

AGENDA

REGULAR MEETING ON JANUARY 28, 2021

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

PUBLIC COMMENT

PRESENTATION: An Update on the 2025 Strategic Business Plan

MINUTES FOR APPROVAL

1. Regular Meeting – December 17, 2020

CONTRACTS – EXTEND – ITEMS TO BE CONSIDERED ON CONSENT

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

CONTRACTS – EXTEND

- 3a. Contract 7526 – for the furnishing and delivery of chemical pumps and parts during the one-year period beginning May 1, 2021 – extend with Seepex, Inc.
- 3b. Contract 7583 – for the furnishing and delivery of ductile iron pressure fittings during the one-year period beginning April 1, 2021 – extend with Ferguson Waterworks (Groups 1, 3-6, 8-11, 15, 18); Ford Meter Box (Groups 13-14) and T. Mina Supply Inc. (Groups 2,7,12).
- 3c. Contract 7589 – for the vehicle maintenance services for cars and light duty trucks during the one-year period beginning April 1, 2021 – extend with Oakdale Automotive (Bay Shore, Oakdale only) and T & T Baldwin Automotive Inc. (Coram, Hauppauge, Westhampton).
- 3d. Contract 7593 – for the landscaping and lawn maintenance at the SCWA Westhampton and Southold Sites during the period beginning April 1, 2021 and ending December 15, 2021 – extend with Del Graz Landscape dba R & R Landscaping.

- 3e. Contract 7595B – for the furnishing and delivery of instrumentation, electrical control products and communications equipment during the one-year period beginning April 1, 2021 – extend with Kaman Automation Inc.
- 3f. Contract 7606 – for furnishing and delivery of stainless-steel tapping sleeves during the one-year period beginning May 1, 2021 – extend with Powerseal Pipeline Products Corp.
- 3g. Contract 7608 – for the excavating and backfilling of construction holes during the one-year period beginning May 1, 2021 – extend with Asplundh Construction Corp.
- 3h. Contract 7609 – for the furnishing and delivery of chemical pumps and parts during the one-year period beginning May 1, 2021 – extend with Pollardwater (Items:1, 17-18, 22, 24-32); Fluid Metering Inc. (Items:8-15); and Pumping Services, Inc. (Item 33).
- 3i. Contract 7622 – for the instrumentation, electrical control products and communications equipment during the period beginning June 1, 2021 and ending March 31, 2022 – extend with Integrated Wireless Technologies Inc.
- 3j. Contract 7669 – for the maintenance of roof and gutter systems at various SCWA sites during the one-year period beginning April 1, 2021 – extend with Statewide Roofing Inc.
- 3k. Contract 7671 – for the office cleaning services for Authority buildings during the one-year period beginning April 1, 2021 – extend with Island Wide Building Services Group.
- 3l. Contract 7672 – for the furnishing, delivery and erection of a new chain link fence and other miscellaneous work at various Authority owned properties during the one-year period beginning March 1, 2021 – extend with Residential Fences Corp.
- 3m. Contract 7675A – for the furnishing and delivery of gate valves and butterfly valves during the one-year period beginning April 1, 2021 – extend with T. Mina Supply Inc.
- 3n. Contract 7677 – for the installation by directional drill technology water mains and services during the one-year period beginning May 1, 2021 – extend with Bancker Construction Corp.
- 3o. Contract 7684 – for the maintenance and installation of overhead garage doors at various sites during the one-year period beginning May 1, 2021 – extend with Superior Overhead Door Inc.
- 3p. Contract 7688 – for the furnishing and delivery of ultra low sulfur diesel fuel to various pumping stations and office buildings during the one-year period beginning May 1, 2021 – extend with Romeo Enterprises Inc.
- 3q. Contract 7690- for the furnishing, installation and cleanout of overflow drain pints and other miscellaneous work during the one-year period beginning May 1, 2021- extend with D.F. Stone Contracting Ltd.

- 3r. Contract 7691 – for the supply of granular activated carbon (GAC) adsorption system at various pump stations during the one-year period beginning June 1, 2021 – extend with Calgon Carbon Corporation.

CONTRACTS – AWARD/REJECT

- 4a. Contract 7732 - for the testing of pumping equipment at various Authority owned well field sites during the one-year period beginning March 1, 2021.
- 4b. Contract 7736 – for the furnishing and delivery of Cement Lined Ductile Iron Pipe during the two-year period beginning March 1, 2021.
- 4c. Contract 7737- for the furnishing and delivery of complete hydrants, hydrant tops and parts during the three-year period beginning March 1, 2021.
- 4d. Contract 7740 – for the construction of asphalt driveways, paved yard areas and walkways (Eastern & Western Zones) during the one-year period beginning February 1, 2021.
- 4e. Contract 7741 – for the turf establishment work during the one-year period beginning March 1, 2021.
- 4f. Contract 7742 – for the construction of a 20”x10” diameter well (No. 2A) at Adams Avenue Well Field in Wyandanch.
- 4g. Contract 7743 – for the furnishing and delivery of rigid electrical conduit, fittings and associated electrical items during the one-year period beginning March 1, 2021.
- 4h. Contract 7744 – for the grading, material placement, clearing, excavating and miscellaneous sitework (Eastern Zone B – East of William Floyd Parkway) during the one-year period beginning February 1, 2021.
- 4i. Contract 7745 – for the reconditioning and/or redevelopment work of wells in Zones A & B during the one-year period beginning March 1, 2021.
- 4j. Contract 7746 – for the furnishing and delivery of chemical control panels.

GENERAL

5. Special Services
- a) Esri EAP Architectural Design Implementation Renewal
Renew the service agreement with ESRI under the ESRI Advantage Program at a cost of \$65,400 during the one-year period through a New York State contract.
- b) RFP 1560 – Pre-Employment DOT, PFT Physical Examinations
Terminate the agreement with Industrial Medicine Associates, PC of Tarrytown, New York to provide pre-employment DOT, PFT physical examinations effective immediately.

6. Budget

a) Budget Amendment #1 – May 31, 2021

Authorize revision to the budget for year ending May 31, 2021, as follows:

Increase to Item 035-20 (Damascus Rd – East Quogue) in the amount of \$424,317

Increase to Item 035-20 (Princess Ave, Brentwood) in the amount of \$27,320

Increase to Item 035-20 (North Service Rd, Sunrise Highway Patchogue) in the amount of \$129,001

Increase to Item 035-20 (18th Street, Setauket) in the amount of \$24,477

Increase to Item 035-20 (Evergreen Ave, Port Jefferson Station) in the amount of \$33,473

Increase to Item 035-20 (Developer Contracts) in the amount of \$361,412

This will increase the current capital budget to 85.9 million dollars.

7. Property

a) Town Line Road Reservoir, Wainscott, - Issue Negative Declaration

Authorize the CEO, after a virtual public hearing, to declare the Authority as lead agent for purposes of the SEQRA review of the proposed Town Line Road Reservoir, Wainscott and issue Negative Declaration for the Project.

8. Property, Outside Use Of

a) Bellmore Avenue Station/Islip Terrace Fire District

Enter into an agreement with the Islip Terrace Fire District to allow temporary access to deploy at SCWA's Bellmore Avenue well field and pump station during the pendency of its renovation, subject to approval by the Authority's legal department and evidence of insurance.

9. Equipment

- a) Nitrate Probe Maintenance Agreement
Authorize the service agreement for 17 nitrate analyzer probes with Hach Company of Loveland, Colorado for a one-year period beginning February 1, 2021, in the amount of \$14,671.00.

- b) Hydraulic Model – InfoWater
Renew the license and support agreement with Innovyze of Portland, Oregon for the InfoWater hydraulic modeling software for the one-year period beginning December 15, 2020, in the amount of \$19,335.00.

- c) Purchase of Copper Tubing, “Type K”
Authorize the purchase of Copper Tubing “Type K” from T Mina Supply Inc, of Medford, New York in the amount of \$21,375.00.

10. Meetings, Seminars, Training, Conferences

- a) American Water Works Association (AWWA) Webinar Bundle
Authorize purchasing webinar bundle for 2020 from American Water Works Association which consists of 20 webcasts throughout the year at a cost of \$2,400.

INVOICES – To be paid from the Operating Fund:

16a.	<u>Dvirka & Bartilucci</u>	\$2,227.75
16b.	<u>Heslin Rothenberg Farley & Mesiti P.C.</u>	\$3,230.00
16b.	<u>O’Connor, O’Connor, Hintz & Deveney, LLP</u>	\$2,925.00
16c.	<u>Putney, Twombly, Hall & Hirson LLP</u>	\$4,322.62
16d.	<u>KPMG LLP</u>	\$6,100.00

NEXT MEETING – Scheduled for February 25th, at 3:00 P.M. at Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

REGULAR MEETING
SUFFOLK COUNTY WATER AUTHORITY

December 17, 2020

Oakdale, New York

Present: Patrick Halpin, Chairman
Jane Devine, Secretary
Mario R. Mattera, Member
Tim Bishop, Member
Elizabeth Mercado, Member

Jeffrey W. Szabo, Chief Executive Officer

The meeting was also attended by Counsel T. Hopkins and by Messrs. Bova, Brady, Brand, Brooks, Cecchetto, Durk, Finello, Fuller, Galante, Given, Kilcommons, Kuzman, Litka, Motz, O'Connell, Pokorny, Reinfrank, Thomas, Torres, Wallach, and by Mmes. Berkoski, Brooks, Cairo, Cameron, Cetta, Hannan, Lowe, Mancuso, Palillo, Simson, Spaulding, Tinsley, and Vassallo

Members 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 3:00 p.m. Mr. Szabo called the meeting to order.

At this time, Mr. Hopkins stated this meeting is being held in accordance with Executive Order No. 202.2 dated March 7, 2020, which authorizes public meetings to be held remotely by conference call or other similar service. Members of the public can call in on the number on SCWA's website and listen to the meeting or participate electronically through Zoom.

The public was advised by Steve Galante, Director of IT that the public may speak by raising their hand in Zoom or dialing “*9” on the telephone.

Mr. Halpin then opened the meeting for public comment. No public comments were received prior to the start of the meeting. Before the meeting is adjourned, the email inbox will be checked again.

Mr. Halpin announced this was Mr. Mattera’s last Board Meeting, as he has been elected to serve as a New York State Senator. He thanked him for his years of support, dedication, and enthusiasm. All members of the board echoed their gratitude for Mr. Mattera and wished him success in his new position.

Mr. Szabo introduced Phil Thompson, Office of Emergency Management, who presented updates regarding COVID-19 and the winter storm. He discussed all the precautions the Authority has taken and will continue to take, as well as the current situation regarding the COVID pandemic. He announced that the winter storm from the morning presented no real obstacles to the Authority as the employees had made preparations.

Mr. Szabo introduced Elizabeth Vassallo, Chief Financial Officer, to present on the current expenses incurred by COVID, including costs for the capital improvements to buildings to allow for social distancing of staff and workspace.

Mr. Szabo referred to the recent Newsday story on high bill complaints due to the tiered rate structure and high consumption during the summer. Mr. Szabo elaborated on the various ways the customers are able to contact the Authority, including contacting the call center by phone or email, the Deputy CEO of Customer Service, himself directly as well as local legislators and appearing before the Board directly. He noted that the Authority will provide a rebate for customers who purchase a smart controller for their irrigation systems.

At this time, Mr. Szabo introduced Seth Wallach, Community Outreach

Coordinator, to present the effectiveness of Wifi sprinklers, which detect weather patterns and adjust irrigation usage accordingly. This product can save customers between twenty and eighty percent on their water bills and is currently being used by 1,000 of the Authority's customers. Chairman Halpin noted that the New York State Department of Environmental Conservation has mandated us to reduce water usage by fifteen (15) percent.

Mr. Szabo then introduced Marlon Torres, Director of Purchasing to present on the need and effectiveness of the Bidnet platform. Mr. Torres described Bidnet as an automated and cost-effective way to send and receive bid documents, while also promoting transparency throughout the purchasing process.

Mr. Halpin presented the minutes of the regular meeting of November 19, 2020, for approval. On motion made by Ms. Devine, duly seconded by Ms. Mercado, and unanimously carried, the minutes of the regular meeting held on November 19, 2020, were approved.

Mr. Szabo reviewed and recommended the rescinding of Contract 7676 which was awarded in April 2020. On motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(275-12-2020) RESOLVED, To rescind the award for Contract 7676 for the roofing and carpentry on chemical treatment buildings at Meetinghouse Rd, Quogue in Propositions 2 & 3 from Preferred Exterior of New Hyde Park in the amount of Fifty Seven Thousand Seven Hundred Ninety Six Dollars (\$57,796) as the contractor is unable to procure the required insurance, and be it,

FURTHER RESOLVED, To rescind the contingent award of Propositions 2 & 3 to Loduca Associates, Inc. of Blue Point, New York totaling Fifty Nine Thousand Fifty Two Dollars and 50/100 (\$59,052.50) as the contractor cannot perform the work due to the length of time from date of bid; this contract will be rebid.

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

carried, it was

(276-12-2020) RESOLVED, To extend for a one-year period beginning March 1, 2021, Contract 7581 for furnishing and delivery of liquid-blended phosphates with Carus Corporation, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for a one-year period beginning April 1, 2021, Contract 7584 – for grading, material placement, clearing, excavating and miscellaneous site work (Western Zone A – West of William Floyd Parkway 112), with D.F. Stone Contracting Ltd, in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for a one-year period beginning March 1, 2021, Contract 7661 for the replacement of asphalt and bituminous shoulders on State, County, Town & Village Highways with LLL Industries Inc. for Group I, Rosemar Contracting Inc. for Group II, and CAC Contracting Corp for Group III in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for a one-year period beginning March 1, 2021, Contract 7662 for the replacement of concrete and bituminous patches, concrete curb and concrete sidewalk restoration on State, County, Town & Village Highways with LLL Industries Inc. for Group I, New York Paving for Group II, and Aventura Construction Corp for Group III in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for a one-year period beginning February 1, 2021, Contract 7665 for the furnishing and delivery of products and equipment for water quality analysis with Hach Company in accordance with the specifications, terms and conditions of the contract.

RESOLVED, To extend for a one-year period beginning February 1, 2021, Contract 7668 for the supply of granular activated carbon (GAC Media: Virgin Bituminous) and related services with Carbon Activated Corp.in accordance with the specifications, terms and conditions of the contract.

Mr. Szabo then reviewed Contracts 7731, 7733, 7734, 7735 and 7738 and he recommended that these contracts be awarded/rejected in accordance with the letters of recommendation. On motion made by Mr. Mattera, duly seconded by Mr. Bishop, and unanimously carried, it was

(277-12-2020) RESOLVED, That the low bid received under Contract 7731 for general construction and installation of new water main at Carmans River by Directional Boring Technology in Shirley NY, submitted by Asplundh Construction Corp. of Willow Grove, 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 Two Hundred Ninety Five Thousand Dollars (\$295,000), be and hereby is accepted,

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

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

(278-12-2020) RESOLVED, That the low bid received for Zone A (West) under Contract 7733, for electric motor repair during the two-year period beginning March 1, 2021, submitted by IVS Inc. of Freeport, 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 annual amount of Twenty-Four Thousand Five Hundred Forty-Eight Dollars (\$24,548), be and hereby is accepted, and be it

FURTHER RESOLVED, That the low bid received for Zone B (East) under Contract 7733, submitted by D & D Electric Motor Service Inc. of Lindenhurst, 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 annual amount of Twenty-Nine Thousand One Hundred Seventy Dollars (\$29,170) 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. Devine, and carried with one abstention from Mr. Halpin, it was

(279-12-2020) RESOLVED, That the low bid received for Group I (South Shore and Eastern Suffolk) under Contract 7734, for general construction of water mains, large services, and appurtenances during the one-year period beginning February 1, 2021, submitted by Roadwork Construction, of Hampton Bays, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Eight Million Six Hundred Eighty-Four Thousand One Hundred Ninety Six and 57/100 dollars (\$8,684,196.57), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid received for Group II (North Shore and Western Suffolk) under Contract 7734, submitted by Bancker Construction Corp. of Islip, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of Nine Million Five Hundred Thirty-Six Thousand Six Hundred Seventy-Six and 50/100 Dollars (\$9,536,676.50) be and hereby is accepted; and be it,

FURTHER RESOLVED, To waive the technical irregularity as it did not affect the outcome of the bid; 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. Mattera, duly seconded by Ms. Mercado, and unanimously carried, it was

(280-12-2020) RESOLVED, That the low bid received under Contract 7735 for furnishing and delivery of barricade boards during the two-year period beginning March 1, 2021, submitted by Conserv Co. of Oceanside, California on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated annual amount of Twelve Thousand Seven Hundred Twenty-Four Dollars (\$12,724), be and hereby is accepted, and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(281-12-2020) RESOLVED, That the low bid received under Contract 7738 for the supply of coconut shell based granular activated carbon (GAC Media) and related services during the one-year period beginning March 1, 2021, submitted by Carbon Activated Corp. of Compton, California on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total amount of One Million One Hundred Thirteen Thousand Eight Hundred Dollars (\$1,113,800), 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 referred to several requests regarding special service agreements. After further explanation of details on each, and on motion made by Ms. Mercado, duly seconded by Mr. Mattera, and unanimously carried, it was

(282-12-2020) RESOLVED, To authorize the purchase of 70% sand / 30% salt mixture of D.F. Stone of Medford, New York, to address road icing conditions during water main breaks and repairs in the amount of Eight Thousand Nine Hundred Eighty Four Dollars (\$8,984) and not to exceed Nine Thousand Dollars (\$9,000); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

With reference to RFP 1547, Mr. Szabo asked Mr. Pokorny, Deputy CEO of Operations if the work completed by H2M Architects and Engineers was satisfactory.

Mr. Pokorny affirmed. On motion made by Mr. Mattera, duly seconded by Mr. Bishop, and unanimously carried, it was

(283-12-2020) RESOLVED, To extend for a one-year period beginning November 1, 2021, RFP 1547 for water tank inspection service for elevated and ground water storage tanks with H2M Architects and Engineers of Melville, New York.

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

(284-12-2020) RESOLVED, To accept the proposal under RFP 1564 of Soil Mechanics Drilling Corp for the test boring of soil investigation at Town Line Road Reservoir Site in Wainscott, in the amount of Nineteen Thousand Nine Hundred Seventy-Five Dollars (\$19,975); 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 reviewed a request relating to a plan that must be formally adopted for the Authority to apply for federal grants. On motion made by Ms. Mercado, duly seconded by Ms. Devine, and unanimously carried, the following resolution was approved:

(285-12-2020) WHEREAS, on June 30, 2014, SCWA adopted as a signatory, the Suffolk County Multi-Jurisdictional Multi-Hazards Mitigation Plan (the "Plan"), and

WHEREAS, SCWA, under its 2014 approval, was required to participate in updating the Plan on a periodic basis of not less than five years, and

WHEREAS, the signatories to the Plan, completed the update of the Plan and were notified by the NYS Department of Homeland Security and Emergency Services that the 2020 Update satisfies its requirements provided the 2020 Update is formally adopted by each signatory thereto, and

WHEREAS, the Federal Emergency Management Agency may make certain of its grants eligible to only those entities that are signatories to the Plan; Now therefore be it

RESOLVED, To authorize the adoption of the 2020 Suffolk County, NY Multi-Jurisdictional All-Hazards Mitigation Plan Update.

Mr. Szabo reviewed a request relating to insurance and asked Mr. Hopkins to comment on the details of the request. Mr. Hopkins stated that the request was to market the Authority's property/casualty insurance. Mr. Hopkins stated that workers compensation insurance broker series did not expire until March of 2021, and no action was needed on that specific coverage. On motion made by Ms. Devine, duly seconded by Mr. Bishop, and unanimously carried, it was

(286-12-2020) RESOLVED, To enter into an agreement with Alliant Insurance Services of New York, New York to provide insurance broker services for the lines of coverage identified as Group A in the RFQ for Broker services dated December 2020, for a fifteen-month period beginning January 1, 2021 at a cost of Twenty-Five Thousand Dollars (\$25,000).

FURTHER RESOLVED, To enter into an agreement with Willis Towers Watson of New York, New York, to provide insurance broker services for the lines of coverage identified as Group B in the RFQ for Broker services dated December 2020, for a one-year period beginning April 1, 2021 at a total cost of Forty Thousand Dollars (\$40,000).

Mr. Szabo reviewed a request relating to Rules and Regulations. Mr. Szabo asked Chris Cecchetto to speak on behalf of the new tapping fees, Mr. Cecchetto stated that the new pricing structure was recommended after analysis based on cost. On motion made by Mr. Mattera, duly seconded by Ms. Mercado, and unanimously carried, it was

(287-12-2020) RESOLVED, To authorize an increase in Tapping Fees effective January 1, 2021, as follows:

Service Size	Current Fee	Proposed Fee	% Increase
1"	\$3,200	\$3,200 (includes vault)	0.00%
1 ½"	\$4,700	\$4,800	2.13%
2"	\$6,200	\$6,300	1.61%
4"	\$15,300	\$15,300	0.00%
6"	\$15,600	\$15,600	0.00%
8"	\$16,700	\$16,700	0.00%
10"	\$17,400	\$18,000	3.45%
12"	\$17,400	\$18,900	8.62%

Mr. Szabo reviewed a request relating to personnel benefits. Mr. Szabo asked Nora Cairo to speak with reference to the 2021 Health Benefits Plan. Ms. Cairo elaborated on the new rates for 2021. On motion made by Ms. Devine, duly seconded by

Mr. Bishop, and unanimously carried, it was

(288-12-2020) RESOLVED, To renew agreement with New York State Health Insurance Program (Empire Plan), for the 2021 calendar year, to provide health insurance for employees and retirees in accordance with the memo dated December 2, 2020.

The Members reviewed a request relating to equipment for the laboratory. After further explanation of details, and on motion made by Mr. Bishop, duly seconded by Mr. Mattera, and unanimously carried, it was

(289-12-2020) RESOLVED, To authorize the purchase of analytical standards for the Laboratory, during the one-year period beginning January 1, 2021 from Cambridge Isotopes Laboratories of Andover, Massachusetts, for an amount not to exceed Seven Thousand Five Hundred Dollars (\$7,500); C/D/N Isotopes Inc. of Quebec, Canada, for an annual amount not to exceed Two Thousand Five Hundred Dollars (\$2,500); Cerilliant of Round Rock, Texas, for an annual amount not to exceed Seven Thousand Five Hundred Dollars (\$7,500); and Wellington Laboratories of Ontario, Canada, for an annual amount not to exceed Seven Thousand Five Hundred Dollars (\$7,500).

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

(290-12-2020) RESOLVED, That the following invoices be paid from the Operating Fund:

Heslin Rothenberg Farley & Mesiti PC	\$1,256.00
LaSalle, LaSalle & Dwyer PC	\$16,625.00
O'Connor, O'Connor, Hintz & Deveney, LLP	\$885.00
Putney, Twombly, Hall & Hirson LLP	\$5,339.50
Sobel Pevzner LLC	\$20,702.61

Mr. Szabo then thanked the Board and Authority employees for their assistance and handling of the current pandemic. The board echoed the gratitude for teamwork and cooperation.

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, January 28, 2020, beginning at 3:00 p.m.

At this time, Mr. Halpin stated that the email inbox was checked for public comment and there were none; additionally, no one on the Zoom call wished to speak to the Members.

At 4:23 p.m., on motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(291-12-2020) RESOLVED, That the Members go into an Executive Session for the purpose of discussing litigation, personnel matters, and labor negotiations.

The meeting was again called to order at 5:19 p.m.

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

(292-12-2020) RESOLVED, To approve the schedule of management salary increases for 2021, as amended by the Members, to be effective January 1, 2021; copy to be attached to the original minutes.

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

(293-12-2020) RESOLVED, To employ Brendan John Warner of New York, NY, as Deputy Director of Construction Maintenance (Administration), at an annual salary of One Hundred Forty Thousand Dollars (\$140,000) with four weeks' vacation; two weeks to be available upon employment and two weeks effective after six months of employment; and to waive the residency requirement for one (1) year; with employment to commence as soon as possible.

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

(294-12-2020) RESOLVED, To extend the services of Brand Long Island Consulting Inc. until March 31, 2021 at the same terms and conditions of the original agreement.

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

(295-12-2020) RESOLVED, To eliminate the position of Oracle Database Administrator and to ratify the termination of Sarah Ann Tolliver all as of November 6, 2020.

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

(296-12-2020) RESOLVED, To employ Theresa Marrone of Holbrook, NY, as Compliance and Operations Officer, at an annual salary of Eighty Thousand Dollars (\$80,000) with three weeks' vacation and employment to commence as soon as possible.

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

(297-12-2020) RESOLVED, To employ Galvin Valencia of Nesconset, NY, as Junior Programmer, at an annual salary of Fifty Five Thousand Dollars (\$55,000) with employment to commence as soon as possible.

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

(298-12-2020) RESOLVED, To employ Andrew Skurka of Bay Shore, NY, as Pipeline Inspector, at an annual salary of Sixty Thousand Dollars (\$60,000) with employment to commence as soon as possible.

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

(299-12-2020) RESOLVED, To employ Brandon Sardelli of Babylon, NY, as Junior Engineering Technician, at an annual salary of Sixty-Three Thousand Dollars (\$63,000) with employment to commence as soon as possible.

As there was no further business to be considered, on motion made by Mr. Mattera, duly seconded by Ms. Mercado, the meeting was adjourned at 5:26 p.m.

Jane Devine, Secretary

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 15, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7526 – Furnishing & Delivery of Chemical Pumps and Parts
May 1, 2021 to April 30, 2022

Seepex, Inc., by way of the attached email notification, has agreed to extend the subject contract for a third and final year. Initial contract term was two (2) years. Vendor has maintained the same unit pricing for the past three (3) years.

Original contract award, May 2018, was in the total estimated amount of \$150,000.

As of June 1, 2020 (FY21), the Authority has paid approximately \$56,203 to Seepex, Inc., under the subject contract.

Seepex, Inc., holds no additional contracts. In FY20, they were paid \$97,235.

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

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

Reviewed by:

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

✓
✓
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Attachments: 1 memo, Tabulation

Torres, Marlon

From: Dempsey Andrew <adempsey@seepex.com>
Sent: Thursday, January 14, 2021 3:01 PM
To: Torres, Marlon
Subject: FW: 7526 - Seepex, Inc. - Extension of Contract
Attachments: 7526 - Seepex, Inc. - Extension of Contract.pdf

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

Hello Marlon,

It is SEEPEX intent to extend the parts contract we have with SCWA for another year.

Please let me know if you have any questions.

Thanks

Drew

Andrew Dempsey
Inside Sales & Service Manager

 **FAST SHIP PUMP PROGRAM**
80% OF PARTS ORDERS IN 24 HOURS | SELECT PUMPS IN 5 DAYS

SEEPEX Inc.
511 Speedway Drive
Enon, Ohio 45323
USA

Office: (937) 864 7150, ext 261

Cell: (937) 823 1182
adempsey@seepex.com

WWW.SEEPEX.com

From: Costa, Juanita <Juanita.Costa@SCWA.com>
Sent: Wednesday, December 16, 2020 10:58 AM
To: Dempsey Andrew <adempsey@seepex.com>
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>
Subject: 7526 - Seepex, Inc. - Extension of Contract

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Diese E-Mail wurde nicht von SEEPEX versendet. Öffnen Sie Verknüpfungen oder Anhänge nur, wenn Absender und Inhalt plausibel und vertrauenswürdig sind.

The above subject contract is due to expire April 30, 2021. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to marlon.torres@scwa.com, if you intend/or not extend this agreement.

Thank you.

Juanita Costa



Purchasing Department
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769
Tel: 631-563-0268 Fax: 631-589-5268
Juanita.costa@scwa.com

TABULATION OF BIDS
CONTRACT NO. 7526

FURN & DEL CHEMICAL PUMPS AND PARTS

Bid Opening, 06/08/2018

Line Item Sh. Text Qty. in Base Unit	Material	Quot. Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004789 100862 SEEPEX INC 511 SPEEDWAY DR ENON OH 45323 \$500 BID DEPOSIT
00010 10194 PUMP, CL2, 4.50 GPH, PROGRESSIVE CAVITY 6 EA		Total Val.: Unit Price: Rank:	25,817.04 4,302.84 1
00020 10133 CHEM PUMP PART, MECH SEAL, SEEPEX 40 EA		Total Val.: Unit Price: Rank:	15,270.40 381.76 1
00030 10134 CHEM PUMP PART, TIE BOLT, SEEPEX 24 EA		Total Val.: Unit Price: Rank:	1,251.84 52.16 1
00040 10135 CHEM PUMP PART, ROTOR, SEEPEX 24 EA		Total Val.: Unit Price: Rank:	18,262.80 760.95 1
00050 10137 CHEM PUMP PART, STATOR, EPDM, SEEPEX 100 EA		Total Val.: Unit Price: Rank:	16,800.00 168.00 1
00060 10140 CHEM PUMP PART, JOINT PARTS KIT, SEEPEX 30 EA		Total Val.: Unit Price: Rank:	4,296.30 143.21 1
00070 10131 CHEM PUMP PART, MOTOR, SEEPEX 20 EA		Total Val.: Unit Price: Rank:	8,565.20 428.26 1
00080 17570 CHEM PUMP PART, SEEPEX PLUG IN SHAFT 30 EA		Total Val.: Unit Price: Rank:	10,914.00 363.80 1
00090 17571 CHEM PUMP PART, SEEPEX PLUG IN SHAFT PI 30 EA		Total Val.: Unit Price: Rank:	218.10 7.27 1
00100 17572 CHEM PUMP PART, SEEPEX SPLASH RING 30 EA		Total Val.: Unit Price: Rank:	513.00 17.10 1
00110 17573 CHEM PUMP PART, CASING GASKET, SEEPEX 30 EA		Total Val.: Unit Price: Rank:	128.10 4.27 1
00120 18267 CHEM PUMP PART, LANTERN, SEEPEX 20 EA		Total Val.: Unit Price: Rank:	2,376.80 118.84 1

TABULATION OF BIDS
CONTRACT NO. 7526

FURN & DEL CHEMICAL PUMPS AND PARTS

Bid Opening, 06/08/2018

Line Item Sh. Text Qty. in Base Unit	Material	Quot. Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004789 100862 SEPEX INC 511 SPEEDWAY DR ENON OH 45323 \$500 BID DEPOSIT
00130 18268 CHEM PUMP PART, HOLDING BAND, SEPEX 80 EA		Total Val.: Unit Price: Rank:	6,772.00 84.65 1
00140 18269 CHEM PUMP PART, MECH SEAL CASING, SEPEX 40 EA		Total Val.: Unit Price: Rank:	2,411.20 60.28 1
00150 18300 CHEM PUMP PART, SUPPORT RING, SEPEX 40 EA		Total Val.: Unit Price: Rank:	342.00 8.55 1
Total Quot.		Total Val.: Rank:	113,938.78 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
06/08/2018
for FURN & DEL CHEMICAL PUMPS AND PARTS, 11:00 AM, prevailing time, Oakdale, New York

Marion Torres, Purchasing Director

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

DATE: January 13, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7583 – Furnishing & Delivery of Ductile Iron Pressure Fittings - April 1, 2021 to March 31, 2022

Ferguson Waterworks (Groups I, 3-6, 8-11, 15, 18); Ford Meter Box (Groups 13-14); T. Mina (Groups 2, 7, 12, 16-17), by way of the attached notifications, have agreed to extend the subject contract for a third year representing the second of three (3) possible one-year extensions.

Original contract award, February 2019, was in the total estimated amounts of \$137,146.57 for Ferguson Waterworks; \$154,600 to Ford Meter Box; \$186,358 to T. Mina.

As of June 1, 2020 (FY21), the Authority has spent approximately \$42,203 for Ferguson Waterworks; \$39,291 to Ford Meter Box; \$59,514 to T. Mina under the subject contracts.

Ferguson Waterworks does not hold any additional current contracts. In fiscal year ending 5/31/20 (FY20), they were paid \$231,184 (held contract: #7371 – Furnishing & Delivery of Cement Lined Ductile Iron Pipe, flanged, expired August 2019, amount: \$31,882; NY State Contract# PS 042116).

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

Ford Meter Box Co., Inc., currently holds three (3) contracts (#7726 – Furnish and Deliver "No Lead" Brass/Bronze Fittings for Underground Service Lines, expires December 31, 2022, amount: \$337,853; #7536[Partial] – Furnishing & Delivery of "No Lead" Meter Settings, expires August 2021, amount: \$16,567; #7583[Partial] - Furnishing & Delivery of Ductile Iron Pressure Fittings, expires March 2021, amount: \$154,600).

In fiscal year ending 5/31/20 (FY20), they were paid \$473,775 (held contracts: #7475[Partial] – Furnish and Deliver "No Lead" Brass/Bronze Fittings for Underground Service Lines, expired November 2020, amount: \$570,544; #7527 – Furnishing & Delivery of Stainless-Steel Repair Clamps, Iron Saddles & Bell Joint Leak Clamps, expired June 2019).

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

T. Mina Supply Inc., holds three (3) current contracts ((#7675[Partial] – Furnishing & Delivery of Gate Valves & Butterfly Valves, expires March 2021, amount: \$580,623; #7412 – Furnishing & Delivery of Cement Lined Ductile Iron Pipe, expires February 2021, amount: \$247,551; #7417[Partial] – Furnish & Deliver Complete Hydrants, Hydrant Tops & Parts, expires February 2021, amount: \$895,332). In FY20, they were paid \$1,912,340.

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

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

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Attachments: 3 memos & 1 tabulation

Torres, Marlon

From: Michael.Fair@Ferguson.com
Sent: Monday, January 04, 2021 9:25 AM
To: Torres, Marlon
Cc: Kevin.Regan@Ferguson.com; Peter.Campbell@Ferguson.com
Subject: SCWA contract 7583A Extension

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

Good Moring Marlon,

First, I would like to say Happy and Healthy New Year to you, your family and all of the employees at SCWA. Ferguson WaterWorks would like to extend contract no. 7583A Furnishing and Deliver Ductile Iron Pressure Fittings- group 1 only items 3-6, 8-11,15 and 18 from the dates of April 1st 2021 to March 31st 2022. We will maintain the same prices that were originally awarded on contract 7583A.

Michael Fair
Outside Sales Waterworks

Ferguson WaterWorks
2916 Route 112 Medford NY 11763
Office Phone: 516-479-2089 Cell Phone: 631-681-8004

E: Michael.Fair@Ferguson.com

 **The Ford Meter Box Company, Inc.**

775 Manchester Avenue • P.O. Box 443, Wabash, Indiana U.S.A. 46992-0433
Phone: 260-563-3171 • Fax: 800-826-3487 • Overseas Fax: 260-563-0167 • www.fordmeterbox.com

December 16, 2020

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

Re: Contract No. 7583 – Furnish & Deliver Ductile Iron Pressure Fittings; April 1, 2019 to March 31, 2020

2nd Extension of Contract – April 1, 2021 to March 31, 2022

Mr. Torres:

We would be pleased to extend the prices for the items originally submitted on Contract #7536 for the bid that opened January 29, 2019. These prices for the awarded items from the contract referenced above will be extended for another year with no price increase even though we have had the following published price increase:

- 12% increase to imported Uni-Flange material, effective 5/31/2019

All other terms and conditions will remain the same as on the original quotation.

We appreciate your offer to extend these prices. As always, we appreciate the relationship our companies have had during the past several years and we look forward to working with you in the future.

Sincerely,



Tom Philippsen
Quotation Department Manager
The Ford Meter Box Company, Inc.

Torres, Marlon

From: Roberto Cano <Roberto.Cano@tmina.com>
Sent: Tuesday, January 12, 2021 3:54 PM
To: Torres, Marlon
Cc: Fox, Linda; Costa, Juanita; Michael Voyias; Michelle Olsen
Subject: FW: Offer to Extend Letters - #7675A & 7583C
Attachments: RE: Contract 7675A F & D Gate Valves, Butterfly Valves - Extension Letter; 7583C - T Mina Supply Inc - Extension of Contract

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

Marlon,

We will extend both contracts #7675A and #7583C.

Thank you,
Roberto Cano
T. Mina Supply Inc.
718-397-5200

From: Michael Voyias <Michael.Voyias@tmina.com>
Sent: Tuesday, January 12, 2021 2:18 PM
To: Roberto Cano <Roberto.Cano@tmina.com>
Subject: FW: Offer to Extend Letters - #7675A & 7583C

From: Torres, Marlon [<mailto:Marlon.Torres@SCWA.com>]
Sent: Tuesday, January 12, 2021 2:17 PM
To: Michael Voyias <Michael.Voyias@tmina.com>
Cc: Fox, Linda <Linda.Fox@SCWA.com>; Costa, Juanita <Juanita.Costa@SCWA.com>
Subject: Offer to Extend Letters - #7675A & 7583C

Michael,

Following up we have not received any response to these letters.

We need an answer ASAP.

Thank you.

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

Item No.	Description	Unit	QTY	Unit Price	Total Price	Notes	Material	Quantity	Unit Price	Total Price
00280	13845	EA	1	240.94	240.94	No Bid				240.94
00290	13845	EA	1	198.56	198.56	No Bid				198.56
00300	13845	EA	1	115.53	115.53	No Bid				115.53
00310	13845	EA	1	128.35	128.35	No Bid				128.35
00320	13845	EA	1	144.00	144.00	No Bid				144.00
00330	13845	EA	1	144.00	144.00	No Bid				144.00
00340	13845	EA	1	148.06	148.06	No Bid				148.06
00350	13845	EA	1	149.06	149.06	No Bid				149.06
00360	13845	EA	1	157.94	157.94	No Bid				157.94
00370	13845	EA	1	155.94	155.94	No Bid				155.94
00380	13845	EA	1	192.38	192.38	No Bid				192.38
00390	13845	EA	1	238.50	238.50	No Bid				238.50
00400	13845	EA	1	242.44	242.44	No Bid				242.44
00410	13845	EA	1	242.44	242.44	No Bid				242.44
00420	13845	EA	1	242.44	242.44	No Bid				242.44
00430	13845	EA	1	242.44	242.44	No Bid				242.44
00440	13845	EA	1	242.44	242.44	No Bid				242.44
00450	13845	EA	1	242.44	242.44	No Bid				242.44
00460	13845	EA	1	242.44	242.44	No Bid				242.44
00470	13845	EA	1	242.44	242.44	No Bid				242.44
00480	13845	EA	1	242.44	242.44	No Bid				242.44
00490	13845	EA	1	242.44	242.44	No Bid				242.44
00500	13845	EA	1	242.44	242.44	No Bid				242.44
00510	13845	EA	1	242.44	242.44	No Bid				242.44
00520	13845	EA	1	242.44	242.44	No Bid				242.44
00530	13845	EA	1	242.44	242.44	No Bid				242.44
00540	13845	EA	1	242.44	242.44	No Bid				242.44
00550	13845	EA	1	242.44	242.44	No Bid				242.44
00560	13845	EA	1	242.44	242.44	No Bid				242.44
00570	13845	EA	1	242.44	242.44	No Bid				242.44
00580	13845	EA	1	242.44	242.44	No Bid				242.44
00590	13845	EA	1	242.44	242.44	No Bid				242.44
00600	13845	EA	1	242.44	242.44	No Bid				242.44
00610	13845	EA	1	242.44	242.44	No Bid				242.44
00620	13845	EA	1	242.44	242.44	No Bid				242.44
00630	13845	EA	1	242.44	242.44	No Bid				242.44
00640	13845	EA	1	242.44	242.44	No Bid				242.44
00650	13845	EA	1	242.44	242.44	No Bid				242.44
00660	13845	EA	1	242.44	242.44	No Bid				242.44
00670	13845	EA	1	242.44	242.44	No Bid				242.44
00680	13845	EA	1	242.44	242.44	No Bid				242.44
00690	13845	EA	1	242.44	242.44	No Bid				242.44
00700	13845	EA	1	242.44	242.44	No Bid				242.44
00710	13845	EA	1	242.44	242.44	No Bid				242.44
00720	13845	EA	1	242.44	242.44	No Bid				242.44
00730	13845	EA	1	242.44	242.44	No Bid				242.44
00740	13845	EA	1	242.44	242.44	No Bid				242.44
00750	13845	EA	1	242.44	242.44	No Bid				242.44
00760	13845	EA	1	242.44	242.44	No Bid				242.44
00770	13845	EA	1	242.44	242.44	No Bid				242.44
00780	13845	EA	1	242.44	242.44	No Bid				242.44
00790	13845	EA	1	242.44	242.44	No Bid				242.44
00800	13845	EA	1	242.44	242.44	No Bid				242.44
00810	13845	EA	1	242.44	242.44	No Bid				242.44
00820	13845	EA	1	242.44	242.44	No Bid				242.44
00830	13845	EA	1	242.44	242.44	No Bid				242.44
00840	13845	EA	1	242.44	242.44	No Bid				242.44
00850	13845	EA	1	242.44	242.44	No Bid				242.44
00860	13845	EA	1	242.44	242.44	No Bid				242.44
00870	13845	EA	1	242.44	242.44	No Bid				242.44
00880	13845	EA	1	242.44	242.44	No Bid				242.44
00890	13845	EA	1	242.44	242.44	No Bid				242.44
00900	13845	EA	1	242.44	242.44	No Bid				242.44
00910	13845	EA	1	242.44	242.44	No Bid				242.44
00920	13845	EA	1	242.44	242.44	No Bid				242.44
00930	13845	EA	1	242.44	242.44	No Bid				242.44
00940	13845	EA	1	242.44	242.44	No Bid				242.44
00950	13845	EA	1	242.44	242.44	No Bid				242.44
00960	13845	EA	1	242.44	242.44	No Bid				242.44
00970	13845	EA	1	242.44	242.44	No Bid				242.44
00980	13845	EA	1	242.44	242.44	No Bid				242.44
00990	13845	EA	1	242.44	242.44	No Bid				242.44
01000	13845	EA	1	242.44	242.44	No Bid				242.44

QTY	UNIT	DESCRIPTION	STATUS	UNIT PRICE	TOTAL VAL.	QTY	UNIT PRICE	TOTAL VAL.	QTY	UNIT PRICE	TOTAL VAL.
1	EA	PLUG, 12" TG, WITH 2" TAP	No Bid	202.16	202.16	1	112.50	112.50	245.00	236.84	
1	EA	PLUG, 16" TG, WITH 2" TAP	No Bid	1,014.12	1,014.12	1	1,134.00	1,134.00	1,193.68	118.42	
1	EA	REducer, 8" MJ TO 4" MJ, BELL & BELL	No Bid	178.60	178.60	1	195.80	195.80	207.25	1,193.68	
1	EA	REducer, 8" PE TO 4" MJ, S & B	No Bid	56.24	56.24	1	40.50	40.50	31.45	207.25	
1	EA	REducer, 8" MJ TO 4" MJ, BELL & BELL	No Bid	43.32	43.32	1	47.81	47.81	42.63	42.63	
1	EA	REducer, 8" PE TO 4" MJ, S & S	No Bid	196.08	196.08	1	116.00	116.00	237.36	50.33	
1	EA	REducer, 10" MJ TO 8" MJ, BELL & BELL	No Bid	624.72	624.72	1	57.38	57.38	60.40	56.84	
1	EA	REducer, 10" MJ TO 8" MJ, BELL & BELL	No Bid	133.76	133.76	1	148.50	148.50	156.32	78.16	
1	EA	REducer, 12" MJ TO 6" MJ, BELL & BELL	No Bid	360.60	360.60	1	97.88	97.88	48.25	85.85	
1	EA	REducer, 12" MJ TO 8" MJ, BELL & BELL	No Bid	179.74	179.74	1	103.03	103.03	103.03	103.03	
1	EA	REducer, 12" MJ TO 10" MJ, BELL & BELL	No Bid	1,242.60	1,242.60	1	602.14	602.14	635.94	635.94	
1	EA	REducer, 12" MJ TO 12" MJ, BELL & BELL	No Bid	501.60	501.60	1	100.32	100.32	103.99	103.99	
1	EA	REducer, 16" MJ TO 10" MJ, BELL & BELL	No Bid	210.42	210.42	1	236.81	236.81	249.27	249.27	
1	EA	REducer, 20" MJ TO 16" MJ, BELL & BELL	No Bid	202.82	202.82	1	228.38	228.38	240.40	240.40	
1	EA	REducer, 20" MJ TO 18" MJ, BELL & BELL	No Bid	312.00	312.00	1	349.88	349.88	368.30	368.30	
1	EA	REducer, 24" MJ TO 12" MJ, BELL & BELL	No Bid	339.72	339.72	1	378.56	378.56	398.48	398.48	
1	EA	REducer, 24" MJ TO 16" MJ, BELL & BELL	No Bid	519.00	519.00	1	579.94	579.94	610.46	610.46	
1	EA	REducer, 24" MJ TO 18" MJ, BELL & BELL	No Bid	538.00	538.00	1	602.44	602.44	634.15	634.15	
1	EA	CHIFFER RING, 4" DI & PVC	No Bid	145.60	145.60	1	18.20	18.20	No Bid	No Bid	
1	EA	CHIFFER RING, 6" DI & PVC	No Bid	268.20	268.20	1	22.35	22.35	No Bid	No Bid	
1	EA	CHIFFER RING, 8" DI & PVC	No Bid	372.60	372.60	1	37.36	37.36	No Bid	No Bid	
1	EA	CHIFFER RING, 10" DI & PVC	No Bid	375.64	375.64	1	62.59	62.59	No Bid	No Bid	
1	EA	CHIFFER RING, 12" DI & PVC	No Bid	535.60	535.60	1	66.95	66.95	No Bid	No Bid	
1	EA	CHIFFER RING, 15" DI & PVC	No Bid	2,447.20	2,447.20	1	5,591.20	5,591.20	5,885.40	294.27	
1	EA	CHIFFER RING, 18" DI & PVC	No Bid	1,292.00	1,292.00	1	2,475.04	2,475.04	2,689.28	2,689.28	
1	EA	CHIFFER RING, 20" DI & PVC	No Bid	1,755.20	1,755.20	1	2,554.60	2,554.60	2,689.10	2,689.10	
1	EA	CHIFFER RING, 24" DI & PVC	No Bid	172.92	172.92	1	268.91	268.91	273.91	273.91	
1	EA	CHIFFER RING, 30" DI & PVC	No Bid	2,171.60	2,171.60	1	3,299.60	3,299.60	3,473.28	3,473.28	
1	EA	CHIFFER RING, 36" DI & PVC	No Bid	38.76	38.76	1	45.60	45.60	48.00	48.00	
1	EA	CHIFFER RING, 42" DI & PVC	No Bid	36.76	36.76	1	45.60	45.60	48.00	48.00	
1	EA	CHIFFER RING, 48" DI & PVC	No Bid	33.44	33.44	1	36.36	36.36	38.48	38.48	
1	EA	CHIFFER RING, 54" DI & PVC	No Bid	9,496.20	9,496.20	1	10,427.70	10,427.70	10,921.80	10,921.80	
1	EA	CHIFFER RING, 60" DI & PVC	No Bid	65.86	65.86	1	64.21	64.21	64.54	64.54	
1	EA	CHIFFER RING, 66" DI & PVC	No Bid	9,044.00	9,044.00	1	100.69	100.69	105.99	105.99	
1	EA	CHIFFER RING, 72" DI & PVC	No Bid	90.44	90.44	1	100.69	100.69	105.99	105.99	

QTY	UNIT	DESCRIPTION	NO BID	TOTAL VAL.	UNIT PRICE	NO BID	TOTAL VAL.	UNIT PRICE	NO BID	TOTAL VAL.	UNIT PRICE
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		2,590.08	259.01		2,590.08	259.01		2,590.08	259.01
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		107.92	107.92		107.92	107.92		107.92	107.92
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		5,821.20	582.12		5,821.20	582.12		5,821.20	582.12
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		145.54	145.54		145.54	145.54		145.54	145.54
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		518.88	518.88		518.88	518.88		518.88	518.88
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		308.94	308.94		308.94	308.94		308.94	308.94
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		427.00	427.00		427.00	427.00		427.00	427.00
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		478.69	478.69		478.69	478.69		478.69	478.69
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		630.56	630.56		630.56	630.56		630.56	630.56
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		564.00	564.00		564.00	564.00		564.00	564.00
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		148.20	148.20		148.20	148.20		148.20	148.20
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		43.40	43.40		43.40	43.40		43.40	43.40
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		164.92	164.92		164.92	164.92		164.92	164.92
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		82.46	82.46		82.46	82.46		82.46	82.46
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		889.20	889.20		889.20	889.20		889.20	889.20
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		1,226.64	1,226.64		1,226.64	1,226.64		1,226.64	1,226.64
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		102.22	102.22		102.22	102.22		102.22	102.22
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		96.14	96.14		96.14	96.14		96.14	96.14
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		440.80	440.80		440.80	440.80		440.80	440.80
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		110.20	110.20		110.20	110.20		110.20	110.20
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		1,024.48	1,024.48		1,024.48	1,024.48		1,024.48	1,024.48
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		128.06	128.06		128.06	128.06		128.06	128.06
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		1,330.00	1,330.00		1,330.00	1,330.00		1,330.00	1,330.00
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		146.00	146.00		146.00	146.00		146.00	146.00
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		142.00	142.00		142.00	142.00		142.00	142.00
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		162.56	162.56		162.56	162.56		162.56	162.56
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		166.44	166.44		166.44	166.44		166.44	166.44
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		166.44	166.44		166.44	166.44		166.44	166.44
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		380.00	380.00		380.00	380.00		380.00	380.00
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		190.00	190.00		190.00	190.00		190.00	190.00
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		179.74	179.74		179.74	179.74		179.74	179.74
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		179.74	179.74		179.74	179.74		179.74	179.74
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		1,105.80	1,105.80		1,105.80	1,105.80		1,105.80	1,105.80
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		184.30	184.30		184.30	184.30		184.30	184.30
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		1,656.00	1,656.00		1,656.00	1,656.00		1,656.00	1,656.00
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		207.10	207.10		207.10	207.10		207.10	207.10
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		532.00	532.00		532.00	532.00		532.00	532.00
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		266.00	266.00		266.00	266.00		266.00	266.00
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		1,060.96	1,060.96		1,060.96	1,060.96		1,060.96	1,060.96
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		265.24	265.24		265.24	265.24		265.24	265.24
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		328.32	328.32		328.32	328.32		328.32	328.32
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		326.32	326.32		326.32	326.32		326.32	326.32
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		531.24	531.24		531.24	531.24		531.24	531.24
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		478.94	478.94		478.94	478.94		478.94	478.94
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		604.00	604.00		604.00	604.00		604.00	604.00
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		604.00	604.00		604.00	604.00		604.00	604.00
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		1,197.00	1,197.00		1,197.00	1,197.00		1,197.00	1,197.00
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		1,197.00	1,197.00		1,197.00	1,197.00		1,197.00	1,197.00
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		363.66	363.66		363.66	363.66		363.66	363.66
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		121.22	121.22		121.22	121.22		121.22	121.22
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		420.55	420.55		420.55	420.55		420.55	420.55
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		140.22	140.22		140.22	140.22		140.22	140.22
1	EA	BLANK, SOLID, 10" REGULAR SIZE, BLACK		1,767.00	1,767.00		1,767.00	1,767.00		1,767.00	1,767.00
1	EA	BLANK, SOLID, 12" REGULAR SIZE, BLACK		176.70	176.70		176.70	176.70		176.70	176.70

Item No.	Description	Unit	QTY	Unit Price	Total Val.	Rank	Notes	Unit Price	Total Val.	Rank	Notes
10000	10000	EA	1	75,000.00	75,000.00	1				2	
10001	10001	EA	1	2.50	2.50	1				2	
10002	10002	EA	1	4,900.00	4,900.00	1				2	
10003	10003	EA	1	5,160.00	5,160.00	1				2	
10004	10004	EA	1	5,840.00	5,840.00	1				2	
10005	10005	EA	1	5.84	5.84	1				2	
10006	10006	EA	1	3,160.00	3,160.00	1				2	
10007	10007	EA	1	3.16	3.16	1				2	
10008	10008	EA	1	82,200.00	82,200.00	1				2	
10009	10009	EA	1	2.74	2.74	1				2	
10010	10010	EA	1	5,700.00	5,700.00	1				2	
10011	10011	EA	1	5.70	5.70	1				2	
10012	10012	EA	1	6,080.00	6,080.00	1				2	
10013	10013	EA	1	6.08	6.08	1				2	
10014	10014	EA	1	3,310.00	3,310.00	1				2	
10015	10015	EA	1	3.31	3.31	1				2	
10016	10016	EA	1	423.60	423.60	1				2	
10017	10017	EA	1	141.20	141.20	1				2	
10018	10018	EA	1	2,333.55	2,333.55	1				2	
10019	10019	EA	1	135.37	135.37	1				2	
10020	10020	EA	1	1,702.30	1,702.30	1				2	
10021	10021	EA	1	170.23	170.23	1				2	
10022	10022	EA	1	2,173.60	2,173.60	1				2	
10023	10023	EA	1	217.36	217.36	1				2	
10024	10024	EA	1	2,115.20	2,115.20	1				2	
10025	10025	EA	1	352.70	352.70	1				2	
10026	10026	EA	1	225.73	225.73	1				2	
10027	10027	EA	1	225.73	225.73	1				2	
10028	10028	EA	1	282.92	282.92	1				2	
10029	10029	EA	1	282.92	282.92	1				2	
10030	10030	EA	1	282.92	282.92	1				2	
10031	10031	EA	1	282.92	282.92	1				2	
10032	10032	EA	1	282.92	282.92	1				2	
10033	10033	EA	1	282.92	282.92	1				2	
10034	10034	EA	1	282.92	282.92	1				2	
10035	10035	EA	1	282.92	282.92	1				2	
10036	10036	EA	1	282.92	282.92	1				2	
10037	10037	EA	1	282.92	282.92	1				2	
10038	10038	EA	1	282.92	282.92	1				2	
10039	10039	EA	1	282.92	282.92	1				2	
10040	10040	EA	1	282.92	282.92	1				2	
10041	10041	EA	1	282.92	282.92	1				2	
10042	10042	EA	1	282.92	282.92	1				2	
10043	10043	EA	1	282.92	282.92	1				2	
10044	10044	EA	1	282.92	282.92	1				2	
10045	10045	EA	1	282.92	282.92	1				2	
10046	10046	EA	1	282.92	282.92	1				2	
10047	10047	EA	1	282.92	282.92	1				2	
10048	10048	EA	1	282.92	282.92	1				2	
10049	10049	EA	1	282.92	282.92	1				2	
10050	10050	EA	1	282.92	282.92	1				2	
10051	10051	EA	1	282.92	282.92	1				2	
10052	10052	EA	1	282.92	282.92	1				2	
10053	10053	EA	1	282.92	282.92	1				2	
10054	10054	EA	1	282.92	282.92	1				2	
10055	10055	EA	1	282.92	282.92	1				2	
10056	10056	EA	1	282.92	282.92	1				2	
10057	10057	EA	1	282.92	282.92	1				2	
10058	10058	EA	1	282.92	282.92	1				2	
10059	10059	EA	1	282.92	282.92	1				2	
10060	10060	EA	1	282.92	282.92	1				2	
10061	10061	EA	1	282.92	282.92	1				2	
10062	10062	EA	1	282.92	282.92	1				2	
10063	10063	EA	1	282.92	282.92	1				2	
10064	10064	EA	1	282.92	282.92	1				2	
10065	10065	EA	1	282.92	282.92	1				2	
10066	10066	EA	1	282.92	282.92	1				2	
10067	10067	EA	1	282.92	282.92	1				2	
10068	10068	EA	1	282.92	282.92	1				2	
10069	10069	EA	1	282.92	282.92	1				2	
10070	10070	EA	1	282.92	282.92	1				2	
10071	10071	EA	1	282.92	282.92	1				2	
10072	10072	EA	1	282.92	282.92	1				2	
10073	10073	EA	1	282.92	282.92	1				2	
10074	10074	EA	1	282.92	282.92	1				2	
10075	10075	EA	1	282.92	282.92	1				2	
10076	10076	EA	1	282.92	282.92	1				2	
10077	10077	EA	1	282.92	282.92	1				2	
10078	10078	EA	1	282.92	282.92	1				2	
10079	10079	EA	1	282.92	282.92	1				2	
10080	10080	EA	1	282.92	282.92	1				2	
10081	10081	EA	1	282.92	282.92	1				2	
10082	10082	EA	1	282.92	282.92	1				2	
10083	10083	EA	1	282.92	282.92	1				2	
10084	10084	EA	1	282.92	282.92	1				2	
10085	10085	EA	1	282.92	282.92	1				2	
10086	10086	EA	1	282.92	282.92	1				2	
10087	10087	EA	1	282.92	282.92	1				2	
10088	10088	EA	1	282.92	282.92	1				2	
10089	10089	EA	1	282.92	282.92	1				2	
10090	10090	EA	1	282.92	282.92	1				2	
10091	10091	EA	1	282.92	282.92	1				2	
10092	10092	EA	1	282.92	282.92	1				2	
10093	10093	EA	1	282.92	282.92	1				2	
10094	10094	EA	1	282.92	282.92	1				2	
10095	10095	EA	1	282.92	282.92	1				2	
10096	10096	EA	1	282.92	282.92	1				2	
10097	10097	EA	1	282.92	282.92	1				2	
10098	10098	EA	1	282.92	282.92	1				2	
10099	10099	EA	1	282.92	282.92	1				2	
10100	10100	EA	1	282.92	282.92	1				2	
10101	10101	EA	1	282.92	282.92	1				2	
10102	10102	EA	1	282.92	282.92	1				2	
10103	10103	EA	1	282.92	282.92	1				2	
10104	10104	EA	1	282.92	282.92	1				2	
10105	10105	EA	1	282.92	282.92	1				2	
10106	10106	EA	1	282.92	282.92	1				2	
10107	10107	EA	1	282.92	282.92	1				2	
10108	10108	EA	1	282.92	282.92	1				2	
10109	10109	EA	1	282.92	282.92	1				2	
10110	10110	EA	1	282.92	282.92	1				2	
10111	10111	EA	1	282.92	282.92	1				2	
10112	10112	EA	1	282.92	282.92	1				2	
10113	10113	EA	1	282.92	282.92	1				2	
10114	10114	EA	1	282.92	282.92	1				2	
10115	10115	EA	1	282.92	282.92	1				2	
10116	10116	EA	1	282.92	282.92	1				2	
10117	10117	EA	1	282.92	282.92	1				2	
10118	10118	EA	1	282.92	282.92	1				2	
10119	10119	EA	1	282.92	282.92	1				2	
10120	10120	EA	1	282.92	282.9						

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 13, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7589 – Vehicle Maintenance Services for Cars and Light Duty Trucks - April 1, 2021 to March 31, 2022

Oakdale Automotive (Bay Shore, Oakdale Only), T & T Baldwin Automotive Inc., (Coram, Hauppauge, Westhampton), by way of attached notifications, have agreed to extend the subject contract for a second year representing the first of two possible one-year extensions.

Original contract award, March 2019, was for an initial two-year (2) term in the total estimated annual amounts of \$83,649 to Oakdale Automotive; \$74,145 to T & T Baldwin Automotive.

As of June 1, 2020 (FY21), the Authority has paid approximately \$36,123 to Oakdale Automotive, \$35,906 to T & T Baldwin under the above subject contract.

Oakdale Automotive holds no additional contracts. In FY20, they were paid \$65,396.

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

T & T Baldwin Automotive Inc., holds one (1) additional contract (#7605 – Maintenance of Diesel Engines – Zone 1, amount: \$76,370, expires May 2021). In FY20, they were paid \$112,471.

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

We are requesting contract extensions as noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
D. Mancuso, Deputy CEO for Administration
R. Lehning, Fleet Manager



Attachments: 1 memo, 1 tabulation

Torres, Marlon

From: Oakdale Auto and Tire <oakdaleautomotiveservices@gmail.com>
Sent: Tuesday, December 22, 2020 9:24 AM
To: Torres, Marlon
Subject: RE: 7589A - Oakdale Auto Tires - Extension of Contract

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

Good Morning, Oakdale Auto and Tire would like to extend Contract No. 7589A, Thank you

Christopher Forlizzi
Oakdale Auto and Tire
1535 Montauk Hwy
Oakdale, NY 11769
Phone: (631) 589 -2299
Fax: (631) 589 0036

From: Costa, Juanita [mailto:Juanita.Costa@SCWA.com]
Sent: Monday, December 21, 2020 11:36 AM
To: oakdaleautomotiveservices@gmail.com
Cc: Torres, Marlon
Subject: 7589A - Oakdale Auto Tires - Extension of Contract

The above subject contract is due to expire March 31, 2021. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to marlon.torres@scwa.com, if you intend/or not extend this agreement.

Thank you.

Juanita Costa



Purchasing Department
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769
Tel: 631-563-0268 Fax: 631-589-5268
Juanita.costa@scwa.com

Torres, Marlon

From: Costa, Juanita
Sent: Monday, December 21, 2020 4:29 PM
To: Torres, Marlon
Subject: FW: 7589B - T&T Baldwin Automotive, Inc. - Extension of Contract

Marlon

FYI

Juanita Costa



Purchasing Department
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769
Tel: 631-563-0268 Fax: 631-589-5268
Juanita.costa@scwa.com

From: Baldwin Auto <baldwinauto@optonline.net>
Sent: Monday, December 21, 2020 2:47 PM
To: Costa, Juanita <Juanita.Costa@SCWA.com>
Cc: johnd@baldwinautorepair.net; tracyz@baldwinautorepair.net
Subject: RE: 7589B - T&T Baldwin Automotive, Inc. - Extension of Contract

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

Good afternoon Marlon,

In reference to your letter dated December 21, 2020 regarding a (1) year extension, (April 1, 2021 - March 31, 2022) of **Contract # 7589B – Vehicle Maintenance Services Cars and Light Duty Trucks/Vans – Option II Coram, Hauppauge, Westhampton**, we are interested in extending. As per our existing contract, we will honor the agreement and maintain the same prices. We look forward to our continued business relationship with the Suffolk County Water Authority.

Sincerely,

John D'Amaro

General Manager

T & T Baldwin Automotive, Inc.

(631)286-8000

From: Costa, Juanita <Juanita.Costa@SCWA.com>
Sent: Monday, December 21, 2020 11:40 AM
To: T&T Baldwin Automotive, Inc. <baldwinauto@optonline.net>
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>
Subject: 7589B - T&T Baldwin Automotive, Inc. - Extension of Contract

The above subject contract is due to expire March 31, 2021. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to marlon.torres@scwa.com, if you intend/or not extend this agreement.

Thank you.

Juanita Costa



Purchasing Department
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769
Tel: 631-563-0268 Fax: 631-589-5268
Juanita.costa@scwa.com

TABULATION OF BIDS
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Phone Text: Fax Text: Description:	5000004963 104759 TET BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 73042 OPTION I - BAY SHORE	5000004964 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.96 OPTION I - BAY SHORE
10			
3000811 A-PM, GAS 36 EA	Total Val.: Unit Price: Rank:	No Bid	720.00 20.00
3000812 A-PM, DIESEL 20 EA	Total Val.: Unit Price: Rank:	No Bid	400.00 20.00
3000813 B-PM, GAS, SINGLE WHEEL 7 EA	Total Val.: Unit Price: Rank:	No Bid	210.00 30.00
3000814 B-PM, DIESEL, DUAL WHEEL 5 EA	Total Val.: Unit Price: Rank:	No Bid	200.00 40.00
3000817 C-PM, GAS, SINGLE WHEEL & TUNE UP 3 EA	Total Val.: Unit Price: Rank:	No Bid	225.00 75.00
3000818 C-PM, GAS, SINGLE WHEEL 4 EA	Total Val.: Unit Price: Rank:	No Bid	300.00 75.00
3000819 C-PM, DIESEL, DUAL WHEEL 5 EA	Total Val.: Unit Price: Rank:	No Bid	375.00 75.00
3000820 C-PM, DIESEL, SINGLE WHEEL 5 EA	Total Val.: Unit Price: Rank:	No Bid	375.00 75.00
3000823 WHEEL ALIGNMENT, SET TOW, 2 WHEELS 2 EA	Total Val.: Unit Price: Rank:	No Bid	50.00 25.00
3000824 WHEEL ALIGNMENT, SET TOW, 4 WHEELS 1 EA	Total Val.: Unit Price: Rank:	No Bid	25.00 25.00
3000825 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	No Bid	10.00 10.00
120			

3000826	TIRE, MOUNT, 14" TO 17", INCLUDES ALL 36 EA	Total Val.: Unit Price: Rank:	No Bid	420.00 14.00
130				
3000827	CHANGE ONE WIPER BLADE, 18" - 22" 10 EA	Total Val.: Unit Price: Rank:	No Bid	
140				
3002506	LABOR (PM SVC NOT INCL) 140.0 HR	Total Val.: Unit Price: Rank:	No Bid	5,600.00 40.00
150				
3001912	Parts 14,000 EA	Total Val.: Unit Price: Rank:	No Bid	14,700.00 1.05
	Total Services	Val.: Rank:		23,610.00 23,610.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/08/2019 for OPTION I - BAY SHORE, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director
TABULATION OF BIDS
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item	Qty	Service	Unit Price	Total Val.	Rank	Item Description
3000811	72 EA	A-PM, GAS	No Bid	2,160.00		6000004964 20 101406 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION I - CORAM
3000812	16 EA	A-PM, DIESEL	No Bid	640.00		6000004963 20 104759 T&T BAIRDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION I - CORAM
3000813	17 EA	B-PM, GAS, SINGLE WHEEL	No Bid	850.00		
3000814	3 EA	B-PM, DIESEL, DUAL WHEEL	No Bid	180.00		
3000815	1 EA	B-PM, DIESEL, SINGLE WHEEL	No Bid	55.00		
3000817	1 EA	C-PM, GAS, SINGLE WHEEL & TUNE UP	No Bid	150.00		

Item	Description	Total Val.:	Unit Price:	Rank:	Total Val.:	Unit Price:	Rank:
3000818	70 C-PM, GAS, SINGLE WHEEL 16 EA	1,920.00	120.00	1	No Bid	No Bid	1
3000819	80 C-PM, DIESEL, DUAL WHEEL 3 EA	420.00	140.00	1	No Bid	No Bid	1
3000820	90 C-PM, DIESEL, SINGLE WHEEL 1 EA	130.00	130.00	1	No Bid	No Bid	1
3000823	100 WHEEL ALIGNMENT, SET TOW, 2 WHEELS 4 EA	300.00	75.00	1	No Bid	No Bid	1
3000824	110 WHEEL ALIGNMENT, SET TOW, 4 WHEELS 1 EA	90.00	90.00	1	No Bid	No Bid	1
3000825	120 CHANGE DIESEL FUEL FILTER 1 EA	25.00	25.00	1	No Bid	No Bid	1
3000826	130 TIRE, MOUNT, 14" TO 17", INCLUDES ALL 50 EA	700.00	14.00	1	No Bid	No Bid	1
3000827	140 CHANGE ONE WIPER BLADE, 18" - 22" 5 EA	10.00	2.00	1	No Bid	No Bid	1
3002506	150 LABOR (PM SVC NOT INCL) 220.0 HR	16,500.00	75.00	1	No Bid	No Bid	1
3001902	160 Parts 22,000 EA	26,400.00	1.20	1	No Bid	No Bid	1
Total Services		50,530.00		1			1

CERTIFICATION: I HEREBY certify, that this is a correct Tabulation of Bids, received, 02/08/2019 for OPTION I - CORAM, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director
TABULATION OF BIDS
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item	Service	Sh. Text	Qty	Bidder:	Name:	Address:	City:	State:	Zip Code:	Item Text:
6000004963	40			104759	TFT BALDWIN AUTOMOTIVE INC	1425 MONTAUK HWY	EAST PATCHOGUE	NY	11772	\$8,180.95 being held under 7304A
6000004964	40			101106	OAKDALE AUTOMOTIVE	1535 MONTAUK HWY	OAKDALE	NY	11769	Banks checks \$1,180.50 & \$3001.95

OPTION I - HAUPPRAUGE		OPTION I - HAUPPRAUGE		OPTION I - HAUPPRAUGE	
10	3000811 A-PM, GAS	60 EA	Total Val.: Unit Price: Rank:	No Bid	1,800.00 30.00
20	3000812 A-PM, DIESEL	1 EA	Total Val.: Unit Price: Rank:	No Bid	40.00 40.00
30	3000813 B-PM, GAS, SINGLE WHEEL	30 EA	Total Val.: Unit Price: Rank:	No Bid	1,500.00 50.00
40	3000814 B-PM, DIESEL, DUAL WHEEL	1 EA	Total Val.: Unit Price: Rank:	No Bid	60.00 60.00
50	3000815 B-PM, DIESEL, SINGLE WHEEL	1 EA	Total Val.: Unit Price: Rank:	No Bid	55.00 55.00
60	3000817 C-PM, GAS, SINGLE WHEEL & TUNE UP	1 EA	Total Val.: Unit Price: Rank:	No Bid	150.00 150.00
70	3000818 C-PM, GAS, SINGLE WHEEL	15 EA	Total Val.: Unit Price: Rank:	No Bid	1,800.00 120.00
80	3000819 C-PM, DIESEL, DUAL WHEEL	1 EA	Total Val.: Unit Price: Rank:	No Bid	140.00 140.00
90	3000820 C-PM, DIESEL, SINGLE WHEEL	1 EA	Total Val.: Unit Price: Rank:	No Bid	130.00 130.00
100	3000823 WHEEL ALIGNMENT, SET TOW, 2 WHEELS	5 EA	Total Val.: Unit Price: Rank:	No Bid	375.00 75.00
110	3000824 WHEEL ALIGNMENT, SET TOW, 4 WHEELS	1 EA	Total Val.: Unit Price: Rank:	No Bid	90.00 90.00
120	3000825 CHANGE DIESEL FUEL FILTER	1 EA	Total Val.: Unit Price: Rank:	No Bid	25.00 25.00
130	3000826 TIRE, MOUNT, 14"X17", INCLUDES ALL	40 EA	Total Val.: Unit Price: Rank:	No Bid	560.00 14.00
140	3000827 CHANGE ONE WIPER BLADE, 18" - 22"	5 EA	Total Val.: Unit Price: Rank:	No Bid	10.00 2.00
150	3002506 LABOR (PM SVC NOT INCL)	150.0 HR	Total Val.: Unit Price: Rank:	No Bid	11,250.00 75.00

Line Item	Service	Sh. Text	Qty	Rank:	Total Val.:	Unit Price:	Rank:
100	WHEEL ALIGNMENT, SET TOW, 2 WHEELS		5 EA	No Bid			1
110	WHEEL ALIGNMENT, SET TOW, 4 WHEELS		2 EA	No Bid			1
120	CHANGE DIESEL FUEL FILTER		1 EA	No Bid			1
130	TIRE, MOUNT, 14" TO 17", INCLUDES ALL		96 EA	No Bid			1
140	CHANGE ONE WIPER BLADE, 18" - 22"		10 EA	No Bid			1
150	LABOR (PM SVC NOT INCL)	360.0 HR		No Bid			1
160	Parts	36,000 EA		No Bid			1
Total Services							1
							60,039.00
							60,039.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/08/2019 for OPTION I - OAKDALE, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director
 TABULATION OF BIDS
 CONTRACT NO. 7589
 Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item	Service	Sh. Text	Qty	Rank:	Total Val.:	Unit Price:	Rank:
10	A-PM, GAS		10 EA	No Bid			1
20	A-PM, DIESEL		1 EA	No Bid			1
30							
Total Services							1
							300.00
							30.00
							40.00
							40.00
							250.00

Item Description	Unit Price:	No Bid	Rank:	Unit Price:	Rank:	50.00
B-PM,GAS,SINGLE WHEEL 40 3000814 B-PM,DIESEL,DUAL WHEEL 1 EA	Total Val.: Unit Price:	No Bid	1	Total Val.: Unit Price:	1	60.00 60.00
3000815 B-PM,DIESEL,SINGLE WHEEL 1 EA	Total Val.: Unit Price:	No Bid	1	Total Val.: Unit Price:	1	55.00 55.00
3000817 C-PM,GAS,SINGLE WHEEL & TUNE UP 1 EA	Total Val.: Unit Price:	No Bid	1	Total Val.: Unit Price:	1	150.00 150.00
3000818 C-PM,GAS,SINGLE WHEEL 2 EA	Total Val.: Unit Price:	No Bid	1	Total Val.: Unit Price:	1	240.00 120.00
3000819 C-PM,DIESEL,DUAL WHEEL 1 EA	Total Val.: Unit Price:	No Bid	1	Total Val.: Unit Price:	1	140.00 140.00
3000820 C-PM,DIESEL,SINGLE WHEEL 1 EA	Total Val.: Unit Price:	No Bid	1	Total Val.: Unit Price:	1	130.00 130.00
3000823 WHEEL ALIGNMENT,SET TOW,2 WHEELS 2 EA	Total Val.: Unit Price:	No Bid	1	Total Val.: Unit Price:	1	150.00 75.00
3000824 WHEEL ALIGNMENT,SET TOW,4 WHEELS 1 EA	Total Val.: Unit Price:	No Bid	1	Total Val.: Unit Price:	1	90.00 90.00
3000825 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price:	No Bid	1	Total Val.: Unit Price:	1	25.00 25.00
3000826 TIRE,MOUNT,14"TO17",INCLUDES ALL 10 EA	Total Val.: Unit Price:	No Bid	1	Total Val.: Unit Price:	1	140.00 14.00
3000827 CHANGE ONE WIPER BLADE,18" - 22" 5 EA	Total Val.: Unit Price:	No Bid	1	Total Val.: Unit Price:	1	10.00 2.00
3002234 Rem, clean, insp. EGR Valve Dodge Sprin 1 EA	Total Val.: Unit Price:	No Bid	1	Total Val.: Unit Price:	1	45.00 45.00
3002506 LABOR (PM SVC NOT INCL) 37.0 HR	Total Val.: Unit Price:	No Bid	1	Total Val.: Unit Price:	1	2,775.00 75.00
3001912 Parts 3,700 EA	Total Val.: Unit Price:	No Bid	1	Total Val.: Unit Price:	1	4,440.00 1.20
Total Services	Val.:			Val.:		9,040.00
	Rank:		1	Rank:	1	9,040.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/08/2019 for OPTION I - WEST HAMPTON, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director
 TABULATION OF BIDS
 CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item	Qty	Unit	Description	Estimate	Address	City	State	Zip Code	Item Text	Estimate	Address	City	State	Zip Code	Item Text	Estimate	Address	City	State	Zip Code	Item Text
3000811	36 EA		A-PM, GAS	6000004964	104759	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	60	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	7304A	OPTION II - BAY SHORE	OAKDALE	NY	11769	Banks checks \$1,180.50 & \$3001.95	OPTION II - BAY SHORE
3000812	20 EA		A-PM, DIESEL	6000004963	104759	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	60	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	7304A	OPTION II - BAY SHORE	OAKDALE	NY	11769	Banks checks \$1,180.50 & \$3001.95	OPTION II - BAY SHORE
3000813	7 EA		B-PM, GAS, SINGLE WHEEL	6000004963	104759	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	60	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	7304A	OPTION II - BAY SHORE	OAKDALE	NY	11769	Banks checks \$1,180.50 & \$3001.95	OPTION II - BAY SHORE
3000814	5 EA		B-PM, DIESEL, DUAL WHEEL	6000004963	104759	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	60	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	7304A	OPTION II - BAY SHORE	OAKDALE	NY	11769	Banks checks \$1,180.50 & \$3001.95	OPTION II - BAY SHORE
3000817	3 EA		C-PM, GAS, SINGLE WHEEL & TUNE UP	6000004963	104759	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	60	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	7304A	OPTION II - BAY SHORE	OAKDALE	NY	11769	Banks checks \$1,180.50 & \$3001.95	OPTION II - BAY SHORE
3000818	4 EA		C-PM, GAS, SINGLE WHEEL	6000004963	104759	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	60	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	7304A	OPTION II - BAY SHORE	OAKDALE	NY	11769	Banks checks \$1,180.50 & \$3001.95	OPTION II - BAY SHORE
3000819	5 EA		C-PM, DIESEL, DUAL WHEEL	6000004963	104759	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	60	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	7304A	OPTION II - BAY SHORE	OAKDALE	NY	11769	Banks checks \$1,180.50 & \$3001.95	OPTION II - BAY SHORE
3000820	5 EA		C-PM, DIESEL, SINGLE WHEEL	6000004963	104759	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	60	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	7304A	OPTION II - BAY SHORE	OAKDALE	NY	11769	Banks checks \$1,180.50 & \$3001.95	OPTION II - BAY SHORE
3000823	2 EA		WHEEL ALIGNMENT, SET TOW, 2 WHEELS	6000004963	104759	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	60	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	7304A	OPTION II - BAY SHORE	OAKDALE	NY	11769	Banks checks \$1,180.50 & \$3001.95	OPTION II - BAY SHORE
3000824	1 EA		WHEEL ALIGNMENT, SET TOW, 4 WHEELS	6000004963	104759	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	60	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	7304A	OPTION II - BAY SHORE	OAKDALE	NY	11769	Banks checks \$1,180.50 & \$3001.95	OPTION II - BAY SHORE
3000825				6000004963	104759	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	60	1425 MONTAUK HWY	NY	11772	\$8,180.95 being held under	7304A	OPTION II - BAY SHORE	OAKDALE	NY	11769	Banks checks \$1,180.50 & \$3001.95	OPTION II - BAY SHORE

Line Item	Service	Sh. Text	Qty	Unit Price	Rank	Total Val.	Unit Price	Rank	Total Val.
120	CHANGE DIESEL FUEL FILTER	1 EA		25.00	2			1	10.00
3000826	TIRE, MOUNT, 14" W/1.7", ENCLOSES ALL	30 EA		420.00	1			1	420.00
130	CHANGE ONE WIPER BLADE, 18" - 22"	10 EA		10.00	1			No Bid	
3000827	LABOR (PM SVC NOT INCL)	140.0 HR		40.00	1			1	5,600.00
140	LABOR (PM SVC NOT INCL)	140.0 HR		40.00	1			1	40.00
3001912	Parts	14,000 EA		16,100.00	2			1	14,700.00
Total Services				25,500.00	2			1	23,610.00
				6,865.00	2			1	22,280.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/08/2019 for OPTION II - BAY SHORE, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director
 TABULATION OF BIDS
 CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item	Service	Sh. Text	Qty	Unit Price	Rank	Total Val.	Unit Price	Rank	Total Val.
10	A-PM, GAS	72 EA		720.00	1			2	2,160.00
20	A-PM, DIESEL	16 EA		15.00	1			2	640.00
30	B-PM, GAS, SINGLE WHEEL	17 EA		425.00	1			2	850.00
40	B-PM, DIESEL, DUAS WHEEL	3 EA		150.00	1			2	180.00
50	B-PM, DIESEL, SINGLE WHEEL	1 EA		50.00	1			2	55.00
60				50.00	1			2	55.00

Line Item	Description	Quantity	Unit Price	Total Val.	Rank	Unit Price	Total Val.	Rank
3000817	C-PM, GAS, SINGLE WHEEL & TUNE UP	1 EA	125.00	125.00	1	125.00	125.00	2
3000818	C-PM, GAS, SINGLE WHEEL	16 EA	125.00	2,000.00	2	125.00	1,920.00	1
3000819	C-EM, DIESEL, DUAL WHEEL	3 EA	125.00	375.00	1	125.00	140.00	2
3000820	C-PM, DIESEL, SINGLE WHEEL	1 EA	125.00	125.00	1	125.00	130.00	2
3000823	WHEEL ALIGNMENT, SET TOW, 2 WHEELS	4 EA	45.00	180.00	1	45.00	300.00	2
3000824	WHEEL ALIGNMENT, SET TOW, 4 WHEELS	1 EA	45.00	45.00	1	45.00	90.00	2
3000825	CHANGE DIESEL FUEL FILTER	1 EA	25.00	25.00	1	25.00	25.00	1
3000826	TIRE, MOUNT, 14" TO 17", INCLUDES ADD	50 EA	14.00	700.00	1	14.00	700.00	1
3000827	CHANGE ONE UPPER BLADE, 18" - 22"	5 EA	2.00	10.00	1	2.00	10.00	2
3002506	LABOR (PM SVC NOT INCL)	220.0 HR	40.00	8,800.00	1	40.00	16,500.00	2
3001912	Parts	22,000 EA	1.15	25,300.00	1	1.15	26,400.00	2
Total Services				39,265.00	1	37,265.00	50,530.00	2
							2,645.00	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/08/2019 for OPTION II - CORAM, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director
 TABULATION OF BIDS
 CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item	Description	Quantity	Unit Price	Total Val.	Rank	Unit Price	Total Val.	Rank
5000004963	104759	90			1			
5000004964	TET BAWDWIN AUTOMOTIVE INC	90			1			
101106	1425 MONTAUK HWY							
	PAST PATCHOQUE							
8000004964	OAKDALE AUTOMOTIVE	90			1			
101106	1335 MONTAUK HWY							
	OAKDALE							

State	Zip Code	NY	NY
10	11772	11769	11769
Item Text: \$8,180.95 being held under 7304A Description: OPTION II - HAUPPAUGE			
Banks checks \$1,180.50 + \$8001.95 OPTION II - HAUPPAUGE			
3000811	A-PM, GAS	60 EA	600.00
		1	10.00
			1,800.00
			30.00
3000812	A-PM, DIESEL	1 EA	15.00
		1	15.00
			40.00
			40.00
3000813	B-PM, GAS, SINGLE WHEEL	30 EA	750.00
		1	25.00
			1,500.00
			50.00
3000814	B-PM, DIESEL, DUAL WHEEL	1 EA	50.00
		1	50.00
			60.00
			60.00
3000815	B-PM, DIESEL, SINGLE WHEEL	1 EA	50.00
		1	50.00
			55.00
			55.00
3000817	C-PM, GAS, SINGLE WHEEL & TUNE UP	1 EA	125.00
		1	125.00
			150.00
			150.00
3000818	C-PM, GAS, SINGLE WHEEL	15 EA	1,875.00
		2	125.00
			1,800.00
			120.00
3000819	C-PM, DIESEL, DUAL WHEEL	1 EA	125.00
		1	125.00
			140.00
			140.00
3000820	C-PM, DIESEL, SINGLE WHEEL	1 EA	125.00
		1	125.00
			130.00
			130.00
3000823	WHEEL ALIGNMENT, SET TOW, 2 WHEELS	5 EA	225.00
		1	45.00
			375.00
			75.00
3000824	WHEEL ALIGNMENT, SET TOW, 4 WHEELS	1 EA	45.00
		1	45.00
			90.00
			90.00
3000825	CHANGE DIESEL FUEL FILTER	1 EA	25.00
		1	25.00
			25.00
3000826	TIRE, MOUNT, 14" T&P17", INCLUDES A&B	40 EA	560.00
		1	14.00
			560.00
			14.00
3000827	CHANGE ONE WIPER BLADE, 18" - 22"	5 EA	5.00
		1	1.00
			10.00
			2.00

Line Item	Qty	Unit Price	Total Val.:	Rank:	Unit Price:	Total Val.:	Rank:
3000820 C-PM, DIESEL, SINGLE WHEEL 1 EA	1	75.00	75.00	1	75.00	75.00	1
3000823 WHEEL ALIGNMENT, SET TOW, 2 WHEELS 5 EA	5	25.00	125.00	1	25.00	125.00	1
3000824 WHEEL ALIGNMENT, SET TOW, 4 WHEELS 2 EA	2	25.00	50.00	1	25.00	50.00	1
3000825 CHANGE DIESEL FUEL FILTER 1 EA	1	10.00	10.00	1	10.00	10.00	1
3000826 TIRE, MOUNT, 14" TOL 17", INCLUDES ALL 96 EA	96	14.00	1,344.00	1	14.00	1,344.00	1
3000827 CHANGE ONE WPPER BLADE, 18" - 22" 10 EA	10	1.00	10.00	1	1.00	10.00	1
3002506 LABOR (PM SVC NOT INCL) 360.0 HR		40.00	14,400.00	1	40.00	14,400.00	1
3003912 Parts 35,000 EA		1.15	40,000.00	1	1.15	40,000.00	1
Total Services			63,974.00			63,974.00	
			19,009.00			19,009.00	
			No Bid			No Bid	
			60,039.00			60,039.00	
			55,699.00			55,699.00	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/08/2019 for OPTION II - OAKDALE, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director
TABULATION OF BIDS
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item	Qty	Unit Price	Total Val.:	Rank:	Unit Price:	Total Val.:	Rank:
8000811 A-PM, GAS 10 EA	10	30.00	300.00	1	30.00	300.00	1
8000812 A-PM, DIESEL 20	20	20.00	400.00	1	20.00	400.00	1

3000813	30	1 EA	Rank:	1	2	250.00	50.00
B-PM,GAS,SINGLE WHEEL			Total Val.:			125.00	
			Unit Price:			25.00	
			Rank:	1	2		
3000814	40	1 EA	Rank:	1	2	60.00	60.00
B-PM,DIESEL,DUAL WHEEL			Total Val.:			50.00	
			Unit Price:			50.00	
			Rank:	1	2		
3000815	50	1 EA	Rank:	1	2	55.00	55.00
B-PM,DIESEL,SINGLE WHEEL			Total Val.:			50.00	
			Unit Price:			50.00	
			Rank:	1	2		
3000817	60	1 EA	Rank:	1	2	150.00	150.00
C-PM,GAS,SINGLE WHEEL & TUNE UP			Total Val.:			125.00	
			Unit Price:			125.00	
			Rank:	1	2		
3000818	70	2 EA	Rank:	2	1	240.00	120.00
G-PM,GAS,SINGLE WHEEL			Total Val.:			250.00	
			Unit Price:			125.00	
			Rank:	2	1		
3000819	80	1 EA	Rank:	1	2	140.00	140.00
C-PM,DIESEL,DUAL WHEEL			Total Val.:			125.00	
			Unit Price:			125.00	
			Rank:	1	2		
3000820	90	1 EA	Rank:	1	2	130.00	130.00
C-PM,DIESEL,SINGLE WHEEL			Total Val.:			125.00	
			Unit Price:			125.00	
			Rank:	1	2		
3000823	100	2 EA	Rank:	1	2	150.00	75.00
WHEEL ALIGNMENT,SET TOW,2 WHEELS			Total Val.:			90.00	
			Unit Price:			45.00	
			Rank:	1	2		
3000824	110	1 EA	Rank:	1	2	90.00	90.00
WHEEL ALIGNMENT,SET TOW,4 WHEELS			Total Val.:			45.00	
			Unit Price:			45.00	
			Rank:	1	2		
3000825	120	1 EA	Rank:	1	1	25.00	25.00
CHANGE DIESEL FUEL FILTER			Total Val.:			25.00	
			Unit Price:			25.00	
			Rank:	1	1		
3000826	130	10 EA	Rank:	1	1	140.00	14.00
TIRE,MOUNT,14"R017",INCLUDES ALL			Total Val.:			140.00	
			Unit Price:			14.00	
			Rank:	1	1		
3000827	140	5 EA	Rank:	1	2	10.00	2.00
CHANGE ONE WIPER BLADE,18" - 22"			Total Val.:			5.00	
			Unit Price:			1.00	
			Rank:	1	2		
3002234	150	1 EA	Rank:	2	1	45.00	45.00
Rem, c/clean, insp. EGR Valve Dodge Sprin			Total Val.:			50.00	
			Unit Price:			50.00	
			Rank:	2	1		
3002506	160	37.0 HR	Rank:	1	2	1,480.00	75.00
LABOR (PM SVC NOT INCL)			Total Val.:			1,480.00	
			Unit Price:			40.00	
			Rank:	1	2		
3001912	170	3,700 EA	Rank:	1	2	4,255.00	1.20
Parts			Total Val.:			4,255.00	
			Unit Price:			1.15	
			Rank:	1	2		

Total Services	Val.:	Rank:	7,955.00	6,755.00	1	2	9,040.00	450.00
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CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/08/2019 for OPTION II - WEST HAMPTON, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 12, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7593 –Landscape & Lawn Maintenance at the SCWA
Westhampton & Southold Sites Only - April 1, 2021 to December 15, 2021

Del Graz Landscape dba R & R Landscaping has agreed to extend their contract for a third and final season.

As of June 1, 2020 (FY21), the Authority has paid approximately \$46,572 to R & R Landscaping.

R & R Landscaping holds no additional current contracts. In fiscal year ending May 31, 2020 (FY20) they were paid \$117,949 (held contract# 7504A – Landscape & Lawn Maintenance, expired December 2020, amount: \$66,058).

Contractors' performance on the above referenced contracts is satisfactory.

We are requesting contract extension as presented.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
D. Mancuso, Chief Human Resources Officer
J. Rinker, Facilities Manager



Attachments: 1 memo & 1 tabulation



Commercial Industrial
Grounds Maintenance

Del Graz Enterprises, Inc.
R & R Landscaping
469 Lakeland Ave
Sayville, NY 11782
(631) 234-5426
(631) 234-5457 (fax)

12/04/2020

Marlon,

If agreed upon by SCWA, we are willing to extend the lawn maintenance contract # 7593 for 2021 at the same price as 2019 and 2020. Please let me know if you need any further information.

Sincerely,

Anthony Graziano, President

TABULATION OF BIDS
 CONTRACT NO. 7593

Landscape & Lawn Maintenance at the SCWA Westhampton & Southold Sites

Bid Opening, 02/13/2019

Line Item	Quot. Item:	6000004967	10	6000004965	10	6000004966	10
Service	Bidder:	101929		100771		106444	
Sh. Text	Name:	SCHANDEL CLEAN UPS		DEL GRAZ ENTERPRISES INC		CREATIVE LANDSCAPING BY	
Qty	Address:	PO BOX 118		469 LAKELAND AVENUE		104 HARBOR RD	
	City:	YAPHANK		SAYVILLE		FORT WASHINGTON	
	State:	NY		NY		NY	
	Zip Code:	11980		11782		11050	
	Item Text:	2 Cashier's Checks \$1,350.00 and \$50.0		Bid Bond		Cashier's Check \$ 8,546.00	
	Description:	Westhampton - Group G		Westhampton - Group G		Westhampton - Group G	
10	Total Val.:		25,630.00		26,064.00		77,700.00
3000685	Unit Price:		25,630.00		26,064.00		77,700.00
LANDSCAPING SERV - GRP G STA - W HAMPTON	Rank:	1		2		3	
1 AU	Val.:		25,630.00		26,064.00		77,700.00
Total Services	Rank:	1	25,630.00	2	26,064.00	3	77,700.00
							0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/13/2019 for Westhampton - Group G, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

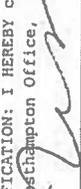
TABULATION OF BIDS
 CONTRACT NO. 7593

Landscape & Lawn Maintenance at the SCWA Westhampton & Southold Sites

Bid Opening, 02/13/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004967 30 101929 SCHANDEL CLEAN UPS PO BOX 118 YAPHANK NY 11980 2 Cashier's Checks \$1,350.00 and \$50.00 Westhampton Office	6000004965 30 100771 DEL GRAZ ENTERPRISES INC 469 LAKELAND AVENUE SAYVILLE NY 11782 1 Bid Bond Westhampton Office	6000004966 30 106444 CREATIVE LANDSCAPING BY 104 HARBOR RD PORT WASHINGTON NY 11050 Cashier's Check \$ 8,546.00 Westhampton Office
10 3000678 LANDSCAPING SERVICE - WESTHAMPTON 18 EA	Total Val.: Unit Price: Rank:	2,160.00 120.00 1	2,520.00 140.00 2	5,400.00 300.00 3
Total Services	Val.: Rank:	2,160.00 2,160.00 1	2,520.00 0.00 2	5,400.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/13/2019
 for Westhampton Office, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

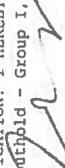
TABULATION OF BIDS
 CONTRACT NO. 7593

Landscape & Lawn Maintenance at the SCWA Westhampton & Southold Sites

Bid Opening, 02/13/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	6000004967 20 101929 SCHANDEL CLEAN UFS PO BOX 118 YAPHANK NY 11980 2 Cashier's Checks \$1,350.00 and \$50.00 Southold - Group I	6000004965 20 100771 DEL GRAZ ENTERPRISES INC 469 LAKELAND AVENUE SAYVILLE NY 11782 Bid Bond Southold - Group I	6000004966 20 106444 CREATIVE LANDSCAPING BY 104 HARBOR RD PORT WASHINGTON NY 11050 Cashier's Check \$ 8,546.00 Southold - Group I
10 3000687 LANDSCAPING SERV - GRP I STA - SOUTHOOLD 1 AU	Total Val.: Unit Price: Rank:	No Bid	27,680.00 27,680.00 1	93,220.00 93,220.00 2
Total Services	Val.: Rank:		27,680.00 27,680.00 1	93,220.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/13/2019 for Southold - Group I, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

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

INTEROFFICE CORRESPONDENCE

DATE: January 19, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7595B – Furnishing & Delivery of Instrumentation, Electrical Control Products & Communications Equipment - April 1, 2021 to March 31, 2022

Kaman Automation Inc., (Items 7-9, 11-12), by way of the attached notification, has agreed to extend the subject contract for a third and final year.

Original contract award, March 2019, was in the total estimated amount of \$11,005.

As of June 1, 2020 (FY21), the Authority has spent approximately \$9,135.

Kaman Automation Inc., holds no additional current contract. In fiscal year ending 5/31/20 (FY20), they were paid \$6,268.

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

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

✓
✓
✓
✓

Attachments: 1 memo & tabulation

Torres, Marlon

From: Felletter, Michael <Michael.Felletter@kdgcorp.com>
Sent: Monday, January 11, 2021 5:47 PM
To: Torres, Marlon
Subject: FW: Sent from my Multi-Function-Printer
Attachments: PTRK71501_.pdf

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

Marlon, thank you for opportunity to extend Contract No. 7595B. This email is confirm that agreement and extend it for the additional two years in in 1 year increments.

We thank you for the extension and if anything else is needed, please feel free to contact me.

Thank you

Mike Felletter

District Manager

Kaman Automation

-----Original Message-----

From: PTRK71501 <PTRK71501@kdgcorp.com>
Sent: Monday, January 11, 2021 5:44 PM
To: Felletter, Michael <Michael.Felletter@kdgcorp.com>
Subject: Sent from my Multi-Function-Printer

Please do not reply to this message as I can ONLY send e-mails and cannot receive e-mails.

DISCLAIMER: The information contained in this e-mail and any files transmitted with it may contain information that is subject to the International Traffic in Arms Regulation (ITAR) or the Export Administration Regulation (EAR). This information may not be exported, released or disclosed to foreign nationals inside or outside the United States without first complying with the export license requirements of the ITAR and/or the EAR.

The information contained in this e-mail and any files transmitted with it are for the exclusive use of the addressee and may contain proprietary, confidential or privileged information. If the reader of this message, regardless of the address or routing, is not an intended recipient, you are hereby notified that you have received this transmittal in error and any review, use, distribution, dissemination or copying is strictly prohibited. If you have received this message in error, please delete this e-mail and all files transmitted with it from your system and immediately notify the sender by return e-mail. Thank you

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 12, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7606 – Furnishing and Deliver of Stainless Steel Tapping Sleeves
May 1, 2021 to April 30, 2022

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

Original contract award, April 2019, was in the total estimated amount of \$186,447.

As of June 1, 2020 (FY21), the Authority has paid approximately \$87,550 to Powerseal Pipeline Products Corp., under the subject contract.

PowerSeal Pipeline Products Corp., holds one (1) additional contract (#7527[Partial] – Furnishing & Delivery of Stainless-Steel Repair Clamps, Iron Saddles & Bell Joint Clamps, expires June 2021, amount: \$38,882).

In fiscal year ending 5/31/20 (FY20), they were paid \$226,471 (previously held contract #7330 – Furnishing & Delivery of Stainless-Steel Tapping Sleeves, expired April 2019, amount: \$131,313).

Contractor' performance on the above referenced contracts is satisfactory.

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

Reviewed by:

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



Attachments: 1 memo & 1 tabulation



701 Pleasant View Drive
Wichita Falls, TX 76308

December 17, 2020

Mr. Marlon Torres, Purchasing Director
SUFFOLK COUNTY WATER AUTHORITY
P.O. Box 38
Oakdale, NY 11769-0901

RE: **Contract #7606 – Furnish and Deliver Stainless Steel tapping Sleeves (With MJ Outlet)**

Extension of Contract - May 1, 2021 to April 30, 2022

Dear Mr. Torres,

Powerseal is in agreement to extend the period of the subject contract per the dates outlined above at the same prices. I hope this meets with the Water Authorities approval and we look forward to supply this material again in the coming year.

If you need any further information please feel free to give me a call. We are very pleased for the continued opportunity to supply the authority and look forward to serving you in the coming months.

Sincerely,

A handwritten signature in black ink that reads "David Galliton". The signature is written in a cursive style with a large, prominent "D" and "G".

David Galliton,
Sales Mgr.

SCK/rp

cc: Jim Roome, Territory Representative

TABULATION OF BIDS
CONTRACT NO. 7606

F&D Stainless Steel Tapping Sleeves

Bid Opening, 04/01/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot. Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600005019 100197 POWERSEAL PO BOX 2014 WICHITA FALLS TX 76307-2014 Bank Check \$9,322.35	600005018 101690 FORD METER BOX COMPANY INC PO BOX 443 WABASH IN 46992 Bank Check \$9,600.00
00010 14037 SLEEVE,TAP, 4"X4",MJ,SS,CI,4.80-5.00" 4 EA		Total Val.: Unit Price: Rank:	1 1,444.84 361.21	2 1,508.40 377.10
00020 14038 SLEEVE,TAP, 4"X4",MJ,SS,AC,5.10-5.30" 1 EA		Total Val.: Unit Price: Rank:	1 361.21 361.21	2 377.10 377.10
00030 14039 SLEEVE,TAP, 6"X4",MJ,SS,CI,6.90-7.10" 10 EA		Total Val.: Unit Price: Rank:	1 3,761.70 376.17	2 3,771.00 377.10
00040 14040 SLEEVE,TAP, 6"X4",MJ,SS,AC,7.10-7.40" 1 EA		Total Val.: Unit Price: Rank:	1 376.17 376.17	2 377.10 377.10
00050 14041 SLEEVE,TAP, 6"X6",MJ,SS,CI,6.90-7.10" 80 EA		Total Val.: Unit Price: Rank:	2 35,776.00 447.20	1 31,221.60 390.27
00060 14042 SLEEVE,TAP, 6"X6",MJ,SS,AC,7.10-7.40" 10 EA		Total Val.: Unit Price: Rank:	2 4,472.00 447.20	1 3,902.70 390.27
00070 14043 SLEEVE,TAP, 8"X4",MJ,SS,CI,9.05-9.30" 10 EA		Total Val.: Unit Price: Rank:	2 4,376.00 437.60	1 4,059.80 405.98
00080 14044 SLEEVE,TAP, 8"X4",MJ,SS,AC,9.30-9.57" 1 EA		Total Val.: Unit Price: Rank:	2 437.60 437.60	1 405.98 405.98
00090 14045 SLEEVE,TAP, 8"X6",MJ,SS,CI,9.05-9.30" 15 EA		Total Val.: Unit Price: Rank:	2 7,843.65 522.91	1 6,278.10 418.54
00100 14046 SLEEVE,TAP, 8"X6",MJ,SS,AC,9.30-9.57" 1 EA		Total Val.: Unit Price: Rank:	2 522.91 522.91	1 418.54 418.54
00110 14047		Total Val.:	16,830.00	17,040.30

F&D Stainless Steel Tapping Sleeves

Bid Opening, 04/01/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot. Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005019 100197 POWERSAL PO BOX 2014 WICHITA FALLS TX 76307-2014 Bank Check \$9,322.35	6000005018 101690 FORD METER BOX COMPANY INC PO BOX 443 WABASH IN 46992 Bank Check \$9,600.00
SLEEVE, TAP, 8"X8", MJ, SS, CI, 9.05-9.30" 30 EA		Unit Price: Rank:	1 561.00	2 568.01
00120 14048 SLEEVE, TAP, 8"X8", MJ, SS, AC, 9.30-9.57" 1 EA		Total Val.: Unit Price: Rank:	1 561.00	2 568.01
00130 14049 SLEEVE, TAP, 10"X 4", MJ, SS, CI, 11.10-11.50 3 EA		Total Val.: Unit Price: Rank:	1 1,327.38 442.46	2 1,328.28 442.76
00140 14050 SLEEVE, TAP, 10"X 4", MJ, SS, AC, 11.80-12.20 1 EA		Total Val.: Unit Price: Rank:	1 442.46 442.46	2 442.76 442.76
00150 14051 SLEEVE, TAP, 10"X 6", MJ, SS, CI, 11.10-11.50 5 EA		Total Val.: Unit Price: Rank:	2 2,586.90 517.38	1 2,357.15 471.43
00160 14052 SLEEVE, TAP, 10"X 6", MJ, SS, AC, 11.80-12.20 1 EA		Total Val.: Unit Price: Rank:	2 517.38 517.38	1 471.43 471.43
00170 14053 SLEEVE, TAP, 10"X 8", MJ, SS, CI, 11.10-11.40 2 EA		Total Val.: Unit Price: Rank:	1 1,164.06 582.03	2 1,240.26 620.13
00180 14054 SLEEVE, TAP, 10"X 8", MJ, SS, AC, 11.80-12.20 1 EA		Total Val.: Unit Price: Rank:	1 582.03 582.03	2 620.13 620.13
00190 14055 SLEEVE, TAP, 10"X10", MJ, SS, CI, 11.10-11.40 5 EA		Total Val.: Unit Price: Rank:	1 4,213.50 842.70	2 5,776.30 1,155.26
00200 14056 SLEEVE, TAP, 10"X10", MJ, SS, AC, 11.80-12.20 1 EA		Total Val.: Unit Price: Rank:	1 842.70 842.70	2 1,155.26 1,155.26
00210 14057 SLEEVE, TAP, 12"X 4", MJ, SS, CI, 13.20-13.50		Total Val.: Unit Price:	6,037.98 464.46	5,999.37 461.49

TABULATION OF BIDS
CONTRACT NO. 7606

F&D Stainless Steel Tapping Sleeves

Bid Opening, 04/01/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005019 100197 POWERSEAL PO BOX 2014 WICHITA FALLS TX 76307-2014 Bank Check \$9,322.35	6000005018 101690 FORD METER BOX COMPANY INC PO BOX 443 WABASH IN 46992 Bank Check \$9,600.00
	13 EA	Rank:	2	1
00220 14058 SLEEVE, TAP, 12"X 4", MJ, SS, AC, 13.90-14.30	1 EA	Total Val.: Unit Price: Rank:	464.46 464.46	461.49 461.49
00230 14059 SLEEVE, TAP, 12"X 6", MJ, SS, CI, 13.20-13.50	40 EA	Total Val.: Unit Price: Rank:	20,923.20 523.08	18,902.40 472.56
00240 14060 SLEEVE, TAP, 12"X 6", MJ, SS, AC, 13.90-14.30	1 EA	Total Val.: Unit Price: Rank:	523.08 523.08	472.56 472.56
00250 14061 SLEEVE, TAP, 12"X 8", MJ, SS, CI, 13.20-13.50	30 EA	Total Val.: Unit Price: Rank:	18,501.30 616.71	19,438.80 647.96
00260 14062 SLEEVE, TAP, 12"X 8", MJ, SS, AC, 13.90-14.30	1 EA	Total Val.: Unit Price: Rank:	616.71 616.71	647.96 647.96
00270 14063 SLEEVE, TAP, 12"X10", MJ, SS, CI, 13.20-13.50	1 EA	Total Val.: Unit Price: Rank:	856.51 856.51	1,096.52 1,096.52
00280 14064 SLEEVE, TAP, 12"X10", MJ, SS, AC, 13.90-14.30	1 EA	Total Val.: Unit Price: Rank:	856.51 856.51	1,096.52 1,096.52
26290 14065 SLEEVE, TAP, 12"X12", MJ, SS, CI, 13.20-13.50	26 EA	Total Val.: Unit Price: Rank:	30,299.10 1,165.35	38,865.58 1,494.83
26300 14066 SLEEVE, TAP, 12"X12", MJ, SS, AC, 13.90-14.30	1 EA	Total Val.: Unit Price: Rank:	1,165.35 1,165.35	1,494.83 1,494.83
26310 14067 SLEEVE, TAP, 16"X 4", MJ, SS, CI, 17.40-17.80	1 EA	Total Val.: Unit Price: Rank:	522.50 522.50	576.96 576.96

F&D Stainless Steel Tapping Sleeves

Bid Opening, 04/01/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005019 100197 POWERSEAL PO BOX 2014 WICHITA FALLS TX 76307-2014 Bank Check \$9,322.35	6000005018 101690 FORD METER BOX COMPANY INC PO BOX 443 WABASH IN 46992 Bank Check \$9,600.00
26320 14068 SLEEVE, TAP, 16"X 6", MJ, SS, CI, 17.40-17.80 6 EA		Total Val.: Unit Price: Rank:	3,568.20 594.70 2	3,496.80 582.80 1
26330 14069 SLEEVE, TAP, 16"X 8", MJ, SS, CI, 17.40-17.80 10 EA		Total Val.: Unit Price: Rank:	7,466.20 746.62 2	7,431.30 743.13 1
26340 14070 SLEEVE, TAP, 16"X10", MJ, SS, CI, 17.40-17.80 1 EA		Total Val.: Unit Price: Rank:	926.85 926.85 1	1,170.73 1,170.73 2
26350 14071 SLEEVE, TAP, 16"X12", MJ, SS, CI, 17.40-17.80 4 EA		Total Val.: Unit Price: Rank:	5,279.72 1,319.93 1	6,046.28 1,511.57 2
Total Quot.		Total Val.: Rank:	186,447.16 1	190,518.30 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/01/2019
for F&D Stainless Steel Tapping Sleeves, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 12, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7608 – Excavating & Backfilling Construction Holes
May 1, 2021 to April 30, 2022

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

Original contract award, April 2019, was in the total estimated amount of \$82,275.

As of June 1, 2020 (FY21), approximately \$131,970 has been paid under the subject contract.

Asplundh Construction Corp., currently holds two (2) additional contracts (#7731 – General Construction - Installation of New Water Main at Carmans River by Directional Boring Technology – Shirley, NY, amount: \$295,000; #7512 – Installation of New Water Service Lines & Reconnection of Service Lines (Tie-Overs), expires May 2021, amount: \$878,164).

In fiscal year ending 5/31/20 (FY20), Asplundh was paid \$1,742,172 (held contract: #7485 – Installation of New Water Service Lines in East Hampton, expired December 2019, amount: \$1,597,670).

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

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

Reviewed by:

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

///
///
///
///

Attachments: 1 memo & 1 tabulation

ASPLUNDH
CONSTRUCTION

93 Sills Rd, Yaphank, NY
Phone: 631 – 205 – 9340
Fax: 631 – 205 – 9366
www.asplundh.com

December 15, 2020

Mr. Marlon Torres

Suffolk County Water Authority

4040 Sunrise Highway

Oakdale, New York 11769

RE: Contract No. 7608 – Excavating and Backfilling Construction Holes

Extension of Contract 7608: May 1, 2021 to April 30, 2022

Dear Mr. Torres,

Asplundh Construction is very interested in accepting an extension of the current provisions of Contract No. 7608. In accordance with Detail Specifications in Section 2.8, this contract may be extended for a period of two (2) years in one (1) year increments at the same prices, if agreed upon in writing by both parties within sixty (60) day of the expiration of this contract.

Please consider this letter as written acknowledgement and agreement to extend the term of Contract No. 7608 for one year at the same prices until April 30, 2022.

Thank you for your consideration in this matter.

Sincerely,

James McNulty

Director of Operations

Excavating and Backfilling Construction Holes

Bid Opening, 04/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005024 10 100455 ASPLANDH CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19182-7464 Bond Excavating & Backfilling Constr. Holes	6000005025 10 106606 Sky Rise Inc. 49 Ashley Drive Valley Stream NY 11580 Bond Excavating & Backfilling Constr. Holes	6000005023 10 102872 G & M EARTH MOVING INC 345 ELLSWORTH ST HOLBROOK NY 11741 Bond Excavating & Backfilling Constr. Holes
10 3001570 Per Diam backhoe rental 45 EA	Total Val.: Unit Price: Rank:	76,275.00 1,695.00 1	76,500.00 1,700.00 2	87,750.00 1,950.00 3
20 3003943 Breaker Attachment PER DAY 20.0 HR	Total Val.: Unit Price: Rank:	6,000.00 300.00 4	9,000.00 450.00 5	5,000.00 250.00 2
Total Services	Val.: Rank:	82,275.00 76,275.00 1	85,500.00 0.00 2	92,750.00 0.00 3

Excavating and Backfilling Construction Holes

Bid Opening, 04/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	600005026 10 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757 Bond Excavating & Backfilling Constr. Holes	600005022 10 103463 EASTERN ENVIRONMENTAL SOLUTIONS INC 258 LINE RD MANORVILLE NY 11949 Bond Excavating & Backfilling Constr. Holes
10 3001570 Per Diem backhoe rental 45 EA	Total Val.: Unit Price: Rank:	94,500.00 2,100.00 4	133,875.00 2,975.00 5
20 3003943 Breaker Attachment PER DAY 20.0 HR	Total Val.: Unit Price: Rank:	2,500.00 125.00 1	5,700.00 285.00 3
Total Services	Val.: Rank:	97,000.00 2,500.00 4	139,575.00 0.00 5

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/04/2019 for Excavating & Backfilling Constr. Holes, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 15, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7609 – Furnish & Deliver Chemical Pumps and Parts
May 1, 2021 to April 30, 2022

Pollardwater (Items: 1, 17-18, 22, 24-32); Fluid Metering Inc., (Items: 8-15); Pumping Service (Item: 33), by way of the email notifications, have agreed to extend the subject contract for a third year representing the second of three (3) possible one-year extensions. USA Bluebook (Items: 2-7, 19, 21, 23); G.P. Jager & Associates Inc., (Item: 16), have declined our offer to extend their portion of the contract. If product is needed we will procure thru another contract or open market.

Original contract award, April 2019, was in the total estimated amounts of \$18,907 to Pollardwater; \$33,913 to Fluid Metering Inc., and \$36,484 to Pumping Service.

As of June 1, 2020 (FY21), the Authority has paid approximately \$19,264 to Pollardwater; \$4,130 to Fluid Metering Inc.; \$23,320 to Pumping Service, under the subject contracts.

Pollardwater currently holds three (3) additional contract (#7621[Partial] – Furnishing & Delivery of Waterworks Supplies, Tools & Equipment, expires June 2021, amount: \$111,764; #7694[Partial] – Furnish & Deliver Underground Locating Devices, expires June 2021, amount: \$14,500; #7714[Partial] – Furnishing & Delivery of Plumbing Valves, Fittings, Pipe & Associated Supplies, expires September 2021, amount: \$1,357). In fiscal year ending 5/31/20 (FY20) they were paid \$203,213.

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

Fluid Metering Inc., holds no additional current contracts. In fiscal year ending 5/31/20 (FY20), they were paid \$8.70

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

Pumping Service holds no additional contracts. In fiscal year ending 5/31/20 (FY20), they were paid \$3,702.

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

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

Attachments: 1 memo & tabulation

Torres, Marlon

From: sdoyle@pollardwater.com
Sent: Thursday, December 17, 2020 11:54 AM
To: Costa, Juanita
Cc: Torres, Marlon
Subject: RE: Contract No. 7609A - Pollardwater - Extension of Contract
Attachments: 7609A - Pollardwater - Extension of Contract.pdf

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

Good Morning Juanita and Marlon,

We are good to renew this contract for another year.

Thank you,

Scott Doyle
Quotations Specialist

Pollardwater

200 Atlantic Avenue New Hyde Park, NY 11040
Call us: (800) 437-1146 Fax:(516)746-0852
E: sdoyle@pollardwater.com
Direct: (516) 479-2056

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SHOP NOW

From: Costa, Juanita <Juanita.Costa@SCWA.com>
Sent: Wednesday, December 16, 2020 10:09 AM
To: Pollardwater Bid <Bid@pollardwater.com>
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>
Subject: Contract No. 7609A - Pollardwater - Extension of Contract

Torres, Marlon

From: Patrick DeRuvo <Patrick.DeRuvo@fluidmetering.com>
Sent: Wednesday, December 16, 2020 3:47 PM
To: Costa, Juanita
Cc: Torres, Marlon
Subject: Re: 7609D - Fluid Metering Inc. - Extension of Contract

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

Hello Juanita,

Yes, FMI intends to extend the contract.

Thank you,



Regards,
Patrick DeRuvo
Business Development Manager
Phone. 1-516-396-0495
Email. Patrick.DeRuvo@fluidmetering.com

Introducing the New & Improved: www.fluidmetering.com
5 Aerial Way, Suite 500
Syosset, New York 11791, USA

Over 60 years of Fluid Control Excellence



This message is intended only for the parties that are addressed as recipients. This message may contain confidential information that is legally protected. Any unauthorized use, distribution, or modification is strictly prohibited.

From: Costa, Juanita <Juanita.Costa@SCWA.com>
Sent: Wednesday, December 16, 2020 10:56 AM
To: Patrick DeRuvo
Cc: Torres, Marlon
Subject: 7609D - Fluid Metering Inc. - Extension of Contract

The above subject contract is due to expire April 30, 2021. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to marlon.torres@scwa.com, if you intend/or not extend this agreement.

Thank you.

Juanita Costa



Pumping Services, Inc.

An Employee Owned Company

December 22, 2020

Suffolk County Water Authority
ATTN: Purchasing
PO Box 38
Oakdale, NY 11769-0901

via Priority Mail and
email: marlon.torres@scwa.com

RE: Contract No. 7609E

Dear Sir/Madam:

Please be advised that we hereby agree to accept an extension of the current provisions of Contract No. 7609E, to Furnish and Deliver Chemical Pumps and Parts (Items 33) for the upcoming Extension Period May 1, 2021 to April 30, 2022, and agree to maintain the same pricing through this period.

We previously provided a Bid Deposit in the form of an official bank check in the amount of \$500 that is being retained through successful completion of the contract.

Please contact me if you have any questions.

Sincerely,

Pumping Services, Inc.

A handwritten signature in black ink, appearing to read "Susan E. Brown".

Susan E. Brown

REGULATION OF BIDS
CONTRACT NO. 7609

Furnish and Deliver Chemical Pumps and Parts

BID Opening, 04/10/2019

Line Item	Material	Quant.	600005035	600005037	600005036	600005033	600005034
Sh. Test	Qty. In Base Unit	Unit Price:	Unit Price:	Unit Price:	Unit Price:	Unit Price:	Unit Price:
Rank:	Rank:	Rank:	Rank:	Rank:	Rank:	Rank:	Rank:
00010	16307 PUMP, CL2, 2.0 GPM, AUTO, CUMMINS 5 EA	No Bid	9,567.60 1,913.52	No Bid	No Bid	No Bid	No Bid
00020	16132 CHECK PUMP PART, REBUILT KIT, CUMMINS 3 EA	No Bid	377.07 125.69	No Bid	No Bid	No Bid	No Bid
00030	17219 CHECK PUMP PART, CONNECT SET, CUMMINS 10 EA	No Bid	179.60 17.96	No Bid	No Bid	No Bid	No Bid
00040	17218 CHECK PUMP PART, CONTROL CABLE, CUMMINS 5 EA	No Bid	341.15 68.23	No Bid	No Bid	No Bid	No Bid
00050	16220 CHECK PUMP PART, VALVE KIT, DDA 7.5-16 20 EA	No Bid	5,626.00 281.30	No Bid	No Bid	No Bid	No Bid
00060	16221 CHECK PUMP PART, DIAPHRAGM KIT, DDA 7.5- 20 EA	No Bid		No Bid	No Bid	No Bid	No Bid
00070	16301 INJECTOR ASSEMBLY, 1/2" X 1/4" 20 EA	No Bid		No Bid	No Bid	No Bid	No Bid
00080	16662 CHECK PUMP PART, NO HEAD, FHI 5 EA	No Bid		No Bid	No Bid	No Bid	No Bid
00090	16663 CHECK PUMP PART, O HEAD 1/4", FHI 5 EA	No Bid		No Bid	No Bid	No Bid	No Bid
00100	16664 CHECK PUMP PART, PUMP ASST, FHI 5 EA	No Bid		No Bid	No Bid	No Bid	No Bid
00110	17216 CHECK PUMP PART, O HEAD 3/8", FHI 5 EA	No Bid		No Bid	No Bid	No Bid	No Bid
00120	17507 CHECK PUMP PART, CARTRIDGE SEAL, 1/4", FHI 5 EA	No Bid		No Bid	No Bid	No Bid	No Bid

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

DATE: January 12, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7622 – Instrumentation, Electrical Control Products & Communications Equipment – June 1, 2021 to March 31, 2022

Integrated Wireless Technologies Inc., by way of the attached notification, has agreed to extend the subject contract for third and final year.

Original contract award, June 2019, was in the total estimated amounts of \$7,939.

Integrated Wireless Technologies Inc., holds no additional current contracts. In fiscal year ending 5/31/20 (FY20), they were paid \$312.00.

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

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

✓
✓
✓
✓

Attachments: 1 memo & tabulation

Torres, Marlon

From: Andrew Hintze <andrew.hintze@goiwt.com>
Sent: Thursday, December 17, 2020 11:59 AM
To: Costa, Juanita
Cc: Torres, Marlon
Subject: Re: 7622 - Integrated Wireless Technologies, LLC

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

Good morning,

IWT is interested in extending this contract. Please send the required contract signature pages once they are available.

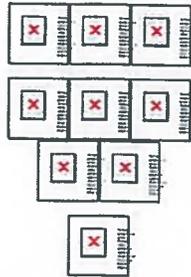
Thank you and happy holidays.

Andrew

Respectfully,

Andrew Hintze 

Account Executive, Eastern Suffolk
Integrated Wireless Technologies, LLC
andrew.hintze@goIWT.com
[631-653-6650](tel:631-653-6650)



On Wed, Dec 16, 2020 at 11:00 AM Costa, Juanita <Juanita.Costa@scwa.com> wrote:

The above subject contract is due to expire March 31, 2021. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to marlon.torres@scwa.com, if you intend/or not extend this agreement.

Thank you.

TABULATION OF BIDS
 CONTRACT NO. 7622

F&D Instrumentation, Elec Control Prod

Bid Opening, 05/17/2019

Line Item	Material	Quot.:	6000005065
Sh. Text		Bidder:	104631
Qty. in Base Unit		Name:	INTEGRATED WIRELESS TECH, LLC
		House No:	101-1
		Street:	COLIN DR
		City:	HOLBROOK
		Region:	NY
		Post Code:	11741
		Item Text:	Cashier's Check \$500.00
00010	16899	Total Val.:	3,221.95
ANTENNA, SCADA		Unit Price:	644.39
	5 EA	Rank:	1
00020	17022	Total Val.:	2,385.00
CABLE, 7/8", FOAM HELIAX		Unit Price:	4.77
	500 FT	Rank:	1
00030	10833	Total Val.:	1,055.00
CABLE, 1/2", FOAM HELIAX		Unit Price:	2.11
	500 FT	Rank:	1
00040	16790	Total Val.:	448.40
POLY PHASER, BULKHEAD SURGE ARRESTOR		Unit Price:	44.84
	10 EA	Rank:	1
00050	16789	Total Val.:	828.90
POLY PHASER, IN-LINE SURGE ARRESTOR		Unit Price:	82.89
	10 EA	Rank:	1
Total Quot.		Total Val.:	7,939.25
		Rank:	1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/17/2019 for F&D Instrumentation, Elec Control Prod, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 12, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7669 – Maintenance of Roofs and Gutter Systems at Various SCWA Sites - April 1, 2021 to March 31, 2022

Statewide Roofing Inc., by way of the attached letter, has agreed to extend the subject contract for a second year representing the first of two possible one (1) year extensions.

Original contract award, February 2020, was in the total estimated amount of \$96,000.

To date, approximately \$28,728 has been paid under the subject contract.

Statewide Roofing Inc., holds no other contracts.

Contractor's performance is satisfactory.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
D. Mancuso, Deputy CEO for Administration
J. Rinker, Facilities Manager



Attachments: memo & tabulation, List of Firms invited to Bid



Contractors of Quality Roofing Systems since 1983
2120 Fifth Avenue, Ronkonkoma, New York 11779
(631) 277-1610 FAX (631) 676-2050

December 14, 2020

Mr. Marlon Torres
Director of Purchasing
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769

Marlon.Torres@SCWA.com

Mr. Torres,

Statewide Roofing, Inc. hereby confirms our interest to accept a 1 year extension to Contract #7669 – Maintenance of Roof and Gutter Systems at Various SCWA sites from April 1, 2021 – March 31, 2022 with all the same prices and conditions remaining in effect.

If you should require any further information, please do not hesitate to contact me.

Regards,


Gerald J. Curtin
President

TABULATION OF BIDS
CONTRACT NO. 7669

Maint of Roofs & Gutter Systems at Various Sites

Bid Opening, 01/07/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005272 10 100955 STATEWIDE ROOFING INC 2120 FIFTH AVE RONKONKONA NY 11779 BID BOND Maint of Roofs &Gutter Systems	6000005273 10 105738 MORE CONTRACTING & CONSULTING INC. 19 OLD DOCK ROAD YAPHANK NY 11980 BID BOND Maint of Roofs &Gutter Systems	6000005276 10 107184 WEATHERPROOFING TECHNOLOGIES INC 3735 GREEN ROAD BEACHWOOD OR 44122 BID BOND Maint of Roofs &Gutter Systems
10 3000596 ROOFING LABOR FOR REPAIRS 400.0 HR	Total Val.: Unit Price: Rank:	3 56,000.00 140.00	1 51,600.00 129.00	2 55,000.00 137.50
20 3002591 ROOF LABOR GUTTER REPAIRS 160.0 HR	Total Val.: Unit Price: Rank:	1 16,000.00 100.00	2 20,640.00 129.00	3 22,000.00 137.50
30 3000597 ROOFING LABOR FOR EMERGENCY REPAIRS 100.0 HR	Total Val.: Unit Price: Rank:	1 12,000.00 120.00	2 12,900.00 129.00	4 20,625.00 206.25
40 3002592 ROOF MATERIALS 10,000 \$	Total Val.: Unit Price: Rank:	4 12,000.00 1.20	2 11,500.00 1.15	1 10,000.00 1.00
Total Services	Val.: Rank:	1 96,000.00 28,000.00	2 96,640.00 51,600.00	3 107,625.00 10,000.00

TABULATION OF BIDS
 CONTRACT NO. 7669

Maint of Roofs & Gutter Systems at Various Sites

Bid Opening, 01/07/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005274 10 102338 MILCON CONSTRUCTION CORP 142 DALE STREET WEST BABYLON NY 11704 BID BOND Maint of Roofs &Gutter Systems	600005275 10 101338 AVENTURA CONSTRUCTION SERV LLC 1101 WAVERLY AVE HOLTSVILLE NY 11742 BID BOND Maint of Roofs &Gutter Systems
10 3000596 ROOFING LABOR FOR REPAIRS 400.0 HR	Total Val.: Unit Price: Rank:	64,300.00 160.75 4	96,000.00 240.00 5
20 3002591 ROOF LABOR GUTTER REPAIRS 160.0 HR	Total Val.: Unit Price: Rank:	27,072.00 169.20 4	38,400.00 240.00 5
30 3000597 ROOFING LABOR FOR EMERGENCY REPAIRS 100.0 HR	Total Val.: Unit Price: Rank:	17,680.00 176.80 3	28,500.00 285.00 5
40 3002592 ROOF MATERIALS 10,000 \$	Total Val.: Unit Price: Rank:	11,800.00 1.18 3	12,100.00 1.21 5
Total Services	Val.: Rank:	120,852.00 0.00 4	175,000.00 0.00 5

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/07/2020
 for Maint of Roofs &Gutter Systems, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

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

Island Wide Building Services Group has agreed to extend the subject contract for a second year, representing the first of two possible one-year extensions (email attached).

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

As of June 1, 2020 (FY21), the Authority has paid approximately \$127,500 under the subject contract.

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

Contractor's performance is satisfactory.

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

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
D. Mancuso, Deputy CEO for Administration
J. Rinker, Facilities Manager



Attachments: 1 memo & 1 tabulation



204 West Hoffman Avenue
Lindenhurst, NY 11757
(ph) 631-872-1680 (fax) 631-532-0808
www.IslandwideCleaningSrv.com

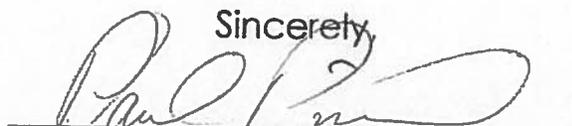
December 30, 2020

SCWA
P.O. Box 38
Oakdale, NY 11769

Island Wide Building Services Group is hereby accepting an extension of **Contract No. 7671 Cleaning Services** for another year at the same terms and agreements as awarded in the current contract.

Federal Tax ID# 83-3893534

Sincerely,



IWBSG President

CONTACT: Paul Pisano 631-252-3739
TO SEND NOTICES REGARDING FUTURE BIDS:
E-MAIL ADDRESS: paul@islandwidecleaningsrv.com

CLEANING SERVICES FOR SCWA BUILDINGS AT VARIOUS LOCATIONS

Bid Opening, 01/17/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005280 20 107193 ISLAND WIDE BUILDING SERVICES GROUP PO BOX 454 LINDENHURST NY 11757 CASHIER'S CHECK \$2,500 GROUP B	6000005282 20 101073 PROFESSIONAL CLEANING PEOPLE INC 1268 SMITHTOWN AVE BOHEMIA NY 11716-2132 CASHIER'S CHECK \$2,500 GROUP B	6000005281 20 103191 STRIKE FORCE MAINTENANCE CORP PO BOX 501 648-11 MIDDLE CNTRY RD ST JAMES NY 11780 CASHIER'S CHECK \$2,500 GROUP B
10 3003522 EDUCATION CENTER 1 AU	Total Val.: Unit Price: Rank:	5,792.56 5,792.56 1	14,456.00 14,456.00 3	9,500.00 8,500.00 2
20 3000648 CLEAN HAUPPAUGE, LABORATORY 1 DAY	Total Val.: Unit Price: Rank:	35,070.23 35,070.23 2	21,684.00 21,684.00 1	48,000.00 48,000.00 3
30 3000650 CLEAN HAUPPAUGE, RECORDS CENTER 1 DAY	Total Val.: Unit Price: Rank:	2,449.52 2,449.52 1	7,228.00 7,228.00 3	4,000.00 4,000.00 2
40 3000649 CLEAN HAUPPAUGE, METER SHOP 1 DAY	Total Val.: Unit Price: Rank:	3,014.68 3,014.68 2	14,456.00 14,456.00 4	1,500.00 1,500.00 1
50 3000659 CLEAN OKDALE TECH SERV - GREAT RIVER 1 DAY	Total Val.: Unit Price: Rank:	24,954.66 24,954.66 2	21,684.00 21,684.00 1	25,000.00 25,000.00 3
60 3000652 CLEAN OKDALE ADMIN BLDG 1 DAY	Total Val.: Unit Price: Rank:	26,564.11 26,564.11 3	21,684.00 21,684.00 1	24,000.00 24,000.00 2
70 3000656 CLEAN OKDALE 4050 BLDG 1 DAY	Total Val.: Unit Price: Rank:	5,398.08 5,398.08 1	14,456.00 14,456.00 3	8,000.00 8,000.00 2
80 3000655 CLEAN OKDALE 4040 BLDG 1 DAY	Total Val.: Unit Price: Rank:	8,438.11 8,438.11 3	7,228.00 7,228.00 1	14,000.00 14,000.00 5
90 3000653 CLEAN OKDALE CM/TRANSPORTATION BLDG 1 DAY	Total Val.: Unit Price: Rank:	27,194.92 27,194.92 2	14,456.00 14,456.00 1	29,000.00 29,000.00 3
100 3000654 CLEAN OKDALE 15 POND ROAD	Total Val.: Unit Price:	2,853.26 2,853.26	7,228.00 7,228.00	6,000.00 6,000.00

CLEANING SERVICES FOR SCMA BUILDINGS AT VARIOUS LOCATIONS

Bid Opening, 01/17/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005280 107193 ISLAND WIDE BUILDING SERVICES GROUP PO BOX 454 LINDENHURST NY 11757 CASHIER'S CHECK \$2,500 GROUP B	20	6000005281 103191 STRIKE FORCE MAINTENANCE CORP PO BOX 501 648-11 MIDDLE CNTRY RD ST JAMES NY 11780 CASHIER'S CHECK \$2,500 GROUP B	20
	Rank:	1		5	4
110 3000658 CLEAN OAKDALE STORES 1 DAY	Total Val.: Unit Price: Rank:	4,116.12 4,116.12 1		10,842.00 10,842.00 3	5,000.00 5,000.00
120 3000660 CLEAN OAKDALE TRUCK SHED 1 DAY	Total Val.: Unit Price: Rank:	2,774.96 2,774.96 1		10,842.00 10,842.00 3	4,000.00 4,000.00
130 3000657 CLEAN OAKDALE GUARD BOOTH 1 DAY	Total Val.: Unit Price: Rank:	150.00 150.00 1		333.60 333.60 4	300.00 300.00
140 3000643 CLEAN CORAM, BLDG #4 - USGS 1 DAY	Total Val.: Unit Price: Rank:	10,907.22 10,907.22 1		14,456.00 14,456.00 2	18,000.00 18,000.00
150 3000642 CLEAN CORAM, BLDG #2 - USCG 1 DAY	Total Val.: Unit Price: Rank:	5,053.82 5,053.82 2		7,228.00 7,228.00 3	10,000.00 10,000.00
160 3000644 CLEAN CORAM, BLDG #5 - SCMA 1 DAY	Total Val.: Unit Price: Rank:	30,425.58 30,425.58 3		23,852.40 23,852.40 1	29,000.00 29,000.00
170 3000645 CLEAN CORAM, GUARD BOOTH 1 DAY	Total Val.: Unit Price: Rank:	150.00 150.00 1		333.60 333.60 4	300.00 300.00
180 3000646 CLEAN EAST HAMPTON 1 DAY	Total Val.: Unit Price: Rank:	9,555.74 9,555.74 3		10,842.00 10,842.00 4	11,000.00 11,000.00
190 3000651 CLEAN HUNTINGTON CH 1 DAY	Total Val.: Unit Price: Rank:	8,633.54 8,633.54 1		10,842.00 10,842.00 4	9,000.00 9,000.00
200					

TABULATION OF BIDS
 CONTRACT NO. 7671

CLEANING SERVICES FOR SCHW BUILDINGS AT VARIOUS LOCATIONS

Bld Opening, 01/17/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005280 107193 ISLAND WIDE BUILDING SERVICES GROUP PO BOX 454 LINDENHURST NY 11757 CASHIER'S CHECK \$2,500 GROUP B	600005282 101073 PROFESSIONAL CLEANING PEOPLE INC 1268 SMITHTOWN AVE BOHEMIA NY 11716-2132 CASHIER'S CHECK \$2,500 GROUP B	600005281 103191 STRIKE FORCE MAINTENANCE CORP PO BOX 501 648-11 MIDDLE CNTRY RD ST JAMES NY 11780 CASHIER'S CHECK \$2,500 GROUP B
3000641 CLEAN BAY SHORE PC 1 DAY	Total Val.: Unit Price: Rank:	15,367.86 15,367.86 2	20,294.00 20,294.00 3	15,000.00 15,000.00 1
210 3000662 CLEAN WESTHAMPTON OFFICE 1 DAY	Total Val.: Unit Price: Rank:	17,029.58 17,029.58 2	14,456.00 14,456.00 1	19,000.00 19,000.00 3
220 3003510 Additional Cleaning Services 50.0 HR	Total Val.: Unit Price: Rank:	1,007.00 20.14 1	1,390.00 27.80 3	1,050.00 21.00 2
Total Services	Val.: Rank:	246,901.55 44,232.26 1	270,271.60 125,044.40 2	289,650.00 16,500.00 3

CLEANING SERVICES FOR SCHA BUILDINGS AT VARIOUS LOCATIONS

Bld Opening, 01/17/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005283 20 RJR MAINTENANCE GROUP INC 32 BROADWAY 204 NEW YORK NY 10004 MONEY ORDERS \$2,500 GROUP B	6000005284 20 106991 QUALITY FACILITY SOLUTIONS 199 LEE AVE #297 BROOKLYN NY 11205 BID BOND GROUP B
10 3003522 EDUCATION CENTER 1 AU	Total Val.: Unit Price: Rank:	16,259.96 16,259.96 4	17,352.95 17,352.95 5
20 3000648 CLEAN HAUPPAUGE, LABORATORY 1 DAY	Total Val.: Unit Price: Rank:	59,962.96 59,962.96 5	58,794.47 58,794.47 4
30 3000650 CLEAN HAUPPAUGE, RECORDS CENTER 1 DAY	Total Val.: Unit Price: Rank:	15,072.09 15,072.09 4	76,147.42 76,147.42 5
40 3000649 CLEAN HAUPPAUGE, METER SHOP 1 DAY	Total Val.: Unit Price: Rank:	15,121.74 15,121.74 5	12,187.01 12,187.01 3
50 3000659 CLEAN OKDALE TECH SERV - GREAT RIVER 1 DAY	Total Val.: Unit Price: Rank:	35,914.08 35,914.08 5	28,130.44 28,130.44 4
60 3000652 CLEAN OKDALE ADMIN BLDG 1 DAY	Total Val.: Unit Price: Rank:	45,610.71 45,610.71 5	37,245.21 37,245.21 4
70 3000656 CLEAN OKDALE 4050 BLDG 1 DAY	Total Val.: Unit Price: Rank:	19,486.55 19,486.55 5	16,669.12 16,669.12 4
80 3000655 CLEAN OKDALE 4040 BLDG 1 DAY	Total Val.: Unit Price: Rank:	12,172.24 12,172.24 4	7,913.75 7,913.75 2
90 3000653 CLEAN OKDALE CM/TRANSPORTATION BLDG 1 DAY	Total Val.: Unit Price: Rank:	35,259.06 35,259.06 5	32,863.60 32,863.60 4
100 3000654 CLEAN OKDALE 15 POND ROAD	Total Val.: Unit Price:	3,876.33 3,876.33	3,912.45 3,912.45

CLEANING SERVICES FOR SCWA BUILDINGS AT VARIOUS LOCATIONS

Bid Opening, 01/17/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005283 20 107192 RJR MAINTENANCE GROUP INC 32 BROADWAY 204 NEW YORK NY 10004 MONEY ORDERS \$2,500 GROUP B	600005284 20 106991 QUALITY FACILITY SOLUTIONS 199 LEE AVE #297 BROOKLYN NY 11205 BID BOND GROUP B
	Rank:	2	3
110 3000658 CLEAN OAKDALE STORES 1 DAY	Total Val.: Unit Price: Rank:	6,100.27 6,100.27 4	4,770.57 4,770.57 2
120 3000660 CLEAN OAKDALE TRUCK SHED 1 DAY	Total Val.: Unit Price: Rank:	7,751.62 7,751.62 4	3,992.68 3,992.68 2
130 3000657 CLEAN OAKDALE GUARD BOOTH 1 DAY	Total Val.: Unit Price: Rank:	259.05 259.05 2	2,624.83 2,624.83 5
140 3000643 CLEAN CORAM, BLDG #4 - USGS 1 DAY	Total Val.: Unit Price: Rank:	18,639.23 18,639.23 5	15,521.25 15,521.25 3
150 3000642 CLEAN CORAM, BLDG #2 - USCG 1 DAY	Total Val.: Unit Price: Rank:	20.08 20.08 1	7,719.36 7,719.36 4
160 3000644 CLEAN CORAM, BLDG #5 - SCWA 1 DAY	Total Val.: Unit Price: Rank:	53,875.86 53,875.86 5	45,189.59 45,189.59 4
170 3000645 CLEAN CORAM, GUARD BOOTH 1 DAY	Total Val.: Unit Price: Rank:	325.21 325.21 3	1,649.21 1,649.21 5
180 3000646 CLEAN EAST HAMPTON 1 DAY	Total Val.: Unit Price: Rank:	8,606.45 8,606.45 2	8,377.81 8,377.81 1
190 3000651 CLEAN HUNTINGTON CM 1 DAY	Total Val.: Unit Price: Rank:	9,977.28 9,977.28 3	16,001.07 16,001.07 5
200			

TABULATION OF BIDS
CONTRACT NO. 7671

CLEANING SERVICES FOR SCWA BUILDINGS AT VARIOUS LOCATIONS

Bid Opening, 01/17/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005283 107192 RJR MAINTENANCE GROUP INC 32 BROADWAY 204 NEW YORK NY 10004 MONEY ORDERS \$2,500 GROUP B	20	6000005284 106991 QUALITY FACILITY SOLUTIONS 199 LEE AVE #297 BROOKLYN NY 11205 BID BOND GROUP B	20
3000641 CLEAN BAY SHORE PC 1 DAY	Total Val.: Unit Price: Rank:	4	20,532.84 20,532.84	5	21,769.60 21,769.60
210 3000662 CLEAN WESTHAMPTON OFFICE 1 DAY	Total Val.: Unit Price: Rank:	5	20,888.92 20,888.92	4	19,349.84 19,349.84
220 3003510 Additional Cleaning Services 50.0 HR	Total Val.: Unit Price: Rank:	4	1,441.50 28.83	5	1,935.00 38.70
Total Services	Val.: Rank:	4	407,154.03 20.08	5	440,117.23 8,377.81

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/17/2020
for Group B, 11:00 AM, prevailing time, Oakdale, New York


Marlon Torres, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7671

CLEANING SERVICES FOR SCWA BUILDINGS AT VARIOUS LOCATIONS

Bid Opening, 01/17/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005280 10 107193 ISLAND WIDE BUILDING SERVICES GROUP PO BOX 454 LINDENHURST NY 11757 CASHIER'S CHECK \$2,500 GROUP A	6000005282 10 101073 PROFESSIONAL CLEANING PEOPLE INC 1268 SMITHTOWN AVE BOHEMIA NY 11716-2132 CASHIER'S CHECK \$2,500 GROUP A	6000005281 10 103191 STRIKE FORCE MAINTENANCE CORP PO BOX 501 648-11 MIDDLE CNTRY RD ST JAMES NY 11780 CASHIER'S CHECK \$2,500 GROUP A
1 DAY	Rank:	1	5	4
110 3000658 CLEAN OAKDALE STORES 1 DAY	Total Val.: Unit Price: Rank:	4,116.12 4,116.12 2	10,842.00 10,842.00 5	4,000.00 4,000.00 1
120 3000660 CLEAN OAKDALE TRUCK SHED 1 DAY	Total Val.: Unit Price: Rank:	2,774.96 2,774.96 1	10,842.00 10,842.00 5	4,000.00 4,000.00 3
130 3000657 CLEAN OAKDALE GUARD BOOTH 1 DAY	Total Val.: Unit Price: Rank:	150.00 150.00 1	333.60 333.60 4	300.00 300.00 3
140 3000643 CLEAN CORAM, BLDG #4 - USGS 1 DAY	Total Val.: Unit Price: Rank:	10,907.22 10,907.22 1	14,456.00 14,456.00 2	18,000.00 18,000.00 4
150 3000642 CLEAN CORAM, BLDG #2 - USCG 1 DAY	Total Val.: Unit Price: Rank:	5,053.82 5,053.82 2	7,228.00 7,228.00 3	10,000.00 10,000.00 5
160 3000644 CLEAN CORAM, BLDG #5 - SCWA 1 DAY	Total Val.: Unit Price: Rank:	30,425.58 30,425.58 3	23,852.40 23,852.40 1	29,000.00 29,000.00 2
170 3000645 CLEAN CORAM, GUARD BOOTH 1 DAY	Total Val.: Unit Price: Rank:	150.00 150.00 1	333.60 333.60 4	300.00 300.00 2
180 3000646 CLEAN EAST HAMPTON 1 DAY	Total Val.: Unit Price: Rank:	9,555.74 9,555.74 3	10,842.00 10,842.00 4	11,000.00 11,000.00 5
190 3000651 CLEAN HUNTINGTON CM 1 DAY	Total Val.: Unit Price: Rank:	8,633.54 8,633.54 1	10,842.00 10,842.00 4	9,000.00 9,000.00 2
200				

CLEANING SERVICES FOR SCHW BUILDINGS AT VARIOUS LOCATIONS

Bid Opening, 01/17/2020

Line Item	Quot. Item:	Bllder:	Name:	Address:	City:	State:	Zip Code:	Item Text:	Description:	Total Val.:	Unit Price:	Rank:
10	600005280	107193	ISLAND WIDE BUILDING SERVICES GROUP	PO BOX 454	LINDENHURST	NY	11757	CASHIER'S CHECK \$2,500	GROUP A	5,792.56	5,792.56	1
	600005282	101073	PROFESSIONAL CLEANING PEOPLE INC	1268 SMITHTOWN AVE	BOHEMIA	NY	11716-2132	CASHIER'S CHECK \$2,500	GROUP A	14,456.00	14,456.00	3
	600005281	103191	STRIKE FORCE MAINTENANCE CORP	PO BOX 501 648-11 MIDDLE CNTRY RD	ST JAMES	NY	11780	CASHIER'S CHECK \$2,500	GROUP A	8,500.00	8,500.00	2
20	3000648		CLEAN HAUPPAUGE, LABORATORY							21,684.00	21,684.00	1
										21,684.00	21,684.00	3
30	3000650		CLEAN HAUPPAUGE, RECORDS CENTER							7,228.00	7,228.00	1
										7,228.00	7,228.00	3
40	3000649		CLEAN HAUPPAUGE, METER SHOP							14,456.00	14,456.00	2
										14,456.00	14,456.00	4
50	3000659		CLEAN OKDALE TECH SERV - GREAT RIVER							21,684.00	21,684.00	1
										21,684.00	21,684.00	3
60	3000652		CLEAN OKDALE ADMIN BLDG							21,684.00	21,684.00	1
										21,684.00	21,684.00	3
70	3000656		CLEAN OKDALE 4050 BLDG							14,456.00	14,456.00	1
										14,456.00	14,456.00	3
80	3000655		CLEAN OKDALE 4040 BLDG							7,228.00	7,228.00	1
										7,228.00	7,228.00	3
90	3000653		CLEAN OKDALE CM/TRANSPORTATION BLDG							14,456.00	14,456.00	2
										14,456.00	14,456.00	1
100	3000654		CLEAN OKDALE 15 POND ROAD							7,228.00	7,228.00	1
										7,228.00	7,228.00	3

TABULATION OF BIDS
 CONTRACT NO. 7671

CLEANING SERVICES FOR SCWA BUILDINGS AT VARIOUS LOCATIONS

Bid Opening, 01/17/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005280 10 107193 ISLAND WIDE BUILDING SERVICES GROUP PO BOX 454 LINDENHURST NY 11757 CASHIER'S CHECK \$2,500 GROUP A	6000005282 10 101073 PROFESSIONAL CLEANING PEOPLE INC 1268 SMITHTOWN AVE BOHEMIA NY 11716-2132 CASHIER'S CHECK \$2,500 GROUP A	6000005281 10 103191 STRIKE FORCE MAINTENANCE CORP PO BOX 501 648-11 MIDDLE CNTRY RD ST JAMES NY 11780 CASHIER'S CHECK \$2,500 GROUP A
3000641 CLEAN BAY SHORE PC 1 DAY	Total Val.: Unit Price: Rank:	15,367.86 15,367.86 2	20,294.00 20,294.00 3	15,000.00 15,000.00 1
210 3000662 CLEAN WESTHAMPTON OFFICE 1 DAY	Total Val.: Unit Price: Rank:	17,029.58 17,029.58 2	14,456.00 14,456.00 1	19,000.00 19,000.00 3
220 3003510 Additional Cleaning Services 50.0 HR	Total Val.: Unit Price: Rank:	1,007.00 20.14 1	1,390.00 27.80 3	1,050.00 21.00 2
Total Services	Val.: Rank:	246,901.55 40,116.14 1	270,271.60 125,044.40 2	288,650.00 20,500.00 3

CLEANING SERVICES FOR SCWA BUILDINGS AT VARIOUS LOCATIONS

Bld Opening, 01/17/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005283 10 107192 RJR MAINTENANCE GROUP INC 32 BROADWAY 204 NEW YORK NY 10004 MONEY ORDERS \$2,500 GROUP A	6000005284 10 106991 QUALITY FACILITY SOLUTIONS 199 LEE AVE #297 BROOKLYN NY 11205 BID BOND GROUP A
10 3003522 EDUCATION CENTER 1 AU	Total Val.: Unit Price: Rank:	16,259.96 16,259.96 4	17,352.95 17,352.95 5
20 3000648 CLEAN HAUPPAUGE, LABORATORY 1 DAY	Total Val.: Unit Price: Rank:	59,962.96 59,962.96 5	58,794.47 58,794.47 4
30 3000650 CLEAN HAUPPAUGE, RECORDS CENTER 1 DAY	Total Val.: Unit Price: Rank:	15,072.09 15,072.09 4	76,147.42 76,147.42 5
40 3000649 CLEAN HAUPPAUGE, METER SHOP 1 DAY	Total Val.: Unit Price: Rank:	15,121.74 15,121.74 5	12,187.01 12,187.01 3
50 3000659 CLEAN OKDALE TECH SERV - GREAT RIVER 1 DAY	Total Val.: Unit Price: Rank:	35,914.08 35,914.08 5	28,130.44 28,130.44 4
60 3000652 CLEAN OKDALE ADMIN BLDG 1 DAY	Total Val.: Unit Price: Rank:	45,610.71 45,610.71 5	37,245.21 37,245.21 4
70 3000656 CLEAN OKDALE 4050 BLDG 1 DAY	Total Val.: Unit Price: Rank:	19,486.55 19,486.55 5	16,699.12 16,699.12 4
80 3000655 CLEAN OKDALE 4040 BLDG 1 DAY	Total Val.: Unit Price: Rank:	12,172.24 12,172.24 4	7,913.75 7,913.75 2
90 3000653 CLEAN OKDALE CM/TRANSPORTATION BLDG 1 DAY	Total Val.: Unit Price: Rank:	35,259.06 35,259.06 5	32,863.60 32,863.60 4
100 3000654 CLEAN OKDALE 15 POND ROAD	Total Val.: Unit Price:	3,876.33 3,876.33	3,912.45 3,912.45

TABULATION OF BIDS
 CONTRACT NO. 7671

CLEANING SERVICES FOR SCWA BUILDINGS AT VARIOUS LOCATIONS

Bid Opening, 01/17/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005283 10 107192 RJR MAINTENANCE GROUP INC 32 BROADWAY 204 NEW YORK NY 10004 MONEY ORDERS \$2,500 GROUP A	600005284 10 106991 QUALITY FACILITY SOLUTIONS 199 LEE AVE #297 BROOKLYN NY 11205 BID BOND GROUP A
	1 DAY	Rank: 2	Rank: 3
110 3000658 CLEAN OAKDALE STORES 1 DAY	Total Val.: Unit Price: Rank: 4	6,100.27 6,100.27	4,770.57 4,770.57
120 3000660 CLEAN OAKDALE TRUCK SHED 1 DAY	Total Val.: Unit Price: Rank: 4	7,751.62 7,751.62	3,992.68 3,992.68
130 3000657 CLEAN OAKDALE GUARD BOOTH 1 DAY	Total Val.: Unit Price: Rank: 2	259.05 259.05	2,624.83 2,624.83
140 3000643 CLEAN CORAM, BLDG #4 - USGS 1 DAY	Total Val.: Unit Price: Rank: 5	18,639.23 18,639.23	15,521.25 15,521.25
150 3000642 CLEAN CORAM, BLDG #2 - USCG 1 DAY	Total Val.: Unit Price: Rank: 1	20.08 20.08	7,719.36 7,719.36
160 3000644 CLEAN CORAM, BLDG #5 - SCWA 1 DAY	Total Val.: Unit Price: Rank: 5	53,875.86 53,875.86	45,189.59 45,189.59
170 3000645 CLEAN CORAM, GUARD BOOTH 1 DAY	Total Val.: Unit Price: Rank: 3	325.21 325.21	1,649.21 1,649.21
180 3000646 CLEAN EAST HAMPTON 1 DAY	Total Val.: Unit Price: Rank: 2	8,606.45 8,606.45	8,377.81 8,377.81
190 3000651 CLEAN HUNTINGTON CM 1 DAY	Total Val.: Unit Price: Rank: 3	9,977.28 9,977.28	16,001.07 16,001.07
200			

TABULATION OF BIDS
 CONTRACT NO. 7671

CLEANING SERVICES FOR SCWA BUILDINGS AT VARIOUS LOCATIONS

Bid Opening, 01/17/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	600005283 10 RJR MAINTENANCE GROUP INC 32 BROADWAY 204 NEW YORK NY 10004 MONEY ORDERS \$2,500 GROUP A	600005284 10 106991 QUALITY FACILITY SOLUTIONS 199 LEE AVE #297 BROOKLYN NY 11205 BID BOND GROUP A
3000641 CLEAN BAY SHORE PC 1 DAY	Total Val.: Unit Price: Rank:	20,532.84 20,532.84 4	21,764.60 21,764.60 5
210 3000662 CLEAN WESTHAMPTON OFFICE 1 DAY	Total Val.: Unit Price: Rank:	20,888.92 20,888.92 5	19,349.85 19,349.85 4
220 3003510 Additional Cleaning Services 50.0 HR	Total Val.: Unit Price: Rank:	1,441.50 28.83 4	1,935.00 38.70 5
Total Services	Val.: Rank:	407,154.03 20.08	440,142.24 8,377.81

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/17/2020
 for GROUP A, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 13, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7672 – Furnishing, Delivery & Erection of New Chain Link Fence & Miscellaneous Work at Various Authority Owned Properties. March 1, 2021 to February 28, 2022

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

Original contract award, January 2020, was in the total estimated amount of \$208,000.

As of June 1, 2020 (FY21), approximately \$76,994 has been paid under the subject contract.

Residential Fences Corp., holds no additional current contracts.

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

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

Reviewed by:

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

Attachments: 1 memo & 1 tabulation

Torres, Marlon

From: Fox, Linda
Sent: Wednesday, January 13, 2021 10:00 AM
To: Torres, Marlon
Subject: FW: Contract Renewal

John is having an issue with replying to our email. He was able to send the acceptance of the contract renewal 7672.

From: John Gulino <JohnG@RFCfence.com>
Sent: Wednesday, January 13, 2021 9:55 AM
To: Fox, Linda <Linda.Fox@SCWA.com>
Subject: Contract Renewal

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

Good morning Marlon,

Please let this email serve as confirmation that Residential Fences Corp. would like to extend the above referenced Contract 7672 – Furnishing, Delivery & Erection of New Chain Link Fence & Misc. Work at Various Authority Owned Sites for an additional year through February 28, 2022 at the same prices, terms and conditions as the original contract.

Please feel free to contact me should you have any questions or require additional information.

Thank you,

**John Gulino
Residential Fences Corp.
1775 Route 25
Ridge, NY 11961**

**PH: (631) 924-3011
FX: (631) 924-3275**

**www.rfcfence.com
johng@rfcfence.com**

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TABULATION OF BIDS
CONTRACT NO. 7672

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

Bid Opening, 01/09/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005277 10 101712 RESIDENTIAL FENCES CORP 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7672 - New Chain Link Fence	600005278 10 103575 THE LANDEK GROUP, INC 235 COUNTY LINE RD AMITYVILLE NY 11701 Bid Bond 7672 - New Chain Link Fence	600005279 10 107186 KEYS FENCE AND GATE LLC 9 GATEWAY DRIVE BAY SHORE NY 11706 Bid Bond 7672 - New Chain Link Fence
10 3000213 6 FT GALVANIZED CHAIN LINK FENCE GALVAN 2,000 FT	Total Val.: Unit Price: Rank:	2 36,000.00 18.00	3 40,000.00 20.00	1 31,000.00 15.50
20 3000214 DOUBLE GATE 6' HIGH, 14' WIDE GALVANIZE 2 EA	Total Val.: Unit Price: Rank:	2 2,400.00 1,200.00	2 2,400.00 1,200.00	1 2,000.00 1,000.00
30 3000215 DOUBLE GATE 6' HIGH, 20' WIDE GALVANIZE 2 EA	Total Val.: Unit Price: Rank:	3 3,200.00 1,600.00	2 2,800.00 1,400.00	1 2,500.00 1,250.00
40 3000216 CORNER/INTERM TERM POSTS 6' GALVANIZED 2 EA	Total Val.: Unit Price: Rank:	2 450.00 225.00	1 330.00 165.00	2 450.00 225.00
50 3002265 MANGATE, GALVANIZED, 6' HIGH x 4' WIDE 5 EA	Total Val.: Unit Price: Rank:	1 1,250.00 250.00	3 3,625.00 725.00	2 2,000.00 400.00
60 3000217 6 FT. GALVANIZED CHAIN LINK FENCE VINYL 4,000 FT	Total Val.: Unit Price: Rank:	1 96,000.00 24.00	2 112,000.00 28.00	3 120,000.00 30.00
70 3000218 DOUBLE GATE 6' HIGH, 14' WIDE VINYL 2 EA	Total Val.: Unit Price: Rank:	3 3,000.00 1,500.00	2 2,700.00 1,350.00	1 2,400.00 1,200.00
80 3000219 DOUBLE GATE 6' HIGH, 20' WIDE VINYL 10 EA	Total Val.: Unit Price: Rank:	3 22,000.00 2,200.00	1 15,000.00 1,500.00	1 15,000.00 1,500.00
90 3000220 CORNER/INTERM TERM POSTS 6' VINYL 20 EA	Total Val.: Unit Price: Rank:	3 5,000.00 250.00	1 3,400.00 170.00	2 4,500.00 225.00
100 3002266 MANGATE, VINYL, 6' HIGH x 4' WIDE	Total Val.: Unit Price:	3,125.00 625.00	4,125.00 825.00	3,000.00 600.00

TABULATION OF BIDS
CONTRACT NO. 7672

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

Bid Opening, 01/09/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005277 10 101712 RESIDENTIAL FENCES CORP 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7672 - New Chain Link Fence	600005278 10 103575 THE LANDTEK GROUP, INC 235 COUNTY LINE RD AMITTVILLE NY 11701 Bid Bond 7672 - New Chain Link Fence	600005279 10 107186 KEYS FENCE AND GATE LLC 9 GATEWAY DRIVE BAY SHORE NY 11706 Bid Bond 7672 - New Chain Link Fence
5 EA	Rank:	2	3	1
110 3000221 REM/DISP EXISTING 14' & 20' GATE 5 EA	Total Val.: Unit Price: Rank:	50.00 10.00 3	25.00 5.00 1	25.00 5.00 1
120 3000222 REM/DISP EXISTING FENCING -VARIOUS SITE 500 FT	Total Val.: Unit Price: Rank:	5,000.00 10.00 2	2,500.00 5.00 1	5,000.00 10.00 2
130 3000223 CLEARING - PROPOSED FENCE- SPECIAL SITE 2,000 FT	Total Val.: Unit Price: Rank:	8,000.00 4.00 2	2,000.00 1.00 1	10,000.00 5.00 3
140 3000224 SUPPLY AND INSTALL PIPE BOLLARDS 10 EA	Total Val.: Unit Price: Rank:	7,000.00 700.00 3	5,500.00 550.00 2	3,500.00 350.00 1
150 3000225 SUPPLY AND INSTALL LINE POSTS 10 EA	Total Val.: Unit Price: Rank:	1,500.00 150.00 3	1,250.00 125.00 1	1,250.00 125.00 1
160 3000226 SUPPLY AND INSTALL GATE POSTS 5 EA	Total Val.: Unit Price: Rank:	1,250.00 250.00 3	750.00 150.00 1	1,000.00 200.00 2
170 3000227 SUPPLY AND INSTALL TOP RAILS 5 EA	Total Val.: Unit Price: Rank:	500.00 100.00 1	500.00 100.00 1	625.00 125.00 3
180 3000228 1 LABORER/MISC TOOLS - FENCING 72,000 H	Total Val.: Unit Price: Rank:	9,000.00 125.00 1	9,000.00 125.00 1	9,000.00 125.00 1
190 1 GATE MECHANIC/TECHNICIAN WITH TOOLS 25,000 H	Total Val.: Unit Price: Rank:	3,500.00 140.00 2	3,750.00 150.00 3	3,125.00 125.00 1
200				

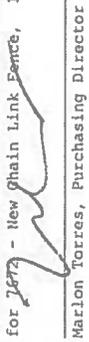
TABULATION OF BIDS
 CONTRACT NO. 7672

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

Bid Opening, 01/09/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005277 10 101712 RESIDENTIAL FENCES CORP 1775 ROUTE 25 RIDGE NY 11961 Bid Bond 7672 - New Chain Link Fence	600005278 10 103575 THE LANDTEK GROUP, INC 235 COUNTY LINE RD AMITYVILLE NY 11701 Bid Bond 7672 - New Chain Link Fence	600005279 10 107186 KEYS FENCE AND GATE LLC 9 GATEWAY DRIVE BAY SHORE NY 11706 Bid Bond 7672 - New Chain Link Fence
3000229 VARIOUS MATERIALS & PARTS - FENCING 500 EA	Total Val.: Unit Price: Rank:	575.00 1.15 1	575.00 1.15 1	575.00 1.15 1
Total Services	Val.: Rank:	208,800.00 107,325.00 1	212,230.00 35,330.00 2	216,950.00 73,375.00 3

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


 Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 13, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7675A – Furnishing & Delivery of Gate Valves & Butterfly Valves
April 1, 2021 to March 31, 2022

T. Mina Supply Inc., (Items 1-5[Gate Valves], by way of the attached email, has agreed to extend the subject contract for a second year representing the first of two (2) possible one-year extensions.

Mueller Company, Items 6-9(Butterfly Valves), has declined our offer to extend their portion of the contract. If product is needed we will procure thru the open market.

Original contract award, February 2020, was in the total estimated amount of \$580,623 to T. Mina Supply Inc.

As of June 1, 2020 (FY21), the Authority has paid approximately \$380,050 to T. Mina Supply Inc., under the subject contract.

T. Mina Supply Inc., holds three (3) current contracts (#7412 – Furnishing & Delivery of Cement Lined Ductile Iron Pipe, expires February 2021, amount: \$247,551; #7417[Partial] – Furnish & Deliver Complete Hydrants, Hydrant Tops & Parts, expires February 2021, amount: \$895,332; #7583[Partial] – Furnishing & Delivery of Ductile Iron Pressure Fittings, expires March 2022, amount: \$186,358). In FY20, they were paid \$1,912,340.

Reviewed by:

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



Attachments: 1 memo & 1 tabulation

Torres, Marlon

From: Roberto Cano <Roberto.Cano@tmina.com>
Sent: Tuesday, January 12, 2021 3:54 PM
To: Torres, Marlon
Cc: Fox, Linda; Costa, Juanita; Michael Voyias; Michelle Olsen
Subject: FW: Offer to Extend Letters - #7675A & 7583C
Attachments: RE: Contract 7675A F & D Gate Valves, Butterfly Valves - Extension Letter; 7583C - T Mina Supply Inc - Extension of Contract

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

Marlon,

We will extend both contracts #7675A and #7583C.

Thank you,
Roberto Cano
T. Mina Supply Inc.
718-397-5200

From: Michael Voyias <Michael.Voyias@tmina.com>
Sent: Tuesday, January 12, 2021 2:18 PM
To: Roberto Cano <Roberto.Cano@tmina.com>
Subject: FW: Offer to Extend Letters - #7675A & 7583C

From: Torres, Marlon [<mailto:Marlon.Torres@SCWA.com>]
Sent: Tuesday, January 12, 2021 2:17 PM
To: Michael Voyias <Michael.Voyias@tmina.com>
Cc: Fox, Linda <Linda.Fox@SCWA.com>; Costa, Juanita <Juanita.Costa@SCWA.com>
Subject: Offer to Extend Letters - #7675A & 7583C

Michael,

Following up we have not received any response to these letters.

We need an answer ASAP.

Thank you.

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

TABULATION OF BIDS
CONTRACT NO. 7675

F&D Gate Valves & Butterfly Valves

Bid Opening, 02/04/2020

Line Item Sh. Text Qty. in Base Unit	Material	Quot. Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005287 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 F&D Gate Valves & Butterfly Valves	6000005288 100002 HUELLER COMPANY 500 WEST ELDORADO DECATUR IL 62522 BID BOND	6000005289 107037 MALOR & COMPANY INC 5550 WEST 54TH SUITE 1220 NEW YORK NY 10019 No deposit	Total Val.: Unit Price: Rank:							
00010 15244 VALVE,GATE, 4", MJ, RESILIENT SEAT 50 EA			15,487.50 309.75	23,414.50 468.29	32,500.00 650.00	1	2	3					
00020 15246 VALVE,GATE, 6", MJ, RESILIENT SEAT 475 EA			187,031.25 393.75	283,717.50 597.30	308,750.00 650.00	1	2	3					
00030 15247 VALVE,GATE, 8", MJ, RESILIENT SEAT 200 EA			124,950.00 624.75	190,262.00 951.31	200,000.00 1,000.00	1	2	3					
00040 15248 VALVE,GATE, 10", MJ, RESILIENT SEAT 12 EA			11,655.00 971.25	17,799.36 1,483.28	54,000.00 4,500.00	1	2	3					
00050 15249 VALVE,GATE, 12", MJ, RESILIENT SEAT 200 EA			241,500.00 1,207.50	375,378.00 1,876.89	1,000,000.00 5,000.00	1	2	3					
00060 15269 VALVE, BUTTERFLY, 6", MJ 2 EA			1,682.00 841.00	1,250.00 625.00	600.00 300.00	3	2	1					
00070 15270 VALVE, BUTTERFLY, 8", MJ 2 EA			1,844.00 922.00	1,450.00 725.00	400.00 200.00	3	2	1					
00080 15266 VALVE, BUTTERFLY, 12", MJ 2 EA			2,850.00 1,425.00	2,300.00 1,150.00	3,000.00 1,500.00	2	1	3					
00090 15267 VALVE, BUTTERFLY, 16", MJ 2 EA			4,260.00 2,130.00	3,620.00 1,810.00	3,000.00 1,500.00	3	2	1					
Total Quot.			591,259.75	899,191.36	1,602,250.00	1	2	3					

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/04/2020 for F&D Gate Valves & Butterfly Valves, 11:00 AM, prevailing time, Oakdale, New York



Marlon Torres, Purchasing Director

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

INTEROFFICE CORRESPONDENCE

DATE: January 12, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7677 – Installation by Directional Drill Technology Water Mains & Services - May 1, 2021 to April 30, 2022

Bancker Construction Corp., has agreed to extend the subject contract for a second and final year (email notification attached).

Original contract award, March 2020, was in the total estimated amount of \$1,895,879.

As of June 1, 2020 (FY21), the Authority has spent approximately \$50,182 under the subject contract.

Bancker Construction Corp., currently holds one (1) current contract (#7734 – General Construction of Water Mains, Large Services and Appurtenances, Group II (North Shore and Western Suffolk), expires January 31, 2022, estimated amount: \$9,536,676). In fiscal year ending 5/31/20 (FY20), they were paid \$6,195,472 (under contract# 7575; # 7505 – Installation of Water Service Lines Using Directional Boring Technology, expired April 2020, amount: \$1,775,185; #7586 – Project 1: General Construction of Water Mains, Appurtenances – East Quogue, amount: \$1,083,375).

Bancker Construction Corp., has performed work for the Authority in a satisfactory manner on the above noted contracts.

We are requesting contract extension as presented.

Reviewed by:

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

✓
✓
✓
✓

Attachments: Memo, tabulation

Costa, Juanita

From: Phillip Beyer <PBeyer@Bancker.com>
Sent: Wednesday, December 16, 2020 12:47 PM
To: Torres, Marlon
Cc: Costa, Juanita; Maureen Engel
Subject: RE: 7677 - Bancker Construction Corp. - Extension of Contract

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

Good afternoon Mr. Torres,

Bancker Construction Corp. hereby agrees to SCWA's offer of extension of this contract. We appreciate SCWA's continued faith in Bancker and we appreciate the opportunity to perform this work on SCWA's behalf.

Best wishes for a happy and healthy holiday season and New Year.

Regards,
Phillip

PHILLIP M. BEYER
BANCKER CONSTRUCTION CORP.
171 FREEMAN AVE.
ISLIP, NY 11751
O: (631) 582-8880 | F: (631) 582-3698
PBAYER@BANCKER.COM
WWW.BANCKER.COM

From: Costa, Juanita <Juanita.Costa@SCWA.com>
Sent: Wednesday, December 16, 2020 12:05 PM
To: Phillip Beyer <PBeyer@Bancker.com>
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>
Subject: 7677 - Bancker Construction Corp. - Extension of Contract

The above subject contract is due to expire April 30, 2021. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to marlon.torres@scwa.com, if you intend/or not extend this agreement.

Thank you.

Juanita Costa



Purchasing Department
Suffolk County Water Authority
4060 Sunrise Highway

600	2 EA	3	2	4	4	As Corrected
300304	DISCOUNT NO NET CUT/TIE IN REQUIRED	1,250.00	1,250.00	1,250.00	1,250.00	1,000.00
	1 EA					As Corrected
300305	EXTRA SECOND NET CUT/TIE IN IS REQUIRED	1,000.00	1,000.00	2,000.00	2,000.00	3,500.00
	1 EA					As Corrected
300310	EXTRA FOR ONS IN LIEU OF DRILL	9,070.00	9,070.00	7,500.00	4,500.00	15,000.00
	300 FT	26.90	26.90	25.00	15.00	50.00
300318	14A- INSTALL 6" HDPE IN CASING	1,500.00	1,500.00	2,325.00	2,250.00	4,875.00
	75 FT	21.20	21.20	31.00	30.00	65.00
300320	14A- INSTALL 6" HDPE IN CASING	2,148.75	2,148.75	2,925.00	2,775.00	5,625.00
	75 FT	28.65	28.65	39.00	37.00	75.00
300322	14A- INSTALL 8" HDPE IN CASING	3,686.25	3,686.25	3,525.00	3,375.00	6,375.00
	75 FT	49.15	49.15	47.00	45.00	95.00
300324	17A- INSTALL 10" HDPE IN CASING	5,040.00	5,040.00	4,800.00	5,000.00	11,000.00
	100 FT	50.40	50.40	48.00	50.00	110.00
300326	18A- INSTALL 12" HDPE IN CASING	27,480.00	27,480.00	33,600.00	32,600.00	74,000.00
	400 FT	68.70	68.70	84.00	81.50	185.00
300327	10A- INSTALL 14" CORR. PIPE INSIDE 24" HDPE	31,115.00	31,115.00	35,200.00	35,725.00	113,750.00
	350 FT	88.90	88.90	100.63	102.07	325.00
300330	20A - 20" HD 6-70/ft and tie-in	20,885.00	20,885.00	24,200.00	24,500.00	67,500.00
	100 FT	208.85	208.85	242.00	245.00	675.00
300341	26C-Extra horiz tie-in greater than 10'	73,510.00	73,510.00	61,200.00	64,650.00	87,500.00
	100 FT	735.10	735.10	612.00	646.50	875.00
300342	20B- DISCOUNT - reverse net cut not req'd	600.00	600.00	600.00	600.00	1,000.00
	2 EA	30.00	30.00	30.00	30.00	50.00
300344	20B- DISCOUNT - reverse net cut not req'd	2,000.00	2,000.00	2,000.00	2,000.00	300.00
	2 EA	1,000.00	1,000.00	1,000.00	1,000.00	100.00
300345	EXTRA SECOND NET CUT/TIE IN IS REQUIRED	2,000.00	2,000.00	1,000.00	1,000.00	3,500.00
	1 EA					As Corrected
300336	EXTRA FOR ONS IN LIEU OF DRILL	5,145.00	5,145.00	8,400.00	7,500.00	33,000.00
	300 FT	17.15	17.15	28.00	25.00	110.00
300347	21A - 24" HD 6-70/ft and tie-in	16,252.50	16,252.50	18,600.00	18,750.00	53,250.00
	75 FT	216.70	216.70	248.00	250.00	710.00
300348	21B - 24" HD 71-300' include tie-in	257,670.00	257,670.00	279,300.00	283,500.00	248,500.00
	350 FT	736.20	736.20	798.00	810.00	710.00
300349	21C-Extra horiz tie-in greater than 10'	700.00	700.00	700.00	600.00	2,200.00
	30 FT	35.00	35.00	35.00	40.00	110.00
300350	21B- DISCOUNT - reverse net cut not req'd	2,000.00	2,000.00	2,000.00	2,000.00	300.00
	2 EA	1,000.00	1,000.00	1,000.00	1,000.00	100.00
300354	DISCOUNT NO NET CUT/TIE IN REQUIRED	2,000.00	2,000.00	1,000.00	1,000.00	1,000.00
	1 EA					As Corrected
300358	EXTRA SECOND NET CUT/TIE IN IS REQUIRED	1,250.00	1,250.00	2,000.00	2,000.00	3,500.00
	1 EA					As Corrected
300361	EXTRA FOR ONS IN LIEU OF DRILL	5,535.00	5,535.00	9,300.00	8,100.00	33,000.00
	300 FT	18.45	18.45	31.00	27.00	90.00
Total Services		1,435,828.00	1,435,828.00	1,851,391.00	1,756,968.75	3,189,971.00
		241,025.00	241,025.00	117,295.00	47,845.00	As Corrected 245,650.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/19/2020

for INSTALLATION BY DIRECTIONAL DRILL TECH, 11:00 AM, prevailing time, Oakland, New York
Macion Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 12, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7684 – Maintenance & Installation of Overhead Garage Doors at Various Sites – May 1, 2021 to April 30, 2022

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

Original contract award, April 2020, was in the total estimated amount of \$36,975.

As of June 1, 2020 (FY21), the Authority has spent approximately \$5,903 under the subject contract.

Superior Overhead Door Inc., holds no other contracts.

In fiscal year ending 5/31/20 (FY20), they were paid \$25,402 (held previous contract# 7430).

Contractor's performance on the above referenced contracts is satisfactory.
We are requesting contract extension for the one-year term noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
D. Mancuso Deputy CEO for Administration
J. Rinker, Facilities Manager

✓
✓
✓
✓

Attachments: memo, List of Firms invited to Bid

SUPERIOR OVERHEAD DOOR, INC.

**309 MAGNOLIA DRIVE, SELDEN, NY 11784
PHONE (631) 588-5700 FAX (631) 588-5709**

December 15, 2020

Suffolk County Water Authority
Purchasing Department
P.O. Box 38
Oakdale, NY 11769-0901

Re: Extension of Contract #7684 – Maintenance and Installation of Overhead Garage Doors @ various SCWA sites – May 1, 2021 to April 30, 2022

Dear Sirs,

We have received your letter dated December 11, 2020 regarding the above referenced contract.

Please be advised that Superior Overhead Door Inc. would gladly accept an extension of the current contract with Suffolk County Water Authority for Maintenance and Installation of Overhead Garage-Type Doors, Roll-Up Doors & Inspection & Maintenance of Dock Levelers @ various SCWA sites at the same terms, prices and conditions indicated within the original contract for an additional year commencing May 1, 2021.

If you have any questions please feel free to contact our office.

Thank you,



Thomas Santoro
Treasurer

TS/ks

TABULATION OF BIDS
CONTRACT NO. 7684

MAINT & INSTALLATION OF OVERHEAD GARAGE TYPE DOORS, ROLLUP DOORS

Bid Opening, 04/15/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000005377 102542 SUPERIOR OVERHEAD DOOR INC 309 MAGNOLIA DR SELDEN NY 11784 BID BOND 7684 GROUP I	10
10 3000588 OH/ROLL-UP DOOR PM INSPECT/MAINT 48.0 HR	Total Val.: Unit Price: Rank:	1	5,040.00 105.00
20 3000589 OH/ROLL-UP DOOR LABOR FOR REPAIRS 100.0 HR	Total Val.: Unit Price: Rank:	1	11,000.00 110.00
30 3000590 OH/ROLL-UP DOOR LABOR/EMERG REPAIRS 25.0 HR	Total Val.: Unit Price: Rank:	1	4,125.00 165.00
40 3000587 MATERIALS, PARTS, SUPPLIES & FEES 10,000 %	Total Val.: Unit Price: Rank:	1	11,500.00 1.15
Total Services	Val.: Rank:	1	31,665.00 31,665.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
04/15/2020
for 7684 GROUP I, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 13, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7688 – Furnishing & Delivery of Ultra Low Sulfur Diesel Fuel to Various Pumping Stations & Office Buildings – May 1, 2021 to April 30, 2022

Romeo Enterprises Inc., (Group A, B, C Stations, Group F - On Road Use / Emergency), by way of the attached notification, has agreed to extend the subject contract for a second year representing the first of two possible one-year extensions.

Original contract award, May 2020, was in the total estimated amounts of \$171,450.

As of June 1, 2020 (FY21), the Authority has paid approximately \$47,009, under the subject contract.

Contractor's performance is satisfactory.

We are requesting contract extension for the one-year period commencing May 1, 2021.

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



Attachments: 1 memo, tabulation

Costa, Juanita

From: kelly@romeosfuel.com
Sent: Tuesday, January 12, 2021 11:05 AM
To: Costa, Juanita
Cc: Torres, Marlon
Subject: RE: Contract # 7688 - Romeo Enterprises Inc./dba Romeo's Fuel - Extension of Contract

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

We will extend Contract #7688 under the same terms, conditions and pricing as awarded in the original contract for the Furnishing and Delivery of Ultra Low Sulfur Diesel Fuel to Various Pumping Stations & Office Buildings.

Extension of Contract May 1,2021 to April 30, 2022

Kelly Singleton, Office Manager
Romeo's Fuel
631-400-FUEL ext 202
Kelly@romeosfuel.com

-----Original Message-----

From: "Costa, Juanita" <Juanita.Costa@SCWA.com>
Sent: Monday, January 11, 2021 4:17pm
To: "kelly@romeosfuel.com" <kelly@romeosfuel.com>, "Romeo Enterprises Inc." <romeoenterprisesinc@aol.com>, "anthony@romeosfuel.com" <anthony@romeosfuel.com>
Cc: "Torres, Marlon" <Marlon.Torres@SCWA.com>
Subject: Contract # 7688 - Romeo Enterprises Inc./dba Romeo's Fuel - Extension of Contract

Reminder:

The above subject contract is due to expire April 30, 2021. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to marlon.torres@scwa.com, if you intend/or not extend this agreement.

Thank you.

Juanita Costa



Purchasing Department
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769
Tel: 631-563-0268 Fax: 631-589-5268
Juanita.costa@scwa.com

TABULATION OF BIDS
 CONTRACT NO. 7688

Furnish and Deliver Ultra Low Sulfur Diesel Fuel to Various SCWA Sites

Bid Opening, 04/02/2020

Line Item Service Sh. Text Qty	Dist. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:		
	6000005341 10 106116 ROMEO ENTERPRISES INC. 1600 RAILROAD AVE. HOLBROOK NY 11741 BTD BOND F & D Ultra Low Sulfur Diesel Fuel		
10 3003523 Diesel Fuel Group A 20,000 GAL	Total Val.: Unit Price: Rank:		52,000.00 2.60 1
20 3003524 Diesel Fuel Group B 20,000 GAL	Total Val.: Unit Price: Rank:		51,600.00 2.58 1
30 3003525 Diesel Fuel Group C 20,000 GAL	Total Val.: Unit Price: Rank:		54,000.00 2.70 1
40 3003526 Diesel Fuel Group D 5,000 GAL	Total Val.: Unit Price: Rank:	No Bid	
50 3003527 Diesel Fuel Group E 4,000 GAL	Total Val.: Unit Price: Rank:	No Bid	
60 Standby Rate Group A 1.000 H	Total Val.: Unit Price: Rank:		150.00 150.00 1
70 Standby Rate Group C 1.000 H	Total Val.: Unit Price: Rank:		200.00 200.00 1
80 3003528 Diesel Fuel Group F 5,000 GAL	Total Val.: Unit Price: Rank:		13,500.00 2.70 1
Total Services	Val.: Rank:		171,450.00 1 171,450.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/02/2020
 for F & D Ultra Low Sulfur Diesel Fuel, 11:00 AM, prevailing time, Oakdale, New York
 Marlon Torres, Purchasing Director

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

INTEROFFICE CORRESPONDENCE

DATE: January 13, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7690 – Furnishing, Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work – May 1, 2021 to April 30, 2022

D.F. Stone Contracting Ltd., 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, April 2020, was in the total estimated amount of \$170,700.

As of June 1, 2020 (FY21), approximately \$56,837 has been paid under the subject contract.

D.F. Stone Contracting Ltd., currently holds one (1) additional contract (#7584 – Grading, Material Placement, Clearing, Excavating and Miscellaneous Site Work – Western Zone A (West of William Floyd Parkway), expires March 2022, amount: \$693,750).

In fiscal year ending 5/31/20 (FY20), D.F. Stone Contracting Ltd., was paid \$891,603 (held contracts: #7416 – Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework [Eastern Zone B – East of William Floyd Parkway], expired December 2019, amount: \$419,070; #7428 – Furnishing, Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work, expired April 2020, amount: \$157,485; # 7502 – Turf Establishment Work, expired December 2019, amount: \$107,080).

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

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

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

✓
✓
✓
✓

Attachments: 1 memo & tabulation

**D.F. STONE CONTRACTING LTD.
1230 Station Road
Medford, NY 11763
(631)924-7500 Fax (631)924-7608**

December 16, 2020

Suffolk County Water Authority
Purchasing Department
4040 Sunrise Highway
Oakdale, NY 11769

Attn: Marlon Torres

Re: Contract No.7690- Furnishing, Installation and Cleanout of Overflow Drain Pits
And other Miscellaneous Work

Dear Mr. Torres,

I am writing to inform you that this letter serves as confirmation that D.F. Stone Contracting Ltd is interested in accepting an extension of the current provisions of Contract No. 7690.

Contract 7690 expires April 30, 2021 unless a written letter is issued stating renewal or non-renewal by December 28, 2020. This letter serves as timely notification that D.F. Stone has decided to renew Contract No. 7690. Accordingly, Contract 7690 will renew May 1, 2021 to April 30, 2022 unless I hear otherwise from you; I will assume that you acknowledge this notice of renewal.

Please indicate your acknowledgment and receipt of notice by executing and returning a photocopy of this notice. Please do not hesitate to contact me if you have any questions. We enjoy working with Suffolk County water Authority and hope to do so in the future.



Thank you,
Brian Heinlein
D.F. Stone Contracting Ltd
631-924-7500

TABULATION OF BIDS
CONTRACT NO. 7690

Furnishing, Installation and Cleanout of of Overflow Drain Pits and Misc. Work

Bid Opening, 04/02/2020

Line Item Service Sh. Text Qty	Est. Item: Address: City: State: Zip Code: Est. Text: Description:	6000005339 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 BID BOND additional overflow drain pit	6000005340 10 100895 ED CORK & SONS 62 CAMPBELL ST PATROGUE NY 11772 CASHTERS CHECK \$11,250.00 additional overflow drain pit
10 3000159 ADDITIONAL OVERFLOW DRAIN PIT 20 EA	Total Val.: Unit Price: Rank:	 90,000.00 4,500.00 1	 134,000.00 6,700.00 2
20 3000160 REPLACEMENT DRAIN PIT 2 EA	Total Val.: Unit Price: Rank:	 9,000.00 4,500.00 1	 14,400.00 7,200.00 2
30 3000161 CLEAN OUT ONE LIME ROOM DRAIN PIT 15 EA	Total Val.: Unit Price: Rank:	 30,000.00 2,000.00 1	 33,000.00 2,200.00 2
40 3000162 CLEAN OUT LIME PIPE GALLERY 10 EA	Total Val.: Unit Price: Rank:	 18,000.00 1,800.00 1	 19,000.00 1,900.00 2
50 3000163 CLEAN OUT LIME ROOM DRAIN LINE 20 EA	Total Val.: Unit Price: Rank:	 5,000.00 250.00 2	 3,500.00 175.00 1
60 3001858 CLEAN OUT ONE LIME SLURRY MIXING TANK 10 EA	Total Val.: Unit Price: Rank:	 8,000.00 800.00 1	 9,000.00 900.00 2
70 3000859 CLEAN OUT DIME FROM ONE 55-GALLON DRUM 50 EA	Total Val.: Unit Price: Rank:	 5,000.00 100.00 1	 5,000.00 100.00 1
80 3000164 SKILLED LABORER & SERVICE TRUCK 40.0 HR	Total Val.: Unit Price: Rank:	 3,400.00 85.00 1	 4,000.00 100.00 2
90 Miscellaneous Equipment and Material 2,000 EA	Total Val.: Unit Price: Rank:	 2,300.00 1.15 1	 2,300.00 1.15 1
Total Services	Val.: Rank:	 170,700.00 1	 224,200.00 2
		165,700.00	10,800.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/02/2020 for additional overflow drain pit, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

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

INTEROFFICE CORRESPONDENCE

DATE: January 12, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7691 – Supply of Granular Activated Carbon (GAC) Adsorption Systems at Various Pump Stations. – June 1, 2021 to May 31, 2022

Calgon Carbon Corporation, by way of the attached notification, has agreed to extend to subject contract for a second year, representing the first of two possible one-year extensions.

Original contract award, April 2020, was in the total estimated amount of \$3,720,000.

As of December 31, 2020, \$3,410,000 worth of orders have been placed under the subject contract. All of these GAC systems are now delivered and set at SCWA pump stations. Of the \$3.41M in issued purchase orders, \$930,000 has been paid to date with the remaining invoices to be sent to SCWA by the vendor as the bulk of system deliveries took place late in the year.

In fiscal year ending May 31, 2020 (FY20), they were paid \$306,362 (held contract# (#7604 – Supply of Granular Activated Carbon (GAC) Adsorption Systems at Various Pump Stations, expired April 2020, amount: \$581,540; #7637 – Supply of Granular Activated Carbon (GAC) Adsorption Systems at Various Pump Stations, expired August 2020, amount: \$1,769,352).

Contractor's performance is satisfactory.

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

Reviewed by:

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

Attachments: 1 memo, 1 tabulation

Fox, Linda

From: Ruperto, James S <James.Ruperto@kuraray.com>
Sent: Thursday, January 7, 2021 5:24 PM
To: Fox, Linda
Cc: Torres, Marlon; Donaway, Michael
Subject: RE: Contract No 7691 Supply of 12"Dia. Granular Activated Carbon (GAC)Adsorption Systems - Extension Letter

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

Linda, Marlon,

Calgon Carbon wishes to accept an extension of the current provisions of Contract No. 7691.

Please excuse our delay in responding.

From: Fox, Linda <Linda.Fox@SCWA.com>
Sent: Friday, December 11, 2020 2:18 PM
To: Ruperto, James S <James.Ruperto@kuraray.com>
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>
Subject: Contract No 7691 Supply of 12"Dia. Granular Activated Carbon (GAC)Adsorption Systems - Extension Letter

The above subject contract is due to expire May 31, 2021. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to Marlon.torres@scwa.com, if you intent/or not extend this agreement.

Thank you,

Linda Fox

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

This email and attachment(s) contain proprietary and/or confidential information which is protected from disclosure. It is for the sole use of the intended recipient(s) and any unauthorized review, use, disclosure, or distribution is prohibited. If you are not the intended recipient(s), please contact the sender by reply email and destroy the original message and any copies of the message as well as any attachment(s) to the original message.

This email is for your information only and is not intended to be legally binding. Neither Calgon Carbon Corporation nor its affiliates or subsidiaries will have any legally binding obligation until execution by both parties of formal contract documents, all of the terms of which, including the terms herein, must first have been reviewed and approved by Calgon Carbon Corporation's Management and/or, if required by Calgon Carbon Corporation's authority limitations, its Board of Directors.

TABULATION OF BIDS
 CONTRACT NO. 7691

Supply of 12'-Dia Granular Activated Carbon (GAC) Adsorption Systems

Bid Opening, 03/31/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005336 10 107250 WESTECH ENGINEERING INC. 3665 S. WEST TEMPLE SALT LAKE CITY UT 84115 No Bid Deposit 7691 - Supply of GAC Adsorption Systems	6000005337 10 104305 TIGG CORP 1 WILLOW AVE OAKDALE PA 15071 Bid Bond 7691 - Supply of GAC Adsorption Systems	6000005338 10 100062 CALGON CARBON CORP 3000 GSK DRIVE MOON TOWNSHIP PA 15108 Bid Bond 7691 - Supply of GAC Adsorption Systems
10 3001652 12 FT. DIA. DIAI. VESSEL, GAC SYS. 125 PS 12 EA	Total Val.: Unit Price: Rank:	465,569.04 38,797.42 As Corrected 1	3,276,000.00 273,000.00 2	3,720,000.00 310,000.00 3
Total Services	Val.: Rank:	465,569.04 As Corrected 465,569.04 1	3,276,000.00 0.00 2	3,720,000.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/31/2020 for 7691 - Supply of GAC Adsorption Systems, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

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

DATE: January 13, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7732 – Testing of Pumping Equipment at Various Authority Owned Well Field Sites – March 1, 2021 to February 28, 2022

Opened:	<u>December 22, 2020</u>	Published:	<u>December 4, 2020</u>
No. of Bids Received:	<u>4</u>	Documents Sent:	<u>9</u>
Low Bidder:	Victor Elefante Technical Services, Inc.		
	Bid Amount: \$52,400		

Recommendation: Award to Low Bidder

Comments: A total of four (4) bids were received, ranging from \$52,400 to \$125,000. Bid price comparison to the last contract issued for this service (#7472, held by Victor Elefante Technical Services Inc.), reflects no increase in unit pricing, same pricing as per the previous contract.

Contractor performed responsibly on the previous contract and continues to offer competitive pricing, as noted above.

The Engineering Department has reviewed the bids received and recommends award to Victor Elefante Technical Services Inc.

Reviewed by:

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



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

COMPARISON TABULATION OF BID 7472 VS 7732
 TESTING OF PUMPING EQUIPMENT
 BID OPENING 12/22/20

Line Item	Description	Service #	7472	7732	Change in Cost	Percentage increase/decrease
1	TESTING OF WELL & PUMPING EQUIPMENT	NA	168.00	168.00	0.00	0.00%
2	TEST WITH FLOW TUBE & ORIFICE PLATE	NA	400.00	400.00	0.00	0.00%
		TOTALS	568.00	568.00	0.00	

TOTAL PERCENTAGE CHANGE (all items above)	0.00%
AVERAGE PERCENTAGE CHANGE (all items above)	0.00%
ACTUAL CHANGE	0.00%

TESTING OF PUMPING EQUIPMENT

Bid Opening, 12/22/2020

Line Item	Quot. Item:	600005548	10	600005546	10	600005549	10	600005547	10
Subcontractor	Bidder:	100321		107374		101709		102571	
Sh. Tont	Name:	VICTOR ELEFANTE TECHNICAL SERVICES		RMC EQUIPMENT LLC		DELTA WELL & PUMP CO INC		A.C. SCHULTES INC	
Qty	Address:	5 MORFE LA		11 JUDITH PL		PO BOX 1309		664 SOUTH EVERGREEN AVE	
	City	CENTER MORICHES		EAST ISLIP		ROHOKOROKWA		WOODBURY HEIGHTS	
	State	NY		NY		NY		NJ	
	Zip Code	11934		11730		11779		08097	
	Item Text:	CASHIER'S CHECK 2,620.00		BID BOND		BID BOND		BID BOND	
	Description:	TESTING OF PUMPING EQUIPMENT		TESTING OF PUMPING EQUIPMENT		TESTING OF PUMPING EQUIPMENT		TESTING OF PUMPING EQUIPMENT	
30	Total Val.:	50,400.00		63,900.00		119,700.00		125,000.00	
TESTING OF WELL AND PUMPING EQUIP	Unit Price:	168.00		213.00		399.00		400.00	
300 EA	Rank:	1		2		3		4	
20	Total Val.:	2,000.00		3,125.00		3,000.00		5,000.00	
TEST WITH FLOW TUBE & ORIFICE PLATE	Unit Price:	400.00		625.00		600.00		1,000.00	
5 EA	Rank:	1		3		2		4	
Total Services	Val.:	52,400.00		67,025.00		122,700.00		125,000.00	
	Rank:	1		2		3		4	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/22/2020
for TESTING OF PUMPING EQUIPMENT, 1:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7732

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
VICTOR ELEFANTE, PRESIDENT	5 MONTE LANE CENTER MORRIS NY

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

Contractor:	VICTOR ELEFANTE TECHNICAL SERVICES
Signature:	<i>Victor Elefante</i>
Name:	VICTOR ELEFANTE
PRINT OR TYPE NAME OF PERSON SIGNING BID	

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	VICTOR ELEFANTE TECHNICAL SERVICES
Business Address of Contractor:	5 MONTE LANE CENTER MORRIS NY
Contact Person for Contract Follow-Up:	VICTOR ELEFANTE
Business Contact Telephone:	(631) 878-1191
Cell Number:	(516) 318-5766
E-Mail Address:	velefante@waterwelltech.com
Fax Number:	(631) 878-1191
Federal Employee Identification Number:	11-3441728
Suffolk County Department of Consumer Affairs License Number (If Applicable)	NA
Date:	12/22/2020

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Contract No. 7732
Testing of Pumping Equipment
March 1, 2021 to February 28, 2022
Bid date: December 22, 2020

CONTRACT DOCUMENTS SENT TO:

A.C. Schultes, Inc.	664 S. Evergreen Avenue	Woodbury Heights, NJ 08097 gusiv@acschultes.com
Delta Well & Pump Co., Inc.	97 Union Avenue	Ronkonkoma, NY 11779 Attn: Christopher M. Okon chriso@deltawell.com delta@deltawell.com
Dolphin Well & Pump	8 Inlet View	Bay Shore, NY 11706 dolphinwellpump@aol.com
Eagle Control Corp.	23 Old Dock Road	Yaphank, NY 11980 spominski@eaglecontrol.com ; czahradka@eaglecontrol.com
Layne Christensen Co.	1126 Lincoln Avenue	Holbrook, NY 11741 Bob.grecki@layne.com
R&L Well Drilling LLC	31 Union Avenue	Islip, NY 11751 rlwelldrilling@optonline.net office@rlwelldrilling.com
Victor Elefante Technical Services, Inc.	5 Monte Lane	Center Moriches, NY 11934 Velefante@waterwelltech.com
Optimum Controls Corporation	1044 MacArthur Rd	Reading, PA 19605 MPG@optimumcontrols.com

Present at Bid Opening:

Marlon Torres – Purchasing Director
 Juanita – Purchasing Sr. Clerk

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

DATE: January 13, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7736 – Furnishing and Delivery of Cement Lined Ductile Iron Pipe
March 1, 2021 to February 28, 2023

Opened:	<u>December 10, 2020</u>	Published:	<u>November 6, 2020</u>
No. of Bids Received:	<u>1</u>	Documents Sent:	<u>10</u>
Single Bidder:	Mayer Malbin Company Inc. Bid Amount: \$424,055 (Estimated Annual)		

Recommendation: Reject the Single Bid and Re-Bid

Comments: This solicitation is for a two (2) year contract. The Authority sent out Invitation to Bid documents to ten (10) potential bidders, as result we received a single bid.

Based on the limited response we seek the Board's approval to reject the bid.

We will increase our outreach efforts to the vendor community so that we receive more than one (1) bid when this get re-issued.

Reviewed by:

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



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

COMPARISON TABULATION OF BID 7412 VS 7736
 Furnishing and Delivery of Cement Lined Ductile Iron Pipe
 BID OPENING 12/10/20

Line Item	Description	Material #	7412	7736	Change in Cost	Percentage increase / decrease
10	PIPE, CEMENT LINED DUCTILE, 4",TJ,CL 52	14075	18.50	28.72	10.22	55.24%
20	PIPE, CEMENT LINED DUCTILE, 6",TJ,CL 52	14076	16.81	29.91	13.10	77.93%
30	PIPE, CEMENT LINED DUCTILE, 8",TJ,CL 52	14077	23.83	40.89	17.06	71.59%
40	PIPE, CEMENT LINED DUCTILE, 10",TJ,CL 52	14078	26.69	57.85	31.16	116.75%
50	PIPE, CEMENT LINED DUCTILE, 12",TJ,CL 52	14079	40.02	67.33	27.31	68.24%
60	PIPE, CEMENT LINED DUCTILE,16",TJ,CL51	14081	54.26	95.40	41.14	75.82%
70	PIPE, CEMENT LINED DUCTILE, 20",TJ,CL 51	14082	62.92	127.39	64.47	102.46%
80	PIPE, CEMENT LINED DUCTILE, 24",TJ,CL 51	14083	78.63	158.14	79.51	101.12%
Totals			321.66	605.63	283.97	

TOTAL PERCENTAGE CHANGE (all items above)	669.15%
AVERAGE PERCENTAGE CHANGE (all items above)	83.64%
ACTUAL INCREASE	88.28%

TABULATION OF BIDS
CONTRACT NO. 7736

FURNISH AND DELIVER CEMENT LINED DUCTILE

Bid Opening, 12/10/2020

Line Item Sh. Text Qty. in Base Unit	Material	Quot. Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005534 105479 MAYER MALBIN COMPANY INC 41-01 36TH AVE LONG ISLAND CITY NY 11101 CASHIER'S CHECK \$21,203.00
00010 14075 PIPE, DUCTILE, CEMENT LINED, 4", TJ, CL 52 1,000 FT		Total Val.: Unit Price: Rank:	28,720.00 28.72 1
00020 14076 PIPE, DUCTILE, CEMENT LINED, 6", TJ, CL 52 3,000 FT		Total Val.: Unit Price: Rank:	89,730.00 29.91 1
00030 14077 PIPE, DUCTILE, CEMENT LINED, 8", TJ, CL 52 2,000 FT		Total Val.: Unit Price: Rank:	81,780.00 40.89 1
00040 14078 PIPE, DUCTILE, CEMENT LINED, 10", TJ, CL 52 1,200 FT		Total Val.: Unit Price: Rank:	69,420.00 57.85 1
01500 14079 PIPE, DUCTILE, CEMENT LINED, 12", TJ, CL 52 1,500 FT		Total Val.: Unit Price: Rank:	100,995.00 67.33 1
01510 14081 PIPE, DUCTILE, CEMENT LINED, 16", TJ, CL 51 500 FT		Total Val.: Unit Price: Rank:	47,700.00 95.40 1
01520 14082 PIPE, DUCTILE, CEMENT LINED, 20", TJ, CL 51 20 FT		Total Val.: Unit Price: Rank:	2,547.80 127.39 1
01530 14083 PIPE, DUCTILE, CEMENT LINED, 24", TJ, CL 51 20 FT		Total Val.: Unit Price: Rank:	3,162.80 158.14 1
Total Quot.		Total Val.: Rank:	424,055.60 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
12/10/2020

FOR FURNISH AND DELIVER CEMENT LINED DUCTILE, 11:00 AM, prevailing time, Oakdale, New York


Marion Torres, Purchasing Director



EXHIBIT D

CONTACT INFO
 CONTRACT NO. 7736

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
Daniel Gordon President	605 Motts Code Rd N Roslyn Harbor NY 11576

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

Contractor:	President Daniel Gordon
Signature:	Vice Pres Edmund Jallbert Treasurer Jonathan Gordon
Name:	Secretary Marc Seligson

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE
 MINORITY OWNED BUSINESS
 WOMAN OWNED BUSINESS

Business Name:	Mayer Malbin Company Inc
Business Address of Contractor:	41-01 36th Ave LSC. NY 11101
Contact Person for Contract Follow-Up:	Samuel Gordon
Business Contact Telephone:	718-937-5100.
Cell Number:	516-316-6665
E-Mail Address:	Sam@MayerMalbin.com
Fax Number:	718-937-3095
Federal Employee Identification Number:	11-1059650
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	12/09/2020

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CONTRACT NO. 7736
Furnishing and Delivery of Cement Lined Ductile Iron Pipe

Bid Opening: December 10, 2020

CONTRACT DOCUMENTS SENT TO:

Atlantic States Cast Iron	183 Sitgreaves St.	Phillipsburgh, NJ 08865 fran.tone@atlanticstates.com
Blackman Plumbing Supply	2700 Route 112	Medford, NY 11763 kreagan@blackman.com mfair@blackman.com
Capitol Supply Construction Products, Inc	149 Old Turnpike Road	Wayne, NJ 07470 hughmalley@capitolsupplyconstruction.com
Ferguson Enterprises Inc.	190 Oberlin Ave N	Lakewood, NJ 08701 Rory.Budds@Ferguson.com
Griffin Pipe Products	10 Adams St.	Lynchburg, VA 24504 sales@griffinsupply.com
Metro Fab	15 Fairchild Court	Plainview, NY 11803 info@metrofabinc.com frank@metrofabinc.com
T. Mina Supply	44-41 Douglaston Parkway	Douglaston, NY 11363 michael.voyias@tmina.com tom.cox@tmina.com michelle.olsen@tmina.com
SIP Industries	2900 Patio Drive	Houston, TX 77017 sales@sipindustries.com
U.S. Pipe & Foundry Co.	Two Chase Corporate Dr Suite 200	Birmingham, AL 35244 info@uspipe.com
Sigma Corp	700 Goldman Drive	Cream Ridge, NJ 08514 crmcsr@sigmaco.com oemusa@sigmaco.com

PRESENT AT BID OPENING:

Marlon Torres: Purchasing Director
Linda Fox: Purchasing Clerk

To the advantage of the Authority, favorable multiplier discounts (manufacturer's price schedule) are offered under the new contract as noted below;

T. Mina – 20% (same discount offered from contract# 7417); Mueller - 50% (versus 70% discount from contract# 7417).

T. Mina Supply Inc., holds three (3) current contracts (7675A – Furnishing & Delivery of Gate Valves & Butterfly Valves, expires March 2022, amount: \$580,623; #7412 – Furnishing & Delivery of Cement Lined Ductile Iron Pipe, expires February 2021, amount: \$247,551; #7583[Partial] – Furnishing & Delivery of Ductile Iron Pressure Fittings, expires March 2022, amount: \$186,358). In FY20, they were paid \$1,912,340.

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

Mueller Co., currently holds one (1) additional contract (#7675[Partial] – Furnishing & Delivery of Gate Valves & Butterfly Valves, expires March 2021, amount: \$8,620). In fiscal year ending 5/31/20 (FY20) they were paid \$324,653.

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

Reviewed by:

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

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

TABULATION OF BIDS
CONTRACT NO. 7737

FURNISH AND DELIVER COMPLETE HYDRANTS, HYDRANT TOPS AND PARTS

Bid Opening, 12/14/2020

Line Item	Material Mat. Desc	Qty. in Base Unit	Sh. Text	Quot. Bidder	6000005535 100002 WHEELER COMPANY 500 WEST ELIZABETH DOCATUR IL 62522 BID BOND	6000005537 106450 EJ USA INC 301 SPRING ST PO BOX 439 EAST JORDAN WI 49727 BID BOND	6000005536 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MENDOTA IL 61763 52577 BID BOND	6000005538 100004 CLOW CORPORATION 902 S 2100 ST OSKAHOOSA IA 52577 BID BOND
00130	12380 NEMHYD, 6"-0" x 4.500, 1.50" NUT CCW/ISE, NS	15 EA		Total Val.: 23,100.00 Unit Price: 1,540.00 Rank: 3	No Bid	28,879.35 1,925.29 4	19,785.00 1,319.00 2	19,815.00 1,321.00 2
00140	12378 NEMHYD, 6"-0" x 4.500, 1.25" NUT CCW/ISE, HT3	10 EA		Total Val.: 15,400.00 Unit Price: 1,540.00 Rank: 3	No Bid	19,252.90 1,925.29 4	13,190.00 1,319.00 2	13,210.00 1,321.00 2
00150	12367 NEMHYD, POST, 5'-6", 2-1/8" x 4", 1 1/2" H.N.	1 EA		Total Val.: 991.72 Unit Price: 991.72 Rank: 1	No Bid		2,338.00 2,338.00 3	2,338.00 2,338.00 3
00160	12366 NEMHYD, HUNT/ONLY, 4'-6" CLOCKWISE OPEN	1 EA		Total Val.: 1,452.56 Unit Price: 1,452.56 Rank: 3	No Bid	1,798.47 1,798.47 4	1,273.00 1,273.00 2	1,275.00 1,275.00 2
00170	12365 NEMHYD, HUNT/ONLY, 5' CLOCKWISE OPEN	30 EA		Total Val.: 44,450.70 Unit Price: 1,481.69 Rank: 3	No Bid	55,435.50 1,847.85 4	38,820.00 1,294.00 2	38,946.00 1,298.00 2
00180	16932 NEMHYD, HUNT/ONLY, 5'-6" CLOCKWISE OPEN	10 EA		Total Val.: 15,109.00 Unit Price: 1,510.90 Rank: 3	No Bid	18,859.28 1,885.92 4	13,150.00 1,315.00 2	13,160.00 1,316.00 2
00190	16933 NEMHYD, HUNT/ONLY, 6' CLOCKWISE OPEN	8 EA		Total Val.: 12,320.00 Unit Price: 1,540.00 Rank: 3	No Bid	15,402.32 1,925.29 4	10,552.00 1,319.00 2	10,568.00 1,321.00 2
00200	12397 CLOW EDDY, TOP SECTION NYS1 4 1/2"	10 EA		Total Val.: No Bid Unit Price: No Bid Rank: No Bid	No Bid		18,500.00 1,850.00 2	23,120.00 2,312.00 2
00210	12396 CLOW EDDY, TOP SECTION NS, 4 1/2"	5 EA		Total Val.: No Bid Unit Price: No Bid Rank: No Bid	No Bid		9,250.00 1,850.00 2	11,560.00 2,312.00 2
00220	12387 CLOW MED. TOP SECTION NYS1 4 1/2"	1 EA		Total Val.: No Bid Unit Price: No Bid Rank: No Bid	No Bid		1,850.00 1,850.00 2	2,312.00 2,312.00 2
00230	12385 CLOW MED. TOP SECTION NS, 4 1/2"	1 EA		Total Val.: No Bid Unit Price: No Bid Rank: No Bid	No Bid		1,850.00 1,850.00 2	2,312.00 2,312.00 2
00240	16405 CLOW EDDY, REPAIR KIT 4 1/2"	175 EA		Total Val.: No Bid Unit Price: No Bid Rank: No Bid	No Bid		39,375.00 225.00 2	49,175.00 281.00 2

TABULATION OF BIDS
CONTRACT NO. 7737

FURNISH AND DELIVER COMPLETE HYDRANTS, HYDRANT TAPS AND PARTS

Bid Opening, 12/14/2020

Line Item Sh. Text Qty. In Base Unit	Material Mat. Group	Quote: Bidder: Name: House No: Street: City: Region: Post Code: Item Text: Bid Bond	6000005535 100002 MOELLER COMPANY 500 WEST ELDRONDO DECATUR IL 62522 BID BOND	6000005537 106450 EJ USA INC 301 SPRING ST PO BOX 439 EAST JORDAN MI 49727 BID BOND	6000005536 100210 T HINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MDFORD NY 11763 BID BOND	6000005538 100004 CLOW CORPORATION 902 S 2ND ST OSHKOOSHA IA 52577 BID BOND
00250 16387 CLOW MED. REPAIR KIT 4 1/2" 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	13,450.00 269.00 2	16,800.00 336.00
00260 12384 M.C., TOP SECTION, NY31, 4 1/2" 1 EA		Total Val.: Unit Price: Rank:	3 922.29	No Bid	210.00 210.00 2	262.00 262.00
00270 12388 M.C., TOP SECTION, NB, 4 1/2" 1 EA		Total Val.: Unit Price: Rank:	1 922.29	No Bid	2,215.00 2,215.00 3	2,768.00 2,768.00
00280 16415 MOELLER, UNIVERSAL REPAIR KIT 4 1/2" 225 EA		Total Val.: Unit Price: Rank:	1 24,894.00 110.64	No Bid	47,250.00 210.00 3	58,950.00 262.00
00290 16432 M.SI. REPAIR KIT 4 1/2" 180 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	39,600.00 220.00 2	49,500.00 275.00
00300 16554 CLOW EDDY, 600 ASSEMBLY, 4 1/4" 60 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	13,200.00 220.00 2	16,500.00 275.00
00310 16555 CLOW EDDY, 600 ASSEMBLY, 4 1/2" 40 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	8,800.00 220.00 2	11,000.00 275.00
00320 16406 CLOW EDDY, UPPER STEK 4 1/2" 80 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	26,000.00 325.00 2	32,486.00 406.00
00330 16393 CLOW MED. EXTENSION 6" BARREL W/PARTS 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	7,882.08 656.84 2	9,840.00 820.00
00340 12073 CLOW MED. OPERATING HUT NY31 25 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	4,500.00 180.00 2	5,625.00 225.00
00350 16388 CLOW MED. SEAT RING ASSEMBLY 4 1/2" 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	20,750.00 415.00 2	25,900.00 518.00
00360 16389 CLOW MED. UPPER STEK 4 1/2" SS 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	20,500.00 205.00 2	25,600.00 256.00

TABULATION OF BIDS
CONTRACT NO. 7737

FURNISH AND DELIVER COMPLETE HYDRANTS, HYDRANT TAPS AND PARTS

Bid Opening, 12/14/2020

Line Item	Material Desc. Groc	Qty.	Sh. Text	OCY. in Base Unit	Bladder:	House No:	Street:	City:	Region:	Post Code:	Item Text:	Total Val.:	Unit Price:	Rank:	6000005535	6000005537	6000005536	6000005538	
00370	HOSE CAP NS, YELLOW, UNIVERSAL	75 EA			MUELLER COMPANY	500 WEST ELIZABETH	DECATUR	IL		62522	BID BOND	4,002.00	53.36	No Bid	1	106150 EJ USA INC 301 SPRING ST PO BOX 439 EAST JORDAN MI 49727 BID BOND	100210 T MIHA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MIDFORD NY 11763 BID BOND	100004 CLON CORPORATION 902 S 2ND ST OSKALOUSA IA 52577 BID BOND	20,625.00 275.00
00380	HOSE CAP NY31, YELLOW, UNIVERSAL	75 EA										4,002.00	53.36	No Bid	1				20,625.00 275.00
00390	H.C.M.I..OPERATING REF NS, OIL, THREADED	55 EA												No Bid	No Bid				15,125.00 275.00
00400	H.C.M.I..OPERATING HOT NY31	125 EA												No Bid	No Bid				34,375.00 275.00
00410	H.I..UPPER STEM 4 1/2", PIN TYPE, SS	65 EA												No Bid	No Bid				16,640.00 256.00
00420	H.I..UPPER STEM 4 1/2", THD, OPEN LEFT SS	275 EA												No Bid	No Bid				70,400.00 256.00
00430	M.I..UPPER VALVE PLATE 4 1/4"	150 EA												No Bid	No Bid				40,200.00 268.00
00440	PUMPER CAP, HYD, NS, YELLOW	50 EA										6,262.00	125.24	No Bid	1				13,750.00 275.00
00450	PUMPER CAP, HYD, NY31, YELLOW	75 EA										9,393.00	125.24	No Bid	1				20,625.00 275.00
M017	HYDRANT TOP EJ 4 1/2"	2 EA												No Bid	No Bid				
M017	HYDRANT TOP EJ 4 1/2" NO NS	2 EA										2,650.00	1,325.00	No Bid	1				
M017	BREAK FLANGE REPAIR KID EJ NS & NY31	25 EA												No Bid	No Bid				

CONTRACT NO. 7737**Furnish & Deliver Hydrant Tops & Parts
Bid Opening: December 14, 2020****CONTRACT DOCUMENTS SENT TO:**

Clow Valve	902 S 2 nd St	Oskaloosa, IA 52577 steve.werninger@clowvalve.com will.poterek@clowvalve.com dena.hugen@clowvalve.com
T. Mina Supply	44-41 Douglaston Parkway	Douglaston, NY 11363 michael.voyias@tmina.com tom.cox@tmina.com michelle.olsen@tmina.com colleenr@tmina.com
HD Supply	650 Sheafe Rd	Poughkeepsie, NY 12601 brian.robinson@hdsupply.com ; Robert.bruce@hdsupply.com
Atlantic Waterworks	2810 Hey 37 E	Toms River, NJ 08753 fpaoicelli@goatlantic.com
The Jack Farrelly Co	97 Old Poquonock Rd	Bloomfield, NJ 06002 brian@jfpipeline.com joe@jfpipeline.com
Everett J. Prescott Inc.	198 Usher Rd	Round Lake, NY 12151 Kirk.Aikens@ejprescott.com
Mueller Co.	500 W. Eldorado	Decatur, IL 62522 klillpop@muellercompany.com AMcLoughlin@muellercompany.com
Blackman	2700 Rt 112	Medford, NY 11763 kregan@blackman.com mfair@blackman.com
Expanded Supply	3330 Rt 9	Cold Spring, NY 10516 charlie.kehr3771@gmail.com
Henry Quentzel Plumbing Supply	379 Throop Ave	Brooklyn, NY 11214 information@quentzel.com
Capitol Supply Construction	149 Old Turnpike Rd	Wayne, NJ 07470 hughmalley@capitolsupplyconstruction.com davehedden@capitolsupplyconstruction.com
Kennedy Culvert	20 Jackson Rd	Totowa, NJ 07511 info@kennedy-companies.com



EXHIBIT D

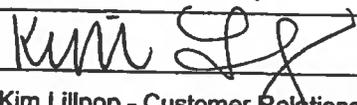
CONTACT INFO

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

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

NAME / TITLE	ADDRESS
Scott Hall - President	Atlanta, GA
Mike Lindgren - V. P. of Distribution	Argyle, TX
Chad Mize - S. V. P. - Sales and 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 - 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 62521
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:	12/10/20

- This page must be fully completed



EXHIBIT D

CONTACT INFO

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 C. Mina President	55 Dorchester Drive Manhasset, NY 11030

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

Contractor:	T. Mina Supply, Inc.
Signature:	<i>[Handwritten Signature]</i>
Name:	Roberto J. Cano, Vice President, Sales.

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	T. Mina Supply, Inc.
Business Address of Contractor:	17 Expressway Drive, North, Medford NY 11763
Contact Person for Contract Follow-Up:	Roberto Cano / Michael Voyias
Business Contact Telephone:	631.475.7400 / 718.397.5200
Cell Number:	631.475.7400 • 631.525.6739
E-Mail Address:	Roberto.cano@tmina.com / michael.voyias@tmina.com
Fax Number:	631.475.7774 / 718.397.5206
Federal Employee Identification Number:	11-2777029
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	December 9, 2020

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 15, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7740 – Construction of Asphalt Driveways, Paved Yard Areas & Walkways (Eastern & Western Zones) – February 1, 2021 to January 31, 2022

Opened: December 21, 2020 **Published:** December 8, 2020

No. of Bids received: 6 **Documents Sent:** 17

Low Bidder: Three Gen Contracting Inc. (Western Zone)
Bid Amount: 279,250 (Bid Rejected, Non-Responsive)

Second Low Responsive Bidder: Suffolk Paving Corp. (Western Zone)
Bid Amount: \$377,133

Low Bidder: Three Gen Contracting Inc. (Eastern Zone)
Bid Amount: 249,300 (Bid Rejected, Non-Responsive)

Second Low Responsive Bidder: CAC Contracting Corp (Eastern Zone)
Bid Amount: \$286,080

Comments: Award to Low / Low Responsive Bidders, as Noted Above.

Recommendation: Six (6) bids were received for the Western Zone; ranged from \$279,250 to \$702,750. Six (6) bids were received for the Eastern Zone; ranged from \$249,300 to \$638,750. Western Zone work covers all SCWA facilities between the county line and William Floyd Parkway, Eastern Zone work covers all SCWA facilities east of William Floyd Parkway.

Three Gen Contracting Inc, submitted the lowest bid for the Western & Eastern Zone. The subject contract requires a NYS approved apprenticeship program. Three Gen Contracting Inc., does not have an apprenticeship program as a result their bids are determined "Non-Responsive" and hereby rejected.

Suffolk Paving Corp., is the second low bidder for the Western Zone. Bid price comparison to the previous Western Zone contract (#7600 – held by Suffolk Asphalt, expired December 2020) which was bid three years ago, represents an increase of 38% which is approximately a 12.6% annual increase.

CAC Contracting Corp., is the second low bidder for the Western Zone. Bid price comparison to the previous Western Zone contract (#7503 – held by CAC Contracting, expired December 2020) which was bid three years ago, represents an increase of 5% which is approximately a 1.6% annual increase.

The Engineering Department has reviewed the bid and recommends the award of this contract to Suffolk Paving Corp., (Western Zone); CAC Contracting Corp (Eastern Zone).

Suffolk Paving Corp., currently holds no additional contracts. Suffolk Paving held Contract# 6122 for Asphalt Driveways and more recently held Contract# 7666 Clearing and Grading (expired December 2020)

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

CAC Contracting Corp., was recently awarded contract# 7661 – Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village Highways – March 1, 2020 to February 28, 2021, amount: \$1,681.536.50. In fiscal year ending 5/31/2020 (FY20) they were paid \$1,816,356 (held contracts# 7410 & 7503)

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

Reviewed by:

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



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

CONSTRUCTION OF ASPHALT DRIVEWAYS, PAVED YARD AREAS AND WALKWAYS

Bid Opening, 12/21/2020

Line Item	Sh. Text	Qty	Quet. Item:	600005552 10	600005554 10	600005555 10	600005553 10
3000301	14-44 TONS ASPHALT TOPCOURSE	200 TON	Bladder: Name: Address: City State Zip Code Item Text: Description:	102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 BID BOND WESTERN SUFFOLK ZONE	100199 LLL INDUSTRIES INC 198 STIRLIZ RD BROOKHAVEN NY 11719 CASHIER'S CHECK 23,775.00 WESTERN SUFFOLK ZONE	107372 THREE OER CONTRACTING INC. 51 S GRAND ST WESTBURY NY 11590 DID BOND WESTERN SUFFOLK ZONE	100727 SUFFOLK PAVING CORPORATION 30 W DUTTON AVE MEDFORD NY 11763 BID BOND WESTERN SUFFOLK ZONE
	20 TON		Rank:	2	2	2	6
	Total Val.:		Total Val.:	40,000.00	28,000.00	50,000.00	
	Unit Price:		Unit Price:	200.00	140.00	250.00	
	Rank:		Rank:	4	2	5	
3000302	MORE THAN 45 TONS ASPHALT TOPCOURSE	700 TON	Total Val.:	227,500.00	86,000.00	140,000.00	
	700 TON		Unit Price:	325.00	120.00	200.00	
	Rank:		Rank:	6	2	4	
3000303	DIAMOND BLADE SAWCUT EXISTING ASPHALT	800 FT	Total Val.:	800.00	4,000.00	800.00	
	800 FT		Unit Price:	1.00	5.00	1.00	
	Rank:		Rank:	1	3	1	
3000304	REMOVE/DISPO DAMAGED ASPHALT PAVEMENT	500 YD2	Total Val.:	2,500.00	5,000.00	14,500.00	
	500 YD2		Unit Price:	5.00	10.00	29.00	
	Rank:		Rank:	1	2	4	
3000305	ASPHALT CEMENT TACKCOAT	200 FT	Total Val.:	200.00	1,000.00	200.00	
	200 FT		Unit Price:	1.00	5.00	1.00	
	Rank:		Rank:	1	4	1	
3000306	STD RAISE/LOWER CURB STOP & VALVE BOXES	50 EA	Total Val.:	50.00	7,500.00	500.00	
	50 EA		Unit Price:	1.00	150.00	10.00	
	Rank:		Rank:	1	4	2	
3000307	HAIRPILE CASTING ADJUSTMENT	2 EA	Total Val.:	2,000.00	1,000.00	2,000.00	
	2 EA		Unit Price:	1,000.00	500.00	1,000.00	
	Rank:		Rank:	5	2	5	
180	MISCELLANEOUS EQUIP & MAT'LS	1,000 EA	Total Val.:	1,150.00	1,150.00	1,150.00	
	1,000 EA		Unit Price:	1.15	1.15	1.15	
	Rank:		Rank:	1	1	1	
Total Services			Total Val.:	475,500.00	279,250.00	377,133.00	
			Rank:	5,500.00	1,150.00	2,633.00	

TABULATION OF BIDS
CONTRACT NO. 7740

CONSTRUCTION OF ASPHALT DRIVENWAYS, PAVED YARD AREAS AND WALKWAYS

Bid Opening, 12/21/2020

Line Item Service	Quot. Item:	Blidder:	Address:	City	State	Zip Code	Item Text:	Description:	Total Val.:	Unit Price:	Rank:
20	6000005550 10	105307	AVERTURA CONSTRUCTION CORP.	BOLTONVILLE	NY	11742	BID BOND	WESTERN SUFFOLK ZONE	2,280.00	95.00	5
3000291	6000005551 10	102284	QUINTAL CONTRACTING CORP	ISLIP	NY	11751	BID BOND	WESTERN SUFFOLK ZONE	1,392.00	58.00	3
24 YD3	6000005556 10	107373	GORILLA CONTRACTING GROUP LLC	MELVILLE	NY	11747	BID BOND	WESTERN SUFFOLK ZONE	4,200.00	175.00	6
30	6000005550 10	105307	AVERTURA CONSTRUCTION CORP.	BOLTONVILLE	NY	11742	BID BOND	WESTERN SUFFOLK ZONE	2,280.00	95.00	5
3000292	6000005551 10	102284	QUINTAL CONTRACTING CORP	ISLIP	NY	11751	BID BOND	WESTERN SUFFOLK ZONE	1,200.00	50.00	3
24 YD3	6000005556 10	107373	GORILLA CONTRACTING GROUP LLC	MELVILLE	NY	11747	BID BOND	WESTERN SUFFOLK ZONE	4,200.00	175.00	6
30	6000005550 10	105307	AVERTURA CONSTRUCTION CORP.	BOLTONVILLE	NY	11742	BID BOND	WESTERN SUFFOLK ZONE	4,500.00	15.00	4
3000293	6000005551 10	102284	QUINTAL CONTRACTING CORP	ISLIP	NY	11751	BID BOND	WESTERN SUFFOLK ZONE	5,100.00	17.00	6
300 FT	6000005556 10	107373	GORILLA CONTRACTING GROUP LLC	MELVILLE	NY	11747	BID BOND	WESTERN SUFFOLK ZONE	4,500.00	15.00	4
40	6000005550 10	105307	AVERTURA CONSTRUCTION CORP.	BOLTONVILLE	NY	11742	BID BOND	WESTERN SUFFOLK ZONE	9,500.00	95.00	2
3001762	6000005551 10	102284	QUINTAL CONTRACTING CORP	ISLIP	NY	11751	BID BOND	WESTERN SUFFOLK ZONE	13,500.00	135.00	5
0-30 TON TRAPROCK STONEBLEND BASECOURSE 100 TON	6000005556 10	107373	GORILLA CONTRACTING GROUP LLC	MELVILLE	NY	11747	BID BOND	WESTERN SUFFOLK ZONE	5,000.00	50.00	1
50	6000005550 10	105307	AVERTURA CONSTRUCTION CORP.	BOLTONVILLE	NY	11742	BID BOND	WESTERN SUFFOLK ZONE	45,000.00	90.00	2
3001763	6000005551 10	102284	QUINTAL CONTRACTING CORP	ISLIP	NY	11751	BID BOND	WESTERN SUFFOLK ZONE	67,500.00	135.00	5
30-100 TON TRAPROCK STONEBLEND BASECOURSE 500 TON	6000005556 10	107373	GORILLA CONTRACTING GROUP LLC	MELVILLE	NY	11747	BID BOND	WESTERN SUFFOLK ZONE	25,000.00	50.00	1
60	6000005550 10	105307	AVERTURA CONSTRUCTION CORP.	BOLTONVILLE	NY	11742	BID BOND	WESTERN SUFFOLK ZONE	59,500.00	89.00	3
3001764	6000005551 10	102284	QUINTAL CONTRACTING CORP	ISLIP	NY	11751	BID BOND	WESTERN SUFFOLK ZONE	87,500.00	125.00	5
>100 TON TRAPROCK STONEBLEND BASECOURSE 700 TON	6000005556 10	107373	GORILLA CONTRACTING GROUP LLC	MELVILLE	NY	11747	BID BOND	WESTERN SUFFOLK ZONE	31,500.00	45.00	1
70	6000005550 10	105307	AVERTURA CONSTRUCTION CORP.	BOLTONVILLE	NY	11742	BID BOND	WESTERN SUFFOLK ZONE	7,500.00	15.00	5
3000297	6000005551 10	102284	QUINTAL CONTRACTING CORP	ISLIP	NY	11751	BID BOND	WESTERN SUFFOLK ZONE	4,500.00	9.00	4
0-150 SY PREPARATION OF SUBGRADE 500 YD2	6000005556 10	107373	GORILLA CONTRACTING GROUP LLC	MELVILLE	NY	11747	BID BOND	WESTERN SUFFOLK ZONE	25,000.00	50.00	6
80	6000005550 10	105307	AVERTURA CONSTRUCTION CORP.	BOLTONVILLE	NY	11742	BID BOND	WESTERN SUFFOLK ZONE	25,000.00	10.00	5
3000298	6000005551 10	102284	QUINTAL CONTRACTING CORP	ISLIP	NY	11751	BID BOND	WESTERN SUFFOLK ZONE	18,750.00	7.50	4
151-500 SY PREPARATION OF SUBGRADE 2,500 YD2	6000005556 10	107373	GORILLA CONTRACTING GROUP LLC	MELVILLE	NY	11747	BID BOND	WESTERN SUFFOLK ZONE	187,500.00	75.00	6
90	6000005550 10	105307	AVERTURA CONSTRUCTION CORP.	BOLTONVILLE	NY	11742	BID BOND	WESTERN SUFFOLK ZONE	40,000.00	8.00	5
3000299	6000005551 10	102284	QUINTAL CONTRACTING CORP	ISLIP	NY	11751	BID BOND	WESTERN SUFFOLK ZONE	32,500.00	6.50	4
> 500 SY PREPARATION OF SUBGRADE 5,000 YD2	6000005556 10	107373	GORILLA CONTRACTING GROUP LLC	MELVILLE	NY	11747	BID BOND	WESTERN SUFFOLK ZONE	250,000.00	50.00	6
100	6000005550 10	105307	AVERTURA CONSTRUCTION CORP.	BOLTONVILLE	NY	11742	BID BOND	WESTERN SUFFOLK ZONE	4,400.00	220.00	5
3000300	6000005551 10	102284	QUINTAL CONTRACTING CORP	ISLIP	NY	11751	BID BOND	WESTERN SUFFOLK ZONE	5,360.00	268.00	6
0-13 TONS ASPHALT TOPCOURSE	6000005556 10	107373	GORILLA CONTRACTING GROUP LLC	MELVILLE	NY	11747	BID BOND	WESTERN SUFFOLK ZONE	2,200.00	110.00	6

TABULATION OF BIDS
CONTRACT NO. 7740

CONSTRUCTION OF ASPHALT DRIVEWAYS, PAVED YARD AREAS AND WALKWAYS

Bid Opening, 12/21/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description: Rank:	600005550 10 105307 ADVENTURA CONSTRUCTION CORP. 1101 WAVELEY AVZ. HOLTSVILLE NY 11742 BID BOND WESTERN SUFFOLK ZONE 4	600005551 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 BID BOND WESTERN SUFFOLK ZONE 5	600005556 10 107373 GORILLA CONTRACTING GROUP LLC 25 MELVILLE PARK RD MELVILLE NY 11747 BID BOND WESTERN SUFFOLK ZONE 1
110 3000301 14-44 TONS ASPHALT TOPCOURSE 200 TON	Total Val.: Unit Price: Rank:	39,000.00 195.00 3	51,000.00 255.00 6	21,000.00 105.00 1
120 3000302 MORE THAN 45 TONS ASPHALT TOPCOURSE 700 TON	Total Val.: Unit Price: Rank:	129,500.00 185.00 3	143,500.00 205.00 5	70,000.00 100.00 1
130 3000303 DIAMOND BLADE SMCUT EXISTING ASPHALT 800 FT	Total Val.: Unit Price: Rank:	12,000.00 15.00 6	4,000.00 5.00 3	4,000.00 5.00 3
140 3000304 REMOV/DISPO DAMAGED ASPHALT PAVEMENT 500 YD2	Total Val.: Unit Price: Rank:	7,500.00 15.00 3	26,000.00 52.00 5	37,500.00 75.00 6
150 3000305 ASPHALT CEMENT TACKCOAT 200 FT	Total Val.: Unit Price: Rank:	6,000.00 30.00 6	310.00 1.55 3	4,000.00 20.00 5
160 3000306 STD RAISE/LOWER CURB STOP & VALVE BOXES 50 EA	Total Val.: Unit Price: Rank:	25,000.00 500.00 5	5,000.00 100.00 3	25,000.00 500.00 5
170 3000307 MANHOLE CASTING ADJUSTMENT 2 EA	Total Val.: Unit Price: Rank:	750.00 375.00 1	1,500.00 750.00 4	1,000.00 500.00 2
180 MISCELLANEOUS EQUIP & MAT'L'S 1,000 EA	Total Val.: Unit Price: Rank:	1,150.00 1.15 1	1,150.00 1.15 1	1,150.00 1.15 1
Total Services	Val.: Rank:	420,850.00 1,900.00 3	469,762.00 1,150.00 4	702,750.00 155,850.00 6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/21/2020 for WESTERN SUFFOLK ZONE, 11:00 AM, prevailing time, Oatdale, New York

TABULATION OF BIDS
 CONTRACT NO. 7740

CONSTRUCTION OF ASPHALT DRIVEWAYS, PAVED YARD AREAS AND WALKWAYS

Bid Opening, 12/21/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005550 10 165307 ADVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 BID BOND WESTERN SUFFOLK ZONE	600005551 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 10 ISLIP NY 11751 BID BOND WESTERN SUFFOLK ZONE	600005556 10 107373 CORILLA CONTRACTING GROUP LLC 25 MELVILLE PARK RD MELVILLE NY 11747 BID BOND WESTERN SUFFOLK ZONE


 Marlon Toffes, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7740

CONSTRUCTION OF ASPHALT DRIVEWAYS, PAVED YARD AREAS AND HIGHWAYS

Bid Opening, 12/21/2020

Line Item	Quot. Item:	6000005552	20	6000005554	20	6000005555	20	6000005553	20
Service	Bidder:	102005	CAC CONTRACTING CORPORATION	100199	ILL INDUSTRIES INC	107372	THREE GR CONTRACTING INC.	100727	SUFFOLK PAVING CORPORATION
Sh. Text	Name:	PO Box 48	PO Box 48	198 STIRAZ RD	51 S GRAND ST	30 N DUNTON AVE			
Qty	Address:	MATTITUCK	MATTITUCK	BROOKHAVEN	WESTBURY	WESTBURY			
	City	NY	NY	NY	NY	NY			
	State	NY	NY	NY	NY	NY			
	Zip Code	11942	11942	11719	11590	11763			
	Item Text:	BID BOND	BID BOND	CASHIER'S CHECK 23,775.00	BID BOND	BID BOND			
	Description:	EASTERN SUFFOLK ZONE	EASTERN SUFFOLK ZONE	EASTERN SUFFOLK ZONE	EASTERN SUFFOLK ZONE	EASTERN SUFFOLK ZONE			
10									
3000291	REMOV/DISPOS UNSUITABLE MATERIAL ASPHALT	486.00	No Bid			2,400.00		240.00	
	24 YD3	20.00				100.00		10.00	
20									
3000292	PLACE/COMPACT SUITABLE FILL MATERIAL	120.00	No Bid			2,400.00		240.00	
	24 YD3	5.00				100.00		10.00	
30									
3000293	SHEETING FORMING EDGES ASPHALT TOPCOURSE	30.00	No Bid			4,500.00		3.00	
	300 FT	0.10				15.00		0.01	
40									
3001762	0-30 TON TRAPROCK STONEBLEND BASECOURSE	13,000.00	No Bid			10,000.00		13,500.00	
	100 TON	130.00				100.00		135.00	
50									
3001763	30-100 TON TRAPROCK STONEBLEND BASECOURSE	50,000.00	No Bid			38,000.00		48,000.00	
	400 TON	125.00				95.00		120.00	
60									
3001764	>100 TON TRAPROCK STONEBLEND BASECOURSE	63,000.00	No Bid			52,500.00		77,000.00	
	700 TON	90.00				75.00		110.00	
70									
3000297	0-150 SY PREPARATION OF SUBGRADE	500.00	No Bid			1,000.00		1,500.00	
	500 YD2	1.00				2.00		3.00	
80									
3000298	151-500 SY PREPARATION OF SUBGRADE	2,000.00	No Bid			4,000.00		6,000.00	
	2,000 YD2	1.00				2.00		3.00	
90									
3000299	> 500 SY PREPARATION OF SUBGRADE	5,000.00	No Bid			15,000.00		13,000.00	
	5,000 YD2	1.00				3.00		3.00	
100									
3000300	0-13 TONS ASPHALT TOPCOURSE	6,200.00	No Bid			4,000.00		6,500.00	
		310.00				200.00		325.00	

TABULATION OF BIDS
CONTRACT NO. 7740

CONSTRUCTION OF ASPHALT DRIVEWAYS, PAVED YARD AREAS AND WALKWAYS

Bid Opening, 12/21/2020

Line Item	Spec. Item:	6000005552 20	6000005554 20	6000005555 20	6000005553 20
3000301	14-44 TONS ASPHALT TOPCOURSE 200 TON	102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 BID BOND EASTERN SUFFOLK ZONE	100199 ILL INDUSTRIES INC 198 STIRAZ RD BROOKHAVEN NY 11719 CASHIER'S CHECK 23,775.00 EASTERN SUFFOLK ZONE	107372 THREE GEN CONTRACTING INC. 51 S GRAND ST WESTBURY NY 11590 BID BOND EASTERN SUFFOLK ZONE	100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE HELFORD NY 11763 BID BOND EASTERN SUFFOLK ZONE
3000302	120 MORE THAN 45 TONS ASPHALT TOPCOURSE 500 TON	3 36,000.00 190.00 Rank:	No Bid	2 31,800.00 158.00 Rank:	5 54,000.00 270.00 Rank:
3000303	130 DIAMOND BLADE SANGUT EXISTING ASPHALT 400 FT	3 90,000.00 180.00 Rank:	No Bid	2 65,000.00 130.00 Rank:	5 110,000.00 220.00 Rank:
3000304	140 REMOV/DISPO DAMAGED ASPHALT PAVEMENT 500 YD2	2 2,000.00 5.00 Rank:	No Bid	2 2,000.00 5.00 Rank:	1 400.00 1.00 Rank:
3000305	150 ASPHALT CEMENT TACKCOAT 200 FT	3 11,000.00 22.00 Rank:	No Bid	1 5,080.00 10.00 Rank:	4 16,000.00 32.00 Rank:
3000306	160 STD RAISE/LOWER CURB STOP & VALVE BOXES 50 EA	1 200.00 1.00 Rank:	No Bid	4 2,000.00 10.00 Rank:	1 200.00 1.00 Rank:
3000307	170 MANHOLE CASTING ADJUSTMENT 3 EA	2 2,500.00 50.00 Rank:	No Bid	4 7,500.00 150.00 Rank:	1 500.00 10.00 Rank:
3000308	180 MISCELLANEOUS EQUIP & MAT'L S 1,000 EA	1 900.00 300.00 Rank:	No Bid	2 1,050.00 350.00 Rank:	6 2,000.00 1,000.00 Rank:
Total Services		2 286,080.00 9,870.00 Rank:		1 249,300.00 6,150.00 Rank:	3 353,233.00 2,493.00 Rank:

CONSTRUCTION OF ASPHALT DRIVEWAYS, PAVED YARD AREAS AND WALKWAYS

Bid Opening, 12/21/2020

Line Item	Quot. Item:	6000005550 20	6000005551 20	6000005556 20
Service	Bidder:	105307	105284	107373
Sh. Text	Name:	ADVENTURA CONSTRUCTION CORP.	QUINTAL CONTRACTING CORP	GORILLA CONTRACTING GROUP LLC
Qty	Address:	1101 WAVERLY AVE.	359 MAIN ST STE 10	25 MELVILLE PARK RD
	City	HOLTSVILLE	ISLIP	MELVILLE
	State	NY	NY	NY
	Zip Code	11742	11751	11747
	Item Text:	BID BOND	BID BOND	BID BOND
	Descriptions:	EASTERN SUFFOLK ZONE	EASTERN SUFFOLK ZONE	EASTERN SUFFOLK ZONE
10	Total Val.:	2,280.00	1,670.40	4,200.00
3000291	Unit Price:	95.00	69.60	175.00
REMOVE/DISPOS UNSUITABLE MATERIAL ASPHALT 24 YD3	Rank:	4	3	6
20	Total Val.:	2,280.00	1,440.00	4,200.00
3000292	Unit Price:	95.00	60.00	175.00
PLACE/COMPACT SUITABLE FILL MATERIAL 24 YD3	Rank:	4	3	6
30	Total Val.:	4,500.00	6,120.00	4,500.00
3000293	Unit Price:	15.00	20.40	15.00
SHEETING FORMING EDGES ASPHALT TOPCOURSE 300 FT	Rank:	3	6	3
40	Total Val.:	9,500.00	16,200.00	5,000.00
3001762	Unit Price:	95.00	162.00	50.00
0-30 TON TRAFFICK STONEBLEND BASECOURSE 100 TON	Rank:	2	6	1
50	Total Val.:	36,000.00	64,800.00	20,000.00
3001763	Unit Price:	90.00	162.00	50.00
30-100 TON TRAFFICK STONEBLEND BASECOURSE 400 TON	Rank:	2	6	1
60	Total Val.:	59,500.00	105,000.00	31,500.00
3001764	Unit Price:	95.00	150.00	45.00
>100 TON TRAFFICK STONEBLEND BASECOURSE 700 TON	Rank:	3	6	1
70	Total Val.:	7,500.00	5,400.00	25,000.00
3000297	Unit Price:	15.00	10.80	50.00
0-150 SY PREPARATION OF SUBGRADE 500 YD2	Rank:	5	4	6
80	Total Val.:	20,000.00	18,000.00	150,000.00
3000298	Unit Price:	10.00	9.00	75.00
151-500 SY PREPARATION OF SUBGRADE 2,000 YD2	Rank:	5	4	6
90	Total Val.:	40,000.00	39,000.00	250,000.00
3000299	Unit Price:	8.00	7.80	50.00
> 500 SY PREPARATION OF SUBGRADE 5,000 YD2	Rank:	5	4	6
100	Total Val.:	4,400.00	6,432.00	2,200.00
3000300	Unit Price:	220.00	321.60	110.00
0-13 TONS ASPHALT TOPCOURSE	Rank:			

TABULATION OF BIDS
CONTRACT NO. 7740

CONSTRUCTION OF ASPHALT DRIVERS, PAVED YARD AREAS AND WALKWAYS

01d Opening, 12/21/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005550 20 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 BID BOND EASTERN SUFFOLK ZONE	600005551 20 102284 QUINTAL CONTRACTING CORP 359 MAJH ST STE 1D ISLIP NY 11751 BID BOND EASTERN SUFFOLK ZONE	600005556 20 107373 GORILLA CONTRACTING GROUP LLC 25 MELVILLE PARK RD MELVILLE NY 11747 BID BOND EASTERN SUFFOLK ZONE
20 TON	Rank:	3	5	1
110 3000301 14-44 TONS ASPHALT TOPCOURSE 200 TON	Total Val.: Unit Price: Rank:	39,000.00 195.00 4	61,200.00 306.00 6	21,000.00 105.00 1
120 3000302 MORE THAN 45 TONS ASPHALT TOPCOURSE 500 TON	Total Val.: Unit Price: Rank:	92,500.00 185.00 4	123,000.00 246.00 6	50,000.00 100.00 1
130 3000303 DIAMOND BLADE SINGOUT EXISTING ASPHALT 400 FT	Total Val.: Unit Price: Rank:	6,000.00 15.00 6	2,400.00 6.00 5	2,000.00 5.00 2
140 3000304 REMOV/DISPO DAMAGED ASPHALT PAVEMENT 500 YD2	Total Val.: Unit Price: Rank:	7,500.00 15.00 2	31,200.00 62.40 5	37,500.00 75.00 6
150 3000305 ASPHALT CEMENT TACKCOAT 200 FT	Total Val.: Unit Price: Rank:	6,000.00 30.00 6	372.00 1.86 3	4,000.00 20.00 5
160 3000306 STD RAISE/LOWER CURB STOP & VALVE BOXES 50 EA	Total Val.: Unit Price: Rank:	25,000.00 500.00 5	6,000.00 120.00 3	25,000.00 500.00 5
170 3000307 MANHOLE CASTING ADJUSTMENT 3 EA	Total Val.: Unit Price: Rank:	1,125.00 375.00 3	2,700.00 900.00 5	1,500.00 500.00 4
180 MISCELLANEOUS EQUIP & PAC*LS 1,000 EA	Total Val.: Unit Price: Rank:	1,150.00 1.15 1	1,150.00 1.15 1	1,150.00 1.15 1
Total Services	Val.: Rank:	364,235.00 1,150.00 4	492,084.40 1,150.00 5	638,750.00 130,850.00 6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/21/2020
for EASTERN SUFFOLK ZONE, 11100 AM, prevailing time, Oskdale, New York

TABLETION OF BIDS
 CONTRACT NO. 7740

CONSTRUCTION OF ASPHALT DRIVEWAYS, PAVED YARD AREAS AND MALLWAYS

Bid Opening, 12/21/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005550 20 105307 ADVENTURA CONSTRUCTION CORP. 1101 Waverly Ave. HOLTSVILLE NY 11742 BID BOND EASTERN SUFFOLK ZONE	6000005551 20 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 BID BOND EASTERN SUFFOLK ZONE	6000005556 20 107373 GORILLA CONTRACTING GROUP LLC 25 HEAVILLE PARK RD HELVILLE NY 11747 BID BOND EASTERN SUFFOLK ZONE


 Markon Torres, Purchasing Director

Contract No. 7740
Construction of Asphalt Driveways Paved Yard Areas and Walkways – 2 Zones
Bid December 21, 2020

Contract Documents Sent To:

Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 jmcnulty@asplundh.com
Bancker Construction Corp.	218 Blydenburgh Rd	Islandia, NY 11749 mbeyer@bancker.com
CAC Contracting Corp. Attn: Cheryl Corazzini	PO Box 48	Mattituck, NY 11952 cac@caccontracting.com
D. F. Stone Contracting	1230 Station Road	Medford, NY 11782 liex70@aol.com
KJB Industries, Inc.	14 Center Dr.	Riverhead, NY 11901 kjbindustries@aol.com
LLL Industries	19B Stiriz Road	Brookhaven, NY 11719 lllindustries@aol.com
Laser Industries	P.O. Box 315, Route 25	Ridge, NY 11961 johng@laserindustriesinc.com
Elmore Associates, Inc.	2965 Horseblock Rd	Medford, NY 11763 elmore58@outlook.com
New York Paving Corp.	161 Sweet Hollow Rd	Old Bethpage, NY 11804 artieb1@nypav.com
New York Trenchless	P.O. Box 2208	Aquabogue, NY 11931 nytrenchless@optonline.net
Merrick Utility Associates Inc.	91 Marine St	Farmingdale, NY 11735 merrickutility@optonline.net
Pat Noto Inc.	30 Wisconsin Ct	Bay Shore, NY 11706 fdpni@aol.com
Roadwork Construction Corp	16 Starboard Rd	Hampton Bays, NY 11946 roadwork@optonline.net
Suffolk Asphalt Corp.	30A North Dunton Avenue	Medford, NY 11763 joesp@optonline.net
Suffolk Water Connections	222 Middle Island Rd	Medford, NY 11763 suffolkwater@yahoo.com
The LandTek Group Inc.	235 County Line Road	Amityville, NY 11701 sgagnon@landtekgroup.com
Rosemar Contracting	P.O. Box 16	Patchogue, NY 11772 jbellotti@rosemar.com

Present at Bid Opening:

Marion Torres – Purchasing Director
Juanita Costa – Purchasing Sr. Clerk



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7740

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
Louis Vecchia - President	Port Jefferson, New York
Joseph Arpino - Vice President	West Babylon, New York
Louis Vecchia - Secretary	Port Jefferson, New York

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

Contractor:	Suffolk Paving Corp
Signature:	<i>[Signature]</i>
Name:	Joseph Arpino - Vice President
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Suffolk Paving Corp
Business Address of Contractor:	30 North Dutton Ave, Medford NY 11763
Contact Person for Contract Follow-Up:	Joseph Arpino
Business Contact Telephone:	631-698-1791
Cell Number:	631-365-5235
E-Mail Address:	joesp@optonline.net
Fax Number:	631-698-4736
Federal Employee Identification Number:	11-3408073
Suffolk County Department of Consumer Affairs License Number (if Applicable)	NA
Date:	12-18-2020

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EXHIBIT D

CONTACT INFO

CONTRACT NO. 7740

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

Cheryl Corazzini / President	8500 Nassau Pt Rd Cutchogue

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

Contractor:	CAC Contracting Corp
Signature:	<i>C Corazzini</i>
Name:	Cheryl Corazzini
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	CAC Contracting Corp
Business Address of Contractor:	PO Box 48 Mattituck NY 11952
Contact Person for Contract Follow-Up:	Cheryl Corazzini
Business Contact Telephone:	631 734-5006
Cell Number:	
E-Mail Address:	cac@caccontracting.com
Fax Number:	631 734-5025
Federal Employee Identification Number:	04-3639865
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	12-10-2020

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

DATE: January 11, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7741 – Turf Establishment Work- March 1, 2021 to February 28, 2022

Opened: December 22, 2020 Published: December 3, 2020

No. of Bids received: 2 Documents Sent: 10

Low Bidder: D.F. Stone Contracting, Ltd.
Bid Amount: \$163,350

Recommendation: Award to Low Bidder

Comments: A total of two (2) bids were received, they ranged from \$163,350 to \$246,980. Bid price comparison to the previous contract (#7656, held by DF Stone Contracting Ltd., expired December 2020, estimated amount: \$134,140) reflects an approximate 31.3% increase, refer to cost comparison document.

D.F. Stone Contracting Inc., did not renew their previous contract with the Authority due to increase in labor, equipment, and material cost.

The Engineering Department has reviewed the bids submitted and recommends the award of this contract to D.F. Stone Contracting, Ltd.

D.F. Stone Contracting Ltd., currently holds two (2) additional contracts (#7690 – Furnishing, Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work, expires April 2022, amount: \$170,700; #7584 – Grading, Material Placement, Clearing, Excavating and Miscellaneous Site Work – Western Zone A (West of William Floyd Parkway), expires March 2022, amount: \$693,750).

In fiscal year ending 5/31/20 (FY20), D.F. Stone Contracting Ltd., was paid \$891,603 (held contracts: #7416 – Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework [Eastern Zone B – East of William Floyd Parkway], expired December 2019, amount: \$419,070; #7428 – Furnishing, Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work, expired April 2020, amount: \$157,485; # 7502 – Turf Establishment Work, expired December 2019, amount: \$107,080; #7656 – Turf Establishment Work, expired December 2020, amount: \$134,140).

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

Reviewed by:

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



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

COMPARISON TABULATION OF BID 7656 VS 7741
TURF ESTABLISHMENT & WORK AT VARIOUS AUTHORITY-OWNED PROPERTIES
BID OPENING 12/22/2020

Line Item	Description	Service #	76562	7741	Change in Cost	Percentage Increase/Decrease
10	PREP SOIL FERT LIME & SEED 0-5,000 SQFT	3000514	0.08	0.08	0.00	0.00%
20	PREP SOIL FERT LIME & SEED 5K-10K SQFT	3000516	0.17	0.17	0.00	0.00%
30	PREP SOIL FERT LIME & SEED 10K-20K SQFT	3000517	0.17	0.17	0.00	0.00%
40	PREP SOIL FERT LIME & SEED >20K SQFT	3002451	0.17	0.17	0.00	0.00%
50	TOPSOIL - TURF ESTABLISHMENT	3000515	34.75	45.00	10.25	29.50%
60	FURNISHING & PLACEMENT OF BROKEN GRAVEL	3000518	39.00	50.00	11.00	28.21%
70	1 LABORER & MISC TOOLS - TURF EST	3000519	350.00	450.00	100.00	28.57%
80	1SKID STEER W/ OPERATOR - TURF EST	3000520	500.00	700.00	200.00	40.00%
90	REMOVAL & LEGAL DISPOSAL OF DEBRIS	3002452	100.00	100.00	0.00	0.00%
			1,024.34	1,345.59	321.25	

TOTAL PERCENTAGE CHANGE (all items above)	126.27%
AVERAGE PERCENTAGE CHANGE (all items above)	14.03%
ACTUAL INCREASE	31.36%

TURF ESTABLISHMENT WORK AT VARIOUS SCWA PROPERTIES

Bid Opening, 12/22/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005557 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 ELECTRONIC BID BOND Turf Establishment - 2021-2022	600005558 103863 QUINTAL CONTRACTING CORP PO BOX 427 ISLIP NY 11751 ELECTRONIC BID BOND Turf Establishment - 2021-2022
10 3000514 PREP SOIL FERT LIME & SEED 0-5,000 SQFT 30,000 FT2	Total Val.: Unit Price: Rank:	2,400.00 0.08 1	20,400.00 0.68 2
20 3000516 PREP SOIL FERT LIME & SEED 5K-10K SQFT 30,000 FT2	Total Val.: Unit Price: Rank:	5,100.00 0.17 1	10,500.00 0.35 2
30 3000517 PREP SOIL FERT LIME & SEED10K-20K SQFT 45,000 FT2	Total Val.: Unit Price: Rank:	7,650.00 0.17 1	12,600.00 0.28 2
40 3002451 PREP SOIL FERT LIME & SEED >20K SQFT 60,000 FT2	Total Val.: Unit Price: Rank:	10,200.00 0.17 1	14,400.00 0.24 2
50 3000515 TOPSOIL - TURF ESTABLISHMENT 2,800 YD3	Total Val.: Unit Price: Rank:	126,000.00 45.00 1	162,400.00 58.00 2
60 3000518 FURNISHING & PLACEMENT OF BROKEN GRAVEL 10 YD3	Total Val.: Unit Price: Rank:	500.00 50.00 1	980.00 98.00 2
70 3000519 1 LABORER & MISC TOOLS - TURF EST 15 D	Total Val.: Unit Price: Rank:	6,750.00 450.00 2	5,700.00 380.00 1
80 3000520 1SKID STEER W/ OPERATOR - TURF EST 15 D	Total Val.: Unit Price: Rank:	10,500.00 700.00 1	18,750.00 1,250.00 2
90		As Corrected	

TABULATION OF BIDS
 CONTRACT NO. 7741

TURF ESTABLISHMENT WORK AT VARIOUS SCWA PROPERTIES

Bid Opening, 12/22/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005557 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 ELECTRONIC BID BOND Turf Establishment - 2021-2022	6000005558 103863 QUINTAL CONTRACTING CORP PO BOX 427 ISLIP NY 11751 ELECTRONIC BID BOND Turf Establishment - 2021-2022
3002452 REMOVAL & LEGAL DISPOSAL OF DEBRIS 10 YD3	Total Val.: Unit Price: Rank:	1,000.00 100.00 1	1,250.00 125.00 2
Total Services	Val.: Rank:	170,100.00 As Corrected 163,350.00 1	246,980.00 5,700.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/22/2020
 for Turf Establishment - 2021-2022, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

CONTRACT NO. 7741
Turf Establishment work at Various Authority Owned Properties
Bid Opening: December 3, 2020

CONTRACT DOCUMENTS SENT TO:		
D&A Site Works, Inc.	39 Rice Court	Medford, NY 11763 DNASiteWorkinc@gmail.com
Darling Landscaping & Design	215 Atlantic Ave	Hempstead NY 11550 darlandinc@ymail.com
D.F. Stone Contracting	1230 Station Rd	Medford, NY 11763 Lix70@aol.com
DiGiovanna Bros. Landscaping, Inc	PO Box 53	Brightwaters, NY 11781 Db194@aol.com Db11990@optonline.net
Field Turf & Soil	PO Box 5774	Hauppauge, NY 11788 Rporto1@optonline.net
HTC Landscaping Inc	166 Larel Rd, Ste 205	East Northport NY 11731 htclandscaping@gmail.com
LLL Industries Inc	19B Stiriz Rd	Brookhaven, NY 11719 lllindustries@aol.com
McGraw-Hill Construction Companies	47 Arlene St	Farmingville, NY mglwldmsc@aol.com
Sipala Landscape Services, Inc.	8 MacMiece Pl	Dix Hills, NY 11746 mikesipala@sipalalandscape.com
The Landtek Group Inc	235 Country Line Rd	Amityville, NY 11701 estimating@landtekgroup.com

PRESENT AT BID OPENING:

Marlon Torres: Purchasing Director
Linda Fox: Purchasing Clerk

EXHIBIT D

CONTACT INFO

CONTRACT NO. 7741

The purpose of this document is to ensure that you have properly delegated the authority to sign your Agreement / Offer or Contract on behalf of the company. Please provide the following pertinent company information. Pursuant to our policy, the only person(s) with the ability to accept or authorize 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 proposed contract agreement.

The full name and residence of all persons who are authorized to sign this foregoing bid as principals are as follows:

NAME	TITLE	ADDRESS
George Heinlein	President	1230 Station Road, Medford, NY 11763
Brian Heinlein	Vice President	475 Potter Blvd., Brightwaters, NY 11718
William Nolan	Treasurer	848 South Long Beach Ave., Freeport, NY 11520

NOTE: Give the first and last name of each principal. If a corporation, give the name of President, Vice-President, Treasurer, Secretary.

Contractor	D.F. Stone Contracting, Ltd.
Signature	
Name	Brian Heinlein
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- 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	Brianmheinlein@gmail.com	
Fax Number	(631) 924-7178	
Federal Employee Identification Number	11-3358513	
Suffolk County Department of Consumer Affairs	Application Fee	
Date	12/18/20	

TABULATION OF BIDS
 CONTRACT NO. 7742

Adams Avenue Well No. 2A

Bid Opening, 01/05/2021

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.:	6000005563	6000005564	6000005565
		Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	102523 LAYNE CHRISTENSEN CO PO BOX 743609 LOS ANGELES CA 90074-3609 Bid Bond	102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond	100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 Bid Bond
E026		Total Val.:	589,697.00	637,053.00	678,620.00
7742 - Adams Avenue Well No. 2A		Unit Price:	589,697.00	637,053.00	678,620.00
Srv.Specs	1 AU	Rank:	1	2	3
Total Quot.		Total Val.:	589,697.00	637,053.00	678,620.00
		Rank:	1	2	3

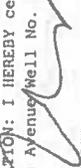
TABULATION OF BIDS
 CONTRACT NO. 7742

Adams Avenue Well No. 2A

Bid Opening, 01/05/2021

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.:	Bidder:
		6000005566	101709
		Name:	DELTA WELL & PUMP CO INC
		House No:	PO BOX 1309
		Street:	RONKONKOMA
		City:	NY
		Region:	11779
		Post Code:	Bid Bond
		Item Text:	
E026		Total Val.:	849,800.00
7742 - Adams Avenue Well No. 2A		Unit Price:	849,800.00
Srv.Spoca 1 AU		Rank:	4
Total Quot.		Total Val.:	849,800.00
		Rank:	4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/05/2021
 for Adams Avenue Well No. 2A, 11:00 AM, prevailing time, Oakdale, New York


 Marlon Torres, Purchasing Director

**Contract No. 7742 – Construct a 20”X12” Dia. Well (No 5) Approx. 515’deep Adams Ave
Wyandanch**

Pre Bid Date : December 16, 2020***Bid Date: January 5, 2021**

CONTRACT DOCUMENTS SENT TO:

A.C. Schultes, Inc.	664 S. Evergreen Avenue	Woodbury Heights, NJ 08097 gusiv@acschultes.com
Delta Well & Pump Co., Inc.	97 Union Avenue	Ronkonkoma, NY 11779 Attn: Christopher M. Okon chriso@deltawell.com
Dolphin Well & Pump	8 Inlet View	Bay Shore, NY 11706 dolphinwellpump@aol.com
Eagle Control Corp.	23 Old Dock Road	Yaphank, NY 11980 spominski@eaglecontrol.com
G.A. Fleet Associates	55 Calvert Street	Harrison, NY 10528 ddecastro@gafleet.com cakman@gafleet.com
Layne Christensen Co.	1126 Lincoln Avenue	Holbrook, NY 11741 Bob.grecki@layne.com
Pencol Contracting Corp.	33 E Merrick Rd. Suite # 2	Valley Stream, N.Y. 11580 Jay@pencol.net
Bid Reporter	PO Box 250	Yonkers, NY 10710 Kimkmg724@aol.com
Construction Information Systems Attn: Linda Aries	170 Kinnelon Rd Suite 1	Kinnelon, NJ 07405 cis@cisleads.com

Present at Bid Opening:

Marlon Torres – Purchasing Director

Linda Fox – Purchasing Clerk



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7742

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
<i>SEE ATTACHED LCC officers on previous page.</i>	

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

Contractor:	<i>LAYNE CHRISTENSEN Co.</i>
Signature:	<i>[Signature]</i>
Name:	<i>Donald Rant</i>
PRINT OR TYPE NAME OF PERSON SIGNING BID	

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	<i>LAYNE CHRISTENSEN Co.</i>
Business Address of Contractor:	<i>1126 Lincoln Ave., H-16brook NY 11741</i>
Contact Person for Contract Follow-Up:	<i>Bob Grecki</i>
Business Contact Telephone:	<i>631-218-0749</i>
Cell Number:	<i>516-383-2933</i>
E-Mail Address:	<i>bob.grecki@gcinc.com</i>
Fax Number:	<i>631-218-0805</i>
Federal Employee Identification Number:	<i>48-0920712</i>
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	<i>11/15/20</i>

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

DATE: January 20, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7743 – Furnishing & Delivery of Rigid Electrical Conduit, Fittings & Associated Electrical Items – March 1, 2021 to February 28, 2022

Opened:	<u>December 29, 2020</u>	Published:	<u>December 7, 2020</u>
No. of Bids Received:	<u>3</u>	Documents Sent:	<u>13</u>

Low Bidders: Group I, II, Group IV (A, B, I, M, O)
Cooper Electric
Bid Amount: \$61,293.50

Group III, Group IV (C, D, E, F, J, K, L, N, P, Q); Group V (A thru R)
Conserve Lighting & Electric Supplies
Bid Amount: \$133,387.00

Group IV (G, H)
Graybar Electric
Bid Amount: \$3,848.10

Recommendation: Award to Low Bidders for the above referenced line items.

Comments: This contract was issued for the procurement of items, on a as need basis, from Groups I thru III. Awards are based on lowest total bid per Group (Group Awards). Group IV is awarded by line item based upon the lowest bid for each line item. Group V is awarded based on highest discount offered from manufacturers price lists, so a firm dollar value for this group is not included in the above recommended amounts.

The Authority has purchased various electrical components from these vendors in the past. They all have performed in a satisfactory manner. All vendors will provide the products as per specifications.

Reviewed by:

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



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

TABULATION OF BIDS
CONTRACT NO. 7743

FURNISH & DELIVER RIGID ELECTRICAL CONDUIT, FITTINGS & ASSOC ELEC ITEMS

Bid Opening, 12/29/2020

Line Item Sh. Text Qty. in Base Unit	Material	Quot.:	6000005561	6000005559	6000005560
		Bidder:	101765	107295	106001
		Name:	GRAYBAR ELECTRIC CO INC	Conserve Lighting & Electrical	COOPER ELECTRIC SUPPLY CO
		House No:		3905	P O BOX 415925
		Street:	PO BOX 414396	Crescent Street	BOSTON
		City:	BOSTON	Long Island City	MA
		Region:	MA	NY	
		Post Code:	02241	11101	02241-5925
		Item Text:	ELECTRONIC BID BOND	CASHIERS CHECK \$2,000.00	ELECTRONIC BID BOND
00010	10522 CONDUIT, GALV, 1/2" X 10' 70 FT	Total Val.: Unit Price: Rank:	No Bid	2	1
				1,610.00 23.00	1,463.00 20.90
00020	10524 CONDUIT, GALV, 3/4" X 10' 70 FT	Total Val.: Unit Price: Rank:	No Bid	2	1
				1,652.00 23.60	1,505.00 21.50
00030	10525 CONDUIT, GALV, 1" X 10' 50 FT	Total Val.: Unit Price: Rank:	No Bid	2	1
				1,885.00 37.70	1,715.00 34.30
00040	10526 CONDUIT, GALV, 1-1/2" X 10' 50 FT	Total Val.: Unit Price: Rank:	No Bid	2	1
				3,120.00 62.40	2,840.00 56.80
00050	10527 CONDUIT, GALV, 2" X 10' 10 FT	Total Val.: Unit Price: Rank:	No Bid	2	1
				765.00 76.50	698.00 69.80
00060	10528 CONDUIT, GALV, 3" X 10' 10 FT	Total Val.: Unit Price: Rank:	No Bid	2	1
				1,634.00 163.40	1,491.00 149.10
00070	10529 CONDUIT, GALV, 4" X 10' 10 FT	Total Val.: Unit Price: Rank:	No Bid	2	1
				2,250.00 225.00	2,066.00 206.60
00080	10521 CONDUIT, PVC, 1/2" X 10' 50 FT	Total Val.: Unit Price: Rank:	No Bid	2	1
				215.00 4.30	180.00 3.60
00090	10523 CONDUIT, PVC, 3/4" X 10' 50 FT	Total Val.: Unit Price: Rank:	No Bid	2	1
				260.00 5.20	230.00 4.60
00100	10516 CONDUIT, PVC, 1" X 10' 10 FT	Total Val.: Unit Price: Rank:	No Bid	2	1
				76.00 7.60	66.00 6.60
00110	10517 CONDUIT, PVC, 1-1/2" X 10' 10 FT	Total Val.: Unit Price: Rank:	No Bid	2	1
				127.00 12.70	97.00 9.70
00120	10518 CONDUIT, PVC, 2" X 10' 10 FT	Total Val.: Unit Price: Rank:	No Bid	2	1
				160.00 16.00	135.00 13.50

TABULATION OF BIDS
CONTRACT NO. 7743

FURNISH & DELIVER RIGID ELECTRICAL CONDUIT, FITTINGS & ASSOC ELEC ITEMS

Bid Opening, 12/29/2020

Line Item Sh. Text Qty. in Base Unit	Material	Quot. Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005561 101765 GRAYBAR ELECTRIC CO INC PO BOX 414396 BOSTON MA 02241 ELECTRONIC BID BOND	6000005559 107295 Conserve Lighting & Electrical 3905 Crescent Street Long Island City NY 11101 CASHIERS CHECK \$2,000.00	6000005560 106001 COOPER ELECTRIC SUPPLY CO P O BOX 415925 BOSTON MA 02241-5925 ELECTRONIC BID BOND
00130 10519 CONDUIT, PVC, 3 " X 10', 5 FT		Total Val.: Unit Price: Rank:	No Bid	151.50 30.30 2	132.50 26.50 1
00140 10520 CONDUIT, PVC, 4 " X 10', 5 FT		Total Val.: Unit Price: Rank:	No Bid	209.00 41.80 2	170.00 34.00 1
00150 10822 WIRE, #18, BLACK, THHN STR 20 C		Total Val.: Unit Price: Rank:	No Bid	102.00 5.10 1	510.00 25.50 2
00160 10814 WIRE, #14, BLACK, THHN STR 30 C		Total Val.: Unit Price: Rank:	No Bid	276.00 9.20 1	1,425.00 47.50 2
00170 10802 WIRE, #12, BLACK, THHN STR 50 CF		Total Val.: Unit Price: Rank:	No Bid	700.00 14.00 1	3,500.00 70.00 2
00180 10792 WIRE, #10, BLACK, THHN STR 5 C		Total Val.: Unit Price: Rank:	No Bid	106.00 21.20 1	537.50 107.50 2
00190 10838 WIRE, #8, THHN STR 5 C		Total Val.: Unit Price: Rank:	No Bid	180.00 36.00 1	181.50 36.30 2
00200 10837 WIRE, #6, THHN STR 15 C		Total Val.: Unit Price: Rank:	No Bid	825.00 55.00 1	837.00 55.80 2
00210 10836 WIRE, #4, THHN STR 15 C		Total Val.: Unit Price: Rank:	No Bid	1,264.50 84.30 1	1,281.00 85.40 2
00220 10835 WIRE, #2, THHN STR 5 C		Total Val.: Unit Price: Rank:	No Bid	665.00 133.00 1	674.50 134.90 2
00230 10842 WIRE, 250MCM, XLP USE 5 C		Total Val.: Unit Price: Rank:	No Bid	2,635.00 527.00 2	2,605.00 521.00 1
00240 10843 WIRE, 300MCM, XLP USE 5 C		Total Val.: Unit Price: Rank:	No Bid	3,010.00 602.00 2	2,950.00 590.00 1

FURNISH & DELIVER RIGID ELECTRICAL CONDUIT, FITTINGS & ASSOC ELEC ITEMS

Bid Opening, 12/29/2020

Line Item	Material	Quot.:	6000005561	6000005559	6000005560
Sh. Text		Bidder:	101765	107295	106001
Qty. in Base Unit		Name:	GRAYBAR ELECTRIC CO INC	Conserve Lighting & Electrical	COOPER ELECTRIC SUPPLY CO
		House No:	PO BOX 414396	3905	PO BOX 415925
		Street:	BOSTON	Crescent Street	BOSTON
		City:	MA	Long Island City	MA
		Region:	02241	NY	02241-5925
		Post Code:	ELECTRONIC BID BOND	11101	ELECTRONIC BID BOND
		Item Text:		CASHIERS CHECK \$2,000.00	
00250 18509	WIRE, 350MCM, XLP USE 5 C	Total Val.: Unit Price: Rank:	No Bid	3,580.00 716.00 2	3,535.50 707.10 1
00260 10845	WIRE, 500MCM, XLP USE 5 C	Total Val.: Unit Price: Rank:	No Bid	4,900.00 980.00 2	4,857.50 971.50 1
00270 10839	WIRE, 1/0, XLP USE 15 C	Total Val.: Unit Price: Rank:	No Bid	3,870.00 258.00 2	3,825.00 255.00 1
00280 10840	WIRE, 2/0, XLP USE 10 C	Total Val.: Unit Price: Rank:	No Bid	3,245.00 324.50 2	3,206.00 320.60 1
00290 18508	WIRE, 4/0, XLP USE 15 C	Total Val.: Unit Price: Rank:	No Bid	7,597.50 506.50 2	7,506.00 500.40 1
00300 10735	SWITCH, TIME CLOCK, 120 VAC, SPST, 40A 20 EA	Total Val.: Unit Price: Rank:	2,619.40 130.97 3	2,580.00 129.00 2	1,760.00 88.00 1
00310 11496	STARTER, MAG W/ HOA, 5HP, 3P, 18A 600V 15 EA	Total Val.: Unit Price: Rank:	No Bid	10,500.00 700.00 2	9,285.00 619.00 1
00320 11477	CB, C-H, 800A, 3P 2 EA	Total Val.: Unit Price: Rank:	No Bid	17,000.00 8,500.00 1	18,726.00 9,363.00 2
00330 11487	STARTER, NEMA 3, COMB, 50HP 4 EA	Total Val.: Unit Price: Rank:	No Bid	13,200.00 3,300.00 1	13,600.00 3,400.00 2
00340 11476	CB, C-H, 400A, 3 P 1 EA	Total Val.: Unit Price: Rank:	No Bid	1,695.00 1,695.00 1	No Bid
00350 10720	CB, C-H, 600 AMP, 3 P 1 EA	Total Val.: Unit Price: Rank:	No Bid	6,300.00 6,300.00 1	10,380.00 10,380.00 2
00360 10748	IR HEATER, WITH BRACKET 10 EA	Total Val.: Unit Price: Rank:	2,125.70 212.57 1 As Corrected	2,495.00 249.50 3	2,180.00 218.00 2

FURNISH & DELIVER RIGID ELECTRICAL CONDUIT, FITTINGS & ASSOC ELEC ITEMS

Bid Opening, 12/29/2020

Line Item Sh. Text Qty. in Base Unit	Material	Quot.:	Bladder:	6000005561	6000005559	6000005560
		Name:	101765	107295	106001	
		House No:	GRAYBAR ELECTRIC CO INC	Conserve Lighting & Electrical	COOPER ELECTRIC SUPPLY CO	
		Street:	PO BOX 414396	Crescent Street	P O BOX 415925	
		City:	BOSTON	Long Island City	BOSTON	
		Region:	MA	NY	MA	
		Post Code:	02241	11101	02241-5925	
		Item Text:	ELECTRONIC BID BOND	CASHIERS CHECK \$2,000.00	ELECTRONIC BID BOND	
00370 10747 IR HEAT ELEMENT 20 EA		Total Val.: Unit Price: Rank:	1 1,722.40 86.12	3 1,960.00 98.00	2 1,780.00 89.00	
00380 11501 THERMOSTAT, HEAT/COOL 200 EA		Total Val.: Unit Price: Rank:	No Bid	2 25,000.00 125.00	1 22,000.00 110.00	
00390 11416 RECEPTACLE COVER, DUPLEX, 10 EA		Total Val.: Unit Price: Rank:	No Bid	1 340.00 34.00	2 392.70 39.27	
00400 11418 RECEPTACLE, TOGGLE SWITCH, COVER 10 EA		Total Val.: Unit Price: Rank:	No Bid	1 450.00 45.00	2 519.50 51.95	
00410 10741 SWITCH, PRESS CTRL, 0-100PSI 5 EA		Total Val.: Unit Price: Rank:	No Bid	1 2,125.00 425.00	2 2,775.00 555.00	
00420 10742 SWITCH, PRESS CTRL 5-150PSI 5 EA		Total Val.: Unit Price: Rank:	No Bid	1 2,125.00 425.00	2 2,775.00 555.00	
00430 10743 SWITCH, PRESS CTRL, DUAL CONTACT, 5-150 1 EA		Total Val.: Unit Price: Rank:	No Bid	1 425.00 425.00	2 555.00 555.00	
00440 11323 CONTACT KIT, CH, 6-26-2 15 EA		Total Val.: Unit Price: Rank:	No Bid	1 26,100.00 1,740.00	2 27,645.00 1,843.00	
00450 11330 PHASE FAILURE DEVICE, 5 AMP, 240 VAC 20 EA		Total Val.: Unit Price: Rank:	No Bid	2 1,980.00 99.00	1 1,960.00 98.00	
00460 10745 SWITCH, MAGNETIC, DOOR 60 EA		Total Val.: Unit Price: Rank:	No Bid	1 4,770.00 79.50	2 5,640.00 94.00	
00470 10736 RELAY, TDR, AGASTAT, DPDT 18 EA		Total Val.: Unit Price: Rank:	No Bid	2 14,310.00 795.00	1 13,500.00 750.00	
00480 11497 TRANSFORMER, 3.0 KVA 15 EA		Total Val.: Unit Price: Rank:	3 6,207.00 413.80	1 4,185.00 279.00	2 5,055.00 337.00	

FURNISH & DELIVER RIGID ELECTRICAL CONDUIT, FITTINGS & ASSOC ELEC ITEMS

Bid Opening, 12/29/2020

Line Item Sh. Text Qty. in Base Unit	Material	Quot.:	6000005561	6000005559	6000005560
		Bidder:	101765	107295	106001
		Name:	GRAYBAR ELECTRIC CO INC	Conserve Lighting & Electrical	COOPER ELECTRIC SUPPLY CO
		House No.:	PO BOX 414396	3905	P O BOX 415925
		Street:	BOSTON	Long Island City	BOSTON
		City:	MA	NY	MA
		Region:	02241	11101	02241-5925
		Post Code:	ELECTRONIC BID BOND	CASHIERS CHECK \$2,000.00	ELECTRONIC BID BOND
		Item Text:			
00490 11498	TRANSFORMER, 5.0 KVA 10 EA	Total Val.:	5,629.00	5,890.00	4,910.00
		Unit Price:	562.90	589.00	491.00
		Rank:	2	3	1
00500 11499	TRANSFORMER, 7.5 KVA, 240X480V-120/240V 2 EA	Total Val.:	1,582.04	1,432.00	1,770.00
		Unit Price:	791.02	716.00	885.00
		Rank:	2	1	3
00510 16357	HEATER, UNIT, 5KW, 480VAC 15 EA	Total Val.:	No Bid	7,875.00	9,150.00
		Unit Price:	No Bid	525.00	610.00
		Rank:	No Bid	1	2
00520 16358	HEATER, UNIT, 7.5KW, 480VAC 15 EA	Total Val.:	No Bid	9,525.00	11,100.00
		Unit Price:	No Bid	635.00	740.00
		Rank:	No Bid	1	2
Total Quot.		Total Val.:	19,885.54	209,332.50	217,678.20
		Rank:	1	2	3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/29/2020 for FURNISH & DELIVER RIGID ELECTRICAL CONDUIT, FITTINGS & ASSOC ELEC ITEMS, 11:00 AM, prevailing time, Oakdale, New York

Marion Torres, Purchasing Director

**CONTRACT NO. 7743
FURNISHING AND DELIVERY OF RIGID ELECTRICAL CONDUIT,
FITTINGS AND ASSOCIATED ELECTRICAL ITEMS
BID OPENING: December 29, 2020**

CONTRACT DOCUMENTS SENT TO:

Aetna Electric LLC	270 Park Ave	Garden City Park, NY 11040 laurie.greer@aetnaelectric.com
AG Electrical Supply	2751 Grand Ave	Bellmore, NY 11710 lois@agelectricsupply.com
Avon Electric/Liberty Electrical Supply	60 Hoffman Ave	Hauppauge, NY 11788 csaperstein@wescodist.com
Bruce Electric	131 Akron St	Lindenhurst, NY 11757 marino@brucelectric.com
Cooper Electric Supply	1 Matrix Drive	Monroe, NJ 08831 Tania.rodriques@cooper-electric.com
Heatrex, Inc.	P.O Box 515	Meadville, PA 16335 epifer@heatrex.com
Kelly and Hayes	66 Southern Blvd.	Nesconset, NY 11767 robp@kellyhayes.com
Mid Island Electrical Sales	59 Mall Drive	Commack, NY 11725 email returned 12/18/20
Monarch Electric Company	33 Comac Loop, Unit 6	Ronkonkoma, NY 11779 Lisa J. Mackie l.mackie@monarchelectric.com
REVCO Electrical Supplies	360 County Rd 39A	Southampton, NY 11968 rickc@revcoelectric.com
ULE Group	60 Hoffman Ave	Hauppauge NY 11788 eevans@ulegrp.com
Valve Industries Inc.	4 Slate CT D-2	Woodland Park, NJ 07424 valveindustries@cs.com
Wesco Distribution	500 Prime Pl	Hauppauge, NY 11788 csaperstein@wesco.com

PRESENT AT BID OPENING:

Deena Lopresti – Procurement Agent I
Linda Fox – Purchasing Clerk



EXHIBIT D

CONTACT INFO - CONTRACT NO. 7743

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
David Cooper - President -	5 Hance Road, Fair Haven, NJ 07704
Thomas Brady - Executive Vice President -	1000 St Louis Avenue Pleasant Beach, NJ 08742
Jamie Czaplicki - Vice President - Finance -	311 Parsons Drive, Syracuse, NY 13219

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

Contractor:	CooperFriedman Electric Supply Co Inc dba Cooper Electric Supply Co
Signature:	<i>Tania Rodrigues</i>
Name:	Tania Rodrigues Government Solutions Manager

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS**
- WOMAN OWNED BUSINESS**

Business Name:	CooperFriedman Electric Supply Co Inc dba Cooper Electric Supply Co
Business Address of Contractor:	1 Matrix Drive, Monroe, NJ 08831
Contact Person for Contract Follow-Up:	Tania Rodrigues Government Solutions Manager
Business Contact Telephone:	908-296-7441
Cell Number:	908-296-7441
E-Mail Address:	govbids@cooper-electric.com
Fax Number:	732-308-4606
Federal Employee Identification Number:	21-0728076
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	December 22, 2020

This page must be fully completed



EXHIBIT D

CONTACT INFO - CONTRACT NO. 7743

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
CHRIS POLINA / President	741 Smithtown Bypass Smithtown NY

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

Contractor:	Conserve Lighting and Electrical Supplies
Signature:	<i>[Signature]</i>
Name:	Edward Evans

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Conserve Lighting and Electrical Supplies
Business Address of Contractor:	3905 Crescent St LIC NY 11101
Contact Person for Contract Follow-Up:	Edward Evans
Business Contact Telephone:	718 937 6671
Cell Number:	718 937 6671
E-Mail Address:	eevans@conserveelectric.com
Fax Number:	718.937.4057
Federal Employee Identification Number:	47-5517610
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	12/7/20

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EXHIBIT D

CONTACT INFO - CONTRACT NO. 7743

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
Kathleen Mozzarella	34 N Meramac ave Clayton MO 63105

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

Contractor:	Graybar Electric Company Inc
Signature:	<i>Kyle Koch</i>
Name:	Kyle Koch

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Graybar Electric Company Inc
Business Address of Contractor:	800 Huyler street Teterboro NJ 07608
Contact Person for Contract Follow-Up:	Patrick Mchugh
Business Contact Telephone:	201-596-2619
Cell Number:	201-596-2619
E-Mail Address:	patrick.mchugh@graybar.com
Fax Number:	201-596-2650
Federal Employee Identification Number:	130794380
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	12/24/2020

This page must be fully completed

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

DATE: January 14, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7744 – Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework (Eastern Zone B – East of William Floyd Parkway) February 1, 2021 to January 31, 2022

Opened:	<u>December 30, 2020</u>	Published:	<u>December 9, 2020</u>
No. of Bids received:	<u>5</u>	Documents Sent:	<u>18</u>
Low Bidder: (Zone B)	D.F. Stone Contracting Ltd. Bid Amount: \$656,350		

Recommendation: Award to Low Bidder for Zone B

Comments: This contract is for Zone B only; Zone A was not put out for bid because that Contract is still in effect.

Five (5) bids were received for Zone B: Ranged from \$656,350 to \$1,226,194.95.

Bid price comparison to the previous Eastern Zone contract (#7666, held by Suffolk Paving Corp., expired December 2020, amount: \$537,650) reflects an overall increase of 22% in the contract price with debris disposal related items up over 100%. We also saw increases in operating costs, labor, material, and insurance.

The subject contract requires contractors and subcontractors to maintain New York State approved apprenticeship agreements, D.F. Stone Contracting Ltd., complies with the requirement.

D.F. Stone Contracting Ltd., currently holds two (2) additional contracts (#7690 – Furnishing, Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work, expires April 2022, amount: \$170,700; #7584 – Grading, Material Placement, Clearing, Excavating and Miscellaneous Site Work – Western Zone A (West of William Floyd Parkway), expires March 2022, amount: \$693,750).

In fiscal year ending 5/31/20 (FY20), D.F. Stone Contracting Ltd., was paid \$891,603 (held contracts: #7416 – Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework [Eastern Zone B – East of William Floyd Parkway], expired December 2019, amount: \$419,070; #7428 – Furnishing, Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work, expired April 2020, amount: \$157,485; # 7502 – Turf Establishment Work, expired December 2019, amount: \$107,080; #7656 – Turf Establishment Work, expired December 2020, amount: \$134,140).

Reviewed by:

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



CONTRACT # 7744
Grading Material Placement Clearing Excavating and Misc. Sitework – Zone B
Bid Opening: December 30, 2020

AARCO Environmental Services Group	50 Gear Ave	Lindenhurst, NY 11757 splofker@aarcoenvironmental.com
Asplunch Construction Corp.	93 Sills Avenue	Yaphank, NY 11980 accgas@asplundh.com
Aventura Construction Corp.	1101 Waverly Avenue	Holtsville, NY 11742 lchristensen@aventuracorp.com
Bancker Construction Corp.	218 Blydenburgh Rd	Islandia, NY 11749 pbeyer@bancker.com
Bensin Contracting, Inc.	652 Union Avenue	Holtsville, NY 11742 sue@bensincontracting.com matt@bensincontracting.com
CAC Contracting Corp	P.O. Box 48	Mattituck, NY 11952 Cac@caccontracting.com
Delalio Coal & Stone Co.Inc. dba South Fork Asphalt	224 A North Main Street	Southampton, NY 11968 Perry3@southforkasphalt.com
D.F. Stone Contracting LTD.	1230 Station Road	Medford, NY 11763 liex70@aol.com
Eastern Environmental Solutions Inc.	258 Line Road	Manorville, NY 11949 jmulvey@easternenviro.com
Ed Cork & Sons	62 Campbell Street	Patchogue, NY 11772 gcorkecs@optonline.net
KJB Industries, Inc.	14 Center Drive	Riverhead, NY 11901 kjbindustries@aol.com
LLL Industries	19B Stiriz Road	Brookhaven, NY 11719 lllindustries@aol.com
Quintal Contracting Corp.	359 Main St – Suite 1B	Islip, NY 11751 bmartin@quintalgroup.com bids@quintalgroup.com Aquintal@quintalgroup.com pgolofaro@quintalgroup.com
Rosemar Construction	P.O. Box 16	Patchogue, NY 11772 jbellotti@rosemar.com

Suffolk Water Connections, Inc.	222 Middle Island Road	Medford, NY 11763-1544 suffolkwater@yahoo.com
TRS Contracting	15 E Bartlett Rd	Middle Island, NY 11953-1807 trs234@yahoo.com
Suffolk Asphalt Corp	30A N. Dunton Ave	Medford, NY 11763 JoeSP@optonline.net
The Landtek Group, Inc.	235 County Line Road	Amityville, NY 11701 sgagnon@landtekgroup.com

Present at Bid Opening:

Marlon Torres – Purchasing Director
Linda Fox – Purchasing Clerk

GRADING, MATERIAL PLACEMENT, CLEARING, EXCAVATING & MISC SITEWORK

Bid Opening, 12/30/2020

Line Item / Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005576 10 107385 COASTAL CONTRACTING CORP 152 RAILROAD ST HUNTINGTON STATION NY 11746 ELECTRONIC BID BOND ZONE B	6000005572 10 107219 ASPLUNDH CONSTRUCTION LLC 93 SILLS RD YAPPAHANK NY 11980 ELECTRONIC BID BOND ZONE B
3000276 MISC EQUIP, MATERIALS, DUMP FEES 1,000 AU	Total Val.: 1,150.00 Unit Price: 1.15 Rank: 1	1,150.00 1.15	1,150.00 1.15
210 3002201 REMOVAL AND DISPOSAL OF ASPHALT DEBRIS 400 YD3	Total Val.: 26,000.00 Unit Price: 65.00 Rank: 4	26,000.00 65.00	22,000.00 55.00
220 3002202 REMOVAL AND DISPOSAL OF CONCRETE DEBRIS 400 YD3	Total Val.: 24,000.00 Unit Price: 60.00 Rank: 3	24,000.00 60.00	17,600.00 44.00
230 3002203 REMOVAL AND DISP OF WOOD/TREES DEBRIS 2,000 YD3	Total Val.: 90,000.00 Unit Price: 45.00 Rank: 2	90,000.00 45.00	66,000.00 33.00
240 3002204 REMOVAL AND DISPOSAL OF MIXED DEBRIS 120 YD3	Total Val.: 18,000.00 Unit Price: 150.00 Rank: 5	18,000.00 150.00	6,600.00 55.00
250 3002722 Remove and Dispose: Construction Debris 25 TON	Total Val.: 3,750.00 Unit Price: 150.00 Rank: 2	3,750.00 150.00	3,850.00 154.00
260 REMOVAL & DISPOSAL OF EXCAVATED MATERIA 100 YD3	Total Val.: 7,000.00 Unit Price: 70.00 Rank: 5	7,000.00 70.00	5,500.00 55.00
Total Services	Val.: 988,200.00 Rank: 4	988,200.00 51,150.00	1,226,194.95 73,750.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/30/2020 for ZONE B, 11:00 AM, prevailing time, Oakdale, New York


Marion Torres, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7744

GRADING, MATERIAL PLACEMENT, CLEARING, EXCAVATING & MISC SITEWORK

Bid Opening, 12/30/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005573 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 BID BOND ZONE B	600005575 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 ELECTRONIC BID BOND ZONE B	600005574 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 ELECTRONIC BID BOND ZONE B
10 3002721 Bankrun and Grading 2,000 YD3	Total Val.: Unit Price: Rank:	1 70,000.00 35.00	2 100,000.00 50.00	4 136,000.00 68.00
20 3000258 FILL FROM OFF SITE, SPREAD TO GRADE 2,000 YD3	Total Val.: Unit Price: Rank:	1 50,000.00 25.00	1 50,000.00 25.00	4 120,000.00 60.00
30 3000259 SCREENED TOPSOIL SPREAD TO GRADE 500 YD3	Total Val.: Unit Price: Rank:	1 20,000.00 40.00	1 20,000.00 40.00	3 28,000.00 56.00
40 3000260 TRAPROCK STONEBLEND, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	1 21,000.00 70.00	2 24,000.00 80.00	3 37,500.00 125.00
50 3000261 TRAPROCK RIP-RAP STONE, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	1 18,000.00 60.00	2 24,000.00 80.00	3 37,500.00 125.00
60 3000262 GRAVEL (OFF SITE), SPREAD TO GRADE 100 YD3	Total Val.: Unit Price: Rank:	1 4,000.00 40.00	2 5,000.00 50.00	3 7,900.00 79.00
70 3000263 RECYCLED CONCRETE AGGREGATE AND GRADING 20 TON	Total Val.: Unit Price: Rank:	4 1,200.00 60.00	3 1,000.00 50.00	1 720.00 36.00
80 3000264 3/4" BLUESTONE GRAVEL 100 YD3	Total Val.: Unit Price: Rank:	2 9,000.00 90.00	4 15,000.00 150.00	1 8,900.00 89.00
90 3000265 (1) FIVE TON ROLLER 5 D	Total Val.: Unit Price: Rank:	1 2,500.00 500.00	3 4,375.00 875.00	1 2,500.00 500.00
100 3000267 (1) SMALL BULLDOZER W/ OPERATOR	Total Val.: Unit Price:	54,000.00 900.00	63,000.00 1,050.00	45,000.00 750.00

TABULATION OF BIDS
CONTRACT NO. 7744

GRADING, MATERIAL PLACEMENT, CLEARING, EXCAVATING & MISC SITEWORK

Bid Opening, 12/30/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005573 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 BID BOND ZONE B	6000005575 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 ELECTRONIC BID BOND ZONE B	6000005574 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 ELECTRONIC BID BOND ZONE B
60 D	Rank:	2	3	1
110 3000268 (1) TRUCK W/ DRIVER 6 WHEELS 10 D	Total Val.: Unit Price: Rank:	4,500.00 450.00 2	5,000.00 500.00 3	4,250.00 425.00 1
120 3000269 (1) TRUCK W/ DRIVER 10 WHEELS 40 D	Total Val.: Unit Price: Rank:	36,000.00 900.00 3	32,000.00 800.00 2	24,000.00 600.00 1
130 3000270 1 LABORER/MISC TOOLS - GRADING, CLEARIN 60 D	Total Val.: Unit Price: Rank:	48,000.00 800.00 3	34,500.00 575.00 1	39,000.00 650.00 2
140 3000271 (1) BACKHOE W/ OPERATOR 60 D	Total Val.: Unit Price: Rank:	48,000.00 800.00 2	63,000.00 1,050.00 3	43,200.00 720.00 1
150 3000272 (1) EXCAVATOR W/ OPERATOR 20 D	Total Val.: Unit Price: Rank:	34,000.00 1,700.00 2	34,500.00 1,725.00 4	15,900.00 795.00 1
160 MINI EXCAVATOR 20 DAY	Total Val.: Unit Price: Rank:	30,000.00 1,500.00 3	23,000.00 1,150.00 2	13,900.00 695.00 1
170 3000273 (1) FRONT-END LOADER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	12,000.00 1,200.00 3	11,500.00 1,150.00 2	6,950.00 695.00 1
180 3000274 (1) SKID STEER LOADER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	12,000.00 1,200.00 3	9,250.00 925.00 2	6,550.00 655.00 1
190 3000275 (1) WOODCHIPPER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	5,000.00 500.00 1	5,000.00 500.00 1	6,500.00 650.00 3
200				

TABULATION OF BIDS
CONTRACT NO. 7744

GRADING, MATERIAL PLACEMENT, CLEARING, EXCAVATING & MISC SITEWORK

Bid Opening, 12/30/2020

Line Item Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005573 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 BID BOND ZONE B	6000005575 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 ELECTRONIC BID BOND ZONE B	6000005574 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 ELECTRONIC BID BOND ZONE B
3000276 MISC EQUIP, MATERIALS, DUMP FEES 1,000 AU	Total Val.: Unit Price: Rank:	1 1,150.00 1.15	1 1,150.00 1.15	1 1,150.00 1.15
3002201 REMOVAL AND DISPOSAL OF ASPHALT DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	3 24,000.00 60.00	1 12,000.00 30.00	4 26,000.00 65.00
3002202 REMOVAL AND DISPOSAL OF CONCRETE DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	3 24,000.00 60.00	1 12,000.00 30.00	5 32,800.00 82.00
3002203 REMOVAL AND DISP OF WOOD/TREES DEBRIS 2,000 YD3	Total Val.: Unit Price: Rank:	4 110,000.00 55.00	3 100,000.00 50.00	5 112,000.00 56.00
3002204 REMOVAL AND DISPOSAL OF MIXED DEBRIS 120 YD3	Total Val.: Unit Price: Rank:	3 9,000.00 75.00	2 8,400.00 70.00	4 9,480.00 79.00
3002722 Remove and Dispose: Construction Debris 25 TON	Total Val.: Unit Price: Rank:	5 4,500.00 180.00	1 3,125.00 125.00	4 4,125.00 165.00
260 REMOVAL & DISPOSAL OF EXCAVATED MATERIA 100 YD3	Total Val.: Unit Price: Rank:	2 4,500.00 45.00	1 4,000.00 40.00	4 6,500.00 65.00
Total Services	Val.: Rank:	1 656,350.00 191,650.00	2 664,800.00 141,775.00	3 776,325.00 173,020.00

TABULATION OF BIDS
CONTRACT NO. 7744

GRADING, MATERIAL PLACEMENT, CLEARING, EXCAVATING & MISC SITERORK

Bid Opening, 12/30/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005572 10 107219 ASPLONDH CONSTRUCTION LLC 93 SILLS RD YAPHANK NY 11980 ELECTRONIC BID BOND ZONE B	6000005576 10 107385 COASTAL CONTRACTING CORP 152 RAILROAD ST HUNTINGTON STATION NY 11746 ELECTRONIC BID BOND ZONE B
10 3002721 Bankrun and Grading 2,000 YD3	Total Val.: Unit Price: Rank:	231,280.00 115.64 5	100,000.00 50.00 2
20 3000258 FILL FROM OFF SITE, SPREAD TO GRADE 2,000 YD3	Total Val.: Unit Price: Rank:	230,560.00 115.28 5	50,000.00 25.00 1
30 3000259 SCREENED TOPSOIL SPREAD TO GRADE 500 YD3	Total Val.: Unit Price: Rank:	40,855.00 81.71 5	40,000.00 80.00 4
40 3000260 TRAPROCK STONEBLEND, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	52,086.00 173.62 4	54,000.00 180.00 5
50 3000261 TRAPROCK RIP-RAP STONE, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	56,391.00 187.97 4	66,000.00 220.00 5
60 3000262 GRAVEL (OFF SITE), SPREAD TO GRADE 100 YD3	Total Val.: Unit Price: Rank:	18,881.00 188.81 5	10,000.00 100.00 4
70 3000263 RECYCLED CONCRETE AGGREGATE AND GRADING 20 TON	Total Val.: Unit Price: Rank:	7,444.20 372.21 5	800.00 40.00 2
80 3000264 3/4" BLUESTONE GRAVEL 100 YD3	Total Val.: Unit Price: Rank:	19,860.00 198.60 5	12,000.00 120.00 3
90 3000265 (1) FIVE TON ROLLER 5 D	Total Val.: Unit Price: Rank:	7,812.85 1,562.57 5	7,500.00 1,500.00 4
100 3000267 (1) SMALL BULLDOZER W/ OPERATOR	Total Val.: Unit Price:	98,794.20 1,646.57	111,000.00 1,850.00

TABULATION OF BIDS
CONTRACT NO. 7744

GRADING, MATERIAL PLACEMENT, CLEARING, EXCAVATING & MISC SITEMORK

Bid Opening, 12/30/2020

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005576 10 107385 COASTAL CONTRACTING CORP 152 RAILROAD ST HUNTINGTON STATION NY 11746 ELECTRONIC BID BOND ZONE B	600005572 10 107219 ASPLUNDK CONSTRUCTION LLC 93 SILLS RD YAPHANK NY 11980 ELECTRONIC BID BOND ZONE B
60 D	Rank:	5	4
110	Total Val.:	12,500.00	11,651.80
3000268 (1) TRUCK W/ DRIVER 6 WHEELS 10 D	Unit Price: Rank:	1,250.00 5	1,165.18 4
120	Total Val.:	56,000.00	52,273.20
3000269 (1) TRUCK W/ DRIVER 10 WHEELS 40 D	Unit Price: Rank:	1,400.00 5	1,306.83 4
130	Total Val.:	72,000.00	67,746.00
3000270 1 LABORER/MISC TOOLS - GRADING, CLEARIN 60 D	Unit Price: Rank:	1,200.00 5	1,129.10 4
140	Total Val.:	111,000.00	92,059.20
3000271 (1) BACKHOE W/ OPERATOR 60 D	Unit Price: Rank:	1,850.00 5	1,534.32 4
150	Total Val.:	40,000.00	34,091.80
3000272 (1) EXCAVATOR W/ OPERATOR 20 D	Unit Price: Rank:	2,000.00 5	1,704.59 3
160	Total Val.:	30,000.00	33,151.40
MINI EXCAVATOR 20 DAY	Unit Price: Rank:	1,500.00 3	1,657.57 5
170	Total Val.:	18,500.00	17,815.90
3000273 (1) FRONT-END LOADER W/ OPERATOR 10 D	Unit Price: Rank:	1,850.00 5	1,781.59 4
180	Total Val.:	15,000.00	16,515.70
3000274 (1) SKID STEER LOADER W/ OPERATOR 10 D	Unit Price: Rank:	1,500.00 4	1,651.57 5
190	Total Val.:	12,000.00	14,225.70
3000275 (1) WOODCHIPPER W/ OPERATOR 10 D	Unit Price: Rank:	1,200.00 4	1,422.57 5
200			



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7744

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 the policy (or policy persons) 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 residential address of all persons interested in the foregoing bid as principals are as follows:

NAME / TITLE

ADDRESS

George Heinlein - President	1230 Station Road, Medford, NY 11763
Brian Heinlein - Vice President	475 Potter Blvd., Brightwaters, NY 11718
William Nolan - Treasurer	848 South Long Beach Ave., Freeport, NY 11520

NOTE: Give the first and last name of the individual. If the name of corporation, give the name of President, Vice-President, Treasurer, Secretary.

Contractor	D.F. Stone Contracting, Ltd.
Signature	
Name	Brian Heinlein
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name	D.F. Stone Contracting, Ltd.
Business Address of Contractor	1230 Station Road, Medford, NY 11763
Contact Person for Contract	Brian Heinlein
Business Telephone	(631) 924-7500
Cell Number	(516) 807-2672
E-Mail Address	Brianmheinlein@gmail.com
Fax Number	(631) 924-7178
Federal Employer Identification Number	11-3358513
Suffolk County Tax ID Number	
Date	December 28, 2020

This page must be fully completed

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

DATE: January 11, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7745 – Reconditioning and/or Redevelopment Work of Wells, Zones A & B
 March 1, 2021 to February 28, 2022

Opened: January 5, 2021 **Published:** December 11, 2020
No. of Bids received: 4 **Documents Sent:** 7

2nd Low Bidder: Dolphin Well and Pump, Inc. Zone A (Western Zone)
Total Estimated Amount: \$284,796

Low Bidder: Delta Well & Pump Co. Zone B (Eastern Zone)
Total Estimated Amount: \$269,078

Recommendation: Award to Bidders, As Noted Above.

Comments: A total of four (4) bids were received from well drilling companies, bids were submitted by proposed area of work (Eastern & Western Zones). Bid pricing ranged from \$269,578 to \$505,095 (Western Zone [A]); \$269,078 to \$495,745 (Eastern Zone [B]).

Bidder	Total Bid Amount Zone A	Total Bid Amount Zone B
Dolphin Well & Pump Co	\$284,796	\$321,366
A.C Schultes Inc	\$505,095	\$495,745
Eagle Control Corp	\$424,608	\$347,644
Delta Well & Pump Co	\$269,578	\$269,078

As per the instruction to Bidders, no contractor may be awarded more than one zone. If the contractor is the low bidder for both zones, award of zones will be at the discretion of the Authority. Delta Well & Pump Co., was the low bidder on both Zones (A: \$269,578, B: \$269,078). It is the recommendation of the Engineering Department to award Zone A to the second low bidder Dolphin Well & Pump Co., @ \$284,796 (7.6% increase) and Zone B to Delta Well & Pump Co., @ \$269,078 (1.8% increase).

The above % increase per Zone is based on a bid price comparison conducted, as noted below, to pricing offered under previous reconditioning contracts: 7587A/Zone A and 7495B/Zone B:

Bidder	Total Bid Amount Zone A	Total Bid Amount Zone B
Dolphin Well & Pump Co	\$264,566 (7587A)	N/A
Eagle Control Corp	N/A	\$264,444 (7495B)

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

Dolphin Well and Pump, Inc., currently holds one (1) additional contract (#7566A – Supply & Maintenance of Pumps & Miscellaneous Equipment [Zone A], expires February 2022, amount: \$913,315). In fiscal year ending 5/31/20 (FY 20) they were paid \$1,112,519

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

Delta Well & Pump Co., currently holds one (1) additional contract (#7707 – Drilling of Wells & Test Borings; Zone A [West of William Floyd Parkway] expires September 2021, amount: \$1,444,815). In fiscal year ending 5/31/2020 (FY 20) they were paid \$220,532.

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

Reviewed by:

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



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

TABULATION OF BIDS
 CONTRACT NO. 7745

Reconditioning and/or Redevelopment Work of Wells 3/1/21 - 2/28/22 Zone A & B

Bid Opening, 01/05/2021

Line Item	Quot. Item:	6000005568	10	6000005569	10	6000005570	10
Service	Bidder:	101709		104151		100039	
Sh. Text	Name:	DELTA WELL & PUMP CO INC		DOLPHIN WELL & PUMP INC		EAGLE CONTROL CORP	
Qty	Address:	PO BOX 1309		8 INLET VIEW		23 OLD DOCK RD	
	City	RONKONKOWA		RAY SHORE		VAPHANK	
	State	NY		NY		NY	
	Zip Code	11779		11706		11980	
	Item Text:	Bid Bond		Cashier's Check \$16,500.00		Bid Bond	
	Description:	7745 Zone A West - Well Reconditioning		7745 Zone A West - Well Reconditioning		7745 Zone A West - Well Reconditioning	
10	Total Val.:						
3000525	Unit Price:	52,800.00		48,000.00		87,000.00	
DELIVERY & REMOVE RECONDITIONING EQUIP	Rank:	8,800.00		8,000.00		14,500.00	
6 EA							
20	Total Val.:	184,500.00		157,500.00		198,000.00	
3000526	Unit Price:	205.00		175.00		220.00	
TIME AND LABOR - RECONDITIONING	Rank:						
900.0 HR							
30	Total Val.:	2,000.00		20.00		1,600.00	
3000527	Unit Price:	100.00		1.00		80.00	
AIR COMPRESSOR & ASSOCIATED EQUIP.	Rank:						
20.0 HR							
40	Total Val.:	480.00		48.00		288.00	
3000528	Unit Price:	10.00		1.00		6.00	
JETTING & ASSOCIATED EQUIP.	Rank:						
48.0 HR							
50	Total Val.:	12,000.00		18,000.00		25,500.00	
Reconditioning Using Air Impulse	Unit Price:	2,000.00		3,000.00		4,250.00	
6 D	Rank:						
60	Total Val.:	1,000.00		4,000.00		8,000.00	
3001671	Unit Price:	500.00		2,000.00		4,000.00	
FURN/INSTALL 6" SCREEN LINER W/PACKER	Rank:						
2 EA							
70	Total Val.:	1,000.00		5,000.00		12,000.00	
3001672	Unit Price:	500.00		2,500.00		6,000.00	
FURN/INSTALL 6" SCREEN LINER W/60' RISE	Rank:						
2 EA							
80	Total Val.:	50.00		3,000.00		4,000.00	
3000530	Unit Price:	5.00		300.00		400.00	
CHANGE IN QUANTITY 6" ID SCREEN	Rank:						
10 FT							
90	Total Val.:	300.00		13,500.00		12,000.00	
3000531	Unit Price:	1.00		45.00		40.00	
LIQUID BIOFOULING AGENT	Rank:						
300 GA							
100	Total Val.:	400.00		1,000.00		1,200.00	
3000532	Unit Price:	20.00		50.00		60.00	
GRANULAR SULFAMIC ACID	Rank:						

TABULATION OF BIDS
CONTRACT NO. 7745

Reconditioning and/or Redevelopment Work of Wells 3/1/21 - 2/28/22 Zone A & B

Bid Opening, 01/05/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005568 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7745 Zone A West - Well Reconditioning	6000005569 10 104151 DOLPHIN WELL & PUMP INC 8 INLET VIEW BAY SHORE NY 11706 Cashier's Check \$16,500.00 7745 Zone A West - Well Reconditioning	6000005570 10 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 Bid Bond 7745 Zone A West - Well Reconditioning
20 PL	Rank:	2	3	4
110	Total Val.:	2,250.00	750.00	1,200.00
3000533 CALCIUM HYPOCHLORITE 150 LB	Unit Price: Rank:	15.00 4	5.00 1	8.00 3
120	Total Val.:	550.00	1,000.00	800.00
Sodium Hypochlorite 100 GAL	Unit Price: Rank:	5.50 2	10.00 4	8.00 3
130	Total Val.:	250.00	1,250.00	750.00
3001673 MURIATIC ACID 25 GAL	Unit Price: Rank:	10.00 2	50.00 4	30.00 3
140	Total Val.:	48.00	48.00	720.00
3000534 STEAM CLEANER OR PRESSURE WASHER 48.0 HR	Unit Price: Rank:	1.00 1	1.00 1	15.00 3
150	Total Val.:	480.00	480.00	28,800.00
3000535 USE OF 2000 GPM DEEP WELL TURBINE PUMP 480.0 HR	Unit Price: Rank:	1.00 1	1.00 1	60.00 3
160	Total Val.:	120.00	1,200.00	6,000.00
3000536 USE OF 400 GPM PUMP 120.0 HR	Unit Price: Rank:	1.00 1	10.00 2	50.00 4
170	Total Val.:	3,000.00	6,000.00	12,000.00
Test Pump a Monitoring Well 40.0 HR	Unit Price: Rank:	75.00 2	150.00 3	300.00 4
180	Total Val.:	750.00	500.00	750.00
3000537 REMOVAL OF CHEMICAL EFFLUENT 5,000 GA	Unit Price: Rank:	0.15 3	0.10 1	0.15 3
190	Total Val.:	1,000.00	3,500.00	3,000.00
3000538 CHEMICAL TREATMENT EXCESSIVE TURBIDITY 1 EA	Unit Price: Rank:	1,000.00 1	3,500.00 3	3,000.00 2
200				

TABULATION OF BIDS
 CONTRACT NO. 7745

Reconditioning and/or Redevelopment Work of Wells 3/1/21 - 2/28/22 Zone A & B

Bid Opening, 01/05/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005568 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7745 Zone A West - Well Reconditioning	600005569 10 104151 DOLPHIN WELL & PUMP INC 8 INLET VIEW BAY SHORE NY 11706 Cashier's Check \$16,500.00 7745 Zone A West - Well Reconditioning	600005570 10 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 Bid Bond 7745 Zone A West - Well Reconditioning
Gravel Pack for Abandonment 100 lb bags 200 EA	Total Val.: Unit Price: Rank:	3,600.00 18.00 As Corrected 2	4,000.00 20.00 3	3,200.00 16.00 1
210 3000540 CONCRETE FOR ABANDONMENT 100 CF	Total Val.: Unit Price: Rank:	2,000.00 20.00 1	5,000.00 50.00 3	5,000.00 50.00 3
220 3000541 COLOR VIDEO LOG OF WELL 6 EA	Total Val.: Unit Price: Rank:	600.00 100.00 1	9,000.00 1,500.00 3	10,800.00 1,800.00 4
230 3000542 CALIPER LOG OF WELL 4 EA	Total Val.: Unit Price: Rank:	400.00 100.00 1	2,000.00 500.00 2	2,000.00 500.00 2
Total Services	Val.: Rank:	269,578.00 As Corrected 18,998.00 1	284,796.00 159,346.00 2	424,608.00 3,200.00 3

TABULATION OF BIDS
 CONTRACT NO. 7745

Reconditioning and/or Redevelopment Work of Wells 3/1/21 - 2/28/22 Zone A & B

Bid Opening, 01/05/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005571 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7745 Zone A West - Well Reconditioning
10 3000525 DELIVERY & REMOVE RECONDITIONING EQUIP 6 EA	Total Val.: Unit Price: Rank:	6,000.00 1,000.00 1
20 3000526 TIME AND LABOR - RECONDITIONING 900.0 HR	Total Val.: Unit Price: Rank:	333,000.00 370.00 4
30 3000527 AIR COMPRESSOR & ASSOCIATED EQUIP. 20.0 HR	Total Val.: Unit Price: Rank:	300.00 15.00 2
40 3000528 JETTING & ASSOCIATED EQUIP. 48.0 HR	Total Val.: Unit Price: Rank:	3,360.00 70.00 4
50 Reconditioning Using Air Impulse 6 D	Total Val.: Unit Price: Rank:	24,000.00 4,000.00 3
60 3001671 FURN/INSTALL 6" SCREEN LINER W/PACKER 2 EA	Total Val.: Unit Price: Rank:	10,000.00 5,000.00 4
70 3001672 FURN/INSTALL 6" SCREEN LINER W/60' RISE 2 EA	Total Val.: Unit Price: Rank:	16,000.00 8,000.00 4
80 3000530 CHANGE IN QUANTITY 6" ID SCREEN 10 FT	Total Val.: Unit Price: Rank:	1,100.00 110.00 2
90 3000531 LIQUID BIOFOULING AGENT 300 GA	Total Val.: Unit Price: Rank:	27,000.00 90.00 4
100 3000532 GRANULAR SULFAMIC ACID	Total Val.: Unit Price:	100.00 5.00

TABULATION OF BIDS
 CONTRACT NO. 7745

Reconditioning and/or Redevelopment Work of Wells 3/1/21 - 2/28/22 Zone A & B

Bid Opening, 01/05/2021

Line Item Service Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005571 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7745 Zone A West - Well Reconditioning	Rank:	Total Val.:	Unit Price:	Rank:
20 PL			1			
110				750.00	5.00	
3000533 CALCIUM HYPOCHLORITE 150 LB			1			
120				500.00	5.00	
Sodium Hypochlorite 100 GAL			1			
130				125.00	5.00	
3001673 MURIATIC ACID 25 GAL			1			
140				2,160.00	45.00	
3000534 STEAM CLEANER OR PRESSURE WASHER 48.0 HR			4			
150				48,000.00	100.00	
3000535 USE OF 2000 GPM DEEP WELL TURBINE PUMP 480.0 HR			4			
160				3,000.00	25.00	
3000536 USE OF 400 GPM PUMP 120.0 HR			3			
170				200.00	5.00	
Test Pump a Monitoring Well 40.0 HR			1			
180				500.00	0.10	
3000537 REMOVAL OF CHEMICAL EFFLUENT 5,000 GA			1			
190				8,000.00	8,000.00	
3000538 CHEMICAL TREATMENT EXCESSIVE TURBIDITY 1 EA			4			
200						

TABULATION OF BIDS
 CONTRACT NO. 7745

Reconditioning and/or Redevelopment Work of Wells 3/1/21 - 2/28/22 Zone A & B

Bid Opening, 01/05/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005571 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7745 Zone A West - Well Reconditioning	Total Val.: Unit Price: Rank:
Gravel Pack for Abandonment 100 lb bags 200 EA			10,000.00 50.00 As Corrected 4
210 3000540 CONCRETE FOR ABANDONMENT 100 CF			2,500.00 25.00 2
220 3000541 COLOR VIDEO LOG OF WELL 6 EA			4,500.00 750.00 2
230 3000542 CALIPER LOG OF WELL 4 EA			4,000.00 1,000.00 As Corrected 4
Total Services			505,095.00 8,175.00 As Corrected 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/05/2021 for 7745 Zone A West - Well Reconditioning, 11:00 AM, prevailing time, Oakdale, New York

Marlow Torres, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7745

Reconditioning and/or Redevelopment Work of Wells 3/1/21 - 2/28/22 Zone A & B

Bid Opening, 01/05/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005568 20 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7745 Zone B East - Well Reconditioning	6000005569 20 104151 DOLPHIN WELL & PUMP INC 8 INLET VIEW BAY SHORE NY 11706 Cashier's Check \$16,500.00 7745 Zone B East - Well Reconditioning	6000005570 20 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11960 Bid Bond 7745 Zone B East - Well Reconditioning
10 3000525 DELIVERY & REMOVE RECONDITIONING EQUIP 6 EA	Total Val.: Unit Price: Rank:	52,800.00 8,800.00 2	54,000.00 9,000.00 3	82,800.00 13,800.00 4
20 3000526 TIME AND LABOR - RECONDITIONING 900.0 HR	Total Val.: Unit Price: Rank:	184,500.00 205.00 3	180,000.00 200.00 2	171,000.00 190.00 1
30 3000527 AIR COMPRESSOR & ASSOCIATED EQUIP. 20.0 HR	Total Val.: Unit Price: Rank:	2,000.00 100.00 4	20.00 1.00 1	1,600.00 80.00 3
40 3000528 JETTING & ASSOCIATED EQUIP. 48.0 HR	Total Val.: Unit Price: Rank:	480.00 10.00 3	48.00 1.00 1	144.00 3.00 2
50 Reconditioning Using Air Impulse 6 D	Total Val.: Unit Price: Rank:	12,000.00 2,000.00 1	18,000.00 3,000.00 2	25,500.00 4,250.00 4
60 3001671 FURN/INSTALL 6" SCREEN LINER W/PACKER 2 EA	Total Val.: Unit Price: Rank:	1,000.00 500.00 1	4,000.00 2,000.00 3	3,000.00 1,500.00 2
70 3001672 FURN/INSTALL 6" SCREEN LINER W/60' RISE 2 EA	Total Val.: Unit Price: Rank:	1,000.00 500.00 1	5,000.00 2,500.00 3	3,200.00 1,600.00 2
80 3000530 CHANGE IN QUANTITY 6" ID SCREEN 10 FT	Total Val.: Unit Price: Rank:	50.00 5.00 1	5,000.00 500.00 4	4,000.00 400.00 3
90 3000531 LIQUID BIOFOULING AGENT 300 GA	Total Val.: Unit Price: Rank:	150.00 0.50 1	12,000.00 40.00 3	6,000.00 20.00 2
100 3000532 GRANULAR SULFAMIC ACID	Total Val.: Unit Price:	500.00 25.00	1,000.00 50.00	1,000.00 50.00

TABULATION OF BIDS
CONTRACT NO. 7745

Reconditioning and/or Redevelopment Work of Wells 3/1/21 - 2/28/22 Zone A & B

Bid Opening, 01/05/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005568 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Bid Bond 7745 Zone B East - Well Reconditioning	6000005569 104151 DOLPHIN WELL & PUMP INC 8 INLET VIEW BAY SHORE NY 11706 Cashier's Check \$16,500.00 7745 Zone B East - Well Reconditioning	6000005570 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 Bid Bond 7745 Zone B East - Well Reconditioning
Gravel Pack for Abandonment 100 lb bags 200 EA	Total Val.: Unit Price: Rank:	3,600.00 18.00 2	4,000.00 20.00 3	3,200.00 16.00 1
210 3000540 CONCRETE FOR ABANDONMENT 100 CF	Total Val.: Unit Price: Rank:	2,500.00 25.00 1	5,000.00 50.00 3	5,000.00 50.00 3
220 3000541 COLOR VIDEO LOG OF WELL 6 EA	Total Val.: Unit Price: Rank:	300.00 50.00 2	9,000.00 1,500.00 3	9,600.00 1,600.00 4
230 3000542 CALIPER LOG OF WELL 4 EA	Total Val.: Unit Price: Rank:	300.00 75.00 1	2,000.00 500.00 3	1,600.00 400.00 2
Total Services	Val.: Rank:	269,078.00 18,648.00 1	321,366.00 116.00 2	347,644.00 174,730.00 3

TABULATION OF BIDS
 CONTRACT NO. 7745

Reconditioning and/or Redevelopment Work of Wells 3/1/21 - 2/28/22 Zone A & B

Bid Opening, 01/05/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005571 20 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7745 Zone B East - Well Reconditioning
10 3000525 DELIVERY & REMOVE RECONDITIONING EQUIP 6 EA	Total Val.: Unit Price: Rank:	6,000.00 1,000.00 1
20 3000526 TIME AND LABOR - RECONDITIONING 900.0 HR	Total Val.: Unit Price: Rank:	333,000.00 370.00 4
30 3000527 AIR COMPRESSOR & ASSOCIATED EQUIP. 20.0 HR	Total Val.: Unit Price: Rank:	300.00 15.00 2
40 3000528 JETTING & ASSOCIATED EQUIP. 48.0 HR	Total Val.: Unit Price: Rank:	3,360.00 70.00 4
50 Reconditioning Using Air Impulse 6 D	Total Val.: Unit Price: Rank:	24,000.00 4,000.00 3
60 3001671 FURN/INSTALL 6" SCREEN LINER W/PACKER 2 EA	Total Val.: Unit Price: Rank:	10,000.00 5,000.00 4
70 3001672 FURN/INSTALL 6" SCREEN LINER W/60' RISE 2 EA	Total Val.: Unit Price: Rank:	16,000.00 8,000.00 4
80 3000530 CHANGE IN QUANTITY 6" ID SCREEN 10 FT	Total Val.: Unit Price: Rank:	1,100.00 110.00 2
90 3000531 LIQUID BIOFOULING AGENT 500 GA	Total Val.: Unit Price: Rank:	27,000.00 90.00 4
100 3000532 GRANULAR SULFAMIC ACID	Total Val.: Unit Price:	100.00 5.00

TABULATION OF BIDS
 CONTRACT NO. 7745

Reconditioning and/or Redevelopment Work of Wells 3/1/21 - 2/28/22 Zone A & B

Bid Opening, 01/05/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005571 20 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7745 Zone B East - Well Reconditioning	Rank:	Total Val.:	Unit Price:	Rank:
20 PL			1			
110 3000533 CALCIUM HYPOCHLORITE 150 LB			1	750.00	5.00	
120 Sodium Hypochlorite 100 GAL			1	500.00	5.00	
130 3001673 MURIATIC ACID 25 GAL			1	125.00	5.00	
140 3000534 STEAM CLEANER OR PRESSURE WASHER 48.0 HR			4	2,160.00	45.00	
150 3000535 USE OF 2000 GPM DEEP WELL TURBINE PUMP 480.0 HR			4	48,000.00	100.00	
160 3000536 USE OF 400 GPM PUMP 120.0 HR			3	3,000.00	25.00	
170 Test Pump a Monitoring Well 40.0 HR			1	200.00	5.00	
180 3000537 REMOVAL OF CHEMICAL EFFLUENT 5,000 GA			2	500.00	0.10	
190 3000538 CHEMICAL TREATMENT EXCESSIVE TURBIDITY 1 EA			4	8,000.00	8,000.00	
200						

TABULATION OF BIDS
 CONTRACT NO. 7745

Reconditioning and/or Redevelopment Work of Wells 3/1/21 - 2/28/22 Zone A & B
 Bid Opening, 01/05/2021

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005571 20 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7745 Zone B East - Well Reconditioning	Total Val.: Unit Price: Rank:
Gravel Pack for Abandonment 100 lb bags 200 EA			5,000.00 25.00 As Corrected
210 3000540 CONCRETE FOR ABANDONMENT 100 CF			2,500.00 25.00
220 3000541 COLOR VIDEO LOG OF WELL 6 EA			150.00 25.00
230 3000542 CALIPER LOG OF WELL 4 EA			4,000.00 1,000.00
Total Services			495,745.00 10,325.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/05/2021 for 7745 Zone B East - Well Reconditioning, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

**Contract No. 7745 –Reconditioning and Redevelopment of Wells
Bid Opening: January 5, 2021**

CONTRACT DOCUMENTS SENT TO:

A.C. Schultes, Inc.	664 S. Evergreen Avenue	Woodbury Heights, NJ 08097 gusiv@acschultes.com
Delta Well & Pump Co., Inc.	97 Union Avenue	Ronkonkoma, NY 11779 Attn: Christopher M. Okon chriso@deltawell.com
Dolphin Well & Pump	8 Inlet View	Bay Shore, NY 11706 dolphinwellpump@aol.com
Eagle Control Corp.	23 Old Dock Road	Yaphank, NY 11980 spominski@eaglecontrol.com
Layne Christensen Co.	1126 Lincoln Avenue	Holbrook, NY 11741 Bob.grecki@layne.com
Peconic Well & Pump Co.	P.O. Box 1009	Hampton Bays, NY 11946 reverseratory@aol.com
Wm. Stothoff Co., Inc.	110 River Road	Flemington, NJ 08822 kschettini@wmstothoffco.com

Present at Bid Opening:

Marlon Torres – Purchasing Director

Linda Fox – Purchasing Clerk



EXHIBIT D

CONTACT INFO

CONTRACT NO. 7745A

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
Mark Van Wyen	8 Inlet View Bayshore Rd

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

Contractor:	Dolphin Well + Pump Inc
Signature:	M. Van Wyen
Name:	Mark Van Wyen

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Dolphin Well + Pump Inc
Business Address of Contractor:	8 Inlet View Bayshore Rd
Contact Person for Contract Follow-Up:	Mark Van Wyen
Business Contact Telephone:	631-445-9777
Cell Number:	631-445-9777
E-Mail Address:	DolphinWell+Pump@Ad
Fax Number:	631 277-1227
Federal Employee Identification Number:	11-3281950
Suffolk County Department of Consumer Affairs License Number (if Applicable)	
Date:	1-11-21

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EXHIBIT D

CONTACT INFO

CONTRACT NO. 7745 B

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
Donna L. Bensin, President/Treasurer	62 Old Country Rd., Melville, NY 11747
Robert Devine, Vice President/Secretary	110 Coon Road, Morris, NY 13808

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

Contractor:	Delta Well & Pump Co., Inc.
Signature:	
Name:	Donna L. Bensin, President

PRINT OR TYPE NAME OF PERSON SIGNING BID

- PLEASE CHECK IF APPLICABLE
 MINORITY OWNED BUSINESS
 WOMAN OWNED BUSINESS

Business Name:	Delta Well & Pump Co., Inc.
Business Address of Contractor:	97 Union Avenue, Ronkonkoma, NY 11779
Contact Person for Contract Follow-Up:	Christopher M. Okon
Business Contact Telephone:	631-981-2255
Cell Number:	631-300-8353
E-Mail Address:	delta@deltawell.com
Fax Number:	631-981-2369
Federal Employee Identification Number:	11-2841186
Suffolk County Department of Consumer Affairs License Number (If Applicable)	1299
Date:	December 23, 2020

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SUFFOLK COUNTY WATER AUTHORITY

Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 13, 2021
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7746 – Furnishing & Delivery of Chemical Control Panels

Opened: January 8, 2021 **Published:** December 16, 2020
No. of Bids received : 2 **Documents Sent:** 7
Low Bidder: **Eagle Control Corp.**
Bid Amount: \$104,750

Recommendation: Award to Low Bidder

Comments: Bid Documents were sent to seven (7) prospective bidders. Two (2) bids were received; ranged from \$104,750 to \$124,810. Total bid comparison to the previous contract (#7511P – Eagle Control Corp., issued April 2018) reflects an approximate 8.5% increase.

The Engineering Department has reviewed the bid and recommends the award of this contract to Eagle Control Corp.

Eagle Control Corp., currently holds five (5) additional contracts (#7670 – Furnishing & Delivery of Calcium Hypochlorite Tablets for Various Pumping Stations, expires March 2021, amount: \$21,654; #7566B – Supply & Maintenance of Pumps & Miscellaneous Equipment (Zone B), expires May 2021, amount: \$828,810; #7542 – Furnish & Deliver Granular Calcium Hypochlorite, expires October 2021; #7533 – Furnishing & Delivery of Chemical Metering Pumps & Parts (Jesco), expires August 2021, amount: \$158,015; #7495B – Reconditioning & Redevelopment Work of Wells, expires February 2021, amount: \$264,444).

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

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

Reviewed by:

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



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

1/11/2021

Contract 7746

	Previous Value	New Value	% Change	QTY	TOTAL
Line Item No. 1	\$16,975.00	\$17,500.00	3.1%	5	\$87,500.00
Line Item No. 2	\$4,450.00	\$5,750.00	29.2%	3	\$17,250.00
Overall	\$21,425.00	\$23,250.00			\$104,750.00
			Previous Value	\$21,425.00	8.5%
			New Value	\$23,250.00	

TABULATION OF BIDS
 CONTRACT NO. 7746

Furnish and Deliver Chemical Control Panels for the Period 2/1/21 - 6/30/21

Bid Opening, 01/08/2021

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005583 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 Cashier's Check \$1,000.00	6000005582 105080 LEXINGTON TECHNOLOGIES INC 99 ROME STREET FARMINGDALE NY 11735 Company Check: \$1,000.00
00010 17221 COMBINATION pH/CL2 CONTROL SYSTEM 5 EA		Total Val.: Unit Price: Rank:	87,500.00 17,500.00 1	101,125.00 20,225.00 2
00020 17222 CL2 ANALYZER CONTROL PANEL 3 EA		Total Val.: Unit Price: Rank:	17,250.00 5,750.00 1	23,685.00 7,895.00 2
Total Quot.		Total Val.: Rank:	104,750.00 1	124,810.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/08/2021
 for Furnish and Deliver Chemical Control Panels for the Period 2/1/21 - 6/30/21, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

EXHIBIT D

**CONTACT INFO
CONTRACT NO. 7746**

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
FRANK C ZAHRADKA, PRESIDENT, SEC. TREASURER	6 PRAIRIE LANE BROOKHAVEN NY

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

Contractor:	EAGLE CONTROL CORPORATION
Signature:	
Name:	FRANK C ZAHRADKA

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	EAGLE CONTROL CORPORATION
Business Address of Contractor:	23 OLD DOCK ROAD YAPHANK NY 11980
Contact Person for Contract Follow-Up:	FRANK C ZAHRADKA
Business Contact Telephone:	631-924-1315
Cell Number:	631-831-9750
E-Mail Address:	CHUCK@EAGLECONTROL.COM
Fax Number:	631-924-1012
Federal Employee Identification Number:	11-3113241
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	JANUARY 4, 2021

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CONTRACT # 7746
Furnish & Deliver Chemical Control Panels
Bid Opening: January 8, 2021

CONTRACT DOCUMENTS SENT TO:

Systems Integrated, Inc.		<u>iterando@systemsintegrated.com</u>
Eagle Control		<u>dzahradka@eaglecontrol.com</u>
Dave Heiner Associates, Inc.		<u>rpettrow@daveheinerassoc.com</u>
Kaman Automation, Inc.		<u>Douglas.Barth@kdqcorp.com</u>
Lexington Technologies, Inc.		<u>Paul@Lexingtontech.net</u>
OMNTEC Mfg., Inc.		<u>tom@omntec.com</u>
ALM Systems and Controls, Inc.		<u>allen@almssystemscorp.com</u>

Present at Bid Opening:

Marlon Torres – Purchasing Director
Juanita – Purchasing Sr. Clerk

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM**

TO: Jeffrey Szabo, Chief Executive Officer
FROM: Tyrand Fuller, Director of Strategic Initiatives
DATE: January 14, 2021
SUBJECT: Esri EAP *Architecture Design Implementation* Renewal

The SCWA's GIS/Strategic Initiatives group is currently engaged in the Esri Enterprise Advantage Program (EAP) and is progressing through all required steps to fully-realize our own Enterprise GIS Environment.

With the support of ESRI, the primary goal under the EAP was to create an architecture design and subsequent implementation of the new SCWA Enterprise GIS Environment, to help support SCWA's expanding GIS capabilities and be responsive to both in-house and mobile needs and requirements as they evolve. This planned *Architecture Implementation* is nearing completion and we are in the process of migrating users into the new environment. Critical to the success of this initiative, technical support is needed to aid in the development of computer scripting, troubleshooting and general best practices. At this time, we are requesting renewal of the ESRI advantage program to help resolve all concerns stated above and including:

- Installation, configuring, and providing support for the ArcGIS Monitor application. ArcGIS Monitor is a tool tailored to monitor the system usage and performance of the ArcGIS implementation.
- Data Editing and Management workshops to ensure that new and existing system information is being incorporated into SCWA's authoritative GIS system of record efficiently.
- Additional support on activities to expand real-time capabilities and assessment of distribution system readiness for eventual migration into the ESRI Utility Network.
- Access to various technical and business subject matter experts (SMEs) during the term of the advantage program. The SMEs will assist in support of unforeseen requirements.

The cost of the advantage program is \$65,400 for one year and the services of ESRI are procured directly through a NEW YORK State Contract (Contract #PM67345). The authority is permitted to utilize New York State contracts which are competitively bid.

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



Environmental Systems Research Institute, Inc.
 380 New York St
 Redlands, CA 92373-8100
 Phone: (909) 793-2853 Fax: (909) 307-3049
 DUNS Number: 06-313-4175 CAGE Code: 0AMS3

Quotation # Q-430321

Date: December 3, 2020

Customer # 222 Contract # 305303

Suffolk County Water Authority
 Strategic Initiatives
 2045 Route 112
 Coram, NY 11727-3085

To expedite your order, please attach a copy of this quotation to your purchase order.
 Quote is valid from: 12/3/2020 To: 3/3/2021

ATTENTION: Ty Fuller
 PHONE: (631) 563-0381
 EMAIL: tyrand.fuller@scwa.com

The following items are optional items listed for your convenience.

These items are not included in the totals of this quotation.

Material	Qty	Unit Price	Total
144584	1	\$65,400.00	\$65,400.00

Esri Enterprise Advantage Program (EEAP): 50 Learning and Service Credits - Annual subscription designed to provide enterprise-wide visioning and geospatial enablement through technical advisory, an annual planning meeting, a collaboratively developed technical work plan, and access to exclusive quarterly technology webcasts. The program also provides access to a combination of consulting, premium support, and training services. This configuration includes a one-day annual planning session; up to 100 Technical Advisor hours; Quarterly Technology Webcasts and 50 Learning and Services Credits. The Esri Advantage Program terms and conditions shall apply. If not attached, or already incorporated into an existing and current Esri master contract, these terms and conditions can be viewed on the web at <https://www.esri.com/en-us/legal/terms/services>. All travel specified in this quote is subject to Esri's business continuity measures regarding COVID-19, including the most current Federal, State, and Local Government restrictions and Centers for Disease Control and Prevention (CDC) travel advisory recommendations. All proposed project schedules are tentative and will be adjusted based on the most current COVID-19 information available, and mutual agreement of the parties.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Kyle Hale	Email: khale@esri.com	Phone: (909) 793-2853 x8705
<p>The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at https://go.esri.com/MAPS apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at https://www.esri.com/en-us/legal/terms/state-supplemental apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.</p>		

HALEK

This offer is limited to the terms and conditions incorporated and attached herein.



Quotation # Q-430321

Environmental Systems Research Institute, Inc.
380 New York St
Redlands, CA 92373-8100
Phone: (909) 793-2853 Fax: (909) 307-3049
DUNS Number: 06-313-4175 CAGE Code: OAMS3

Date: December 3, 2020

Customer # 222 Contract # 305303

Suffolk County Water Authority
Strategic Initiatives
2045 Route 112
Coram, NY 11727-3085

To expedite your order, please attach a copy of this quotation to your purchase order.
Quote is valid from: 12/3/2020 To: 3/3/2021

ATTENTION: Ty Fuller
PHONE: (631) 563-0381
EMAIL: tyrand.fuller@scwa.com

If you have made ANY alterations to the line items included in this quote and have chosen to sign the quote to indicate your acceptance, you must fax Esri the signed quote in its entirety in order for the quote to be accepted. You will be contacted by your Customer Service Representative if additional information is required to complete your request.

If your organization is a US Federal, state, or local government agency; an educational facility; or a company that will not pay an invoice without having issued a formal purchase order, a signed quotation will not be accepted unless it is accompanied by your purchase order.

In order to expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, ELA, SmartBuy, GSA, BPA) on your ordering document.

BY SIGNING BELOW, YOU CONFIRM THAT YOU ARE AUTHORIZED TO OBLIGATE FUNDS FOR YOUR ORGANIZATION, AND YOU ARE AUTHORIZING ESRI TO ISSUE AN INVOICE FOR THE ITEMS INCLUDED IN THE ABOVE QUOTE IN THE AMOUNT OF \$ _____, PLUS SALES TAXES IF APPLICABLE. DO NOT USE THIS FORM IF YOUR ORGANIZATION WILL NOT HONOR AND PAY ESRI'S INVOICE WITHOUT ADDITIONAL AUTHORIZING PAPERWORK.

Please check one of the following:

I agree to pay any applicable sales tax.

I am tax exempt, please contact me if exempt information is not currently on file with Esri.

Signature of Authorized Representative

Date

Name (Please Print)

Title

The quotation information is proprietary and may not be copied or released other than for the express purpose of system selection and purchase/license. This information may not be given to outside parties or used for any other purpose without consent from Environmental Systems Research Institute, Inc. (Esri).

Any estimated sales and/or use tax reflected on this quote has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state tax directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Kyle Hale	Email: khale@esri.com	Phone: (909) 793-2853 x8705
<p>The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at https://go.esri.com/MAPS apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at https://www.esri.com/en-us/legal/terms/state-supplemental apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.</p>		

HALEK

This offer is limited to the terms and conditions incorporated and attached herein.

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: January 15, 2020

TO: Jeffrey Szabo, Chief Executive Officer

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

SUBJECT: *TERMINATE AGREEMENT UNDER RFP 1560 – PRE-EMPLOYMENT, DOT, PFT PHYSICAL EXAMINATIONS DURING THE TWO-YEAR PERIOD BEGINNING 7/1/2020*

At the board meeting in June of 2020, the above agreement was approved. The agreement provides for pre-employment physicals for new employees as well as DOT and PFT physical examinations for existing employees.

As this was our first experience with Industrial Medical Associates (IMA), we anticipated that we might have an adjustment period. Within a few months we began to receive complaints from the scheduling departments that appointments weren't readily available for our employees and that IMA was not responsive to our needs as a 24-hour operation. We held a conference call meeting with the physician and the scheduling department in the fall of 2020. They requested that we be patient due to COVID and the backlog of patients. They assured us that they would be able to meet their requirements under the agreement.

The recent feedback from our departments and the employees is that the service has become worse. IMA appears to be doing unnecessary tests that are not required or authorized by SCWA. The employees have complained about the unsanitary conditions of the office. Even though our employees have a scheduled appointment, upon arrival to the office they are advised they will have at least a one hour wait. Their equipment is faulty, and tests have to be repeated several times. This causes our employees to be off the road or out of the office for up to 3 hours. One recent hire advised me that she had to go back to IMA three times as they did not have available needles to perform the pre-employment screening. The ceiling tiles are missing in the office, the restroom doors do not lock and there is no sink in the restroom. This is unacceptable.

I recommend that we terminate the agreement with Industrial Medicine Associates of Tarrytown, NY immediately. I have directed all departments to cancel all upcoming appointments with IMA and to reschedule with another local provider. We will issue a new Request for Proposals.

If you agree, please add this item to the agenda for the Board's consideration. Thank you.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: January 19, 2021
TO: Jeff Szabo, Chief Executive Officer
FROM: Elizabeth Vassallo, Chief Financial Officer *E. Vassallo*
SUBJECT: **Budget Amendment #1 – FY/E May 31, 2021**

In accordance with the attached memo from Paul Kuzman, approved by Joseph Pokorny, we are requesting the following budget amendment:

Increase

035-20	Damascus Rd – East Quogue	\$ 424,317
035-20	Princess Ave, Brentwood	\$ 27,320
035-20	North Service Rd Sunrise Hy, Patchogue	\$ 129,001
035-20	18 th Street, Setauket	\$ 24,477
035-20	Evergreen Ave, Port Jefferson Station	\$ 33,473
035-20	Developer Contracts	<u>\$ 361,412</u>
	Total Increase	<u>\$1,000,000</u>

This modification will increase the current core Capital Budget from \$84.9 million to \$85.9 million. When considering capital improvements supported by the Water Quality & Treatment System charge, the total Capital budget will be \$116.8 million.

If you are in agreement, please include this on the Board Agenda for members' consideration, at their next meeting of January 28, 2021.

EV:ms
attachment

c: J. Pokorny, P. Kuzman, C. Cecchetto, D. Reynolds, C. Given, S. Hannan, L. Preller

FIN-21-009

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: January 19, 2021
TO: Joe Pokorny P. E., Deputy CEO for Operations
FROM: Paul J. Kuzman, Director, Construction-Maintenance **(PK)**
SUBJECT: Budget Increase for 035 – Developer Contracts

An increase in the budget is necessary for Budget Line 035 – Developer Contracts. The 035 line item requires funds to cover additional revenue contracts for water main installation by developers for the remainder of the fiscal year. Currently there is only approximately \$41,000 remaining in this line item. There are several projects that cannot be executed due to insufficient funds. They are as follows:

Damascus Rd - East Quogue (supplemental for existing project)	\$424,317
Princess Ave, Brentwood	\$27,320
North Service Rd Sunrise Hy, Patchogue	\$129,001
18 th Street, Setauket	\$24,477
Evergreen Ave, Port Jefferson Station	<u>\$33,473</u>
Total:	\$638,588

An additional \$25,000-\$30,000 will be needed for previously approved projects not yet installed due to higher prices in the new water main construction contracts which begin March 1st. Based on this I am requesting a total increase of \$1,000,000 to fund the above listed projects, cover the price increases on existing projects and to have some available monies for the remainder of the fiscal year for future projects. While this is an increase in the overall budget, these expenditures are offset by the revenues received from the execution of the construction contracts.

Approved by:



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

1/19/21
Date

Cc: Dan Reynolds
Beth Vassallo
Chris Cecchetto
Chris Given

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO
FROM: John C. Milazzo, General Counsel *JCM*
RE: Town Line Road Reservoir, Wainscott
Authorization to Issue Negative Declaration
DATE: January 20, 2021

SCWA proposes to construct a 2,000,000 gallon water storage reservoir on its 31 acre Town Line Road property in Wainscott in the Town of East Hampton. This is an "Unlisted Action" as defined by the State Environmental Quality Review Act. To review the potential impacts of the project, SCWA prepared a Long Environmental Assessment Form, and analyzed the project under the balancing of public interests approach adopted by the New York Court of Appeals in Matter of the County of Monroe v. City of Rochester. Preliminary review of the document demonstrates that the project will not have a significant adverse impact on the environment, and is consistent with SCWA's legislative purpose, is in furtherance of SCWA's essential governmental function and therefore outside the Town's land use jurisdiction.

The project site is located within 1.25 miles of known habitat of the northern long-eared bat, a species listed as threatened by both New York State and the Federal government. The Department of Environmental Conservation encourages that clearing in such areas occur between December 1 and February 28 when the species are not expected to be present to minimize adverse impacts to the species and their potential roost sites.

The LEAF was shared with the Town of East Hampton on December 14, 2020. On January 11, Joe Pokorny, Tim Kilcommons, Pete Schembri, Shawn Mauldin and Julie Hargrave and the Town's Planning Director met at the site to discuss the project. The Planning Director stated that she will provide comments on the LEAF. Separately, SCWA needs to coordinate its review of the project with the Suffolk County Department of Health Services. SCDHS is considered an involved agency under SEQRA because they need to approve the project.

The reservoir is 39 tall from its floor to roof. Ten feet of the tank will be buried so that its visible height will be less 30 feet. Under SCWA's statute, SCWA must hold a public hearing before constructing an structure that is greater than 30 feet in height. Therefore, SCWA will hold a public meeting via Zoom on the proposed tank. After the Town's comments are received, the LEAF will be revised if necessary and posted on the SCWA website. At that moment, the Hearing will be scheduled and noticed.

In order to provide for a meaningful review, it is recommended that SCWA not conclude

its review of the project until after the Hearing. This will give members of the public an opportunity to provide input on the project and allow SCWA to address their comments as appropriate.

Under SEQRA, if a project will not have a significant adverse environmental impact, the Lead Agency reviewing the project must issue a negative declaration. Based on the LEAF it does not appear that this project will have a significant adverse environmental impact. As such, to conclude the environmental review, it would be appropriate to issue a Negative Declaration after the Hearing is concluded.

Engineering is eager to start on this project. Rather than wait until the February meeting to adopt the Negative Declaration (assuming the Town's comments are received in the near term), the Board could authorize the adoption of a Negative Declaration after the Hearing concludes, which could be before the February meeting. This will allow the site to be cleared before the DEC clearing window closes. If significant environmental issues are raised by the Town or during the Hearing, the matter will be brought back to you for further direction.

Therefore, please have the Board authorize you or any member to declare, following an auspicious Hearing, SCWA lead agent for purposes of the SEQRA review. The resolution should also allow SCWA to adopt the Negative Declaration to complete the environmental review of the Project.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO
FROM: John C. Milazzo, General Counsel *JCM*
RE: Temporary Use - Bellmore Avenue Station
Islip Terrace Fire District
DATE: January 21, 2021

The Islip Terrace Fire District is renovating one of its fire houses. The firehouse is located north of Sunrise Highway and in the vicinity of SCWA's Bellmore Avenue well field and pump station. The renovations will render the firehouse unusable for approximately five months.

Robert S. Simpson, District Manager of the Islip Terrace Fire District, seeks SCWA's permission to deploy at the Bellmore Avenue station a fire engine, office trailer and temporary enclosure, to cover the engine, during the pendency of the renovation. ITFD wishes to maintain its engine on the north side of Sunrise Highway otherwise all of their assets will be located south of Sunrise. Mr. Simpson was concerned that if an event occurs preventing ITFD from crossing Sunrise Highway ITFD's ability to respond to an emergency north of Sunrise Highway will be compromised.

Production Control determined that ITFD's requested use will not interfere with SCWA's operations at the station. The attached License provides for the use.

Please have the Board consider this matter at its next meeting. If it is acceptable, the Board should approve entering into the License and authorize you to execute it.

Thank you.

LICENSE AGREEMENT

This Agreement made this ___ day of _____, 20__ is made by Suffolk County Water Authority, a public benefit corporation, with its principal place of business at P. O. Box 38, 4060 Sunrise Highway, Oakdale, New York, 11769, (hereinafter "SCWA") and Islip Terrace Fire District, a municipal corporation of the State of New York, with offices at 264 Beaver Dam Road, Islip Terrace, NY 11752, (hereinafter "ITFD").

Whereas, SCWA owns land on Bellmore Avenue in Islip Terrace designated as #500-230-2-11 on the Suffolk County Tax Map, and

Whereas, ITFD has requested permission from SCWA to temporarily deploy a fire engine and install a temporary office trailer on the SCWA property while it renovates its fire house and to dispatch the engine to emergencies from SCWA's property, and

Whereas, SCWA agrees to allow ITFD to use a portion of SCWA's property by granting this License to ITFD.

Now therefore, the parties intending to be legally bound, agree as follows:

1. Interest Conveyed:

This instrument shall be deemed to be a revocable license from SCWA to ITFD on the portion of the SCWA property shown in Exhibit A (the "Premises") for the purposes set forth herein (the "License"). The License does not convey any interest in real property and it shall not be deemed to be a license coupled with an interest.

2. Term:

This License shall expire on May 31, 2021.

3. Payment:

The fee for this License shall be \$100.00 payable by ITFD to SCWA upon ITFD's execution of this License.

6. ITFD Rights and Obligations:

- A. Use of the Premises: ITFD may deploy and stage one fire engine on the SCWA property during the term of this License. ITFD may install a portable enclosure over the engine to enable ITFD to heat the engine to prevent it from freezing. ITFD may install an office trailer for use by members of the ITFD as a staging area and changing area. The engine, enclosure and trailer shall be installed in the Premises.
- B. Utilities: ITFD shall arrange for and pay for utility service required for its use

of the Premises. The meter shall be installed in the Premises.

- C. **Submission of Plans:** ITFD shall submit to SCWA for SCWA's approval drawings and plans of the structures to be installed on the Premises. The drawings and plans shall provide sufficient information to allow SCWA to determine whether the structures will interfere with SCWA's operations. If SCWA determines a proposed structure may interfere with its operations, SCWA shall notify ITFD and ITFD shall redesign the structure so that it does not interfere with SCWA operations. SCWA determination that an ITFD structure shall not interfere with SCWA's operation is not a determination that the structure is safe, habitable, fit for its intended purpose or in compliance with applicable codes or regulations. ITFD may not install any structure on the Premises until it receives SCWA's written approval for the structure.
- D. **Workers:** ITFD employees, contractors, volunteers and members may perform work on the Premises relating to the use permitted hereunder but in no event shall the ITFD employees, contractors, volunteers, or members be deemed SCWA's employees as SCWA shall exercise no control over the same.
- E. **Regulatory Compliance:** ITFD shall comply with all Federal, State, and local laws, rules, and regulations in its use of the SCWA property and obtain all of the necessary approvals for the same. ITFD shall indemnify SCWA pursuant to Section 6 for failure to do so. This provision shall survive the termination of this License.
- F. **Free of Liens:** ITFD shall keep the SCWA property free and clear of all liens or claims by its contractors regarding payment for work done on the SCWA property. ITFD shall at its own cost and expense remove and resolve any liens placed on the SCWA property or any contractor claims. This provision shall survive the termination of this License.
- G. **Snow Removal:** ITFD shall keep the Premises free and clear of snow and ice. ITFD may not place piles of snow and ice on any paved surface of the SCWA property or in a location that obstructs SCWA access to and movement across the paved surfaces of the SCWA property.
- H. **Waste, Trash and Rubbish:** ITFD shall not permit waste, trash, or rubbish to be placed, stored, disposed, or left on the SCWA property. ITFD shall not permit septage to be stored or disposed on the SCWA property.
- I. **Fire Hydrant:** ITFD may not use or take water from the hydrants located on the SCWA property. Depending on the location of the hydrant, the water produced by it may be untreated.
- J. **Fire Fighting Materials:** ITFD may not place, store, or maintain any firefighting foams on the SCWA property including in the engine on the

SCWA property.

- K. Office Space: ITFD shall only permit its members to congregate or occupy the office trailer while responding to an emergency call. ITFD members, employees, guests, or invitees may not congregate or occupy the office trailer unless they are actively responding to an emergency call. The trailer is to remain unoccupied during all other times.
- L. ITFD shall pay all of the costs and expenses it incurs in exercising its rights authorized by this Agreement

5. Insurance:

Prior to occupying the SCWA property, ITFD shall add SCWA to and insure SCWA under ITFD insurance policies. 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.

Insurance coverage shall be evidenced by a Certificate(s) of Insurance (the "Certificate") submitted on an "Acord" or equivalent form, which equivalent form to be acceptable to Suffolk County Water Authority. SCWA may right to reject a Certificate if it reasonably deems that the Certificate does not meet the insurance requirements provided for in this Agreement and any amendment or renewal or both. Certificate(s) documenting the continued compliance with this Paragraph shall be provided to SCWA throughout the term of this License or any amendment or renewal or both hereof.

Certificate holder should read: Suffolk County Water Authority
Attention: Risk Management
4060 Sunrise Highway
P.O. Box 38
Oakdale, NY 11769

Thirty (30) days notice of cancellation, non-renewal or reduction of coverage is required.

For all liability policies other than Workers Compensation and Professional liability (if applicable), the Suffolk County Water Authority must be added to and insured as additional insured for ongoing and completed operations. Such policies shall be Primary and Non-Contributory.

Evidence of this extension may be by a blanket additional insured endorsement to the policy, such endorsement to be submitted to Suffolk County Water Authority with the applicable certificate of insurance.

Coverage shall be obtained, and maintained throughout the term of the Contract as follows:

A. Automobile Liability:

Form: Comprehensive Automobile Liability, including all owned, non-owned, and hired autos.

Limits: 1,000,000 Combined Single Limit for Bodily Injury and Property Damage Liability, New York State Personal Injury Protection.

B. 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. Products & Complete Operations to be maintained for a minimum period of 2 years after the completion of the project. Coverage to include Contractual Liability without a third-party action over exclusion.

ISO endorsement 20100704 or substantial equivalent as respects to ongoing operations, as well as, and ISO endorsement 20370704 or substantial equivalent as respects to products/completed operations must be added to policy.

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.

C. Excess Liability:

Excess Liability Limits of \$5,000,000 on a form which follows the underlying coverage. Coverage to include Contractual Liability without an injured worker exclusion and/or a third-party action over exclusion.

D. 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.

Miscellaneous:

- i SCWA must be notified of any substantial impairment of any of the above limits at the inception of and/or during the term of this Agreement.
- ii All Certificates must contain the following provisions:

- Agreement Number and Location
- Indicate SCWA is an Additional Insured
- Location and nature of activities on the Property.
- The time period the coverages are in effect. If any coverage expires during the contract period a new Certificate shall be furnished to SCWA.

- iii SCWA is not responsible for any loss or damage whatsoever to the property of ITFD.
- iv. All subcontractors shall adhere to all provisions contained in this insurance section (unless otherwise deemed acceptable by SCWA).
- v. SCWA shall be the sole judge in determining the acceptability of insurance requirements and whether the ITFD has complied with the requirements of this Section.

6. Indemnification:

ITFD shall defend, indemnify, and save harmless, to the extent permitted by law, SCWA, its officers, agents, servants, and employees against and from all suits, losses, demands, actions, recoveries, judgments, and costs of every kind and description and from all damages to which SCWA, or any of its officers, agents, servants, employees may be subjected by reason of injury to person or property of others resulting from ITFD's use of the Premises or the SCWA property or both, or through any act or omission on the part of ITFD, or its agents, employees, or servants relating to this License. This provision shall survive the termination of this License.

7. Termination:

This License may be terminated by either party upon 30 days written notice. In the event the License is canceled, ITFD shall promptly remove its property from the SCWA property and restore the SCWA property to a clean and safe condition equal in grade to that which existed immediately prior ITFD's use of the SCWA property. This provision shall survive the termination of this License.

8. SCWA Reserved Rights:

SCWA may enter and occupy the Premises at any time for any purpose whatsoever. SCWA need not provide NIS notice of its intention to enter or occupy the Premises.

9. Default:

Failure to perform any requirement under this License shall constitute a default.

10. Contact Information:

All notices under this License shall be directed by first class mail as follows:

If to ITFD
Islip Terrace Fire District
264 Beaver Dam Road
Islip Terrace, NY 11752
(631) 581-1560

If to SCWA:
Suffolk County Water Authority
Legal Department
P. O. Box 38
4060 Sunrise Highway
Oakdale, NY 11769
(631) 589-5200

11. This License shall be governed by the substantive and procedural laws of the State of New York.
12. Both parties acknowledge that they have had the opportunity to have counsel of their choosing review this License. Regardless of any contrary rule of construction, no provision or alleged ambiguity of this License shall be construed in favor of one of the parties because it was drafted by the other party or their attorney.
13. This License may only be changed in writing signed by both parties.
14. This License is not assignable without written approval of the proposed assignment by the non-assigning party.

IN WITNESS WHEREOF, the parties caused these presents to be signed by their proper corporate officers on the day and year first written above.

Islip Terrace Fire District

Suffolk County Water Authority

By: _____

By: _____

Jeffrey W. Szabo, CEO

Title: _____

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

INTER-OFFICE CORRESPONDENCE

DATE: December 29, 2020
TO: Jeffery Szabo, CEO
FROM: Michael O'Connell, Director, Production Control *Michael O'Connell*
SUBJECT: Request for Approval – Annual Nitrate Probe Maintenance Agreement

Please find attached a new annual service agreement from HACH Corporation to service seventeen (17) of SCWA's twenty-nine (29) Nitrate analyzer probes. The Authority has had a service agreement with HACH for these probes since we first started using them over fifteen years ago. These continuous analyzers have proven to be invaluable in our efforts to continue supplying water without exceeding nitrate maximum contaminant levels. Annual maintenance from the manufacturer helps ensure that these probes continue to function reliably and accurately. This agreement does not cover our 12 oldest UV nitrate probes. HACH Corp stopped making these probes ten years ago and now no longer supports them. We are in the process of replacing these 12 probes over the next several years.

This service agreement covers the period of February 1, 2021 to January 31, 2022. The total cost of the agreement is \$14,671.00. Without a service agreement the annual maintenance cost per probe would still be about \$863.00 each. However, any other repair parts would be extra, whereas with the service agreement these parts are included. We have seen some probes come back from maintenance with over \$1,500.00 in parts, for which we only paid the set fee due to the agreement. This year's total is a 4.4% increase over the previous year's agreement.

I hope that you will look favorably upon this request to continue this much needed maintenance agreement.

CC: J. Pokorny
D. Zigrosser

Approved: J. Pokorny



	HACH SERVICE PARTNERSHIP QUOTATION	Page : 1 of 5 Partnership Number : HACH233517
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com



Partnership Number : HACH233517 **Version :** 0.4 **Quotation Date :** 15-DEC-20
Expiration Date : 28-FEB-21

Hach Company Contact : Criss, Megan Leigh **Service Partnership Phone :** **Service Partnership Email :** megan.criss@hach.com
Customer Ref : **Customer Contact :** O'CONNELL, MICHAEL
Customer Phone : **Customer Fax :** **Customer Email :** Mike.O'Connell@SCWA.com

<u>Bill-To Account # 013295</u>		<u>Ship-To Account # 013295</u>			
Customer Name	SUFFOLK COUNTY WATER AUTHORITY	Customer Name	SUFFOLK COUNTY WATER AUTHORITY	Payment Terms:	Net 30
Address4		Address4		Billing Method:	Annual-Invoices on START Date
Address1	PO BOX 38	Address1	180 5TH AVE	Currency:	USD
Address2		Address2			
Address3		Address3			
City,State,PostalCode	OAKDALE-NY-11769-0901	City,State,Postalcode	BAY SHORE-NY-11706-6455		
Province/Country	US	Province/Country	US		

Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	BSPNITRATAX	01-MAR-21	28-FEB-22	Bnch Svc-Nitratax Sensor:01-MAR-2021:28-FEB-2022	14,671.00
1.1	LXV417.99.50002			db NITRATAX PLUS SC 5 MM ; 1141353	
1.2	LXV417.99.50002			db NITRATAX PLUS SC 5 MM ; 1167866	
1.3	LXV417.99.50002			db NITRATAX PLUS SC 5 MM ; 1167867	
1.4	LXV417.99.50002			db NITRATAX PLUS SC 5 MM ; 1204909	
1.5	LXV417.99.50002			db NITRATAX PLUS SC 5 MM ; 1217052	

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 2 of 5 Partnership Number : HACH233517
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com

1.6	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1270651
1.7	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1270652
1.8	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1276063
1.9	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1276064
1.10	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1342011
1.11	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1378384
1.12	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1394654
1.13	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1485538
1.14	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1485539
1.15	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1502449
1.16	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1533784
1.17	LXV417.99.50002	db NITRATAX PLUS SC 5 MM ; 1540847

Sub Total :	14,671.00
Tax:	0.00
Total :	14,671.00

Partnership Notes :

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are incorporated by reference into each of Hach's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Hach's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Hach TCS, subject to Hach's final credit approval: (i) Buyer's issuance of a purchase order document against Hach's offer or quotation; (ii) Hach's acknowledgement of Buyer's order; or (iii) commencement of any performance by Hach in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of these Terms and Conditions of Sale shall be null and void and not considered part of the Contract

Customer Name : SUFFOLK COUNTY WATER AUTHORITY

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 3 of 5 Partnership Number : HACH233517
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com

Customer P.O. Number : _____

Customer Reference Number : _____

TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

1. APPLICABLE TERMS & CONDITIONS:

These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

2. CANCELLATION:

Buyer may cancel goods orders subject to fair charges for Hach's expenses including handling, inspection, restocking, freight and invoicing charges as applicable, provided that Buyer returns such goods to Hach at Buyer's expense within 30 days of delivery and in the same condition as received. Buyer may cancel service orders on ninety (90) day's prior written notice and refunds will be prorated based on the duration of the service plan. Inspections and reinstatement fees may apply upon cancellation or expiration of service programs. Seller may cancel all or part of any order prior to delivery without liability if the order includes any Products that Seller determines may not comply with export, safety, local certification, or other applicable compliance requirements.

3. DELIVERY:

Buyer will be accomplished FCA Hach's facility located in Ames, Iowa or Loveland, Colorado, United States (Incoterms 2010). For orders having a final destination within the U.S., legal title and risk of loss or damage pass to Buyer upon transfer to the first carrier. For orders having a final destination outside the U.S., legal title and risk of loss or damage pass to Buyer when the Products enter international waters or airspace or cross an international frontier. Hach will use commercially reasonable efforts to deliver the Products ordered herein within the time specified on the face of this Contract or, if no time is specified, within Hach's normal lead-time necessary for Hach to deliver the Products sold hereunder. Upon prior agreement with Buyer and for an additional charge, Hach will deliver the Products on an expedited basis. Standard service delivery hours are 8 am – 5 pm Monday through Friday, excluding holidays.

4. INSPECTION:

Buyer will promptly inspect and accept any Products delivered pursuant to this Contract after receipt of such Products. In the event the Products do not conform to any applicable specifications, Buyer will promptly notify Hach of such nonconformance in writing. Hach will have a reasonable opportunity to repair or replace the nonconforming product at its option. Buyer will be deemed to have accepted any Products delivered hereunder and to have waived any such nonconformance in the event such a written notification is not received by Hach within thirty (30) days of delivery.

5. PRICES & ORDER SIZES:

All prices are in U.S. dollars and are based on delivery as stated above. Prices do not include any charges for services such as insurance; brokerage fees, sales, use, inventory or excise taxes; import or export duties; special financing fees; VAT, income or royalty taxes imposed outside the U.S.; consular fees; special permits or licenses; or other charges imposed upon the production, sale, distribution, or delivery of Products. Buyer will either pay any and all such charges or provide Hach with acceptable exemption certificates, which obligation survives performance under this Contract. Hach reserves the right to establish minimum order sizes and will advise Buyer accordingly.

6. PAYMENTS:

All payments must be made in U.S. dollars. For Internet orders, the purchase price is due at the time and manner set forth at www.hach.com. Invoices for all other orders are due and payable NET 30 DAYS from date of the invoice without regard to delays for inspection or transportation, with payments to be made by check to Hach at the above address or by wire transfer to the account stated on the front of Hach's invoice, or for customers with no established credit, Hach may require cash or credit card payment in advance of delivery. In the event payments are not made or not made in a timely manner, Hach may, in addition to all other remedies provided at law, either: (a) declare Buyer's performance in breach and terminate this Contract for default; (b) withhold future shipments until delinquent payments are made; (c) deliver future shipments on a cash-with-order or cash-in-advance basis even after the delinquency is cured; (d) charge interest on the delinquency at a rate of 1-1/2% per month or the maximum rate permitted by law, if lower, for each month or part thereof of delinquency in payment plus applicable storage charges and/or inventory carrying charges; (e) repossess the Products for which payment has not been made; (f) recover all costs of collection including reasonable attorney's fees; or (g) combine any of the above rights and remedies as is practicable and permitted by law. Buyer is prohibited from setting off any and all monies owed under this from any other sums, whether liquidated or not, that are or may be due Buyer, which arise out of a different transaction with Hach or any of its affiliates. Should Buyer's financial responsibility become unsatisfactory to Hach in its reasonable discretion, Hach may require cash payment or other security. If Buyer fails to meet these requirements, Hach may treat such failure as reasonable grounds for repudiation of this Contract, in which case reasonable cancellation charges shall be due Hach. Buyer grants Hach a security interest in the Products to secure payment in full, which payment releases the security interest but only if such payments could not be considered an avoidable transfer under the U.S. Bankruptcy Code or other applicable laws. Buyer's insolvency, bankruptcy, assignment for the benefit of creditors, or insolvency or termination of the existence of Buyer, constitutes a default under this Contract and affords Hach all the remedies of a secured party under the U.C.C., as well as the remedies stated above for late payment or non-payment.

7. LIMITED WARRANTY:

Hach warrants that Products sold hereunder will be free from defects in material and workmanship and will, when used in accordance with the manufacturer's operating and maintenance instructions, conform to any express written warranty pertaining to the specific goods purchased, which for most Hach instruments is for a period of twelve (12) months from delivery. Hach warrants that services furnished hereunder will be free from defects in workmanship for a period of ninety (90) days from the completion of the services. Parts provided by Hach in the performance of services may be new or refurbished parts functioning equivalent to new parts. Any non-functioning parts that are repaired by Hach shall become the property of Hach. No warranties are extended to consumable items such as, without limitation, reagents, batteries, mercury cells, and light bulbs. All other guarantees, warranties, conditions and representations, either express or implied, whether arising under any statute, law, commercial usage or otherwise, including implied warranties of merchantability and fitness for a particular purpose, are hereby excluded. The sole remedy for Products not meeting this Limited Warranty is replacement, credit or refund of the purchase price. This remedy will not be deemed to have failed of its essential purpose so long as Hach is willing to provide such replacement, credit or refund.

8. INDEMNIFICATION:

Indemnification applies to a party and to such party's successors-in-interest, assignees, affiliates, directors, officers, and employees ("Indemnified Parties"). Hach is responsible for and will defend, indemnify and hold harmless the Buyer Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to Hach's breach of the Limited Warranty. This indemnification is provided on the condition that the Buyer is likewise responsible for and will defend, indemnify and hold harmless the Hach Indemnified Parties against all losses, claims, expenses or damages which may result from accident, injury, damage, or death due to the negligence or misuse or misapplication of any goods or services by the Buyer or any third party affiliated or in privity with Buyer.

9. PATENT PROTECTION:

Subject to all limitations of liability provided herein, Hach will, with respect to any Products of Hach's design or manufacture, indemnify Buyer from any and all damages and costs as finally determined by a court of competent jurisdiction in any suit for infringement of any U.S. patent (or European patent for Products that Hach sells to Buyer for end use in a member state of the E.U.) that has issued as of the delivery date, solely by reason of the sale or normal use of any Products sold to Buyer hereunder and from reasonable expenses incurred by Buyer in defense of such suit if Hach does not undertake the defense thereof, provided that Buyer promptly notifies Hach of such suit and offers Hach either (i) full and exclusive control of the defense of such suit when Products of Hach only are involved, or (ii) the right to participate in the defense of such suit when products other than those of Hach are also involved. Hach's warranty as to use patents only applies to infringement arising solely out of the inherent operation of the Products according to their applications as envisioned by Hach's specifications. In case the Products are in such suit held to constitute infringement and the use of the Products is enjoined, Hach will, at its own expense and at its option, either procure for Buyer the right to continue using such Products or replace them with non-infringing products, or modify them so they become non-infringing, or remove the Products and refund the purchase price (prorated for depreciation) and the transportation costs thereof. The foregoing states the entire liability of Hach for patent infringement by the Products. Further, to the same extent as set forth in Hach's above obligation to Buyer, Buyer agrees to defend,

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 4 of 5 Partnership Number : HACH233517
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com

indemnify and hold harmless Hach for patent infringement related to (x) any goods manufactured to the Buyer's design, (y) services provided in accordance with the Buyer's instructions, or (z) Hach's Products when used in combination with any other devices, parts or software not provided by Hach hereunder.

10. TRADEMARKS AND OTHER LABELS:

Buyer agrees not to remove or alter any indicia of manufacturing origin or patent numbers contained on or within the Products, including without limitation the serial numbers or trademarks on nameplates or cast, molded or machined components.

11. SOFTWARE:

All licenses to Hach's separately-provided software products are subject to the separate software license agreement(s) accompanying the software media. In the absence of such terms and for all other software, Hach grants Buyer only a personal, non-exclusive license to access and use the software provided by Hach with Products purchased hereunder solely as necessary for Buyer to enjoy the benefit of the Products. A portion of the software may contain or consist of open source software, which Buyer may use under the terms and conditions of the specific license under which the open source software is distributed. Buyer agrees that it will be bound by any and all such license agreements. Title to software remains with the applicable licensor(s).

12. PROPRIETARY INFORMATION; PRIVACY:

"Proprietary Information" means any information, technical data or know-how in whatever form, whether documented, contained in machine readable or physical components, mask works or artwork, or otherwise, which Hach considers proprietary, including but not limited to service and maintenance manuals. Buyer and its customers, employees and agents will keep confidential all such Proprietary Information obtained directly or indirectly from Hach and will not transfer or disclose it without Hach's prior written consent, or use it for the manufacture, procurement, servicing or calibration of Products or any similar products, or cause such products to be manufactured, serviced or calibrated by or procured from any other source, or reproduce or otherwise appropriate it. All such Proprietary Information remains Hach's property. No right or license is granted to Buyer or its customers, employees or agents, expressly or by implication, with respect to the Proprietary Information or any patent right or other proprietary right of Hach, except for the limited use licenses implied by law. Hach will manage Customer's information and personal data in accordance with its Privacy Policy, located at <http://www.hach.com/privacypolicy>.

13. CHANGES AND ADDITIONAL CHARGES:

Hach reserves the right to make design changes or improvements to any products of the same general class as Products being delivered hereunder without liability or obligation to incorporate such changes or improvements to Products ordered by Buyer unless agreed upon in writing before the Products' delivery date. Services which must be performed as a result of any of the following conditions are subject to additional charges for labor, travel and parts: (a) equipment alterations not authorized in writing by Hach; (b) damage resulting from improper use or handling, accident, neglect, power surge, or operation in an environment or manner in which the instrument is not designed to operate or is not in accordance with Hach's operating manuals; (c) the use of parts or accessories not provided by Hach; (d) damage resulting from acts of war, terrorism or nature; (e) services outside standard business hours; (f) site prework not complete per proposal; or (g) any repairs required to ensure equipment meets manufacturer's specifications upon activation of a service agreement.

14. SITE ACCESS / PREPARATION / WORKER SAFETY / ENVIRONMENTAL COMPLIANCE:

In connection with services provided by Hach, Buyer agrees to permit prompt access to equipment. Buyer assumes full responsibility to back-up or otherwise protect its data against loss, damage or destruction before services are performed. Buyer is the operator and in full control of its premises, including those areas where Hach employees or contractors are performing service, repair and maintenance activities. Buyer will ensure that all necessary measures are taken for safety and security of working conditions, sites and installations during the performance of services. Buyer is the generator of any resulting wastes, including without limitation hazardous wastes. Buyer is solely responsible to arrange for the disposal of any wastes at its own expense. Buyer will, at its own expense, provide Hach employees and contractors working on Buyer's premises with all information and training required under applicable safety compliance regulations and Buyer's policies. If the instrument to be serviced is in a Confined Space, as that term is defined under OSHA regulations, Buyer is solely responsible to make it available to be serviced in an unconfined space. Hach service technicians will not work in Confined Spaces. In the event that a Buyer requires Hach employees or contractors to attend safety or compliance training programs provided by Buyer, Buyer will pay Hach the standard hourly rate and expense reimbursement for such training attended. The attendance at or completion of such training does not create or expand any warranty or obligation of Hach and does not serve to alter, amend, limit or supersede any part of this Contract.

15. LIMITATIONS ON USE:

Buyer will not use any Products for any purpose other than those identified in Hach's catalogs and literature as intended uses. Unless Hach has advised the Buyer in writing, in no event will Buyer use any Products in drugs, food additives, food or cosmetics, or medical applications for humans or animals. In no event will Buyer use in any application any Product that requires FDA 510(k) clearance unless and only to the extent the Product has such clearance. Any warranty granted by Hach is void if any goods covered by such warranty are used for any purpose not permitted hereunder.

16. EXPORT AND IMPORT LICENSES AND COMPLIANCE WITH LAWS:

Unless otherwise specified in this Contract, Buyer is responsible for obtaining any required export or import licenses. Hach represents that all Products delivered hereunder will be produced and supplied in compliance with all applicable laws and regulations. Buyer will comply with all laws and regulations applicable to the installation or use of all Products, including applicable import and export control laws and regulations of the U.S., E.U. and any other country having proper jurisdiction, and will obtain all necessary export licenses in connection with any subsequent export, re-export, transfer and use of all Products and technology delivered hereunder. Buyer will not sell, transfer, export or re-export any Hach Products or technology for use in activities which involve the design, development, production, use or stockpiling of nuclear, chemical or biological weapons or missiles, nor use Hach Products or technology in any facility which engages in activities relating to such weapons. Buyer will comply with all local, national, and other laws of all jurisdictions globally relating to anti-corruption, bribery, extortion, kickbacks, or similar matters which are applicable to Buyer's business activities in connection with this Contract, including but not limited to the U.S. Foreign Corrupt Practices Act of 1977, as amended (the "FCPA"). Buyer agrees that no payment of money or provision of anything of value will be offered, promised, paid or transferred, directly or indirectly, by any person or entity, to any government official, government employee, or employee of any company owned in part by a government, political party, political party official, or candidate for any government office or political party office to induce such organizations or persons to use their authority or influence to obtain or retain an improper business advantage for Buyer or for Hach, or which otherwise constitute or have the purpose or effect of public or commercial bribery, acceptance of or acquiescence in extortion, kickbacks or other unlawful or improper means of obtaining business or any improper advantage, with respect to any of Buyer's activities related to this Contract. Hach asks Buyer to "Speak Up!" if aware of any violation of law, regulation or our Standards of Conduct ("SOC") in relation to this Contract. See <http://danaher.com/integrity-and-compliance> and www.danaherintegrity.com for a copy of the SOC and for access to our Helpline portal.

17. FORCE MAJEURE:

Hach is excused from performance of its obligations under this Contract to the extent caused by acts or omissions that are beyond its control of, including but not limited to Government embargoes, blockages, seizures or freeze of assets, delays or refusals to grant an export or import license or the suspension or revocation thereof, or any other acts of any Government, fires, floods, severe weather conditions, or any other acts of God; quarantines, labor strikes or lockouts; riots; strife; insurrections; civil disobedience or acts of criminals or terrorists; war; material shortages or delays in deliveries to Hach by third parties. In the event of the existence of any force majeure circumstances, the period of time for delivery, payment terms and payments under any letters of credit will be extended for a period of time equal to the period of delay. If the force majeure circumstances extend for six months, Hach may, at its option, terminate this Contract without penalty and without being deemed in default or in breach thereof.

18. NON ASSIGNMENT AND WAIVER:

Buyer will not transfer or assign this Contract or any rights or interests hereunder without Hach's prior written consent. Failure of either party to insist upon strict performance of any provision of this Contract, or to exercise any right or privilege contained herein, or the waiver of any breach of the terms or conditions of this Contract will not be construed as thereafter waiving any such terms, conditions, rights, or privileges, and the same will continue and remain in force and effect as if no waiver had occurred.

19. LIMITATION OF LIABILITY:

None of the Hach Indemnified Parties will be liable to Buyer under any circumstances for any special, treble, incidental or consequential damages, including without limitation, damage to or loss of property other than for the Products purchased hereunder; damages incurred in installation, repair or replacement; lost profits, revenue or opportunity; loss of use, losses resulting from or related to downtime of the products or inaccurate measurements or reporting; the cost of substitute products; or claims of Buyer's customers for such damages, howsoever caused, and whether based on warranty, contract, and/or tort (including negligence, strict liability or otherwise). The total liability of the Hach Indemnified Parties arising out of the performance or nonperformance hereunder or Hach's obligations in connection with the design, manufacture, sale, delivery, and/or use of Products will in no circumstance exceed in the aggregate a sum equal to twice the amount actually paid to Hach for Products delivered hereunder.

20. APPLICABLE LAW AND DISPUTE RESOLUTION:

The construction, interpretation and performance hereof and all transactions hereunder shall be governed by the laws of the State of Colorado, without regard to its principles or laws regarding conflicts of laws. If any provision of this Contract violates any Federal, State or local statutes or regulations of any countries having jurisdiction of this transaction, or is illegal for any reason, said provision shall be self-deleting without affecting the validity of the remaining provisions. Unless otherwise specifically agreed upon in writing between Hach and Buyer, any dispute relating to this Contract which is not resolved by the parties shall be adjudicated in order of preference by a court of competent jurisdiction (i) in the State of Colorado, U.S.A. if Buyer has minimum contacts with Colorado and the U.S., (ii) elsewhere in the U.S. if Buyer has minimum contacts with the U.S. but not Colorado, or (iii) in a neutral location if Buyer does not have minimum contacts with the United States.

	HACH SERVICE PARTNERSHIP QUOTATION	Page : Partnership Number :	5 of 5 HACH233517
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com	<i>Remittance</i> 2207 Collections Center Dr Chicago, IL 60693 <i>Wire Transfers</i> Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593

21. ENTIRE AGREEMENT & MODIFICATION:

These Terms & Conditions of Sale constitute the entire agreement between the parties and supersede any prior agreements or representations, whether oral or written. No change to or modification of these Terms & Conditions shall be binding upon Hach unless in a written instrument specifically referencing that it is amending these Terms & Conditions of Sale and signed by an authorized representative of Hach. Hach rejects any additional or inconsistent Terms & Conditions of Sale offered by Buyer at any time, whether or not such terms or conditions materially alter the Terms & Conditions herein and irrespective of Hach's acceptance of Buyer's order for the described goods and 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: January 8, 2021
TO: Jeffrey W. Szabo, CEO
FROM: Paul J. Kuzman, Director of Construction and Maintenance
SUBJECT: "*InfoWater*" Hydraulic Model – 2021 License and Support Agreement

Attached please find an invoice from Innovyze in the amount of \$19,335.00 for the renewal of the annual license and support agreement for 2021 for the *InfoWater* hydraulic modeling software. The fee includes support, software patches as well as licensing for *InfoWater* plus the *Info360* software (formally SCADAWatch) which is used by *InfoWater* to access SCADA data for use in modeling runs and calibration.

As you may recall we purchased the *InfoWater* software three years ago and are migrating from our legacy hydraulic modeling software *Synergi* to the GIS based *InfoWater* product. We have recently received the new model from *InfoWater* and are in the process of working through validation with the vendor, Innovyze. The introduction training has been completed and SCADA WATCH set-up is being worked on. It is anticipated we will continue to use our current *Synergi* model, until this process is completed and there is enough confidence in the new *InfoWater* model to make the cut-over to using it exclusively.

If this meets with your approval, please have this item placed on the agenda for the next Members' meeting.

Approved _____


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

Encs.

cc: Jim Wilson



Empowering water experts

Invoice Date: 31-August-2020

Account: Suffolk County Water Authority - NY

TOTAL	DUE BY	INVOICE NO.
19,335.00 USD	14-December-2020	Q-68751

Innovyze Inc
6720 S Macadam Ave. Ste 200
Portland, Oregon 97219-2368
United States

Main: + 1 (888) 554 5022
Federal Tax ID:
59-3169325
Terms and Conditions

PRODUCT	UNIT PRICE	QTY	TOTAL
InfoWater Exec Suite Floating (Unlimited Links) - InfoCare Renewal 15-December-2020 to 14-December-2021 Serial No: IWR01EUNL02-F000427	USD 6,495.00	2	12,990.00
Info360 (Legacy SCADAWatch) Basic Server (Including First License) - InfoCare Renewal 15-December-2020 to 14-December-2021 Serial No: SWS10SUNL11-F000168	USD 5,465.00	1	5,465.00
Info360 (Legacy SCADAWatch) Water - First Set of 5 Licenses - InfoCare Renewal 15-December-2020 to 14-December-2021 Serial No: SWS10SUNL11-F000168	USD 545.00	1	545.00
Info360 (Legacy SCADAWatch) Water - Additional Set of 5 Licenses InfoCare Renewal 15-December-2020 to 14-December-2021 Serial No: SWS10SUNL11-F000168	USD 335.00	1	335.00
Floating License Manager 15-December-2020 to 14-December-2021 Serial No: FLM50R10101-0000334	USD 0.00	1	0.00

SUBTOTAL	19,335.00
TAX	0.00
TOTAL	19,335.00

All values displayed are in USD

www.innovyze.com

**SUFFOLK COUNTY WATER AUTHORITY
MEMORANDUM**

DATE: January 20, 2021
TO: Jeffrey Szabo, CEO
FROM: Marlon Torres, Director of Purchasing
SUBJECT: Request for Approval – Purchase of Cooper Tubing, “Type K”

The Purchasing Department received a request from Stores for the purchase of Cooper Tubing, Type “K”.

SCWA had purchased in the past Copper Tubing, Type “K” under Suffolk County DPW contract PS-041620 for plumbing supplies. Suffolk County issued a new contract that did not include copper.

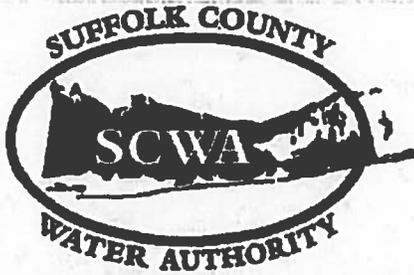
Since we do not have a contract for Cooper Tubing, a Request for Quotations were sent to three (3) vendors, the Authority received three quotes (attached).

T Mina Supply Inc, Medford NY	Mayer Malbin Co., LI City NY	Ferguson Waterworks, Medford, NY
\$21,375.00	\$34,290.00	\$22,678.20

The lowest quote was submitted by T. Mina Supply Inc., of Medford, NY., for a total amount of \$21,375. Current copper water tube price sheet 12/17/2020 list price is \$12.70 per foot. T Mina’s price \$4.75 per foot represents a discount of 62%.

In accordance with the Authority’s Procurement Policy since the total amount of the purchase exceeds \$5,000 it is subject to Board approval.

With your approval we wish to present this to the Board for their approval.



Office of Financial Services
Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 563-0249

Suffolk County Water Authority (SCWA) Request for Quotation (RFQ)
Furnish and Delivery of Seamless Copper Tubing Type "K"

Specifications:

The seamless copper water tubing shall be supplied in *sixty (60' foot SINGLE ROLL* or "Pancake Style" coils and shall be individually packaged for protection during shipment, handling and for storage in approved-type packages. The copper tubing shall be of domestic manufacture, Type "K", soft temper, annealed tube, suitable for use with flared fittings and shall meet the American Society for Testing and Materials (ASTM) Designation 888-89.

Copper tubing shall be delivered on sturdy pallets and securely banded from floor level.

COPPER MUST BE FLAT ROLLED NOT STACK ROLLED

Copper tubing 3/4" and 1" must be 1,500 feet per pallet.

Copper tubing 1 1/2" and 2" must be 480 feet per pallet.

Damaged, not properly strapped, or collapsed pallets will be reason for refusing the entire shipment.

Delivery:

FOB delivered: Suffolk County Water Authority Warehouse, 4060 Sunrise Highway, Oakdale, NY 11769
Hours of delivery are 9:30 am to 3:00 pm

Please note the deadline for bid submission is on or before Tuesday, January 5, 2021 4:00 pm.
Email quote Lisa.Hohenberger@scwa.com.

Sincerely,

Lisa Hohenberger

Item Number	SCWA Number	Description	Quantity	Unit Price PER FOOT	Total
1	10299	1" Copper Tubing Type "K" Soft (60' Roll)	4500 ft	\$ 4.75	\$21,375.00

Copper Tubing Manufactured By: Cambridge-Lee Industries.

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

* Suffolk County Water Authority (SCWA) is tax exempt.

Sales Tax Exempt Certificate Number A-109779

* Bid Price shall remain firm for ninety (90) days after Bid Due Date. Bid submissions may not be withdrawn for ninety (90) days from Bid Due Date.

Name: Roberto Cano Title: Vice President

Company: T. Ming Supply, Inc.

Address: 17 Expressway Drive North, Medford, N.Y. 11763

Email: roberto.cano@tming.com FED EIN/SSN: 11-2777029

Telephone: 631-475-7400.

Item Number	SCWA Number	Description	Quantity	Unit Price PER FOOT	Total
1	10299	1" Copper Tubing Type "K" Soft (60' Roll)	4500 ft	\$ 7.62	\$ 34,290

Copper Tubing Manufactured By: Cambridge Lee

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

* Suffolk County Water Authority (SCWA) is tax exempt.

Sales Tax Exempt Certificate Number A-109779

* Bid Price shall remain firm for ninety (90) days after Bid Due Date. Bid submissions may not be withdrawn for ninety (90) days from Bid Due Date.

Name: Samuel Gordon Title: Vice President

Company: Meyer Malbin Company Inc.

Address: 41-01 36th Ave, Long Island City, NY 11101

Email: Sam@meyer-malbin.com FED EIN/SSN: 11-1059650

Telephone: 718-937-5100



FERGUSON WATERWORKS #3098
 2619 MEDFORD AVENUE
 MEDFORD, NY 11763-0000

Phone: 844-448-3385
 Fax: 516-746-7645

Deliver To: From: Michael Fair Comments:

10:24:06 JAN 04 2021

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FERGUSON WATERWORKS #576

Price Quotation
 Phone: 844-448-3385
 Fax: 516-746-7645

Bid No: B401138
Bid Date: 01/04/21
Quoted By: MRF

Cust Phone: 631-589-5200
Terms: NET 10TH PROX

Customer: SUFFOLK COUNTY WATER AUTH
 4060 SUNRISE HIGHWAY
 OAKDALE, NY 11769

Ship To: SUFFOLK COUNTY WATER AUTH
 4060 SUNRISE HIGHWAY
 OAKDALE, NY 11769

Cust PO#: COPPER QUOTE

Job Name: COPPER QUOTE

Item	Description	Quantity	Net Price	UM	Total
KSOFTG60	1X60 K SOFT COP TUBE	4500	503.960	C	22678.20

Net Total: \$22678.20
Tax: \$0.00
Freight: \$0.00
Total: \$22678.20

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/websites-info/terms-of-sale>
 Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to complete a survey about your bids:
<https://survey.medallia.com/?bidsorder&fc=3098&on=31396>

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

INTEROFFICE CORRESPONDENCE

DATE: December 10, 2020
TO: Jeffrey W. Szabo, Chief Executive Officer
FROM: Joseph M. Pokorny, P.E., Deputy CEO for Operations 
SUBJECT: American Water Works Association (AWWA)
Webinar Bundle 2021

American Water Works Association (AWWA) has a webinar bundle for 2021 which consists of 20 webcasts throughout the year at a cost of \$2,400.00.

It was very successful last year and the savings on purchasing the bundle as opposed to purchasing each one individually would be \$1,500.00. The webinars offer continuing education credits (CEU) to employees who have a Grade II B license. It provides each attendee with knowledge and experience they are able to utilize.

If it meets with your approval, please arrange to have this item placed on the agenda for the.

JMP:ab

Approved: J. Szabo, Chief Executive Officer

