

AGENDA

REGULAR MEETING ON JULY 30, 2020
3:00 P.M. AT HAUPPAUGE, NEW YORK

PUBLIC COMMENT

PRESENTATION: PEAK DEMAND AND THE 2020 HEAT WAVE
By: Michael O’Connell, Director of Production Control

MINUTES FOR APPROVAL

1. Regular Meeting – June 25, 2020
2. Special Meeting – July 9, 2020

CONTRACTS – EXTEND – ITEMS TO BE CONSIDERED ON CONSENT

Items 3a. through 3c. on Agenda Approved with one Resolution on Motion made by _____, duly seconded by _____, and unanimously carried.

CONTRACTS – EXTEND

- 3a. Contract 7545 – for valve box maintenance during the one-year period beginning November 1, 2020 – extend with Roadwork Construction Corp.
- 3b. Contract 7550 – for drilling of wells and test borings; Zone B (East of William Floyd Parkway) during the one-year period beginning October 1, 2020 – extend with Peconic Well & Pump Co.
- 3c. Contract 7647 – for furnishing of courier services during the one-year period beginning November 1, 2020 – extend with Deluxe Delivery Systems Inc.

CONTRACTS – AWARD/REJECT

- 4a. Contract 7701 – for furnishing and delivery of Programmable Logic Controller and various electrical control equipment during the two-year period beginning September 1, 2020.
- 4b. Contract 7703 – for furnishing and delivery of thermoplastic and concrete meter vault tiles during the one-year period beginning August 1, 2020.
- 4c. Contract 7704 – for construction of a 20” x 10” diameter well (#2) at Old Dock Road well field.
- 4d. Contract 7706 – for furnishing of auto body repair and parts during the one-year period beginning September 1, 2020.
- 4e. Contract 7707 – for drilling of wells and test borings; Zone A (West of William Floyd Parkway) during the one-year period beginning October 1, 2020.
- 4f. Contract 7708 – for furnishing and delivery of valve exercising equipment and valve maintenance trailer.
- 4g. Contract 7709 – for furnishing and delivery of butterfly valves and operator replacement pumps during the one-year period beginning October 1, 2020.
- 4h. Contract 7710 – for furnishing and delivery of automatic blowoff control cable.

GENERAL

- 5. Special Services
 - a) Single Source Procurement – Four (4) 2019 Chevrolet Work Trucks
Authorize the purchase of four (4) 2019 Chevrolet Silverado 1500 4WD double cab 147” work truck (offered thru a BOCES contract) from Chevrolet of Smithtown in the total amount of \$123,976.
- 6. DEC Applications
 - a) Third Avenue Well No. 3A, Brentwood
 - b) Mayfair Drive Well No. 1A, Cold Spring Harbor
 - c) Church Street Well No. 2A, Village of Northport

7. General
 - a) COVID-19 Response Plan
Adopt COVID-19 Phase III Response Plan.

8. Rates, Rules and Regulations
 - a) Water Service – Babylon Beautification Project
Authorize providing a 1” water service to a beautification project at the intersection of Dixon Avenue and Great Neck Road in Copiague at the Authority’s cost of \$3,200, and the Town of Babylon will perform final restoration on one or a combination of patches, to be determined at a later date, of equal value to the 1” service installation fee.

 - b) Amend Board Resolution - Water Service – Town of Babylon
Amend Board Resolution 288-09-2019 to reflect a scope change and increased contract costs incurred for providing a water service to the West Babylon Lions Club and the Town of Babylon at the intersection of State Rte. 109 and Great East Neck Road in West Babylon; the cost of a 1” irrigation service installation at this location was estimated at \$10,462, in exchange for the Town of Babylon to provide restoration repair on Dollard Drive in North Babylon, on behalf of the Authority, which totals approximately \$10,499.85. Since the Town encountered delays, the Authority’s contract costs have increased to \$17,184 and the Authority will have one or a combination of patches at a future date so an exchange in this amount can be realized.

9. Personnel
 - a) MOU – Externship Program – Brooklyn Law School
Authorize entering into a Memorandum of Understanding with Brooklyn Law School to provide an externship for Grace Revello, the Authority’s Legal Department’s intern, for the 2020 Fall semester.

10. Equipment
 - a) Laboratory Purchase from Teledyne Tekmar
Authorize the purchase of one Lumin Purge and Trap Concentrator (PTC) and Aquatek LVA Autosampler from Teledyne Tekmar of Mason, Ohio, for an amount not to exceed \$35,368.76.

 - b) TurboVap II Concentration Workstations for Laboratory
Authorize the purchase of one TurboVap II Concentration Workstation from the sole source manufacturer and distributor, Biotage of Charlotte, North Carolina, for the Authority’s Laboratory, in the amount of \$9,922.17.

 - c) Main Circuit Breakers – 4 Sites
Authorize the purchase of main circuit breakers for the Authority’s Lumber, Plymouth, Lambert (Copiague) and Schuyler sites from Powertech Controls in the amount of \$8,272.72.

- d) Repair of Mobile Generator 15000
Authorize payment to GT Power Systems of Wainscott, New York, for an amount not to exceed \$7,576.12 to complete repairs to Generator 15000.

11. Meetings, Seminars, Training, Conferences

- a) Databases ONLC Training
Authorize Sarah Ann Tolliver, Oracle/SQL Database Administrator in the Information Technology Department, to attend the Database ONLC Training in Bohemia, New York, from August 31, 2020 through September 4, 2020, at an approximate total cost of \$2,795.

INVOICES - To be paid from the Operating Fund:

12a. Dvirka & Bartilucci (tank engineers)	\$18,485.00
12b. Goldberg & Segalla	\$80.00
12c. LaSalle, LaSalle & Dwyer PC	\$1,115.00
12d. Milber, Makris, Plousadis & Seiden, LLP	\$4,415.75
12e. O'Connor, O'Connor, Hintz & Deveney, LLP	\$1,335.00
12f. Putney, Twombly, Hall & Hirson LLP (Labor Counsel)	\$2,094.50

NEXT MEETING – Scheduled for August 20, 2020, at 3:00 p.m. at the Administration Building, Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 13, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7545 – Valve Box Maintenance - November 1, 2020 to October 31, 2021

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

Original contract award, September 2018, was in the total estimated amount of \$518,280.
In fiscal year ending 5/31/20 (FY20), they were paid \$483,280, under the subject contract.

Roadwork Construction Corp., currently holds one (1) additional contract (#7575A – General Construction of Water Mains, Large Services and Appurtenances, Group I [South Shore and Eastern Suffolk], expires January 2021, amount: \$7,120,883). In fiscal year ending 5/31/19, they were paid \$10,413,620 (under contract# 7528 – Installation of Water Mains at Various Sites in Wainscott, amount: \$5,579,032; #7244 – Valve Box Maintenance, expired October 2018, amount: \$199,807; #7413 – General Construction of Water Mains, Large Services and Appurtenances – Group I [South Shore and Eastern Suffolk], expired January 2019, amount: \$5,656.434).

Contractor's performance on the above referenced contracts has been satisfactory.

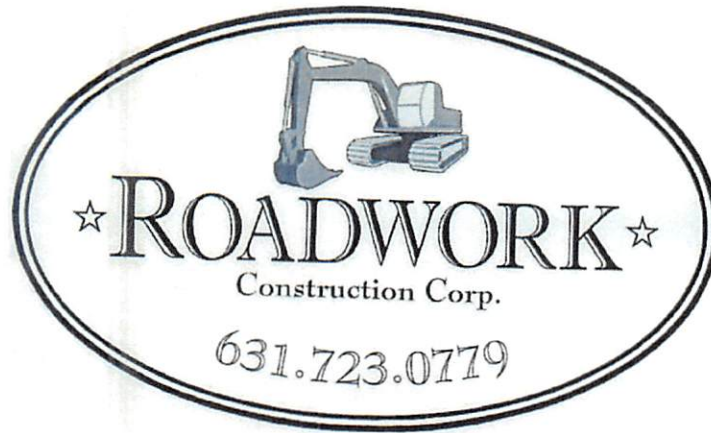
We are requesting contract extension for the one-year period commencing November 1, 2020, as noted above.

Reviewed by:

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



Attachments: memo, tabulation



Post Office Box 398 • Calverton • New York • 11933 • Fax 631.594.2203

July 8, 2020

SCWA
Attn: Purchasing
P.O. Box 37
Oakdale, NY 11769-0901
Emailed to marlon.torres@scwa.com

Re: Contract No. 7545 – Valve Box Maintenance at Various Locations in Suffolk County

Extension of Contract – November 1, 2020 to October 31, 2021

Dear Marlon,

We would like to extend our contract number 7545 – Valve Box Maintenance at Various Locations in Suffolk County for the one-year extension term and to maintain the current prices.

Also, please note our new mailing address: P.O. Box 398, Calverton, NY 11933.

Thank you,

A handwritten signature in black ink, appearing to read "S. Grimes", is written over the "Thank you," text.

Stephen Grimes
President

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

INTEROFFICE CORRESPONDENCE

DATE: July 15, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7550 – Drilling of Wells & Test Borings; Zone B (East of William Floyd Parkway) - October 1, 2020 to September 30, 2021

Peconic Well & Pump Co., by way of the email notification, has agreed to extend the subject contract for a third and final year.

Original contract award, September 2018, was in the total estimated amount of \$1,289,470.
As of June 1, 2019 (FY20), the Authority has spent approximately \$340,145 under the subject contract.

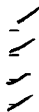
Contractor's performance on this contract has been satisfactory.

Peconic Well & Pump Co., holds no additional contracts. In fiscal year ending May 31, 2019 (FY 19) they were paid \$485,397 (held contract# 7369, expired September 2018; #7541 – Construction of One (1) - 20" X 14" – Diameter Well [No. 2A], Morris Avenue Well Field, Farmingville, amount: \$325,000).

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

Reviewed by:

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



Attachments: 1 memo & 1 tabulation

Fox, Linda

From: Torres, Marlon
Sent: Monday, June 15, 2020 1:54 PM
To: Brian Schleicher; Fox, Linda
Cc: Fuller, Tyrand; Strom, Scott
Subject: RE: Contract 7550 Zone B Drilling of wells and Test Borings Perf Eval and Offer to Extend

Thank you.

Marlon Torres
Director of Purchasing
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769
Telephone: 631-563-0334
Email: Marlon.Torres@SCWA.com



From: Brian Schleicher <reverseretary@aol.com>
Sent: Monday, June 15, 2020 1:52 PM
To: Fox, Linda <Linda.Fox@SCWA.com>; Torres, Marlon <Marlon.Torres@SCWA.com>
Cc: Fuller, Tyrand <Tyrand.Fuller@SCWA.com>; Strom, Scott <Scott.Strom@SCWA.com>
Subject: Re: Contract 7550 Zone B Drilling of wells and Test Borings Perf Eval and Offer to Extend

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

Marlon,
Peconic Well & Pump would like to extend contract 7550 for zone B for another year.
Thanks, Brian Schleicher

Sent from my iPad

On Jun 15, 2020, at 10:13 AM, Fox, Linda <Linda.Fox@SCWA.com> wrote:

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

<7550 Peconic Well & Pump Perf Eval 2020.pdf>

<7550 Ext Letter Peconic Wells & Pump.pdf>

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 15, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7647 – Furnishing of Courier Services
November 1, 2020 to October 31, 2021

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

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

As of June 1, 2020 (FY21), the Authority has paid approximately \$19,152 under the subject contract.

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

Contractor's performance on this contract is satisfactory.

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

Reviewed by:

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

✓
✓
✓
✓

Attachments: 1 memo & 1 tabulation

Torres, Marlon

From: Jordan Ayala <jordana@deluxedelivery.com>
Sent: Tuesday, July 14, 2020 6:39 AM
To: Fox, Linda
Cc: Torres, Marlon
Subject: RE: Contract 7647 Furnishing of Courier Services

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

Good morning,

Thank you again for the opportunity to extend the current contract. We would like to move forward with extending the contract. However we ask that CPI be around a 2% increase. Please let me know if this works for the SCWA and don't hesitate to call me on my cell phone if you need to reach me.

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



From: Fox, Linda [mailto:Linda.Fox@SCWA.com]
Sent: Tuesday, July 7, 2020 9:36 AM
To: Jordan Ayala <jordana@deluxedelivery.com>
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>
Subject: Contract 7647 Furnishing of Courier Services

Jordan,

The above subject contract is due to expire October 31, 2020. Attached is an offer of extension for the above subject contract. Please respond by July 21, 2020 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

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 17, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7701 – Furnish & Deliver PLC (Programmable Logic Controller) & Various Electrical Control Equipment – September 1, 2020 to August 31, 2022

Opened: June 19, 2020 **Published:** May 29, 2020

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

Low Bidders: Items: 2-4; 22-25 (Option II)
Eagle Control Corp.
Bid Amount: \$13,500

Items: 6-19; 26 (Option II)
Industrial Controls Distributors LLC.
Bid Amount: \$87,548.55

Items: 1, 5, 20 & 21
No Bids Received

Recommendation: Award to Low Bidders for the Items Noted Above

Comments: Solicitation notifications were sent to twelve (12) prospective bidders. As a result of this outreach the Authority received two (2) bids. Bidders were given the opportunity to submit bids based on the following:

Option I - One (1) year contract with three (3) one (1) year options
Option II - Two (2) year contract with two (2) one (1) year options

Based on the favorable pricing offered under Option II it would be advantageous to the Authority to proceed in awarding contracts based on multi term pricing. Unit bid price comparison for those items that were identified from the previous contract (#7370) reflects an approximate average increase between 20 to 30%.

No bids were received for Items: 1, 5, 20 & 21. If product is needed we will utilize the "small purchase procedures" and issue request for quotations on the open market.

Eagle Control Corp., currently holds seven (7) additional contracts (#7670 – Furnishing & Delivery of Calcium Hypochlorite Tablets for Various Pumping Stations, expires March 2021, amount: \$21,654. #7542 – Furnishing & Delivery of Granular Calcium Hypochlorite, expires October 2020, amount: \$3,280; #7566B – Supply & Maintenance of Pumps & Miscellaneous Equipment (Zone B), expires May 2021, amount: \$828,810; #7511P – Furnishing & Delivery of Chemical Control Panels, Amount: \$85,700; #7495B – Reconditioning & Redevelopment Work of Wells, expires February 2021, amount: \$264,444; #7370B[Partial] – Furnish & Deliver PLC (Programmable Logic Controller) & Various Electrical Control Equipment, expires August 2020; #7533 – Furnishing & Delivery of Chemical Metering Pumps & Parts (Jesco), expires August 2021, amount: \$158,015).

In fiscal year ending 5/31/20 (FY20), Eagle Control Corp., was paid \$1,015,067.

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

Industrial Control Distributor LLC., currently holds one (1) additional contract (#7633 – Furnish & Deliver PLC (Programmable Logic Controller) & Various Electrical Control Equipment, expires August 2020, amount: \$82,583). In fiscal year ending 5/31/20 (FY20), they were paid \$48,051.

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

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



Attachments: memo & tabulation
List of Firms Invited to Bid

OPT I OPT II OPT II

Line Item	Material	Quote:	6000005407	6000005409	6000005408	6000005410
Sh. Text		100039	100039	100039	100039	100039
Qty. in Base Unit		EAGLE CONTROL CORP	EAGLE CONTROL CORP	INDUSTRIAL CONTROLS DISTRIBUTOR LLC	INDUSTRIAL CONTROLS DISTRIBUTOR LLC	INDUSTRIAL CONTROLS DISTRIBUTORS LLC
		23 OLD DOCK RD	23 OLD DOCK RD	17 CHRISTOPHER WAY	17 CHRISTOPHER WAY	CHRISTOPHER WAY
		YAPHANK	YAPHANK	EATONTOWN	EATONTOWN	EATONTOWN
		NY	NY	NJ	NJ	NJ
		Post Code: 11980	Post Code: 11980	07724	07724	07724
		Item Text: CASHIER'S CHECK \$500.00	CASHIER'S CHECK \$500.00	PERSONAL CHECK \$500.00	PERSONAL CHECK \$500.00	PERSONAL CHECK \$500.00
00010 10750	SPART-UPS 750VA LCD 120V 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	No Bid
00020 11510	TIMER, CYCLEFLEX 1 HOUR 10 EA	Total Val.: 3,680.00 Unit Price: 368.00 Rank: 1	3,680.00 368.00 1	3,750.00 375.00 2	3,750.00 375.00 2	3,750.00 375.00 2
00030 11509	TIMER, CYCLEFLEX 30 MINUTE 10 EA	Total Val.: 3,680.00 Unit Price: 368.00 Rank: 1	3,680.00 368.00 1	3,750.00 375.00 2	3,750.00 375.00 2	3,750.00 375.00 2
00040 11508	TIMER, CYCLEFLEX 10 MINUTE 10 EA	Total Val.: 3,680.00 Unit Price: 368.00 Rank: 1	3,680.00 368.00 1	3,750.00 375.00 2	3,750.00 375.00 2	3,750.00 375.00 2
00050 10730	METER, HOUR, 115V, FLUSH MOUNT .15 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	No Bid
00060 17366	MODULE, CPU, RX31 10 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	22,752.40 2,275.24 As Corrected	23,950.00 2,395.00 As Corrected
00070 17367	MODULE, INPUT, 24VDC, 16-POINT 10 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	1,627.30 162.73	1,712.90 171.29
00080 17368	MODULE, ANALOG INPUT, CURRENT, 4-CHANNE 10 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid		3,038.40 303.84
00090 17369	MODULE, POWER SUPPLY, 24VDC, 30 WATTS 5 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid		917.00 183.40
00100 17380	MODULE, ISOLATED INPUT, 120VAC, 8-POINT 10 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid		1,434.50 143.45
00110 17381	MODULE, RELAY OUTPUT, ISOLATED, 8-POINT 10 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid		1,404.20 140.42
00120 17382	BACK, 12 SLOT BASE 5 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid		1,903.90 380.78

FURNISH & DELIVER PLC & VARIOUS ELECTRICAL EQUIPMENT - OPTION I & II

Bid Opening, 06/19/2020

OPT I

OPT II

OPT I

OPT II

Line Item	Material	Quot.:	600005407	600005409	600005408	600005410
Sh. Text		Bidder:	100039	100039	100457	100457
Qty. in Base Unit		Name:	EAGLE CONTROL CORP	EAGLE CONTROL CORP	INDUSTRIAL CONTROLS DISTRIBUTOR LLC	INDUSTRIAL CONTROLS DISTRIBUTORS LLC
		House No:				
		Street:	23 OLD DOCK RD	23 OLD DOCK RD	17 CHRISTOPHER WAY	17 CHRISTOPHER WAY
		City:	YAPHANK	YAPHANK	EATONTOWN	EATONTOWN
		Region:	NY	NY	NJ	NJ
		Post Code:	11980	11980	07724	07724
		Item Text:	CASHIER'S CHECK \$500.00	CASHIER'S CHECK \$500.00	PERSONAL CHECK \$500.00	PERSONAL CHECK \$500.00
00250	17250 CB, MINIATURE, 1P, 10A 10 EA	Total Val.:		450.00		634.50
		Unit Price:		45.00		63.45
		Rank:		2		4
01080	17368 MODULE, ANALOG INPUT, CURRENT, 4-CHANNEL 10 EA	Total Val.:	No Bid		2,886.50	
		Unit Price:	No Bid		288.65	
		Rank:			1	
01090	17369 MODULE, POWER SUPPLY, 24VDC, 30 WATTS 5 EA	Total Val.:	No Bid		871.15	
		Unit Price:	No Bid		174.23	
		Rank:			1	
01100	17380 MODULE, ISOLATED INPUT, 120VAC, 8-POINT 10 EA	Total Val.:	No Bid		1,362.80	
		Unit Price:	No Bid		136.28	
		Rank:			1	
01110	17381 MODULE, RELAY OUTPUT, ISOLATED, 8-POINT 10 EA	Total Val.:	No Bid		1,334.00	
		Unit Price:	No Bid		133.40	
		Rank:			1	
01120	17382 RACK, 12 SLOT BASE 5 EA	Total Val.:	No Bid		1,808.70	
		Unit Price:	No Bid		361.74	
		Rank:			1	
01130	17383 RACK, 7 SLOT BASE 5 EA	Total Val.:	No Bid		1,480.65	
		Unit Price:	No Bid		296.13	
		Rank:			1	
01140	17384 RACK, 5 SLOT EXPANSION 5 EA	Total Val.:	No Bid		603.75	
		Unit Price:	No Bid		120.75	
		Rank:			1	
01150	17385 CABLE, CONNECTOR, 24PIN, 90DEGREE 10 EA	Total Val.:	No Bid		759.00	
		Unit Price:	No Bid		75.90	
		Rank:			1	As Corrected
01160	17387 TERMINAL BLOCK, INTERFACE 10 EA	Total Val.:	No Bid		1,345.50	
		Unit Price:	No Bid		134.55	
		Rank:			1	
01170	17388 CONNECTOR, CARD MODULE 10 EA	Total Val.:	No Bid		1,086.80	
		Unit Price:	No Bid		108.68	
		Rank:			1	
01180	17010 BATTERY, PLC REPLACEMENT 50 EA	Total Val.:	No Bid		19,072.00	
		Unit Price:	No Bid		381.44	
		Rank:			1	

FURNISH & DELIVER PLC & VARIOUS ELECTRICAL EQUIPMENT - OPTION I & II

Bid Opening, 06/19/2020

OPT I

OPT II

OPT I

OPT II

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600005407 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 CASHIER'S CHECK \$500.00	600005409 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 CASHIER'S CHECK \$500.00	600005408 100457 INDUSTRIAL CONTROLS DISTRIBUTOR LLC 17 CHRISTOPHER WAY EATONTOWN NJ 07724 PERSONAL CHECK \$500.00	600005410 100457 INDUSTRIAL CONTROLS DISTRIBUTORS LLC 17 CHRISTOPHER WAY EATONTOWN NJ 07724 PERSONAL CHECK \$500.00
00130 17383 RACK, 7 SLOT BASE 5 EA		Total Val.: Unit Price: Rank:		No Bid		1,558.60 311.72 2
00140 17384 RACK, 5 SLOT EXPANSION 5 EA		Total Val.: Unit Price: Rank:		No Bid		635.55 127.11 2
00150 17385 CABLE, CONNECTOR, 24PIN, 90DEGREE 10 EA		Total Val.: Unit Price: Rank:		No Bid		798.90 79.89 2 As Corrected
00160 17387 TERMINAL BLOCK, INTERFACE 10 EA		Total Val.: Unit Price: Rank:		No Bid		1,416.30 141.63 2
00170 17388 CONNECTOR, CARD MODULE 10 EA		Total Val.: Unit Price: Rank:		No Bid		1,144.00 114.40 2
00180 17010 BATTERY, PLC REPLACEMENT 50 EA		Total Val.: Unit Price: Rank:		No Bid		21,191.00 423.82 2
00190 12687 DIGITAL CONTROL, HONEYWELL 15 EA		Total Val.: Unit Price: Rank:		No Bid		30,974.25 2,064.95 2
00200 16672 BATTERY,RTU,12V,33AH, BOLT TERMINAL 100 EA		Total Val.: Unit Price: Rank:		No Bid		No Bid
00210 16671 BATTERY,RTU,12V,7AH, TAB TERMINAL 25 EA		Total Val.: Unit Price: Rank:		No Bid		No Bid
00220 17237 CB, MINIATURE, 1P, 2A 20 EA		Total Val.: Unit Price: Rank:		900.00 45.00 2		1,269.00 63.45 4
00230 17238 CB, MINIATURE, 1P, 4A 10 EA		Total Val.: Unit Price: Rank:		450.00 45.00 2		644.70 64.47 4
00240 17239 CB, MINIATURE, 1P, 6A 10 EA		Total Val.: Unit Price: Rank:		450.00 45.00 2		634.50 63.45 4

FURNISH & DELIVER PLC & VARIOUS ELECTRICAL EQUIPMENT - OPTION I & II

Bid Opening, 06/19/2020

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005407 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 CASHIER'S CHECK \$500.00	OPT I	6000005409 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 CASHIER'S CHECK \$500.00	OPT II	6000005408 100457 INDUSTRIAL CONTROLS DISTRIBUTOR LLC 17 CHRISTOPHER WAY EASTTOWN NY 07724 PERSONAL CHECK \$500.00	OPT I	6000005410 100457 INDUSTRIAL CONTROLS DISTRIBUTORS LLC 17 CHRISTOPHER WAY EASTTOWN NY 07724 PERSONAL CHECK \$500.00	OPT II
01190 12687 DIGITAL CONTROL, HONEYWELL 15 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	29,425.50 1,961.70	1	29,425.50 1,961.70		
01200 16672 BATTERY,RTU,12V,33AH, BOLT TERMINAL 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid		No Bid			
01210 16671 BATTERY,RTU,12V,7AH, TAB TERMINAL 25 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid		No Bid			
01220 17237 CB, MINIATURE, 1P, 2A 20 EA		Total Val.: Unit Price: Rank:	860.00 43.00	1	860.00 43.00	1,205.60 60.28	3	1,205.60 60.28		
01230 17238 CB, MINIATURE, 1P, 4A 10 EA		Total Val.: Unit Price: Rank:	430.00 43.00	1	430.00 43.00	612.50 61.25	3	612.50 61.25		
01240 17239 CB, MINIATURE, 1P, 6A 10 EA		Total Val.: Unit Price: Rank:	430.00 43.00	1	430.00 43.00	602.80 60.28	3	602.80 60.28		
01250 17250 CB, MINIATURE, 1P, 10A 10 EA		Total Val.: Unit Price: Rank:	430.00 43.00	1	430.00 43.00	602.80 60.28	3	602.80 60.28		
01260 18391 RACK, 10 SLOT EXPANSION 1 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid		No Bid		230.00 230.00	
01260 18391 RACK, 10 SLOT EXPANSION 5 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	1,092.50 218.50	1	1,092.50 218.50		
Total Quot.		Total Val.: Rank:	13,190.00 ✓	1	13,190.00 ✓	90,532.25 ✓	3	90,532.25 ✓	95,492.20 ✓	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/19/2020
for FURNISH & DELIVER PLC & VARIOUS ELECTRICAL EQUIPMENT - OPTION I & II, 11:00 AM, prevailing time, Oakland, New York

Marlon Torres, Purchasing Director

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

DATE: July 21, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7703 – Furnishing & Delivery of Thermoplastic & Concrete Meter Vault Tiles
August 1, 2020 to July 31, 2021

Opened:	<u>June 9, 2020</u>	Published:	<u>May 19, 2020</u>
No. of Bids received:	<u>2</u>	Sent:	<u>15</u>

Low Bidders: Items: 5 – 7
Alessio Pipe & Construction Co., Inc.
Bid Amount: \$9,060.

Items: 1 – 4; 8-10
Oldcastle Enclosure Solutions
Bid Amount: \$163,686.49

Recommendation: Award to low bidders, as noted above.

Comments: Fifteen (15) prospective bidders expressed an interest in bidding as a result of this solicitation a total of two (2) bids were received. **Award is based on lowest bid per line item (Item Awards).**

Unit bid price comparison to the previous contracts (#7530 – Alessio Pipe & Construction Co., \$89,637; Oldcastle Enclosure Solutions, Amount: \$132,249; expired July 2020) reflects an increase between 5% to 10%. There are additional line items that are new to the Authority therefore no comparison is available.

Alessio Pipe & Construction Co., Inc., does not hold any additional contracts with the Authority. In fiscal year ending 5/31/2020 (FY20) they were paid \$4,290.

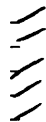
Contractor's performance on the above referenced contract is satisfactory.

Oldcastle Enclosure Solutions holds no additional contracts. In fiscal year ending 5/31/2020 (FY20), they were paid \$124,554

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
P. Kuzman, Director of Construction Maintenance
F. Berg, Deputy Director of Construction Maintenance



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

TABULATION OF BIDS
 CONTRACT NO. 7703

F&D THERMOPLASTIC, FIBERGLASS REINFORCED CONCRETE POLYMER & CONCRETE METER VAULT

Bid Opening, 06/09/2020

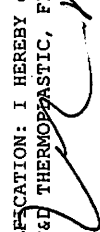
Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005418 100000 ALESSIO PIPE & CONS CO INC 102 FAIRGROUND AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$453.00	6000005419 104522 OLDCASTLE ENCLOSURE SOLUTIONS 1002 15th ST SW STE 110 AUBURN WA 98001 BID BOND
00010 15547 VAULT, THERMOPLASTIC, 24" D X 21 X 48" 1,000 EA		Total Val.: Unit Price: Rank:	No Bid	103,950.00 103.95 1
00020 15548 (DELETED) VAULT, PLASTIC, 24" D X 24 X 36" 1 EA		Total Val.: Unit Price: Rank:	No Bid	94.49 94.49 1
00030 15551 VAULT, ADAPTER, 21" X 12" PVC 50 EA		Total Val.: Unit Price: Rank:	No Bid	3,066.00 61.32 1
00040 15550 VAULT, THERMOPLASTIC, 30" DIA. X 40 " L 300 EA		Total Val.: Unit Price: Rank:	No Bid	38,526.00 128.42 1
00050 15545 VAULT, CEMENT, 20" DIA.X 1' HEIGHT 100 EA		Total Val.: Unit Price: Rank:	3,000.00 30.00 1	No Bid
00060 15549 VAULT, CEMENT, 20" DIA.X 6" HEIGHT 200 EA		Total Val.: Unit Price: Rank:	6,000.00 30.00 1	No Bid
00070 15546 VAULT, CEMENT, 20" DIA.X 2' HEIGHT 1 EA		Total Val.: Unit Price: Rank:	60.00 60.00 1	No Bid
00080 19320 VAULT, FIBERGLASS POLYMER, 39"D x 72"H W/ 10 EA		Total Val.: Unit Price: Rank:	No Bid	15,550.00 1,555.00 1
00090 19321 COVER, FIBERGLASS POLYMER, 39"D x 18"H, TA 5 EA		Total Val.: Unit Price: Rank:	No Bid	1,250.00 250.00 1
00100 19322 LID, FIBERGLASS POLYMER, 36 1/4" D, W/LIFT 5 EA		Total Val.: Unit Price: Rank:	No Bid	.1,250.00 250.00 1
Total Quot.		Total Val.:	9,060.00	163,686.49

F&D THERMOPLASTIC, FIBERGLASS REINFORCED CONCRETE POLYMER & CONCRETE METER VAULT

Bid Opening, 06/09/2020

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005418 100000 ALESSIO PIPE & CONS CO INC 102 FAIRGROUND AVE HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$453.00	6000005419 104522 OLDCASTLE ENCLOSURE SOLUTIONS 1002 15th ST SW STE 110 AUBURN WA 98001 BID BOND
		Rank:	1	2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/09/2020 for F&D THERMOPLASTIC, FIBERGLASS REINFORCED CONCRETE POLYMER & CONCRETE METER VAULT, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

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

DATE: July 13, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7704 – Construct a 20" X 10" Diameter Well (#2) at Old Dock Road Well Field

Opened: June 9, 2020 **Published:** May 19, 2020
No. of Bids received: 2 **Documents Sent:** 6

Low Bidder: Layne Christensen Co.
Original Amount: \$779,481
Negotiated to \$749,481

Recommendation: Award to Low Bidder, negotiated amount.

Comments: This is a re-bid of contract# 7660, issued November 2019, which resulted in Layne Christensen submitting the low bid at \$634,660.00. At the time Engineering staff believed that a price of this magnitude was not reasonable and if the project were to be rebid the prices would go down. This approach has proven flawed, as a similar rebid done at Emjay Blvd resulted in price increases. The Purchasing Department contacted Layne Christensen to renegotiate the current bid price of \$779,481 and Layne Christensen agreed to reduce the bid amount by \$30,000.00 and have the contract penalty clause waived for the project. Since the penalty clause maximum is \$9,000.00, the negotiated cost savings would still be \$21,000.00. There is no reason to believe another bid rejection will result in any additional savings and the project is not optional.

Bid price comparison against contract# 7635 (Construction of a 20" X 10" Diameter Well (No. 1A), Approximately 610 Feet Deep, Emjay Boulevard Well Field), with quantities modified to conform to the pricing received for this contract reflects an increase of \$308,572.00 which is 65.5 %.

As a result of the above, The Engineering Department has determined to proceed with award of this contract to Layne Christensen at the negotiated bid amount of \$749,481.

Reviewed by:

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

/

/

/

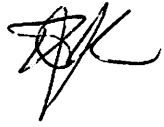
/

/

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

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 6, 2020
TO: Marlon Torres, Purchasing Director
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Director of R&D 
SUBJECT: Contract No. 7704
Construct a 20" x 10" -Diameter Well (No. 2) Approximately 560 Feet
Deep, to be Located at the Old Dock Road Well Field, Kings Park, NY

Recommendation:

Low Bidder: Layne Christensen Co.
1126 Lincoln Avenue
Holbrook, NY 11741

Total Estimated Amount: \$779,481.00
Negotiated to \$749,481.00

Award to: Layne Christensen Co.

Comments:

Bids were received from two (2) well drilling firms. Bid prices ranged as high as \$816,770.00 (A.C. Schultes)

Comparison of the low bid under this Contract with equivalent work done under Contract No. 7635 (with quantities modified to conform to those of Contract No. 7704) indicates an increase of \$308,572.00 or 65.5 %. This Contract was previously bid in November 2019 (Contract No. 7660) and Layne Christensen was the low bidder at \$634,660.00. At the time Engineering staff believed that a price of this magnitude was not reasonable and if the project were to be rebid the prices would go down. This approach has proven flawed, as a similar rebid done at Emjay Blvd resulted in price increases. The Purchasing Department contacted Layne Christensen to renegotiate the current bid price and Layne agreed to reduce the bid amount by \$30,000.00 and have the contract penalty clause waived for the project. Since the penalty clause maximum is \$9,000.00, the negotiated cost savings would still be \$21,000.00. There is no reason to believe another rejection will result in any additional savings and the project is not optional. Therefore it is the recommendation of the Engineering Department that this project be awarded to the low bidder Layne Christensen Co.

TJK:tcf/attachments

cc: J.M. Pokorny, P.E.
M. O'Connell
T.T. Fuller, P.G.
S. Strom

TABULATION OF BIDS
 CONTRACT NO. 7704

Old Dock Road Well No. 2

Bid Opening, 06/09/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005398 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Net Electronic Bid Cashier's Check Old Dock Road Well No. 2	6000005399 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Net Electronic Bid Bid Bond Old Dock Road Well No. 2
10 Permanent 20" x 10"-Dia. Well to 560' 1 EA	Total Val.: Unit Price: Rank:	737,621.00 737,621.00 1	797,570.00 797,570.00 2
20 Clearing & Grading of Drill Site 1 EA	Total Val.: Unit Price: Rank:	15,000.00 15,000.00 2	2,000.00 2,000.00 1
30 Additional Drilling & Backfilling 10 FT	Total Val.: Unit Price: Rank:	1,500.00 150.00 2	500.00 50.00 1
40 Change in Depth of Permanent Well 10 FT	Total Val.: Unit Price: Rank:	1,500.00 150.00 2	800.00 80.00 1
50 Change in Quantity of Well Screen 10 FT	Total Val.: Unit Price: Rank:	1,000.00 100.00 2	500.00 50.00 1
60 Well Development by Surging 1 EA	Total Val.: Unit Price: Rank:	500.00 500.00 1	1,000.00 1,000.00 2
70 Well Dev. Simultaneous Surging/Pumping 1 EA	Total Val.: Unit Price: Rank:	15,000.00 15,000.00 2	1,000.00 1,000.00 1
80 Well Dev. by Air Impulse Technology 3 DAY	Total Val.: Unit Price: Rank:	1,500.00 500.00 1	4,500.00 1,500.00 2
90			

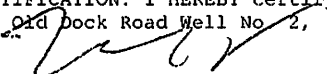
TABULATION OF BIDS
 CONTRACT NO. 7704

Old Dock Road Well No. 2

Bid Opening, 06/09/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005398 10 102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Net Electronic Bid Cashier's Check Old Dock Road Well No. 2	6000005399 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Net Electronic Bid Bid Bond Old Dock Road Well No. 2
Added or Deducted Test Pumping 50.0 HR	Total Val.: Unit Price: Rank:	2,500.00 50.00 1	3,500.00 70.00 2
100 Obtaining Cored Samples, Etc. 17 EA	Total Val.: Unit Price: Rank:	1,360.00 80.00 1	3,400.00 200.00 2
110 Chemical Treatment for Turbidity 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 1	2,000.00 2,000.00 1
Total Services	Val.: Rank:	779,481.00 1 745,481.00	816,770.00 2 6,800.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/09/2020
 for Old Dock Road Well No. 2, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

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

DATE: July 15, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7706 – Furnishing of Auto Body Repair & Parts
September 1, 2020 to August 31, 2021

Opened:	<u>June 12, 2020</u>	Published:	<u>May 21, 2020</u>
No. of Bids received:	<u>2</u>	Documents Sent:	<u>13</u>

Bidders: **Islandwide Auto Truck Collision Ltd.**
(Cars/Light Duty Trucks – Hauppauge; Cars & Light Duty Trucks, Medium/Heavy Duty Trucks – Bay Shore, Cars/Light Duty Trucks – Coram & East Hampton, Medium/Heavy Duty Trucks – Coram & East Hampton; Cars/Light Duty Trucks – Bay Shore; Cars/Light Duty Trucks, Medium/Heavy Duty Trucks –Oakdale)

Elizabeth Truck Center of Long Island Inc.
(Cars/Light Duty Trucks; Medium & Heavy-Duty Trucks) - Westhampton

Recommendation: Award Bidders for Locations Noted Above.

Comments: A total of two (2) bids were received. Elizabeth Truck Center of Long Island Inc., is a new contractor to the Authority, references provided (Town of Brookhaven, Peterbilt of New York) were contacted and their response was favorable.

Since it is difficult to predict how much usage will result from this contract, bid items are quantity – 1, unit cost provided reflects the proposed labor cost for performing various types of repairs / body work. Under the previous contract (#7421, awarded February 2017, held by Island wide Auto Truck Collision Ltd., expired March 2020), the Authority spent approximately \$245,866 over the last three-year period.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
D. Mancuso, Chief Human Resources Officer
R. Lehning, Fleet Manager

✓
✓
✓
✓

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

TABULATION OF BIDS
 CONTRACT NO. 7706

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005406 100 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 Bay Shore - Cars & Light Duty	6000005405 100 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 Bay Shore - Cars & Light Duty
10 3000831 AUTO BODY WORK RATE,BODY,METAL, GLASS 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	44.00 44.00 1
20 3000832 AUTO BODY WORK RATE, FRAME 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	44.00 44.00 1
30 3000833 AUTO BODY WORK RATE, REFINISH 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	44.00 44.00 1
40 3000834 AUTO BODY WORK RATE, MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	44.00 44.00 1
50 3000837 AUTO BODY WORK, MISC 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	28.00 28.00 1
60 3000835 AUTO BODY WORK DISCOUNT, DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	6,000.00 1.20 2	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT, IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	1,200.00 1.20 2	1,150.00 1.15 1
Total Services	Val.: Rank:	7,472.50 0.00 2	7,104.00 7,104.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/12/2020
 for Bay Shore - Cars & Light Duty, 11:00 AM, prevailing time, Oakdale, New York

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005406 100 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 Bay Shore - Cars & Light Duty	600005405 100 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 Bay Shore - Cars & Light Duty
---	--	--	---

Marlon Torres, Purchasing Director

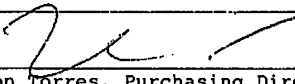
Line Item	Service	Sh. Text	Qty	Quot. Item:	Bidder:	Name:	Address:	City	State	Zip Code	Item Text:	Description:
10	3000831	AUTO BODY WORK RATE, BODY, METAL, GLASS	1 EA	2	600005406 110	ELIZABETH TRUCK CENTER OF LI	40 Corporate Drive Holtsville	Holtsville	NY	11742	OFFICIAL CHECK \$500.00	Bay Shore - Med Heavy Duty Trucks
20	3000832	AUTO BODY WORK RATE, FRAME	1 EA	2	600005405 110	ISLANDWIDE AUTO TRUCK COLLISION LTD	114 RAILROAD ST HUNTINGTON STATION	HUNTINGTON STATION	NY	11746	CASHIER'S CHECK \$500.00	Bay Shore - Med Heavy Duty Trucks
30	3000833	AUTO BODY WORK RATE, REFINISH	1 EA	2								
40	3000834	AUTO BODY WORK RATE, MECHANICAL	1 EA	2								
50	3000837	AUTO BODY WORK, MISC	1 EA	2								
60	3000835	AUTO BODY WORK DISCOUNT, DOMESTIC	5,000 EA	2								
70	3000836	AUTO BODY WORK DISCOUNT, IMPORT	1,000 EA	2								
Total Services				Val.:	Rank:							
				7,128.00	2							
				7,128.00	1							

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/12/2020 for Bay Shore - Med Heavy Duty Trucks, 11:00 AM, prevailing time, Oakdale, New York

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item	Quot. Item:	6000005406 110	6000005405 110
Service	Bidder:	107300	105814
Sh. Text	Name:	ELIZABETH TRUCK CENTER OF LI	ISLANDWIDE AUTO TRUCK COLLISION LTD
Qty	Address:	40 Corporate Drive	114 RAILROAD ST
	City	Holtsville	HUNTINGTON STATION
	State	NY	NY
	Zip Code	11742	11746
	Item Text:	OFFICIAL CHECK \$500.00	CASHIER'S CHECK \$500.00
	Description:	Bay Shore - Med Heavy Duty Trucks	Bay Shore - Med Heavy Duty Trucks


Marlon Torres, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7706

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005406 80 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 Coram - Cars & Light Duty	6000005405 80 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 Coram - Cars & Light Duty
10 3000831 AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Total Val.: Unit Price: Rank:	No Bid	44.00 44.00
20 3000832 AUTO BODY WORK RATE,FRAME 1 EA	Total Val.: Unit Price: Rank:	No Bid	44.00 44.00
30 3000833 AUTO BODY WORK RATE,REFINISH 1 EA	Total Val.: Unit Price: Rank:	No Bid	44.00 44.00
40 3000834 AUTO BODY WORK RATE,MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	No Bid	44.00 44.00
50 3000837 AUTO BODY WORK,MISC 1 EA	Total Val.: Unit Price: Rank:	No Bid	28.00 28.00
60 3000835 AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	No Bid	5,750.00 1.15
70 3000836 AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	No Bid	1,150.00 1.15
Total Services	Val.: Rank:		7,104.00 7,104.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/12/2020
 for Coram - Cars & Light Duty, 11:00 AM, prevailing time, Oakdale, New York

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005406 80 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 Coram - Cars & Light Duty	6000005405 80 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 Coram - Cars & Light Duty
---	--	--	---



Marlon Torres, Purchasing Director

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005406 90 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 Coram - Med Heavy Duty Trucks	6000005405 90 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 Coram - Med Heavy Duty Trucks
10 3000831 AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Total Val.: Unit Price: Rank:	No Bid	50.00 50.00 1
20 3000832 AUTO BODY WORK RATE,FRAME 1 EA	Total Val.: Unit Price: Rank:	No Bid	50.00 50.00 1
30 3000833 AUTO BODY WORK RATE,REFINISH 1 EA	Total Val.: Unit Price: Rank:	No Bid	50.00 50.00 1
40 3000834 AUTO BODY WORK RATE,MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	No Bid	50.00 50.00 1
50 3000837 AUTO BODY WORK,MISC 1 EA	Total Val.: Unit Price: Rank:	No Bid	28.00 28.00 1
60 3000835 AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	No Bid	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	No Bid	1,150.00 1.15 1
Total Services	Val.: Rank:		7,128.00 7,128.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/12/2020
 for Coram - Med Heavy Duty Trucks, 11:00 AM, prevailing time, Oakdale, New York

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005406 90 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 Coram - Med Heavy Duty Trucks	6000005405 90 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 Coram - Med Heavy Duty Trucks
---	--	--	---



Marlon Torres, Purchasing Director

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005406 40 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 East Hampton - Cars & Light Duty	6000005405 40 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 East Hampton - Cars & Light Duty
10 3000831 AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Total Val.: Unit Price: Rank:	No Bid	47.00 47.00
20 3000832 AUTO BODY WORK RATE,FRAME 1 EA	Total Val.: Unit Price: Rank:	No Bid	47.00 47.00
30 3000833 AUTO BODY WORK RATE,REFINISH 1 EA	Total Val.: Unit Price: Rank:	No Bid	47.00 47.00
40 3000834 AUTO BODY WORK RATE,MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	No Bid	47.00 47.00
50 3000837 AUTO BODY WORK,MISC 1 EA	Total Val.: Unit Price: Rank:	No Bid	28.00 28.00
60 3000835 AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	No Bid	5,750.00 1.15
70 3000836 AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	No Bid	1,150.00 1.15
Total Services	Val.: Rank:		7,116.00 7,116.00

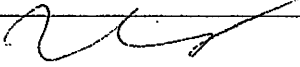
CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/12/2020
 for East Hampton - Cars & Light Duty, 11:00 AM, prevailing time, Oakdale, New York

TABULATION OF BIDS
CONTRACT NO. 7706

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item	Quot. Item:	6000005406 40	6000005405 40
Service	Bidder:	107300	105814
Sh. Text	Name:	ELIZABETH TRUCK CENTER OF LI	ISLANDWIDE AUTO TRUCK COLLISION LTD
Qty	Address:	40 Corporate Drive	114 RAILROAD ST
	City:	Holtsville	HUNTINGTON STATION
	State	NY	NY
	Zip Code	11742	11746
	Item Text:	OFFICIAL CHECK \$500.00	CASHIER'S CHECK \$500.00
	Description:	East Hampton - Cars & Light Duty	East Hampton - Cars & Light Duty


Marlon Torres, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7706

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005406 50 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 East Hampton - Med Heavy Duty Trucks	6000005405 50 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 East Hampton - Med Heavy Duty Trucks
10 3000831 AUTO BODY WORK RATE,BODY,METAL, GLASS 1 EA	Total Val.: Unit Price: Rank:	No Bid	55.00 55.00 1
20 3000832 AUTO BODY WORK RATE, FRAME 1 EA	Total Val.: Unit Price: Rank:	No Bid	55.00 55.00 1
30 3000833 AUTO BODY WORK RATE, REFINISH 1 EA	Total Val.: Unit Price: Rank:	No Bid	55.00 55.00 1
40 3000834 AUTO BODY WORK RATE, MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	No Bid	55.00 55.00 1
50 3000837 AUTO BODY WORK, MISC 1 EA	Total Val.: Unit Price: Rank:	No Bid	28.00 28.00 1
60 3000835 AUTO BODY WORK DISCOUNT, DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	No Bid	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT, IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	No Bid	1,150.00 1.15 1
Total Services	Val.: Rank:		7,148.00 7,148.00 1

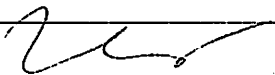
CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/12/2020
 for East Hampton - Med Heavy Duty Trucks, 11:00 AM, prevailing time, Oakdale, New York

TABULATION OF BIDS
CONTRACT NO. 7706

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item	Quot. Item:	6000005406 50	6000005405 50
Service	Bidder:	107300	105814
Sh. Text	Name:	ELIZABETH TRUCK CENTER OF LI	ISLANDWIDE AUTO TRUCK COLLISION LTD
Qty	Address:	40 Corporate Drive	114 RAILROAD ST
	City	Holtsville	HUNTINGTON STATION
	State	NY	NY
	Zip Code	11742	11746
	Item Text:	OFFICIAL CHECK \$500.00	CASHIER'S CHECK \$500.00
	Description:	East Hampton - Med Heavy Duty Trucks	East Hampton - Med Heavy Duty Trucks



Marlon Torres, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7706

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

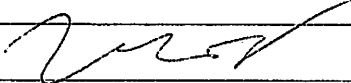
Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005406 10 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 Hauppauge - Cars & Light Duty Trucks	6000005405 10 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 Hauppauge - Cars & Light Duty Trucks
10 3000831 AUTO BODY WORK RATE,BODY,METAL, GLASS 1 EA	Total Val.: Unit Price: Rank:	No Bid	44.00 44.00 1
20 3000832 AUTO BODY WORK RATE, FRAME 1 EA	Total Val.: Unit Price: Rank:	No Bid	44.00 44.00 1
30 3000833 AUTO BODY WORK RATE, REFINISH 1 EA	Total Val.: Unit Price: Rank:	No Bid	44.00 44.00 1
40 3000834 AUTO BODY WORK RATE, MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	No Bid	44.00 44.00 1
50 3000837 AUTO BODY WORK, MISC 1 EA	Total Val.: Unit Price: Rank:	No Bid	28.00 28.00 1
60 3000835 AUTO BODY WORK DISCOUNT, DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	No Bid	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT, IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	No Bid	1,150.00 1.15 1
Total Services	Val.: Rank:		7,104.00 7,104.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/12/2020
 for Hauppauge - Cars & Light Duty Trucks, 11:00 AM, prevailing time, Oakdale, New York

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item	Quot. Item:	6000005406 10	6000005405 10
Service	Bidder:	107300	105814
Sh. Text	Name:	ELIZABETH TRUCK CENTER OF LI	ISLANDWIDE AUTO TRUCK COLLISION LTD
Qty	Address:	40 Corporate Drive	114 RAILROAD ST
	City	Holtsville	HUNTINGTON STATION
	State	NY	NY
	Zip Code	11742	11746
	Item Text:	OFFICIAL CHECK \$500.00	CASHIER'S CHECK \$500.00
	Description:	Hauppauge - Cars & Light Duty Trucks	Hauppauge - Cars & Light Duty Trucks



Marlon Torres, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7706

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005406 20 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 Huntington - Cars & Light Duty Trucks	6000005405 20 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 Huntington - Cars & Light Duty Trucks
10 3000831 AUTO BODY WORK RATE,BODY,METAL, GLASS 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	44.00 44.00 1
20 3000832 AUTO BODY WORK RATE, FRAME 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	44.00 44.00 1
30 3000833 AUTO BODY WORK RATE, REFINISH 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	44.00 44.00 1
40 3000834 AUTO BODY WORK RATE, MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	44.00 44.00 1
50 3000837 AUTO BODY WORK, MISC 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	28.00 28.00 1
60 3000835 AUTO BODY WORK DISCOUNT, DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	6,000.00 1.20 2	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT, IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	1,200.00 1.20 2	1,150.00 1.15 1
Total Services	Val.: Rank:	7,472.50 0.00 2	7,104.00 7,104.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/12/2020
 for Huntington - Cars & Light Duty Trucks, 11:00 AM, prevailing time, Oakdale, New York

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005406 20 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 Huntington - Cars & Light Duty Trucks	600005405 20 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 Huntington - Cars & Light Duty Trucks



Marlon Torres, Purchasing Director

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

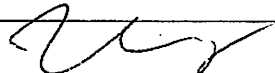
Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005405 30 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 Huntington - Med Heavy Duty Trucks	6000005406 30 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 Huntington - Med Heavy Duty Trucks	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 3000831 AUTO BODY WORK RATE,BODY,METAL, GLASS 1 EA				54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1
20 3000832 AUTO BODY WORK RATE, FRAME 1 EA				54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1
30 3000833 AUTO BODY WORK RATE, REFINISH 1 EA				54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1
40 3000834 AUTO BODY WORK RATE, MECHANICAL 1 EA				54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1	54.50 54.50 1
50 3000837 AUTO BODY WORK, MISC 1 EA				28.00 28.00 1	28.00 28.00 1	28.00 28.00 1	28.00 28.00 1	28.00 28.00 1	28.00 28.00 1	28.00 28.00 1
60 3000835 AUTO BODY WORK DISCOUNT, DOMESTIC 5,000 EA				6,000.00 1.20 2	6,000.00 1.20 2	6,000.00 1.20 2	6,000.00 1.20 2	6,000.00 1.20 2	6,000.00 1.20 2	6,000.00 1.20 2
70 3000836 AUTO BODY WORK DISCOUNT, IMPORT 1,000 EA				1,200.00 1.20 2	1,200.00 1.20 2	1,200.00 1.20 2	1,200.00 1.20 2	1,200.00 1.20 2	1,200.00 1.20 2	1,200.00 1.20 2
Total Services				7,472.50 0.00 1	7,472.50 0.00 1	7,472.50 0.00 1	7,472.50 0.00 1	7,472.50 0.00 1	7,472.50 0.00 1	7,472.50 0.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/12/2020 for Huntington - Med Heavy Duty Trucks, 11:00 AM, prevailing time, Oakdale, New York

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item	Quot. Item:	6000005406 30	6000005405 30
Service	Bidder:	107300	105814
Sh. Text	Name:	ELIZABETH TRUCK CENTER OF LI	ISLANDWIDE AUTO TRUCK COLLISION LTD
Qty	Address:	40 Corporate Drive	114 RAILROAD ST
	City	Holtsville	HUNTINGTON STATION
	State	NY	NY
	Zip Code	11742	11746
	Item Text:	OFFICIAL CHECK \$500.00	CASHIER'S CHECK \$500.00
	Description:	Huntington - Med Heavy Duty Trucks	Huntington - Med Heavy Duty Trucks



Marlon Torres, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 7706

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005406 120 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 Oakdale - Cars & Light Duty	6000005405 120 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 Oakdale - Cars & Light Duty
10 3000831 AUTO BODY WORK RATE, BODY, METAL, GLASS 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	44.00 44.00 1
20 3000832 AUTO BODY WORK RATE, FRAME 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	44.00 44.00 1
30 3000833 AUTO BODY WORK RATE, REFINISH 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	44.00 44.00 1
40 3000834 AUTO BODY WORK RATE, MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	44.00 44.00 1
50 3000837 AUTO BODY WORK, MISC 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	28.00 28.00 1
60 3000835 AUTO BODY WORK DISCOUNT, DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	6,000.00 1.20 2	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT, IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	1,200.00 1.20 2	1,150.00 1.15 1
Total Services	Val.: Rank:	7,472.50 0.00 2	7,104.00 7,104.00 1

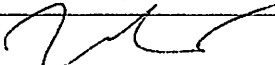
CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/12/2020 for Oakdale - Cars & Light Duty, 11:00 AM, prevailing time, Oakdale, New York

TABULATION OF BIDS
CONTRACT NO. 7706

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item	Quot. Item:	6000005406 120	6000005405 120
Service	Bidder:	107300	105814
Sh. Text	Name:	ELIZABETH TRUCK CENTER OF LI	ISLANDWIDE AUTO TRUCK COLLISION LTD
Qty	Address:	40 Corporate Drive	114 RAILROAD ST
	City	Holtsville	HUNTINGTON STATION
	State	NY	NY
	Zip Code	11742	11746
	Item Text:	OFFICIAL CHECK \$500.00	CASHIER'S CHECK \$500.00
	Description:	Oakdale - Cars & Light Duty	Oakdale - Cars & Light Duty



Marlon Torres, Purchasing Director

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

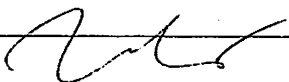
Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005406 130 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 Oakdale - Med Heavy Duty Trucks	6000005405 130 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 Oakdale - Med Heavy Duty Trucks
10 3000831 AUTO BODY WORK RATE,BODY,METAL,GLASS 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	50.00 50.00 1
20 3000832 AUTO BODY WORK RATE,FRAME 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	50.00 50.00 1
30 3000833 AUTO BODY WORK RATE,REFINISH 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	50.00 50.00 1
40 3000834 AUTO BODY WORK RATE,MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	50.00 50.00 1
50 3000837 AUTO BODY WORK,MISC 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	28.00 28.00 1
60 3000835 AUTO BODY WORK DISCOUNT,DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	6,000.00 1.20 2	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT,IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	1,200.00 1.20 2	1,150.00 1.15 1
Total Services	Val.: Rank:	7,472.50 0.00 2	7,128.00 7,128.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/12/2020
 for Oakdale - Med Heavy Duty Trucks, 11:00 AM, prevailing time, Oakdale, New York

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item	Quot. Item:	6000005406 130	6000005405 130
Service	Bidder:	107300	105814
Sh. Text	Name:	ELIZABETH TRUCK CENTER OF LI	ISLANDWIDE AUTO TRUCK COLLISION LTD
Qty	Address:	40 Corporate Drive	114 RAILROAD ST
	City	Holtsville	HUNTINGTON STATION
	State	NY	NY
	Zip Code	11742	11746
	Item Text:	OFFICIAL CHECK \$500.00	CASHIER'S CHECK \$500.00
	Description:	Oakdale - Med Heavy Duty Trucks	Oakdale - Med Heavy Duty Trucks


Marlon Torres, Purchasing Director

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

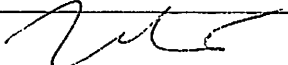
Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005406 60 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 West Hampton - Cars & Light Duty Trucks	6000005405 60 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 West Hampton - Cars & Light Duty Trucks
10 3000831 AUTO BODY WORK RATE, BODY, METAL, GLASS 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	47.00 47.00 1
20 3000832 AUTO BODY WORK RATE, FRAME 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	47.00 47.00 1
30 3000833 AUTO BODY WORK RATE, REFINISH 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	47.00 47.00 1
40 3000834 AUTO BODY WORK RATE, MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	47.00 47.00 1
50 3000837 AUTO BODY WORK, MISC 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	28.00 28.00 1
60 3000835 AUTO BODY WORK DISCOUNT, DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	6,000.00 1.20 2	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT, IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	1,200.00 1.20 2	1,150.00 1.15 1
Total Services	Val.: Rank:	7,472.50 0.00 2	7,116.00 7,116.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/12/2020
 for West Hampton - Cars & Light Duty Trucks, 11:00 AM, prevailing time, Oakdale, New York

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item	Quot. Item:	6000005406 60	6000005405 60
Service	Bidder:	107300	105814
Sh. Text	Name:	ELIZABETH TRUCK CENTER OF LI	ISLANDWIDE AUTO TRUCK COLLISION LTD
Qty	Address:	40 Corporate Drive	114 RAILROAD ST
	City	Holtsville	HUNTINGTON STATION
	State	NY	NY
	Zip Code	11742	11746
	Item Text:	OFFICIAL CHECK \$500.00	CASHIER'S CHECK \$500.00
	Description:	West Hampton - Cars & Light Duty Trucks	West Hampton - Cars & Light Duty Trucks



Marlon Torres, Purchasing Director

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005406 70 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00 West Hampton - Med Heavy Duty Trucks	6000005405 70 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00 West Hampton - Med Heavy Duty Trucks
10 3000831 AUTO BODY WORK RATE, BODY, METAL, GLASS 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 1	55.00 55.00 2
20 3000832 AUTO BODY WORK RATE, FRAME 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 1	55.00 55.00 2
30 3000833 AUTO BODY WORK RATE, REFINISH 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 1	55.00 55.00 2
40 3000834 AUTO BODY WORK RATE, MECHANICAL 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 1	55.00 55.00 2
50 3000837 AUTO BODY WORK, MISC 1 EA	Total Val.: Unit Price: Rank:	54.50 54.50 2	28.00 28.00 1
60 3000835 AUTO BODY WORK DISCOUNT, DOMESTIC 5,000 EA	Total Val.: Unit Price: Rank:	6,000.00 1.20 2	5,750.00 1.15 1
70 3000836 AUTO BODY WORK DISCOUNT, IMPORT 1,000 EA	Total Val.: Unit Price: Rank:	1,200.00 1.20 2	1,150.00 1.15 1
Total Services	Val.: Rank:	7,472.50 2 218.00	7,148.00 6,928.00 1

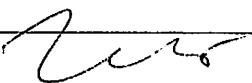
CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/12/2020
 for West Hampton - Med Heavy Duty Trucks, 11:00 AM, prevailing time, Oakdale, New York

TABULATION OF BIDS
CONTRACT NO. 7706

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item	Quot. Item:	6000005406 70	6000005405 70
Service	Bidder:	107300	105814
Sh. Text	Name:	ELIZABETH TRUCK CENTER OF LI	ISLANDWIDE AUTO TRUCK COLLISION LTD
Qty	Address:	40 Corporate Drive	114 RAILROAD ST
	City	Holtsville	HUNTINGTON STATION
	State	NY	NY
	Zip Code	11742	11746
	Item Text:	OFFICIAL CHECK \$500.00	CASHIER'S CHECK \$500.00
	Description:	West Hampton - Med Heavy Duty Trucks	West Hampton - Med Heavy Duty Trucks



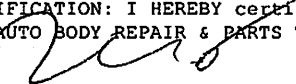
Marlon Torres, Purchasing Director

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005406 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00	6000005405 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00
Bay Shore - Med Heavy Duty Trucks Srv.Specs 1 AU		Unit Price: Rank:	7,472.50 2	7,128.00 1
T008 Oakdale - Cars & Light Duty Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	7,472.50 7,472.50 2	7,104.00 7,104.00 1
T008 Oakdale - Med Heavy Duty Trucks Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	7,472.50 7,472.50 2	7,128.00 7,128.00 1
Total Quot.		Total Val.: Rank:	59,780.00 1	92,560.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/12/2020
 for AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY

Bid Opening, 06/12/2020

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005406 107300 ELIZABETH TRUCK CENTER OF LI 40 Corporate Drive Holtsville NY 11742 OFFICIAL CHECK \$500.00	6000005405 105814 ISLANDWIDE AUTO TRUCK COLLISION LTD 114 RAILROAD ST HUNTINGTON STATION NY 11746 CASHIER'S CHECK \$500.00
T008 Hauppauge - Cars & Light Duty Trucks Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	No Bid	7,104.00 7,104.00 1
T008 Huntington - Cars & Light Duty Trucks Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	7,472.50 7,472.50 2	7,104.00 7,104.00 1
T008 Huntington - Med Heavy Duty Trucks Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	7,472.50 7,472.50 2	7,128.00 7,128.00 1
T008 East Hampton - Cars & Light Duty Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	No Bid	7,116.00 7,116.00 1
T008 East Hampton - Med Heavy Duty Trucks Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	No Bid	7,148.00 7,148.00 1
T008 West Hampton - Cars & Light Duty Trucks Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	7,472.50 7,472.50 2	7,116.00 7,116.00 1
T008 West Hampton - Med Heavy Duty Trucks Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	7,472.50 7,472.50 2	7,148.00 7,148.00 1
T008 Coram - Cars & Light Duty Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	No Bid	7,104.00 7,104.00 1
T008 Coram - Med Heavy Duty Trucks Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	No Bid	7,128.00 7,128.00 1
T008 Bay Shore - Cars & Light Duty Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	7,472.50 7,472.50 2	7,104.00 7,104.00 1
T008		Total Val.:	7,472.50	7,128.00

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

DATE: July 13, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7707 – Drilling of Wells & Test Borings; Zone A (West of William Floyd Parkway)
October 1, 2020 to September 30, 2021

Opened: June 26, 2020 Published: June 3, 2020
No. of Bids received: 1 Documents Sent: 7
Single Bid: Delta Well and Pump Co., Inc.
Bid Amount: \$1,443,815

Recommendation: Award to Single Bidder

Comments: The Authority sent out Bid Packages to seven (7) prospective bidders. As a result, the Authority received a single bid.

Bid price comparison to the previous contract (#7459) which was in effect for a period of two years reflects an increase of \$264,585 or 22.4%. We believe an increase of this magnitude is reasonable, the increase in price is reflective of an increase in material and labor costs, in addition the pool of qualified well drillers is extremely limited and Delta Well and Pump has experience drilling wells in the SCWA territory.

It is the recommendation of the Engineering Department that this contract be awarded to Delta Well and Pump Co., Inc.

Delta Well & Pump Co., Inc., holds no additional current contracts. Last contract Delta Well & Pump Co., Inc., had with the Authority was contract# 7464 (Construction of a 20" x 10" Diameter Well [No. 6], Wheeler Road Well Field, Hauppauge, amount: \$339,989).

Contractor's performance on past contract has been satisfactory.

Reviewed by:


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



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

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: June 30, 2020
TO: Marlon Torres, Purchasing Director
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Director of R&D 
SUBJECT: Contract No. 7707
Drilling of Wells and Test Borings throughout Suffolk County, NY
For the Period October 1, 2020 through September 30, 2021
(With Option to Extend)

ZONE A, ONLY

Recommendation:

Low Bidder: Delta Well and Pump Co., Inc.
97 Union Avenue
Ronkonkoma, NY 11779

Total Estimated Amount: \$1,443,815.00

Award to: Delta Well and Pump Co., Inc.

Comments:

Bids were received from one (1) well drilling firm (Delta Well and Pump Co., Inc).

Comparison of the low bid under this Contract with that of the previous well and test boring Contract No. 7459 (with quantities modified to conform to those of Contract No. 7707) indicates an increase of \$264,585.00 or 22.44 % over the previous Contract bid two years ago. Currently the pool of qualified well drillers is extremely limited and Delta Well and Pump has experience drilling wells in the SCWA territory. In addition the increase in price is reflective of an increase in material and labor costs. Therefore it is the recommendation of the Engineering Department to award this Contract to the low sole bidder, Delta Well and Pump Co., Inc.

TJK:tcf/attachments

cc: J.M. Pokorny, P.E.
M. O'Connell
T.T. Fuller, P.G.
S. Strom

TABULATION OF BIDS
 CONTRACT NO. 7707

Drilling of Wells & Test Borings for the Period 10/1/20 - 9/30/21

Bid Opening, 06/26/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:		
	6000005412 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7707 - Wells & Test Borings Zone A		
10 3000462 MOB & DEMOB CLEARING AND GRADING EQUIP 5 EA	Total Val.: Unit Price: Rank:		7,500.00 1,500.00 1
20 3000463 CLEARING AND GRADING OF SITE 100.0 HR	Total Val.: Unit Price: Rank:		18,000.00 180.00 1
30 3000464 MOB. & DEMOB. SUPPLY WELL RIG & EQUIP. 2 EA	Total Val.: Unit Price: Rank:		1,000.00 500.00 1
40 3000465 DRILLING OF SUPPLY WELL 600 FT	Total Val.: Unit Price: Rank:		12,000.00 20.00 1
50 3000467 MOB/DEMOB MON. WELL RIG < 150 FT 3 EA	Total Val.: Unit Price: Rank:		5,400.00 1,800.00 1
60 3000466 MOB/DEMOB MON. WELL RIG > 150 FT 2 EA	Total Val.: Unit Price: Rank:		19,000.00 9,500.00 1
70 3000468 DRILLING OF MON. WELL 0 TO 150 FT DEEP 400 FT	Total Val.: Unit Price: Rank:		16,000.00 40.00 1
80 3000469 DRILLING OF MON. WELL > 150 FT DEEP 600 FT	Total Val.: Unit Price: Rank:		39,000.00 65.00 1
90 3000470 FURN/INSTALL PVC MON. WELL CASING 800 FT	Total Val.: Unit Price: Rank:		15,200.00 19.00 1
100 3000471 FURN/INSTALL PVC MON. WELL SCREEN	Total Val.: Unit Price:		3,000.00 5.00

TABULATION OF BIDS
 CONTRACT NO. . 7707

Drilling of Wells & Test Borings for the Period 10/1/20 - 9/30/21

Bid Opening, 06/26/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005412 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7707 - Wells & Test Borings Zone A
600 FT	Rank:	1
110 3000472 TEST PUMPING OF MONITOR WELL 200.0 HR	Total Val.: Unit Price: Rank:	30,000.00 150.00 1
120 LOCKING MONITOR WELL CASING 5 EA	Total Val.: Unit Price: Rank:	1,375.00 275.00 1
130 3000473 MOB/DEMOB REVERSE ROTARY TEST BORING RT 3 EA	Total Val.: Unit Price: Rank:	270,000.00 90,000.00 1
140 3000475 TEST DRILLING OR BORING - REVERSE ROTAR 2,000 FT	Total Val.: Unit Price: Rank:	200,000.00 100.00 1
150 3000479 OBTAINING CORED SAMPLES 120 EA	Total Val.: Unit Price: Rank:	12,000.00 100.00 1
160 3000480 PLACE/REMOVE NOM. 6" DIA. TEST SCREEN 12 EA	Total Val.: Unit Price: Rank:	168,000.00 14,000.00 1
170 3000481 ADD/DEDUCTED DEVELOPMENT PUMPING 80.0 HR	Total Val.: Unit Price: Rank:	800.00 10.00 1
180 3000482 TEST PUMPING OF SELECTED SCREEN AREAS 480.0 HR	Total Val.: Unit Price: Rank:	72,000.00 150.00 1
190 3001647 TRANS WATER SAMPLES TO LABORATORY 1,000 MI	Total Val.: Unit Price: Rank:	500.00 0.50 1
200		

TABULATION OF BIDS
 CONTRACT NO. 7707

Drilling of Wells & Test Borings for the Period 10/1/20 - 9/30/21

Bid Opening, 06/26/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005412 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7707 - Wells & Test Borings Zone A
3000483 MOB/DEMOB OF PRODUCTION WELL RIG 2 EA	Total Val.: Unit Price: Rank:	120,000.00 60,000.00 1
210 3000484 PRODUCTION WELL DRILLING REVERSE ROTARY 1,000 FT	Total Val.: Unit Price: Rank:	100,000.00 100.00 1
220 3000485 24" SCH. 20 STEEL WELL CASING 400 FT	Total Val.: Unit Price: Rank:	28,000.00 70.00 1
230 3000486 20" SCH. 20 STEEL WELL CASING 400 FT	Total Val.: Unit Price: Rank:	39,200.00 98.00 1
240 3000487 16" SCH. 30 STEEL WELL CASING 400 FT	Total Val.: Unit Price: Rank:	14,000.00 35.00 1
250 3000488 14" SCH. 30 STEEL WELL CASING 400 FT	Total Val.: Unit Price: Rank:	20,400.00 51.00 1
260 3000489 12" SCH. 30 STEEL WELL CASING 100 FT	Total Val.: Unit Price: Rank:	2,900.00 29.00 1
270 3000490 10" SCH. 40 STEEL WELL CASING 100 FT	Total Val.: Unit Price: Rank:	3,900.00 39.00 1
280 3000491 6" SCH. 40 STEEL WELL CASING 100 FT	Total Val.: Unit Price: Rank:	2,000.00 20.00 1
290 3000492 4" SCH. 40 STEEL WELL CASING 100 FT	Total Val.: Unit Price: Rank:	1,500.00 15.00 1

TABULATION OF BIDS
 CONTRACT NO. 7707

Drilling of Wells & Test Borings for the Period 10/1/20 - 9/30/21

Bid Opening, 06/26/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005412 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7707 - Wells & Test Borings Zone A
300 3000493 16" NOM OR 14" PIPE SIZE S.S. SCREEN 70 FT	Total Val.: Unit Price: Rank:	24,500.00 350.00 1
310 3000494 10" ID OR 12" NOMINAL S.S. SCREEN 70 FT	Total Val.: Unit Price: Rank:	26,250.00 375.00 1
320 3000495 6" PIPE SIZE 30 FT	Total Val.: Unit Price: Rank:	2,250.00 75.00 1
330 3000496 4" NOMINAL 30 FT	Total Val.: Unit Price: Rank:	1,500.00 50.00 1
340 3000497 16" NEOPRENE K PACKER 1 EA	Total Val.: Unit Price: Rank:	350.00 350.00 1
350 3000498 12" NEOPRENE K PACKER 1 EA	Total Val.: Unit Price: Rank:	300.00 300.00 1
360 3000499 20" X 14" NEOPRENE K PACKER 1 EA	Total Val.: Unit Price: Rank:	1,950.00 1,950.00 1
370 3000500 20" X 10" NEOPRENE K PACKER 1 EA	Total Val.: Unit Price: Rank:	1,800.00 1,800.00 1
380 3000501 16" X 10" NEOPRENE K PACKER 1 EA	Total Val.: Unit Price: Rank:	300.00 300.00 1
390 3000502	Total Val.:	200.00

TABULATION OF BIDS
 CONTRACT NO. 7707

Drilling of Wells & Test Borings for the Period 10/1/20 - 9/30/21

Bid Opening, 06/26/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005412 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7707 - Wells & Test Borings Zone A
10" X 6" NEOPRENE K PACKER 1 EA	Unit Price: Rank:	200.00 1
400 3003639 CONCENTRIC REDUCER 20" X 10" 1 EA	Total Val.: Unit Price: Rank:	600.00 600.00 1
410 3003640 CONCENTRIC REDUCER 12" X 10" 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1
420 3003641 CONCENTRIC REDUCER 10" X 6" 1 EA	Total Val.: Unit Price: Rank:	25.00 25.00 1
430 3001665 14" SCH. 30 STEEL TAILPIPE 3 FT	Total Val.: Unit Price: Rank:	210.00 70.00 1
440 3001666 10" SCH. 40 STEEL TAILPIPE 3 FT	Total Val.: Unit Price: Rank:	225.00 75.00 1
450 3001667 6" SCH. 40 STEEL TAILPIPE 3 FT	Total Val.: Unit Price: Rank:	90.00 30.00 1
460 3000512 GRAVEL PACK 400 BAG	Total Val.: Unit Price: Rank:	12,000.00 30.00 1
470 3000513 GROUT SEAL 40 YD3	Total Val.: Unit Price: Rank:	22,000.00 550.00 1
480 3000503 DEVELOP PUMPING OF PROD. WELL < 500 GPM 100.0 HR	Total Val.: Unit Price: Rank:	12,500.00 125.00 1

TABULATION OF BIDS
 CONTRACT NO. 7707

Drilling of Wells & Test Borings for the Period 10/1/20 - 9/30/21

Bid Opening, 06/26/2020

Line Item Service Sh. Text Qty	Quot. Item: 6000005412 10 Bidder: 101709 Name: DELTA WELL & PUMP CO INC Address: PO BOX 1309 City: RONKONKOMA State: NY Zip Code: 11779 Item Text: Bid Bond Description: 7707 - Wells & Test Borings Zone A		
490 3000504 DEVELOP PUMPING OF PROD. WELL < 1000 GP 150.0 HR	Total Val.: Unit Price: Rank:	18,750.00 125.00 1	
500 3000505 DEVELOP PUMPING OF PROD. WELL > 1000 GP 150.0 HR	Total Val.: Unit Price: Rank:	26,250.00 175.00 1	
510 3000506 DEVELOP SOLID OR HOLLOW SURGE BLOCK 2 EA	Total Val.: Unit Price: Rank:	1,000.00 500.00 1	
520 3000507 DEVELOP SIMUL. SURGING AND PUMPING 2 EA	Total Val.: Unit Price: Rank:	9,000.00 4,500.00 1	
530 3002931 Use of Air Impulse/Air burst Technology 15 DAY	Total Val.: Unit Price: Rank:	45,000.00 3,000.00 1	
540 3000508 JETTING AND ASSOCIATED EQUIPMENT 16 EA	Total Val.: Unit Price: Rank:	8,000.00 500.00 1	
550 3001668 CHEMICAL TREATMENT TURBIDITY 1 EA	Total Val.: Unit Price: Rank:	4,000.00 4,000.00 1	
560 3000509 DOWNTIME 24.0 HR	Total Val.: Unit Price: Rank:	240.00 10.00 1	
570 3000510 COLOR VIDEO LOG OF WELL 3 EA	Total Val.: Unit Price: Rank:	300.00 100.00 1	
580 3001670 PUMP SERVICE RIG	Total Val.: Unit Price:	1,500.00 300.00	

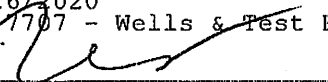
TABULATION OF BIDS
 CONTRACT NO. 7707

Drilling of Wells & Test Borings for the Period 10/1/20 - 9/30/21

Bid Opening, 06/26/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005412 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7707 - Wells & Test Borings Zone A
5 DAY	Rank:	1
Total Services	Val.: Rank:	1,443,815.00 1443,815.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 06/26/2020
 for 7707 - Wells & Test Borings Zone A, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 14, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7708 – Furnish & Deliver Valve Exercising Equipment and Valve Maintenance Trailer

Opened:	<u>June 25, 2020</u>	Published:	<u>June 4, 2020</u>
No. of Bids received:	<u>1</u>	Documents Sent:	<u>7</u>

Bidder: E.H Wachs
Bid Amount: \$75,808.05

Recommendation: Award to Single Bid Received

Comments: A notice of solicitation was posted on SCWA Website and NY State Empire Purchasing Group. Half a dozen prospective bidders downloaded the Bid Document from the websites. The specific requirement for this type of equipment itself tends to limit the response to the solicitation; As a result, one (1) bid was received from E.H Wachs, the manufacturer.

E.H Wachs does not have any current contracts with the Authority. E.H Wachs has sold similar equipment to other public water utilities in the region, the references provided responded favorably.

In order to determine if the pricing offered by E.H Wachs for this equipment is reasonable we contacted other distributors, manufacturers of similar equipment, resulting in pricing ranging from \$86,897 to \$91,873, refer to cost comparison document.

Based on the above we recommend to the Board approval of this contract to E.H. Wachs.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
P. Kuzman, Director of Construction Maintenance
F. Berg, Construction Maintenance Administrator

✓
✓
✓
✓

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

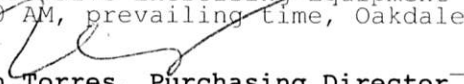
TABULATION OF BIDS
 CONTRACT NO. 7708

F&D Valve Exercising Equipment & Valve Maintenance Trailer

Bid Opening, 06/25/2020

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005413 105266 E.H. WACHS COMPANY PO BOX 71598 CHICAGO IL 60694-1598 Bid Bond
CM006 F&D Valve Exercisubg Equipment Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	75,808.05 75,808.05 1
Total Quot.		Total Val.: Rank:	75,808.05 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 06/25/2020
 for F&D Valve Exercising Equipment & Valve Maintenance Trailer,
 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

Contract No. 7708
Furnish & Deliver Valve Exercising Equipment and Valve Maintenance Trailer
Bid Opens: June 25, 2020

USA Blue Book	P.O. Box 9004	Gurnee, IL 60031-9004 Attn: Greg Joyce quotes@usabluebook.com
Mueller Water Products, Inc.		Decatur, IL 62522 LWarnick@muellerwp.com
Wachs		

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 15, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7709 – Furnishing & Delivery of Butterfly Valves & Operator Replacement Pumps
October 1, 2020 to September 30, 2021

Opened: July 9, 2020 Published: June 18, 2020
No. of Bids received: 1 Documents Sent: 8

Low Bidder: Raritan Valve & Automation, Inc.
Bid Amount: \$80,370

Recommendation: Award to Single Bidder


Comments: Invitation to Bid documents were sent to eight (8) vendors who expressed interest in bidding as a result a single bid was received. We have seen a decrease response for these types of solicitations, factors that prospective bidders are considering: no guarantee volume, volatility of the market, COVID-19 uncertainty, fixed price contract.

Total overall unit bid price comparison against the previous contract (#7634 held by Raritan Valve & Automation [\$69,010], expires September 2020) reflects an approximate 16.5% (+11,317) increase.

Raritan Valve & Automation Inc., holds no other current contracts. In fiscal year ending 5/31/20 (FY20), they were paid \$11,816 under contract# 7634.

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
M. O'Connell, Director of Production Control



TABULATION OF BIDS
 CONTRACT NO. 7709

F & D Butterfly Valves and Operator Replacement Parts

Bid Opening, 07/09/2020

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005415 103171 RARITAN VALVE & AUTOMATION INC PO BOX 10120 NEW BRUNSWICK NJ 08906-0120 CASHIERS CHECK \$4,020.00
00010 VALVE, BUTTERFLY, 4	17730 WAFER, NON-AWWA, 4" EA	Total Val.: Unit Price: Rank:	448.00 112.00 1
00020 VALVE, BUTTERFLY, 12	17731 WAFER, NON-AWWA, 6" EA	Total Val.: Unit Price: Rank:	2,112.00 176.00 1
00030 VALVE, BUTTERFLY, 2	17127 WAFER, NON-AWWA, 8" EA	Total Val.: Unit Price: Rank:	480.00 240.00 1
00040 VALVE, BUTTERFLY, 4	15282 WAFER, AWWA, 4" EA	Total Val.: Unit Price: Rank:	3,316.00 829.00 1
00050 VALVE, BUTTERFLY, 2	15283 WAFER, AWWA, 6" EA	Total Val.: Unit Price: Rank:	1,708.00 854.00 1
00060 VALVE, BUTTERFLY, 1	15284 WAFER, AWWA, 8" EA	Total Val.: Unit Price: Rank:	1,094.00 1,094.00 1
00270 VALVE, BUTTERFLY, 2	15278 4", FLANGED EA	Total Val.: Unit Price: Rank:	1,418.00 709.00 1
00280 VALVE, BUTTERFLY, 2	15279 6", FLANGED EA	Total Val.: Unit Price: Rank:	1,758.00 879.00 1
00290 VALVE, BUTTERFLY, 1	15280 8", FLANGED EA	Total Val.: Unit Price: Rank:	940.00 940.00 1
00300 VALVE, BUTTERFLY, 6	15272 4", FLANGED, W/MOTOR EA	Total Val.: Unit Price: Rank:	19,986.00 3,331.00 1
00310 VALVE, BUTTERFLY, 6	15273 6", FLANGED, W/MOTOR EA	Total Val.: Unit Price: Rank:	20,478.00 3,413.00 1
00320 VALVE, BUTTERFLY, 1	15274 8", FLANGED, W/MOTOR EA	Total Val.: Unit Price: Rank:	3,482.00 3,482.00 1

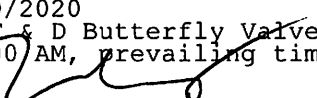
TABULATION OF BIDS
 CONTRACT NO. 7709

F & D Butterfly Valves and Operator Replacement Parts

Bid Opening, 07/09/2020

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005415 103171 RARITAN VALVE & AUTOMATION INC PO BOX 10120 NEW BRUNSWICK NJ 08906-0120 CASHIERS CHECK \$4,020.00
00330 15219 VALVE, ACTUATOR, AUMA, SQ10.1 2 EA		Total Val.: Unit Price: Rank:	4,030.00 2,015.00 1
00340 16751 VALVE, ACTUATOR, AUMA, SQ 7.1 1 EA		Total Val.: Unit Price: Rank:	1,823.00 1,823.00 1
00350 17272 VALVE, ACTUATOR, I/R OUTLET, W/INTER. 1 EA		Total Val.: Unit Price: Rank:	2,132.00 2,132.00 1
00360 15220 VALVE, ACTUATOR, MOTOR, AUMA SG10 10 EA		Total Val.: Unit Price: Rank:	8,720.00 872.00 1
00370 19066 VALVE, ACTUATOR, MOTOR, AUMA SQ10 3 EA		Total Val.: Unit Price: Rank:	2,202.00 734.00 1
00380 15221 VALVE, ACTUATOR, LIMIT SW, AUMA 1 EA		Total Val.: Unit Price: Rank:	451.00 451.00 1
00390 17274 VALVE, ACTUATOR, I/R B/W FLOW CNTRL, SQ1 1 EA		Total Val.: Unit Price: Rank:	3,792.00 3,792.00 1
Total Quot.		Total Val.: Rank:	80,370.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 07/09/2020
 for F & D Butterfly Valves and Operator Replacement Parts,
 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

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

DATE: July 15, 2020
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7710 – Furnish and Deliver Automatic Blowoff Control Cable

Opened: June 13, 2020 **Published:** June 22, 2020

No. of Bids received: 1 **Documents Sent:** 11

Single Bidder: Aetna Electric LLC
Amount: \$10,350

Recommendation: Award to Single Bidder

Comments: Invitation to Bid Documents were sent to eleven (11) bidders. The Authority received one (1) bid. Single bid was submitted Aetna Electric LLC., the Authority has issued contracts in the past to this vendor for various commodities.

Bid price comparison to the previous contract (#7540, August 2018, Revco Lighting and Electrical Supply Inc., amount: \$13,760) represents an approximate 24.8% decrease.

The Engineering Department has reviewed the bid and recommends the award of this contract to Aetna Electric LLC.

Aetna Electric LLC., currently holds one (1) current contract (# 7513[Partial] – Furnishing & Delivery of Rigid Electrical Conduit, Fittings & Associated Electrical Items, expires May 31, 2021, amount: \$34,880. In fiscal year ending 5/31/19 (FY 19) they were paid \$42,103.

Contractor's performance 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



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

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

DATE: 7/14/20
TO: M. Torres, Purchasing Director
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D 
SUBJECT: Contract No. 7710
Furnishing and Delivery of Automatic Blowoff Control Cable Assemblies

Recommendation:

Low Bidder:	Aetna Electric, LLC 270 Park Avenue Garden City Park, NY 11040
	Total Estimated Amount: \$10,350.00

Award to: Low bidder as indicated above.

Comments:

The Aetna Electric, LLC (Aetna) total estimated amount bid represents an approximate 24.8% decrease in price from the previous Contract No. 7540 bid in August 2018.

Aetna has performed work for the Authority in a satisfactory manner. Therefore, it is recommended that they be awarded Contract 7710.

TJK:RD/attachments

cc: J.M. Pokorny, P.E., M. O'Connell, R. Dickman, P.E.

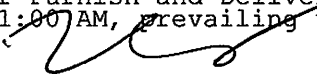
TABULATION OF BIDS
CONTRACT NO. 7710

Furnish and Deliver Automatic Blowoff Control Cable Assemblies

Bid Opening, 07/13/2020

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005417 103913 AETNA ELECTRICAL DISTRG CO 270 PARK AVE GARDEN CITY PARK NY 11040 Official Check - \$519.25
00010 10832 CABLE, BLOWOFF 2 FT		Total Val.: Unit Price: Rank:	10,350.00 5,175.00 1
Total Quot.		Total Val.: Rank:	10,350.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
07/13/2020
for Furnish and Deliver Automatic Blowoff Control Cable Assemblies,
11:00 AM, prevailing time, Oakdale, New York


Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 14, 2020
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Resolution – Third Avenue Well No. 3A, Brentwood



It is proposed to construct a new well with an authorized capacity of 1,050 GPM at the Third Avenue well field located in Brentwood, Town of Islip to replace existing Well No. 3 which is 52 years old and of an antiquated well design.

Well No. 3 is to the point where costly maintenance and rehabilitation methods are no longer economically viable. The new replacement well is part of a proactive plan to revitalize the water system by replacing wells that utilize bronze screens.

Kindly place the above-captioned on the Agenda for the July 30th Board Meeting.

Approved by :



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

7/15/20

Date

TJK:tcf
Enclosures

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

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on July 30, 2020, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, To construct Well No. 3A at the Third Avenue Well Field, 5.0 acre site, located on the north side of Third Avenue, 443' east of First Street, Brentwood, Town of Islip; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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


WITNESS my hand and seal of the Authority this 30th day of July, 2020, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 15, 2020
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D 
SUBJECT: Resolution – Mayfair Drive Well No. 1A, Cold Spring Harbor

It is proposed to construct a new well with an authorized capacity of 1,200 GPM at the Mayfair Drive well field located in Cold Spring Harbor, Town of Huntington to replace existing Well No. 1 which is 52 years old and of an antiquated well design.

Well No. 1 is to the point where costly maintenance and rehabilitation methods are no longer economically viable. The new replacement well is part of a proactive plan to revitalize the water system by replacing wells that utilize bronze screens.

Kindly place the above-captioned on the Agenda for the July 30th Board Meeting.

Approved by :



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

7/15/20
Date

TJK:tcf
Enclosures

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

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on July 30, 2020, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, To construct Well No. 1A at the Mayfair Drive Well Field, 2.0 acre site, located on the west end of Mayfair Drive and north of north property line of Woodlot Lane, Cold Spring Harbor, Town of Huntington; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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


WITNESS my hand and seal of the Authority this 30th day of July, 2020, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE


DATE: July 15, 2020
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D 
SUBJECT: Resolution – Church Street Well No. 2A, Village of Northport

It is proposed to construct a new well with an authorized capacity of 1,200 GPM at the Church Street well field located in Northport, Town of Huntington to replace existing Well No. 2 which is 52 years old and of an antiquated well design.

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

Kindly place the above-captioned on the Agenda for the July 30th Board Meeting.

Approved by :



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

7/15/20
Date

TJK:tcf
Enclosures

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

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on July 30, 2020, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, To construct Well No. 2A at the Church Street Well Field, 2.27 acre site, located on the east side of Church Street, between Fort Salonga Road and Franklin Street, Village of Northport, Town of Huntington; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

WITNESS my hand and seal of the Authority this 30th day of July, 2020, at Oakdale, New York.

Patrick G. Halpin, Chairman

(SEAL)

Suffolk County Water Authority

Interoffice Memorandum

To: Chairman and Board Members

From: Jeffrey W. Szabo, CEO

Re: COVID-19 Response Plan - Phase III, SCWA Operations in a COVID Environment

Date: July 30, 2020

SCWA responded to the COVID-19 pandemic by developing and implementing a phased Response Plan. Phase I governed the structural changes necessary to institutionalize social distancing within the workplace and in SCWA practices. As these changes were being implemented 144 employees worked remotely. Phase II guided the return of most of them. Resumption of full SCWA operations in the COVID environment occurs under Phase III.

Suffolk County Water Authority

Guidance – COVID-19 Response Plan - Phase III – Operations in a COVID Environment

- Components of Phase III Protocol:
- I. SCWA-Wide Protocols
 - II. Departmental Return to Work Protocols
 - III. Employee Travel
 - IV. Duration of Phase III

I. SCWA Wide Protocols

A. Families First Coronavirus Response Act (FFCRA) Leave

Employees qualifying for a FFCRA Leave will be permitted to telework if doing so is compatible with their assigned responsibilities. The Chief Human Resources Officer (CHRO) or her designee will determine an employee's eligibility for a FFCRA leave based on the documentation submitted by the employee and their job function. The employee shall cooperate with SCWA to document the qualifying condition. FFCRA determinations may be appealed to the Chief Executive Officer (CEO). SCWA may cancel an employee's telework arrangement under a FFCRA leave if it determines that the employee is unable to telework successfully. If cancelled or if an employee's job function is not compatible with telework, the employee may apply for a FFCRA leave. If approved the employee will receive a prorated salary as provided under FFCRA.

B. High Risk Employees

Employees with the conditions identified in the Centers for Disease Control and Prevention guidance, "Coronavirus Disease 2019, People with Certain Medical Conditions," (July 17, 2020), may be permitted to telework if doing so is compatible with their assigned responsibilities. The CHRO or her designee will determine a High Risk Employee's eligibility based on the documentation submitted by the employee and may require an independent medical evaluation, at SCWA's expense, to confirm the status. The employee shall cooperate with SCWA to document the qualifying condition. High Risk Employee determinations may be appealed to the CEO. Information submitted by the employee will be maintained in accordance with applicable privacy laws and regulations.

A teleworking employee with a qualifying condition may return to their workplace upon approval of their medical professional.

Employees currently teleworking due to a medical condition whose condition

does not qualify under the CDC guidance will return to their workplace on or before August 3, 2020.

The CEO shall report monthly to the Board on teleworking High Risk Employees. The CEO may cancel a High Risk Employee's telework arrangement if the employee is unable to telework successfully and/or if the employee's workplace conforms with the measures contained in New York State's Reopening New York – Office Based Work Guidelines for Employers and Employees.

C. Employees Providing Substantial Care for High Risk Individuals

Employees teleworking and simultaneously providing substantial care for a High Risk Individual shall return to their workplace on or before August 3, 2020.

D. Adoption and Incorporation of Phase I and II Protocols

The measures instituted under Phase III are additive and complementary to those implemented under Phases I and II. SCWA through its COVID Response Plan is building layer upon layer of best practices to create and maintain a safe working environment. The Office Return Team shall resolve conflicts between the Phases.

E. Management Employee Shift Changes

The Deputy Chief Executive Officers for Operations and Customer Service, Chief Financial Officer, CHRO, Chief Legal Officer and Chief Technology Officer (the "Executive Staff") may, upon the approval of the CEO, authorize management employees currently working modified hourly schedules to continue their modified schedules. Executive Staff may, upon the CEO's approval, authorize a modified schedule for a management employee or cancel an approved modified schedule as deemed appropriate for SCWA operations. All shift modifications must be reported to the CHRO.

F. Union Employee Shift Changes

SCWA is willing to continue certain shift changes for Union personnel upon the Union's request and negotiation for the same.

G. Remote Work Requirements

Employees approved to telework under a remote work agreement shall maintain a record of their daily work activities and submit the record to their supervisor weekly. A remote work agreement may be terminated if an employee is not sufficiently productive or fails to adequately document their productive time.

II. Departmental Protocols

A. Board

Meetings will be held in accord with the Executive Orders of the Governor of New York.

B. CEO

1. Communications

Continuation of protocols established under Phase I and II.

2. Internal Audit

Continuation of protocols established under Phase I and II.

3. Laboratory

Continuation of protocols established under Phase I and II except that shift changes, unless authorized under Phase III, will end, and normal work schedules will resume no later than August 3, 2020.

4. Safety

a. Continuation of protocols established under Phase I and II.

b. Safety will resume its training programs and incorporate social distancing into the programs.

5. Strategic Initiatives

Continuation of protocols established under Phase I and II.

C. Customer Service

1. Customer Service

Continuation of protocols established under Phase I and II with the following modifications.

Beginning on August 5, public access to the Call Center will be permitted on weekdays between the hours of 1-5 pm without an appointment. No more than 3 people may enter and congregate in the public facing portions of the Call Center at a time. Markings will be placed on the floor in the

Call Center and the sidewalks outside the Call Center to ensure social distancing between individuals accessing the Call Center. Face coverings must be worn by individuals on SCWA property.

A SCWA security guard will be posted at the Call Center to oversee public access and perform a symptom check on individuals entering the Call Center by asking them the COVID symptom inquiry questions. Any person refusing to answer the questions, stating they have COVID symptoms, recently exposed to COVID, or not wearing a face covering will be prohibited from entering the Call Center.

Shift changes, unless authorized under Phase III, will end, and normal work schedules will resume no later than August 3, 2020.

2. Field Operations

Continuation of protocols established under Phase I and II.

3. Meter Shop and Workforce Technology Operations

Continuation of protocols established under Phase I and II.

D. Finance

1. Finance

Continuation of protocols established under Phase I and II.

2. Purchasing

Continuation of protocols established under Phase I and II.

E. Human Resources

1. Facilities

Continuation of protocols established under Phase I and II except that shift changes, unless authorized under Phase III, will end, and normal work schedules will resume no later than August 3, 2020.

2. Human Resources

a. Continuation of protocols established under Phase I and II as

modified by Phase III measures.

- b. SCWA's Learning Management System will be initiated to allow employees to remotely access educational videos and materials.
- c. SCWA's Benefit Elections System will be developed to allow employees, consistent with SCWA Policy #307, to remotely update dependent's information at any time and during open enrollment period modify applicable insurance elections.
- d. Employee development consultations will resume.
- e. Commercial Driving License training program will resume with appropriate social distancing measures implemented.

3. Stores

Continuation of protocols established under Phase I and II except that shift changes, unless authorized under Phase III, will end, and normal work schedules will resume no later than August 3, 2020.

4. Transportation

Continuation of protocols established under Phase I and II except that shift changes, unless authorized under Phase III, will end, and normal work schedules will resume no later than August 3, 2020.

F. Information Technology

Continuation of protocols established under Phase I and II.

G. Legal

1. Legal

Continuation of protocols established under Phase I and II.

2. Risk

Continuation of protocols established under Phase I and II.

H. Operations

1. Construction Maintenance

Continuation of protocols established under Phase I and II.

2. Engineering

Continuation of protocols established under Phase I and II.

3. New Service

Continuation of protocols established under Phase I and II.

4. Production Control

Continuation of protocols established under Phase I and II except that shift changes, unless authorized under Phase III, will end, and normal work schedules will resume no later than August 3, 2020.

I. Pine Barrens

Continuation of protocols established under Phase I and II.

III. Employee Travel

Employees shall self-report any proposed out of state travel, the out of state travel of their immediate contacts, of those who regularly share the employee's household, or guests they host or are in immediate contact with, to their supervisor. The information will be provided to Human Resources for a determination on whether the employee will be subject to a mandatory quarantine under applicable regulations. If an employee is subject to a quarantine requirement, the employee must use its own accrued time for the duration of their quarantine and may not work remote during the quarantine. Essential employees may return to their workplace without a quarantine if they test negative for COVID upon their return or their guest's departure.

Employees violating this requirement are subject to discipline.

IV. Phase III Duration

The CEO, in consultation with the Board, Senior Leadership Team and Office of Emergency Management, shall determine the duration of the Phase III protocols. The CEO is authorized to modify or terminate any of the COVID Response Plan protocols, issued under any Phase, as conditions require without action of the Board.

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

INTEROFFICE CORRESPONDENCE

DATE: 07/10/20
TO: Jeff Szabo, CEO
FROM: Paul Kuzman, Director of Construction and Maintenance
SUBJECT: **T.O. Babylon Beautification Barter Agreement**

In the spirit of cooperation, the Authority has in the past entered into agreements with municipalities whereby a mutually beneficial exchange of services between entities is agreed upon in advance. This is done to enable an offset of the Towns outlay of funds for tapping fees involving irrigation for beautification projects. In return the municipality agrees to permanently restore a SCWA patch or combination of patches of equal value to the Authority's tapping fee. In return, the Authority receives a benefit in that it will be unnecessary for the Authority to deploy its restoration contractor to perform said work as the responsibility to complete the work and liability for such work (as agreed upon) will be borne by the municipality.

As such, the Town of Babylon has requested SCWA approve a barter agreement to offset the cost of a 1" service (to be used for irrigation on town owned property) in the amount of \$3,200.00 at the corner of Dixon Ave. and Great Neck Rd., Copiague. In exchange, Babylon Town will perform final restoration on one or a combination of patches (to be determined later-SCWA currently has no patches to barter w/ in Town of Babylon) of equal value to the \$3,200.00 one-inch (1") service installation fee.

If you concur with this request, please obtain approval from our Board at the July meeting.

Approved (Dep. CEO, Operations) _____



, Date 7/14/20

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

INTEROFFICE CORRESPONDENCE

DATE: 07/20/20
TO: Joe Pokorny, Deputy CEO
FROM: Fred Berg, Deputy Director of CM
SUBJECT: **Amend Board Resolution 288-09-2019
Board Resolution 288-09-2019 (Attached)**

This request is to Amend Board Resolution 288-09-2019 to reflect a scope change as well as the increased contract costs incurred (Service installation by horizontal directional drill and permanent restoration) for the installation of a 1" service to be used for irrigation of a beautification project at the intersection of Great East Neck Rd. and Route 109 in West Babylon.

Under Board Resolution 288-09 -2019, the Authority Board approved an exchange of service whereby SCWA installs the service and provides the restoration on the affected roadway (then valued at \$10,462), and the Town of Babylon agreed to perform a restoration on Dollard Dr. estimated at \$10,499.00.

Since the Town encountered a delay and our contract costs increased, please approve an amendment to the existing resolution thereby increasing the total estimated value of the exchange from \$10,462 to \$17,184.

SCWA currently does not have a pavement restoration to combine with the one already identified but will have one (or a combination of patches) at a future date so an exchange in the amount of \$17,184 can be realized.

Approved (Dep. CEO, Operations) _____



Date 7/21/20



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE MEMORANDUM

DATE: July 24, 2020

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Chief Human Resources Officer *DM*

SUBJECT: ***MEMORANDUM OF UNDERSTANDING – EXTERNSHIP PROGRAM –
BROOKLYN LAW SCHOOL***

Our current Legal Intern, Grace Revello is in her second year of Brooklyn Law School. She must complete an externship as a requirement of the program. An approved externship is an unpaid, 3-credit legal experience with a mentor attorney. Tim Hopkins has agreed to participate in the externship and be the mentor attorney for Grace Revello for the Fall semester of 2020.

A Memorandum of Understanding (MOU) signed by the Student, Mentor Attorney and Externship Faculty Director, which sets forth the participants' respective obligations to ensure a credit-worthy educational experience, must be completed. Brooklyn Law School requires that the student may not receive any form of compensation during the externship, with the exception of certain work-related expenses.

I recommend that the Authority enter into a MOU with Brooklyn Law School to provide an externship for Grace Revello in the Fall semester of 2020. If you approve, please present this request to the Members at their next meeting. Thank you for your consideration.

BROOKLYN LAW SCHOOL

Externship Field Placement Guidelines (adjusted for pandemic)

Thank you for considering Brooklyn Law School students for externship positions in your law office for which they will earn academic credit. To qualify for credit, a field placement must fit the following criteria that reflect both the Law School's policies and the requirements of the American Bar Association and the U.S. Department of Labor, as adjusted for the Covid-19 pandemic:

- The student is directly supervised by an attorney who has been admitted to practice for at least 3 years, or otherwise qualified individual. The supervisor (known as the Mentor Attorney) is responsible for direct, solo supervision of no more than two students.
 - The student is assigned legal work of the same nature that an entry-level lawyer might perform in your office, taking place remotely if necessitated by the pandemic, and on site only if possible, practical, and safe.
 - During the fall/spring semesters, the student works a minimum of 168 hours—about 14 hours/week from late August to early December. The student's schedule must accommodate other time commitments, including the required externship seminar.
 - At the outset of the externship, you, the student, and the Law School sign a written agreement that sets forth the requirements of a credit-worthy experience, and you and the student identify educational goals for the externship.
 - During the externship, you agree to provide the student with guidance, feedback, and opportunities for critical reflection, and to review and confirm student time records.
 - At the end of the externship, you agree to provide personal feedback to the student and submit a timely written evaluation of the student to the Law School.
-
- The student may not receive any form of compensation for fieldwork performed as part of the externship; reimbursement of certain work-related expenses is permitted.
 - The law office may not bill for the student's fieldwork or derive a direct financial benefit from the work.
 - The Law School will provide you with an account on CORE, our externship online platform, to facilitate the program's documentation requirements.

For more information and to post an externship opportunity to BLS students, please contact:

Externship Program

Prof. Jodi Balsam
Faculty Director of Externship Programs
718-780-0379 | jodi.balsam@brooklaw.edu

Ms. Alisa Adolph
Externship Administrator
718-780-0336 | alisa.adolph@brooklaw.edu

Career Development Center

Quisquella Addison
Deputy Director
646-838-0784 | quisquella.addison@brooklaw.edu

Public Service Law Center

Jackie Cheney, Esq.
Director, Community Engagement
718-780-0335 | jacqueline.cheney@brooklaw.edu

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

INTEROFFICE CORRESPONDENCE

DATE: June 15, 2020
TO: Jeffrey Szabo, CEO
FROM: Kevin Durk, Director of Water Quality & Laboratory Services
SUBJECT: Laboratory Purchase from Teledyne Tekmar

The Laboratory will need to purchase one Lumin Purge and Trap Concentrator (PTC) unit and one Aquatek LVA Autosampler. These units attach to a GC/MS instrument (Gas Chromatograph with a Mass Spectrometer detector to perform Volatile Organic Chemical (VOC) analysis by GC/MS. The Autosampler automates the sample preparation and the PTC performs the sample preparation required for the analysis.

For reasons of economy and efficiency the Laboratory has standardized on the Teledyne Tekmar units, and currently has four GC/MS instruments with these units. The Lumin Purge and Trap Concentrator (PTC) and Aquatek LVA Autosampler will be purchased to replace older instrumentation.

Teledyne Tekmar is the sole manufacturer and distributor of the Lumin and Aquatek units (document attached). The total cost for this purchase, including the necessary accessories and shipping, would be approximately \$35,368.76. The Laboratory would like to purchase these units from Teledyne Tekmar and recommends this purchase to maintain the required monitoring for VOCs.

If you concur, we would like to request the Board's approval to purchase a Lumin Purge and Trap Concentrator (PTC) and Aquatek LVA Autosampler from Teledyne Tekmar of Mason, Ohio for the amount not to exceed \$35,368.76.

If you have any questions or need additional information, I am available at your convenience. Thank you for your consideration of this matter.

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

INTEROFFICE CORRESPONDENCE

DATE: July 7, 2020
TO: Jeffrey Szabo, CEO
FROM: Kevin P. Durk, Director of Water Quality & Laboratory Services
SUBJECT: Board Approval for Laboratory Purchase from Biotage

The Laboratory will need to purchase one TurboVap II Concentration Workstation from Biotage of Charlotte, NC (formerly Caliper Life Sciences and previously Zymark). The cost for this purchase would be \$9,922.17 (price quotation attached).

Biotage is the sole manufacturer and distributor of concentration workstations with endpoint sensors, which enable unattended operation. In June 1998, the Members of the Board approved standardization on this equipment. Currently the Laboratory has two TurboVap LV and four TurboVap II units in use.

The purchase of this equipment will allow us to automate the concentration process necessary to extract and analyze samples for EPA Method 525.3 (for Pesticides). The use of this product improves testing precision and accuracy enabling us to meet the strict quality control requirements of the method. In addition, it increases efficiency which will allow us to test the required number of samples within the designated holding time.

For reasons of economy and efficiency, the Laboratory recommends this purchase from Biotage. If you concur, we would like to request the Board's approval to purchase the Turbovap II unit. If you have any questions or need additional information, I am available at your convenience. Thank you for your consideration of this matter.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: July 7, 2020
TO: Jeffrey W. Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D
SUBJECT: Main Circuit Breakers – 4 Sites



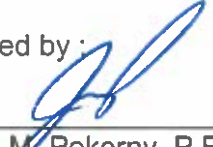
Over time our facilities may outgrow the originally designed station electrical capacity. Lumber, Plymouth, Lambert (Copiague), and Schuyler are such sites. In order to complete these upgrades, 100% rated, 400A main circuit breakers were planned. An RFQ was sent to four vendors; the Purchasing department received four quotes as shown in the table below:

Powertech Controls Ronkonkoma, NY	WESCO Hauppauge, NY	Conserve Lighting and Electrical Supplies LI City, NY	Monarch Electric Co. Fairfield, NJ
\$8,272.72	\$8,280.00	\$8,800.00	\$9,176.72

We are recommending award to Powertech Controls in the amount of \$8,272.72.

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

Approved by :



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

7/10/20
Date

Bidders Proposal

Description	Quantity	Unit Bid Price	Total
400A Main Circuit Breaker Factory Assembled each with: (1) Enclosure: Eaton SKND400 or <u>Approved Equal</u> (1) Circuit Breaker Eaton CDK Series, 3-pole, 400 AMP (100%), 480V, 3SKAIC, Digitrip module LS trip (100% rated) (1) Neutral Kit: Eaton INK400 (6) Lugs: Eaton 3TA401LDK	4	\$2068.18	\$8272.72

Notes:

The undersigned hereby submits the bid for the items stated in this bid sheet. Vendor acknowledges the following:

- * Suffolk County Water Authority is tax exempt number A-109779.
- * Unit Bid Price is deemed to include cost of delivery, FOB Destination, inside delivery, and assembled, unless otherwise specified. Bid Price shall be a net price.
- * Include delivery time (ARO).
- * Bid Price shall remain firm for ninety (90) days after Bid Due Date. Bid submissions may not be withdrawn for ninety (90) days from Bid Due Date.

Name: Michael A. Austin Title: Inside Sales

Company: Powertech Controls Co. Inc.

Address: 101 Christopher Street, Ronkonkoma, NY, 11779

EMAIL maustin@powertechcontrols.com FED EIN / SSN: 11-3141342

Telephone: 800-838-6678 x 209

Fax: _____

Authorized Representative: Michael A. Austin Title: Inside Sales
 (Signature)

Michael A. Austin Date: 08-22-2020
 (Print Name)



Powertech Controls Co., Inc.
 101 Christopher Street
 Ronkonkoma, NY 11779
 Phone - 631-368-6678 x209
 Fax - 631-368-8943
 Email - maustin@powertechcontrols.com

QUOTATION

Account # 004120
 Quote # 277544
 Date 06-18-20
 Page 1



WWW.POWERTECHCONTROLS.COM
 Certified ISO9001/AS9120, DBE, WBE, WBENC

SUFFOLK COUNTY WATER AUTHORITY
 PO BOX 38
 OAKDALE, NY 11769

Terms NET 30 DAYS
 Ship Via UPS GROUND
 FOB Origin
 Reference # 10064964 CIRCUIT BR
 Contact LISA HOHENBERGER

Salesperson Mike Austin

Ln #	Item # / Customer Item # Description	Mfg / DC	Ship Date Request Date	Quantity	Unit Price	Ext Price
1	PTCC-01454	EATON		4	2,068.18000 Per EA	8,272.72

NEMA 1 ENCLOSED BREAKER 100% Drop Ship
 480V 400A 35KAIC, DIGITRIP LS.
 LUGS/NTRL KIT SNCKDBJ400FT33
 4-5 WEEKS ARO
 FREE GROUND SHIPPING

****PLEASE NOTE THIS ITEM IS NON-CANCELABLE/NON-RETURNABLE****

Subtotal: 8,272.72
 Order Total: 8,272.72

QUOTE VALID FOR 30 DAY(S)

Authorized Signature

THANK YOU FOR THIS OPPORTUNITY.
 PLEASE REFERENCE THIS QUOTE NUMBER WHEN ORDERING.
 TERMS & CONDITIONS

RETURN POLICY: THE RETURNABILITY OF ITEM IS SUBJECT TO THE TERMS OF THE MANUFACTURER. IF YOU REQUIRE THE RETURN



WESCO DISTRIBUTION
500 PRIME PLACE
HAUPPAUGE NY 117880504

Quotation

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT WWW.WESCO.COM/TERMS AND CONDITIONS OF SALES PDF, WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

To: SUFFOLK CNTY WATER AUTH.
RFQ 10064964
ATT: LISA HOHENBERGER
OAKDALE NY 117690901

Date: 06/23/20
Branch: 7545
Project Number: RFQ10064964 WAS
Project Name
Quoted To:
Date of Year 06/19/20
Inquiry:

When ordering please refer to Quotation Number: 890693

Item	Quantity	Catalog Number and Description	Unit Price	UOM	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
10	4	EAT***SNCKDB3400FT33W <i>incl</i> INCLUDES ENCLOSED BREAKER INR400 6-3TA401LDR RFQ 10064964	2070.000	E	8280.00	0.00		06/19/20
SUB-TOTAL					8280.00			
TOTAL					8280.00			

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer. Prices quoted are subject to adjustment should Duty and Term rates change from time of bid/quotation to time of order. WESCO reserves the right to adjust its pricing for Goods affected directly or indirectly by changing duties/tariffs/trade agreements and significant currency fluctuations.
Per:

Bidders Proposal

Description	Quantity	Unit Bid Price	Total
400A Main Circuit Breaker Factory Assembled each with: (1) Enclosure: Eaton SKND400 or <u>Approved Equal</u> (1) Circuit Breaker Eaton CDK Series, 3-pole, 400 AMP (100%), 480V, 3SKAIC, Digitrip module LS trip (100% rated) (1) Neutral Kit: Eaton INK400 (6) Lugs: Eaton 3TA401LDK	4	2070 ⁰⁰ EA	\$280 ⁰⁰

Notes:

The undersigned hereby submits the bid for the items stated in this bid sheet. Vendor acknowledges the following:

- * Suffolk County Water Authority is tax exempt number A-109779.
- * Unit Bid Price is deemed to include cost of delivery, FOB Destination, inside delivery, and assembled, unless otherwise specified. Bid Price shall be a net price.
- * Include delivery time (ARO).
- * Bid Price shall remain firm for ninety (90) days after Bid Due Date. Bid submissions may not be withdrawn for ninety (90) days from Bid Due Date.

Name: BILL SPITALI Title: INSIDE SALES
 Company: WESCO DIST
 Address: 500 PRIME PLACE
 EMAIL: WSPITALI@WESCO.COM FED EIN / SSN: 25-172334
 Telephone: 631 297 5239
 Fax: 631 348 1236
 Authorized Representative: [Signature] Title: inside sales
 (Signature)
BILL SPITALI Date: 6/23/20
 (Print Name)

Bidders Proposal

Description	Quantity	Unit Bid Price	Total
400A Main Circuit Breaker Factory Assembled each with: (1) Enclosure: Eaton SKND400 or <u>Approved Equal</u> (1) Circuit Breaker Eaton CDK Series, 3-pole, 400 AMP (100%), 480V, 35KAIC, Digitrip module LS trip (100% rated) (1) Neutral Kit: Eaton NK400 (6) Lugs: Eaton 3TA401LDK	4	2200. ⁰⁰	8800. ⁰⁰

Notes: Terms of Sale Factory 4 Week Delivery
NON Cancelable Non Returnable

The undersigned hereby submits the bid for the items stated in this bid sheet. Vendor acknowledges the following:

- * Suffolk County Water Authority is tax exempt number A-109779.
- * Unit Bid Price is deemed to include cost of delivery, FOB Destination, inside delivery, and assembled, unless otherwise specified. Bid Price shall be a net price.
- * Include delivery time (ARO).
- * Bid Price shall remain firm for ninety (90) days after Bid Due Date. Bid submissions may not be withdrawn for ninety (90) days from Bid Due Date.

Name: Edward Evans Title: Sales Exec
 Company: Consene Lighting and Electrical Supplies
 Address: 3905 Crescent St LIC NY 11101
 EMAIL: eevans@consenelect.com FED EIN / SSN: 47-5517610
 Telephone: 718-937-6671
 Fax: 718-937-4057
 Authorized Representative: [Signature] Title: Sales Exec
 (Signature)
Edward Evans Date: 6/23/20
 (Print Name)

Hohenberger, Lisa

From: Peter Gastiger <pgastiger@monarchelectric.com>
Sent: Tuesday, June 23, 2020 1:21 PM
To: Hohenberger, Lisa
Subject: RE: June 23, 2020 REVISED QUANTITY Suffolk County Water Authority Request for Quote - Circuit Breakers

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

Ok I sent the request in for 4 pcs - *6/29/20 did not receive revised quote - quote 5115795027 attached*

Thank You

Peter Gastiger
Inside Sales | Monarch Electric Company
30 Plymouth Street, Fairfield N.J 07004
P: 973-287-0571 | F: 973-808-0209
E-Mail pgastiger@monarchelectric.com

[website](#) | [facebook](#) | [locations](#) | [usesl.com](#)

From: Hohenberger, Lisa <Lisa.Hohenberger@SCWA.com>
Sent: Tuesday, June 23, 2020 1:01 PM
To: Peter Gastiger <pgastiger@monarchelectric.com>
Subject: RE: June 23, 2020 REVISED QUANTITY Suffolk County Water Authority Request for Quote - Circuit Breakers
Importance: High

EXTERNAL SENDER

Good Morning,

Please note quantity omitted on original RFQ – please complete attached quantity is four (4).

Thank you,

Lisa Hohenberger
Procurement Agent III
Suffolk County Water Authority
631 563 0249
lisa.hohenberger@scwa.com



A US Electrical Services Inc. Company

30 PLYMOUTH ST
 FAIRFIELD, NJ 07004-1616
 973-227-4151
 Fax 973-808-0209



Quotation

QUOTE DATE	QUOTE NUMBER	PAGE NO.
06/17/2020	S115795027	1 of 1
CUST PO#:	ENCLOSED BREAKER	
JOB/REL#:		

QUOTE TO

SHIP TO

SUFFOLK COUNTY WATER AUTHORITY
 P O BOX 38
 OAKDALE, NY 11769-0901

SUFFOLK COUNTY WATER AUTHORITY
 4050 SUNRISE HWY
 4060 SUNRISE HIGHWAY
 OAKDALE, NY 11769-1003

CUSTOMER NUMBER	CUSTOMER PHONE	ORDERED BY	SALESPERSON	
112028	631-563-0377		HOUSE ACCOUNT	
WRITER	SHIP VIA	TERMS	EXPIRATION DATE	FREIGHT EXEMPT
PETER J GASTIGER (973) 287-0521	R3EASTRT12	NET 15TH	07/17/2020	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
LOT	^LOT ITEM: EATON EATON ELECTRICAL This Lot Shipment Consists of:		2294.118	2294.12
<u>Order Qty</u> 1	<u>Description</u> SNCKDB3400FT33W 1 Factory Assembled Enclosed Digitrip RMS 310+ Circuit Breaker 1 Circuit Breaker Frame, Trip Unit, No Terminals 1 Circuit Breaker Enclosure - Nema 1 Surface Mounted 1 Enclosure Neutral Kit			
Prices listed on this quotation are subject to change without notice beyond expiration date, include only the equipment listed and do not include any sales tax unless noted otherwise. Expiration date does not apply to commodity pricing which may be subject to change after 24 hours. Special order items cannot be cancelled unless the manufacturer permits cancellation.			Subtotal	2294.12
			Shipping Chgs	0.00
			Amount Due	2294.12

SUFFOLK COUNTY WATER AUTHORITY
Production Control - Bay Shore, New York

INTER-OFFICE CORRESPONDENCE

DATE: July 14, 2020
TO: Jeffery Szabo, CEO
FROM: Michael O'Connell, Director, Production Control *Michael O'Connell*
SUBJECT: Repair of Mobile Generator 15000

SCWA owns a 400 KW portable generator (15000) that has been out of service for many months. The engine on this generator was manufactured by Caterpillar but runs via proprietary software from Perkins. Due to this, a service technician must travel from northwest New Jersey to Long Island to facilitate a repair. There are no factory service locations on Long Island for Perkins engines.

In June, SCWA paid to have a service technician travel to Long Island to diagnosis the failure of Generator 15000. From that visit it has been determined that the main controller board for this engine needs to be replaced. Attached is a price quote from GT Power of Wainscott to complete repairs to this generator and get it running again. GT Power is the vendor we originally bought the generator from. The price quote for repair is \$7,576.12. The repair part itself is \$4,500.00. The remainder is for labor and travel of the technician to come out from New Jersey and complete the repair.

Due to the proprietary software and lack of local service, we do not have much choice for comparative shopping. A 400 KW portable generator is one capable of running an entire well field in the event of an emergency, therefore it is important to keep this and other units operational as we begin another hurricane season.

I am requesting approval from the Board to authorize payment to GT Power Systems for an amount not to exceed \$7,576.12 to complete repairs to Generator 15000.

CC: J. Pokorny
P. Thompson
M. Torres

Approved: J. Pokorny *Joseph M. Pokorny*



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: Sarah Ann Tolliver Title: Oracle/SAP Database Administrator
Department: Information Technology ST

Seminar/Course/Training Requested: (attach literature and completed registration form) Developing SQL Databases ONLC Training CTR 80 Orville Dr Suite 100 Bohemia NY 11716

Date(s) of Training: 8/31/2020 - 9/4/2020 Number of Hours/CEU: 10AM-4:45pm (8 hrs/pay w/travel)
Location: ONLC Training Center 80 Orville Dr Suite 100 Bohemia NY 11716

Expected Benefits: Obtain required skill set necessary to perform job requests most efficiently.
This course will provide me with the knowledge and skills to support the SQL Server databases at SCWA. (I.E. LAB PROJECTS)

Projected costs:
Course: \$ 2795 Travel: \$ _____ Food/Lodging: \$ _____ Auto Rental: \$ N/A

TOTAL: \$ _____
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] 7/2/2020
Department Head/Date
[Signature] 7/7/20
Chief Human Resources Officer/Date

Deputy CEO/Date
[Signature]
Chief Executive Officer/Date

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

INVOICE BREAKDOWN
July 30, 2020

<u>Dvirka & Bartilucci (tank engineers)</u>	
Arnold Drive- P28R Upgrade	\$2,117.25
Orinoco Drive- V18R	\$185.75
Railroad Ave- A27 Upgrade	\$446.50
Jayne Blvd- A25 Upgrade	\$1,629.50
Albany Ave- A16 Upgrade	\$1,206.00
Wick's Path- Balcony Reinforcement	\$1,849.50
Arnold Drive- P28R Upgrade	\$349.50
Orinoco Drive- V18R	\$2,007.00
Laurel Hill Rd- V33R Upgrade	\$1,174.00
Emjay Blvd- V01R Upgrade	\$642.00
Arnold Dr- A13R Upgrade	\$388.00
Jayne Blvd- V08R Upgrade	\$1,100.50
Astor Ave- V29R Upgrade	\$833.00
Jayne Blvd- A25 Upgrade	\$1,978.00
Albany Ave- A16 Upgrade	\$916.25
Carroll St- A39 Upgrade	\$1,608.75
Kings Park Rd- B14 Upgrade	\$53.50
<u>Goldberg Segalla</u>	
Lunati Paving v. SCWA	\$80.00
<u>LaSalle, LaSalle & Dwyer PC</u>	
Bockstruck v. SCWA	\$1,115.00
<u>Milber Makris Plousadis & Seiden, LLP</u>	
Chieffo v. SCWA	\$3,253.25
Chieffo v. SCWA	1,162.50
<u>O'Connor, O'Connor, Hintz & Deveney, LLP</u>	
Thompson v. SCWA	\$1,335.00
<u>Putney, Twombly, Hall & Hirson LLP (Labor Counsel)</u>	
Services Rendered June, 2020	\$2,094.50