

## **AGENDA**

REGULAR MEETING ON APRIL 28, 2022

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

PRESENTATION: Grants Update

By: Daniel Dubois

PUBLIC COMMENT

MINUTES FOR APPROVAL

1. Regular Meeting – March 31, 2022
2. Special Meeting – April 5, 2022

CONTRACTS – REVISION

3. a) Contract 7835 – Clarify bid amount for the grading, material placement, clearing, excavating and miscellaneous sitework in Zone A during the one-year period beginning April 1, 2022 submitted by D.F. Stone Contracting Inc. to be \$907, 530.

CONTRACTS – EXTEND – ITEMS TO BE CONSIDERED ON CONSENT

**Items 4a through 4d on agenda approved with one resolution on motion made by \_\_\_\_, duly seconded by \_\_\_\_, and unanimously carried.**

- 4a. Contract 7613B- for the furnishing and delivery of asphalt paving mixture for cold patching during the one-year period beginning June 1, 2022 – extend with Seaboard Asphalt Products Co.
- 4b. Contract 7687 – for the maintenance and repair of fire and burglar alarm systems and card access systems at various SCWA sites on a month-to-month basis beginning June 1, 2022.
- 4c. Contract 7693- for the painting of fire hydrants during the one-year period beginning June 1, 2022 – extend with Building Service Industries LLC
- 4d. Contract 7696B- for the installation of blowoff basins in Zone 2 during the one-year period beginning June 1, 2022 – extend with Ed Cork & Sons Inc.

CONTRACTS – AWARD/REJECT

- 5a. Contract 7830 – for the furnishing and delivery of cold water service meters during the one-year period beginning April 1, 2022.
- 5b. Contract 7837- for the furnishing and delivery of heliax cable, communications products and electrical surge arrestors during the one-year period beginning June 1, 2022.

- 5c. Contract 7839 - for the furnishing and delivery of stainless steel tapping sleeves during the one-year period beginning May 1, 2022.
- 5d. Contract 7840 - for the furnishing and delivery of dewatering pumps and associated parts during the one-year period beginning May 1, 2022.
- 5e. Contract 7841 - for the furnishing installation and cleanout of overflow drain pits and other miscellaneous work during the one-year period beginning June 1, 2022.

## GENERAL

### 6. Special Services

- a) RFP 1534 – Screening, Locating and Marking of Underground Facilities  
Extend the agreement with One Call Concepts Locating Services of Hanover, Maryland for the screening, locating and marking of underground facilities during the one-year period beginning May 1, 2022.
- b) RFP 1566 – Inspection of Authority Pipeline and Road Restoration Projects  
Extend the agreement with H2M Architects & Engineers of Melville, New York for the inspection of Authority pipeline and road restoration projects during the one-year period beginning June 1, 2022.
- c) CAI Technologies On-going Consultation Agreement  
Authorize the additional expenditure with CAI Technologies (previously approved by res# 144-06-2021) for the GIS/Strategic Initiatives Department of a one-time increase of \$2,500 and a sole source extension in the amount of \$20,000.
- d) Removal of Existing Buried Propane Tank at Browns Hills Estates, Orient  
Authorize the removal of a buried propane tank at Browns Hills Estates, Orient by Van Duzer at a total cost of \$6,500.

### 7. Equipment

- a) Support Services Agreement – SCADA  
Renew support services agreement for the SCADA system software, with Systems Integrated, of Orange, California, for a one-year period beginning May 1, 2022, for a total cost not to exceed \$100,000.
- b) Thermoplastic Meter Vaults  
Authorize the interim purchase of 200 thermoplastic meter vaults to fulfill Contract 7814 due to supply chain issues from Bingham and Taylor in the amount of \$27,050.00.
- c) File No. 1408 – Information Technology Department Procurements Under NYS and GSA Contracts  
Authorize the purchase of hardware and software for the Information Technology Department under NYS and GSA Contracts and Cooperative

Purchasing Consortium Agreements during the one-year period beginning June 1, 2022.

- d) File No. 1409 – Laboratory Procurements Under New York State Contracts  
Authorize the purchase of equipment and supplies for the Laboratory under NYS, Suffolk County, and Cooperative Purchasing Consortium Contracts during the one-year period beginning June 1, 2022, in the aggregate amount of approximately \$1,882,000.
  - e) File No. 1411 – Transportation Department Procurements Under NYS and Suffolk County Contracts and Cooperative Purchasing Agreements  
Authorize the purchase of equipment, parts, vehicles, gasoline and biodiesel fuel under NYS and Suffolk County and Town Contracts and Cooperative Purchasing Consortium Agreements during the one-year period beginning June 1, 2022.
  - f) File No. 1412 – Oakdale Stores Procurements under NYS and Suffolk County Contracts and Consortium Contracts  
Authorize the purchase of various office supplies and supplies/parts used in the field under NYS and Suffolk County Contracts and Cooperative Purchase Agreements during the one-year period beginning June 1, 2022.
  - g) File No. 1413 – Bay Shore Stores/Production Control Procurements Under NYS and Suffolk County Contracts and Cooperative Purchasing Agreements  
Authorize the purchase of various office supplies and supplies/parts used in the field under NYS and Suffolk County Contracts and Cooperative Purchasing Agreements during the one-year period beginning June 1, 2022.
  - h) File No. 1520 – Facilities - Procurements Under NYS Contracts and Purchasing Consortium Agreements  
Authorize the purchase of products/services under NYS contracts and Purchasing Consortium Agreement during the one-year period beginning June 1, 2022.
8. Rates, Rules and Regulations
- a) Request to Credit Customer Account #3000584094  
Authorize the refund of \$6,182.74 to overcharged customer account #3000584094 due to a technical issue.
  - b) Request to Credit Customer Account #3000143287 – Town of Islip  
Authorize the refund of \$8,252.71 to overcharged customer account #3000143287 – Town of Islip due to a mechanical issue.
  - c) Retirement Standard Cost  
Authorize a retirement standard cost fee of \$1,650 for 2” and below retirement of services.

9. Personnel

- a) Revisions to Policy 504 – Tuition/Certification/License Reimbursement  
Revise Policy 504, tuition/certification/license reimbursement to include the reimbursement for fees associated with attaining and renewing certificates and licenses that are directly related to the employee's current position.

10. Memberships, Conferences, Trainings and Seminars

- a) International Facility Management Association (IFMA) Membership  
Authorize the annual IFMA Membership for at least three members of the Facilities Department at a total cost of \$657 per year.
- b) ASP and CSP Certifications  
Authorize Nicholas Swain to achieve the certification of Certified Safety Professional (CSP) and Associate Safety Professional (ASP) for a total cost of \$3,018.
- c) AWWA 2022 Annual Conference  
Authorize the attendance of Andrew Donnelly, Assistant Superintendent in Production Control, Steven Scala, Construction and Maintenance Field Supervisor and Henry Gobrick, Construction and Maintenance Junior Engineering Technician at AWWA Annual Conference and Exhibition in San Antonio Texas June 12-15 at a total cost of \$8,250.

INVOICES - To be paid from the Operating Fund:

11a.	<u>Association of Metropolitan Water Agencies Membership</u>	\$16,930.00
11b.	<u>Bond, Schoeneck &amp; King PLLC</u>	4,233.00
11c.	<u>Dvirka &amp; Bartilucci</u>	4,840.25
11d.	<u>Heslin Rothenberg Farley &amp; Mesiti P.C</u>	350.00
11e.	<u>McCabe, Collins, McGeogh, Fowler, Levine &amp; Nogan LLP</u>	385.05
11f.	<u>O'Connor, O'Connor, Hintz &amp; Deveney LLP</u>	11,613.85

NEXT MEETING – Scheduled for Thursday May 26, 2022, at 3:00 p.m. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION



REGULAR MEETING  
SUFFOLK COUNTY WATER AUTHORITY  
March 31, 2022  
Oakdale, New York

Present: Patrick Halpin, Chairman

Tim Bishop, Member  
Jacqueline Gordon, Member  
Jane Devine, Secretary  
Elizabeth Mercado, Member

Excused Absence:

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended by Counsel T. Hopkins and J. Milazzo and by Messrs. Blevins, Bova, Brady, Byrnes, Cecchetto, Dubois, Durk, Finello, Fuller, Galante, Given, Huber, Kilcommons, Kleinman, Litka, O'Connell, Pokorny, Reinfrank, Schneider, Swain, Wahl, Wallach, Warner and by Mmes. Bennett, Berkoski, Cameron, Hannan, Palillo, Pell, Simson, Spaulding, Stewart, Tinsley and Vassallo.

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

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

At 3:40 p.m. the Chairman called the meeting to order.

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

Mr. Halpin brought attention to the regular monthly reports provided for Board Members in the side pocket of their binders, such as the emerging contaminant report and the South Fork Peak Savers Program through PSEG-LI.

Mr. Halpin then opened the meeting for public comment. Public comment was received by Barbara Yatauro, President of Local 393. Ms. Yatauro asked that the Authority continue to follow the guidance of the State Governor, therefore allowing unvaccinated employees

to work without a mask when indoors or within six feet of others.

Mr. Halpin then presented the minutes of the regular meeting of February 24, 2022, for approval. On motion made by Ms. Gordon, duly seconded by Mr. Bishop, and unanimously carried, the minutes of the regular meeting held on February 24, 2022 were approved.

Mr. Szabo reviewed and recommended the rescinding of RFP 1576 which was awarded in December 2021. On motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, it was

(061-03-2022) RESOLVED, To rescind the award for RFP 1576 for furnishing, delivery and start-up of a complete packed tower air stripper water treatment system at the North Magee Well Field and Pump Station from H2K Technologies in the amount of Seven Hundred Forty-Three Thousand Seven Hundred Fifty Dollars (\$743,750) as the contractor is unable to perform the work as requested, and be it,

FURTHER RESOLVED, To award RFP 1576 to DeLoach Industries Inc in the amount of Nine Hundred Twenty-Nine Thousand Eighty-Two Dollars (\$929,082), and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(062-03-2022) RESOLVED, To extend for the one-year period beginning August 1, 2021, Contract 7627A for the materials, labor and equipment required for the maintenance of point of use household drinking water treatment systems at Browns Hills Estates in Orient Point with Water Dynamics Corp., in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning March 1, 2022, Contract 7661C for the replacement of asphalt and bituminous shoulders on state, county town and village roads with CAC Contracting Corp., in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning April 1, 2022, Contract 7671 for the office cleaning services at Authority buildings with Island Wide Building Services Group, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning May 1, 2022, Contract 7681 for the environmental services for Authority owned properties with AARCO Environmental Services Corp., in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for the one-year period beginning December 1, 2021, Contract 7722B for the towing services for SCWA vehicles in the Eastern region with Universal Heavy Equipment & Truck Repair, in accordance with the specifications, terms and conditions of the contract.

Mr. Szabo then reviewed Contracts 7824, 7827-7829, 7831-7836, and 7838.

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

(063-03-2022) RESOLVED, That the low bid received under Contract 7824 for the reconditioning and/or redevelopment work of wells in Zone A submitted by A.C. Schultes Inc of Woodbury Heights, New Jersey, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Four Hundred Twenty-Five Thousand Four Hundred Ten Dollars (\$425,410) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(064-03-2022) RESOLVED, That the low bid received under Contract 7827 (Group I, IV for items B, C, D, E, F, L, O) for the furnishing and delivery of electrical conduit, fittings and associated electrical items during the one-year period beginning March 1, 2022 submitted by Wesco Distribution of Pittsburgh, Pennsylvania, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Thirty-Seven Thousand Six Hundred Forty-Nine Dollars (\$37,649) be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid received under Contract 7827 (Group II, IV for items A, G, H, I, J, M, P, Group V for items A, B, C, D, E, F, G, H, I, J, Q) for the furnishing and delivery of electrical conduit, fittings and associated electrical items during the one-year period beginning March 1, 2022 submitted by Cooper Friedman Electrical Supply of Hauppauge, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Forty-Eight Thousand One Hundred Sixty-Seven Dollars (\$48,167) be and hereby is accepted; and be it

FURTHER RESOLVED, To reject the non-responsive bid under Contract 7827 for Group III; and be it

FURTHER RESOLVED, That items not bid will be purchased on an as-needed basis; and be it

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

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

(065-03-2022) RESOLVED, That the low bid received under Contract 7828 (Groups I-XII and XV-XVIII) for the furnishing and delivery of ductile iron pressure fittings submitted by Ferguson Waterworks of Bayport, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Four Hundred Eighty-Three Thousand Two Hundred Twenty-Three Dollars (\$483,223), and be it

FURTHER RESOLVED, That the low bid received under Contract 7828 (Groups XIII and XIV) for the furnishing and delivery of ductile iron pressure fittings submitted by Ford Meter Box of Wabash, Indiana on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Two Hundred Twenty-Six Thousand Eight Hundred Seventy-Six Dollars (\$226,876), and be it

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

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

(066-03-2022) RESOLVED, That the low bid received under Contract 7829 for the establishment of turf at various Authority-owned properties during the one-year period beginning March 1, 2022 submitted by Ironwood Industries of Libertyville, Indiana on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Hundred Fifty-Nine Thousand One Hundred Ten Dollars (\$159,110); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(067-03-2022) RESOLVED, That the low bid received under Contract 7831 for the installation of advanced oxidation process (AOP) treatment systems at Douglas Avenue and Waterside Rd in the Town of Huntington submitted by R.J. Industries Inc of Plainview, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Six Hundred Ninety-Seven Thousand Seven Hundred Dollars (\$697,700), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(068-03-2022) RESOLVED, That the low bid received under Contract 7832 for the furnishing and delivery of calcium hypochlorite tablets for automatic tablet chlorinators during the one-year period beginning April 1, 2022 submitted by Eagle Control Corp of Yaphank, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Thirty-One Thousand Five Hundred Dollars (\$31,500), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(069-03-2022) RESOLVED, That the low bid received under Contract 7833 (Group II) for the furnishing and delivery of cement-lined ductile iron pipe and PVC pipe during the six-month period

beginning April 1, 2022 submitted by T. Mina Supply Inc of Holtsville, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Fifty-Seven Thousand Five Hundred Fifty-Seven and 27/100 Dollars (\$57,557.27) be and hereby is accepted, and be it

FURTHER RESOLVED, That the low bid received under Contract 7833 (Groups III, IV) for the furnishing and delivery of cement-lined ductile iron pipe and PVC pipe during the six-month period beginning April 1, 2022 submitted by Ferguson Enterprises, Inc of Deer Park, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Eighty-Six Thousand Two Hundred Sixty Dollars (\$87,260) be and hereby is accepted, and be it

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

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

(070-03-2022) RESOLVED, That the bid received under Contract 7834 for the vehicle maintenance services for cars and light duty trucks/vans in Bay Shore and Oakdale during the one-year period beginning April 1, 2022 submitted by Oakdale Automotive of Oakdale, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount One Hundred Ten Thousand Eight Hundred Ninety-Nine Dollars (\$110,899) be and hereby is accepted, and be it

FURTHER RESOLVED, That the bid received under Contract 7834 for the vehicle maintenance services for cars and light duty trucks/vans in Coram, Hauppauge and Westhampton during the one-year period beginning April 1, 2022 submitted by T&T Baldwin Automotive of East Patchogue, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount Eighty-Four Thousand One Hundred Eighty Dollars (\$84,180) be and hereby is accepted, and be it

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

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

(071-03-2022) RESOLVED, That the low bid received under Contract 7835 for the grading, material placement, clearing, excavating and miscellaneous sitework in Zone A/Western Zone during the one-year period beginning April 1, 2022 submitted by D.F. Stone Contracting Ltd of Medford, New York on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount Six Hundred Fifty-Six Thousand Three Hundred Fifty Dollars (\$656,350), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(072-03-2022) RESOLVED, That the low bid received under Contract 7836 for the furnishing and delivery of gate valves and butterfly valves submitted by T Mina Supply Inc. of Holtsville, New York during the one-year period beginning April 1, 2022 on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Two Million One Hundred Twenty-Nine Thousand Eight Hundred Seventy-Three Dollars (\$2,129,873), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(073-03-2022) RESOLVED, That the only bid received under Contract 7838 for the excavating and backfilling of construction holes submitted by Aventura Construction Corp of Holtsville, New York during the one-year period beginning May 1, 2022 on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Hundred Ninety-Nine Thousand Five Hundred Dollars (\$199,500), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

Mr. Szabo then referred to extra work under Contract 7754. Upon further explanation by Mr. Szabo and on motion made by Ms. Gordon, duly seconded by Mr. Bishop, and unanimously carried, it was

(074-03-2022) RESOLVED, To retroactively authorize the additional expenditure under Contract 7754 in the amount of Fourteen Thousand Seven Hundred Thirty-Five Dollars (\$14,735) for the replacement of carpeting in the Technical Services Building due to a safety concern.

In the interest of time, Mr. Szabo then referred to rate and fees requests. Mr. Halpin then thanked the Finance Committee for their collaboration and work on the rate presentation earlier this week. On motion made by Mr. Bishop, duly seconded by Ms. Gordon, the following resolution was unanimously carried in accordance with the attached fee schedule.

(075-03-2022) WHEREAS, The Authority authorized a rate study that was conducted by Raftelis Rate Consultants, and such study was updated with additional information and recommendations of Elizabeth Vassallo, Chief Financial Officer and Christopher Cecchetto, Deputy Chief Financial Officer; and

WHEREAS, based upon recommendations set forth in such rate study as updated with such additional information and recommendations a proposed rate schedule was posted on the Authority's website and a notice of public hearing appeared in the March 25, 2022 issue of Newsday regarding proposed rate schedule, a copy of which is attached hereto and made a part hereof; and

WHEREAS, a public hearing was held on March 31, 2022, to consider such rate schedule, now, therefore, be it

RESOLVED, To amend and approve the rates to be effective June 1, 2022 in accordance with the duly posted rate schedule; and be it

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

FURTHER RESOLVED, To authorize the set standard cost for water main extensions contracts at Two Hundred Sixteen Dollars (\$216) per foot for fiscal year 2023 effective June 1, 2022.

FURTHER RESOLVED, To authorize the meter vault fee structure for 1", 1 1/2" , and 2" meter vaults, effective June 1, 2022 as follows:

Meter Vault	Current	Proposed	% Increase
1"	\$1,050	\$1,050	0.00%
1 1/2" (without labor)	\$1,000	\$1,000	0.00%
1 1/2" (with labor)	\$1,650	\$2,040	23.64%
2" (without labor)	\$1,460	\$1,920	31.51%
2" (with labor)	\$2,420	\$2,970	22.73%

FURTHER RESOLVED, To authorize the tapping fee structure (with the option to finance 50% over a period of two, five, 10, 15, 20 or 25 years), effective June 1, 2022 as follows:

Service Size	Current Fee	Proposed Fee	% Increase
1"	\$3,200 (includes vault)	\$4,000 (includes vault)	25.00%
1 1/2"	\$4,800	\$5,300	10.42%
2"	\$6,300	\$7,900	25.40%
4"	\$15,300	\$16,000	4.58%
6"	\$15,600	\$16,200	3.85%
8"	\$16,700	\$17,000	1.80%
10"	\$18,000	\$18,000	0.00%
12"	\$18,900	\$18,900	0.00%

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

(076-03-2022) RESOLVED To authorize a defeasance and redemption of certain Suffolk County Water Authority's outstanding Water System Revenue Bonds, not to exceed Forty-Four Million Eight Hundred and Ninety thousand dollars (\$44,890,000) and authorize the execution and delivery of one or more escrow agreements and the taking of any and all action necessary in connection therewith, pursuant to attached resolution.

Mr. Szabo then referred to special service agreements. Upon further explanation by Mr. Szabo and on motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, it was

(077-03-2022) RESOLVED, To accept the proposal of Nelson Pope Voorhis (NPV) of Melville, New York for archaeological survey studies for the North Fork main project in the amount of Twenty-One Thousand Three Hundred Dollars (\$21,300).

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

(078-03-2022) RESOLVED, To accept the proposal of Minority Millennials of Amityville, New York for RFP 1579 for the social media outreach for workforce diversity in the amount of Fifteen Thousand Dollars (\$15,000); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

Mr. Szabo then referenced equipment requests. On motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, it was

(079-03-2022) RESOLVED, to authorize the repair of the Pickering Laboratories PCX Instrument for the Laboratory by Pickering Laboratories of Mountain View, California in the amount not to exceed Seven Thousand Dollars (\$7,000).

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

(080-03-2022) RESOLVED, To renew the license and support agreements with DNV GL of Katy, Texas, for the Synergi hydraulic modeling software, for the one-year period beginning February 28, 2022 at a cost of Thirteen Thousand Two Hundred Sixty-Eight and 23/100 Dollars (\$13,268.23); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(081-03-2022) RESOLVED, To authorize the interim purchase of 1,000 curb boxes from Bingham and Taylor of Culpeper, Virginia in the amount of Forty-Two Thousand Eight Hundred Eighty Dollars (\$42,880) due to supply issues with the current vendor.

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

(082-03-2022) RESOLVED, To authorize the annual purchase of safety vests for field crew from Fremont Industrial at a cost of Nine Thousand Seven Hundred Fifty (\$9,750).

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

(083-03-2022) RESOLVED, To authorize the four-year lease of 35 multi-functional printers with Toshiba at a total cost of Four Hundred Seventeen Thousand Seven Hundred Thirty-Nine and 20/100 Dollars (\$417,739.20), reflecting a savings of Thirty-Six Thousand Six Hundred Thirty-Eight and 40/100 Dollars (\$36,638.40).



Mr. Szabo then referred to a request regarding DEC Applications. Upon further explanation by Mr. Kilcommons, Chief Engineer, and on motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, it was

(084-03-2022) RESOLVED, to construct Well No. 2A at the Brecknock Hall Well Field, 3.398-acre site, located on the north side of Main Road, 1500 feet +/- east of Sound Road, Greenport. Town of Southold; 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.

Mr. Szabo then referred to conference, meeting and seminar requests. On motion made by Ms. Gordon, duly seconded by Mr. Bishop, and unanimously carried, it was

(085-03-2022) RESOLVED, To authorize the attendance of Donna Mancuso, Deputy CEO for Administration and Jeff Szabo, Chief Executive Officer at the 2022 AWWA Annual Conference in San Antonio, Texas June 12-15<sup>th</sup> in the approximate total amount of Four Thousand Five Hundred Dollars (\$4,500) for both attendees.

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

(086-03-2022) RESOLVED, To authorize the attendance of Linda Santisi, LIMS Manager at the LabWare Customer Education Conference in Orlando Florida from May 15-May 20, 2022 at an estimated cost of Two Thousand Dollars (\$2,000).

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

(087-03-2022) RESOLVED, To authorize the attendance of Jim Touchet, GIS Distribution Engineer, and Caitlin Gormley, GIS Technician at a two-day online GIS for Water Utilities training Course from March 30-31 at a total cost of Two Thousand Three Hundred Ninety Dollars (\$2,390) for both attendees.

Mr. Szabo then referred to three policy changes. Upon further explanation of details by Ms. Mancuso, and on motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, it was

(088-03-2022) RESOLVED, To authorize the clarification to policy 105 that additional vacation time granted at time of hire or upon promotion does not advance the accrual of subsequent vacation time.

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

(089-03-2022) RESOLVED, To authorize the clarification to policy 112 to clarify that only non-union members are eligible for an exception using a personal day before or after a holiday or vacation;

the CBA governing union employees does not allow for an exception.

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

(090-03-2022) RESOLVED, That all offers of employment, including union employees must be authorized by resolution of the Board. Terminations of all employees must be approved by resolution of the Board unless continued employment is a substantial risk or is during an employee's probationary period.

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

(091-03-2022) RESOLVED, To enter into a contingency agreement with GreenKey of Long Island to perform an executive search for the position of Lead Electrical Engineer with a fee of twenty percent (20%) base, guarantee for ninety (90) days and a resume hold for twelve (12) months.

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

(092-03-2022) RESOLVED, To enter into an agreement with LinkedIn Talent Solutions to upgrade our membership to LinkedIn Corporate for a one-year period at a cost of Twenty-Four Thousand Seven Hundred Fifty Dollars (\$24,750).

Mr. Szabo then referred to a request concerning main extension. On motion made by Ms. Gordon, duly seconded by Mr. Bishop, and unanimously carried, it was

(093-03-2022) RESOLVED, To authorize the establishment of a surcharge in the amount of Twenty-Four Thousand Seven Hundred Thirty and 50/100 Dollars (\$24,730.50) per premise for the Blue Point Beach Area.

Mr. Szabo then referred to two requests concerning the budgets for fiscal year 2022 and 2023. On motion made by Ms. Gordon, duly seconded by Mr. Bishop, and unanimously carried, it was

(094-03-2022) RESOLVED, To authorize the following budget adjustments to the Budget for fiscal year ending May 21, 2022:

Decrease line item 040 – New Wells by \$300,000.

Increase line item 035 – Developer Contracts by \$300,000.

Decrease line item 040 – New Wells by \$200,000.

Increase line item 031 – Construction Contracts Tapping by \$200,000.

This change will not impact capital budget.

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

(095-03-2022) RESOLVED, To approve the Operating & Maintenance and Construction Budgets for Fiscal Year ending May 31, 2023.

Mr. Szabo then referred to a request concerning rates, rules and regulations. On motion made by Ms. Gordon, duly seconded by Mr. Bishop, and unanimously carried, it was

(096-03-2022) RESOLVED, To authorize a tapping fee payment plan for L.I. Against Domestic Violence (BP#2000207329) for a fireline tap in the amount of Six Thousand Three Hundred Dollars (\$6,300) with a down payment of Five Hundred Dollars (\$500), a deposit of One Hundred Dollars (\$100) and quarterly payments of Eighty-Eight Dollars (\$88) for twenty-five years.

Mr. Szabo then reviewed a request regarding the Authority's insurance policies. On motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, it was

(097-03-2022) RESOLVED, that Alliant Insurance Services be authorized for the one-year period beginning April 1, 2022, to act as the Authority's insurance broker at a fee of Thirty Thousand Dollars (\$30,000), by obtaining and servicing the following policies:

**General Liability:**

General Liability – Insured Policy with a \$100,000 deductible  
Products/Completed Operations  
Personal & Advertising Injury  
Employee Benefits Liability

**Business Auto Liability:**

Bodily Injury and Property Damage – Insured \$100,000 deductible  
Personal Injury Protection  
Owners and Contractors Protective Liability  
Excess Liability:  
\$35 Million Dollar Limit over G/L and Auto

and be it

FURTHER RESOLVED, To renew with the Zurich American Insurance Company for a one-year period beginning April 1, 2022, the Authority's general liability, auto liability and primary umbrella liability (\$10,000,000 umbrella limit), at a premium of Four Hundred Fifty Three Thousand Eight Hundred Sixty Six Dollars (\$453,866); and be it

FURTHER RESOLVED, To renew the second layer excess liability policy with a \$10,000,000 limit with the Allied World Insurance Company for a one year period beginning April 1, 2022 at a premium of Ninety One Thousand Dollars Nine Hundred Ninety Six Dollars (\$91,996); and be it

FURTHER RESOLVED, To renew the third layer excess liability policy with a \$15,000,000 limit with the Great American Insurance Company for a one year period beginning April 1, 2022 at a premium of One Hundred Ten Thousand Dollars (\$110,000); and be it

FURTHER RESOLVED, To renew one OCP policy with Zurich American Insurance Company in the name of the Town of Brookhaven at a cost of Five Hundred Nine Dollars (\$209); and be it

FURTHER RESOLVED, To enter into a broker service agreement with Willis Towers Watson Northeast for the period April 1, 2022 through March 31, 2023 to provide broker services for the Property, Public Officials Liability, Cyber, Comprehensive Crime and Street Opening Permit Bonds for a fee of Forty Thousand Dollars (\$40,000). It should be noted that commissions on some of the policies mentioned will be obtained by Willis Towers Watson and deducted from the policy premium.

FURTHER RESOLVED, To renew a Property Policy with the Ace American Insurance Company (Chubb), aka Starr Indemnity, at a cost of Two Hundred Ninety Three Thousand Fifty One Dollars (\$293,051) with Willis Towers Watson Northeast acting as the broker, for a one-year period beginning April 1, 2022; and be it

FURTHER RESOLVED, To renew with the Ace American Insurance Company (Chubb), their Ace Municipal Advantage Public Entity Liability Policy at a cost of Ninety Eight Thousand Eight Hundred Thirty Nine Dollars (\$98,839) with Willis Towers Watson Northeast acting as the broker, for a one-year period beginning April 1, 2022, 15% commission included and to be deducted from the broker's annual fee; and be it

FURTHER RESOLVED, To renew the Authority's Comprehensive Crime policy with the Travelers Insurance Company with Willis of New York, Inc. aka Willis Towers Watson Northeast acting as broker at a premium of Ten Thousand Three Hundred Ninety One dollars (\$10,391), for a one-year period beginning April 1, 2020, the; and be it

FURTHER RESOLVED, To purchase new the Authority's Cyber Insurance policy through the Coalition Insurance Solutions, Inc. consisting of North American Capacity Insurance Co., Arch Specialty Insurance Co. and Lloyds of London with Willis Towers Watson Northeast acting as broker at a premium of One Hundred Eight Thousand Nine Hundred Fifty Nine dollars (\$108,959), for a one-year period beginning April 1, 2022, broker commission of 20% included to be deducted from the broker fee; and be it

FURTHER RESOLVED, To renew with the Authority's Surety Bonds (Street Opening Permit Bonds) with the Hartford Insurance Company with Willis Towers Watson Northeast acting as broker at an estimated cost of Four Thousand Seven Hundred Seventy Five Dollars (\$4,775), for a one-year period beginning April 1, 2022; and be it

FURTHER RESOLVED, To authorize the Risk Management Department, in consultation with the CEO and CLO, to settle claims that occur between April 1, 2022 through March 31, 2023, and fall within the self-insured policy retention or deductible limits; and be it

FURTHER RESOLVED, To authorize the Risk Management Department, in consultation with the CEO and CLO, to increase/decrease coverage or purchase additional insurance as required by the operations of the Authority during the period April 1, 2022 to through March 31, 2023.

FURTHER RESOLVED, To continue with the Authority's Self-Insured Workers Compensation program with Sedgwick for the period April 1, 2022 through March 31, 2023, and to pay all costs to administer the program included but not limited to Claims, Third Party Claim Administration, Excess Liability Insurance, Broker Fees, Workers Compensation Assessments imposed by the State of New York, and any other miscellaneous costs that may arise, at an

estimated aggregate cost of \$3.17 million dollars.

FURTHER RESOLVED, To purchase an excess insurance policy from the Safety National Insurance Company providing coverage for any workers compensation claim that exceeds \$800,000 at a premium of One Hundred Ninety Four Thousand One Hundred Eighty One Dollars (\$194,181) for the period April 1, 2022 to April 1, 2023; and be it

FURTHER RESOLVED, To enter into an agreement with Arthur J. Gallagher & Company of One Jericho Plaza, Suite 200, Jericho, New York, for insurance broker service relating to the purchase and servicing the excess workers compensation insurance policy at a cost of Fifteen Thousand Dollars (\$15,000) for the period April 1, 2022 to April 1, 2023.

Mr. Szabo reviewed the original invoices to be paid from the Operating Fund, and on motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was (098-03-2022) RESOLVED, That the following invoices be paid from the Operating Fund:

Bond Schoeneck & King PLLC	\$2,119.50
Dvirka & Bartilucci	5,027.00
Milber Makris Plousadis & Seiden LLP	3,052.50

#### SEQRA REVIEW

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

The Members scheduled their next regular meeting for Thursday, April 28, 2022, beginning at 3:00 p.m at the Oakdale Administration Building.

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

At 4:30 p.m., on motion made by Mr. Bishop, duly seconded by Ms. Gordon, and unanimously carried, it was

(099-03-2022) RESOLVED, That the Members go into an Executive Session for the purpose of discussing litigation, personnel matters, and labor negotiations.

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

(100-03-2022) RESOLVED, To promote Dan Dubois, Government Relations Coordinator to Director of External Affairs at a salary of One Hundred Ten Thousand Dollars (\$110,000) effective immediately.

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

(101-03-2022) RESOLVED, To ratify the corrected hourly salary for Patrick Bouman of North Bellmore, New York as Seasonal Prescribed Fire Crew Member in the Pine Barrens to be Nineteen and 50/100 Dollars (\$19.50), effective upon employment.

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

(102-03-2022) RESOLVED, To promote Nora Cairo, Benefits Specialist to Benefits Manager in the Human Resources department at an annual salary of Ninety-Five Thousand Dollars (\$95,000) effective immediately.

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

(103-03-2022) RESOLVED, To extend the current agreement with Robert Dickman, Lead Electrical Engineer up to three months, effective April 1, 2022.

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

(104-03-2022) RESOLVED, To employ Robert Beck, of Bohemia, New York as Field Supervisor at an annual salary of Eighty-Five Thousand Dollars (\$85,000) effective upon successful completion of pre-employment physical and background check.

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

(105-03-2022) RESOLVED, To extend the employment of Shawn Muehlheuser, HR Business Partner, an additional three months at the current rate of Fifty Dollars per hour (\$50).

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

(106-03-2022) RESOLVED, To employ Charissa Taylor Gaines of Bay Shore, New York as HR Assistant at an annual salary of Fifty-Five Thousand Dollars (\$55,000) effective upon successful completion of pre-employment physical and background check.

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

(107-03-2022) RESOLVED, To employ Brian Seevers of East Northport, New York as Talent Acquisition and Development Manager at an annual salary of Ninety-Five Thousand Dollars (\$95,000) with three weeks' vacation effective upon successful completion of pre-employment physical and background check.

As there was no further business to be considered, on motion made by Mr. Bishop, duly seconded by Ms. Gordon, the meeting was adjourned at 4:55 p.m.

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Jane Devine, Secretary

DRAFT

SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

**DATE:** April 11, 2022

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7613B – Furnishing & Delivery of Asphalt Paving Mixture for Cold Patching June 1, 2022 to May 31, 2023

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Seaboard Asphalt Products Co. has agreed to extend the subject contract for Item No.1 16,000 - 50 Pound Bags @ \$5.59 per Bag, for a fourth year representing the second of two possible one-year extensions. Original contract term was for two (2) years.

Original contract award, May 2019, was in the total estimated amount of \$89,440 to Seaboard Asphalt Products Co.

As of June 1, 2021 (FY22), the Authority has spent approximately \$36,313 with Seaboard Asphalt Products Co.

Seaboard Asphalt Products Co. holds no other current contracts with the Authority.

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

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

Reviewed by:

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

Attachments: 1 memo



## Costa, Juanita

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**From:** Jones, Dane  
**Sent:** Friday, April 8, 2022 11:10 AM  
**To:** Shawn Campbell; Congiusta, Catherine  
**Cc:** Vassallo, Elizabeth; Hohenberger, Lisa; Costa, Juanita  
**Subject:** RE: Contract No. 7613B - Furnishing & Delivery of Asphalt Paving Mixture for Cold Patching - Item I

Thank you, Shawn.

Dane Jones  
Director of Purchasing  
Suffolk County Water Authority  
4060 Sunrise Highway  
Oakdale, NY 11769  
Office: 631-563-0334  
Mobile: 631-774-5018  
Email: [Dane.Jones@SCWA.com](mailto:Dane.Jones@SCWA.com)



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**From:** Shawn Campbell <Shawn.Campbell@seboardasphalt.com>  
**Sent:** Friday, April 8, 2022 10:33 AM  
**To:** Congiusta, Catherine <Catherine.Congiusta@SCWA.com>  
**Cc:** Jones, Dane <Dane.Jones@SCWA.com>; Vassallo, Elizabeth <Elizabeth.Vassallo@SCWA.com>; Hohenberger, Lisa <Lisa.Hohenberger@SCWA.com>; Costa, Juanita <Juanita.Costa@SCWA.com>  
**Subject:** RE: Contract No. 7613B - Furnishing & Delivery of Asphalt Paving Mixture for Cold Patching - Item I

**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.

Dane:

Seaboard Asphalt is interested in accepting an extension of the current provisions for Contract No. 7613B.

Seaboard Asphalt is interested to extend for a period of two (2) years in one (1) year increments.

Seaboard Asphalt is interested to maintain same prices.

If you have any other questions, please do not hesitate to contact me.

Thank You,

Shawn Campbell  
Seaboard Asphalt Products Company  
3601 Fairfield Road  
Baltimore, MD 21226  
P 410-355-0330  
F 410-355-5864

SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

**DATE:** April 20, 2022

**TO:** Chairman/Board Members

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

**SUBJECT:** **Extension of Contract No. 7687- Maintenance & Repair of Fire & Burglar Alarm Systems and Card Access System at Various SCWA Sites - Month to Month June 1, 2022 to May 31, 2023**

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VSS Security Systems Inc. (VSS), by way of the attached letter, has agreed to extend the subject contract for a third year on a month-to-month basis, representing the last of two possible one-year extensions.

Original contract award, April 2020, was in the total estimated amount of \$38,420.

As of June 1, 2021 (FY22), approximately \$57,314 has been paid under the subject contract.

VSS Security Systems Inc. (VSS) currently holds no additional contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	/
E. Vassallo, Chief Financial Officer	/
D. Jones, Purchasing Director	/
D. Mancuso, Deputy CEO for Administration	/
J. Kleinman, Director of General Services	/

Attachments: 1 memo

**VSS Security Systems**

**44 Spruce Street Selden, NY 11784**

**Phone: 631-698-0200 Fax: 631-270-3968 Email: vss44@optonline.net**

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**April 20, 2022**

**Suffolk County Water Authority**

**PO Box 38**

**Oakdale, NY 11769**

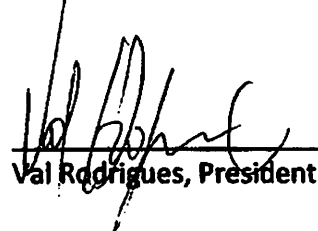
**Attn: Dane Jones**

**Re: Contract No. 7687 Maintenance & Repair of Fire & Burglary Alarm Systems and Card Access System. From June 1, 2021, to May 31, 2022**

**We at VSS Security system will accept all terms and pricing of existing contract 7687 on to month-to-month extension of said contract for a period of one year beginning June 1, 2022.**

**It is also understood that the duration of contract extension set by SCWA may change as stated in the letter dated April 19, 2022.**

**Thank You**



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**Val Rodriguez, President**



Office of Financial Services  
Purchasing Department

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

April 19, 2021

VSS. Security Systems  
44 Spruce Street  
Selden, NY 11784

Re: Contract No. 7687 – Maintenance & Repair of Fire & Burglar Alarm Systems and Card Access System  
June 1, 2021 to May 31, 2022

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

Dear Sir / Madam:

The subject contract expires May 31, 2021. Suffolk County Water Authority is currently reviewing the wording within the contract to reflect the Authority's future needs. At this time, SCWA requests a month-to-month contract extension on the same terms and pricing as the current contract, if agreed upon by both parties. SCWA reserves the right to cancel the contract by giving 10 days written notice that, on or after a date specified, the contract shall be deemed terminated and cancelled.

In order for this office to consider an extension, we ask your prompt acknowledgment in writing, that you are interested in accepting an extension of the current provisions of Contract No. 7687 or that you are not interested in such extension.

Please forward your written acknowledgment referencing Contract No. 7687 term of the extension and your agreement to maintain same prices to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, **you can also email your response to [Dane.Jones@scwa.com](mailto:Dane.Jones@scwa.com).**

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

**Please respond by April 25, 2021.**

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

  
Dane Jones, Purchasing Director  
DJ/cc

[Vss44@optonline.net](mailto:Vss44@optonline.net)

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 14, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7693 – Painting of Fire Hydrants June 1, 2022 to May 31, 2023

---

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

Original contract award, May 2020, was in the total estimated amount of \$137,500.

As of June 1, 2021 (FY22), approximately \$217,113 has been paid under the subject contract.

Building Service Industries LLC currently holds one (1) additional contract No. 7617 – Inspection of Fire Hydrants, in the amount of \$219,960, expires July 2022. In this fiscal year (FY22), Building Service Industries has been paid a total amount of \$429,036.

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

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

Reviewed by:

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

Attachments: 1 memo

## Congiusta, Catherine

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**From:** info 95southinc.com <info@95southinc.com>  
**Sent:** Thursday, April 7, 2022 4:56 PM  
**To:** Congiusta, Catherine  
**Cc:** Jones, Dane; Vassallo, Elizabeth; Hohenberger, Lisa; Costa, Juanita  
**Subject:** RE: Contract No. 7693 - Painting of Fire Hydrants at Various Locations in Suffolk County

**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.

We wish to extend said contract . Please accept all conditions as it was previously.  
Thank you.

Tom Beaton  
Building Service Industries  
Controller  
336-448-5421- Fax  
336-293-7870 – Phone

**From:** Congiusta, Catherine  
**Sent:** Thursday, April 7, 2022 4:49 PM  
**To:** info [95southinc.com](mailto:info@95southinc.com) <info@95southinc.com>  
**Cc:** Jones, Dane <Dane.Jones@SCWA.com>; Vassallo, Elizabeth <Elizabeth.Vassallo@SCWA.com>; Hohenberger, Lisa <Lisa.Hohenberger@SCWA.com>; Costa, Juanita <Juanita.Costa@SCWA.com>  
**Subject:** Contract No. 7693 - Painting of Fire Hydrants at Various Locations in Suffolk County

The above subject contract is due to expire May 31, 2022. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to [Dane.Jones@scwa.com](mailto:Dane.Jones@scwa.com), if you intent/or not extend this agreement.

Thank you,  
*Catherine Congiusta*  
Purchasing Department  
Phone: 631-563-0255

SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

**DATE:** April 19, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7696B – Installation of Blowoff Basins – Zone 2  
June 1, 2022 to May 31, 2023

---

Ed Cork & Sons Inc. (Zone 2 – Port Jefferson, Patchogue, Westhampton & East Hampton), by way of the attached correspondence, has agreed to extend the subject contract for a third year representing the last of two possible one-year extensions.

Original contract award, April 2020, was in the total estimated amount of \$363,800.

As of June 1, 2021 (FY22), the Authority has spent approximately \$347,073 with Ed Cork & Sons Inc.

Ed Cork & Sons Inc. holds no other current contracts with the Authority.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>  </u>
E. Vassallo, Chief Financial Officer	<u>  </u>
D. Jones, Purchasing Director	<u>  </u>
J. Pokorny, Deputy, CEO Operations	<u>  </u>
T. Kilcommons, Chief Engineer & Director of Research & Development	<u>  </u>

Attachments: 1 memo

**ED CORK & SONS, INC.**  
**62 CAMPBELL ST.**  
**PATCHOGUE, NY 11772**  
PHONE: (631) 207-9290 FAX: (631) 207-9293  
E-Mail [edcorksons@optonline.net](mailto:edcorksons@optonline.net)

April 19, 2022

SCWA  
PO Box 38  
Oakdale, NY 11769-0901  
Att: Mr. Dane Jones, Purchasing Director

Re: Contract No. 7696B Installation of Blow-off Basins –June 1, 2020 to May 31, 2021

Extension of Contract – June 1, 2022 to May 31, 2023

Ed Cork & Sons, Inc. is interested at this time in an extension of Contract No. 7696B to be extended for a one (1) year period, at the same price that were agreed upon. Cashier's Checks totaling \$35300.00 was provided for this contract. If you have any questions, please do not hesitate to contact me at 631-207-9290.

Sincerely,  
Glenn E. Cork

doc



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

**DATE:** April 8, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7835 – Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework (Zone A / Western Zone) April 1, 2022 to March 31, 2023

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**Opened:** March 9, 2022 **Published:** February 18, 2022  
**No. of Bids received:** 2 **Documents Sent:** 14  
**Low Bidder:** D.F. Stone Contracting Ltd.  
**Zone A / Western Zone Bid Amount:** \$907,530  
**Bid Ranges:** \$907,530 to \$1,161,990  
**Recommendation:** Award to Low Bidder for Zone A, As Indicted

**Comments:**

This contract is for Zone A only; Zone B was not bid at this time because that contract is still in effect.

For Zone A, (Western Zone), the price was compared to similar line items of the previous contract No. 7584, bid in January 2019. It was determined that there was an overall increase of 26.8% in the contract price or approximately an 8.9% annual increase.

D.F. Stone holds the current Zone B grading contract, Extension of Contract No 7744 - Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework (Eastern Zone B – East of William Floyd Parkway), expires January 2023, bid amount \$656,350 and was paid \$89,653 in FY22. D.F. Stone also holds the current Zone A / Western Zone contract No. 7584, expires March 2022, bid amount \$693,750, and was paid \$701,548 in FY22.

D.F. Stone Contracting, Ltd. has successfully performed the required work and therefore, Engineering recommends awarding contract No. 7835 to the low bidder.

D.F. Contracting currently holds one (1) additional contract. Contract 7690 Furnishing, Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work expires April 2022, bid amount \$170,700 and was paid \$104,900 in FY22.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	/
Elizabeth Vassallo, Chief Financial Officer	/
Dane Jones, Purchasing Director	/
J. Pokorny, Deputy, CEO Operations	/
T. Kilcommons, Chief Engineer & Director of Research & Engineering	/
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**SUFFOLK COUNTY WATER AUTHORITY**  
**Oakdale, Long Island, New York**  
**I N T E R O F F I C E   C O R R E S P O N D E N C E**

**DATE:** March 18, 2022  
**TO:** Dane Jones, Purchasing Director  
**FROM:** Timothy J. Kilcommons, P.E., Chief Engineer/Director of R&D  
**SUBJECT:** Contract No. 7835  
Grading, Material Placement, Clearing, Excavating, and Miscellaneous  
Sitework for the Period April 1, 2022 through March 31, 2023

---

**Recommendation:**

Low Bidder

Zone A / Western Zone: D.F. Stone Contracting, Ltd.  
1230 Station Road  
Medford, NY 11763

**Total Estimated Amount:                      \$907,530.00**

Award to:                      Low bidder

**Comments:**

This contract contains mandatory apprenticeship language. Two bids were received for Zone A ranging from \$907,530 to \$1,161,990 with D.F. Stone Contracting, Ltd. (D.F. Stone) being the low bidder. Zone B was not bid at this time as the Contract is still in place.

For Zone A (western zone), the price was compared to similar line items of the previous Contract 7584 (bid in January 2019), and it was determined that there was an overall increase of 26.8% in the contract price or about an 8.9% annual increase.

D.F. Stone holds the current Zone B grading Contract 7744 and holds the current expiring Zone A Contract 7584 and has successfully performed the required work. Therefore, we recommend awarding Contract 7835 to the low bidder D.F. Stone Contracting, Ltd.

TJK:tl/attachments

cc: J. Pokorny, P.E., M. O'Connell, B. Warner, S. Meyerdierks, R. Meyer

TABULATION OF BIDS  
CONTRACT NO. 7835

Grading, Material Placement, Clearing, Excavating - Zone A Western Suffolk

Bid Opening, 03/09/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005815 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7835 - Grading Zone A - Western Suffolk	6000005816 10 102304 PIONEER LANDSCAPING & ASPHALT 168 TOWNLINE RD KINGS PARK NY 11754 Bid Bond 7835 - Grading Zone A - Western Suffolk
10 3002721 Bankrun and Grading 2,000 YD3	Total Val.: Unit Price: Rank:	94,000.00 47.00 1	120,000.00 60.00 2
20 3000258 FILL FROM OFF SITE, SPREAD TO GRADE 2,000 YD3	Total Val.: Unit Price: Rank:	26,000.00 13.00 1	108,000.00 54.00 2
30 3000259 SCREENED TOPSOIL SPREAD TO GRADE 500 YD3	Total Val.: Unit Price: Rank:	13,000.00 26.00 1	27,000.00 54.00 2
40 3000260 TRAPROCK STONEBLEND, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	19,500.00 65.00 1	23,400.00 78.00 2
50 3000261 TRAPROCK RIP-RAP STONE, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	19,500.00 65.00 1	37,500.00 125.00 2
60 3000262 GRAVEL (OFF SITE), SPREAD TO GRADE 100 YD3	Total Val.: Unit Price: Rank:	3,250.00 32.50 1	10,500.00 105.00 2
70 3000263 RECYCLED CONCRETE AGGREGATE AND GRADING 20 TON	Total Val.: Unit Price: Rank:	1,040.00 52.00 1	1,700.00 85.00 2
80 3000264 3/4" BLUESTONE GRAVEL 300 YD3	Total Val.: Unit Price: Rank:	34,500.00 115.00 2	26,400.00 88.00 1
90			

TABULATION OF BIDS  
CONTRACT NO. 7835

Grading, Material Placement, Clearing, Excavating - Zone A Western Suffolk

Bid Opening, 03/09/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005815 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7835 - Grading Zone A - Western Suffolk	6000005816 10 102304 PIONEER LANDSCAPING & ASPHALT 168 TOWNLINE RD KINGS PARK NY 11754 Bid Bond 7835 - Grading Zone A - Western Suffolk
(1) Five Ton Roller - Half Day 5 EA	Total Val.: Unit Price: Rank:	2,600.00 520.00 1	4,500.00 900.00 2
100 (1) Small Bulldozer w/operator Half Day 60 EA	Total Val.: Unit Price: Rank:	58,500.00 975.00 1	60,000.00 1,000.00 2
110 (1) Truck w/Driver & 6 Wheels Half Day 10 EA	Total Val.: Unit Price: Rank:	2,600.00 260.00 1	6,900.00 690.00 2
120 (1) Truck w/Driver & 10 Wheels Half Day 40 EA	Total Val.: Unit Price: Rank:	26,000.00 650.00 1	29,600.00 740.00 2
130 (1) Laborer/Misc Tools - Half Day 60 EA	Total Val.: Unit Price: Rank:	51,000.00 850.00 2	39,600.00 660.00 1
140 (1) Backhoe with Operator Half Day 60 EA	Total Val.: Unit Price: Rank:	54,000.00 900.00 1	60,000.00 1,000.00 2
150 (1) Excavator with Operator Half Day 20 EA	Total Val.: Unit Price: Rank:	31,200.00 1,560.00 2	21,200.00 1,060.00 1
160 Mini Excavator - Half Day 20 EA	Total Val.: Unit Price: Rank:	26,000.00 1,300.00 2	20,000.00 1,000.00 1
170	Total Val.:	13,000.00	10,600.00

TABULATION OF BIDS  
CONTRACT NO. 7835

Grading, Material Placement, Clearing, Excavating - Zone A Western Suffolk

Bid Opening, 03/09/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005815 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7835 - Grading Zone A - Western Suffolk	6000005816 10 102304 PIONEER LANDSCAPING & ASPHALT 168 TOWNLINE RD KINGS PARK NY 11754 Bid Bond 7835 - Grading Zone A - Western Suffolk
(1) Front-End Loader w/Operator Half Da 10 EA	Unit Price: Rank:	1,300.00 2	1,060.00 1
180 Skid Steer Loader w/Operator Half Day 10 EA	Total Val.: Unit Price: Rank:	13,000.00 1,300.00 2	9,800.00 980.00 1
190 (1) Woodchipper w/Operator Half Day 10 EA	Total Val.: Unit Price: Rank:	3,900.00 390.00 1	10,000.00 1,000.00 2
200 3000276 MISC EQUIP, MATERIALS, DUMP FEES 1,000 AU	Total Val.: Unit Price: Rank:	1,150.00 1.15 1	1,150.00 1.15 1
210 3002201 REMOVAL AND DISPOSAL OF ASPHALT DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	20,000.00 50.00 1	25,600.00 64.00 2
220 3002202 REMOVAL AND DISPOSAL OF CONCRETE DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	20,000.00 50.00 2	18,800.00 47.00 1
230 3002203 REMOVAL AND DISP OF WOOD/TREES DEBRIS 2,000 YD3	Total Val.: Unit Price: Rank:	100,000.00 50.00 2	96,000.00 48.00 1
240 3002204 REMOVAL AND DISPOSAL OF MIXED DEBRIS 120 YD3	Total Val.: Unit Price: Rank:	9,240.00 77.00 1	17,040.00 142.00 2
250 Rem/Disposal Mixed Debris from C & M	Total Val.: Unit Price:	216,000.00 72.00	258,000.00 86.00

TABULATION OF BIDS  
CONTRACT NO. 7835

Grading, Material Placement, Clearing, Excavating - Zone A Western Suffolk

Bid Opening, 03/09/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005815 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7835 - Grading Zone A - Western Suffolk	6000005816 10 102304 PIONEER LANDSCAPING & ASPHALT 168 TOWNLINE RD KINGS PARK NY 11754 Bid Bond 7835 - Grading Zone A - Western Suffolk
3,000 YD3	Rank:	1	2
260 3002722 Remove and Dispose: Construction Debris 25 TON	Total Val.: Unit Price: Rank:	4,550.00 182.00 2	3,000.00 120.00 1
270 Removal & Disposal of Excavated Material 100 YD3	Total Val.: Unit Price: Rank:	5,000.00 50.00 1	5,900.00 59.00 2
280 Engine Powered Sifter/Screeners Half Day 30 EA	Total Val.: Unit Price: Rank:	39,000.00 1,300.00 1	109,800.00 3,660.00 2
Total Services	Val.: Rank:	907,530.00 614,280.00 1	1,161,990.00 246,550.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/09/2022  
for 7835 - Grading Zone A - Western Suffolk, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

**CONTRACT NO. 7835**  
**Grading Material Placement Clearing Excavating and Misc Sitework – Zone A Western Suffolk**  
**Bid Opening: March 9, 2022**

AARCO Environmental Services Group	50 Gear Ave	Lindenhurst, NY 11757 <a href="mailto:splofker@aarcoenvironmental.com">splofker@aarcoenvironmental.com</a>
AB Oil Service LTD	1599 Ocean Ave	Bohemia, NY 11716 <a href="mailto:sz@abenviro.com">sz@abenviro.com</a>
Allstate Environmental Directional Drilling	222 Middle Island Rd	Medford, NY 11763 <a href="mailto:AEDDCorp.@yahoo.com">AEDDCorp.@yahoo.com</a>
Biltwel Gen. Contractor	31 Mary Pitkin Path	Shoreham, NY 11786-1142 <a href="mailto:bilwelgc@yahoo.com">bilwelgc@yahoo.com</a>
DF Stone Contracting	1230 Station Road	Medford, NY 11763 Attn: Brian Heinlein 631-924-7500 <a href="mailto:liex70@aol.com">liex70@aol.com</a>
Earth Moving Inc.	345 Ellsworth St	Holbrook, NY 11741 <a href="mailto:Ralph@gmearthmoving.com">Ralph@gmearthmoving.com</a>
Eastern Environmental Solutions Inc.	258 Line Road	Manorville, NY 11949 <a href="mailto:jmulvey@easternenviro.com">jmulvey@easternenviro.com</a>
Ed Cork & Sons	62 Campbell Street	Patchogue, NY 11772 Gcirjecs/2optonline.net
Lake Norman Enterprises	PO. Box 101	Smithtown, NY 11787 <a href="mailto:lakenormanllc@gmail.com">lakenormanllc@gmail.com</a>
Pioneer Landscaping & Asphalt Paving, Inc.	168 Townline Road	Kings Park, NY 11754 <a href="mailto:kcox@pioneerasphalt.net">kcox@pioneerasphalt.net</a>
P.S.L., Industries, Inc.	640 6 <sup>th</sup> Street	Ronkonkoma, NY 11779 <a href="mailto:pslind@optonline.net">pslind@optonline.net</a>
Suffolk Water Connections, Inc.	222 Middle Island Road	Medford, NY 11763-1544 <a href="mailto:suffolkwater@yahoo.com">suffolkwater@yahoo.com</a>
TRS Contracting	15 E Bartlett Rd	Middle Island, NY 11953-1807 <a href="mailto:trs234@yahoo.com">trs234@yahoo.com</a>
Suffolk Asphalt Corp	30A N. Dunton Ave	Medford, NY 11763 <a href="mailto:JoeSP@optonline.net6">JoeSP@optonline.net6</a>

**Present at Bid Opening:**

**Dane Jones, Purchasing Director**  
**Lisa Hohenberger, SCWA**  
**Steven Blevins, SCWA**  
**Vonciel Stewart, SCWA**


**EXHIBIT D****CONTACT INFO**  
**CONTRACT NO. 7835**

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

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

NAME / TITLE	ADDRESS
George Heinlein- President	1230 Station Road Medford New York 11763
Brian Heinlein- Vice President	1230 Station Road Medford New York 11763

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

Contractor:	D.F. Stone Contracting, Ltd.
Signature:	
Name:	Brian Heinlein- Vice President

**PRINT OR TYPE NAME OF PERSON SIGNING BID**

**PLEASE CHECK IF APPLICABLE**

**N/A- MINORITY OWNED BUSINESS**

**N/A- WOMAN OWNED BUSINESS**

<b>Business Name:</b> D.F. Stone Contracting, Ltd.	
<b>Business Address of Contractor:</b> 1230 Station Road Medford NY 11763	
<b>Contact Person for Contract Follow-Up:</b> Brian Heinlein	
<b>Business Contact Telephone:</b> 631-924-7500	
<b>Cell Number:</b> 516-807-2672	
<b>E-Mail Address:</b> <u>Brianmheinlein@gmail.com</u>	
<b>Fax Number:</b> 631-924-7178	
<b>Federal Employee Identification Number:</b> 11-3358513	
<b>Suffolk County Department of Consumer Affairs License Number (If Applicable)</b>	<b>LW-63336</b>
<b>Date:</b> 3/1/2022	

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

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

**DATE:** April 14, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7830 – Furnishing & Delivery of Cold Water Service Meters  
April 1, 2022 to March 31, 2023

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<b>Opened:</b>	<u>March 10, 2022</u>	<b>Published:</b>	<u>February 17, 2022</u>
<b>No. of Bids received:</b>	<u>3</u>	<b>Documents Sent:</b>	<u>8</u>

**Low Bidders:**

Neptune Technology Group, Inc.  
Group I - Inside Bldg. Installations (Items 1-5)  
Group III - Pit Installations – Large Meters (Items 11-13)  
Group IV - Compound Meters (Items 14–16)  
Group VII - Strainers (Items 25-28)  
Bid Amount: \$500,630

Mueller Systems, LLC  
Group II - Pit Installations (Items 6-10)  
Bid Amount: \$444,500

Ferguson Enterprises, Inc.  
Group V - Fire Service Type (Items 17-19)  
Group VI - Electronic Flow Meters (Items 20-24)  
Bid Amount: \$199,436

**Recommendation:** Award to Lowest Bidders by Group

**Comments:**

Contract No. 7830 is a rebid from Contract No. 7817 which was rejected in the January 27, 2022 Board Meeting. Only one bid was submitted at that time. In March 2022, three (3) bids were received for Contract No. 7830 from Neptune Technology Group, Inc., Mueller Systems, LLC, and Ferguson Enterprises, Inc.

It is the recommendation of the Customer Service Department to award Neptune Technology Group, Inc. Groups I, III, IV, and VII in the amount of \$500,630, Mueller Systems, LLC. for Group II in the amount of \$444,500, and Ferguson Enterprises, Inc. for Groups V and VI in the amount of \$199,436.

**This award combination results in the lowest possible cost to SCWA.**

Neptune Technology Group, Inc., holds no additional contracts. In fiscal year ending 5/31/22 (FY22), they were paid \$501,988.

Mueller Systems, LLC., holds no additional contracts. For fiscal year ending 5/31/22 (FY22), there was no spend.

Ferguson Enterprises, Inc. currently holds one (1) active contract:

7751 – Furnishing and Delivery of Cement Lined Ductile Iron Pipe, expires June 2022, amount: \$249,958. For fiscal year ending 5/31/22 (FY22), they have been paid \$218,653.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	/
E. Vassallo, Chief Financial Officer	/
D. Jones, Purchasing Director	/
J. Tinsley, Deputy CEO of Customer Service	/
L. Anderson, Workforce Technology Manager	/

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

TABULATION OF BIDS  
CONTRACT NO. 7830

FURNISH & DELIVER COLD WATER SVCE METERS

Bid Opening, 03/10/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005827 105956 MUELLER SYSTEMS LLC  10210 STATESVILLE BLVD CLEVELAND NC 27013 BID BOND	6000005828 100882 NEPTUNE TECHNOLOGY GROUP INC  1600 ALABAMA HIGHWAY 229 TALLASSEE AL 36078 BID BOND	6000005826 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
M022 5/8 x 3/4 Meter 2,000 EA		Total Val.: Unit Price: Rank:	179,000.00 89.50 2	168,800.00 84.40 1	249,560.00 124.78 3
M022 3/4 x 3/4 Meter 500 EA		Total Val.: Unit Price: Rank:	57,750.00 115.50 1	60,000.00 120.00 2	70,135.00 140.27 3
M022 1" Meter 500 EA		Total Val.: Unit Price: Rank:	79,250.00 158.50 1	83,750.00 167.50 2	93,045.00 186.09 3
M022 1 1/2" Meter 100 EA		Total Val.: Unit Price: Rank:	34,850.00 348.50 1	37,260.00 372.60 2	42,048.00 420.48 3
M022 2" Meter 100 EA		Total Val.: Unit Price: Rank:	45,850.00 458.50 3	45,500.00 455.00 2	56,448.00 564.48 5
M022 3/4" x 3/4" Meter 500 EA		Total Val.: Unit Price: Rank:	53,500.00 107.00 1	63,000.00 126.00 2	70,135.00 140.27 3
M022 5/8" x 3/4" Meter 2,000 EA		Total Val.: Unit Price: Rank:	162,000.00 81.00 1	184,800.00 92.40 2	249,560.00 124.78 3
M022 1" Meter 1,000 EA		Total Val.: Unit Price: Rank:	150,000.00 150.00 1	175,000.00 175.00 2	186,090.00 186.09 3
M022 1 1/2" Meter 100 EA		Total Val.: Unit Price: Rank:	34,000.00 340.00 1	38,100.00 381.00 2	42,048.00 420.48 3
M022 2" Meter 100 EA		Total Val.: Unit Price: Rank:	45,000.00 450.00 1	46,400.00 464.00 4	56,448.00 564.48 5
M022 4" Turbine 6 EA		Total Val.: Unit Price: Rank:	18,246.00 3,041.00 3	5,892.00 982.00 1	14,093.40 2,348.90 2
M022 6" Turbine 6 EA		Total Val.: Unit Price: Rank:	27,252.00 4,542.00 3	10,998.00 1,833.00 1	21,666.72 3,611.12 2

TABULATION OF BIDS  
CONTRACT NO. 7830

FURNISH & DELIVER COLD WATER SVCE METERS

Bid Opening, 03/10/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005827 105956 MUELLER SYSTEMS LLC  10210 STATESVILLE BLVD CLEVELAND NC 27013 BID BOND	6000005828 100882 NEPTUNE TECHNOLOGY GROUP INC  1600 ALABAMA HIGHWAY 229 TALLASSEE AL 36078 BID BOND	6000005826 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
M022 8" Turbine 10 EA		Total Val.: Unit Price: Rank:	55,480.00 5,548.00 3	29,790.00 2,979.00 1	50,086.90 5,008.69 2
M022 3" Compound Meter 10 EA		Total Val.: Unit Price: Rank:	29,020.00 2,902.00 3	15,812.50 1,581.25 1	18,141.80 1,814.18 2
M022 4" Compound Meter 6 EA		Total Val.: Unit Price: Rank:	18,246.00 3,041.00 3	12,336.00 2,056.00 1	14,093.40 2,348.90 2
M022 6" Compound Meter 2 EA		Total Val.: Unit Price: Rank:	9,084.00 4,542.00 3	6,944.00 3,472.00 1	7,222.24 3,611.12 2
M022 4" Fire Service Type 15 EA		Total Val.: Unit Price: Rank:	45,615.00 3,041.00 2	86,670.00 5,778.00 3	35,233.50 2,348.90 1
M022 6" Fire Service Type 30 EA		Total Val.: Unit Price: Rank:	136,260.00 4,542.00 2	273,510.00 9,117.00 3	108,333.60 3,611.12 1
M022 8" Fire Service Type 2 EA		Total Val.: Unit Price: Rank:	11,096.00 5,548.00 2	24,426.00 12,213.00 3	10,017.38 5,008.69 1
M022 3" Electronic Flow Meter 2 EA		Total Val.: Unit Price: Rank:	5,804.00 2,902.00 2	No Bid	3,150.60 1,575.30 1
M022 4" Electronic Flow Meter 2 EA		Total Val.: Unit Price: Rank:	6,082.00 3,041.00 2	No Bid	4,031.14 2,015.57 1
M022 6" Electronic Flow Meter 4 EA		Total Val.: Unit Price: Rank:	18,168.00 4,542.00 2	No Bid	12,977.80 3,244.45 1
M022 8" Electronic Flow Meter 4 EA		Total Val.: Unit Price: Rank:	22,192.00 5,548.00 2	No Bid	18,368.08 4,592.02 1
M022 10" Electronic Flow Meter 1 EA		Total Val.: Unit Price: Rank:	6,485.00 6,485.00 1	No Bid	7,323.94 7,323.94 2

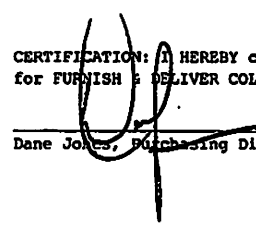
TABULATION OF BIDS  
CONTRACT NO. 7830

FURNISH & DELIVER COLD WATER SVCE METERS

Bid Opening, 03/10/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005827 105956 MUELLER SYSTEMS LLC  10210 STATESVILLE BLVD CLEVELAND NC 27013 BID BOND	6000005828 100882 NEPTUNE TECHNOLOGY GROUP INC  1600 ALABAMA HIGHWAY 229 TALLASSEE AL 36078 BID BOND	6000005826 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MEDFORD NY 11763-2553 BID BOND
M022 3" Strainers 10 EA		Total Val.: Unit Price: Rank:	No Bid	3,070.00 307.00 1	4,200.00 420.00 2
M022 4" Strainers 8 EA		Total Val.: Unit Price: Rank:	No Bid	2,944.00 368.00 1	4,688.00 586.00 2
M022 6" Strainers 6 EA		Total Val.: Unit Price: Rank:	No Bid	3,618.00 603.00 1	5,796.00 966.00 2
M022 8" Strainers 10 EA		Total Val.: Unit Price: Rank:	No Bid	13,915.00 1,391.50 2	12,200.00 1,220.00 1
Total Quot.		Total Val.: Rank:	1,250,230.00 1	1,392,535.50 2	1,467,141.50 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/10/2022  
for FURNISH & DELIVER COLD WATER SVCE METERS, 11:00 AM, prevailing time, Oakdale, New York

  
Dane Jones, Purchasing Director



**EXHIBIT D**

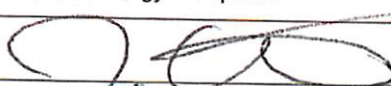
**CONTACT INFO  
CONTRACT NO. 7830**

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

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

NAME / TITLE	ADDRESS
Donald F. Deemer, President	1600 Alabama Hwy229, Tallassee, AL, 36078
Jason Constantino, Chief Financial Officer	3100 Breckinridge Blvd., #1200 Ste. #300, Duluth, GA, 30096
P. Wayne Pitchford, VP , Operations	1600 Alabama Hwy229, Tallassee, AL, 36078

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

<b>Contractor:</b>	Neptune Technology Group Inc.
<b>Signature:</b>	
<b>Name:</b>	Jason Constantino, Chief Financial Officer

**PRINT OR TYPE NAME OF PERSON SIGNING BID**

**PLEASE CHECK IF APPLICABLE**

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

<b>Business Name:</b> Neptune Technology Group Inc.
<b>Business Address of Contractor:</b> 1600 Alabama Hwy 229, Tallassee, AL, 36078
<b>Contact Person for Contract Follow-Up:</b> Emil Burnham, Regional Manager
<b>Business Contact Telephone:</b> (334) 283-7610
<b>Cell Number:</b> (334) 283-7610
<b>E-Mail Address:</b> eburnham@neptunetg.com
<b>Fax Number:</b> n/a
<b>Federal Employee Identification Number:</b> 13-4192672
<b>Suffolk County Department of Consumer Affairs License Number (If Applicable)</b>
<b>Date:</b> March 1, 2022

**\*This page must be fully completed\***



EXHIBIT D

CONTACT INFO  
CONTRACT NO. 7830

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

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

NAME / TITLE	ADDRESS
Mueller Group, LLC	Atlanta, Georgia

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

Contractor:	Mueller Systems, LLC
Signature:	<i>Chad Mize</i>
Name:	Chad Mize

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE Not Applicable

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Mueller Systems, LLC
Business Address of Contractor:	1200 Abernathy Rd NE Suite 1200 Atlanta GA 30328
Contact Person for Contract Follow-Up:	Anita Short
Business Contact Telephone:	704-278-5355
Cell Number:	
E-Mail Address:	marketing@muellersystems.com
Fax Number:	
Federal Employee Identification Number:	37-1388051
Suffolk County Department of Consumer Affairs License Number (If Applicable)	Not Applicable
Date:	March 9, 2022

\*This page must be fully completed\*


**EXHIBIT D****CONTACT INFO  
CONTRACT NO. 7830**

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

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

NAME / TITLE	ADDRESS
Thomas Erickson, Area Sales Manager	2619 Route 112, Medford, NY 11763

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

Contractor:	Ferguson Enterprises, LLC dba Ferguson Waterworks
Signature:	
Name:	Thomas Erickson

**PRINT OR TYPE NAME OF PERSON SIGNING BID**

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Ferguson Enterprises, LLC dba Ferguson Waterworks
Business Address of Contractor:	2619 Route 112, Medford, NY 11763
Contact Person for Contract Follow-Up:	Blake Pilas
Business Contact Telephone:	(516) 479-2089
Cell Number:	(518) 410-9484
E-Mail Address:	Blake.Pilas@Ferguson.com
Fax Number:	(631) 694-7740
Federal Employee Identification Number:	54-1211771
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	03-08-22

**\*This page must be fully completed\***



**CONTRACT NO. 7830  
FURNISH & DELIVER COLD WATER SERVICE METERS  
BID OPENING: 03/10/2022**

**CONTRACT DOCUMENTS SENT TO:**

AMCO Water Metering Systems, Inc.	1100 SW 38 <sup>th</sup> Ave	Ocala, FL 34474 <a href="mailto:gaylon.williams@elster.com">gaylon.williams@elster.com</a>
Elster Amco Water, Inc.	P.O. Bo 5811	Carol Stream, IL 60197-5811
Badger Meter Inc.	4545 W. Brown Deer Rd.	Milwaukee, WI 53223 <a href="mailto:bids@badgermeter.com">bids@badgermeter.com</a>
Neptune Tech. Group Inc.	1600 Alabama Highway 229 856-298-9506 Al Crocetti District Manager	Tallasse, AL 36078 <a href="mailto:acrocetti@neptunetg.com">acrocetti@neptunetg.com</a>
Marble Associates Inc.	140 Lakeland Ave	Sayville, NY 11782 <a href="mailto:wfumei@optonline.net">wfumei@optonline.net</a>
Siemens Industry Inc.	1201 Sumneytown Pike	Spring House, PA 19477 <a href="mailto:sean.chrisman@siemens.com">sean.chrisman@siemens.com</a>
Mueller		Philadelphia, PA 19144 <a href="mailto:CKrohlg@muellerwp.com">CKrohlg@muellerwp.com</a>
Ferguson Waterworks	2619 Rt. 112	Medford, NY 11763 <a href="mailto:Blake.pilas@ferguson.com">Blake.pilas@ferguson.com</a>

**Present at Bid Opening:**

**Dane Jones, Director of Purchasing  
Lisa Hohenberger, Senior Procurement Agent  
Vonciel Stewart, Procurement Agent I  
Steven Blevins, Procurement Agent I  
Juanita Costa, Senior Clerk**

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 13, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7837 – Furnish and Deliver Heliac Cable, Communications Products & Electrical Surge Arrestors - June 1, 2022 to March 31, 2023

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<b>Opened:</b>	<b>April 12, 2022</b>	<b>Published:</b>	<b>March 28, 2022</b>
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<b>No. of Bids received:</b>	<b>1</b>	<b>Documents Sent:</b>	<b>14</b>
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**Lowest Bidder By Item:** Items: 1-4  
Integrated Wireless Tech, LLC  
Amount: \$6,809

**Recommendation:** Award to Incumbent Bidder by Item

**Comments:**

The Authority solicited bids to furnish and deliver heliac cable, communications products & electrical surge arrestors in March 2022. A total of one proposal was received for \$6,809. A comparison of prices from previous contract No. 7622 for Items 1-4 reflects a price decrease of 4 percent. The Production Control department has reviewed the bid submitted and recommends the partial award of this contract to the sole bidder, Integrated Wireless Tech, LLC. The remaining items will be purchase through state contracts or open market.

Integrated Wireless Tech, LLC currently holds contract No. 7622 Furnish and Deliver Instrumentation, Electrical Control Products & Communications Equipment (Items 1-5), expiring May 2022, in the amount of \$7,939. Integrated Wireless Tech, LLC was not paid in FY22 as no items were purchased during that time.

Integrated Wireless Tech, LLC., holds no additional contracts.

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

Reviewed by:

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

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

TABULATION OF BIDS  
CONTRACT NO. 7837

F&D HELIAX CABLE, COMMUNICATION PRODUCTS & ELECTRICAL SURGE ARRESTORS

Bid Opening, 04/12/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005842 104631 INTEGRATED WIRELESS TECH, LLC 101-1 COLIN DR HOLBROOK NY 11741 BANK CHECK \$500.00
00010 16899 ANTENNA, SCADA 5 EA		Total Val.: Unit Price: Rank:	3,665.60 733.12 1
00020 17022 CABLE, 7/8", FOAM HELIAX 500 FT		Total Val.: Unit Price: Rank:	1,540.00 3.08 1
00030 10833 CABLE, 1/2", FOAM HELIAX 500 FT		Total Val.: Unit Price: Rank:	805.00 1.61 1
00040 16790 POLY PHASER, BULKHEAD SURGE ARRESTOR 10 EA		Total Val.: Unit Price: Rank:	798.00 79.80 1
00050 16789 POLY PHASER, IN-LINE SURGE ARRESTOR 10 EA		Total Val.: Unit Price: Rank:	No Bid
00060 17032 LIGHTNING ARRESTOR/TVSS COMBO, 120V 10 EA		Total Val.: Unit Price: Rank:	No Bid
00070 17033 SURGE ARRESTOR, PLUGABLE, 120V 10 EA		Total Val.: Unit Price: Rank:	No Bid
00080 17034 LIGHTNING/SURGE ARRESTOR, 480V, 3PH 1 EA		Total Val.: Unit Price: Rank:	No Bid
00090 18279 LIGHTNING/SURGE ARRESTOR, 240V, 3PH 1 EA		Total Val.: Unit Price: Rank:	No Bid
00100 18262 LIGHTNING/SURGE ARRESTOR, 208V, 3PH 1 EA		Total Val.: Unit Price: Rank:	No Bid
00110 17035 CURRENT LOOP SURGE PROTECTOR, CONDUIT 10 EA		Total Val.: Unit Price: Rank:	No Bid
00120 17036 CURRENT LOOP SURGE PROTECTOR, MODULAR 10 EA		Total Val.: Unit Price: Rank:	No Bid

TABULATION OF BIDS  
CONTRACT NO. 7837

F&D HELIAX CABLE, COMMUNICATION PRODUCTS & ELECTRICAL SURGE ARRESTORS

Bid Opening, 04/12/2022

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005842 104631 INTEGRATED WIRELESS TECH, LLC 101-1 COLIN DR HOLBROOK NY 11741 BANK CHECK \$500.00
00130 17041 GROUNDING TERMINAL BLOCK, UK6N 10 EA		Total Val.: Unit Price: Rank:	No Bid
Total Quot.		Total Val.: Rank:	1 6,808.60

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
04/12/2022  
for F&D HELIAX CABLE, COMMUNICATION PRODUCTS & ELECTRICAL SURGE ARRESTORS,  
11:00 AM, prevailing time, Oakdale, New York

  
Dane Jones, Purchasing Director

**FURNISH AND DELIVER HELIAX CABLE, COMMUNICATIONS PRODUCTS & ELECTRICAL  
SURGE ARRESTORS**

**Bid Date: April 12, 2022**

Axis Industrial Automation	210 Meister Avenue	Summerville, NJ 08876 <a href="mailto:ecrescenzo@axisnj.com">ecrescenzo@axisnj.com</a>
Bruce Electrical Equipment Corp.	P.O. Box 558	Lindenhurst, NY 11757 <a href="mailto:marino@bruceelectric.com">marino@bruceelectric.com</a>
Eagle Control Corp	23 Old Dock Road	Yaphank, NY 11980 <a href="mailto:czahradka@eaglecontrol.com">czahradka@eaglecontrol.com</a> <a href="mailto:chuck@eaglecontrol.com">chuck@eaglecontrol.com</a>
Graybar Electric Co. Inc.	401 Franklin Ave. Ste 220	Garden City, NY 11530 <a href="mailto:Alonzo.wilson@graybar.com">Alonzo.wilson@graybar.com</a>
HPI Energy Services LLC	15535 West Hardy Rd	Houston, TX 77060 <a href="mailto:cmars@hpienergy.com">cmars@hpienergy.com</a>
Kaman Automation Inc.	119 Rockland Ave.	Northvale, NJ 07647 <a href="mailto:Douglas.Barth@kdqcorp.com">Douglas.Barth@kdqcorp.com</a>
Industrial Controls	17 Christopher Way	Eatontown, NJ 07724 <a href="mailto:pmicieli@icdmail.com">pmicieli@icdmail.com</a>
Mid-Island Electrical Supply	1000 Prime Place	Hauppauge, NY 11788 <a href="mailto:mmurray@turtle.com">mmurray@turtle.com</a>
Monarch Electric Supply	30 Plymouth Street	Fairfield, NJ 07004 <a href="mailto:pjgastiger@monarchelectric.com">pjgastiger@monarchelectric.com</a>
NSI Neal Systems, Inc.	122 Terry Drive	Newtown, PA 18940 <a href="mailto:wmartin@nealsystems.com">wmartin@nealsystems.com</a>
Siemens Industry Inc.	1201 Sumneytown Pike	Spring house, PA 19477 <a href="mailto:brian.roughan@siemens.com">brian.roughan@siemens.com</a>
Systems Integrated	2200 North Glassell St	Orange, CA 92865 <a href="mailto:jskinner@systemsintegrated.com">jskinner@systemsintegrated.com</a>
USA Blue Book	P.O. Box 9004	Gurnee, IL 60031-9004 <a href="mailto:Quotes@usabluebook.com">Quotes@usabluebook.com</a>
Integrated Wireless Tech	101-1 Colin Dr.	Holbrook, NY 11741 <a href="mailto:Andrew.hintze@goiwt.com">Andrew.hintze@goiwt.com</a>

**Present at Bid Opening:**

Dane Jones, Director of Purchasing  
 Vonciel Stewart, Procurement Agent  
 Steven Blevins, Procurement Agent  
 Juanita Costa, Sr. Clerk



104631

## EXHIBIT D

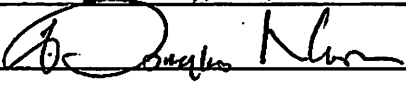
CONTACT INFO  
CONTRACT NO. 7837

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

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

NAME / TITLE	ADDRESS
Douglas Nopper	4 Michaels Lane Wading River, NY 11792
William Scheibel	132 Farm Rd. East Wading River, NY 11792

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

Contractor:	Integrated Wireless Technologies, LLC
Signature:	
Name:	Douglas Nopper / Partner

## PRINT OR TYPE NAME OF PERSON SIGNING BID

## PLEASE CHECK IF APPLICABLE

- ☒ MINORITY OWNED BUSINESS  
☒ WOMAN OWNED BUSINESS

Business Name:	Integrated Wireless Technologies, LLC
Business Address of Contractor:	101-1 Colin Drive, Holbrook NY 11741
Contact Person for Contract Follow-Up:	Andrew Hintze
Business Contact Telephone:	631-595-2555
Cell Number:	
E-Mail Address:	andrew.hintze@go1WT.com
Fax Number:	631-242-8641
Federal Employee Identification Number:	27-1520546
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 8, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7839 – Furnish and Deliver Stainless Steel Tapping Sleeves  
May 1, 2022 to April 30, 2023

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**Opened:** April 1, 2022 **Published:** March 14, 2022

**No. of Bids received:** 4 **Documents Sent:** 12

**Lowest Bidders by Item:** Items: 1-6, 9, 10, 19-28, 34  
Powerseal Pipeline Products Corp.  
Bid Amount: \$322,165

Items: 7, 8, 11-18, 31-33  
Mueller Co.  
Bid Amount: \$156,078

Items: 29, 30, 35  
Core & Main LP  
Bid Amount: \$175,470

**Recommendation:** Award to Lowest Bidders by Item

**Comments:**

The Authority solicited bids to furnish and deliver stainless steel tapping sleeves in March, 2022. The Construction-Maintenance Department recommends to award by item to the lowest bidder. The overall price increase from the previous bid is approximately 80% due to supply chain challenges, however there is a savings of \$30,000 by utilizing the three vendors by item as opposed to using one vendor for all items.

It is the recommendation of the Construction-Maintenance Department to award Powerseal Pipeline Products Corp. for items 1-6, 9, 10, 19-28, 34 in the amount of \$322,165, Mueller Co. for items 7, 8, 11-18, 31-33, in the amount of \$156,078, and Core & Main LP for items 29, 30, 35 in the amount of \$175,470.

**This award combination results in the lowest possible cost to SCWA.**

Powerseal Pipeline Products Corp. currently holds two (2) additional active contracts:

7606 – Furnish & Deliver Stainless Steel Tapping Sleeves, expires April 2022, amount: \$186,447. For fiscal year ending 5/31/22 (FY22), they have been paid \$218,677.

7757A – Furnish and Deliver Stainless Steel Repair Clamps, Stainless Steel & Bell Joint Leak Clamps, expires June 2022, amount: \$10,763. For fiscal year ending 5/31/22 (FY22), they have been paid \$28,361.

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

Mueller Co. currently holds five (5) additional active contracts:

7737B – Furnish & Deliver Complete Hydrants, Hydrant Tops and Parts, expires February 2024, amount: \$50,398. For fiscal year ending 5/31/22 (FY22), they have been paid \$75,319.

7757B – Furnish & Deliver Stainless Steel Repair Clamps, Stainless Steel & Bell Joint Leak Clamps, expires June 2022, amount: \$37,316. For fiscal year ending 5/31/22 (FY22), they have been paid \$49,999.

7769A – Furnish and Deliver (No Lead) Meter Settings, expires August 2023, amount: \$245,811. For fiscal year ending 5/31/22 (FY22), they have been paid \$65,341.

7781 – Furnish & Deliver Wide Range Couplings and Flanged Adapters, expires September 2022, amount: \$48,237. For fiscal year ending 5/31/22 (FY22), they have been paid \$24,338.

7800 – Furnish & Deliver Smart Fire Hydrant with Pressure & Temp. Remote Monitoring Systems, expires November 2022, amount: \$31,027. For fiscal year ending 5/31/22 (FY22), there has been no spend.

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

Core & Main LP currently holds no contracts with Suffolk County Water Authority.

Reviewed by:

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

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



TABLETION OF BIDS  
CONTRACT NO. 7839

F & D STAINLESS STEEL TAPPING SLEEVES (WITH N/3 OUTLET)

Bid Opening, 04/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	Qmnt.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005835 100197 POWERSEAL PO BOX 2014 WICHITA FALLS TX 76307-2014 CASUIER'S CHECK \$34,186.83	6000005835 107545 Core 4 Main, LP 1536 Southern Blvd, Suite 2 Bronx NY 10460 DID BOND	6000005836 100002 KUELLER COMPANY 500 WEST ELIZABETH DECATUR IL 62522 BID BOND	6000005837 107007 FERGUSON ENTERPRISES, INC 2700 RTE 112 MERTON NY 11763-2553 BID BOND
00010 14037 SLEEVE, TAP, 4"x4", MJ, SS, CI, 4.00-5.00" 15 EA	Total Val.: Unit Price: Rank:	 8,730.30 582.02 1	 11,266.80 751.12 3	 9,675.30 645.02 2	 11,095.00 793.00 4	
00020 14038 SLEEVE, TAP, 4"x4", MJ, SS, AC, 5.10-5.30" 1 EA	Total Val.: Unit Price: Rank:	 582.02 582.02 1	 751.12 751.12 2	No Bid	 793.00 793.00 3	
00030 14039 SLEEVE, TAP, 6"x4", MJ, SS, CI, 6.90-7.10" 15 EA	Total Val.: Unit Price: Rank:	 9,797.55 653.17 1	 11,266.80 751.12 3	 10,686.00 712.40 2	 11,925.00 795.00 4	
00040 14040 SLEEVE, TAP, 6"x4", MJ, SS, AC, 7.10-7.40" 1 EA	Total Val.: Unit Price: Rank:	 653.17 653.17 1	 751.12 751.12 3	 712.40 712.40 2	 795.00 795.00 4	
00050 14041 SLEEVE, TAP, 6"x6", MJ, SS, CI, 6.90-7.10" 163 EA	Total Val.: Unit Price: Rank:	 126,253.05 769.17 1	 127,964.10 775.54 2	 135,339.60 820.24 4	 132,165.00 801.00 3	
00060 14042 SLEEVE, TAP, 6"x6", MJ, SS, AC, 7.10-7.40" 1 EA	Total Val.: Unit Price: Rank:	 769.17 769.17 1	 810.00 810.00 3	 820.24 820.24 4	 801.00 801.00 2	
00070 14043 SLEEVE, TAP, 6"x4", MJ, SS, CI, 9.05-9.30" 25 EA	Total Val.: Unit Price: Rank:	 18,952.75 758.11 2	 19,361.25 774.45 3	 18,350.50 734.02 1	 19,550.00 782.00 4	
00080 14044 SLEEVE, TAP, 6"x4", MJ, SS, AC, 9.30-9.57" 1 EA	Total Val.: Unit Price: Rank:	 758.11 758.11 2	 774.45 774.45 3	 734.02 734.02 1	 782.00 782.00 4	
00090 14045 SLEEVE, TAP, 6"x6", MJ, SS, CI, 9.05-9.30" 45 EA	Total Val.: Unit Price: Rank:	 36,926.55 820.59 1	 38,299.05 851.09 2	 38,417.85 853.73 3	 39,355.00 879.00 4	
00100 14046 SLEEVE, TAP, 6"x6", MJ, SS, AC, 9.30-9.57" 4 EA	Total Val.: Unit Price: Rank:	 3,282.36 820.59 1	 3,480.00 870.00 3	 3,414.92 853.73 2	 3,516.00 879.00 4	
00110 14047 SLEEVE, TAP, 6"x8", MJ, SS, CI, 9.05-9.30" 63 EA	Total Val.: Unit Price: Rank:	 75,578.60 1,182.70 2	 76,799.45 1,181.53 3	 73,570.25 1,131.05 1	 79,235.00 1,219.00 4	
00120 14048 SLEEVE, TAP, 6"x8", MJ, SS, AC, 9.30-9.57" 10 EA	Total Val.: Unit Price: Rank:	 11,627.00 1,162.70 2	 12,077.00 1,207.70 3	 11,318.88 1,131.05 1	 12,190.00 1,219.00 4	

INSULATION OF PIPES  
CONTRACT NO. 7839

F & D STAINLESS STEEL TAPPING SLEEVES (WITH W/S GUTLET)

Bid Opening, 04/01/2022

Line Item Sh. Text Qty. in Base Unit	Material	QTY.:	6000009835 Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000009836 107545 Coro & Main, LP 1534 Southern Blvd, Suite 2 Drom NY 10460 DID BOND	6000009836 106002 KUELLER COMPANY 500 WEST ELIZABETH BETHLEHEM PA 18015 DID BOND	6000009837 107007 FERGUSON ENTERPRISES, INC 2700 RUE 112 NEWTON MA 01740-2553 DID BOND
00130 14049 SLEEVE, TAP, 10"X 4", WJ, SS, CI, 11.10-11.50 10 EA	Total Val.: Unit Price: Rank:	8,134.60 813.46 2	8,055.60 805.56 3	8,042.30 804.23 1	9,370.00 937.00 4	
00140 14050 SLEEVE, TAP, 10"X 4", WJ, SS, AC, 11.80-12.20 1 EA	Total Val.: Unit Price: Rank:	813.46 813.46 2	805.56 805.56 3	804.23 804.23 1	937.00 937.00 4	
00150 14051 SLEEVE, TAP, 10"X 6", WJ, SS, CI, 11.10-11.50 20 EA	Total Val.: Unit Price: Rank:	19,288.00 964.30 2	19,800.00 990.00 4	17,388.60 869.34 1	19,580.00 979.00 3	
00160 14052 SLEEVE, TAP, 10"X 6", WJ, SS, AC, 11.80-12.20 2 EA	Total Val.: Unit Price: Rank:	1,928.60 964.30 2	1,980.00 990.00 4	1,793.68 896.84 1	1,958.00 979.00 3	
00170 14053 SLEEVE, TAP, 10"X 8", WJ, SS, CI, 11.10-11.40 5 EA	Total Val.: Unit Price: Rank:	6,550.45 1,310.09 4	6,139.90 1,227.98 2	5,868.70 1,173.74 1	6,500.00 1,300.00 3	
00180 14054 SLEEVE, TAP, 10"X 8", WJ, SS, AC, 11.80-12.20 1 EA	Total Val.: Unit Price: Rank:	1,310.09 1,310.09 4	1,227.98 1,227.98 2	1,173.74 1,173.74 1	1,300.00 1,300.00 3	
00190 14055 SLEEVE, TAP, 10"X10", WJ, SS, CI, 11.10-11.40 12 EA	Total Val.: Unit Price: Rank:	17,647.44 1,470.62 1	22,920.00 1,910.00 3	21,139.32 1,761.61 2	24,264.00 2,022.00 4	
00200 14056 SLEEVE, TAP, 10"X10", WJ, SS, AC, 11.80-12.20 1 EA	Total Val.: Unit Price: Rank:	1,470.62 1,470.62 1	1,910.00 1,910.00 3	1,761.61 1,761.61 2	2,022.00 2,022.00 4	
00210 14057 SLEEVE, TAP, 12"X 4", WJ, SS, CI, 13.20-13.50 22 EA	Total Val.: Unit Price: Rank:	27,005.44 843.92 1	31,226.56 975.83 3	28,649.60 895.30 2	31,904.00 997.00 4	
00220 14058 SLEEVE, TAP, 12"X 4", WJ, SS, AC, 13.50-14.30 1 EA	Total Val.: Unit Price: Rank:	843.92 843.92 1	966.67 966.67 3	895.30 895.30 2	997.00 997.00 4	
00230 14059 SLEEVE, TAP, 12"X 6", WJ, SS, CI, 13.20-13.50 50 EA	Total Val.: Unit Price: Rank:	48,033.00 961.66 1	54,037.00 1,080.74 3	40,590.00 971.80 2	56,550.00 1,131.00 4	
00240 14060 SLEEVE, TAP, 12"X 6", WJ, SS, AC, 13.50-14.30 1 EA	Total Val.: Unit Price: Rank:	961.66 961.66 1	1,121.12 1,121.12 3	971.80 971.80 2	1,131.00 1,131.00 4	

TABLETION OF BIDS  
CONTRACT NO. 7839

F & D STAINLESS STEEL TAPPING SLEEVES (WITH W/J OUTLET)

Bid Opening, 04/01/2022

Line Item Qty. in Base Unit	Material	Dist.:	6000005835	6000005839	6000005836	6000005837
		Bidder:	100197	107545	100002	107007
		Name:	POWERSEAL	Core & Main, LP	MUTLER COMPANY	FENKUSON ENTERPRISES, INC
		House No:		1536		2700
		Street:	PO BOX 2014	Southern Blvd, Suite 2	500 WEST BLVDORADO	RTB 112
		City:	WICHITA FALLS	Bronx	OSCAUA	NEWFORD
		Region:	TX	NY	IL	NY
		Port Code:	76307-2014	10460	62522	11763-2553
		Item Text:	CASHEER'S CHECK \$34,106.03	BID BOND	BID BOND	BID BOND
00230 14051	SLEEVE, TAP, 12"X 6", HJ, SS, CI, 13.20-13.50	Total Val.:	27,013.14	29,666.83	27,113.94	30,198.00
21 EA		Unit Price:	1,286.34	1,422.23	1,291.14	1,439.00
		Rank:	1	3	2	4
00250 14062	SLEEVE, TAP, 12"X 6", HJ, SS, AC, 13.90-14.30	Total Val.:	1,286.34	1,422.23	1,291.14	1,439.00
1 EA		Unit Price:	1,286.34	1,422.23	1,291.14	1,439.00
		Rank:	1	3	2	4
00270 14053	SLEEVE, TAP, 12"X10", HJ, SS, CI, 13.20-13.50	Total Val.:	7,714.25	9,005.60	8,901.30	9,530.00
5 EA		Unit Price:	1,543.25	1,801.12	1,780.26	1,906.00
		Rank:	1	3	2	4
00280 14064	SLEEVE, TAP, 12"X10", HJ, SS, AC, 13.90-14.30	Total Val.:	1,543.25	1,801.12	1,780.26	1,906.00
1 EA		Unit Price:	1,543.25	1,801.12	1,780.26	1,906.00
		Rank:	1	3	2	4
00290 14065	SLEEVE, TAP, 12"X12", HJ, SS, CI, 13.20-13.50	Total Val.:	182,461.00	190,855.25	202,361.75	167,025.00
85 EA		Unit Price:	2,146.60	2,245.63	2,379.55	1,965.00
		Rank:	3	1	4	2
00300 14056	SLEEVE, TAP, 12"X12", HJ, SS, AC, 13.90-14.30	Total Val.:	4,293.20	3,886.60	4,759.10	3,930.00
2 EA		Unit Price:	2,146.60	1,943.34	2,379.55	1,965.00
		Rank:	3	1	4	2
00310 14067	SLEEVE, TAP, 16"X 4", HJ, SS, CI, 17.40-17.80	Total Val.:	1,157.70	1,372.23	1,094.16	1,453.00
1 EA		Unit Price:	1,157.70	1,372.23	1,094.16	1,453.00
		Rank:	2	3	1	4
00320 14068	SLEEVE, TAP, 16"X 6", HJ, SS, CI, 17.40-17.80	Total Val.:	10,670.48	12,684.48	10,109.44	13,432.00
8 EA		Unit Price:	1,333.81	1,585.56	1,263.68	1,679.00
		Rank:	2	3	1	4
00330 14069	SLEEVE, TAP, 16"X 8", HJ, SS, CI, 17.40-17.80	Total Val.:	5,920.40	7,028.92	5,831.56	7,420.00
4 EA		Unit Price:	1,480.10	1,757.23	1,457.89	1,855.00
		Rank:	2	3	1	4
00340 14070	SLEEVE, TAP, 16"X10", HJ, SS, CI, 17.40-17.80	Total Val.:	1,603.87	2,188.89	1,935.03	2,318.00
1 EA		Unit Price:	1,603.87	2,188.89	1,935.03	2,318.00
		Rank:	1	3	2	4
00350 14071	SLEEVE, TAP, 16"X12", HJ, SS, CI, 17.40-17.80	Total Val.:	12,072.20	11,727.80	13,988.90	12,415.00
5 EA		Unit Price:	2,414.44	2,345.56	2,797.78	2,483.00
		Rank:	2	1	4	3
Total Quote.		Total Val.:	683,735.64	696,311.16	719,183.24	720,780.00
		Rank:	1	2	3	4

TABULATION OF BIDS  
CONTRACT NO. 7839

F & D STAINLESS STEEL TAPPING SLEEVES (WITH M/J OUTLET)

Bid Opening: 04/01/2022

Line Item	Material	Quant.	6000005835	6000005836	6000005837
Sh. Text		bidder:	100197	107545	107007
Qty. in Base Unit		Name:	POWERSAL	Corn & Main, LP	FERNUSON ENTERPRISES, INC
		House No:		1936	2700
		Street:	PO BOX 2014	Southern Blvd, Suite 2	STE 112
		City:	WICHITA FALLS	Brown	NEEDFORD
		Region:	TX	UT	UT
		Post Code:	76107-2014	10460	11763-2553
		Item Text:	CASHIER'S CHECK \$34,166.03	BID DOND	BID DOND

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/01/2022  
for F & D STAINLESS STEEL TAPPING SLEEVES (WITH M/J OUTLET), 11:00 AM, prevailing time, Caldwell, New York

  
Dana Jones, Purchasing Director

FURNISH & DELIVER STAINLESS STEEL TAPPING SLEEVES																						
CONTRACT #7319					7606				Powerseal Pipeline Products		Core & Main LP		Mudster		Ferguson		Rec for Award					
Item No.	SCWA Part No.	Size	Description	Est. Qty	Unit	Total	Qty Inc/Dsc	Unit Bid Price	Total Amount	Unit Bid Price	Total Amount	Unit Bid Price	Total Amount	Unit Bid Price	Total Amount	Unit Bid Price	Total Amount	Vendor	Lowest Bid Price	TESS Unit Price @ 7606 Qty	Diff A/B	% Change
1	14037 4" x 4"	N/S MJ Tapping Sleeve For CI Pipe	15	Powerseal	4	\$ 361.21	\$ 1,444.84	INCR	\$ 582.02	\$ 8,730.30	\$ 751.37	\$ 11,266.80	\$ 445.07	\$ 9,675.30	\$ 793.00	\$ 11,895.00	Powerseal	\$ 582.02	\$ 2,378.08	\$	883.24	61.1%
2	14038 6" x 4"	N/S MJ Tapping Sleeve For AC Pipe	1	Powerseal	1	\$ 361.21	\$ 361.21	SAME	\$ 582.02	\$ 582.02	\$ 751.37	\$ 751.37	\$ -	\$ -	\$ 793.00	\$ 793.00	Powerseal	\$ 582.02	\$ 582.02	\$	220.81	61.1%
3	14039 6" x 4"	N/S MJ Tapping Sleeve For CI Pipe	15	Powerseal	10	\$ 376.17	\$ 3,761.70	INCR	\$ 653.17	\$ 5,797.55	\$ 751.37	\$ 11,266.80	\$ 712.40	\$ 10,686.00	\$ 795.00	\$ 11,925.00	Powerseal	\$ 653.17	\$ 6,531.70	\$	2,770.00	73.6%
4	14040 6" x 4"	N/S MJ Tapping Sleeve For AC Pipe	1	Powerseal	1	\$ 376.17	\$ 376.17	SAME	\$ 653.17	\$ 653.17	\$ 751.37	\$ 751.37	\$ 712.40	\$ 712.40	\$ 795.00	\$ 795.00	Powerseal	\$ 653.17	\$ 653.17	\$	277.00	73.6%
5	14041 6" x 6"	N/S MJ Tapping Sleeve For CI Pipe	165	Powerseal	20	\$ 447.20	\$ 5,726.00	INCR	\$ 765.17	\$ 126,251.05	\$ 775.54	\$ 127,964.10	\$ 820.24	\$ 135,339.60	\$ 801.00	\$ 137,161.00	Powerseal	\$ 765.17	\$ 61,211.60	\$	25,637.60	71.1%
6	14042 6" x 6"	N/S MJ Tapping Sleeve For AC Pipe	1	Powerseal	10	\$ 447.20	\$ 4,472.00	DI CR	\$ 765.17	\$ 765.17	\$ 810.00	\$ 810.00	\$ 820.24	\$ 820.24	\$ 801.00	\$ 801.00	Powerseal	\$ 765.17	\$ 6,211.60	\$	3,179.70	71.1%
7	14043 8" x 4"	N/S MJ Tapping Sleeve For CI Pipe	25	Powerseal	10	\$ 437.60	\$ 4,376.00	INCR	\$ 758.11	\$ 18,957.25	\$ 778.45	\$ 19,461.25	\$ 734.02	\$ 18,350.50	\$ 782.00	\$ 19,550.00	Mudster	\$ 734.02	\$ 7,340.20	\$	2,964.20	67.7%
8	14044 8" x 4"	N/S MJ Tapping Sleeve For AC Pipe	1	Powerseal	1	\$ 437.60	\$ 437.60	SAME	\$ 758.11	\$ 758.11	\$ 778.45	\$ 778.45	\$ 734.02	\$ 734.02	\$ 782.00	\$ 782.00	Mudster	\$ 734.02	\$ 734.02	\$	296.42	67.7%
9	14045 8" x 6"	N/S MJ Tapping Sleeve For CI Pipe	45	Powerseal	15	\$ 572.91	\$ 7,843.65	INCR	\$ 820.59	\$ 36,926.55	\$ 851.07	\$ 38,299.05	\$ 851.73	\$ 38,417.85	\$ 879.00	\$ 19,551.00	Powerseal	\$ 820.59	\$ 12,308.85	\$	4,655.20	56.9%
10	14046 8" x 6"	N/S MJ Tapping Sleeve For AC Pipe	4	Powerseal	1	\$ 572.91	\$ 572.91	INCR	\$ 820.59	\$ 820.59	\$ 879.00	\$ 879.00	\$ 851.73	\$ 3,414.92	\$ 879.00	\$ 1,516.00	Powerseal	\$ 820.59	\$ 820.59	\$	297.64	56.9%
11	14047 8" x 8"	N/S MJ Tapping Sleeve For CI Pipe	65	Powerseal	30	\$ 561.00	\$ 16,830.00	INCR	\$ 1,162.70	\$ 2,787.50	\$ 1,181.51	\$ 16,799.45	\$ 1,131.85	\$ 23,570.25	\$ 1,131.85	\$ 17,235.00	Mudster	\$ 1,131.85	\$ 33,555.50	\$	17,125.50	101.8%
12	14048 8" x 8"	N/S MJ Tapping Sleeve For AC Pipe	10	Powerseal	1	\$ 561.00	\$ 561.00	INCR	\$ 1,162.70	\$ 11,627.00	\$ 1,227.78	\$ 12,077.80	\$ 1,131.85	\$ 11,318.50	\$ 1,219.00	\$ 12,190.00	Mudster	\$ 1,131.85	\$ 1,131.85	\$	520.85	101.8%
13	14049 10" x 4"	N/S MJ Tapping Sleeve For CI Pipe	10	Powerseal	1	\$ 447.46	\$ 1,227.38	INCR	\$ 813.46	\$ 8,134.60	\$ 885.56	\$ 8,855.60	\$ 804.23	\$ 8,042.30	\$ 717.00	\$ 9,170.00	Mudster	\$ 804.23	\$ 2,412.69	\$	1,035.31	81.8%
14	14050 10" x 4"	N/S MJ Tapping Sleeve For AC Pipe	1	Powerseal	1	\$ 447.46																

Items 1 through 6, 9, 10, 19 through 28 & 34 - Powerseal had lowest acceptable bid.

Items 7, 8, 11 through 18 & 31 through 33 - Mueller had lowest acceptable bid

**Items 29, 30 & 35 - Core & Main had lowest acceptable bid**

The overall price increase compared to the quantities of the previous contract is approximately 80%.



EXHIBIT D

CONTACT INFO  
CONTRACT NO. 7839

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

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

NAME / TITLE	ADDRESS
PATRICK POWERS / PRESIDENT	4113 PICASSO DR. WICHITA FALLS, TX, 7308
STEVE KILCREASE / VP SALES	4306 BRIAR CLIFF DR. WICHITA FALLS, TX, 76301
EDSON LUNA / CONTROLLER	3240 SOUTHWEST DR. WICHITA FALLS, TX, 76305

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

Contractor:	Powerseal
Signature:	David Galliton
Name:	DAVID GALLITON

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	POWERSEAL PIPELINE PRODUCTS CORP.
Business Address of Contractor:	701 PLEASANTVIEW DR. WICHITA FALLS, TX, 76301
Contact Person for Contract Follow-Up:	
Business Contact Telephone:	940-7675566
Cell Number:	940 781 7563
E-Mail Address:	dgalliton@powerscal.com
Fax Number:	940 723 8378
Federal Employee Identification Number:	74-2373192
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	3/29/2022

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EXHIBIT D

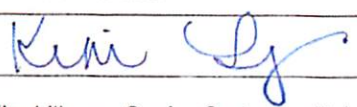
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CONTRACT NO. 7839

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

NAME / TITLE	ADDRESS
Scott Hall - President & CEO	Atlanta, GA
Mike Lindgren - VP of Distribution	Argyle, TX
Chad Mize - SVP Sales & Marketing	Atlanta, GA

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

Contractor:	Mueller Co. LLC
Signature:	
Name:	Kim Lillpop - Senior Customer Relations Manager

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Mueller Co. LLC
Business Address of Contractor:	500 W. Eldorado St., Decatur IL, 62525
Contact Person for Contract Follow-Up:	Kim Lillpop
Business Contact Telephone:	800-423-1323
Cell Number:	
E-Mail Address:	klillpop@muellerwp.com
Fax Number:	800-871-2195
Federal Employee Identification Number:	20-3547095
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	03/28/2022

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EXHIBIT D

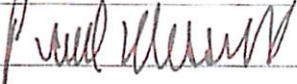
CONTACT INFO  
CONTRACT NO. 7839

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

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

NAME / TITLE	ADDRESS
Stephen LeClair, CEO.	1830 Craig Park Court, St Louis MO. 63146
Jack Schaller, President	1830 Craig Park Court, St Louis MO. 63146
Tom Hart, VP of Northeast Region	1830 Craig Park Court, St Louis MO. 63146

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

Contractor:	Core & Main LP,
Signature:	
Name:	Paul Meissner, Branch Operations Manager

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Core & Main LP
Business Address of Contractor:	1536 Southern Blvd. Suite 2 Bronx, NY. 10460
Contact Person for Contract Follow-Up:	Edward Ortlieb (District Manager)
Business Contact Telephone:	929-458-3163
Cell Number:	215-262-7508
E-Mail Address:	ed.ortlieb@coreandmain.com
Fax Number:	917-675-4242
Federal Employee Identification Number:	03-0550887
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	3/29/22

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**CONTRACT NO. 7839**  
**Furnish and Deliver Stainless Steel Tapping Sleeves (With M/J Outlet)**  
**Bid Opening: April 1, 2022**

**DOCUMENTS SENT TO:**

Deltek	2291 Wood Oak Dr.	Herndon, VA 20171 bidsinbound@deltek.com
Ferguson Waterworks	2619 Medford Avenue	Medford, NY Rick.Gambone@Ferguson.com
Kimbernick Sales Inc. James J. Mina	16 Neil Drive	Smithtown, NY 11787 pacomanfla@gmail.com
Mueller Co.	500 W. Eldorado St.	Decatur, IL 62522 klillpop@muellercompany.com
Power Seal Pipeline Products Corporation	701 Pleasant View Drive	Wichita Falls, TX 76306 skilcrease@powerseal.com
T. Mina Supply	44-41 Douglaston Parkway	Douglaston, NY 11363 <a href="mailto:mike.sostack@tmina.com">mike.sostack@tmina.com</a> <a href="mailto:michelle.olsen@tmina.com">michelle.olsen@tmina.com</a> <a href="mailto:michael.voyias@tmina.com">michael.voyias@tmina.com</a>

Present at Bid Opening:  
Dane Jones, Director of Purchasing  
Lisa Hohenberger, Senior Procurement Agent  
Steven Blevins, Procurement Agent I

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

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

**DATE:** April 14, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7840 – Furnish and Deliver Dewatering Pumps and Associated Parts -  
May 1, 2022 to April 30, 2024

---

**Opened:** April 14, 2022 **Published:** March 25, 2022

**No of Bids Received:** 1 **Documents Sent:** 6

**Low Bidders:** Barish Pump Co., Inc.  
Bid Amount: \$63,372

**Recommendation:** Award to Incumbent Bidder

**Comments:**

The Authority solicited proposals to furnish and deliver dewatering pumps and associated parts in March 2022. Only one bid from Barish Pump Co., Inc. was received, for a total of \$63,372. In comparison with the previous Contract No. 7521, estimated quantities have increased, with average item pricing increasing by 35%. This increase is in line with the overall trend in related pricing increases given the current economic climate and supply chain issues. Therefore, the Construction Maintenance department recommends awarding all items to the incumbent bidder as noted above.

Barish Pump Co., Inc currently holds Contract No. 7686 Furnish and Deliver Dewatering Pumps and Associated Parts, expires April 2022, amount \$32,896. In fiscal year ending 05/31/22 (FY22) Barish Pump has been paid \$24,974.

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

Reviewed by:

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

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS  
CONTRACT NO. 7840

F & D DEWATERING PUMPS AND ASSOCIATED PARTS

Bid Opening, 04/14/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005843 100577 BARISH PUMP COMPANY INC  61 ALLEN BLVD FARMINGDALE NY 11735-5614 CASHIER'S CHECK \$3,168.63
00010 10385 PUMP, 2" SUCTION & DISCHARGE 1 EA		Total Val.: Unit Price: Rank:	 1,549.55 1,549.55 1
00020 17654 PUMP, 2" AIR CHAMBER COUNTER SUNK 10 EA		Total Val.: Unit Price: Rank:	 1,460.30 146.03 1
00030 10330 PUMP, 2" CENTER BLOCK 5 EA		Total Val.: Unit Price: Rank:	 1,226.15 245.23 1
CM004 PUMP, 2" CENTER BLOCK, T-8 10 EA		Total Val.: Unit Price: Rank:	 2,876.40 287.64 1
00050 10318 PUMP, 2" CHAMBER LIQUID 10 EA		Total Val.: Unit Price: Rank:	 3,969.50 396.95 1
00060 10328 PUMP, 2" DIAPHRAGM, NEOPRENE 100 EA		Total Val.: Unit Price: Rank:	 3,732.00 37.32 1
00070 10354 PUMP, 2" DISCHARGE MANIFOLD 5 EA		Total Val.: Unit Price: Rank:	 1,884.45 376.89 1
00080 10337 PUMP, 2" GASKET AIR VALVE 75 EA		Total Val.: Unit Price: Rank:	 204.00 2.72 1
00090 17523 PUMP, 2" GLYDE RINGS, T-8 100 EA		Total Val.: Unit Price: Rank:	 1,267.00 12.67 1
00100 17322 PUMP, 2" INLET SCREEN 15 EA		Total Val.: Unit Price: Rank:	 7,628.40 508.56 1
00110 10319 PUMP, 2" MUFFLER, PLASTIC 10 EA		Total Val.: Unit Price: Rank:	 684.30 68.43 1
00120 10353 PUMP, 2" PISTON, INNER 100 EA		Total Val.: Unit Price: Rank:	 4,267.00 42.67 1

TABULATION OF BIDS  
CONTRACT NO. 7840

F & D DEWATERING PUMPS AND ASSOCIATED PARTS

Bid Opening, 04/14/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005843 100577 BARISH PUMP COMPANY INC 61 ALLEN BLVD FARMINGDALE NY 11735-5614 CASHIER'S CHECK \$3,168.63
00130 10352 PUMP, 2" PISTON, OUTER 10 EA		Total Val.: Unit Price: Rank:	929.00 92.90 1
00140 10326 PUMP, 2" SCREEN BASE 10 EA		Total Val.: Unit Price: Rank:	1,936.30 193.63 1
00150 10387 PUMP, 2" SHAFT 10 EA		Total Val.: Unit Price: Rank:	584.00 58.40 1
00160 17522 PUMP, 2" SHAFTS, T-8 20 EA		Total Val.: Unit Price: Rank:	1,168.00 58.40 1
00170 10334 PUMP, 2" VALVE SEAT 75 EA		Total Val.: Unit Price: Rank:	1,925.25 25.67 1
00180 17615 PUMP, 2", AIR VALVE END CAP WITH GLIDE 10 EA		Total Val.: Unit Price: Rank:	81.60 8.16 1
00190 17616 PUMP, 2", AIR VALVE END CAP WITHOUT GLI 10 EA		Total Val.: Unit Price: Rank:	74.00 7.40 1
00200 17618 PUMP, 2", AIR VALVE O-RING END CAPE 50 EA		Total Val.: Unit Price: Rank:	76.50 1.53 1
00210 17617 PUMP, 2", AIR VALVE RETAINING RING 40 EA		Total Val.: Unit Price: Rank:	275.60 6.89 1
00220 17614 PUMP, 2", AIR VALVE SCREEN 40 EA		Total Val.: Unit Price: Rank:	530.40 13.26 1
00230 10386 PUMP, 3" SUCTION & DISCHARGE 1 EA		Total Val.: Unit Price: Rank:	2,380.00 2,380.00 1
00240 17639 PUMP, 3" AIR CHAMBER COUNTER SUNK 1 EA		Total Val.: Unit Price: Rank:	270.13 270.13 1

TABULATION OF BIDS  
CONTRACT NO. 7840

F & D DEWATERING PUMPS AND ASSOCIATED PARTS

Bid Opening, 04/14/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005843 100577 BARISH PUMP COMPANY INC 61 ALLEN BLVD FARMINGDALE NY 11735-5614 CASHIER'S CHECK \$3,168.63
00250 10343 PUMP, 3" AIR VALVE ASSEMBLY 1 EA		Total Val.: Unit Price: Rank:	470.99 470.99 1
00260 10358 PUMP, 3" AIR VALVE CAP 'O' RING 10 EA		Total Val.: Unit Price: Rank:	15.30 1.53 1
00270 10351 PUMP, 3" CENTER BLOCK 1 EA		Total Val.: Unit Price: Rank:	460.62 460.62 1
00280 10344 PUMP, 3" CENTER BLOCK 'O' RINGS 25 EA		Total Val.: Unit Price: Rank:	38.25 1.53 1
00290 10339 PUMP, 3" CHAMBER LIQUID 1 EA		Total Val.: Unit Price: Rank:	450.16 450.16 1
00300 10341 PUMP, 3" DIAPHRAGM, NEOPRENE 1 EA		Total Val.: Unit Price: Rank:	62.31 62.31 1
00310 10346 PUMP, 3" GASKET AIR VALVE 2 EA		Total Val.: Unit Price: Rank:	6.64 3.32 1
00320 10345 PUMP, 3" GASKET CENTER BLOCK 1 EA		Total Val.: Unit Price: Rank:	2.64 2.64 1
00330 10347 PUMP, 3" INNER PISTON 1 EA		Total Val.: Unit Price: Rank:	84.75 84.75 1
00340 10340 PUMP, 3" MANIFOLD INLET FITTED 1 EA		Total Val.: Unit Price: Rank:	602.91 602.91 1
00350 10316 PUMP, 3" MUFFLER FOR WILDEN 1 EA		Total Val.: Unit Price: Rank:	68.94 68.94 1
00360 10349 PUMP, 3" OUTER PISTON 1 EA		Total Val.: Unit Price: Rank:	140.93 140.93 1

TABULATION OF BIDS  
CONTRACT NO. 7840

F & D DEWATERING PUMPS AND ASSOCIATED PARTS

Bid Opening, 04/14/2022

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005843 100577 BARISH PUMP COMPANY INC 61 ALLEN BLVD FARMINGDALE NY 11735-5614 CASHIER'S CHECK \$3,168.63
00370 10342 PUMP, 3" SCREEN 1 EA		Total Val.: Unit Price: Rank:	310.17 310.17 1
00380 10350 PUMP, 3" SHAFT 1 EA		Total Val.: Unit Price: Rank:	73.02 73.02 1
00390 17638 PUMP, 3" VALVE SEAT 5 EA		Total Val.: Unit Price: Rank:	76.50 15.30 1
00400 18340 PUMP, 3" AIR VALVE SNAP RING 5 EA		Total Val.: Unit Price: Rank:	86.30 17.26 1
00410 18341 PUMP, 3" DISCHARGE MANIFOLD 1 EA		Total Val.: Unit Price: Rank:	439.96 439.96 1
00420 18342 PUMP, 2" MUFFLER, METAL 20 EA		Total Val.: Unit Price: Rank:	1,463.80 73.19 1
00430 18455 PUMP, 2" SMALL BAND CLAMP ASSY 40 EA		Total Val.: Unit Price: Rank:	2,502.40 62.56 1
00440 10336 PUMP, 2" GASKET CENTER BLOCK 40 EA		Total Val.: Unit Price: Rank:	105.60 2.64 1
00450 10348 PUMP, 2" AIR VALVE ASSEMBLY 40 EA		Total Val.: Unit Price: Rank:	11,176.00 279.40 1
00460 18547 PUMP, 2", CLAMP ASSY, SMALL 60 EA		Total Val.: Unit Price: Rank:	3,753.60 62.56 1
Total Quot.		Total Val.: Rank:	63,371.62 1

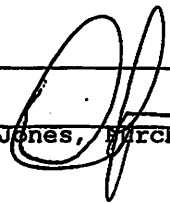
CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
04/14/2022  
for F & D DEWATERING PUMPS AND ASSOCIATED PARTS, 11:00 AM, prevailing time, Oakdale, New York

TABULATION OF BIDS  
CONTRACT NO. 7840

F & D DEWATERING PUMPS AND ASSOCIATED PARTS

Bid Opening, 04/14/2022

Line Item	Material Mat. Grou	Quot.:	6000005843
Sh. Text		Bidder:	100577
Qty. in Base Unit		Name:	BARISH PUMP COMPANY INC
		House No:	
		Street:	61 ALLEN BLVD
		City:	FARMINGDALE
		Region:	NY
		Post Code:	11735-5614
		Item Text:	CASHIER'S CHECK \$3,168.63

  
Dane Jones, Purchasing Director

# FURNISH & DELIVER DEWATERING PUMPS AND ASSOCIATED PARTS

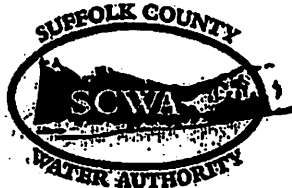
CONTRACT #7840					7686					Barish Pumps 7840		Rec for Award					
Item No.	SCWA Part No.	Vendor Number	Description	Est. Bid Qty	Vend	Qty	Unit	Total	Qty Inc/Dec	Unit Bid Price	Total Amount	Lowest Bid Price	7840 Unit Price x 7686 Qty	Diff A/B	% Change		
1	10385	Wilden Pump T-8	Pump, 2" Suction & Discharge	1	Barish Pumps	1	\$	1,264.50	\$	1,264.50	SAME	\$	1,549.55	\$	1,549.55	285.05	22.5%
2	17654	Wilden Pump #08-3650-01	Pump, 2" Air Chamber Counter Sunk	10	Barish Pumps	6	\$	115.65	\$	693.90	INCR	\$	146.03	\$	1,460.30	182.28	26.3%
3	10330	Wilden Pump #08-3100-20	Pump, 2" Center Block	5	Barish Pumps	2	\$	194.18	\$	388.36	INCR	\$	245.23	\$	1,226.15	102.10	26.3%
4	17XXX	Wilden Pump #08-3100-01-225	Pump, 2" Center Block, T-8	10	Barish Pumps	6	\$	194.18	\$	1,165.08	INCR	\$	287.64	\$	2,876.40	560.76	48.1%
5	10318	Wilden Pump #08-5000-01	Pump, 2" Chamber Liquid	10	Barish Pumps	6	\$	314.40	\$	1,886.40	INCR	\$	396.95	\$	3,969.50	495.30	26.3%
6	10328	Wilden Pump #08-1010-51	Pump, 2" Diaphragm, Neoprene	100	Barish Pumps	100	\$	30.45	\$	3,045.00	SAME	\$	37.32	\$	3,732.00	687.00	22.6%
7	10354	Wilden Pump #08-5020-01	Pump, 2" Discharge Manifold	5	Barish Pumps	2	\$	298.50	\$	597.00	INCR	\$	376.89	\$	1,884.45	156.78	26.3%
8	10337	Wilden Pump #08-2600-52	Pump, 2" Gasket Air Valve	75	Barish Pumps	50	\$	2.18	\$	109.00	INCR	\$	2.72	\$	204.00	27.00	24.8%
9	17523	Wilden #08-3210-55-225	Pump, 2" Glyde Rings, T-8	100	Barish Pumps	75	\$	10.13	\$	759.75	INCR	\$	12.67	\$	1,267.00	190.50	25.1%
10	17322	Wilden Pump #08-5080-01-30	Pump, 2" Inlet Screen	15	Barish Pumps	10	\$	402.90	\$	4,029.00	INCR	\$	508.56	\$	7,628.40	1,056.60	26.2%
11	10319	Wilden Pump #04-3510-99	Pump, 2" Muffler	10	Barish Pumps	1	\$	54.23	\$	54.23	INCR	\$	68.43	\$	684.30	14.20	26.2%
12	10353	Wilden Pump #08-3700-01	Pump, 2" Piston, Inner	100	Barish Pumps	70	\$	33.83	\$	2,368.10	INCR	\$	42.67	\$	4,267.00	618.80	26.1%
13	10352	Wilden Pump #08-4550-01	Pump, 2" Piston, Outer	10	Barish Pumps	6	\$	73.65	\$	441.90	INCR	\$	92.90	\$	929.00	115.50	26.1%
14	10326	Wilden Pump #08-5620-01	Pump, 2" Screen Base	10	Barish Pumps	6	\$	153.38	\$	920.28	INCR	\$	193.63	\$	1,936.30	241.50	26.2%
15	10387	Wilden Pump #08-3800-09	Pump, 2" Shaft	10	Barish Pumps	6	\$	44.10	\$	264.60	INCR	\$	58.40	\$	584.00	85.80	32.4%
16	17522	Wilden #08-3800-09-07	Pump, 2" Shafts, T-8	20	Barish Pumps	10	\$	44.10	\$	441.00	INCR	\$	58.40	\$	1,168.00	143.00	32.4%
17	10334	Wilden Pump #08-1120-56	Pump, 2" Valve Seat	75	Barish Pumps	50	\$	20.63	\$	1,031.50	INCR	\$	25.67	\$	1,925.25	252.00	24.4%
18	17615	Wilden # 08-2300-23	Pump, 2" Air Valve End Cap with Glide	10	Barish Pumps	6	\$	6.53	\$	39.18	INCR	\$	8.16	\$	81.60	9.78	25.0%
19	17616	Wilden #08-2330-23	Pump, 2" Air Valve End Cap without Glide	10	Barish Pumps	10	\$	5.93	\$	59.30	SAME	\$	7.40	\$	74.00	14.70	24.8%
20	17618	Wilden #08-2390-52	Pump, 2" Air Valve O-Ring End Cap	50	Barish Pumps	25	\$	1.20	\$	30.00	INCR	\$	1.53	\$	76.50	8.25	27.5%
21	17617	Wilden # 08-2650-03	Pump, 2" Air Valve Retaining Ring	40	Barish Pumps	25	\$	5.55	\$	138.75	INCR	\$	6.89	\$	275.60	33.50	24.1%
22	17614	Wilden #08-2500-07	Pump, 2" Air Valve Screen	40	Barish Pumps	25	\$	10.65	\$	266.25	INCR	\$	13.26	\$	530.40	65.25	24.5%
23	10386	Wilden Pump T-15	Pump, 3" Suction & Discharge	1	Barish Pumps	2	\$	1,941.00	\$	3,882.00	DECR	\$	2,380.00	\$	2,380.00	878.00	22.6%
24	17639	Wilden Pump #15-3650-01	Pump, 3" Air Chamber Counter Sunk	1	Barish Pumps	2	\$	214.05	\$	428.10	DECR	\$	270.13	\$	270.13	112.16	26.2%
25	10343	Wilden Pump #15-2000-07	Pump, 3" Air Valve Asseblly	1	Barish Pumps	2	\$	378.53	\$	757.06	DECR	\$	470.99	\$	470.99	184.92	24.4%
26	10358	Wilden Pump #15-2390-52	Pump, 3" Air Valve Cap O-Ring	10	Barish Pumps	20	\$	1.20	\$	24.00	DECR	\$	1.53	\$	15.30	6.60	27.5%



27	10351	Wilden Pump #15-3100-20	Pump, 3" Center Block	1	Barish Pumps	2	\$	364.88	\$	729.76	DECR	\$	460.62	\$	460.62	\$	460.62	\$	921.24	\$	191.48	26.2%
28	10344	Wilden Pump #15-3200-52	Pump, 3" Center Block O-Ring	25	Barish Pumps	50	\$	1.20	\$	60.00	DECR	\$	1.53	\$	38.25	\$	1.53	\$	76.50	\$	16.50	27.5%
29	10339	Wilden Pump #15-5000-01	Pump, 3" Chamber Liquid		1	Barish Pumps	2	\$	356.55	\$	713.10	DECR	\$	450.16	\$	450.16	\$	450.16	\$	900.32	\$	187.22
30	10341	Wilden Pump #15-1010-51	Pump, 3" Diaphragm, Neoprene	1	Barish Pumps	2	\$	50.78	\$	101.56	DECR	\$	62.31	\$	62.31	\$	62.31	\$	124.62	\$	23.06	22.7%
31	10346	Wilden Pump #15-2600-52	Pump, 3" Gasket Air Valve	2	Barish Pumps	6	\$	2.70	\$	16.20	DECR	\$	3.32	\$	6.64	\$	3.32	\$	19.92	\$	3.72	23.0%
32	10345	Wilden Pump #15-3520-52	Pump, 3" Gasket Center Block	1	Barish Pumps	2	\$	2.10	\$	4.20	DECR	\$	2.64	\$	2.64	\$	2.64	\$	5.28	\$	1.08	25.7%
33	10347	Wilden Pump #15-3700-01	Pump, 3" Inner Piston	1	Barish Pumps	2	\$	67.13	\$	134.26	DECR	\$	84.75	\$	84.75	\$	84.75	\$	169.50	\$	35.24	26.2%
34	10340	Wilden Pump #15-3700-01	Pump, 3" Manifold Inlet Fitted	1	Barish Pumps	2	\$	477.60	\$	955.20	DECR	\$	602.91	\$	602.91	\$	602.91	\$	1,205.82	\$	250.62	26.2%
35	10316	Wilden Pump #15-3510-99	Pump, 3" Muffler for Wilden	1	Barish Pumps	2	\$	47.10	\$	94.20	DECR	\$	68.94	\$	68.94	\$	68.94	\$	137.88	\$	43.68	46.4%
36	10349	Wilden Pump #15-4500-001	Pump, 3" Outer Piston	1	Barish Pumps	2	\$	111.68	\$	223.36	DECR	\$	140.93	\$	140.93	\$	140.93	\$	281.86	\$	58.50	26.2%
37	10342	Wilden Pump #15-5620-620	Pump, 3" Screen	1	Barish Pumps	2	\$	245.70	\$	491.40	DECR	\$	310.17	\$	310.17	\$	310.17	\$	620.34	\$	128.94	26.2%
38	10350	Wilden Pump #15-3800-09	Pump, 3" Shaft	1	Barish Pumps	3	\$	59.55	\$	178.65	DECR	\$	73.02	\$	73.02	\$	73.02	\$	219.06	\$	40.41	22.6%
39	17638	Wilden Pump #15-1120-51	Pump, 3" Valve Seal	5	Barish Pumps	10	\$	12.30	\$	123.00	DECR	\$	15.30	\$	76.50	\$	15.30	\$	153.00	\$	30.00	24.4%
40	18340	Wilden #15-2650-03	Pump, 3" Air Valve Snap Ring	5	Barish Pumps	25	\$	13.65	\$	341.25	DECR	\$	17.26	\$	86.30	\$	17.26	\$	431.50	\$	90.25	26.4%
41	18341	Wilden #15-5020-01	Pump, 3" Discharge Manifold	1	Barish Pumps	1	\$	348.53	\$	348.53	SAME	\$	439.96	\$	439.96	\$	439.96	\$	439.96	\$	91.43	26.2%
42	18342	Wilden # 08-3510-99	Muffler Kit 3/4"	20	Barish Pumps	12	\$	43.05	\$	516.60	INCR	\$	73.19	\$	1,463.80	\$	73.19	\$	878.28	\$	361.68	70.0%
43	18455	Wilden #08-7100-08	Pump, 2" Small Band Clamp Assy.	40	Barish Pumps	30	\$	19.88	\$	596.40	INCR	\$	62.56	\$	2,502.40	\$	62.56	\$	1,876.80	\$	1,280.40	214.7%
44	10336	Wilden # 08-3520-52	2" Center Block Gasket	40	Barish Pumps	20	\$	2.10	\$	42.00	INCR	\$	2.64	\$	105.60	\$	2.64	\$	52.80	\$	10.80	25.7%
45	10348	Wilden # 08-2000-07	2" Air Valve Assembly	40	Barish Pumps	6	\$	224.55	\$	1,347.30	INCR	\$	279.40	\$	11,176.00	\$	279.40	\$	1,676.40	\$	329.10	24.4%
46	18547	Wilden # 08-7100-08	Pump, 2" Clamp Assy., Small	60	Barish Pumps	40	\$	19.88	\$	795.20	INCR	\$	62.56	\$	3,753.60	\$	62.56	\$	2,502.40	\$	1,707.20	214.7%
							Total:		\$	32,896.41		\$		63,371.62	Total Adj:		\$	44,305.05	Percent Inc/Dec:		34.7%	

## Synopsis

The overall price increase compared to the quantities of the previous contract is approximately 34.7%.

**EXHIBIT D****CONTACT INFO  
CONTRACT NO. 7840**

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

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

NAME / TITLE	ADDRESS
CRAIG J. BERGEN, PRESIDENT	16 EASTERN CONCOURSE SMITHVILLE 11761
BRAD BERGEN, VICE PRESIDENT	100 CONNETAUT AVE. #48 E. ISLIP 11730
DAWN BERGEN, VICE PRESIDENT	100 CONNETAUT AVE. #48 E. ISLIP 11730

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

Contractor:	BARISH PUMP CO., INC.
Signature:	Craig J. Bergen
Name:	CRAIG J BERGEN

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

☐ MINORITY OWNED BUSINESS

☐ WOMAN OWNED BUSINESS

Business Name:	BARISH PUMP CO., INC.
Business Address of Contractor:	61 ALLEN BLVD. FARMINGDALE N.Y. 11735
Contact Person for Contract Follow-Up:	CRAIG J BERGEN
Business Contact Telephone:	631-752-7770
Cell Number:	516-702-6359
E-Mail Address:	CRAIGB@BARISHPUMP.COM
Fax Number:	631-454-7867
Federal Employee Identification Number:	13-1668950
Suffolk County Department of Consumer Affairs License Number (if Applicable)	
Date:	3/31/2022

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**CONTRACT NO. 7840**  
**Furnishing & Delivery of Dewatering Pumps & Associated Parts**  
**Bid Opening: 04/14/2022**

Barish Pump	61 Allen Blvd.	craigb@barishpump.com Farmingdale, NY 11735
Babylon Plumbing	99 John Street	<a href="mailto:babylonplb@hotmail.com">babylonplb@hotmail.com</a> Babylon, NY 11702
Blackman Plumbing Supply	2700 Route 112	<a href="mailto:kregan@blackman.com">kregan@blackman.com</a> mfair@blackman.com Medford, NY 11736
Joseph G. Pollard – Pollard Water	200 Atlantic Ave	<a href="mailto:bid@pollardwater.com">bid@pollardwater.com</a> alexj@pollardwater.com New Hyde Park, NY 11040
USA Bluebook	PO Box 9004	<a href="mailto:gjoyce@usabluebook.com">gjoyce@usabluebook.com</a> <a href="mailto:quotes@usabluebook.com">quotes@usabluebook.com</a> Gurnee, IL 60031
Xylem	6 Connerty Ct	<a href="mailto:scott.irwin@xylem.com">scott.irwin@xylem.com</a> quotes@smith-blair.com East Brunswick, NJ 08816

**PRESENT AT BID OPENING:**

Dane Jones, Director of Purchasing  
Lisa Hohenberger, Senior Procurement Agent  
Catherine Congiusta, Purchasing Department  
Steve Blevins, Procurement Agent I  
Vonciel Stewart, Procurement Agent I  
Craig Bergen, Barish Pump & Co.

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 19, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7841 – Furnishing, Installation and Cleanout of Overflow Drain Pits  
and other Miscellaneous Work - June 1, 2022 to May 31, 2023

---

**Opened:** April 12, 2022 **Published:** March 29, 2022

**No of Bids Received:** 3 **Documents Sent:** 9

**Low Bidder:** D.F. Stone Contracting. Ltd.  
Bid Amount: \$311,700

**Recommendation:** Award to Lowest Bidder

**Comments:**

Work under this contract consists of the installation of overflow drain pits for lime room, chlorine, and pH analyzer water. Additional work includes cleanout and legal disposal of lime from existing drain pits, pipe galleries, mixing tanks and 55-gallon drum.

Three (3) bids were received ranging from \$311,700 to \$536,275. A comparison to similar items from expiring Contract No. 7690 bid in April 2020, reflects a 36% increase.

D. F. Stone Contracting, Ltd currently holds three (3) additional contracts:

7690 – Furnishing, Installation and Cleanout of Overflow Drain Pits. Fiscal year ending 05/21/22 (FY22) They have been paid \$130,380.

7744 – Grading, Material Placement, Clearing, Excavating and Miscellaneous Site work. For fiscal year ending 05/31/22 they have been paid \$103,253.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer	/
E. Vassallo, Chief Financial Officer	/
D. Jones, Director of Purchasing	/
J. Pokorny, Deputy, CEO Operations	/
T. Kilcommons, Chief Engineer/Director of Research & Engineering	/

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS  
CONTRACT NO. 7841

Installation & Cleanout of Overflow Drain Pits & Other Miscellaneous Work

Bid Opening, 04/12/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005839 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7841 - Overflow Drain Pits	6000005840 10 103903 GREEN VELVET LANDSCAPE 31 MOFFITT BLVD BAY SHORE NY 11706 Bid Bond 7841 - Overflow Drain Pits	6000005841 10 104534 ISLAND PUMP & TANK CORPORATION 40 DOYLE COURT EAST NORTHPORT NY 11731 Bid Bond 7841 - Overflow Drain Pits
10 3000159 ADDITIONAL OVERFLOW DRAIN PIT 20 EA	Total Val.: Unit Price: Rank:	110,000.00 5,500.00 1	150,000.00 7,500.00 2	260,000.00 13,000.00 3
20 3000160 REPLACEMENT DRAIN PIT 2 EA	Total Val.: Unit Price: Rank:	11,000.00 5,500.00 1	15,000.00 7,500.00 2	29,800.00 14,900.00 3
30 3000161 CLEAN OUT ONE LIME ROOM DRAIN PIT 15 EA	Total Val.: Unit Price: Rank:	37,500.00 2,500.00 1	58,500.00 3,900.00 2	74,925.00 4,995.00 3
40 3000162 CLEAN OUT LIME PIPE GALLERY 10 EA	Total Val.: Unit Price: Rank:	23,000.00 2,300.00 1	42,000.00 4,200.00 3	33,500.00 3,350.00 2
50 3000163 CLEAN OUT LIME ROOM DRAIN LINE 20 EA	Total Val.: Unit Price: Rank:	20,000.00 1,000.00 1	80,000.00 4,000.00 3	33,900.00 1,695.00 2
60 3001858 CLEAN OUT ONE LIME SLURRY MIXING TANK 10 EA	Total Val.: Unit Price: Rank:	15,000.00 1,500.00 1	30,000.00 3,000.00 2	32,450.00 3,245.00 3
70 3001859 CLEAN OUT LIME FROM ONE 55-GALLON DRUM 50 EA	Total Val.: Unit Price: Rank:	7,500.00 150.00 1	32,500.00 650.00 3	8,500.00 170.00 2
80 3000164 SKILLED LABORER & SERVICE TRUCK 40.0 HR	Total Val.: Unit Price: Rank:	5,400.00 135.00 1	30,000.00 750.00 3 As Corrected	7,200.00 180.00 2
90 Miscellaneous Equipment & Materials 2,000 EA	Total Val.: Unit Price: Rank:	2,300.00 1.15 1	2,300.00 1.15 1	2,300.00 1.15 1
100 Aeration of Lime Pit Bottom w/Operator	Total Val.: Unit Price:	40,000.00 2,000.00	50,000.00 2,500.00	12,300.00 615.00

TABULATION OF BIDS  
CONTRACT NO. 7841

Installation & Cleanout of Overflow Drain Pits & Other Miscellaneous Work

Bid Opening, 04/12/2022

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005839 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7841 - Overflow Drain Pits	6000005840 10 103903 GREEN VELVET LANDSCAPE 31 MOFFITT BLVD BAY SHORE NY 11706 Bid Bond 7841 - Overflow Drain Pits	6000005841 10 104534 ISLAND PUMP & TANK CORPORATION 40 DOYLE COURT EAST NORTHPORT NY 11731 Bid Bond 7841 - Overflow Drain Pits
20 EA	Rank:	2	3	1
110 Internal Pipe Insp. Camera w/Operator 20 EA	Total Val.: Unit Price: Rank:	40,000.00 2,000.00 2	17,000.00 850.00 1	41,400.00 2,070.00 3
Total Services	Val.: Rank:	311,700.00 231,700.00 1	507,300.00 As Corrected 19,300.00 2	536,275.00 14,600.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/12/2022  
for 7841 - Overflow Drain Pits, 11:00 AM, prevailing time, Oakdale, New York

  
Denis J. Jones, Purchasing Director


**EXHIBIT D****CONTACT INFO**CONTRACT NO. 7841

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

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

NAME / TITLE	ADDRESS
George Heinlein- President	1230 Station Road Medford New York 11763
Brian Heinlein- Vice President	1230 Station Road Medford New York 11763

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

Contractor:	D.F. Stone Contracting, Ltd.
Signature:	
Name:	Brian Heinlein- Vice President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

N/A- MINORITY OWNED BUSINESS

N/A- WOMAN OWNED BUSINESS

Business Name: D.F. Stone Contracting, Ltd.
Business Address of Contractor: 1230 Station Road Medford NY 11763
Contact Person for Contract Follow-Up: Brian Heinlein
Business Contact Telephone: 631-924-7500
Cell Number: 516-807-2672
E-Mail Address: <u>Brianmheinlein@gmail.com</u>
Fax Number: 631-924-7178
Federal Employee Identification Number: 11-3358513
Suffolk County Department of Consumer Affairs License Number (If Applicable) LW-63336
Date: 4/12/2022

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**DOCUMENTS TO:**

Delalio Coal & Stone Co. Inc.  
d/b/a South Fork Asphalt  
D.F. Stone Contracting, Ltd.  
Eastern Environmental Solutions, Inc.  
Ed Cork & Sons, Inc.  
Green Velvet Landscape Contractors, Inc.  
Island Pump & Tank Corp.  
Quintal Contracting Corp.  
Suffolk Water Connections  
TRS Construction, Inc.

Present at Bid Opening:

Dane Jones, Purchasing Director  
Steven Blevins, SCWA  
Vonciel Stewart, SCWA  
J. Costa, SCWA



## ADDRESSES:

Delalio Coal & Stone Co. Inc.  
d/b/a South Fork Asphalt  
224 A North Main Street  
Southampton, NY 11968  
631-283-0037  
631-283-0719 – FX  
[Perry3@Southfolkashalt.com](mailto:Perry3@Southfolkashalt.com)

D.F. Stone Contracting, Ltd.  
1230 Station Road  
Medford, NY 11763  
631-924-2730  
631-924-7608 – FX  
[Brian@dfstoneltd.com](mailto:Brian@dfstoneltd.com)

Eastern Environmental Solutions, Inc.  
258 Line Road  
Manorville, NY 11949  
[scotthamarich@easternenviro.com](mailto:scotthamarich@easternenviro.com)  
631-727-2700  
631-727-2777 – FX

Ed Cork & Sons, Inc.  
62 Campbell Street  
Patchogue, NY 11772  
Attn: Glenn Cork  
631-207-9290  
631-207-9293 - FX  
[gcorkecs@optonline.net](mailto:gcorkecs@optonline.net)

Green Velvet Landscape Contractors, Inc.  
31 Moffitt Blvd  
Bay Shore, NY 11706  
Attn: Robert Forrester  
631-969-4321  
631-969-4324 – FX  
516-315-2064 Cell  
[bids@greenvelvetlandscape.com](mailto:bids@greenvelvetlandscape.com)

Island Pump & Tank Corp.  
40 Doyle Court  
East Northport, NY 11731  
631-462-2226  
Attn: Matthew Schieferstein  
631-493-9486  
[matts@islandpumpandtank.com](mailto:matts@islandpumpandtank.com)

Quintal Contracting Corp.  
1624 Manatuck Blvd.  
Bay Shore, NY 11706  
631-631-0429  
Anthony Quintal  
[Aquintalgroup.com](http://Aquintalgroup.com)

Suffolk Water Connections  
[Suffolkwater@yahoo.com](mailto:Suffolkwater@yahoo.com)

TRS Construction, Inc.  
15 East Bartlett Road  
Middle Island, NY 11953  
631-924-1010  
[TRS234@yahoo.com](mailto:TRS234@yahoo.com)

Brett Landscaping Inc.  
10 Hawthorne Avenue  
East Islip, NY 11730

Ferrandino and Sons, Inc.  
71 Carolyn Blvd  
Farmingdale, NY 11735

Laser Industries  
1775 Middle Country Road  
Ridge, NY 11961

SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: April 13, 2022  
TO: Chairman/Board Members  
FROM: Jeff Szabo, Chief Executive Officer  
SUBJECT: **Extension of RFP 1534 - Screening, Locating and Marking of Underground Facilities  
May 1, 2022 to April 30, 2023**

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One Call Concepts Locating Services, by way of the attached letter, has agreed to extend subject contract for a second term, representing first of two possible one-year extensions.

Original contract award, May 2019, was in the total estimated annual amount of \$675,000.00.

As of June 1, 2021 (FY22), approximately \$940,555 has been paid under the subject contract.

One Call Concepts Locating Services holds no additional contracts.

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

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

Reviewed by:

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

Attachments: 1 Memo & 1 Letter

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**From:** Daniel Sheehan <[dsheehan@occls.com](mailto:dsheehan@occls.com)>  
**Sent:** Friday, March 18, 2022 10:44 AM  
**To:** Hohenberger, Lisa <[Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com)>  
**Subject:** RE: RFP# 86623 / RFP 1534 – Screening, Locating & Marking Underground Facilities - Letter 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.

Lisa,

We accept SCWA extension to our contract. Please forward along any paperwork you need me to sign.

Thanks,  
Dan

---

**From:** Hohenberger, Lisa <[Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com)>  
**Sent:** Friday, March 18, 2022 10:43 AM  
**To:** Daniel Sheehan <[dsheehan@occls.com](mailto:dsheehan@occls.com)>  
**Subject:** FW: RFP# 86623 / RFP 1534 – Screening, Locating & Marking Underground Facilities - Letter to Extend  
**Importance:** High

03/18/22 – Good Morning – please email back acceptance response. – Thank you  
\*\*\*\*\*

Good Afternoon,

Please provide response.

Thank you,

**Lisa Hohenberger**  
Senior Procurement Agent  
Commercial Card Program Administrator  
Suffolk County Water Authority  
631 563 0249  
[lisa.hohenberger@scwa.com](mailto:lisa.hohenberger@scwa.com)

---

**From:** Congiusta, Catherine <[Catherine.Congiusta@SCWA.com](mailto:Catherine.Congiusta@SCWA.com)>  
**Sent:** Thursday, February 17, 2022 2:50 PM  
**To:** [dsheehan@occls.com](mailto:dsheehan@occls.com)  
**Cc:** Vassallo, Elizabeth <[Elizabeth.Vassallo@SCWA.com](mailto:Elizabeth.Vassallo@SCWA.com)>; Hohenberger, Lisa <[Lisa.Hohenberger@SCWA.com](mailto:Lisa.Hohenberger@SCWA.com)>; Cecchetto, Christopher <[Christopher.Cecchetto@SCWA.com](mailto:Christopher.Cecchetto@SCWA.com)>; Costa, Juanita <[Juanita.Costa@SCWA.com](mailto:Juanita.Costa@SCWA.com)>; Blevins, Steven <[Steven.Blevins@SCWA.com](mailto:Steven.Blevins@SCWA.com)>; Stewart, Vonciel <[Vonciel.Stewart@SCWA.com](mailto:Vonciel.Stewart@SCWA.com)>  
**Subject:** RFP# 86623 / RFP 1534 – Screening, Locating & Marking Underground Facilities - Letter to Extend

The above subject Contract/Rfp is due to expire April 30, 2022. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to [Lisa.Hohenberger@scwa.com](mailto:Lisa.Hohenberger@scwa.com), if you intent/or not extend this agreement.

SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

**DATE:** April 19, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of RFP No. 1566 – Inspection of Authority Pipeline and Road Restoration Projects  
June 1, 2022 – May 31, 2023

---

H2M Architects & Engineers by way of the attached letter, has agreed to extend the subject contract for a second year, representing the first of two possible one-year extensions.

Original contract award was in March 2021. As of June 1, 2021 (FY 22), the Authority has paid \$24,770 to H2M under the subject contract.

H2M Architects & Engineers currently holds two (2) additional contracts:  
RFP No. 1547- Water Tank Inspection Services for Elevated and Ground Water Storage Tanks. In this fiscal year (FY22), H2M Architects & Engineers has been paid a total amount of \$65,006.  
RFP No. 1525- Consulting Engineering Services for Five-Year Report on the Properties and Operations of SCWA, awarded September 2018, estimated value: \$129,000. In this fiscal year (FY22), H2M Architects & Engineers has not been paid.

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

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

Reviewed by:

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

Attachments: 1 memo



architects + engineers

538 Broad Hollow Road, 4<sup>th</sup> Floor East  
Melville, NY 11747 | tel 631.756.8000

April 12, 2022

Dane Jones  
Director of Purchasing  
Suffolk County Water Authority  
P.O. Box 38  
Oakdale, New York 11769-0901

Sent via email: [Dane.Jones@scwa.com](mailto:Dane.Jones@scwa.com)

Re: RFP# 1566 – Inspection Services for Authority Pipeline and Road Restoration Projects  
June 1, 2021 to May 31, 2022  
**Extension of Contract – June 1, 2022 to May 31, 2023**

Dear Mr. Jones:

We have received your email letter of April 12, 2022, regarding our referenced contract for Inspection services.

In accordance with our current agreement, we hereby acknowledge an offer to extend the agreement for an additional year with no change in the terms of the agreement. We are interested in accepting the offer to renew.

Thank you for this opportunity and we look forward to continuing to work with you on this project.

Very truly yours,

**H2M architects + engineers**

William H. Rockensies, P.E.  
Sr. Vice President

TABULATION OF BIDS  
CONTRACT NO. 1566

Inspection Services for Authority Pipeline and Road Restoration Project

Bid Opening, 03/01/2021

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005621 100300 H2M ARCHITECTS + ENGINEERS 538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747 Inspection Services for Authority
CM002 RFP 1566-PROJECT MANAGER Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	600.00 600.00 1
CM002 RFP 1566-Sr Construction NICET IV Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	680.00 680.00 1
CM002 RFP1566-Const Inspector NICET III Srv.Specs 1 AU		Total Val.: Unit Price: Rank:	570.00 570.00 1
Total Quot.		Total Val.: Rank:	1,850.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
03/01/2021  
for Inspection Services for Authority Pipeline and Road Restoration Projects,  
11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

TABULATION OF BIDS  
CONTRACT NO. 1566

Inspection Services for Authority Pipeline and Road Restoration Project

Bid Opening, 03/01/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005621 10 100300 H2M ARCHITECTS + ENGINEERS 538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747 Inspection Services for Authority RFP 1566-PROJECT MANAGER
10 3003867 Project Manager Regular time 1.000 H	Total Val.: Unit Price: Rank:	150.00 150.00 1
20 3003865 Project Manager Overtime 1.000 H	Total Val.: Unit Price: Rank:	150.00 150.00 1
30 3003868 Project Manager Night Shift 1.000 H	Total Val.: Unit Price: Rank:	150.00 150.00 1
40 3003866 Project Manager Weekend 1.000 H	Total Val.: Unit Price: Rank:	150.00 150.00 1
Total Services	Val.: Rank:	600.00 600.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
03/01/2021  
for RFP 1566-PROJECT MANAGER, 11:00 AM, prevailing time, Oakdale, New York

Dane Jones, Purchasing Director

TABULATION OF BIDS  
CONTRACT NO. 1566

Inspection Services for Authority Pipeline and Road Restoration Project

Bid Opening, 03/01/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005621 20 100300 H2M ARCHITECTS + ENGINEERS 538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747 Inspection Services for Authority RFP 1566-Sr Construction NICET IV
10 Regular time 1.0 HR	Total Val.: Unit Price: Rank:	140.00 140.00 1
20 Overtime 1.0 HR	Total Val.: Unit Price: Rank:	200.00 200.00 1
30 Night Shift 1.0 HR	Total Val.: Unit Price: Rank:	140.00 140.00 1
40 Weekend 1.0 HR	Total Val.: Unit Price: Rank:	200.00 200.00 1
Total Services	Val.: Rank:	680.00 680.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
03/01/2021  
for RFP 1566-Sr Construction NICET IV, 11:00 AM, prevailing time, Oakdale, New York

  
Dane Jones, Purchasing Director



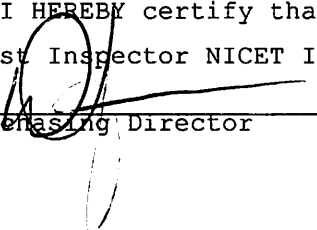
TABULATION OF BIDS  
CONTRACT NO. 1566

Inspection Services for Authority Pipeline and Road Restoration Project

Bid Opening, 03/01/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005621 30 100300 H2M ARCHITECTS + ENGINEERS 538 BROAD HOLLOW RD 4TH FL EAST MELVILLE NY 11747 Inspection Services for Authority RFP1566-Const Inspector NICET III
10 Regular time 1.0 HR	Total Val.: Unit Price: Rank:	110.00 110.00 1
20 Overtime 1.0 HR	Total Val.: Unit Price: Rank:	175.00 175.00 1
30 Night Shift 1.0 HR	Total Val.: Unit Price: Rank:	110.00 110.00 1
40 Weekend 1.0 HR	Total Val.: Unit Price: Rank:	175.00 175.00 1
Total Services	Val.: Rank:	570.00 1 570.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
03/01/2021  
for RFP1566-Const Inspector NICET III, 11:00 AM, prevailing time, Oakdale, New York

  
Dane Jones, Purchasing Director

## SUFFOLK COUNTY WATER AUTHORITY INTEROFFICE MEMORANDUM

**TO:** Jeffrey Szabo, Chief Executive Officer

**FROM:** Ty Fuller, Director of Strategic Initiatives

**DATE:** April 8, 2022

**SUBJECT:** CAI Technologies On-going Consultation Agreement

---

Over the last five years, SCWA GIS/Strategic initiatives group has engaged successfully and completed several high-level, high-profile projects that impact not only GIS/Strategic Initiatives, but many other departments within our company. These projects include: The AutoCAD -GIS Integration Initiative; a Development and implementation of the GIS Distribution System Water Utility Data Model(WUDM) and the conversion of the Front Counter product which now relies directly on the WUDM, and development of custom tools used in current GIS applications.

All this described work has been done by our group with the support of an outside entity, CAI Technologies (of Littleton, New Hampshire). Very often there arises a naturally evolving and complimentary need for ad-hoc amendments and changes to applications, data, scripts, automated work processes and programs within these projects.

SCWA's Strategic Initiatives/GIS Group desires to continue the ongoing consultation agreement with CAI Technologies. This agreement would-cover many ad-hoc needs of the GIS Department as they arise now, addressing among other concerns:


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

The previous agreement approved by the board (144-06-2021) during the 1-year period from July 1, 2021, to June 30, 2022, was set with "not to exceed" monetary limit of \$15,000. Because of the ongoing need required of the consultants we are now approaching the monetary limit. Because of this **I am requesting a onetime increase of \$2500 on the \$15,000 previously approved by the board. In addition, I am requesting a sole source extension in the amount of \$20,000.**

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

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

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

**DATE:** April 19, 2022  
**TO:** Jeffrey Szabo, CEO  
**FROM:** Timothy J. Kilcommons, P.E., Chief Engineer/Director of R&D   
**SUBJECT:** Removal of Existing Buried Propane Tank at Browns Hill Estates, Orient

---

The existing generator at the Browns Hills pump station is no longer operable. A portable generator has been in service at this site while a new generator could be procured. After consultation with our Production Control department, a new diesel generator has been purchased and is currently being built.

The pump station at this location is located in the road right-of-way, making for a very small footprint. The existing generator had been located inside the small control building and was fueled from a buried propane tank. The new generator includes an integral diesel tank and will be located outdoors as is typical of all new SCWA installations to minimize fire hazards.

Due to the site constraints, the new generator will be installed where the propane tank is currently buried. On behalf of Engineering, the Production Control department sought quotes from SCWA's tank spill contractor, Aarco, SCWA's propane supplier for this site (C. F. Van Duzer), and also sought to use a combination of Van Duzer and our annual contract with DF Stone to remove the buried tank.

Aarco declined to quote the job and advised us to go with our propane supplier. Van Duzer provided a quote of \$6,500 to remove and dispose of the tank (Hazmat disposal). We will not pursue the option of using Van Duzer and DF Stone since the regulations required to access the tank, remove the propane in situ, and have DF Stone perform the remaining work was in excess of the \$6,500 quoted by Van Duzer for the complete project. I have attached both Van Duzer quotes. The recommendation is to have Van Duzer perform the work for \$6,500.

If this meets with your approval, please place this on the agenda for Board approval at their September 2021 meeting. If you have any further questions regarding the above, please contact me.

Cc: J. Pokorny, P.E.  
File

Approved by :

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

  
\_\_\_\_\_  
Date

# C. F. VAN DUZER GAS SERVICE, INC.

#66341

46155 Route 48 P.O. Box 1497  
Southold, New York 11971

(631) 765-3882 (631) 765-3452  
Fax (631) 765-5804

PROPOSAL SUBMITTED TO <b>Suffolk County Water Authority</b>	PHONE <b>(631) 665-0662</b>	DATE <b>3/30/22</b>
STREET <b>180 5th Avenue</b>	JOB NAME	
CITY, STATE AND ZIP CODE <b>Bayshore, NY 11706</b>	JOB LOCATION <b>Browns Hills, Orient</b>	
ARCHITECT <b>a.bailey@scwa.com</b>	DATE OF PLANS	JOB PHONE

We hereby submit specifications and estimates for:

**Proposal to remove existing 500-gallon, underground LP tank. Back fill the hole and dispose of tank.**

<b>labor (equipment and manual digging to remove tank)</b>	<b>\$6000.00</b>
<b>Hazmat disposal of tank</b>	<b>\$500.00</b>
<b>Total</b>	<b>\$6500.00</b>

**Price does not include sales tax.**

**If Van Duzer Gas has to return for additional labor, the customer might incur additional charges.**

**We Propose** hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

dollars (\$ **6500.00** )

Payment to be made as follows:

**1/2 down upon acceptance of proposal, balance due after completion of job.**  
**Signed proposal and deposit must be received week prior to job.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: **Mark**

Note: This proposal may be withdrawn by us if not accepted within **14** days.

**Acceptance of Proposal** – The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

# C. F. VAN DÜZER GAS SERVICE, INC.

#66341

46155 Route 48 P.O. Box 1497  
Southold, New York 11971

(631) 765-3882 (631) 765-3452  
Fax (631) 765-5804

PROPOSAL SUBMITTED TO: <b>Suffolk County Water Authority</b>	PHONE: <b>(631) 665-0662</b>	DATE: <b>4/2/02</b>
STREET: <b>180 5th Avenue</b>	JOB NAME:	
CITY, STATE AND ZIP CODE: <b>Bayshore, NY 11706</b>	JOB LOCATION: <b>Browns Hill Orient</b>	
ARCHITECT: <b>Ann Bailey</b>	DATE OF PLANS: <b>6-31-218-7020</b>	JOB PHONE:

We hereby submit specifications and estimates for:

**Proposal to abandon full 500 gallon, underground LP tank.**

The dome of the tank has shifted against the withdrawal valve of the tank not permitting the fitting to go on to evacuate propane from the tank. The tank would need to be flared off with a control burn. To do the control burn a safe open area would need to be available. The Orient Fire Department and Southold Town Police Department would need to be notified. Two men would need to be present to watch the burn. There is approximately 400 gallons of propane in the tank. Once all the propane is burned off the valve would be removed and the tank filled with water, then capped. Van Duzer Gas would need access to a water spigot.

**Labor (42 hours x 2 people at \$125.00 per hour, per person Total 84 hours)**

**Total \$10,500.00**

**If Van Duzer Gas has to return for additional labor, the customer might incur additional charges.**

**We Propose** hereby to furnish material and labor - complete in accordance with above specifications for the sum of:

dollars (\$ **10,500.00**)

Payment to be made as follows:

**1/2 down upon acceptance of proposal, balance due upon completion of job.**  
**Signed proposal and deposit must be received 1 week prior to job.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: **Mark**

Note: This proposal may be withdrawn by us if not accepted within **14** days.

**Acceptance of Proposal** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_

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

**INTER-OFFICE CORRESPONDENCE**

**DATE:** April 1, 2022  
**TO:** Jeffrey W. Szabo, CEO  
**FROM:** Michael O'Connell, Director, Production Control *Michael O'Connell*  
**SUBJECT:** Renewal of Support Services Agreement with Systems Integrated

---

I am requesting that the Board approve the renewal of the current Support Services agreement for the SCADA system, covering the period of May 1, 2022 thru April 30, 2023.

This service provides for troubleshooting of any problems with the existing SCADA onSITE® software or RTU software, onSITE® version or RTU firmware updates, network monitoring/management, and 4 hour emergency response time for any requests for technical support. Systems Integrated has always performed well under prior agreements whenever their services were required. Contact is routine and maintenance and upgrades to SCADA system software are ongoing.

The cost for this year's agreement is \$5,570.00 per month. Total annual cost is \$66,840.00. This is a 3.8% increase over the previous year for a total annual increase of \$2,568.00.

As we have done for the past two years, Systems Integrated has also included an additional not to exceed amount of \$33,160.00 for work to be completed that is not covered under the Maintenance Agreement. With these additional funds, we can assign task orders to SI for completion and payment without seeking Board approval for every work order. The \$33,160 was chosen merely as a placeholder to value the maintenance agreement at \$100,000 even. What we choose to spend is up to SCWA, we are only contractual obligated for the maintenance agreement cost of \$66,840.00.

During the agreement period of May 1, 2021 to current; SCWA has requested one task order to complete improvements to back-up procedures that is pending pricing and approval. We will also have a task order issued after May 1 for programming changes required to tie in the Xylem AOP systems.

In summary, I am requesting approval of SCADA Support Services agreement with Systems Integrated for the period of May 1, 2022 to April 30, 2023 for a total cost not to exceed \$100,000.00.

Approved  Joseph Pokorny, P.E.

SI CUSTOM HARDWARE/SOFTWARE SYSTEM  
ONSITE® SUPPORT SERVICES

2/2022

Agreement Number 0301001

THIS AGREEMENT ("Agreement") is by and between Suffolk County Water Authority ("SCWA or Customer"), with a principal place of business at P.O. Box 38, 4060 Sunrise Highway, Oakdale, New York 11769 and Systems Integrated, LLC, located at 2200 North Glassell Street, Orange, California 92865 ("SI or Support Vendor"), collectively the "Parties."

Whereas, SCWA wishes to extend its SI Custom Hardware/Software System Support Services Contract with Systems Integrated for the annual maintenance of the *ONSITE®* SCADA system ("System" or "Systems"), and

Whereas, SCWA also wishes to engage the services of Systems Integrated to perform various tasks on an "as needed" basis ("Task Orders"), associated with the operation of the SCWA SCADA system during the period of this Agreement; and

Whereas, in order for SCWA to provide for specific work not included in the annual maintenance of the *ONSITE®* SCADA system, this Agreement amount shall reflect the total of the annual maintenance cost and a not to exceed Task Order value. The Task Order value shall be encumbered only upon SCWA's execution of a Task Order; and

Now, therefore, the Parties, in consideration of the premises, agree as follows in the Agreement and Exhibits:

EXHIBITS:

Exhibit 1 General Terms & Conditions	Revision 02/22
Exhibit 2 System Description	Revision 02/22
Exhibit 3 Maintenance Services & Charges	Revision 02/22
Exhibit 4 Invoice & Services Information	Revision 02/22
Exhibit 5 <i>ONSITE®</i> System Support	Revision 02/22

ATTACHMENTS:

The SI *ONSITE®* software support services are furnished only for the *ONSITE®* software system that Customer previously purchased from SI, unless otherwise expressly agreed by the Parties.

SI unilaterally may revise its support services as described in the attached Exhibits, provided only that SI has forwarded a revised Exhibit describing such revised service to the Customer at least sixty (60) days prior to its effective date. If so provided in the revised Exhibit, the Customer may elect to continue receiving support services under the terms of the existing Exhibits.

SI may offer new support services to Customer by forwarding a copy of a new Exhibit that describes such services. An order from the Customer for provision of any of the support services described in a new Exhibit shall constitute acceptance by the Customer, and this Agreement automatically shall then include that new Exhibit.

Customer agrees (i) that the Agreement constitutes the entire agreement, understanding and representations, expressed or implied, between the Customer and SI with respect to the support services to be furnished thereunder, and (ii) that the Agreement supersedes and cancels all prior agreements, negotiations, commitments, representations and communications between the parties, including all oral and written proposals, in respect of the subject matter of this Agreement.

Upon acceptance by both Parties, this Agreement shall be effective the 1<sup>ST</sup> day of May, 2022 (the Effective Date).

Accepted By:

Agreed To:

SYSTEMS INTEGRATED, LLC  
(SI)

SUFFOLK COUNTY WATER AUTHORITY  
(Customer)

By: \_\_\_\_\_  
Authorized Signature

By: \_\_\_\_\_  
Authorized Signature

Susan Corrales-Diaz  
Typed Name

\_\_\_\_\_  
Typed Name

President  
Title

\_\_\_\_\_  
Title

2200 North Glassell Street  
Street Address

\_\_\_\_\_  
Street Address

Orange, CA 92865  
City State Zip

\_\_\_\_\_  
City State Zip

714/998-0900 Ext. 4562  
Telephone No.

\_\_\_\_\_  
Telephone No.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

52-2218905  
Federal Tax ID



## SYSTEMS INTEGRATED CUSTOM SYSTEMS SUPPORT SERVICES

### EXHIBIT 1 GENERAL TERMS AND CONDITIONS

#### 1. GENERAL

The General Terms and Conditions contained herein shall be applicable to the furnishing of support services by Systems Integrated to Customer as provided in this Agreement, which as previously defined includes this Exhibit 1 and all other Exhibits to this Agreement.

#### 2. ELIGIBLE EQUIPMENT/SOFTWARE

2.1 The Customer represents that it is the owner of, or is duly authorized to utilize, the software System that (i) is to be supported under this Agreement and (ii) is described in Exhibit 2 to this Agreement.

2.2 Only Systems which are in normal operating condition and, as applicable, that are currently at SI's currently supported levels are eligible for coverage under this Agreement. If, in SI's opinion, maintenance is required to return the System to normal operating condition, or to bring any applicable software components of the System to the currently supported level, SI will offer to perform such work at its standard services rates then in effect prior to placing the System under the coverage of this Agreement.

#### 3. ORDERS FOR *ONSITE*® SYSTEM SUPPORT SERVICES

3.1(a) Unless otherwise provided, the support services provided in this Agreement shall commence on the Effective Date of May 1, 2022. Requests for support services shall be initiated by "Service Requests", which may be (i) an oral request for Corrective Maintenance or (ii) in the form of a purchase order or other written document when the Service Request is utilized to add or delete services or Systems (or components of Systems), as described herein. All charges for SI support services shall be adjusted to reflect any such changes. All Service Requests are subject to (i) acceptance by SI, and (ii) the order of precedence stated in paragraph 12 of this Exhibit 1.

(b) In the event that Customer requests SI to provide support services under this Agreement for hardware or software products either not installed by SI or installed by SI but not previously included in the SI *ONSITE*® system support services agreement, SI will prepare and provide the Customer a quote for labor, material and other direct costs to perform the requested work in the form of a Task Order (Attachment A – Task Order form). Task Orders shall be valid for ninety (90) days after the date SI submits the completed Task Order quote to the Customer. Customer's written acceptance of SI's Task Order quote will initiate Systems Integrated to begin Task Order work.

(c) Under no condition shall SCWA be liable for cost in excess of the Agreement value.

4. CONDITIONS OF SUPPORT SERVICES

Systems Integrated shall be under no obligation to furnish software support services under this Agreement should repair be required because of improper use or modification of the *ONSITE*® software, or any related hardware failure. If support services are required as a result of any of the causes stated above, such services shall be provided at SI's standard service rates for labor, travel, and material in effect at the time of service.

5. RELOCATION OF SYSTEMS

5.1 The Customer shall give SI thirty (30) days written notice prior to any relocation of the System covered by the *ONSITE*® support services being provided under this Agreement.

5.2 If the System is moved, it shall continue to be serviced under this Agreement at no additional charge, provided that the network access is maintained.

5.3 For a System that will continue to be serviced after relocation, SI shall, at its option, assist the Customer in dismantling such System and shall inspect and reinstall the System at the new location. These services are provided at an additional charge to the Customer at SI's standard service rates for labor, travel, and material in effect at the time of service. The Customer shall furnish all labor and materials for packing and placement of the System in the new location.

5.4 The Customer shall be responsible for any and all loss or damage to the System during relocation.

6. EXCLUSIONS

SI software support services do not include any hardware components or supplies.

7. CONTRACT TERM

7.1 The term of this Agreement shall be one (1) year from the Effective Date, May 1, 2022 ("Initial Term").

7.2 Support Vendor's charges for support services provided under this Agreement, as stated in Exhibit 3, shall remain in effect during the Initial Term. Thereafter, SI shall advise Customer of the applicable rates for support services during each successive one (1) year term of this Agreement not less than sixty (60) days prior to expiration of any such term. Any increase or decrease of the charges for such services shall be implemented by the replacement of Exhibit 3 with a revised version that states the new rates. Unless otherwise mutually agreed in writing by SI and the Customer, the performance of support services by SI or the issuance of a Service Request after the effective date of the new service rates, shown by the issuance of a revised Exhibit 3, shall constitute acceptance (and agreement to) such new support services rates by Customer.

7.3 Except as otherwise provided in this subparagraph, the Customer may terminate this Agreement at any time upon written notice to SI, and SI may terminate the Agreement any time upon sixty (60) days prior written notice to the Customer. Notwithstanding, the minimum term of this Agreement shall be three (3) calendar months unless otherwise specified.

## 8. WARRANTY FOR SYSTEM SUPPORT SERVICES AND LIMITATION OF LIABILITY

8.1 For support services regarding software or consisting of consulting, training or documentation, SI's warranty shall be limited to providing such services on a "Commercially Reasonable Efforts" basis.

8.2 Any work performed by SI on a Task Order, when completed, will be warranted by adding the task order work product to the support Agreement during the remaining current term.

8.2 EXCEPT FOR THOSE WARRANTIES STATED IN SUBPARAGRAPHS 8.1 AND 8.2 OF THIS PARAGRAPH 8, NO OTHER WARRANTY IS EXPRESSED OR IMPLIED. SI SPECIFICALLY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8.3 The remedies provided herein are Customer's sole and exclusive remedies. Whether with respect to SI's obligations as regards the above-stated warranty or as otherwise provided in this Agreement, SI shall not be liable for any direct, indirect, special, incidental or consequential damages (including, but not limited to system down time, loss of data, loss of use, loss of profits) whether based on contract, tort, or any other legal theory, even if SI had prior knowledge thereof, except as defined in 8.4.

8.4 SI shall defend, indemnify and save harmless, to the extent permitted by law, SCWA, its members, officers, agents, servants, and employees against and from all suits, losses, demands, claims, payments, actions, recoveries, judgments and costs of every kind and description and from all damages to which SCWA or any of its members, officers, agents, servants and employees may be subjected by reason of injury to person or property of others resulting from the performance of the services under this Agreement, or through any act or omission on the part of SI or its agents, employees, servants or subcontractor(s), or through any improper or defective machinery, implements or appliances used or supplied by SI, its agents, employees, servants or subcontractor(s) in the performance of this Agreement, and SI understands and agrees that it shall defend, indemnify and save harmless, to the extent permitted by law, SCWA, its members, officers, agents, servants and employees from all suits and actions of any kind or character whatsoever which may be brought or instituted by any subcontractor, material man or laborer who has performed work or furnished materials, in the performance of this Agreement.

9. CHARGES

9.1 The software support services rate specified in Exhibit 3 are those in effect as of the Effective Date, unless otherwise specified.

9.2 The Customer may prepay for support services up to one (1) year in advance at SI's prevailing charge at time of payment. Prepaid services must have a commencement date of not more than ninety (90) days after payment. Increases that would otherwise take effect during the prepaid period shall be delayed until the end of the period and shall be effective at the date of any subsequent prepaid period.

9.3 Charges for support services performed outside the specified periods of coverage, and for services not covered by this Agreement, will be invoiced separately at SI's standard service rates in effect at the time such services are rendered.

9.4 Task Orders will be prepared by SI upon the Customer's request, to define the scope of work and the associated charges (i.e. materials, labor and other direct costs) to perform the work. Task Order pricing will be based upon SI's standard rates in effect during the current Agreement. Customer's written acceptance of SI's Task Order quote will initiate Systems Integrated to begin Task Order work. Task Order work will be charged separately to the Customer under this Agreement upon completion of the work.

9.5 When the Customer requests that SI incur commercial travel and/or per diem expenses because of extended travel not included in this Agreement, those expenses will be charged to the Customer and shown as separate items on the SI invoice.

9.6 Unless otherwise stated in writing by SI, all charges shall be exclusive of state and local use, sales, property (ad valorem) and similar taxes. The Customer agrees to pay such taxes, and when applicable, such taxes will appear as separate items on SI's invoice.

10. INVOICING

10.1 Charges for support services will be invoiced in advance, as specified herein. Invoices for other charges described in Paragraph 9 of this Exhibit will be submitted as those charges are incurred.

10.2 Unless otherwise stated in writing by SI, the Customer shall pay all invoices issued under this Agreement within thirty (30) days from date of invoice. Any payments not made within this time period are considered to be delinquent.

11. INSURANCE

SI shall provide insurance coverages to insure this Agreement and the work performed under this Agreement, to be maintained throughout the term of the Agreement as follows:

A. General Liability

Form: Commercial General Liability in a form providing coverage not less than that of a standard Occurrence Commercial General Liability policy form including separate limits for Personal Injury, and Products/Completed Operations. Coverage to include Contractual Liability.

Limits: \$1,000,000 per occurrence/\$2,000,000 general aggregate. \$1,000,000 for Products/Completed Operations. \$1,000,000 for Personal Injury Liability without a third party action over exclusion. Products/Completed Operations to be maintained for a period of 2 years after the completion of the project.

B. Workers' Compensation:

Form: Providing coverage to all employees in all states where operations will be performed under the terms of the Contract.

Limits: As required by the Workers' Compensation Law of the State of New York or any State or Federal body having jurisdiction over the location of operations being performed.

C. Business Automobile Liability:

Business Automobile Liability insurance, including Owned, Hired and Not Owned Autos.

Form: Bodily Injury and Property Damage coverage in a combined single limit of not less than \$1,000,000.

D. Miscellaneous:

- 1) SI shall add SCWA to its insurance policies as an additional insured pursuant to the terms of Section 11. SI shall not be considered "approved" until it has obtained all insurance required by Section 11 and such insurance has been approved by SCWA.
- 2) Insurance coverage shall be provided by an Insurance Company licensed as an "admitted carrier" by the New York State Financial Services Department - Insurance Industry and rated by "Bests" at "A-" or better, or as otherwise deemed acceptable to SCWA.
- 3) Insurance coverage shall be evidenced by a Certificate of Insurance submitted in a form acceptable SCWA. "Acord" or other blank certificates may not be acceptable. SCWA may request a letter of transmittal from the Insurance Company providing coverage indicating that the certificate is issued correctly and pursuant to their authorization.
- 4) Sixty (60) day notice of cancellation, non-renewal or reduction of coverage is required. The insuring company shall not be released from liability or obligation for its failure to notify SCWA. The certificate shall not contain provisions that are limiting, including but not limited to, "endeavor to mail" or "failure to mail such notice shall impose no

obligation or liability of any kind, etc." Such provisions must be eliminated on the certificate.

- 5) The interest of SCWA, as additional insured for ongoing operations, as well as, products/completed operations and as primary insurance with no responsibility for payment of premium shall be added to all policies other than Workers' Compensation. Evidence of this extension shall be by signed endorsement to the policy, such endorsement to be submitted to SCWA with the applicable certificate of insurance. Mere recitation of the additional insured interest on the certificates may not be acceptable.
- 6) SCWA will be notified of any significant impairment or exhaustion of any of the above limits at the inception of or during the Agreement.
- 7) Subcontractors shall adhere to the above.
- 8) SCWA is not responsible for any loss or damage whatsoever to the property of SI or its subcontractor(s).
- 9) All certificates of insurance shall contain the following provisions:
  - a. Nature of work described on certificate (in case of liability or compensation certificates) shall be inclusive of work provided for under this project.
  - b. Location of work described shall be inclusive of the location of the work provided under this Agreement.
  - c. The period of certificates shall cover the period of the work or a new certificate shall be furnished before the current certificate expires.
- 10) SCWA shall be the sole judge in determining the acceptability of insurance requirements.

## 12. ORDER OF PRECEDENCE

This Agreement and all Exhibits and Attachments hereto take precedence over Customer's additional or different terms and conditions and constitute the entire understanding between the Parties relating to transactions hereunder. Acceptance by the Customer is limited to SI's terms and conditions. NOTICE OF OBJECTION IS HEREBY GIVEN TO THE CUSTOMER'S ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS, AS SUCH MAY BE PROPOSED BY A SERVICE REQUEST, PURCHASE ORDER, ACKNOWLEDGMENT, INVOICE OR OTHERWISE. Neither SI's commencement nor completion of performance hereunder shall be deemed or construed as acceptance of the Customer's additional or different terms and conditions.

## 13. LICENSE FOR SOFTWARE

Any and all modifications of the software for the System, whether the software was provided by SI or one or more third parties, shall be subject to the terms of the applicable licenses

under which such software was originally supplied. In particular, and except as stated in the applicable license, Customer acknowledges and agrees that all right, title and interest in and to such software is and shall remain the sole property of Systems Integrated or such third parties, as appropriate.

14. MISCELLANEOUS

14.1 Customer agrees and acknowledges that SI, at its option, has the right to subcontract, assign, or transfer any or all of its rights, duties or obligations, in part or in whole, that are contained in this Agreement.

14.2 Any dispute arising hereunder shall first be resolved by taking the following steps where a successive step is taken if the issue is not resolved at the preceding step: 1) by the technical and contractual personnel for each Party performing this Agreement, 2) by executive management of each Party, 3) by mediation, or 4) in the event of litigation, by a court sitting in Suffolk County, New York and applying the laws of the State of New York.

Both Parties agree that in any action to enforce the terms of this Agreement, each Party shall be responsible for its own attorneys' fees and court costs incurred in enforcing a judgment or settlement.

14.3 SI reserves the right to withhold without liability, but with prior written notice, any support services authorized by the Customer under this Agreement if the Customer is delinquent in payment for any services.

14.4 In the event of any proceedings, voluntary or involuntary, in bankruptcy or insolvency by or against the Customer, or in the event of the appointment, with or without the Customer's consent, of any assignee for the benefit of creditors, or of a receiver, SI may elect to cancel any unfilled part of this Agreement. SI's failure to exercise any of its rights hereunder shall not constitute or be deemed a waiver or forfeiture of such rights.

14.5 Stenographical, typographical and clerical errors are subject to correction.

14.6 No U.S. Government procurement regulation shall be binding on either party unless specifically agreed to in writing prior to incorporation herein.

14.7 Any notices required to be given hereunder shall be given in writing at the address of each party set forth in this Agreement, or to such other address as either party may substitute by written notice to the other.

14.8 With respect to the system or any components thereof, including technical data, supplied by SI directly or through others, Customer agrees that any export or re-export of such items shall be in compliance with the Export Administration Regulations issued by the Department of Commerce of the United States and other export controls of computer hardware, software media, technical data and direct products of technical data.

## SYSTEMS INTEGRATED CUSTOM SYSTEMS SUPPORT SERVICES

### EXHIBIT 2 SYSTEM DESCRIPTION

The following is a list of the System software and hardware covered by this support Agreement:

**Software:** *ONSITE*®

**Hardware:** Hardware used by *ONSITE*® : this includes, Servers, Workstations, RTUs and the Network equipment.



SYSTEMS INTEGRATED CUSTOM SYSTEMS SUPPORT SERVICES

EXHIBIT 3  
SERVICES INCLUDED IN MAINTENANCE SUPPORT AND CHARGES

Item	Qty	Description
1	1 ea	<i>ONSITE</i> ® Software Support including: <ul style="list-style-type: none"><li>• Hot Patches</li><li>• Updated revisions to <i>ONSITE</i>® software</li><li>• Validation of continued operation of <i>ONSITE</i>® with the installation of operating system upgrades (provided if software installed the 3<sup>rd</sup> party upgrade)</li><li>• Disc cleanup</li><li>• Network monitoring/management</li><li>• Isolation of hardware problems</li><li>• Support for recording of software as a result of hardware failure (over the phone support)</li><li>• RTU firmware upgrades</li><li>• RTU firmware support</li><li>• LCD firmware upgrades</li><li>• LCD firmware support</li><li>• Database maintenance</li><li>• Re-loading/Re-synchronizing of <i>ONSITE</i>® databases as a result of a hardware failure.</li></ul>

Total cost of *ONSITE*® system support services per year is \$66,840.00 (monthly amount is \$5,570.00).

The aggregate total funds for *ONSITE*® system support services and Task Order work under this Agreement shall not exceed a total amount of \$100,000 for Fiscal Year 2022-2023.

SYSTEMS INTEGRATED CUSTOM SYSTEM SUPPORT SERVICES

EXHIBIT 4  
INVOICE AND SERVICES INFORMATION SHEET

I. PAYMENT AND BILLING

A. Payment for system support services performed, or to be performed, by SI shall be made by Customer upon the submission of SI invoices to Customer. Customer's billing address is as follows:

Suffolk County Water Authority  
Company Name

P. O. Box 38  
Street Address

Oakdale, New York 11769-0901  
City State Zip

Attn: Accounts Payable  
Contact

B. For the service changes described in paragraph 3.1(a) of Exhibit 1, Customer shall issue either a Service Request to SI, which may be in the form of a purchase order, for SI to invoice against in accordance with the terms and conditions of this Agreement.

C. For the optional support services ("Task Orders") listed in paragraph 3.1 (b) of Exhibit 1 and in Section II of Exhibit 4, shall follow the terms and conditions of this Agreement.

D. The normal monthly service billing rate for the System described on Exhibit 2 is shown on Exhibit 3. If that billing rate is less than \$100.00 per month, SI will invoice Customer on a quarterly basis. All normal monthly service billing shall be in advance of such normal services.

II. CUSTOMER AND SI REPRESENTATIVES

A. Customer's Technical Representatives are:

\_\_\_\_\_( )\_\_\_\_\_  
Primary  
\_\_\_\_\_( )\_\_\_\_\_  
Secondary

B. Customer's Purchasing Representative is:

\_\_\_\_\_( )\_\_\_\_\_  
Name

C. Customer's Representatives authorized to initiate Out-of-Coverage Service, Extended Coverage or Task Orders:

\_\_\_\_\_( )\_\_\_\_\_  
Primary  
\_\_\_\_\_( )\_\_\_\_\_  
Secondary

D. SI Service Representatives are:

Larry Pomatto \_\_\_\_\_ (800)738-0929  
Primary

Tom Waldowski \_\_\_\_\_ (858)810-0710  
Secondary

E. SI Service Telephone No.: 800-738-0906

## SYSTEMS INTEGRATED CUSTOM SYSTEMS MAINTENANCE SERVICES

### EXHIBIT 5 ONSITE® SYSTEM SUPPORT

#### I. ONSITE® SYSTEM SUPPORT SERVICES

- A. At Customer Site Services: The standard annual maintenance does not include “at customer site” services.
- B. Corrective Maintenance: Corrective maintenance includes the diagnosis and correction of System malfunctions and failures. Requests for this service may be made by telephone, as provided in Paragraph 3.1 (b) of Exhibit 1. Remedies may consist of temporary procedures to be followed by the Customer while a permanent remedy is being sought. Corrective Maintenance will be provided as described in paragraph C of section I of this Exhibit 5, and will continue uninterrupted, as long as reasonable progress is being made, until the System is operational. If SI determines that additional resources are required, the service will be interrupted and will resume as soon as these resources are available.
- C. Hours of Coverage: SI will provide the support services described 24-hours per day, 7-days per week (“Coverage Days”).
- D. Response Time: Response time for Corrective Maintenance under this Agreement is measured in Coverage Days from the time a Service Request is received by SI to the time an SI Engineer begins work on the problem. SI shall respond to a Service Request within 4 hours of network access (remote access to the System is required).
- E. Network Access Security: SI shall restrict access to the Customer’s network, only to authorized SI employees that are providing software support. All SI employees have either been NERC certified and/or have DOD cyber security clearance.

#### II. OPTIONAL SUPPORT SERVICES:

In the event that the Customer requests SI to provide support services under this Agreement for hardware or software products either not installed by SI or installed by SI but not previously included in the SI *ONSITE®* maintenance support services agreement, SI will prepare and provide the Customer a quote for labor, material and other direct costs to perform the requested work in the form of a Task Order (Attachment A – Task Order form). Task Orders shall be valid for ninety (90) days after the date SI submits the completed Task Order quote to the Customer. Customer’s written acceptance of SI’s Task Order quote will initiate Systems Integrated to begin Task Order work.

### III. LIMITATIONS OF SOFTWARE SUPPORT SERVICES:

- A. Qualified Devices: Any device which SI has provided the license or installed the software is considered a Qualified Device for purposes of support services.
- B. Other Than Qualified Devices: Software support will not be covered under this Agreement for other than qualified devices.

(1) If, in the opinion of SI, performance of support services is made more difficult or impaired because of an Other Than Qualified Device, the Customer will temporarily remove the device at Customer's expense for the purpose of allowing SI to maintain the System.

(2) The Customer is solely responsible for the compatibility of any Other Than Qualified Devices.

### IV. RESPONSIBILITIES OF CUSTOMER:

- A. Access: The Customer will provide SI with the following:

(1) Access to the System covered under this Agreement via a high-speed Network.

(2) Access to and use of all information and facilities determined to be necessary by SI to service the System.

- B. Data Reconstruction: The Customer is responsible for maintaining a procedure external to the System for reconstruction of lost or altered files, data, or programs to the extent deemed necessary by the Customer and for actually reconstructing any lost or altered files, data or programs. SI, as part of this Agreement, will assist in the restoration of the system using the back-up tapes maintained by the Customer.
- C. Operating Procedures: The Customer will follow routine operator procedures as specified in the original equipment manufacturer's operating manuals for the System's components.
- D. Operating Supplies: The Customer will provide operating supplies and consumables such as paper, magnetic tapes, ribbons, cards, format tapes, disc cartridges and such similar equipment the Customer would use during normal operations.
- E. Customer Representative: A representative of the Customer will configure a site to site VPN between SCWA and SI to allow unimpeded access to the SCWA SCADA network and the associated equipment connected to the network.
- F. Data Security: The Customer is responsible for safeguarding the confidentiality and security of its proprietary and classified information.

ATTACHMENT A  
SAMPLE TASK ORDER FORM

SUFFOLK COUNTY WATER AUTHORITY Task Order		
<b>Task No.:</b>	<b>Date Requested:</b>	<b>Order/Contract/P.O.:</b>
<b>Requested By:</b>		
<b>Statement of the Work Requested:</b>		
<b>Deliverables:</b>		
<b>Costs:</b>		
<b>Labor:</b>		
<b>Materials:</b>		
<b>Other Direct Costs:</b>		
<b>TOTAL COSTS: \$</b> _____		
<b>Notes:</b>		
<b>Task Order Prepared by:</b>		
<b>Date Task Order Submitted:</b>		
<b>Customer Acceptance of Task Order:</b>		
<b>Date of Acceptance:</b>		

NOTE: Customer's acceptance of a submitted Task Order constitutes approval for SI to proceed with the work. Task Orders will remain valid for ninety (90) days after date of submission to Customer.

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 19, 2022  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Thermoplastic Meter Vaults – Interim Procurement

---

The Authority issued Contract No. 7814 Furnish and Deliver Thermoplastic Meter Vaults as a onetime purchase in January 2022. Due to continuing supply chain issues, Bingham and Taylor would not commit to a term contract.

Purchasing was requested to solicit quotes for 200 vaults as inventory stock was becoming depleted.

Request for quotes were sent to three vendors:

Bingham and Taylor Culpeper, VA	T Mina Supply Medford, NY	Ferguson Waterworks Medford, NY
\$27,050.00	No Quote	No Quote

The only bid received from Bingham and Taylor is a 9 percent increase from Contract No. 7814.

In FY22, Bingham and Taylor held Contract No. 7814 – Furnish and Deliver Thermoplastic Meter Vaults – One Time Purchase, amount \$95,649, and they have been paid \$46,530.

**We are seeking the Boards' approval to purchase vaults from Bingham and Taylor. Purchasing will begin communication with vendors on future contract commitment terms before a new contract is issued.**

Reviewed by:

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



601 Nalle Pl  
Culpeper, Virginia 22701  
Tel: (540) 825-8334  
www.bandt-us.com  
orders@bandt-us.com

Genuine Buffalo Style  
Cast Iron and Plastic Curb Boxes  
Cast Iron and Plastic Valve Boxes  
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Meter Pits, Frames and Lids  
Protection Sleeves  
Pipeline Markers  
Cathodic Protection Boxes  
Valve Sentinels

### Sales Quote

CustNo	1990	Quote Number	20432	Expires On:	5/18/2022	Quote Date:	4/18/2022
SUFFOLK COUNTY WATER AUTHORITY accountspayable@scwa.com OAKDALE NY 11769 UNITED STATES OF AMERICA  Contact: LISA HOHENBERGER				SUFFOLK COUNTY WATER AUTHORITY 4060 SUNRISE HIGHWAY  OAKDALE, NY 11769			
Description	IMP202448 Meter Pits			Freight	TRUCK PPD	Terms	Net 30
Qty	Item / Cust Item	Description				Unit Price	Total
200	IMP202448	MMP2430 METER PIT WITH MMPE2418 EXTENSION				135.25	27,050.00

**\*\*PLEASE REFERENCE THIS QUOTE NUMBER WHEN PLACING YOUR ORDERS TO RECEIVE THIS PRICING AND AVOID DELAYS IN PROCESSING YOUR ORDER. Freight is Prepaid and Allowed on shipments to one location of at least \$10,000 on our cast iron products only.**

**Total Weight: 7,170 lbs**  
**Total Price: 27,050.00**



**SUFFOLK COUNTY WATER AUTHORITY  
INTEROFFICE CORRESPONDENCE**

**DATE:** April 14, 2022

**TO:** Chairman/Board Members

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

**SUBJECT:** File No. 1408 Procurements Under Various Federal General Services Administration (GSA), New York State (NYS) and Cooperative Purchasing Consortium Contracts for SCWA's Information Technology – June 1, 2022 to May 31, 2023 (FY 23)

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The Authority utilizes various New York State, Federal General Service Administration contracts, and Cooperative Purchasing Agreements to purchase hardware and software. In utilizing these competitively bid contracts, we are taking advantage of the volume discounts offered through these contracts. These costs are included in the Board approved Authority's Capital and Operating Budgets.

**Groups that have been used under NY Contracts:**

Information Technology Umbrella Contract *Distributor* Based (Group 73600)  
Information Technology Umbrella Contract *Manufacturer* Based (Group 73600)  
Intelligent Facility and Security Systems & Solutions (Group 77201)

**Federal GSA Contracts:**

Institutional Furniture/Storage Systems (Category 337127)  
Information Technology – IT Hardware (Category 33411)  
Perpetual Software License (Category 13233)

**Consortium Contracts**

NCPA (National Cooperative Purchasing Alliance)  
Technology Solutions (NCPA 01-50)  
Sourcewell (Cooperative Purchasing)  
Office Equipment: Copiers, Printers, Software & Specialty Products (83116-KON)  
PEPPM (Pennsylvania Education Purchasing Program for Microcomputers)  
OMNIA Region 4 (Cooperative Purchasing)

**We respectfully request the Board to authorize the Authority to purchase hardware and software under NYS, GSA Contracts and Cooperative Purchasing Consortium Agreements for the period June 1, 2022 to May 31, 2023 (FY 23).** In addition, NYS, GSA and Purchasing Consortiums through the fiscal year, add additional manufactures and suppliers to their list of approved contracts. The Authority seeks approval to procure the products / services from manufacturers and suppliers as they are Identified in compliance with our procurement policy.

Reviewed by:

Jeff Szabo, Chief Executive Officer	<u>  </u>
E. Vassallo, Chief Financial Officer	<u>  </u>
D. Jones, Procurement Director	<u>  </u>
M. Litka, Chief Technology Officer	<u>  </u>
S. Galante, Information Technology Director	<u>  </u>

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 13, 2022

**TO:** Chairman/Board Members

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

**SUBJECT:** **File 1409 Laboratory Procurements under New York State Contracts – June 1, 2022, to May 31, 2023 (FY23)**

---

The Authority utilizes various New York State (NYS) contracts provided by the NYS Office of General Services (OGS) to purchase laboratory instrumentation, supplies and equipment from all major manufacturers. In utilizing these competitively bid contracts, we are taking advantage of the volume discounts offered through these contracts. These costs are included in the Board approved Authority's Capital and Operating Budgets.

State contracts are utilized to purchase the Laboratory's instrumentation authorized through the capital budgeting process. NYS OGS has gone through an extensive process ultimately approving multiple vendors to choose from. Each vendor has a line of instruments based on capabilities, ranging from research grade to production grade. Additionally, each vendor's product may function differently based on design and be more suitable for a particular application. When assessing instruments for purchase, the Laboratory meets with two or three vendors, all under NYS Contract, to discuss their products which allows for a competitive atmosphere. In choosing the successful vendor, we consider the lowest priced product that can best meet our application's requirements, such as the required detection limit and other testing method specifications, and consider attributes such as instrument ruggedness, ease of use as well as the vendor's support and service. The capital budget for fiscal year ending May 31, 2023 is \$617,000 (\$449,000 for fiscal year ending May 31, 2022).

The Laboratory also purchases environmental testing grade chemicals, reagents and supplies through the Authority's operating budget. The catalogues of the major chemical suppliers are on NYS contract, and they often provide additional discounts. Whereas, specific supply requirements are not known until needed, a blanket purchase order for these items is issued with an approximate annual amount for each vendor based on past history. The total of all purchase orders does not exceed the amount which was budgeted. When purchasing a particular item, prices offered by each vendor are compared and the lowest priced item that meets the required testing method specifications is chosen. The estimated annual amount to be purchased from the operating budget for fiscal year ending May 31, 2023 is \$1,265,000 (\$1,120,000 for fiscal year ending May 31, 2022).

**Groups that have been used under NY Contracts:**

Scientific Equipment - Spectroscopy, Chromatography, Instruments/Accessories, Consumables, Extended Equipment Maintenance Warranties (Group 38700)

Laboratory Supplies and Equipment (Group 12000)

In the event that a contract expires, and the vendor agrees to honor the pricing, we will continue to purchase under the expired contract until it is either extended or a new one is issued.

**We respectfully request the Board authorize the Authority to purchase Laboratory Equipment and Supplies under the above referenced NYS Contracts for the period June 1, 2022 through May 31, 2023 (FY23) in an aggregate amount of approximately \$1,882,000.** In addition, NYS, Suffolk County and Cooperative Purchasing Consortiums periodically, through the fiscal year, add to their list of approved contracts for products and services. The Authority seeks approval to purchase the products and services as they are identified by these entities, such purchases are in compliance with our procurement policy.

Reviewed by:

Jeff Szabo, Chief Executive Officer

/

E. Vassallo, Chief Financial Office

/

D. Jones, Purchasing Director

/

K. Durk, Director of Water Quality & Lab Services

/

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

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

**DATE:** April 14, 2022

**TO:** Chairman/Board Members

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

**SUBJECT:** File No. 1411 - Procurements under Various New York State (NYS), Suffolk County (SC), Town Contracts and Cooperative Purchasing Consortium Agreements for SCWA Transportation – June 1, 2022, to May 31, 2023 (FY 23)

---

The Authority utilizes various NYS, SC contracts, and Cooperative Purchasing Consortium Agreements to purchase various products, services, and supplies/parts. These costs are included in the Board approved Authority's Capital and Operating Budgets.

**Groups that have been used under NYS Contracts:**

Gasoline & E85 (Group 05600) Diesel Engine Fuel (Group 05602)  
Vehicles Class 1-8, and related Options and Aftermarket Components (Group 40440)  
Tires (new) and Related Services (Group 30600)  
Industrial and Commercial Supplies and Equipment (Group 39000)  
Motor Oil (Group 05700)  
Filters, Automotive (Group 30310)

**Suffolk County Contracts:**

Automotive- Ford Vehicles Parts and services (FVPS071520)  
Automotive – Towing (T081518)  
Emergency Road Tire Service (ERTS011921)  
Industrial and Commercial Equipment and Supplies (ICES-102017)  
Heavy Duty Brake Parts (HDBP122120)  
Heavy Duty Suspension Repair (HDSMR012921)  
Removal of Waste Oil (RWO-092516)  
Rental of Heavy Equipment (HER012220)  
Repair of Lifts & Jacks (MRLJ070120)  
Steel and Aluminum Supplies (SA-082118)  
Welding Supplies (WS-040417)  
Tires/Passenger Cars, Light, Medium & Heavy (T081319)  
Welding – Fabrication & Repairs (WFR-010519)

**Town Contracts:**

Miscellaneous Automotive Parts/Equipment (Town of Islip Contract 319-238)  
Hydraulic Hoses (Town of Huntington Contract 19-11-051)

**Consortium Contracts:**

National Joint Powers Alliance (NJPA) Replacement Parts for Fleet Services - Navistar - (Contract 2017000280)  
Tractors, Utility Vehicles and Construction (Contract 070313-KBA)  
US Communities – Auto Parts and Accessories Items (Contract 1101149)  
Sourcewell Automotive Replacement Parts - NAPA (Contract 062916-GPC)  
OMNIA Automotive Parts and Accessories (Contract 2017000280)  
Nassau Boces Cooperative Bidding Program (Bid # 19/20-045)

**We respectfully request the Board to authorize the Authority to purchase transportation equipment and supplies under NYS, Suffolk County, Town Contracts and Cooperative Purchasing Consortium Agreements for the period June 1, 2022 to May 31, 2023 (FY 23). In addition, NYS, SC and Purchasing Consortiums through the fiscal year, add to their list of approved contracts, additional manufactures and suppliers. The Authority seeks approval to procure the products / services from manufacturers and suppliers as they are Identified in compliance with our procurement policy.**

Reviewed by:

Jeff Szabo, Chief Executive Officer

  /  

E. Vassallo, Chief Financial Officer

  /  

D. Jones, Procurement Director

  /  

D. Mancuso, Deputy CEO for Administration

  /  

J. Kleinman, Director of General Services

  /

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

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

**DATE:** April 9, 2022

**TO:** Chairman/Board Members

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

**SUBJECT:** File No. 1412 - Procurements under various New York State (NYS), Suffolk County (SC) Contracts, and Cooperative Purchasing Consortium Agreements for SCWA Oakdale Stores  
June 1, 2022 to May 31, 2023 (FY23)

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The Authority utilizes various NYS, SC contracts, and Cooperative Purchasing Agreements to purchase products, services, and supplies/parts. These costs are included in the Board approved Authority's Capital and Operating Budgets.

**Groups that have been used under NYS Contracts:**

Hazardous Incident Response Equipment (Group 38232)  
Industrial and Commercial Supplies and Equipment (Group 39000)  
Information Technology Umbrella Contract Mfg. Based (Group 73600)  
Mailing Machines, Scales, Folder, Inserters, Meter Rental and Other Items (Group 22812)  
Motor Oil (Group 05700)  
NYSID (NYS Industries Disabled) and NYSPSP (NY Preferred Source Program) (Miscellaneous Office, Cleaning, Safety, and Green Products)  
Printing and Imaging Equipment (Group 75525)

**Suffolk County Contracts:**

Asphalt & Bituminous Material, Sand, Stone, Topsoil, and Bank Run (Commodity Code 75000)  
Fine Paper (Commodity Code 64521)  
Forestry Supplies (Commodity Code 57838)  
Groundskeeping Equipment (Commodity 54509)  
Industrial and Commercial Supplies Equipment (Commodity Code 57805)  
Office Supplies (Commodity Code 61560)  
Plumbing Supplies (Commodity Code 67000)  
Suction/Sewer Cleaning Hoses (Commodity Code 46085)  
Wastewater Supplies (Commodity Code 890)

**Consortium Contracts:**

NCPA (National Cooperative Purchasing Alliance)  
Janitorial Supplies (NCPA 02-28)

PEPPM (Pennsylvania Education Purchasing Program)  
Desktops, Laptops, Tablets, Software and Related Services (528897-113)

Sourcewell (Cooperative Purchasing former NJPA)  
Office Supplies and Equipment (010615-SCC)

**We respectfully request the Board to authorize the Authority to purchase these type items under NYS, Suffolk County Contracts, and Cooperative Purchasing Consortium Agreements for the period June 1, 2022 to May 31, 2023 (FY23).** In addition, NYS, Suffolk County and Cooperative Purchasing Consortiums periodically, through the fiscal year, add to their list of approved contracts for products and services. The Authority seeks approval to purchase the products and services as they are identified in compliance with our procurement policy.

Reviewed by:

Jeff Szabo, Chief Executive Officer

/

E. Vassallo, Chief Financial Officer

/

D. Jones, Purchasing Director

/

D. Mancuso, Chief Human Resources Officer

/

J. Kleinman, General Services Director

/

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

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

**DATE:** April 9, 2022

**TO:** Chairman/Board Members

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

**SUBJECT:** File No. 1413 - Procurements under Various New York State (NYS), Suffolk County (SC) Contracts, and Cooperative Purchasing Consortium Agreements for SCWA Bay Shore Stores/Production Control - June 1, 2022 to May 31, 2023 (FY23)

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The Authority utilizes various NYS, SC contracts, and Cooperative Purchasing Consortium Agreements to purchase various products, services, and supplies/parts. These costs are included in the Board approved Authority's Capital and Operating Budgets.

**Groups that have been used under NYS Contracts:**

Industrial and Commercial Supplies and Equipment (Group 39000)

Medical and Laboratory Supplies and Equipment (Group 12000)

NYSID (NYS Industries Disabled) and NYSPSP (NY Preferred Source Program) (Miscellaneous Office, Cleaning, Safety, and Green Products)

**Suffolk County Contracts:**

Automotive – Ford Vehicles Parts and Services (Commodity Group 92815)

Industrial and Commercial Equipment and Supplies (Commodity Group 545)

Plumbing Supplies (Commodity Group 67000)

**Consortium Contracts:**

NCPA (National Cooperative Purchasing Alliance)

Janitorial Supplies (NCPA 02-28)

US Communities (2017000280)

Sourcewell

**We respectfully request the Board to authorize the Authority to purchase these type items under NYS and Suffolk County Contracts, and Cooperative Purchasing Agreements for the period June 1, 2022 to May 31, 2023 (FY23). In addition, NYS, Suffolk County, and Purchasing Consortiums periodically, through the fiscal year, add to their list of approved contracts for products and services. The Authority seeks approval to purchase products and services as they are identified in compliance with our procurement policy.**

**Reviewed by:**

Jeff Szabo, Chief Executive Officer

/

E. Vassallo, Chief Financial Officer

/

D. Jones, Purchasing Director

/

J. Pokorny, Deputy CEO of Operations

/

M. O'Connell, Director of Production Control

/

SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

**DATE:** April 20, 2022

**TO:** Chairman/Board Members

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

**SUBJECT:** File No. 1520 - Procurements under Various New York State (NYS) Contracts, Cooperative Purchasing Consortium Agreements - June 1, 2022, to May 31, 2023 (FY 23)

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The Authority utilizes various NYS, SC contracts, and Cooperative Purchasing Consortium Agreements to purchase various products, services, and supplies/parts. Listed below are the following products / services from vendors / contractors that our Facilities Department utilizes. These costs are included in the Board approved Authority's Capital and Operating Budgets.

**Groups that have been used under NYS Contracts:**

Waste Removal – Group #79013; Award# 22760-SW – Annual Estimated Expenditure: \$110,000.00

Unarmed Guard Services – Group #710011; Award #22436 - Annual Estimated Expenditure: \$80,000.00

The HON Company – Contract #PC68432 Annual Estimated Expenditure: \$200,000.00

**Consortium Contracts:**

E.J. Ward – Contract #092920 – Annual Estimated Expenditure: Not to Exceed \$20,000.00

The above referenced contracts have been competitively bid and are in compliance with NY State Finance Law, GML 103 and NY State Procurement Guidelines. Totals of course vary based on how often we call for service that is not typically scheduled. **The Authority is permitted to utilize such contracts in accordance with our Purchasing Policy Section III.**

Unit prices offered under the NYS / Cooperative Purchasing Consortium Agreements are competitively bid. Purchasing will continue to perform "spot checks" to validate unit pricing to ensure that the Authority is obtaining the "Best Value" and that the pricing offered is "Fair & Reasonable". A non-public bid was not solicited since the "Mini-Bid" process addresses the requirement that a competitive solicitation be issued to ensure compliance with SCWA's Procurement Policy.

**We respectfully request the Board to authorize the Authority to procure the products / services offered under the NYS and Cooperative Purchasing Consortium Agreements for use by our Facilities Department for the period June 1, 2022 to May 31, 2023 (FY23).** In addition, NYS, Suffolk County, and Purchasing Consortiums periodically, through the fiscal year, add to their list of approved contracts for products and services. The Authority seeks approval to purchase products and services as they are identified in compliance with our procurement policy.

Reviewed by:

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



**SUFFOLK COUNTY WATER AUTHORITY  
OAKDALE**

**I N T E R O F F I C E   M E M O R A N D U M**

**DATE:**        April 8, 2022

**TO:**         Jeffrey Szabo, CEO

**FROM:**       Janice E. Tinsley, Deputy CEO for Customer Service

**SUBJECT:**     Request to Credit – Account # 3000584094 - FAA

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In 2009, an application was made by the owner of 221 Clark Drive, Ronkonkoma, to install a dedicated 6" tap for a private hydrant. However, after the technical data was created in SAP, the scope of the project changed, and the owner decided to install the hydrant off the preexisting 8" fireline tap. Once created in SAP secondary data cannot be deleted. Thus, in an attempt to avoid erroneous use of the data, New Service attached a "do not use" code to the record. Unfortunately, when ownership of the property changed in 2010, the clerk moving in the new customer, inadvertently used the wrong technical data. This resulted in an overcharge to the customer of \$6,182.74. Customer Service is requesting authorization to refund the overcharged amount of \$6,182.74 to the customer (FAA).

If this meets with your approval, please arrange for this item to be included in the next meeting of the board.

**SUFFOLK COUNTY WATER AUTHORITY  
OAKDALE**

**I N T E R O F F I C E   M E M O R A N D U M**

**DATE:**        April 11, 2022

**TO:**           Jeffrey Szabo, CEO

**FROM:**       Janice E. Tinsley, Deputy CEO for Customer Service

**SUBJECT:**    Request to Credit – Account # 3000143287 – Town of Islip

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This account was flagged for zero consumption. Upon inspection, it was determined that the ERT (transmitter) on the meter located at Byron Lake Park in Oakdale was not working from May 2018 through November 2021. During this time the account was charged only basic minimum and water quality fees, but no consumption. An estimated catch-up bill using historical consumption was calculated for \$26,058.98 and sent to the customer. After receiving an explanation for the back billing, the customer paid the bill. The Meter Shop subsequently inspected the meter and found that while the ERT was not transmitting, the register head had continued to record consumption. The customer's bill was recalculated using the actual consumption figures. This resulted in a refund due to the customer of \$8,252.71. Customer Service hereby requests authorization to refund \$ 8,252.71 to the customer.

If this meets with your approval, please arrange for this item to be included in the next meeting of the board.

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

**INTEROFFICE CORRESPONDENCE**

DATE: April 20, 2022  
TO: Jeff Szabo, Chief Executive Officer  
FROM: Elizabeth K. Vassallo, Chief Financial Officer  
SUBJECT: Retirement Standard Costs



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Construction Maintenance and Finance have reviewed costs and internal workflow associated with the 2" and below retirement of services for customers.

To create efficiencies and eliminate actual costs it is recommend creating a retirement standard cost fee of \$1,650 for 2" and below retirement of services. This will be evaluated annually with all standard costs.

If this meets with your approval, please place on the April 2022 board agenda.

EV:ms

Cc: J. Pokorny, B. Warner, C. Cecchetto, S. Hannan

FIN-22-052

**SUFFOLK COUNTY WATER AUTHORITY**  
**Construction Maintenance - Oakdale, New York**

**INTER-OFFICE CORRESPONDENCE**

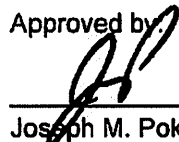
**DATE:** April 13, 2022  
**TO:** Beth Vassallo, Chief Financial Officer  
**FROM:** Brendan J. Warner, P.E. , Director, Construction-Maintenance *B. Warner*  
**SUBJECT:** Request to create Standard Retirement Costs

---

From time to time, our customers may have a need to retire an existing service. Reasons for a retirement could include relocation of their tap, removal of a service while a building is demolished or because a larger tap is required. For services 2" and below, the customer is charged a \$1000 retirement fee, and a DCPR is established to track the actual costs of the work. If the actual cost is greater or less than \$1000, the customer is charged or reimbursed accordingly. Most often, the customer is invoiced to cover the additional cost beyond the \$1000. The two components of the cost for a small retirement are the labor cost and restoration cost; both of which are predictable for a small retirement. Based on analysis of our past retirements, the average cost of a retirement is actually closer to \$1650.

To simplify the overall transaction and eliminate the clerical tasks required in tracking a DCPR, creating invoices, etc., the CM Department is recommending that a standard cost be established for retirement of services 2" and below. This standard cost should be set at \$1650 for the upcoming fiscal year, and evaluated on a yearly basis. I feel this change will simplify our internal workflows and will give the customers a more predictable cost for the work we do. Retirements of services above 2" have much more varying cost and a standard cost would not be appropriate; these will continue to be handled as a DCPR. If you agree, please present to the Board for their approval at their April 2022 meeting.

Approved by:

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

*4/20/22*  
\_\_\_\_\_  
Date

Cc: Chris Given  
Beth Vassallo  
Chris Cecchetto



## **SUFFOLK COUNTY WATER AUTHORITY**

### **INTEROFFICE MEMORANDUM**

**DATE:** April 14, 2022

**TO:** Jeffrey W. Szabo, Chief Executive Officer

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

**SUBJECT:** *REVISIONS TO POLICY 504-Tuition/Certificate/License Reimbursement*

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Policy 504 – Tuition/Certificate/License Reimbursement – Include reimbursement for fees associated with attaining and renewing certificates and licenses that are directly related to the employee's current position.

Please present to the board members at their next meeting on April 28, 2022. Thank you.

## SUFFOLK COUNTY WATER AUTHORITY

### POLICIES AND PROCEDURES

**SUBJECT: TUITION/CERTIFICATE/LICENSE  
REIMBURSEMENT**

**FILE UNDER SECTION NO.: 5**

**EFFECTIVE DATE: April 28, 2022**

**POLICY NO.: 504**

**SUPERSEDES: October 29, 2020**

**APPROVED:**

#### **POLICY**

The Authority encourages its employees to continue their education to improve their current skills and knowledge so they can more effectively contribute to the Authority's overall goals and objectives. To that end, tuition reimbursement is available for those courses which will be of current or future value to the Authority, or that are part of a degree program that has been deemed to be of current or future value to the Authority. The Authority will also reimburse for courses leading to certificates or licenses which are directly related to the current job function or any position at the Authority.

**Management Employee Eligibility:** Regular, full-time, management employees with the exception of Central Pine Barrens staff members (and laboratory-union employees) actively employed by the Authority will be eligible for reimbursement under this program provided they have completed at least two months of service **prior** to the time the course(s) begins, and they have received all appropriate approvals **prior** to the time the course(s) begins.

**Union Employee Eligibility:** Regular, full-time, union employees (except laboratory employees) actively employed by the Authority will be eligible for reimbursement under this program provided they have completed at least two months of service **prior** to the time the course(s) begins, and they have received all appropriate approvals **prior** to the time the course(s) begins.

**Scope of Education Program:** The planned program of study should be one that will enhance the employee's effectiveness in their present position and in future possible work for the Authority. A program of selected job-related courses of study, or those courses required in the pursuit of an approved degree, certificate or license will qualify under this program.

The phrase "possible future work" means work in a position to which an employee could be promoted or transferred, based on the quality of work, experience, and education, both completed and proposed.

#### **PROCEDURE**

**Approval Procedure:** An employee who wishes to take advantage of this program should obtain a Tuition Reimbursement Form through the Human Resources Department. After completing the form, the employee must obtain the signature of his/her department head, and the appropriate Deputy Chief Executive Officer and return the completed form to the Human Resources Department **prior** to commencing any planned course work. The employee will be advised if their planned course work has been approved for reimbursement under this plan within five business days.

## **Management Employees**

**Reimbursement of Education Costs for Job Related Education (any position at the Authority):** An amount equal to 100% of the tuition and laboratory fees will be reimbursed to the employee if a grade of "C" or better is attained. This policy *excludes registration fees, any other miscellaneous fees, costs of books, or transportation*. Reimbursement will be limited to \$10,000 per calendar year and a maximum of 12 credit hours per semester for management employees. All courses must be related to the degree curriculum and be accredited toward the targeted major. All Colleges and Universities must be accredited. The appropriate Deputy Chief Executive Officer and the Chief Executive Officer must approve any exceptions to this course load limit in advance. Upon attainment of an advanced degree, the management employee's salary will be reviewed for an adjustment if warranted.

**Reimbursement for Certificates and Licenses (Job Related - any position at the Authority):** The Authority will reimburse Management employees for courses related to attaining a certificate or license which is directly related to their job function or a future position. An amount equal to 100% of the course, including one test fee, will be reimbursed to the employee upon presentation of a certificate of successful completion. Reimbursement will be limited to \$10,000 per year. Upon attainment of a professional license, the management employee's salary will be reviewed for an adjustment if warranted. **Fees for attaining and renewing professional licenses and certifications directly related to the employee's current position will be reimbursed by the Authority. If the management employee voluntarily terminates his or her employment, (except for "just cause" terminations), any reimbursements made to the employee within the past twelve months must be reimbursed (pro-rata) to the Authority.**

**Reimbursement of Continuing Education Costs for Job Related Education:** Additionally, the Authority understands that certain management employees hold certificates and licenses that are directly related to their job function and require continuing education credits. An amount equal to 100% of the course will be reimbursed to the employee upon presentation of a certificate of completion. Reimbursement will be limited to \$5,000 per year. This policy *excludes registration fees, any other miscellaneous fees, costs of books, or transportation, unless otherwise approved by the appropriate Deputy Chief Executive, Chief Human Resources Officer or Chief Financial Officer.*

**Procedure for Reimbursement (Management Employees):** Upon completion of course work, employees should submit all receipted bills and transcripts of grades to the Human Resources Department for processing. If the management employee voluntarily terminates his or her employment, (except for "just cause" terminations), any reimbursements made to the employee within the past twelve months must be reimbursed (pro-rata) to the Authority.

## **Union Employees**

**Reimbursement of Education Costs for Job Related Education (classes, courses or workshops) (any position at the Authority):** An amount equal to 100% of the tuition and laboratory fees will be reimbursed to the employee if a grade of "C" or better is attained or presentation of a certificate of successful completion. This policy *excludes registration fees, any other miscellaneous fees, costs of books, or transportation*. Reimbursement will be limited to \$5,000 per employee for each half year for Union employees (except laboratory employees). All college courses must be related to the degree curriculum and be accredited toward the targeted major. All Colleges and Universities must be accredited. The appropriate Deputy Chief Executive Officer and the Chief Executive Officer must approve any exceptions in advance.

**Procedure for Reimbursement (Union Employees):** Upon completion of course work, employees should submit all receipted bills and transcripts of grades to the Human Resources Department for processing. In accordance with the Collective Bargaining Agreement, reimbursement is limited to \$5,000 each half year with a \$25,000 cap for all bargaining unit employees each half year. In June and December on a yearly basis, the Authority will review all requests for reimbursement and reimbursement amounts will be distributed equally among employees participating in the program up to the maximum amounts stated above.

If the union employee voluntarily terminates his or her employment, (except for “just cause” terminations), any reimbursements made to the employee within the past two years must be reimbursed (pro-rata) to the Authority.

**Assistance Under Other Programs:** Employees receiving financial assistance under other programs such as programs providing financial education assistance in exchange for military service, are not eligible for dual coverage, but may be eligible for an amount equal to the maximums specified for tuition costs provided that the total reimbursement from all aid programs do not exceed 100% of the tuition and laboratory fees.

**Public Employees’ Loan Forgiveness Program:**

Some employees may qualify under The Public Service *Loan Forgiveness* (PSLF) Program which forgives the remaining balance on your Direct Loans after you have made 120 qualifying monthly payments under a qualifying repayment plan while working full-time for a qualifying employer. For more information, please visit: <https://studentaid.ed.gov/sa/repay-loans/forgiveness-cancellation/public-service> or contact your student loan provider.



**MANAGEMENT EMPLOYEES  
(including Laboratory-Union employees)  
TUITION/CERTIFICATE/LICENSE  
REIMBURSEMENT FORM**

This form must be completed and approved **prior** to commencing course study. For college tuition, a new form must be completed before each term or semester and approval is for one term or semester only. Job Related (any position at the Authority) Education is eligible for 100% reimbursement of tuition and laboratory fees. Reimbursement in accordance with the policy requires final grades of C on a letter scale A-F, P on a pass/fail scale or 70 on a numerical scale of 1-100. Completion of a certificate or license directly related to job function or a future position at the Authority will be reimbursed upon presentation of certificate of successful completion.

**SECTION I – EMPLOYEE**

Name: \_\_\_\_\_ Request Date: \_\_\_\_\_

School: \_\_\_\_\_ Semester/Quarter: \_\_\_\_\_

Employee's Objective for enrolling in the following course(s):

\_\_\_\_\_  
\_\_\_\_\_

	<b>Course(s)</b>	<b>Credit Hrs.</b>
1.	_____	_____
2.	_____	_____

I am entitled to receive or I have received financial assistance toward costs of these studies from Federal, State or other institutional sources.

☐ No ☐ Yes (please explain): \_\_\_\_\_

EMPLOYEE'S SIGNATURE: \_\_\_\_\_

**SECTION II – DEPARTMENT MANAGEMENT**

To be completed by your immediate manager/director. Enrollment under this plan is approved for:

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Manager/Director

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Deputy CEO

**SECTION III – HUMAN RESOURCES**

Reviewed by Human Resources and accepted under the terms of the Tuition Reimbursement Plan.

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Chief Human Resources Officer

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_  
Chief Executive Officer

**MANAGEMENT EMPLOYEE  
TUITION/CERTIFICATE/LICENSE  
PAYMENT AGREEMENT**

**NAME OF EMPLOYEE REQUESTING REIMBURSEMENT: (please print)**

\_\_\_\_\_  
(Last)

\_\_\_\_\_  
(First)

**DEPARTMENT/OFFICE:**

**SUPERVISOR/MANAGER/DIRECTOR**

I, \_\_\_\_\_, hereby represent that I have expended \$\_\_\_\_\_, in payment for the course(s) approved by the Suffolk County Water Authority, which I have completed with a passing grade(s). I understand that the Suffolk County Water Authority is agreeable to reimbursing me now for this expenditure, in accordance with Human Resources Policy #504.

In consideration for said reimbursement at this time, I hereby agree to repay the Suffolk County Water Authority the above stated amount (pro-rata) should I leave the employ of the Suffolk County Water Authority at any time within one year from the date of reimbursement.

However, I understand that if my employment is terminated involuntarily and said termination is not "for cause," that I will not be obligated to repay the amount for which I have been reimbursed.

**EMPLOYEE'S SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

Please submit this form directly to Human Resources for processing.

# UNION EMPLOYEES (Excluding Laboratory Employees) TUITION/CERTIFICATE/LICENSE REIMBURSEMENT FORM

This form must be completed and approved **prior** to commencing course study. Job Related Education (any job at the Authority) is eligible to be reimbursed 100% for tuition and laboratory fees subject to the caps set forth below.

Miscellaneous fees such as parking fees, graduation fees, books, transportation are not reimbursable.

For college tuition, a new form must be completed before each term or semester and approval is for one term or semester only. Reimbursement in accordance with the policy requires final grades of C on a letter scale A-F, P on a pass/fail scale or 70 on a numerical scale of 1-100. Completion of a certificate or workshop will be reimbursed upon presentation of certificate of successful completion.

There is a \$5,000 cap per union employee each half year with a maximum cap for all union employees of \$25,000 each half year. In June and December on an annual basis the Authority will review all requests for reimbursement and reimbursement amounts will be distributed equally among employees participating in the program.

If the employee leaves the employ of the Suffolk County Water Authority within 2 years of receiving tuition reimbursement, the amount must be reimbursed to the Authority on a pro-rata basis.

## **SECTION I – EMPLOYEE**

Name: \_\_\_\_\_ Request Date: \_\_\_\_\_

School: \_\_\_\_\_ Semester/Quarter: \_\_\_\_\_

Course(s)	Credit Hrs.
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1. \_\_\_\_\_

Employee's Objective for enrolling in the course(s):

I am entitled to receive or I have received financial assistance toward costs of these studies from Federal, State or other institutional sources.

☐ No    ☐ Yes (please explain): \_\_\_\_\_

EMPLOYEE'S SIGNATURE: \_\_\_\_\_

## **SECTION II – DEPARTMENT MANAGEMENT**

To be completed by your immediate manager/director. Enrollment under this plan is approved.

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

Manager/Director

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

Deputy CEO

## SECTION III – HUMAN RESOURCES

Reviewed by Human Resources and accepted under the terms of the Tuition Reimbursement Plan established for union employees.

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

Deputy CEO for Administration

APPROVED: \_\_\_\_\_ DATE: \_\_\_\_\_

Chief Executive Officer

**UNION EMPLOYEES**  
**(Excluding Laboratory Employees)**  
**TUITION/CERTIFICATE/LICENSE**  
**REIMBURSEMENT REQUEST and AGREEMENT**

**NAME OF EMPLOYEE REQUESTING REIMBURSEMENT: (please print)**

\_\_\_\_\_  
(Last)

\_\_\_\_\_  
(First)

**DEPARTMENT/OFFICE:**

**SUPERVISOR/MANAGER/DIRECTOR:**

I, \_\_\_\_\_, hereby represent that I have expended \$ \_\_\_\_\_, in payment for the course(s) approved by the Suffolk County Water Authority, which I have completed with a passing grade(s). I understand that the Suffolk County Water Authority is agreeable to reimbursing me now for this expenditure, in accordance with the Tuition Reimbursement Policy for Union Employees.

In consideration for said reimbursement at this time, I hereby agree to repay the Suffolk County Water Authority the above stated amount (pro-rata) should I leave the employ of the Suffolk County Water Authority at any time within two years from the date of reimbursement.

However, I understand that if my employment is terminated involuntarily and said termination is not "for cause," that I will not be obligated to repay the amount for which I have been reimbursed.

**EMPLOYEE'S SIGNATURE:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

Please submit this completed form to Human Resources for processing.

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 13<sup>th</sup>, 2022

**TO:** Jeff Szabo, CEO

**CC:** Donna Mancuso

**FROM:** Jeff Kleinman

**SUBJECT:** *IFMA Registration for Facilities Employees*

---

The International Facility Management Association (IFMA) supports Facilities Management professionals by providing exceptional services, products, benefits, and opportunities, including educational courses, credentialing, government relations, professional/leadership development, industry research and standards development.

We are requesting that the board approves the membership of at least three members of the SCWA Facilities Department to the IFMA annually. This will allow the Facilities Department professionals to enhance their current knowledge, receive accreditations, and attend conferences related to Facilities management.

Membership provides valuable discounts to conferences and accreditation courses. Currently I hold an accreditation as a Facilities Management Professional (FMP) and it is my hope to expand upon my own certifications and have other members of the department be further educated and receive accreditation as well.


**The current cost per membership is \$219 dollars annually. The total cost for the SCWA will be \$657 annually in 2022/2023.**

We respectfully request the IFMA memberships for the Facilities Department be submitted to the SCWA Board for approval.

Thank you,

Jeff Kleinman

Director of General Services

Approved:   
D. Mancuso, Deputy CEO for Administration

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 12<sup>th</sup>, 2022  
**TO:** Jeff Szabo, CEO  
**CC:** Jeff Kleinman, Donna Mancuso  
**FROM:** Nicholas Swain, Safety Supervisor  
**SUBJECT:** *ASP and CSP Certifications*

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The Board of Certified Safety Professionals (BCSP) sets and certifies the technical competency criteria for Safety employees around the world. BCSP offers several certifications and licensing programs that all aim to advance the safety profession through education and protecting people.

Many companies and Utilities aim to have their Safety teams credited by the BCSP. Achieving the CSP (Certified Safety Professional) demonstrates that the candidate has achieved the gold standard of safety and health credentials. Getting the CSP would help SCWA improve the safety culture through learning new techniques and standards on implementing safety management systems, making worksite assessments to determine risks, assessing potential hazards and controls, evaluating risks and hazard control measures, investigating response plans, and many other safety duties.

The requirements of receiving a CSP includes A bachelor's degree, 4 years of safety experience, receiving their ASP (Associate Safety Professional) certification, passing the exam, and maintain the active certification.

Currently, I do not have my ASP. I am eligible for the ASP certification assuming my application would be accepted. There are fees associated with the application, study material and exam. I broke down the fees below. **ASP**

- Application: \$160
- Exam: \$350
- Course/Study Material: \$999

**CSP\***

- Application: \$160
- Exam: \$350
- Course/Study Material: \$999

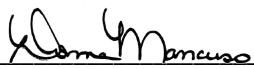
**\*The CSP cannot be applied to until after completion of the ASP. The total cost of both certifications and materials is \$3,018.**

I would like to start working on these certifications as soon as I can so that I may better serve SCWA's mission and keep our employees safe.

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

Thank you,

Nicholas Swain


Approved:   
D. Mancuso, Deputy CEO for Administration

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

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

**DATE:** April 20, 2022

**TO:** Jeffrey Szabo, CEO

**FROM:** Joseph M. Pokorny P.E., Deputy CEO Operations 

**SUBJECT:** AWWA 2022 Annual Conference in San Antonio, Texas

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I am requesting approval to send Andrew Donnelly, Assistant Superintendent in Production Control along with Steve Scala, Construction and Maintenance Field Supervisor and Henry Gobrick, Construction and Maintenance Junior Engineering Technician to the AWWA Annual Conference and Exhibition in San Antonio, Texas from June 12-15, 2020.

This is AWWA's annual, national event and the conference has a lot to offer operations employees due to breadth of the technical programs and the size and scope of the vendor exhibits showcasing industry products and services. It is also a good opportunity to interact with water professionals from across the country and the world while obtaining continuing education units towards maintaining their NYS water plant operator licenses.

The total cost of attendance for the 4 days is approximately \$2,750 per person which includes air transportation, four nights hotel, meals and registration (the registration cost is \$895). A portion of the brochure is attached with information regarding the topics covered at this conference. If this meets with your approval, please place this on the agenda for the April members meeting.

**CC:** M. O'Connell  
B. Warner



# ACE<sup>22</sup>

[ATTEND ▾](#)[EXHIBITORS & SPONSORS ▾](#)[PROGRAMMING ▾](#)[COMPETITIONS ▾](#)[GENERAL INFORMATION ▾](#)

## Professional Program

Join us as ACE22 returns to an in-person format, with an online hybrid-option, where water sector professionals can come together and to learn, connect and be inspired to solve today's global water challenges. We hope you can join us in beautiful San Antonio! In addition we will stream content from our four most essential tracks.

### ACE22 Professional Program

#### ACE22 Tracks:

- Advances in Water Treatment
- A Focus on PFAS
- Asset Management
- Capital Improvement Projects: Planning, Design and Delivery
- Climate Resilience
- Condition Assessment
- Distribution & Plant Operations Management
- Intelligent Water Solutions
- Managing Lead in Water
- Small Systems Management and Operations
- Strengthening Public Trust
- Water Conservation
- Water Policy and Regulations
- Water Quality Challenges
- Water Resources Planning and Management
- Water Utility Management and Leadership
- Poster Sessions

#### ACE22 Virtual Tracks:

Over 30 hours of material on these highlighted topics will be presented in a hybrid manner, with both in person and online audience participation!

- Water Quality Challenges: Lead and PFAS
- Asset Management
- Infrastructure Insights
- Utility Management