.00 4	500.00 500.00 6
1090 3003383 F&I Plywood Backboard 1 EA	Total Val.: Unit Price: Rank:	150.00 150.00 5	145.00 145.00 4	1,000.00 1,000.00 6
1100 3003384 Install LC, 120/240V, 12 Ckt, 100 MLO 1 EA	Total Val.: Unit Price: Rank:	235.00 235.00 4	235.00 235.00 4	900.00 900.00 6
1110 3003385 F&I LC, 120/240V, 30 Ckt, 100 MCB 1 EA	Total Val.: Unit Price: Rank:	540.00 540.00 5	530.00 530.00 4	1,900.00 1,900.00 6
1120 3003386 F&I Transformer, 480:120/240V, 5kVA 1 EA	Total Val.: Unit Price: Rank:	980.00 980.00 1	1,200.00 1,200.00 5	4,400.00 4,400.00 6
1130 3003387 F&I Transformer, 480:120/240V, 7.5kVA 1 EA	Total Val.: Unit Price: Rank:	980.00 980.00 1	1,310.00 1,310.00 5	5,000.00 5,000.00 6
1140 3003795 F&I TRANSFORMER, 480:120/240V, 15KVA 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 5	1,750.00 1,750.00 4	7,300.00 7,300.00 6
1150 3003388 Install Thermostat 1 EA	Total Val.: Unit Price: Rank:	80.00 80.00 5	75.00 75.00 3	150.00 150.00 6
1160				

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

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3003389 F&I Unit Heater, 3kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	4 1,200.00 1,200.00	5 1,300.00 1,300.00	6 1,400.00 1,400.00
1170 3003390 F&I Unit Heater, 5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	5 1,300.00 1,300.00	4 1,200.00 1,200.00	6 1,400.00 1,400.00
1180 3003391 F&I Unit Heater, 7.5/5.6kW, 240/208V 1 EA	Total Val.: Unit Price: Rank:	6 1,500.00 1,500.00	5 1,300.00 1,300.00	1 1,000.00 1,000.00
1190 3003392 F&I Unit Heater, 7.5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	6 1,500.00 1,500.00	5 1,325.00 1,325.00	1 1,000.00 1,000.00
1200 3003393 F&I Unit Heater, 7.5kW, 208V, 1-3 Phase 1 EA	Total Val.: Unit Price: Rank:	6 1,500.00 1,500.00	5 1,350.00 1,350.00	1 1,000.00 1,000.00
1210 3003394 Install Infrared Heater 1 EA	Total Val.: Unit Price: Rank:	3 140.00 140.00	4 150.00 150.00	6 650.00 650.00
1220 3003395 Install Flood Switch 1 EA	Total Val.: Unit Price: Rank:	4 100.00 100.00	4 100.00 100.00	6 150.00 150.00
1230 3003396 F&I Ground Rod 1 EA	Total Val.: Unit Price: Rank:	5 130.00 130.00	4 120.00 120.00	6 300.00 300.00
1240 3003397 F&I Bonding at Vessel 1 EA	Total Val.: Unit Price: Rank:	6 750.00 750.00	3 96.00 96.00	5 600.00 600.00
1250 3003398 Install Motorized Louver 1 EA	Total Val.: Unit Price: Rank:	5 260.00 260.00	2 250.00 250.00	6 800.00 800.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 10 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone A	6000005212 10 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone A	6000005213 10 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone A
1260 3003399 Install Motorized Louver Wiring 1 EA	Total Val.: Unit Price: Rank:	100.00 100.00 3	75.00 75.00 1	350.00 350.00 6
1270 3003400 Install Exhaust Fan 1 EA	Total Val.: Unit Price: Rank:	395.00 395.00 5	40.00 40.00 1	550.00 550.00 6
1280 3003401 Install Exhaust Fan Wiring 1 EA	Total Val.: Unit Price: Rank:	195.00 195.00 5	128.00 128.00 3	650.00 650.00 6
1290 3003796 INSTALL SUBMERSIBLE PUMP WIRING 1 EA	Total Val.: Unit Price: Rank:	300.00 300.00 5	200.00 200.00 3	650.00 650.00 6
1300 3004015 INSTALL CHEMICAL RELAY 5 EA	Total Val.: Unit Price: Rank:	750.00 150.00 1	1,250.00 250.00 6	1,000.00 200.00 5
1310 3000210 ELECTRICIAN - LABOR 100.0 HR	Total Val.: Unit Price: Rank:	12,500.00 125.00 5	11,200.00 112.00 4	15,000.00 150.00 6
1320 3000211 ELECTRICIAN APPRENTICE - LABOR 50.0 HR	Total Val.: Unit Price: Rank:	3,250.00 65.00 5	2,250.00 45.00 4	4,500.00 90.00 6
1330 3001625 MISCELLANEOUS MATERIALS 20,000 EA	Total Val.: Unit Price: Rank:	23,000.00 1.15 1	23,000.00 1.15 1	23,000.00 1.15 1
Total Services	Val.: Rank:	488,608.00 As Corrected	559,405.74 23,264.00	789,800.00 101,200.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 11/04/2019 for 7655 Electrical Work - Zone A, 11:00 AM, prevailing time, Oakdale, New York

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

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Marlon Torres, Purchasing Director

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005208 20 100754 MHJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone B	600005209 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone B	600005210 20 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone B	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:
10 3000165 WIRING OF TYPE I WELL ENCLOSURE BLDG. 4 EA		2	4	3	42,800.00 10,700.00	46,000.00 11,500.00	44,000.00 11,000.00					
20 3000166 WIRING OF TYPE II WELL ENCLOSURE BLDG. 4 EA		2	4	3	43,600.00 10,900.00	48,400.00 12,100.00	44,000.00 11,000.00					
30 3000167 F&I 4" PVC CONDUIT OPEN TRENCH 1,800 FT		1	2	2	8,640.00 4.80	9,000.00 5.00	9,000.00 5.00					
40 3000168 F&I 3" PVC CONDUIT OPEN TRENCH 1,800 FT		1	3	2	7,182.00 3.99	8,100.00 4.50	7,200.00 4.00					
50 3000169 F&I 2" PVC CONDUIT OPEN TRENCH 1,800 FT		1	2	2	5,022.00 2.79	6,300.00 3.50	6,300.00 3.50					
60 3000170 F&I 1-1/2" PVC CONDUIT OPEN TRENCH 1,800 FT		1	1	1	4,950.00 2.75	4,950.00 2.75	4,950.00 2.75					
70 3000171 F&I 1" PVC CONDUIT OPEN TRENCH 500 FT		1	2	2	870.00 1.74	1,250.00 2.50	1,250.00 2.50					
80 3000172 F&I 3/4" PVC CONDUIT OPEN TRENCH 500 FT		1	2	2	500.00 1.00	750.00 1.50	750.00 1.50					
90 3000173 FURNISH & INSTALL 4" GALV. CONDUIT 50 FT		1	3	2	899.00 17.98	1,000.00 20.00	900.00 18.00					
100 3000174 FURNISH & INSTALL 3" GALV. CONDUIT 50 FT		1	3	2	699.00 13.98	750.00 15.00	750.00 15.00					

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 20 100754 MAJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone B	6000005209 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone B	6000005210 20 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone B	Rank:
50 FT	Rank:	1	2	2	2
110 3000175 FURNISH & INSTALL 2" GALV. CONDUIT 50 FT	Total Val.: Unit Price: Rank:	548.50 10.97	550.00 11.00	550.00 11.00	550.00 11.00
120 3000176 FURNISH & INSTALL 1-1/2" GALV. CONDUIT 50 FT	Total Val.: Unit Price: Rank:	399.00 7.98	400.00 8.00	400.00 8.00	400.00 8.00
130 3000177 FURNISH & INSTALL 1" GALV. CONDUIT 50 FT	Total Val.: Unit Price: Rank:	299.00 5.98	300.00 6.00	300.00 6.00	300.00 6.00
140 3000178 FURNISH & INSTALL 3/4" GALV. CONDUIT 50 FT	Total Val.: Unit Price: Rank:	273.50 5.47	250.00 5.00	250.00 5.00	250.00 5.00
150 3002768 F&I 4" sch40 PVC in Bldgs 500 FT	Total Val.: Unit Price: Rank:	2,485.00 4.97	2,625.00 5.25	2,550.00 5.10	2,550.00 5.10
160 3002769 F&I 3" sch40 PVC in Bldgs 500 FT	Total Val.: Unit Price: Rank:	1,985.00 3.97	2,500.00 5.00	2,375.00 4.75	2,375.00 4.75
170 3002770 F&I 2" sch40 PVC in Bldgs 500 FT	Total Val.: Unit Price: Rank:	1,935.00 3.87	2,050.00 4.10	2,000.00 4.00	2,000.00 4.00
180 3002765 F&I 1.5" sch40 PVC in Bldgs 500 FT	Total Val.: Unit Price: Rank:	1,875.00 3.75	1,750.00 3.50	1,875.00 3.75	1,875.00 3.75
190 3002764 F&I 1" sch40 PVC in Bldgs 500 FT	Total Val.: Unit Price: Rank:	1,490.00 2.98	1,475.00 2.95	1,500.00 3.00	1,500.00 3.00
200					

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 20 100754 MAJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone B	6000005209 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11793 Bid Bond 7655 Electrical Work - Zone B	6000005210 20 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone B
3002763 F&I 3/4" sch40 PVC in Bldgs 500 FT	Total Val.: 1,240.00 Unit Price: 2.48 Rank: 1	1,240.00 2.48	1,250.00 2.50 2	1,250.00 2.50 2
210 3003351 F&I 4" EMT in Buildings 50 FT	Total Val.: 256.00 Unit Price: 5.12 Rank: 1	256.00 5.12	400.00 8.00 2	500.00 10.00 4
220 3003352 F&I 3" EMT in Buildings 50 FT	Total Val.: 242.50 Unit Price: 4.85 Rank: 1	242.50 4.85	375.00 7.50 3	375.00 7.50 3
230 3003353 F&I 2" EMT in Buildings 50 FT	Total Val.: 195.50 Unit Price: 3.91 Rank: 1	195.50 3.91	325.00 6.50 4	300.00 6.00 2
240 3003354 F&I 1-1/2" EMT in Buildings 50 FT	Total Val.: 192.50 Unit Price: 3.85 Rank: 1	192.50 3.85	250.00 5.00 2	250.00 5.00 2
250 3003355 F&I 1" EMT in Buildings 50 FT	Total Val.: 175.50 Unit Price: 3.51 Rank: 1	175.50 3.51	212.50 4.25 3	200.00 4.00 2
260 3003356 F&I 3/4" EMT in Buildings 50 FT	Total Val.: 169.00 Unit Price: 3.38 Rank: 2	169.00 3.38	175.00 3.50 3	175.00 3.50 3
270 3004002 SAWCUT EXISTING PAVEMENT/CONCRETE. 500 FT	Total Val.: 4,945.00 Unit Price: 9.89 Rank: 2	4,945.00 9.89	2,500.00 5.00 1	5,000.00 10.00 3
280 3000180 TRENCHING UP TO 200' - NO PAVEMENT 8 EA	Total Val.: 15,591.20 Unit Price: 1,948.90 Rank: 4	15,591.20 1,948.90	8,800.00 1,100.00 1	12,800.00 1,600.00 2
290 3000181 ADDITIONAL TRENCHING - NO PAVEMENT 1,000 FT	Total Val.: 4,490.00 Unit Price: 4.49 Rank: 1	4,490.00 4.49	6,500.00 6.50 3	5,000.00 5.00 2

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone B	6000005209 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone B	6000005210 20 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone B
300 3004003 HAND TRENCH FOR ELECTRICAL CONDUITS 100 FT	Total Val.: 1,500.00 Unit Price: 15.00 Rank: 2	1,500.00 10.00 Rank: 4	1,000.00 10.00 Rank: 4	2,000.00 20.00 Rank: 4
310 3004004 REMOVE STARTER AND ASSOC. EQUIPMENT 1 EA	Total Val.: 250.00 Unit Price: 250.00 Rank: 2	250.00 250.00 Rank: 2	250.00 250.00 Rank: 2	60.00 60.00 Rank: 1
320 3000182 FURN. & INSTALL 6 #4 & 1 #6 WIRE 1 FT	Total Val.: 9.98 Unit Price: 9.98 Rank: 1	9.98 9.98 Rank: 2	10.00 10.00 Rank: 2	10.00 10.00 Rank: 2
330 3000183 FURN. & INSTALL 6 #2 & 1 #6 WIRE 1 FT	Total Val.: 11.98 Unit Price: 11.98 Rank: 1	11.98 11.98 Rank: 2	12.00 12.00 Rank: 2	12.00 12.00 Rank: 2
340 3000184 FURN. & INSTALL 6 #1/0 & 1 #4 WIRE 1 FT	Total Val.: 17.98 Unit Price: 17.98 Rank: 1	17.98 17.98 Rank: 2	18.00 18.00 Rank: 2	18.00 18.00 Rank: 2
350 3000185 FURN. & INSTALL 6 #2/0 & 1 #2 WIRE 1 FT	Total Val.: 20.98 Unit Price: 20.98 Rank: 2	20.98 20.98 Rank: 1	20.00 20.00 Rank: 3	21.00 21.00 Rank: 3
360 3000186 FURN. & INSTALL 6 #4/0 & 1 #1/0 WIRE 1 FT	Total Val.: 28.75 Unit Price: 28.75 Rank: 1	28.75 28.75 Rank: 2	29.00 29.00 Rank: 2	29.00 29.00 Rank: 2
370 3000187 FURN. & INSTALL 6 #250 MCM & 1 #2/0 WIR 1 FT	Total Val.: 34.98 Unit Price: 34.98 Rank: 2	34.98 34.98 Rank: 4	40.00 40.00 Rank: 3	35.00 35.00 Rank: 3
380 3003357 F&I 2#10 & 1#10 Wire 100 FT	Total Val.: 290.00 Unit Price: 2.90 Rank: 3	290.00 2.90 Rank: 2	250.00 2.50 Rank: 1	225.00 2.25 Rank: 1
390 3003358	Total Val.: 378.00	378.00	265.00	300.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone B	6000005209 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone B	6000005210 20 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone B	Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:
F&I 3#10 & 1#10 Wire 100 FT	Unit Price: Rank:	4	1	2	3.78	2.65	3.00						
400 3003359 F&I 2#8 & 1#8 Wire 100 FT	Total Val.: Unit Price: Rank:	2	1	3	400.00 4.00	380.00 3.80	405.00 4.05						
410 3003360 F&I 3#8 & 1#8 Wire 100 FT	Total Val.: Unit Price: Rank:	2	1	4	448.00 4.48	400.00 4.00	540.00 5.40						
420 3003792 F&I 3#6 & 8G 1,500 FT	Total Val.: Unit Price: Rank:	2	1	3	9,720.00 6.48	9,225.00 6.15	9,750.00 6.50						
430 F & I 3#4 & 1 #8 XLPE USE 100 FT	Total Val.: Unit Price: Rank:	1	2	3	701.00 7.01	710.00 7.10	800.00 8.00						
440 3000188 FURN. & INSTALL 3 #2 & 1 #6 WIRE 500 FT	Total Val.: Unit Price: Rank:	1	2	3	4,370.00 8.74	4,375.00 8.75	4,500.00 9.00						
450 3000189 FURN. & INSTALL 3 #1/0 & 1 #4 WIRE 500 FT	Total Val.: Unit Price: Rank:	1	2	4	4,870.00 9.74	4,875.00 9.75	6,000.00 12.00						
460 F & I 3#2/0 & 1 #4 XLPE TYPE USE 500 FT	Total Val.: Unit Price: Rank:	1	2	4	5,370.00 10.74	5,400.00 10.80	8,000.00 16.00						
470 F & I 3#4/0 & 1 # 4 XLPE TYPE USE 500 FT	Total Val.: Unit Price: Rank:	3	1	4	8,370.00 16.74	7,500.00 15.00	10,000.00 20.00						
480 3003361 F&I 3#250MCM & 1#4G Wire 1,500 FT	Total Val.: Unit Price: Rank:	1	2	4	26,970.00 17.98	27,000.00 18.00	37,500.00 25.00						

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone B	6000005209 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone B	6000005210 20 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone B
490 3003997 FURN. & INSTALL 3#350 MCM & 1#2/0 WIRE 100 FT	Total Val.: Unit Price: Rank:	2,880.00 28.80 2	2,200.00 22.00 1	3,200.00 32.00 3
500 F & I 3#500 MCM & 1#2 XLPE TYPE 100 FT	Total Val.: Unit Price: Rank:	3,798.00 37.98 3	3,600.00 36.00 2	3,500.00 35.00 1
510 3000191 FURN. & INSTALL 20/C #12 BLOWOFF CABLE 1,500 FT	Total Val.: Unit Price: Rank:	2,970.00 1.98 1	3,000.00 2.00 2	3,000.00 2.00 2
520 3000193 FURN. & INSTALL 2 #14 THHN WIRE 1,500 FT	Total Val.: Unit Price: Rank:	3,000.00 2.00 1	3,000.00 2.00 1	3,000.00 2.00 1
530 3003233 F&I 2#14 & 1#14G WIRE 1,500 FT	Total Val.: Unit Price: Rank:	3,720.00 2.48 3	3,450.00 2.30 2	3,375.00 2.25 1
540 3000192 FURN. & INSTALL 2 #12 THHN WIRE 100 FT	Total Val.: Unit Price: Rank:	210.00 2.10 2	220.00 2.20 3	200.00 2.00 1
550 3003234 F&I 2#12 & 1#12G WIRE 500 FT	Total Val.: Unit Price: Rank:	1,245.00 2.49 1	1,250.00 2.50 2	1,250.00 2.50 2
560 3000194 FURN. & INSTALL 3-2/C 15KV PRIMARY CABL 500 FT	Total Val.: Unit Price: Rank:	4,490.00 8.98 2	4,500.00 9.00 3	4,500.00 9.00 3
570 3003362 F&I 2#14 SOOW Cable 100 FT	Total Val.: Unit Price: Rank:	380.00 3.80 2	380.00 3.80 2	380.00 3.80 2
580 3003363 F&I #14 Wire	Total Val.: Unit Price:	108.00 1.08	380.00 3.80	100.00 1.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item	Quot. Item:	6000005208	20	6000005209	20	6000005210	20
Service	Bidder:	100754		104864		103273	
Sh. Text	Name:	MMJ ELECTRICAL INC		NEW YORK TRENCHLESS		PALACE ELECTRICAL CONTRACTORS, INC	
Qty	Address:	7 PONDVIEW		PO BOX 2208		3558 PARK AVE	
	City	SAINT JAMES		AQUEBOGUE		WANTAGH	
	State	NY		NY		NY	
	Zip Code	11780		11931		11793	
	Item Text:	Bid Bond		Bid Bond		Bid Bond	
	Description:	7655 Electrical Work - Zone B		7655 Electrical Work - Zone B		7655 Electrical Work - Zone B	
100 FT	Rank:	2		6		1	
590	Total Val.:		113.00		118.00		110.00
3003364	Unit Price:		1.13		1.18		1.10
F&I 1#12 Wire	Rank:	2		3		1	
100 FT							
600	Total Val.:		128.00		130.00		125.00
3003365	Unit Price:		1.28		1.30		1.25
F&I 1#10 Wire	Rank:	2		3		1	
100 FT							
610	Total Val.:		218.00		220.00		210.00
3003366	Unit Price:		2.18		2.20		2.10
F&I 1#8 Wire	Rank:	2		3		1	
100 FT							
620	Total Val.:		198.00		180.00		190.00
3003367	Unit Price:		1.98		1.80		1.90
F&I 1#6 Green Wire	Rank:	3		1		2	
100 FT							
630	Total Val.:		398.00		400.00		400.00
3003793	Unit Price:		3.98		4.00		4.00
F&I 1#1/0	Rank:	1		2		2	
100 FT							
640	Total Val.:		498.00		450.00		420.00
F & I 1#2/0 XLPE TYPE USE	Unit Price:		4.98		4.50		4.20
100 FT	Rank:	3		2		1	
650	Total Val.:		568.00		750.00		550.00
3003998	Unit Price:		5.68		7.50		5.50
FURN. & INSTALL 1#3/0 WIRE	Rank:	2		5		1	
100 FT							
660	Total Val.:		1,298.00		1,100.00		1,325.00
3003999	Unit Price:		12.98		11.00		13.25
FURN. & INSTALL 1#500MCM WIRE	Rank:	2		1		3	
100 FT							
670	Total Val.:		1,990.00		1,250.00		500.00
3004000	Unit Price:		3.98		2.50		1.00
FURN. & INSTALL 2/C SHIELDED CABLE	Rank:	5		2		1	
500 FT							
680							

Line Item Service Sh. Text Qty	Qupt. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone B	6000005209 104864 NEW YORK TRENCHLESS PO BOX 2208 ACUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone B	6000005210 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone B	20 20 20
3004011 FURN. & INSTALL CAT. 6 CABLE 500 FT	Total Val.: 1,395.00 Unit Price: 2.79 Rank: 3	1,395.00 2.79	1,000.00 2.00 Rank: 2	500.00 1.00 Rank: 1	
690 3004012 FURN. & INSTALL 6F, SINGLEMODE FIBER CB 500 FT	Total Val.: 1,645.00 Unit Price: 3.29 Rank: 2	1,645.00 3.29	1,500.00 3.00 Rank: 1	4,475.00 8.95 Rank: 4	
700 FURNISH MULTI-CONDUCTOR CABLES 100 FT	Total Val.: 200.00 Unit Price: 2.00 Rank: 2	200.00 2.00	13,000.00 130.00 Rank: 5	200.00 2.00 Rank: 2	
710 3003236 INSTALL 12/C CABLE FOR MISC. LOADS 100 FT	Total Val.: 200.00 Unit Price: 2.00 Rank: 1	200.00 2.00	270.00 2.70 Rank: 3	250.00 2.50 Rank: 2	
720 3003241 F&I 6"x6" PVC PULL BOX 5 EA	Total Val.: 150.00 Unit Price: 30.00 Rank: 1	150.00 30.00	150.00 30.00 Rank: 1	150.00 30.00 Rank: 1	
730 3004013 FURN. & INSTALL 12"x12" PULL BOX 1 EA	Total Val.: 48.00 Unit Price: 48.00 Rank: 2	48.00 48.00	36.00 36.00 Rank: 1	50.00 50.00 Rank: 3	
740 3004014 FURN. & INSTALL 16"x14" HINGED BOX 1 EA	Total Val.: 299.89 Unit Price: 299.89 Rank: 2	299.89 299.89	40.00 40.00 Rank: 1	350.00 350.00 Rank: 3	
750 3003242 F&I FRAME AND COVER FOR TYPE 2 DIST. BO 1 EA	Total Val.: 995.00 Unit Price: 995.00 Rank: 1	995.00 995.00	1,000.00 1,000.00 Rank: 2	1,500.00 1,500.00 Rank: 4	
760 3003243 F&I TS ROOF, FRAME AND COVER 1 EA	Total Val.: 1,795.00 Unit Price: 1,795.00 Rank: 2	1,795.00 1,795.00	1,800.00 1,800.00 Rank: 3	1,850.00 1,850.00 Rank: 4	
770 3003368 F&I Type TS Box 1 EA	Total Val.: 2,399.90 Unit Price: 2,399.90 Rank: 4	2,399.90 2,399.90	1,800.00 1,800.00 Rank: 1	1,850.00 1,850.00 Rank: 3	

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone B	6000005209 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone B	6000005210 20 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone B
780 3000195 FURN. & INSTALL TYPE B3-6 DIST. BOX 5 EA	Total Val.: 10,999.50 Unit Price: 2,199.90 Rank: 4	7,000.00 1,400.00 2		7,500.00 1,500.00
790 3000196 FURN. & INSTALL TYPE 2 DIST. BOX 1 EA	Total Val.: 949.90 Unit Price: 949.90 Rank: 3	900.00 900.00 1		1,000.00 1,000.00
800 3000197 FURN. & INSTALL 8'x8' TRANSFORMER VAULT 5 EA	Total Val.: 14,950.00 Unit Price: 2,990.00 Rank: 1	20,000.00 4,000.00 3		20,000.00 4,000.00
810 3000198 INSTALL & WIRE 30 AMP HDSS 8 EA	Total Val.: 1,000.00 Unit Price: 125.00 Rank: 2	968.00 121.00 1		1,000.00 125.00
820 3000199 INSTALL & WIRE 60 AMP HDSS 1 EA	Total Val.: 149.99 Unit Price: 149.99 Rank: 2	140.00 140.00 1		150.00 150.00
830 3000200 INSTALL & WIRE 100 AMP HDSS 1 EA	Total Val.: 149.99 Unit Price: 149.99 Rank: 1	151.00 151.00 2		160.00 160.00
840 3000201 INSTALL & WIRE 200 AMP HDSS 1 EA	Total Val.: 159.99 Unit Price: 159.99 Rank: 2	155.00 155.00 1		160.00 160.00
850 3000202 INSTALL & WIRE 400 AMP HDSS 1 EA	Total Val.: 348.99 Unit Price: 348.99 Rank: 1	350.00 350.00 2		350.00 350.00
860 3003372 Install & Wire Motor Starter w/ Ctrls 3 EA	Total Val.: 1,799.94 Unit Price: 599.98 Rank: 3	1,500.00 500.00 1		1,500.00 500.00
870 3003373	Total Val.: 4,499.90	2,500.00		2,500.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone B	6000005209 20 104864 NEW YORK TRENCHLESS PO BOX 2208 AQUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone B	6000005210 20 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone B
970 3000209 FURN. & INSTALL 6"x6" WIREWAY 1 EA	Total Val.: Unit Price: Rank:	98.18 98.18 1	200.00 200.00 2	200.00 200.00 2
980 3003013 Furnish & install 8#x8# wireway 1 EA	Total Val.: Unit Price: Rank:	145.90 145.90 1	220.00 220.00 3	220.00 220.00 2
990 3003014 Furnish & install 12#x12# wireway 1 EA	Total Val.: Unit Price: Rank:	216.77 216.77 1	300.00 300.00 2	300.00 300.00 2
1000 3003374 F&I 120V, 20A Receptacle 1 EA	Total Val.: Unit Price: Rank:	65.00 65.00 2	60.00 60.00 1	75.00 75.00 3
1010 3003375 F&I 120V, 15A, 1-Pole Light Switch 1 EA	Total Val.: Unit Price: Rank:	62.00 62.00 2	50.00 50.00 1	70.00 70.00 3
1020 3003376 F&I 120V, 15A, 3-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	65.00 65.00 2	55.00 55.00 1	75.00 75.00 3
1030 3003377 F&I 120V, 15A, 4-Way Light Switch 1 EA	Total Val.: Unit Price: Rank:	74.90 74.90 1	75.00 75.00 2	80.00 80.00 3
1040 3003378 F&I 4 Foot, Vaportite Light Fixture 1 EA	Total Val.: Unit Price: Rank:	349.98 349.98 2	350.00 350.00 3	325.00 325.00 1
1050 3003379 F&I 8 Foot, Vaportite Light Fixture 1 EA	Total Val.: Unit Price: Rank:	515.98 515.98 4	510.00 510.00 3	500.00 500.00 1
1060 3003380 F&I Outdoor, Wallpack Light Fixture	Total Val.: Unit Price:	399.98 399.98	390.00 390.00	375.00 375.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item	Quot. Item:	6000005208	20	6000005209	20	6000005210	20
Service	Bidder:	100754		104864		103273	
Sh. Text	Name:	MMJ ELECTRICAL INC		NEW YORK TRENCHLESS		PALACE ELECTRICAL CONTRACTORS, INC	
Qty	Address:	7 PONDVIEW		PO BOX 2208		3558 PARK AVE	
	City	SAINT JAMES		AQUEBOGUE		WANTAGH	
	State	NY		NY		NY	
	Zip Code	11780		11931		11793	
	Item Text:	Bid Bond		Bid Bond		Bid Bond	
	Description:	7655 Electrical Work - Zone B		7655 Electrical Work - Zone B		7655 Electrical Work - Zone B	
3003389	Total Val.:	1,049.00		1,020.00		1,050.00	
F&I Unit Heater, 3kW, 480V, 3 Phase	Unit Price:	1,049.00		1,020.00		1,050.00	
1 EA	Rank:	2		1		3	
1170	Total Val.:	1,091.00		1,050.00		1,100.00	
3003390	Unit Price:	1,091.00		1,050.00		1,100.00	
F&I Unit Heater, 5kW, 480V, 3 Phase	Rank:	2		1		3	
1 EA							
1180	Total Val.:	1,198.97		1,200.00		1,200.00	
3003391	Unit Price:	1,198.97		1,200.00		1,200.00	
F&I Unit Heater, 7.5/5.6kW, 240/208V	Rank:	2		3		3	
1 EA							
1190	Total Val.:	1,193.99		1,200.00		1,200.00	
3003392	Unit Price:	1,193.99		1,200.00		1,200.00	
F&I Unit Heater, 7.5kW, 480V, 3 Phase	Rank:	1		2		2	
1 EA							
1200	Total Val.:	1,201.98		1,200.00		1,200.00	
3003393	Unit Price:	1,201.98		1,200.00		1,200.00	
F&I Unit Heater, 7.5kW, 208V, 1-3 Phase	Rank:	4		1		1	
1 EA							
1210	Total Val.:	129.98		135.00		150.00	
3003394	Unit Price:	129.98		135.00		150.00	
Install Infrared Heater	Rank:	1		2		4	
1 EA							
1220	Total Val.:	93.29		80.00		75.00	
3003395	Unit Price:	93.29		80.00		75.00	
Install Flood Switch	Rank:	3		2		1	
1 EA							
1230	Total Val.:	92.99		80.00		95.00	
3003396	Unit Price:	92.99		80.00		95.00	
F&I Ground Rod	Rank:	2		1		3	
1 EA							
1240	Total Val.:	84.99		65.00		100.00	
3003397	Unit Price:	84.99		65.00		100.00	
F&I Bonding at Vessel	Rank:	2		1		4	
1 EA							
1250	Total Val.:	198.99		250.00		250.00	
3003398	Unit Price:	198.99		250.00		250.00	
Install Motorized Louver	Rank:	1		2		2	
1 EA							

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005208 20 100754 MMJ ELECTRICAL INC 7 PONDVIEW SAINT JAMES NY 11780 Bid Bond 7655 Electrical Work - Zone B	6000005209 20 104864 NEW YORK TRENCHLESS PO BOX 2208 ACUEBOGUE NY 11931 Bid Bond 7655 Electrical Work - Zone B	6000005210 20 103273 PALACE ELECTRICAL CONTRACTORS, INC 3558 PARK AVE WANTAGH NY 11793 Bid Bond 7655 Electrical Work - Zone B
1260 3003399 Install Motorized Louver Wiring 1 EA	Total Val.: Unit Price: Rank:	127.98 127.98 5	75.00 75.00 1	100.00 100.00 3
1270 3003400 Install Exhaust Fan 1 EA	Total Val.: Unit Price: Rank:	195.98 195.98 2	225.00 225.00 4	200.00 200.00 3
1280 3003401 Install Exhaust Fan Wiring 1 EA	Total Val.: Unit Price: Rank:	127.98 127.98 2	150.00 150.00 4	125.00 125.00 1
1290 3003796 INSTALL SUBMERSIBLE PUMP WIRING 1 EA	Total Val.: Unit Price: Rank:	149.90 149.90 1	200.00 200.00 3	150.00 150.00 2
1300 3004015 INSTALL CHEMICAL RELAY 5 EA	Total Val.: Unit Price: Rank:	799.90 159.98 4	750.00 150.00 1	750.00 150.00 1
1310 3000210 ELECTRICIAN - LABOR 100.0 HR	Total Val.: Unit Price: Rank:	10,980.00 109.80 2	11,000.00 110.00 3	10,700.00 107.00 1
1320 3000211 ELECTRICIAN APPRENTICE - LABOR 50.0 HR	Total Val.: Unit Price: Rank:	1,695.00 33.90 1	2,000.00 40.00 3	1,700.00 34.00 2
1330 3001625 MISCELLANEOUS MATERIALS 20,000 EA	Total Val.: Unit Price: Rank:	23,000.00 1.15 1	23,000.00 1.15 1	23,000.00 1.15 1
Total Services	Val.: Rank:	363,983.05 143,314.76 1	377,809.50 95,929.00 2	383,310.00 71,930.00 3

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone B	6000005212 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone B	6000005213 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone B
10 3000165 WIRING OF TYPE I WELL ENCLOSURE BLDG. 4 EA	Total Val.: Unit Price: Rank:	54,800.00 13,700.00 5	56,800.00 14,200.00 6	40,000.00 10,000.00 1
20 3000166 WIRING OF TYPE II WELL ENCLOSURE BLDG. 4 EA	Total Val.: Unit Price: Rank:	54,800.00 13,700.00 5	56,800.00 14,200.00 6	42,748.00 10,687.00 1
30 3000167 F&I 4" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: Unit Price: Rank:	11,700.00 6.50 5	10,800.00 6.00 4	16,200.00 9.00 6
40 3000168 F&I 3" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: Unit Price: Rank:	10,800.00 6.00 5	10,530.00 5.85 4	12,600.00 7.00 6
50 3000169 F&I 2" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: Unit Price: Rank:	10,080.00 5.60 5	7,200.00 4.00 4	12,600.00 7.00 6
60 3000170 F&I 1-1/2" PVC CONDUIT OPEN TRENCH 1,800 FT	Total Val.: Unit Price: Rank:	9,000.00 5.00 5	7,380.00 4.10 4	12,600.00 7.00 6
70 3000171 F&I 1" PVC CONDUIT OPEN TRENCH 500 FT	Total Val.: Unit Price: Rank:	1,500.00 3.00 5	1,450.00 2.90 4	2,500.00 5.00 6
80 3000172 F&I 3/4" PVC CONDUIT OPEN TRENCH 500 FT	Total Val.: Unit Price: Rank:	1,000.00 2.00 5	750.00 1.50 2	2,500.00 5.00 6
90 3000173 FURNISH & INSTALL 4" GALV. CONDUIT 50 FT	Total Val.: Unit Price: Rank:	1,000.00 20.00 3	1,000.00 20.00 3	1,600.00 32.00 6
100 3000174 FURNISH & INSTALL 3" GALV. CONDUIT	Total Val.: Unit Price:	800.00 16.00	750.00 15.00	1,350.00 27.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone B	6000005212 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone B	6000005213 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone B	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:
300 3004003 HAND TRENCH FOR ELECTRICAL CONDUITS 100 FT		5	2	6	3,000.00 30.00	1,500.00 15.00	5,400.00 54.00				
310 3004004 REMOVE STARTER AND ASSOC. EQUIPMENT 1 EA		5	4	6	1,000.00 1,000.00	550.00 550.00	4,600.00 4,600.00				
320 3000182 FURN. & INSTALL 6 #4 & 1 #6 WIRE 1 FT		5	2	6	12.00 12.00	10.00 10.00	405.00 405.00				
330 3000183 FURN. & INSTALL 6 #2 & 1 #6 WIRE 1 FT		5	2	6	14.00 14.00	12.00 12.00	408.00 408.00				
340 3000184 FURN. & INSTALL 6 #1/0 & 1 #4 WIRE 1 FT		4	4	6	20.00 20.00	20.00 20.00	607.00 607.00				
350 3000185 FURN. & INSTALL 6 #2/0 & 1 #2 WIRE 1 FT		4	4	6	23.00 23.00	23.00 23.00	612.00 612.00				
360 3000186 FURN. & INSTALL 6 #4/0 & 1 #1/0 WIRE 1 FT		4	5	6	32.00 32.00	35.00 35.00	621.00 621.00				
370 3000187 FURN. & INSTALL 6 #250 MCM & 1 #2/0 WIR 1 FT		4	1	6	40.00 40.00	29.00 29.00	650.00 650.00				
380 3003357 F&I #10 & #10 Wire 100 FT		4	4	6	350.00 3.50	350.00 3.50	600.00 6.00				
390 3003358					375.00	378.00	800.00				

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item	Quot. Item:	6000005211	20	6000005212	20	6000005213	20
Service	Bidder:	101008	JVR ELECTRIC INC	101882	LAKE GROVE ELECTRIC INC	102526	WELSBACH ELECTRIC CORP OF LI
Sh. Text	Name:	160 GARY WAY	RONKONKOMA	PO BOX 2538	EAST SETAUKET	300 NEWTOWN ROAD	PLAINVIEW,
Qty	City	NY	NY	NY	NY	NY	NY
	State	11779	11733	11733	11803	11803	11803
	Zip Code	Item Text:	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond
	Description:	7655 Electrical Work - Zone B	7655 Electrical Work - Zone B	7655 Electrical Work - Zone B	7655 Electrical Work - Zone B	7655 Electrical Work - Zone B	7655 Electrical Work - Zone B
F&I 3#10 & 1#10 Wire 100 FT	Unit Price:	3	3.75	4	3.78	6	8.00
400	Total Val.:	500.00	496.00	600.00	520.00	800.00	800.00
3003359	Unit Price:	5	5.00	3	5.20	6	8.00
F&I 2#8 & 1#8 Wire 100 FT	Rank:	5	4	3	4	6	6.00
410	Total Val.:	11,250.00	10,500.00	12,000.00	10,500.00	12,000.00	12,000.00
3003360	Unit Price:	5	7.50	4	7.00	6	8.00
F&I 3#8 & 1#8 Wire 100 FT	Rank:	5	4	4	4	6	8.00
420	Total Val.:	800.00	925.00	1,200.00	925.00	1,200.00	1,200.00
3003792	Unit Price:	3	8.00	5	9.25	6	12.00
F&I 3#6 & 8G 1,500 FT	Rank:	3	5	5	5	6	12.00
430	Total Val.:	4,500.00	5,500.00	6,000.00	5,500.00	6,000.00	6,000.00
3000188	Unit Price:	3	9.00	5	11.00	6	12.00
F & i 3#4 & 1 #8 XLPE USE 100 FT	Rank:	3	5	5	5	6	12.00
440	Total Val.:	5,375.00	7,500.00	8,000.00	7,500.00	8,000.00	8,000.00
3000189	Unit Price:	3	10.75	5	15.00	6	16.00
FURN. & INSTALL 3 #2 & 1 #6 WIRE 500 FT	Rank:	3	5	5	5	6	16.00
450	Total Val.:	5,750.00	8,500.00	9,000.00	8,500.00	9,000.00	9,000.00
3000189	Unit Price:	3	11.50	5	17.00	6	18.00
FURN. & INSTALL 3 #1/0 & 1 #4 WIRE 500 FT	Rank:	3	5	5	5	6	18.00
460	Total Val.:	8,000.00	11,500.00	11,500.00	11,500.00	11,500.00	11,500.00
3000189	Unit Price:	2	16.00	5	23.00	5	23.00
F & i 3#2/0 & 1 #4 XLPE TYPE USE 500 FT	Rank:	2	5	5	5	5	23.00
470	Total Val.:	30,000.00	40,125.00	37,500.00	40,125.00	37,500.00	37,500.00
3003361	Unit Price:	3	20.00	6	26.75	4	25.00
F & I 3#4/0 & 1 # 4 XLPE TYPE USE 500 FT	Rank:	3	6	4	4	4	25.00
480	Total Val.:	30,000.00	40,125.00	37,500.00	40,125.00	37,500.00	37,500.00
3003361	Unit Price:	3	20.00	6	26.75	4	25.00
F&I 3#250MCM & 1#4G Wire 1,500 FT	Rank:	3	6	4	4	4	25.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sp. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 20 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone B	6000005212 20 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone B	6000005213 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone B	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:
490 3003997 FURN. & INSTALL 3#350 MCM & 1#2/0 WIRE 100 FT		4 3,500.00 35.00	5 4,000.00 40.00	6 5,000.00 50.00	4	5	6	
500 F & I 3#500 MCM & 1#2 XLPE TYPE 100 FT		4 4,500.00 45.00	5 5,600.00 56.00	6 5,800.00 58.00	4	5	6	
510 3000191 FURN. & INSTALL 20/C #12 BLOWOFF CABLE 1,500 FT		5 4,500.00 3.00	4 4,200.00 2.80	5 4,500.00 3.00	5	4	5	
520 3000193 FURN. & INSTALL 2 #14 THHN WIRE 1,500 FT		1 3,000.00 2.00	6 3,315.00 2.21	1 3,000.00 2.00	1	6	1	
530 3003233 F&I 2#14 & 1#14G WIRE 1,500 FT		5 4,500.00 3.00	4 3,975.00 2.65	5 4,500.00 3.00	5	4	5	
540 3000192 FURN. & INSTALL 2 #12 THHN WIRE 100 FT		5 250.00 2.50	4 225.00 2.25	6 500.00 5.00	5	4	6	
550 3003234 F&I 2#12 & 1#12G WIRE 500 FT		5 1,750.00 3.50	4 1,300.00 2.60	6 2,500.00 5.00	5	4	6	
560 3000194 FURN. & INSTALL 3-2/C 15KV PRIMARY CABL 500 FT		1 4,000.00 8.00	5 6,250.00 12.50	6 16,000.00 32.00	1	5	6	
570 3003362 F&I 2#14 SOOW Cable 100 FT		1 350.00 3.50	5 385.00 3.85	6 500.00 5.00	1	5	6	
580 3003363 F&I 1#14 Wire		1 110.00 1.10	5 110.00 1.10	6 200.00 2.00	1	5	6	

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 20 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone B	6000005212 20 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone B	6000005213 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone B
100 FT	Rank:	3	3	5
590 3003364 F&I 1#12 Wire 100 FT	Total Val.: Unit Price: Rank:	120.00 1.20 4	120.00 1.20 4	300.00 3.00 6
600 3003365 F&I 1#10 Wire 100 FT	Total Val.: Unit Price: Rank:	130.00 1.30 3	130.00 1.30 3	300.00 3.00 6
610 3003366 F&I 1#8 Wire 100 FT	Total Val.: Unit Price: Rank:	225.00 2.25 5	220.00 2.20 3	300.00 3.00 6
620 3003367 F&I 1#6 Green Wire 100 FT	Total Val.: Unit Price: Rank:	250.00 2.50 5	220.00 2.20 4	400.00 4.00 6
630 3003793 F&I 1#1/0 100 FT	Total Val.: Unit Price: Rank:	400.00 4.00 2	475.00 4.75 5	700.00 7.00 6
640 F & I 1#2/0 XLPE TYPE USE 100 FT	Total Val.: Unit Price: Rank:	500.00 5.00 4	550.00 5.50 5	900.00 9.00 6
650 3003998 FURN. & INSTALL 1#3/0 WIRE 100 FT	Total Val.: Unit Price: Rank:	600.00 6.00 4	595.00 5.95 3	1,000.00 10.00 6
660 3003999 FURN. & INSTALL 1#500MCM WIRE 100 FT	Total Val.: Unit Price: Rank:	1,500.00 15.00 4	1,700.00 17.00 6	1,600.00 16.00 5
670 3004000 FURN. & INSTALL 2/C SHIELDED CABLE 500 FT	Total Val.: Unit Price: Rank:	1,500.00 3.00 3	1,600.00 3.20 4	3,000.00 6.00 6
680				

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone B	6000005212 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone B	6000005213 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone B
3004011	FURN. & INSTALL CAT. 6 CABLE 500 FT	Total Val.: 1,500.00 Unit Price: 3.00 Rank: 5	Total Val.: 1,400.00 Unit Price: 2.80 Rank: 4	Total Val.: 2,000.00 Unit Price: 4.00 Rank: 6
3004012	FURN. & INSTALL 6F, SINGLEMODE FIBER CB 500 FT	Total Val.: 3,000.00 Unit Price: 6.00 Rank: 3	Total Val.: 6,000.00 Unit Price: 12.00 Rank: 5	Total Val.: 12,000.00 Unit Price: 24.00 Rank: 6
3004013	FURNISH MULTI-CONDUCTOR CABLES 100 FT	Total Val.: 13,000.00 Unit Price: 130.00 Rank: 5	Total Val.: 120.00 Unit Price: 1.20 Rank: 1	Total Val.: 300.00 Unit Price: 3.00 Rank: 4
3003236	INSTALL 12/C CABLE FOR MISC. LOADS 100 FT	Total Val.: 300.00 Unit Price: 3.00 Rank: 4	Total Val.: 310.00 Unit Price: 3.10 Rank: 5	Total Val.: 1,000.00 Unit Price: 10.00 Rank: 6
3003241	F&I 6"x6" PVC PULL BOX 5 EA	Total Val.: 150.00 Unit Price: 30.00 Rank: 1	Total Val.: 400.00 Unit Price: 80.00 Rank: 5	Total Val.: 2,000.00 Unit Price: 400.00 Rank: 6
3004014	FURN. & INSTALL 12"x12" PULL BOX 1 EA	Total Val.: 60.00 Unit Price: 60.00 Rank: 4	Total Val.: 100.00 Unit Price: 100.00 Rank: 5	Total Val.: 500.00 Unit Price: 500.00 Rank: 6
3004014	FURN. & INSTALL 16"x14" HINGED BOX 1 EA	Total Val.: 350.00 Unit Price: 350.00 Rank: 3	Total Val.: 350.00 Unit Price: 350.00 Rank: 3	Total Val.: 900.00 Unit Price: 900.00 Rank: 6
3003242	F&I FRAME AND COVER FOR TYPE 2 DIST. BO 1 EA	Total Val.: 1,000.00 Unit Price: 1,000.00 Rank: 2	Total Val.: 1,880.00 Unit Price: 1,880.00 Rank: 5	Total Val.: 7,500.00 Unit Price: 7,500.00 Rank: 6
3003243	F&I TS ROOF, FRAME AND COVER 1 EA	Total Val.: 1,400.00 Unit Price: 1,400.00 Rank: 1	Total Val.: 1,870.00 Unit Price: 1,870.00 Rank: 5	Total Val.: 10,000.00 Unit Price: 10,000.00 Rank: 6
3003368	F&I Type TS Box 1 EA	Total Val.: 1,800.00 Unit Price: 1,800.00 Rank: 1	Total Val.: 3,341.00 Unit Price: 3,341.00 Rank: 5	Total Val.: 15,000.00 Unit Price: 15,000.00 Rank: 6

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 20 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone B	6000005212 20 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone B	6000005213 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone B
780 3000195 FURN. & INSTALL TYPE B3-6 DIST. BOX 5 EA	Total Val.: 9,000.00 Unit Price: 1,800.00 Rank: 3	11,750.00 2,350.00 6		60,000.00 12,000.00
790 3000196 FURN. & INSTALL TYPE 2 DIST. BOX 1 EA	Total Val.: 900.00 Unit Price: 900.00 Rank: 1	990.00 990.00 4		12,000.00 12,000.00
800 3000197 FURN. & INSTALL 8'x8' TRANSFORMER VAULT 5 EA	Total Val.: 19,000.00 Unit Price: 3,800.00 Rank: 2	69,379.30 13,875.86 5		127,500.00 25,500.00
810 3000198 INSTALL & WIRE 30 AMP HDSS 8 EA	Total Val.: 1,120.00 Unit Price: 140.00 Rank: 4	1,120.00 140.00 4		11,200.00 1,400.00
820 3000199 INSTALL & WIRE 60 AMP HDSS 1 EA	Total Val.: 150.00 Unit Price: 150.00 Rank: 3	190.00 190.00 5		1,400.00 1,400.00
830 3000200 INSTALL & WIRE 100 AMP HDSS 1 EA	Total Val.: 160.00 Unit Price: 160.00 Rank: 3	210.00 210.00 5		1,400.00 1,400.00
840 3000201 INSTALL & WIRE 200 AMP HDSS 1 EA	Total Val.: 250.00 Unit Price: 250.00 Rank: 4	295.00 295.00 5		1,500.00 1,500.00
850 3000202 INSTALL & WIRE 400 AMP HDSS 1 EA	Total Val.: 350.00 Unit Price: 350.00 Rank: 2	350.00 350.00 2		1,700.00 1,700.00
860 3003372 Install & Wire Motor Starter w/ Ctrls 3 EA	Total Val.: 3,450.00 Unit Price: 1,150.00 Rank: 4	4,800.00 1,600.00 5		5,700.00 1,900.00
870 3003373	Total Val.: 10,000.00	12,500.00		9,500.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone B	6000005212 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone B	6000005213 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone B
970 3000209 FURN. & INSTALL 6"x6" WIREWAY 1 EA	Total Val.: 340.00 Unit Price: 340.00 Rank: 5	340.00 340.00	300.00 300.00	1,625.00 1,625.00
980 3003013 Furnish & install 8#x8# wireway 1 EA	Total Val.: 410.00 Unit Price: 410.00 Rank: 5	410.00 410.00	350.00 350.00	2,050.00 2,050.00
990 3003014 Furnish & install 12#x12# wireway 1 EA	Total Val.: 480.00 Unit Price: 480.00 Rank: 5	480.00 480.00	390.00 390.00	2,850.00 2,850.00
1000 3003374 F&I 120V, 20A Receptacle 1 EA	Total Val.: 80.00 Unit Price: 80.00 Rank: 4	80.00 80.00	90.00 90.00	190.00 190.00
1010 3003375 F&I 120V, 15A, 1-Pole Light Switch 1 EA	Total Val.: 80.00 Unit Price: 80.00 Rank: 4	80.00 80.00	90.00 90.00	190.00 190.00
1020 3003376 F&I 120V, 15A, 3-Way Light Switch 1 EA	Total Val.: 80.00 Unit Price: 80.00 Rank: 4	80.00 80.00	90.00 90.00	190.00 190.00
1030 3003377 F&I 120V, 15A, 4-Way Light Switch 1 EA	Total Val.: 80.00 Unit Price: 80.00 Rank: 3	80.00 80.00	92.00 92.00	250.00 250.00
1040 3003378 F&I 4 Foot, Vaporitite Light Fixture 1 EA	Total Val.: 365.00 Unit Price: 365.00 Rank: 5	365.00 365.00	360.00 360.00	1,300.00 1,300.00
1050 3003379 F&I 8 Foot, Vaporitite Light Fixture 1 EA	Total Val.: 500.00 Unit Price: 500.00 Rank: 1	500.00 500.00	550.00 550.00	2,500.00 2,500.00
1060 3003380 F&I Outdoor, Wallpack Light Fixture	Total Val.: 350.00 Unit Price: 350.00	350.00 350.00	390.00 390.00	725.00 725.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item	Quot. Item:	6000005211	20	6000005212	20	6000005213	20
Service	Bidder:	101008	JVR ELECTRIC INC	101882	LAKE GROVE ELECTRIC INC	102526	WELSBACH ELECTRIC CORP OF LI
Sh. Text	Name:	160 GARY WAY	RONKONKOMA	PO BOX 2538	EAST SETAUKET	300 NEWTOWN ROAD	PLAINVIEW,
Qty	City	NY	NY	NY	NY	NY	NY
	State	NY	NY	NY	NY	NY	NY
	Zip Code	11779	11773	11733	11803	11803	11803
	Item Text:	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond	Bid Bond
	Description:	7655 Electrical Work - Zone B	7655 Electrical Work - Zone B	7655 Electrical Work - Zone B	7655 Electrical Work - Zone B	7655 Electrical Work - Zone B	7655 Electrical Work - Zone B
	Rank:	1	3	4	6	6	6
1070	Total Val.:	2,000.00	1,841.70	1,841.70	2,200.00	2,200.00	2,200.00
3003381	Unit Price:	2,000.00	1,841.70	1,841.70	2,200.00	2,200.00	2,200.00
F&I Portable Dehumidifier	Rank:	5	4	4	6	6	6
1080	Total Val.:	140.00	102.00	102.00	545.00	545.00	545.00
3003382	Unit Price:	140.00	102.00	102.00	545.00	545.00	545.00
F&I Magnetic Switch	Rank:	5	4	4	6	6	6
1090	Total Val.:	150.00	145.00	145.00	1,220.00	1,220.00	1,220.00
3003383	Unit Price:	150.00	145.00	145.00	1,220.00	1,220.00	1,220.00
F&I Plywood Backboard	Rank:	5	4	4	6	6	6
1100	Total Val.:	235.00	235.00	235.00	1,123.00	1,123.00	1,123.00
3003384	Unit Price:	235.00	235.00	235.00	1,123.00	1,123.00	1,123.00
Install LC, 120/240V, 12 Ckt, 100 MLO	Rank:	4	4	4	6	6	6
1110	Total Val.:	540.00	530.00	530.00	2,100.00	2,100.00	2,100.00
3003385	Unit Price:	540.00	530.00	530.00	2,100.00	2,100.00	2,100.00
F&I LC, 120/240V, 30 Ckt, 100 MCB	Rank:	5	4	4	6	6	6
1120	Total Val.:	980.00	1,200.00	1,200.00	4,800.00	4,800.00	4,800.00
3003386	Unit Price:	980.00	1,200.00	1,200.00	4,800.00	4,800.00	4,800.00
F&I Transformer, 480:120/240V, 5kVA	Rank:	1	5	5	6	6	6
1130	Total Val.:	980.00	1,310.00	1,310.00	5,500.00	5,500.00	5,500.00
3003387	Unit Price:	980.00	1,310.00	1,310.00	5,500.00	5,500.00	5,500.00
F&I Transformer, 480:120/240V, 7.5kVA	Rank:	1	5	5	6	6	6
1140	Total Val.:	2,000.00	1,750.00	1,750.00	8,100.00	8,100.00	8,100.00
3003795	Unit Price:	2,000.00	1,750.00	1,750.00	8,100.00	8,100.00	8,100.00
F&I TRANSFORMER, 480:120/240V, 15KVA	Rank:	5	4	4	6	6	6
1150	Total Val.:	80.00	75.00	75.00	160.00	160.00	160.00
3003388	Unit Price:	80.00	75.00	75.00	160.00	160.00	160.00
Install Thermostat	Rank:	5	3	3	6	6	6
1160	Total Val.:						

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 20 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone B	6000005212 20 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone B	6000005213 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone B
3003389 F&I Unit Heater, 3kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	4 1,200.00 1,200.00	5 1,300.00 1,300.00	6 1,500.00 1,500.00
3003390 F&I Unit Heater, 5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	5 1,300.00 1,300.00	4 1,200.00 1,200.00	6 1,600.00 1,600.00
3003391 F&I Unit Heater, 7.5/5.6kW, 240/208V 1 EA	Total Val.: Unit Price: Rank:	6 1,500.00 1,500.00	5 1,300.00 1,300.00	1 1,100.00 1,100.00
3003392 F&I Unit Heater, 7.5kW, 480V, 3 Phase 1 EA	Total Val.: Unit Price: Rank:	6 1,500.00 1,500.00	5 1,325.00 1,325.00	2 1,200.00 1,200.00
3003393 F&I Unit Heater, 7.5kW, 208V, 1-3 Phase 1 EA	Total Val.: Unit Price: Rank:	6 1,500.00 1,500.00	5 1,350.00 1,350.00	1 1,200.00 1,200.00
3003394 Install Infrared Heater 1 EA	Total Val.: Unit Price: Rank:	3 140.00 140.00	4 150.00 150.00	6 750.00 750.00
3003395 Install Flood Switch 1 EA	Total Val.: Unit Price: Rank:	4 100.00 100.00	4 100.00 100.00	6 160.00 160.00
3003396 F&I Ground Rod 1 EA	Total Val.: Unit Price: Rank:	5 130.00 130.00	4 120.00 120.00	6 350.00 350.00
3003397 F&I Bonding at Vessel 1 EA	Total Val.: Unit Price: Rank:	6 750.00 750.00	3 96.00 96.00	5 650.00 650.00
3003398 Install Motorized Louver 1 EA	Total Val.: Unit Price: Rank:	5 260.00 260.00	2 250.00 250.00	6 900.00 900.00

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service	Quot. Item:	6000005211	20	6000005212	20	6000005213	20	
3003399 Install Motorized Louver Wiring 1 EA	Bidder: Name: Address: City State Zip Code Item Text: Description:	101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone B	101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAUKET NY 11733 Bid Bond 7655 Electrical Work - Zone B	102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone B	100.00	100.00	75.00	400.00
	Total Val.:	3	100.00	1	75.00	6	400.00	
	Unit Price:		100.00		75.00		400.00	
	Rank:	3		1		6		
1270 3003400 Install Exhaust Fan 1 EA	Total Val.:	5	395.00	1	40.00	6	625.00	
	Unit Price:		395.00		40.00		625.00	
	Rank:	5		1		6		
1280 3003401 Install Exhaust Fan Wiring 1 EA	Total Val.:	5	195.00	3	128.00	6	740.00	
	Unit Price:		195.00		128.00		740.00	
	Rank:	5		3		6		
1290 3003796 INSTALL SUBMERSIBLE PUMP WIRING 1 EA	Total Val.:	5	300.00	3	200.00	6	740.00	
	Unit Price:		300.00		200.00		740.00	
	Rank:	5		3		6		
1300 3004015 INSTALL CHEMICAL RELAY 5 EA	Total Val.:	1	750.00	5	1,250.00	6	1,370.00	
	Unit Price:		150.00		250.00		274.00	
	Rank:	1		5		6		
1310 3000210 ELECTRICIAN - LABOR 100.0 HR	Total Val.:	5	12,500.00	4	11,200.00	6	18,500.00	
	Unit Price:		125.00		112.00		185.00	
	Rank:	5		4		6		
1320 3000211 ELECTRICIAN APPRENTICE - LABOR 50.0 HR	Total Val.:	5	3,250.00	4	2,250.00	6	4,500.00	
	Unit Price:		65.00		45.00		90.00	
	Rank:	5		4		6		
1330 3001625 MISCELLANEOUS MATERIALS 20,000 EA	Total Val.:	1	23,000.00	1	23,000.00	1	23,000.00	
	Unit Price:		1.15		1.15		1.15	
	Rank:	1		1		1		
Total Services	Val.:	4	488,608.00	5	559,405.74	6	868,800.00	
	Rank:	4	As Corrected	5	23,264.00	6	111,048.00	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 11/04/2019 for 7655 Electrical Work - Zone B, 11:00 AM, prevailing time, Oakdale, New York

Electrical Work at Various Sites for the Period 3/1/20 - 2/28/21

Bid Opening, 11/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005211 20 101008 JVR ELECTRIC INC 160 GARY WAY RONKONKOMA NY 11779 Bid Bond 7655 Electrical Work - Zone B	6000005212 20 101882 LAKE GROVE ELECTRIC INC PO BOX 2538 EAST SETAURET NY 11733 Bid Bond 7655 Electrical Work - Zone B	6000005213 20 102526 WELSBACH ELECTRIC CORP OF LI 300 NEWTOWN ROAD PLAINVIEW, NY 11803 Bid Bond 7655 Electrical Work - Zone B
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Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7657- SCADA Antenna Maintenance at Various Locations
March 1, 2020 to February 28, 2021

Opened: October 31, 2019 Legal Notice: Newsday
No. of Bids received : 1 Published: October 9, 2019
Documents Sent: 8
Low Bidders: NW Management Inc.
Bid Amount: \$226,267.50
Recommendation: Award to Single Bidder

Comments: Notice of solicitation, Bid Documents were sent to eight (8) prospective bidders, as a result the Authority received a single bid. **The single bidder, NW Management Inc., in past held this contract (#6882, expired November 2014, amount: 138,085), they performed in a satisfactory manner.** A unit bid line item price comparison for a typical antennae and cable installation reflects a 2% decrease against contract# 7507 (Tank Maintenance).

It is in the best of the Authority to proceed with this award. If there is no contract it will impede the Authority's ability to maintain a reliable SCADA Communication System.

The Engineering Department has reviewed the bid and recommends the award of this contract to NW Management Inc.

NW Management Inc. holds no additional current contracts with the Authority.

Reviewed by:

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



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

TABULATION OF BIDS
CONTRACT NO. 7657

SCADA ANTENNA MAINTENANCE AT VARIOUS LOCATIONS IN SUFFOLK COUNTY

Bid Opening, 10/31/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	6000005205 101507 NW MANAGEMENT INC 55 COMMERCIAL ST FREEPORT NY 11520 CASHIERS CHECK \$11,313.38 SCADA ANTENNA MAINTENANCE	10
3004021 ONE HALF DAY LABOR 10 EA	Total Val.: Unit Price: Rank:	7,000.00 700.00	1
3004022 ONE FULL DAY LABOR 10 EA	Total Val.: Unit Price: Rank:	14,000.00 1,400.00	1
3004023 ONE FULL DAY LABOR - EMERGENCY 10 EA	Total Val.: Unit Price: Rank:	14,000.00 1,400.00	1
3004024 MAX. 60 FT MANLIFT RENTAL 10 DAY	Total Val.: Unit Price: Rank:	9,500.00 950.00	1
3004025 MAX. 150 FT MANLIFT RENTAL 10 DAY	Total Val.: Unit Price: Rank:	36,000.00 3,600.00	1
3002331 PREV MAINT ON ELEVATED STRUCTURE 10 EA	Total Val.: Unit Price: Rank:	28,000.00 2,800.00	1
3002332 PREV MAINT ON TIMBER SCADA POLE 5 EA	Total Val.: Unit Price: Rank:	14,000.00 2,800.00	1
3002333 PREV MAINT NON CLIMBING WORK 5 EA	Total Val.: Unit Price: Rank:	14,000.00 2,800.00	1
3002335 PERFORM FDR SWEEP TEST 5 EA	Total Val.: Unit Price: Rank:	14,000.00 2,800.00	1
3004026 PERFORM ETHERNET CABLE TESTING	Total Val.: Unit Price:	14,000.00 14,000.00	

TABULATION OF BIDS
CONTRACT NO. 7657

SCADA ANTENNA MAINTENANCE AT VARIOUS LOCATIONS IN SUFFOLK COUNTY

Bid Opening, 10/31/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	Rank:	Total Val.: Unit Price: Rank:
5 EA	6000005205 10 101507 NW MANAGEMENT INC 55 COMMERCIAL ST FREEPORT NY 11520 CASHIERS CHECK \$11,313.38 SCADA ANTENNA MAINTENANCE	1	625.00 125.00
110 3002336 REPLACE AND RESEAL CONNECTOR 5 EA		1	75.00 15.00
120 3004027 REPLACE ETHERNET CONNECTOR 5 EA		1	7,500.00 15.00
130 3002337 INSTALL 7/8" ANTENNA CABLE 500 FT		1	3,600.00 12.00
140 3002338 INSTALL 1/2" ANTENNA CABLE 300 FT		1	750.00 2.50
150 3004028 INSTALL ETHERNET CABLE 300 FT		1	320.00 32.00
160 3002339 INSTALL GROUND KIT 10 EA		1	55.00 11.00
170 3002340 INSTALL STAINLESS STEEL LAG BOLT 5 EA		1	100.00 20.00
180 3004029 REPLACE SCADA 900MHZ ANTENNA 5 EA		1	100.00 20.00
190 3004030 REPLACE SCADA ETHERNET ANTENNA 5 EA		1	
200			

TABULATION OF BIDS
CONTRACT NO. 7657

SCADA ANTENNA MAINTENANCE AT VARIOUS LOCATIONS IN SUFFOLK COUNTY

Bid Opening, 10/31/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	6000005205 101507 NW MANAGEMENT INC 55 COMMERCIAL ST FREEPORT NY 11520 CASHIERS CHECK \$11,313.38 SCADA ANTENNA MAINTENANCE	10	Total Val.: Unit Price: Rank:	100.00 20.00
3004031 REPLACE SCADA ETHERNET RADIO 5 EA			1	100.00 20.00	
3004032 INSTALL PIT WELDING 10 "2			1	1,750.00 175.00	
3004033 INSTALL SEAM WELDING 10 FT			1	2,500.00 250.00	
3002342 INSTALL STUD WELDS 10 EA			1	350.00 35.00	
3003507 Replace Aviation Warning Light Bulb 5 EA			1	42.50 8.50	
3004034 REPLACE AVIATION LIGHT FIXTURE - SINGLE 5 EA			1	2,250.00 450.00	
3004035 REPLACE AVIATION LIGHT FIXTURE - DUAL 5 EA			1	3,750.00 750.00	
3002343 PAINT KIT 10 EA			1	8,000.00 800.00	
3002344 MISCELLANEOUS LABOR 20.0 HR			1	3,500.00 175.00	
3002345 MISCELLANEOUS PARTS & MATERIALS 5,000 EA			1	5,750.00 1.15	

TABULATION OF BIDS
CONTRACT NO. 7657

SCADA ANTENNA MAINTENANCE AT VARIOUS LOCATIONS IN SUFFOLK COUNTY

Bid Opening, 10/31/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005205 10 101507 NW MANAGEMENT INC 55 COMMERCIAL ST FREEPORT NY 11520 CASHIERS CHECK \$11,313.38 SCADA ANTENNA MAINTENANCE
300 3003509 OCP Policy Costs 1 EA	Total Val.: Unit Price: Rank:	20,650.00 20,650.00 1
Total Services	Val.: Rank:	226,267.50 226,267.50

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
10/31/2019
for SCADA ANTENNA MAINTENANCE, 11:00 AM, prevailing time, Oakdale, New York


Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 7, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP 1427 – Financial Advisor
January 1, 2020 to December 31, 2020

Goldman Sachs & Co., by way of the attached notification, has agreed to extend the subject contract for an additional one (1) year term, with options to extend for additional years.

Original contract award, March 2014, initial term of five (5) years.

The Authority has incurred approximately \$855,974.00 in financial advisor cost relating to bond issues, refunding and defeasances for the last six fiscal years (FY14 – FY19).

Goldman Sachs & Co., holds no other contracts.

Contractor's performance is satisfactory.

We are requesting contract extension for the one year period commencing January 1, 2020, as noted above.

Reviewed by:

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



Attachments: 1 memo & 1 tabulation

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

INTEROFFICE CORRESPONDENCE

DATE: November 6, 2019
TO: Jeffrey W. Szabo, CEO
FROM: Donna Mancuso, Chief Human Resources Officer
SUBJECT: Extension of RFP 1498- Insurance Agent/Broker Services Employee Benefits and Insurance –
January 1, 2020 to December 31, 2020

Brown & Brown of New York Inc., by way of attached email notification, has agreed to extend the subject agreement for a third and final year.

Original contract award, November 2016, was for an annual amount of \$21,000.

As of June 1, 2019 (FY20), the Authority has paid \$10,500 under the subject contract. In FY19 Brown & Brown of New York Inc., was paid \$26,250.

Brown & Brown of New York Inc., holds no other contracts. **Contractor's performance is satisfactory.**

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

Reviewed by:

Jeff Szabo, Chief Executive Officer ✓
M. Torres Purchasing Director ✓
D. Mancuso, Chief Human Resources Officer ✓

Attachments: 1 memo, 1 tabulation



Brown & Brown of Garden City, Inc.
595 Stewart Avenue
Garden City, NY 11530
P: (516) 247-5900 | F: (516) 217-1352

bbinsgc.com

October 25, 2019

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

RE: RFP 1498 Extension of Contract from January 1, 2020 to December 31, 2020

Dear Mr. Torres:

This letter serves as confirmation of Brown & Brown of Garden City, Inc.'s agreement to the one-year extension of the contract at the current rates.

If you have any questions regarding this agreement, please contact me.

Sincerely,

A handwritten signature in cursive script that reads "Kenneth Weinstein".

Kenneth Weinstein
Vice President
Employee Benefits Division

SUFFOLK COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

TO: Jeffrey Szabo, Chief Executive Officer
FROM: Ty Fuller, Director of Strategic Initiatives
DATE: November 6, 2019
SUBJECT: SCWA – ESRI Advantage Program

With the ever increasing use and advancement of technology at SCWA, there is a reasonable expectation that information should be more quickly and readily available. While SCWA consists of many diverse groups that work closely and cooperatively together, these departments seek to share critical information more easily and seamlessly, in a timelier manner. This is especially true for route mapping and visualizing critical infrastructure, such as water mains, fire hydrants, street valves and other essential features.

Currently with the existing SCWA infrastructure we are running all applications and services under a Sun Solaris UNIX server with a backend Oracle Database and Windows Server. All of our current mapping services currently exist under a single windows platform. Under this current environment we are prevented from upgrading ArcGIS Enterprise server without impacting existing applications such as Clevest. In addition, we are prevented from upgrading critical routing services data that is necessary for field personnel using Clevest mobile. There is a critical need in our current system architecture to allow for greater flexibility and to keep up to date services and continue to transition from an outdated UNIX environment with limited support.

We are requesting enter into an agreement with ESRI under the ESRI advantage program (AP). Through this agreement ESRI will work with current staff to coordinate and develop an appropriate system architecture, address all known infrastructure challenges and propose architecture design alternatives. The ESRI consultant will assist in installing and configuring a virtual environment, install and configure ArcGIS Enterprise environment (Portal for ArcGIS, image services, mapping services and geocoding). The services provided by the ESRI advantage program are allocated with service credits. Unused credits would be available for training, workshops and supplemental projects.

The cost of the ESRI Advantage program is \$92,200 for one year and the services of ESRI are procured directly through a New York State Contract (Contract #PM67345). The Authority is permitted to utilize New York State contracts which are competitively bid.

I am requesting that this be presented to the Board Members for their approval at the November Meeting.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 6, 2019
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Resolution – County Road 31 Well No. 3
Westhampton, Town of Southampton



It is proposed to construct a new production well with an authorized capacity of 1,388-GPM at the County Road 31 well field located in Westhampton, Town of Southampton. The capacity from the new well will be used to alleviate system stresses during periods of seasonal peak water demand in the Moriches-Westhampton Low Water Supply System.

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

TJK:tcf
Enclosures

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

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on November 21, 2019, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, To construct Well No. 3 at the County Road 31 Well Field, 4,620-acre site located on the E/S of Westhampton-Riverhead Road (C.R. 31), 1350'+/- S/O Centerline of Sunrise Highway, & Westhampton-Riverhead Road, Westhampton, Town of Southampton; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

WITNESS my hand and seal of the Authority this 21st day of November, 2019, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

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

INTEROFFICE CORRESPONDENCE

DATE: November 4, 2019
TO: Jeff Szabo, CEO
FROM: Nora Cairo, Benefits Specialist
SUBJECT: New Rx Safety Glasses Carrier- General Vision Services (GVS)

Attached to our vision insurance plan is an annual rider for Davis Vision to provide prescription safety glasses to eligible employees. This rider was originally created in 2007 for the electricians in Production Control.

The feedback from both the Safety department and the employees has been unsatisfactory. There are continuous, time-consuming problems with this program including inexperienced staff in Davis Vision stores, long wait times, claims not being handled correctly and more. This past year we piloted utilizing an internet-based safety vision program and have not been pleased with those results.


Additionally, the Safety department would like this program to include other departments where employees may need safety glasses if they wear corrective lenses. If we remain with Davis Vision, we will be required to pay an additional administration fee. Potentially, we will have more utilization by opening this up to the eligible population and we need a more efficient program.

For the 2020 plan year our broker marketed the plan to locate other providers who would be able to supply prescription safety glasses to our workforce. There was just one company who was able to provide a proposal for this type of program without holding our general vision insurance plan. General Vision Services (GVS) comes highly recommended by a colleague in the utility field. They partner with 7 retail stores (Cohen Optical, Sterling, Pearle) across Suffolk County specifically designated to administer prescription safety glasses.

GVS is proposing a flat rate. The fee is \$165.00 per pair of glasses. Over the past 3 plan years the average number of employees who obtained prescription safety glasses was 3 employees per year.

Based on the above information, ***it is recommended that we offer the prescription safety glasses program through General Vision Services (GVS) of New York, New York for a three-year period effective January 1, 2020.*** If you concur, please add this item to the Board agenda for the November 2019 meeting.

cc: Donna Mancuso, Chief Human Resources Officer

 approved

**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: November 19, 2019
TO: Jeffery Szabo, Chief Financial Officer
FROM: Elizabeth Vassallo, Chief Financial Officer *E. Vassallo*
SUBJECT: WATER REVENUE BONDS SERIES 2014C

As a result of the Federal Disaster Relief Appropriations Act, to mitigate extreme weather occurrences such as Super Storm Sandy of 2012, Congress appropriated \$600,000,000 in the State Revolving Funds for New York and New Jersey to reduce vulnerability or enhance resilience involving treatment works. In 2014, New York established the Storm Mitigation Loan Program (SMLP) to assist local governments in strengthening long-term resilience for wastewater and drinking water treatment facilities in areas impacted by Hurricane Sandy.

In October 2014, the Board authorized a board resolution (415-10-2014), prepared by Harris Beach, for the issuance of **Water Revenue Bonds Series 2014C** with the Environmental Facilities Corporation (EFC). This issuance utilized Storm Mitigation Loan Program and was not to exceed \$27,000,000.

The projects of the Authority for the Storm Mitigation Loan program are the water main installations of Huntington, Noyac, Cherry Grove, and 52 generators.

In June of 2015, the Authority determined it financially advantageous to issue Bond Anticipation Notes, short-term instruments of less than five years, instead of Bonds, long-term instruments, for the Storm Mitigation Loan program.

Board resolution 212-06-2015 was prepared by Harris Beach, and approved by the Board, authorizing the issuance of **Bond Anticipation Notes 2015A**, short term notes for the EFC-Storm Mitigation Loan Program not to exceed \$27,000,000. The Bond Anticipation Notes 2015A are a 5-year maximum term, in which the Authority would pay off the BANS or have the BANS convert to long term debt.

The Authority provided a budget of \$22,000,000 at closing to the EFC for SMLP. The Authority would receive 75% as an interest free loan not to exceed \$16,500,000, and 25% as a grant not to exceed \$5,500,000. The expected loan amount is approximately \$10,300,000 and \$3,500,000 of grant money.

Attached is a supplemental resolution, prepared by Harris Beach, authorizing the retirement of the Bond Anticipation Notes 2015A and authorizing the issuance of **Water System Revenue Bond Series 2020A** with a final maturity not to extend beyond June 1, 2050.

Please include this on the agenda for the November 21, 2019 board meeting.

EV:ms

FIN-19-118

SUPPLEMENTAL RESOLUTION

No. ____ - __ -2019

A SUPPLEMENTAL RESOLUTION AUTHORIZING THE SUFFOLK COUNTY WATER AUTHORITY'S PARTICIPATION IN THE NEW YORK STATE ENVIRONMENTAL FACILITIES CORPORATION DRINKING WATER REVOLVING FUND PROGRAM AND, IN CONNECTION THEREWITH, AUTHORIZING AND DESIGNATING THE ISSUANCE AND PROVIDING FOR THE TERMS OF NOT TO EXCEED TWENTY-SEVEN MILLION DOLLARS (\$27,000,000) OF SENIOR LIEN BONDS OF THE SUFFOLK COUNTY WATER AUTHORITY PREVIOUSLY AUTHORIZED UNDER THE AUTHORITY'S SUPPLEMENTAL RESOLUTION NO. 415-10-2014; DELEGATING TO THE CHAIRMAN, THE CHIEF EXECUTIVE OFFICER AND/OR THE CHIEF FINANCIAL OFFICER OF THE AUTHORITY THE POWER TO (I) DETERMINE CERTAIN TERMS OF SAID BONDS AND TO TAKE ANY AND ALL ACTION NECESSARY TO PROVIDE FOR THE ISSUANCE OF SAID BONDS, (II) ISSUE AND DELIVER SAID BONDS TO SAID CORPORATION, AND (III) DETERMINE THE TERMS AND CONDITIONS OF, AND EXECUTE AND DELIVER ON BEHALF OF THE AUTHORITY A PROJECT FINANCE AGREEMENT TO BE ENTERED INTO BETWEEN THE AUTHORITY AND SAID CORPORATION IN CONNECTION WITH THE AUTHORITY'S PARTICIPATION IN SAID DRINKING WATER REVOLVING FUND PROGRAM, AND TO EXECUTE AND DELIVER SUCH OTHER DOCUMENTS, CERTIFICATES AND AGREEMENTS NECESSARY FOR THE AUTHORITY'S PARTICIPATION IN SAID PROGRAM; AND APPOINTING THE PAYING AGENT AND REGISTRAR AND, AUTHORIZING RELATED MATTERS.

WHEREAS, the Suffolk County Water Authority (the "Authority") adopted on September 27, 1988 a resolution authorizing and providing for the issuance of revenue bonds of the Authority for the purposes of the Water System of the Authority, as amended by resolutions adopted by the Authority on October 27, 1988, March 30, 1993 and November 29, 1994 (the "Bond Resolution"); and

WHEREAS, the Authority is planning various improvements to its Water System and it is deemed advisable to fund such improvements through the issuance of its bonds; and

WHEREAS, the New York State Environmental Facilities Corporation, a body corporate and politic constituting a public benefit corporation of the State of New York ("EFC"), is authorized to make a long term loans to municipalities and public corporations, including the Authority, for the purpose of financing the costs of certain eligible projects pursuant to its Drinking Water Revolving Fund Program (the "Program"); and

WHEREAS, the Authority submitted an application to participate in the Program with regard to certain projects relating to the Water System of the Authority (the "Projects") and the Authority was notified that its application was approved; and

WHEREAS, the Authority has made certain determinations under the New York State Environmental Quality Review Act (Article Eight of the Environmental Conservation Law) ("SEQRA") with respect to the Projects as shown in Schedule A hereto; and

WHEREAS, pursuant to the Bond Resolution and Supplemental Resolution No. 415-10-2014 adopted by the Authority on October 30, 2014 (the "2014C Series Bonds Supplemental Resolution"), the Authority authorized the Authority's participation in the Program and the issuance of a Series of Senior Lien Bonds in the total principal amount of not to exceed Twenty-Seven Million Dollars (\$27,000,000) ("Series Bonds") for the purpose of financing the Projects (as described in such Series Bonds Supplemental Resolution and as more particularly described in Schedule A hereto; provided however that the component described in line item "a" of Schedule A, will not be financed from the long term loan from EFC as hereinafter described); and

WHEREAS, pursuant to the Bond Resolution, the 2014C Series Bonds Supplemental Resolution and Supplemental Resolution No. 212-06-2015 adopted by the Authority on June 29, 2015 (the "Note Supplemental Resolution"), the Authority has further determined it advisable and financially advantageous to issue its bond anticipation notes in an aggregate principal amount not to exceed \$27,000,000 in anticipation of the issuance of its Series Bonds and to deliver such bond anticipation notes to EFC; and

WHEREAS, pursuant to the Bond Resolution and Note Supplemental Resolution, the Authority has heretofore issued its \$16,538,558 E.F.C Drinking Water Facility Note – 2015A (Bond Anticipation Note) (the "2015A Note"); and

WHEREAS, in order for the Authority to participate in the Program and obtain a long term loan from EFC to finance the Projects and retire the 2015A Note, it will be necessary for the Authority to issue its revenue bonds to EFC to evidence the Authority's obligation to repay such loan; and

WHEREAS, the Authority has determined it advisable and financially advantageous to borrow from EFC, as a participant of the Program, an amount not to exceed \$27,000,000 and to issue and deliver its Senior Lien Bonds to EFC, in a like amount, in order to evidence its obligation to repay such loan; and

WHEREAS, the Authority has further determined it advisable and financially advantageous to (i) fund a reserve account for such Senior Lien Bonds, (ii) use the proceeds of the long term loan from EFC to retire all of the outstanding 2015A Note held by EFC and (iii) finance, with the balance of the long term loan from EFC all or a portion of the costs of issuing such Senior Lien Bonds or, pay from Net Revenues for all or a portion of the costs of issuing such Senior Lien Bonds; NOW, THEREFORE,

BE IT RESOLVED BY THE SUFFOLK COUNTY WATER AUTHORITY, as follows:

SECTION 1. Definitions. (A) Unless the context shall clearly indicate some other meaning, all words and terms used in this Supplemental Resolution which are defined in the Bond Resolution shall for all purposes of this Supplemental Resolution have the respective meanings given to them in the Bond Resolution.

(B) Unless or except as the context shall clearly indicate otherwise or may otherwise require in this Supplemental Resolution: (i) all references to a particular Article, section and/or subdivision of the Bond Resolution or this Supplemental Resolution, as the case may be, are to the corresponding Article, section or subdivision of the Bond Resolution only, or this Supplemental Resolution only, as the case may be; (ii) the terms "herein," "hereunder," "hereby," "hereto," "hereof," and any similar terms refer to this Supplemental Resolution as a whole and not to any particular section or subdivision hereof; (iii) the terms "therein," "thereunder," "thereby," "thereto," "thereof," and any similar terms, refer to the Bond Resolution and to the Bond Resolution as a whole and not to any particular Article, section or subdivision thereof; and (iv) the term "heretofore" means before the time of effectiveness of this Supplemental Resolution and the term "hereafter" means after the time of effectiveness of this Supplemental Resolution.

SECTION 2. Authorization of EFC Borrowing and Finance Agreement; Authorization and Designation of Senior Lien Bonds. (A) The Authority is hereby authorized to participate in the Program and to obtain a long term loan from EFC in the total principal amount not to exceed Twenty-Seven Million Dollars (\$27,000,000) (the "Loan") (i) to provide moneys for the retirement of all of the outstanding 2015A Note pursuant to the provisions of Section 7 hereof and (ii) finance, with the balance thereof, all or a portion of the costs of issuing such Senior Lien Bonds. In connection therewith, the Authority is hereby further authorized to enter into a Project Finance Agreement (the "Finance Agreement") with EFC and any and all other agreements necessary or convenient therewith. In connection therewith, the Authority is hereby further authorized to (i) fund a reserve account for the Senior Lien Bonds authorized in Paragraph (B) below, pursuant to the provisions of Section 6 hereof and to pay for all or a portion of the costs of issuing such Senior Lien Bonds,

(B) In order to evidence the Authority's obligation to repay the Loan, the Authority is hereby authorized to issue and deliver to EFC its Senior Lien Bonds authorized to be issued by the Bond Resolution and this Supplemental Resolution, as provided below, in an aggregate amount not to exceed Twenty-Seven Million Dollars (\$27,000,000), which Senior Lien Bonds shall be designated "Water System Revenue Bonds, Series 2020A (EFC Series)" or such other title as the Chairman of the Authority determines in the Certificate of Determination referred to in Paragraph (C) below (the "Series 2020A Bonds").

(C) The Series 2020A Bonds shall have such terms, conditions and details as shall be provided in a certificate to be executed by the Chairman of the Authority subsequent to the date hereof pursuant to Section 3 of this Supplemental Resolution (the "Certificate of Determination"). In addition, the final terms, conditions and details of the Finance Agreement, including, without limitation, the payment provisions thereof, shall be provided in the Certificate of Determination. In the event that the Chairman determines to issue, initially, less than the maximum principal amount of Series 2020A Bonds authorized to be issued hereunder and under the Bond Resolution, any subsequent issue of such Series 2020A Bonds are subject to the provisions of Paragraph B above and may be subject to the terms and conditions to be set forth or delegated to the Chairman in a separate supplemental resolution of the Authority to be adopted on a future date. The Series 2020A Bonds shall be and are hereby designated as Senior Lien Bonds.

SECTION 3. Delegation to Chairman. There is hereby delegated to the Chairman of the Authority, subject to the limitations contained herein and in the Bond Resolution, the power with respect to the Series 2020A Bonds, and in connection with the funding of the Loan to the Authority out of the proceeds of the EFC Bonds pursuant to the Finance Agreement, to determine and carry out the following terms which shall be set forth in the Certificate of Determination:

(a) The final aggregate principal amount of the Series 2020A Bonds, which shall not exceed the maximum principal amount authorized by this Supplemental Resolution, the principal amortization schedule of the Series 2020A Bonds, and the date, maturity date or dates and interest payment dates of the Series 2020A Bonds; provided, however, that the final maturity of the Series 2020A Bonds shall not extend beyond June 1, 2050, or otherwise exceed the limitations provided in the Act;

(b) The solicitation of ratings for the Series 2020A Bonds;

(c) The interest rate or rates of the Series 2020A Bonds, to be determined upon the execution of a Notice of Terms or similar certificate delivered pursuant to the provisions of the Finance Agreement;

(d) The denominations of and manner of numbering and lettering the Series 2020A Bonds;

(e) Whether the Series 2020A Bonds will be issued in fully registered form or in any other form permitted under the Bond Resolution, the privileges, if any, of convertibility from one form to another, and the place or places of such registration and conversion;

(f) The redemption provisions, if any, relating to the Series 2020A Bonds;

(g) If any of the Series 2020A Bonds are to be issued as Term Bonds, the amount and due dates of each sinking fund installment for the Term Bonds of such Series, and the date or dates and redemption price or prices upon which the Term Bonds of the Series may be redeemed from such installments, and the manner and procedure of applying such installments to the redemption of the Term Bonds of such Series;

(h) The place or places of payment of the Series 2020A Bonds and premium, if any, and interest thereon;

(i) The use, application and investment, if any, of the proceeds of such sale of the 2020A Bonds, which use, application and investment shall not be inconsistent or in conflict with the provisions of the Bond Resolution;

(j) The identity of the provider or providers of any Additional Security for the 2020A Bonds, and the execution of any agreements relating to said Additional Security with the providers thereof. In the event that the Chairman determines to obtain any Additional Security for the 2020A Bonds, the terms and conditions relating thereto shall be set forth in the Certificate of Determination;

(k) Whether the Reserve Account, Series 2020A, referred to below shall be

funded with Net Revenues or a letter of credit, surety agreement or an insurance agreement and the negotiation and execution of any agreements relating to any such letter of credit, surety agreement or an insurance agreement;

(l) The terms and conditions of the Finance Agreement and any other agreement, document or certificate required by EFC in connection with the Authority's participation in the Program; and

(m) Any other provisions which may be required to be inserted in such Certificate of Determination by the provisions of the Bond Resolution, this Supplemental Resolution or any other necessary or desirable provisions not inconsistent or in conflict with the provisions of the Bond Resolution; and the taking of any and all action necessary to provide for the issuance of the Series 2020A Bonds and in connection with the funding of the Loan, including the execution and delivery of the Finance Agreement and of any required documents, certificates and agreements, closing documents and tax and arbitrage certificates.

SECTION 4. Issuance and Delivery of Series 2020A Bonds. The Series 2020A Bonds shall be issued and delivered to EFC to evidence the Authority's obligation to repay the Loan to the Authority pursuant to the Finance Agreement. The Chairman, the Chief Executive Officer and/or the Chief Financial Officer and other officers, employees, agents and attorneys of the Authority are hereby authorized to take any and all action necessary to provide for the issuance and delivery of the Series 2020A Bonds to EFC, including the preparation of materials or information necessary for inclusion in the official statement relating to the EFC Bonds.

SECTION 5. Appointment of Paying Agent, Registrar and Construction Fund Trustee. The Bank of New York Mellon, New York, New York, is hereby appointed Paying Agent and Registrar for the Series 2020A Bonds. Pursuant to Section 7.1 of the Bond Resolution, the Authority hereby appoints The Bank of New York, New York, New York, as Construction Fund Trustee for the Construction Fund created for the Series 2020A Bonds in Section 7 of this Supplemental Resolution.

SECTION 6. Senior Lien Bond Reserve Account, Series 2020A. There is hereby created in the Bond Fund a reserve account for the Series 2020A Bonds to be known as the "Reserve Account, Series 2020A" or as otherwise designated by the Chairman of the Authority in the Certificate of Determination. Moneys in the Reserve Account, Series 2020A, shall be applied as provided in the Bond Resolution. The Reserve Account Requirement for the Series 2020A Bonds shall be the average of the annual installments of Debt Service with respect to all Series 2020A Bonds outstanding for the then current and all future Fiscal Years.

The Reserve Account Requirement for the Series 2020A Bonds shall be funded from Net Revenues or shall otherwise be satisfied as set forth below. If the Reserve Account Requirement is to be funded from Net Revenues, moneys in the Water Revenue Fund shall be deposited monthly in equal installments commencing the month after the date of the payment for and delivery of the Series 2020A Bonds (the "Closing Date") into the Bond Fund for credit to the Reserve Account, Series 2020A, such that there shall be on credit thereto an amount equal to the Reserve Account Requirement on or prior to the twenty-

fourth month after the Closing Date (or such shorter period as the Chairman of the Authority determines in the Certificate of Determination). To the extent of any deficiency therein at any time the Authority, after making the deposits to the Operating Fund, the Original Bonds Trust Fund as provided in Section 6.1 of the Bond Resolution, the Interest Account, Principal Account and Bond Retirement Account in the Bond Fund and the Secondary Interest Account, Secondary Principal Account and Secondary Bond Retirement Account in the Secondary Bond Fund, shall deposit with the Bond Fund Trustee in the Bond Fund for credit to the Reserve Account, Series 2020A, therein from moneys in the Water Revenue Fund an amount sufficient to make up such deficiency.

Notwithstanding any limitations set forth in Section 6.10 of the Bond Resolution as to the term to maturity of investments in any Reserve Account, investments in the Reserve Account, Series 2020A, shall mature at such time or times as the Authority shall decide as evidenced in the Certificate of Determination.

In satisfaction of the Reserve Account Requirement for the 2020A Bonds and in an amount equal thereto the Authority may provide a letter of credit, surety agreement, insurance agreement or other type of agreement or arrangement with any entity whose obligations are rated in one of the two (2) highest rating categories by Standard & Poor's Ratings Services, or Moody's Investors Service (a "Credit Agreement"). The Authority, at its discretion, shall have the authority to substitute a Credit Agreement, if not initially provided, for all or a portion of the amounts in the Reserve Account, Series 2020A. If at any time the rating issued by Standard & Poor's Ratings Services or Moody's Investors Service of obligations of the issuer of the Credit Agreement shall fall below such two (2) highest ratings, then within twelve (12) months thereafter the Authority shall (i) use its best efforts to, and, if available, replace such Credit Agreement with a Credit Agreement issued by an entity having obligations so rated within such two (2) highest rating categories, or (ii) deposit into the Reserve Account, Series 2020A, moneys in replacement of such Credit Agreement. On or before the date which is six (6) months prior to the expiration of such Credit Agreement the Authority shall either procure a replacement Credit Agreement or provide moneys in substitution therefor. Upon the delivery of such Credit Agreement to the Bond Fund Trustee, the amounts in the Reserve Account, Series 2020A, equal to the amount specified in the Credit Agreement shall be deposited in the New Construction Fund and used for improvements to the Water System. The Chairman, the Chief Executive Officer and/or the Chief Financial Officer are hereby authorized to execute and deliver any such Credit Agreement and any repayment agreement relating thereto on behalf of the Authority.

SECTION 7. Construction Fund. There is hereby created and established a separate trust fund of the Authority to be known as the "Construction Fund, Series 2020A" or as otherwise designated by the Chairman of the Authority in the Certificate of Determination, to be held by the Construction Fund Trustee. Moneys in the Construction Fund, Series 2020A, shall be applied solely to finance the Cost of Acquisition and Construction of the Water System, including financing all or a portion of the costs of issuing the Series 2020A Bonds.

SECTION 8. Application of Proceeds of Sale of the Series 2020A Bonds. Proceeds of the sale of the Series 2020A Bonds shall be applied as follows:

A portion of the proceeds of the Series 2020A Bonds in an amount sufficient to pay all or a portion of the costs of issuing such 2020A Bonds shall be deposited in the Construction Fund and the 2015A Note will be cancelled and returned to the Authority upon the issuance of the 2020A Bond to EFC.

SECTION 9. CUSIP Identification Numbers. CUSIP identification numbers, at the sole option of the Authority, may be placed on the Series 2020A Bonds but neither the failure to place any such number on any Series 2020A Bond nor any inaccuracy, error or omission with respect thereto shall constitute cause for failure or refusal by the purchasers to accept delivery of and pay for the Series 2020A Bonds. No such CUSIP identification number shall constitute a part of the contract evidenced by the particular Series 2020A Bond upon which it is imprinted and no liability shall attach to the Authority or any officer or agent thereof, including any Registrar or Paying Agent for the Series 2020A Bonds, by reason of such number or any use made thereof, including any use thereof made by the Authority, any such officer or any such agent, or by reason of any inaccuracy, error or omission with respect thereto or in such use.

SECTION 10. Effect of Section Headings. The headings or titles to the several Sections hereof shall be solely for convenience of reference and shall not affect the meaning, construction, interpretation or effect of this Supplemental Resolution.

SECTION 11. Repeal of Inconsistent Resolutions. Any resolution (other than the Bond Resolution) of the Authority, or any portion thereof, in conflict or inconsistent with this Supplemental Resolution is hereby repealed to the extent of such conflict or inconsistency.

SECTION 12. Effective Date. This Supplemental Resolution shall take effect upon its adoption.

SCHEDULE A

	DWRF Projects	Prior SEQR Determination
a.	Replacement and installation of approximately 1,900 feet of 6-inch water main with 12-inch water main and appurtenances in Cherry Grove, Fire Island, Suffolk County, New York	SCWA classified this project as a Type II action under SEQR pursuant to 6 NYCRR Section 617.5(c)(11) – extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on the SEQR Type II list
b.	Installation of emergency backup generators at 52 SCWA well field and pump stations located throughout Suffolk County, New York. SCWA will install emergency generators at 14 well field and pump station sites that currently do not have generators. The remaining 38 well field and pump station sites will receive replacement emergency generators	14 new generator sites were deemed to be Type I actions under SEQR. SCWA conducted a coordinated SEQR review, completed Full Environmental Assessment Forms (EAFs) for all 14 project sites and issued a negative declaration. The 38 generator replacement sites were deemed to be a Type II action under SEQR pursuant to 6 NYCRR Section 617.5(c)(2) - replacement, rehabilitation or reconstruction of a structure or facility in kind on the same site
c.	Installation of approximately 6,520 feet of 12-inch ductile water main and appurtenances along Noyac Long Beach Road in the Village of Sag Harbor, Suffolk County, New York	SCWA classified this project as a Type II action under SEQR pursuant to 6 NYCRR Section 617.5(c)(11) - extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on the SEQR Type II list
d.	Replacement of approximately 5,820 linear feet of undersized, aged water main on Route 25A between Spring Road and Hunting Bay Road in the Village of Huntington, Suffolk County, New York	SCWA classified this project as a Type II action under SEQR pursuant to both 6 NYCRR Section 617.5(c)(2) - replacement, rehabilitation or reconstruction of a structure or facility in kind on the same site; and 6 NYCRR Section 617.5(c)(11) - extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on the SEQR Type II list

1

WHEREAS, The New York State Health Department has proposed new drinking water regulations for certain emerging contaminants after recommendations from the New York State Drinking Water Quality Council; and

WHEREAS, in order to meet the new drinking water standards, the Authority will have to install, operate, and maintain new drinking water treatment systems costing in excess of \$177 million over the next five to six years; and

WHEREAS, based upon an analysis of the Finance Department (with input from the Engineering Department, the Production Control Department and the Laboratory) the additional revenue requirements will be achieved through a new Water Quality & Treatment charge of \$20 per customer per quarter as set forth in a proposed rate schedule that was posted on the Authority's website with a notice of public hearing that appeared in the November 19, 2019 issue of Newsday (as revised by a notice of public hearing that appeared in the November 21, 2019 issue of Newsday), copies of which are attached hereto and made a part hereof; and

WHEREAS, a public hearing was held on November 21, 2019 to consider such rate schedule; now, therefore, be it

RESOLVED, That a new Water Quality & Treatment charge is hereby established in accordance with the duly posted rate schedule to be effective January 1, 2020; and be it

FURTHER RESOLVED, That the Authority's Rates, Rules and Regulations are hereby amended in accordance with such schedule.


WATER QUALITY AND TREATMENT CHARGE

		CURRENT	PROPOSED January 1, 2020
Water Quality & Treatment Charge			
Service Classification 1 – Quarterly	General	-	20.00
Service Classification 1 – Monthly	General	-	6.67
Service Classification 1D – Annual	Fire Island	-	80.00
Service Classification 1B – Special Service Water *		-	80.00 *

* Wholesale customers will be billed the standard *Water Quality & Treatment Charge* for each of their customer accounts.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 12, 2019
TO: Jeff Szabo, CEO
FROM: J.M. Pokorny P.E., Deputy CEO for Operations 
SUBJECT: Michael Murphy Navy Seal Museum - Sayville

During the October 2019 Board meeting, representatives from the Michael Murphy Navy Seal Museum, which is being built in Sayville, addressed our Board and requested a reduction in the fees associated with fire and water service to this new facility. The domestic tap and fireline tap fees include a 10% discount for running services in the same trench. The fees associated with this project were quoted by our New Service department as follows:

2" Domestic Tap	\$ 5,580.00
2" Vault	\$ 1,460.00
2" Deposit	\$ 100.00
6" Fireline Tap	\$ 13,950.00
6" Deposit	\$ 300.00
Total	\$ 21,390.00

The Suffolk County Water Authority's rules specifically preclude the Authority from providing services free of charge. As a result, the Board was limited in what SCWA could offer the museum. However, subsequent to the meeting, Board member Mattera proposed a solution whereby several different entities would provide labor, materials, and funds to the Authority that would supplement the tapping fees. The proposal is as follows:

- Bancker Construction of Holtsville will provide the labor to make both taps and run the service lines within the public right of way
- Adjo Contracting of Bohemia will perform the saw cutting and restoration of the road and act as a subcontractor to Bancker
- SCWA will provide all materials and will be reimbursed by the plumbers of Local 200
- SCWA will furnish inspection services for the pipe work in addition to obtaining the road opening permit. Local 200 will reimburse the Authority for the labor costs.

By working in this manner, SCWA ensures that all costs associated with the tapping fees will be recovered; Bancker will perform the work under the existing pipeline contract and Adjo will work as a subcontractor for Bancker under the same contract. Insurance for both contractors will be provided pursuant to the terms of the current established contract. In addition, Local 200 will reimburse the Authority for the material and labor costs associated with this project.

If you approve of this approach to assisting the Navy Seal Museum, please place this on the November 2019 Board meeting agenda for approval.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 6, 2019
TO: Jeffrey W. Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D
SUBJECT: Steps for New Generator Enclosures



The new Generators recently purchased and installed over the past few years with the use of SMLP Grant money all have Enclosures that require our employees to step up and into the Enclosures. The step up is approximately 19 inches high and this has caused concerns with our employees and the Safety Committee has asked for a solution to this problem. To address this problem we designed an aluminum step that can be easily installed on the existing concrete walk way outside the Generator Enclosure. There are approximately 45 Generator Enclosures and we propose to install a new step at each Enclosure.

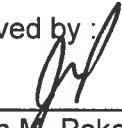
An RFQ was sent to three vendors for forty five (45) Steps; and we received three quotes as shown in the table below:

Sims Steel Corp. Lindenhurst, NY \$610.00 per step	Tebbens Steel, LLC Calverton, NY \$638.23 per step	Formac Welding, Inc. Huntington Station, NY \$655.00 per step
\$27,450.00 total	\$28,720.66 total	\$29,475.00 total

We are recommending award to Sims Steel Corp. in the amount of \$27,450.00.

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

Approved by :




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

11/19/19
Date

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

INTEROFFICE CORRESPONDENCE

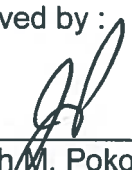
DATE: November 8, 2019
TO: Jeffrey Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D 
SUBJECT: **National Groundwater Association Groundwater Week, Las Vegas, Nevada REVISED**

At the October Board meeting, Scott Strom was approved to attend National Groundwater Week in Las Vegas from December 3-5, 2019 (Board resolution number 337-10-2019). The cost was projected not to exceed \$1500. That amount was predicated on leveraging an early registration discount and the hotel room rate listed in the conference documentation. The block of rooms set aside for the conference was filled and so the room rate has increased (nearby hotels were also checked). The total estimated cost is now \$2150 (see attached revised training request form).

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

Cc: J. Pokorny, P.E.
File

Approved by :



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

11/12/19
Date



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

INSTRUCTIONS: This form should be completed whenever an employee requests attendance at a seminar, convention, or training session. The completed form should be forwarded to the Chief Human Resources Officer after appropriate departmental approvals have been received for final authorization and processing.

Employee Name: DENNIS MOORE Title: _____

Department: GIS

Seminar/Course/Training Requested: (attach literature and completed registration form) _____

ARCGIS PRO : ESSENTIAL WORKFLOWS

Date(s) of Training: DEC 16-18 2019 Number of Hours/CEU: 24

Location: IN HOUSE - VIRTUAL CLASS

Expected Benefits: EXTEND GIS FOUNDATIONAL KNOWLEDGE, GET

COMFORTABLE WITH ARCGIS PRO APPLICATION AND EXPLORE COMMON

WORKFLOWS.

Projected costs:

Course: \$ 1,950 Travel: \$ _____ Food/Lodging: \$ _____ Auto Rental: \$ _____

TOTAL: \$ 1,950

Training/Seminar actual costs should be allocated to general ledger account 502602 - _____ - 100075.
(Your Dept. Cost Center)

Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600- _____ -100075.
(Your Dept. Cost Center)

APPROVALS:

[Signature] 11/21/19
Department Head//Date

Deputy CEO/Date

Chief Human Resources Officer/Date

Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$1,500)

Original to Employee, Copy to Department Head, and Copy to Human Resources Department