

A G E N D A

REGULAR MEETING ON MAY 21, 2019

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

PUBLIC COMMENT

PRESENTATION: PFC and 1,4 Dioxane Treatment Plan
by Joe Pokorny, Deputy CEO of Operations

MINUTES FOR APPROVAL

1. Regular Meeting – April 30, 2019

RESOLUTION – RESCIND

2. Resolution 357-09-2000
Rescind Resolution 357-09-2000 which created the East Marion II surcharge area, since no water main has been installed within East Marion II and all properties within it are included within the Rocky Point Road surcharge area.

CONTRACTS – EXTEND

- 3a. Contract 7446 - for bulk argon delivery for the Authority's Laboratory during the one-year period beginning August 1, 2019 – extend with General Welding Supply Corp. of Westbury, New York.

CONTRACTS – AWARD/REJECT

- 4a. Contract 7610 – for furnishing and delivery of ultra low sulfur diesel fuel to various Authority pumping stations and office buildings during the one-year period beginning May 1, 2019.
- 4b. Contract 7612 – for installation of 2" to 12" water service line at various Authority locations in Suffolk County.

- 4c. Contract 7613 – for furnishing and delivery of asphalt paving mixture for cold patching – Option 1 Term: June 1, 2019 to May 31, 2020; Option 2 Term: June 1, 2019 to May 31, 2021.
- 4d. Contract 7614 – for furnishing and delivery of automatic blowoff control panels.
- 4e. Contract 7615 – for maintenance of heating, ventilation and air conditioning equipment at various Authority sites during the one-year period beginning July 1, 2019.
- 4f. Contract 7616 – for furnishing and installing a pre-engineered metal building system at the Spring Close Highway well field and pump station, Town of East Hampton, New York.

GENERAL

5. Special Services

- a) RFQ 1408 – Information Technology Department Procurements Under NYS and GSA Contracts
Authorize the purchase of hardware and software for the Information Technology Department under NYS and GSA contracts during the one-year period beginning June 1, 2019, in the approximate amount of \$795,000.
- b) RFQ 1409 – Laboratory Procurements Under New York State Contracts
Authorize the purchase of equipment and supplies for the Laboratory under NYS contracts during the one-year period beginning June 1, 2019, in the aggregate amount of approximately \$1,889,500.
- c) RFQ 1411 – Transportation Department Procurements Under NYS and Suffolk County Contracts and Cooperative Purchasing Agreements
Authorize the purchase of equipment, parts, vehicles, gasoline and biodiesel fuel under NYS and Suffolk County Contracts and Cooperative Purchase Agreements during the one-year period beginning June 1, 2019
- d) RFQ 1412 – Oakdale Stores Procurements Under NYS and Suffolk County Contracts and Consortium Contracts
Authorize the purchase of various office supplies and supplies/parts used in the field under NYS and Suffolk County Contracts and Consortium Contracts during the one-year period beginning June 1, 2019.
- e) RFQ 1413 – Bay Shore Stores/Production Control Procurements Under NYS and Suffolk County Contracts and Cooperative Purchasing Agreements
Authorize the purchase of various office supplies and supplies/parts used in the field under NYS and Suffolk County Contracts and Cooperative

Purchasing Agreements during the one-year period beginning June 1, 2019.

f) RFQ 1520 – Facilities - Procurements Under NYS Contracts and Purchasing Consortiums

Authorize the purchase of products/services under NYS contracts and Purchasing Consortiums for waste removal and unarmed guard services, during the one-year period beginning June 1, 2019.

g) RFP 1493 – Pre-Employment Physical Examinations

Extend Agreement No. 1493 with HealthSure Medical Services, PLLC for pre-employment physical examinations during the one-year period beginning July 1, 2019.

h) RFP 1517 – Performance of Water Tank Engineering Services

Extend Agreement No. 1517 with Gannett Fleming Engineers P.C.; and with D&B Engineers and Architects, P.C. for the performance of water tank engineering services during the one-year period beginning July 1, 2019.

i) Aldehyde Testing

Authorize Weck Laboratories, Inc. of City of Industry, California, to perform the annual Aldehyde testing beginning June 1, 2019, in an amount not to exceed \$15,000.

6. Policies

a) Policy and Procedures – Policy 112 – Revision – New York’s Election Law

Approve revisions and adopt Policy 112 - pursuant to attached outline.

b) Policy and Procedures – Policy 910 – Patents and Inventions Policy

Approve and adopt new Policy 910 – Patents and Inventions Policy – pursuant to attached outline.

c) Policy and Procedures – Policy 114 – Meal Periods

Approve and adopt new Policy 114 – Meal Periods – pursuant to attached outline.

7. Insurance

a) Life, Long Term Disability and Short Term Disability

Accept the proposal of SunLife Financial of New York, NY, for the Authority’s life insurance as per the attached schedule.

8. Water Supply Systems

a) Village of Dering Harbor

Authorize the extension of the current short term operating agreement at the same terms and conditions for an additional three-month period expiring on September 19, 2019.

9. Equipment

a) Network Expansion Equipment

Accept the quote received of NetworkTigers, Inc. of San Mateo, California, to furnish used/refurbished equipment, backed by a limited lifetime warranty, network expansion equipment to upgrade the security cameras at the Authority's Bay Shore facility at a cost of \$5,600.

INVOICES - To be paid from the Operating Fund:

10a.	Dvirka & Bartilucci	\$7,030.50
10b.	H2M Architects & Engineers	48,062.50
10c.	Heslin Rothenberg Farley & Mesiti PC	100.00
10d.	Milber Makris Plousadis & Seiden, LLP	738.67
10e.	Putney, Twombly, Hall & Hirson LLP	3,534.00
10f.	Sobel Pevzner, LLC	35,163.00

NEXT MEETING – Scheduled for June 25, 2019, at the Authority's Coram Facility, 2045 Rte. 112, Ste. 5, Coram, New York.

NEW BUSINESS & PUBLIC COMMENT


EXECUTIVE SESSION

SUFFOLK COUNTY WATER AUTHORITY

Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo - CEO

FROM: Lisa Cetta - Manager New Construction 

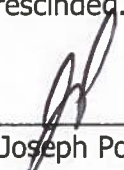
SUBJECT: East Marion II Designated Surcharge Area

DATE: April 30, 2019

A recent request for a letter of availability has brought to light the overlapping of two designated surcharge areas. Upon further investigation it has been confirmed that the properties included in East Marion II designated surcharge area were also included when Rocky Point Road designated surcharge area was established.

In 2000 East Marion II designated surcharge area was created. It included 146 homes and 21,760 feet of water main at a cost of \$3,036.00 per home. The surcharge was created without any interest from homeowners and no water main was installed under that surcharge area. The Rocky Point Road designated surcharge area was created in 2009 and approved under Board Resolution# 184-05-2009 for 242 homes and 23,658 feet of water main at a cost of \$1,570.00 per home. At that time the streets and homes within East Marion II were included again in error (see attached map). Water main has been installed within the Rocky Point Road designated surcharge area.

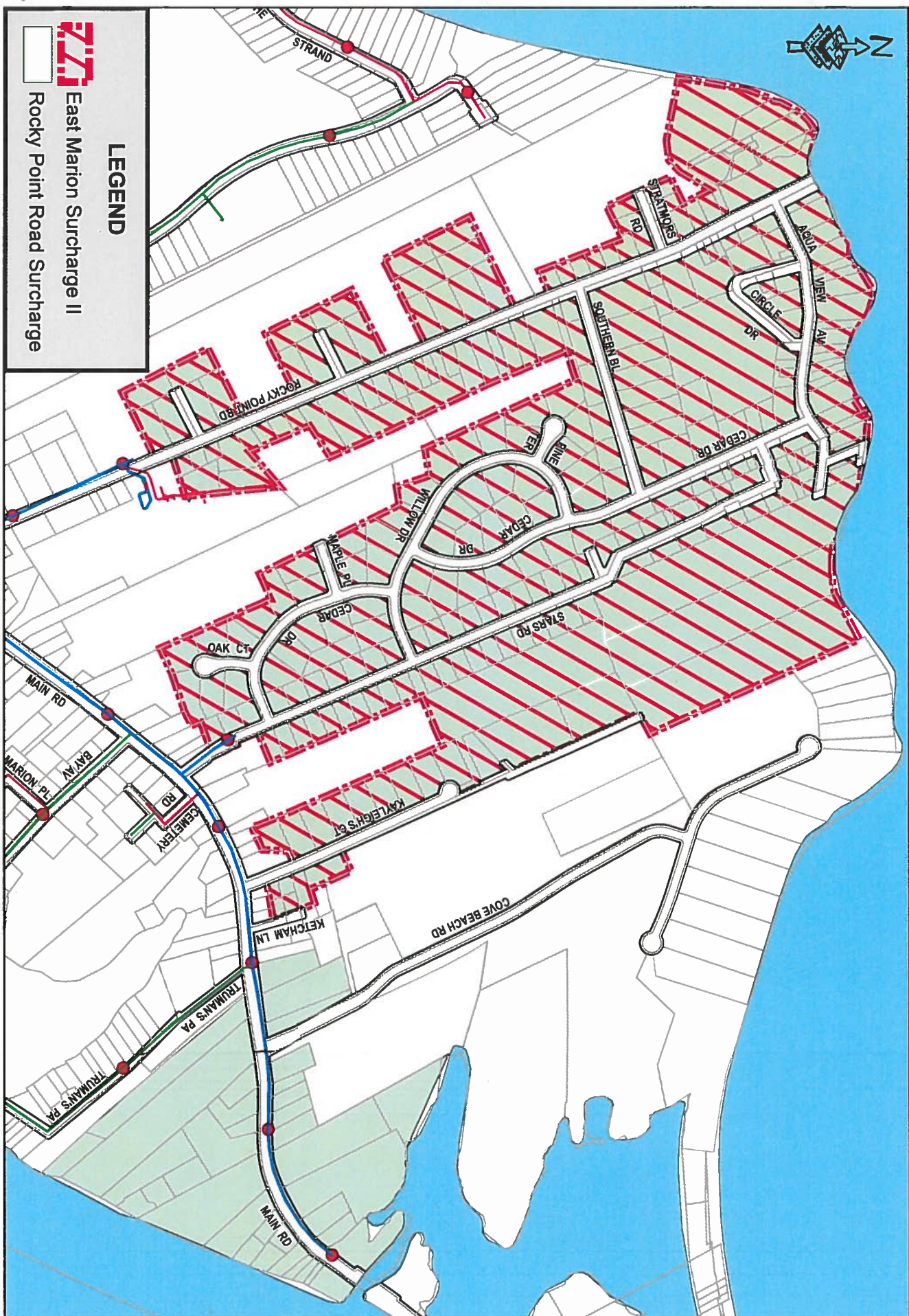
Since no water main has been installed within East Marion II and all properties within it are included within Rocky Point Road, it is proposed that it be abolished and board resolution #357-09-00 which created the designated surcharge area known as East Marion II rescinded.

Approved  Date 4/30/19
Joseph Pokorny, P.E.
Deputy CEO Operations

lc

cc: Paul J. Kuzman

EAST MARION SURCHARGE II & ROCKY POINT ROAD SURCHARGE



SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7446 – Bulk Argon Delivery for the SCWA Laboratory
August 1, 2019 to July 31, 2020

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

Original contract award, June 2017, was for an undetermined amount, this is an open / requirements contract whereby expenditures are determined by the need for the product as requested by the laboratory. The Authority's cost under contract is \$4.35/hundred cubic feet.

As of June 1, 2018 (FY19), the Authority spent approximately \$15,324 under the subject contract.

General Welding Supply Corp., does not hold any additional contracts.

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

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

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
E. Vassallo, Director of Finance
K. Durk, Director of Water Quality & Lab Services



Attachments: 1 memo, 1 tabulation



Main Office:
600 Shames Drive
Westbury, NY 11590
(516) 334-8200
(516) 334-6943 FAX

Branch Location:
4900 Veterans Highway
Holbrook, NY 11741
(631) 563-6561
(613) 563-4627 FAX

www.gwsc.com

5/1/2019

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

Dear Sir,

Please be advised that General Welding Supply Corporation is in agreement with the terms of extension and wishes to extend Contract No. 7446.

Please advise of your intentions.

Sincerely,

Ralph M. Cohan
V.P., Sales/Operations

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

DATE: May 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7610 – Furnish & Deliver of Ultra Low Sulfur Diesel Fuel to Various Pumping Stations & Office Buildings – May 1, 2019 to April 30, 2020

Opened:	<u>April 22, 2019</u>	Legal Notice:	<u>Newsday</u>
No. of Bids received:	<u>2</u>	Published:	<u>April 1, 2019</u>
Low Bidders:	Groups A, D & E Stations United Metro Energy Corp. Bid Amount: \$94,830 (Estimated)	Sent:	<u>5</u>
	Groups B, C & F (On Road Use / Emergency) Stations Romeo Enterprises Inc. Bid Amount: \$112,600 (Estimated)		

Recommendation: Award to low bidders for the groups noted above.

Comments: In accordance with the Instruction to Bidders, bidders were given the option to bid on one or all groups listed, as a result two (2) bids were received. As per the requirements of the Bid, work under this Contract will be performed in the six (6) groups listed. While it is possible for a contractor to be awarded three (3) of the six (6) groups the Authority will award any combination that is most advantageous to SCWA, with a preference of not awarding the same contractor Group A and Group C.

In order to ensure adequate coverage in emergency conditions, award of groups may be in a combination that is most advantageous to the Authority and its ability to continue supplying water if circumstances require pumps to run on generator power.

Average unit bid price comparison to the previous contract (#7312, January 2016 – Romanelli & Sons [\$36,000]; General Utilities [\$16,660]; Romeo Enterprises [\$77,650]) reflects an approximate 62% increase (#7610 - \$2.88[average], as opposed to #7312 - \$1.78[average]. **High percentage changes are indicative of the higher unit prices for fuel and the prevailing wage rate for drivers.**

The contract details weekly price revisions, calculated using on-line "Oil Price Daily" postings from the Journal of Commerce.

United Metro Energy Corp., will be a first time contractor for the Authority. They currently have the NY State Contract for Gasoline and Alternate Fuel Products; in addition they currently provide fuel to Suffolk County and Eastern Suffolk BOCES.

Romeo Enterprises Inc., does not currently hold any additional contracts with the Authority. In fiscal year ending 5/31/18 (FY 18), they were paid \$24,102. Contractor's performance 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
Original Proof of Publication
List of Firms Invited to Bid

COMPARISON TABULATION OF BID 7312 VS BID 7610
FURNISH AND DELIVERY OF ULTRA LOW SULFUR DIESEL FUEL
BID OPENING 4/22/2019

Line Item	Description	Cont #	Material #	2016	2019	Change in Cost	Percentage increase / decrease
10	Diesel Fuel Group A - 20,000 GAL	7312C	3003523	1.73	3.27	1.54	89.02%
20	Diesel Fuel Group B - 20,000 GAL	7312B	3003524	1.80	2.52	0.72	40.00%
30	Diesel Fuel Group C - 20,000 GAL	7312C	3003525	1.72	2.48	0.76	44.19%
40	Diesel Fuel Group D - 5,000 GAL	7312A	3003526	1.82	3.27	1.45	79.67%
50	Diesel Fuel Group E - 4,000 GAL	7312A	3003527	1.89	3.27	1.38	73.02%
60	Diesel Fuel Group F - 5,000 GAL	7312C	3003528	1.73	2.52	0.79	45.66%
Totals				10.69	17.33	6.64	

TOTAL PERCENTAGE CHANGE (all items above)	371.55%
AVERAGE PERCENTAGE CHANGE (all items above)	61.93%
ACTUAL INCREASE	62.11%

TABULATION OF BIDS
CONTRACT NO. 7610

F&D Ultra Low Sulfur Diesel Fuel

Bid Opening, 04/22/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005045 10 106116 ROMEO ENTERPRISES INC. 1600 RAILROAD AVE. HOLBROOK NY 11741 Bid Bond F&D Ultra Low Sulfur Diesel Fuel	6000005044 10 105146 UNITED METRO ENERGY CORP 500 KINGSLAND AVE BROOKLYN NY 11222 Bid Bond F&D Ultra Low Sulfur Diesel Fuel
10 3003523 Diesel Fuel Group A 20,000 GAL	Total Val.: Unit Price: Rank:	50,200.00 2.51 1	65,400.00 3.27 2
20 3003524 Diesel Fuel Group B 20,000 GAL	Total Val.: Unit Price: Rank:	50,400.00 2.52 1	65,400.00 3.27 2
30 3003525 Diesel Fuel Group C 20,000 GAL	Total Val.: Unit Price: Rank:	49,600.00 2.48 1	65,400.00 3.27 2
40 3003526 Diesel Fuel Group D 5,000 GAL	Total Val.: Unit Price: Rank:	No Bid	16,350.00 3.27 1
50 3003527 Diesel Fuel Group E 4,000 GAL	Total Val.: Unit Price: Rank:	No Bid	13,080.00 3.27 1
60 3003528 Diesel Fuel Group F 5,000 GAL	Total Val.: Unit Price: Rank:	12,600.00 2.52 1	16,350.00 3.27 2
Total Services	Val.: Rank:	162,800.00 162,800.00 1	241,980.00 29,430.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/22/2019
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: May 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7612 – Installation of 2" to 12" Water Service Line at Various Locations in Suffolk County.

Opened: April 22, 2019

Legal Notice: Newsday

No. of Bids received : 2

Published: April 1, 2019

Documents Sent: 10

Low Bidder: Bancker Construction Corp.
Amount: \$402,426.75

Recommendation: Reject All Bids, No Award

Comments: Bid documents were sent to ten (10) prospective bidders, as result the Authority received two (2) bids; ranged from \$402,426 to \$1,764,750 (Suffolk Water Connections). SCWA's Construction Maintenance conducted a cost comparison between Suffolk Water Connections, Bancker Construction Corp., (low bidder) and the current service items in the Annual Pipeline Contracts (#7575, Groups I & II), refer to attached spreadsheet. As a result of the comparison, it is apparent that the unit pricings offered by Bancker Construction Corp., across the board are much higher that our annual pipeline contracts.

Construction Maintenance recommends that we utilize the current Pipeline Contracts (7575-Grp I & II) when necessary for this type of work.

As a result of the above we are seeking the Board's approval to reject the bids received for the above referenced contract.

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,
Original Proof of Publication,
List of Firms Invited to Bid

Qty	Item Description	7612 SWC		7612 Bancker		Qty	Item Description	Bancker 7575 u/p		Difference (favors Annual P-Line)
		Unit Price	Total	Unit Price	Total			7575	X 7612 Quantity	
5	Inst 2" short Cu service <=25ft	\$ 36,300.00	\$ 181,500.00	\$ 40,950.00	\$ 8,190.00	5	Inst 2" short Cu service <=25ft	\$ 4,500.00	\$ 22,500.00	\$ (18,450.00)
5	Inst 2 long Cu service >25ft-75ft	\$ 38,800.00	\$ 194,000.00	\$ 43,800.00	\$ 8,760.00	5	Inst 2 long Cu service >25ft-75ft	\$ 4,900.00	\$ 24,500.00	\$ (19,300.00)
15	Extra per foot over 75 Ft.	\$ 100.00	\$ 1,500.00	\$ 437.25	\$ 29.15	15	Extra per foot over 75 Ft.	\$ 21.00	\$ 315.00	\$ (122.25)
1	Extra for groundwater	\$ 2,500.00	\$ 2,500.00	\$ 785.00	\$ 785.00	1	Extra for groundwater	\$ 775.00	\$ 775.00	\$ (10.00)
1	Same as 1A SDR9 HDPE pipe w/tracing wire	\$ (100.00)	\$ (100.00)	\$ (250.00)	\$ (250.00)	1	Same as 1A SDR9 HDPE pipe w/tracing wire	na	NIC	NIC
1	Same as 1B SDR9 HDPE pipe w/tracing wire	\$ (100.00)	\$ (100.00)	\$ (500.00)	\$ (500.00)	1	Same as 1B SDR9 HDPE pipe w/tracing wire	na	NIC	NIC
5	Inst 4" short DI service	\$ 36,500.00	\$ 182,500.00	\$ 42,350.00	\$ 8,470.00	5	Inst 4" short DI service	\$ 5,850.00	\$ 29,250.00	\$ (13,100.00)
4	Inst 4" long DI service	\$ 38,000.00	\$ 152,000.00	\$ 35,920.00	\$ 8,980.00	4	Inst 4" long DI service	\$ 6,300.00	\$ 25,200.00	\$ (10,720.00)
30	Extra per foot over 75 ft	\$ 100.00	\$ 3,000.00	\$ 1,191.00	\$ 39.70	30	Extra per foot over 75 ft	\$ 30.00	\$ 900.00	\$ (291.00)
1	Same as 2A but no wet cut needed	\$ (100.00)	\$ (100.00)	\$ (2,000.00)	\$ (2,000.00)	1	Same as 2A but no wet cut needed	\$ 3,800.00	\$ 3,800.00	\$ (2,670.00)
1	Same as 2B but no wet cut needed	\$ (100.00)	\$ (100.00)	\$ (2,000.00)	\$ (2,000.00)	1	Same as 2B but no wet cut needed	\$ 4,300.00	\$ 4,300.00	\$ (2,680.00)
1	Same as 2A 4" C-900 PVC Pipe	\$ (100.00)	\$ (100.00)	\$ (450.00)	\$ (450.00)	1	Same as 2A 4" C-900 PVC Pipe	na	NIC	NIC
1	Same as 2B 4" C-900 PVC Pipe	\$ (100.00)	\$ (100.00)	\$ (900.00)	\$ (900.00)	1	Same as 2B 4" C-900 PVC Pipe	na	NIC	NIC
5	Inst 6 short DI service	\$ 41,500.00	\$ 207,500.00	\$ 44,975.00	\$ 8,995.00	5	Inst 6 short DI service	\$ 6,500.00	\$ 32,500.00	\$ (12,475.00)
5	Inst 6 long DI service	\$ 42,500.00	\$ 212,500.00	\$ 48,950.00	\$ 9,790.00	5	Inst 6 long DI service	\$ 6,800.00	\$ 34,000.00	\$ (14,950.00)
30	Extra per foot over 75 ft	\$ 100.00	\$ 3,000.00	\$ 1,302.00	\$ 43.40	30	Extra per foot over 75 ft	\$ 33.00	\$ 990.00	\$ (312.00)
1	Same as 3A but no wet cut needed	\$ (100.00)	\$ (100.00)	\$ (2,500.00)	\$ (2,500.00)	1	Same as 3A but no wet cut needed	\$ 4,000.00	\$ 4,000.00	\$ (2,495.00)
1	Same as 3B but no wet cut needed	\$ (100.00)	\$ (100.00)	\$ (2,500.00)	\$ (2,500.00)	1	Same as 3B but no wet cut needed	\$ 4,300.00	\$ 4,300.00	\$ (2,990.00)
1	Same as 3A 6" C-900 PVC Pipe	\$ (100.00)	\$ (100.00)	\$ (450.00)	\$ (450.00)	1	Same as 3A 6" C-900 PVC Pipe	na	NIC	NIC
1	Same as 3B 6" C-900 PVC Pipe	\$ 100.00	\$ 100.00	\$ (900.00)	\$ (900.00)	1	Same as 3B 6" C-900 PVC Pipe	na	NIC	NIC
3	Inst 8 short DI service	\$ 41,800.00	\$ 125,400.00	\$ 26,985.00	\$ 8,995.00	3	Inst 8 short DI service	\$ 7,000.00	\$ 21,000.00	\$ (7,485.00)
3	Inst 8 long DI service	\$ 43,800.00	\$ 131,400.00	\$ 29,940.00	\$ 9,980.00	3	Inst 8 long DI service	\$ 7,000.00	\$ 21,000.00	\$ (8,940.00)
50	Extra per foot over 75 ft	\$ 100.00	\$ 5,000.00	\$ 2,330.00	\$ 46.60	50	Extra per foot over 75 ft	\$ 35.50	\$ 1,775.00	\$ (555.00)
1	Same as 4A but no wet cut needed	\$ (100.00)	\$ (100.00)	\$ (2,500.00)	\$ (2,500.00)	1	Same as 4A but no wet cut needed	\$ 4,000.00	\$ 4,000.00	\$ (2,495.00)
1	Same as 4B but no wet cut needed	\$ (100.00)	\$ (100.00)	\$ (2,500.00)	\$ (2,500.00)	1	Same as 4B but no wet cut needed	\$ 4,150.00	\$ 4,150.00	\$ (3,330.00)
1	Same as 4A 8" C-900 PVC Pipe	\$ (100.00)	\$ (100.00)	\$ (450.00)	\$ (450.00)	1	Same as 4A 8" C-900 PVC Pipe	na	NIC	NIC
1	Same as 4B 8" C-900 PVC Pipe	\$ (100.00)	\$ (100.00)	\$ (900.00)	\$ (900.00)	1	Same as 4B 8" C-900 PVC Pipe	na	NIC	NIC
1	Inst 10 short DI service	\$ 38,500.00	\$ 38,500.00	\$ 9,245.00	\$ 9,245.00	1	Inst 10 short DI service	na	NIC	NIC
1	Inst 10 long DI service	\$ 39,500.00	\$ 39,500.00	\$ 10,165.00	\$ 10,165.00	1	Inst 10 long DI service	na	NIC	NIC
20	Extra per foot over 75 ft	\$ 200.00	\$ 4,000.00	\$ 939.00	\$ 46.95	20	Extra per foot over 75 ft	na	NIC	NIC
1	Same as 5A but no wet cut needed	\$ (100.00)	\$ (100.00)	\$ (2,500.00)	\$ (2,500.00)	1	Same as 5A but no wet cut needed	na	NIC	NIC
1	Same as 5B but no wet cut needed	\$ (100.00)	\$ (100.00)	\$ (2,500.00)	\$ (2,500.00)	1	Same as 5B but no wet cut needed	na	NIC	NIC
1	Same as 5A 10" C-900 PVC Pipe	\$ (100.00)	\$ (100.00)	\$ (500.00)	\$ (500.00)	1	Same as 5A 10" C-900 PVC Pipe	na	NIC	NIC
1	Same as 5B 10" C-900 PVC Pipe	\$ (100.00)	\$ (100.00)	\$ (1,000.00)	\$ (1,000.00)	1	Same as 5B 10" C-900 PVC Pipe	na	NIC	NIC
1	Inst 12 short DI service	\$ 42,000.00	\$ 42,000.00	\$ 10,440.00	\$ 10,440.00	1	Inst 12 short DI service	\$ 7,000.00	\$ 7,000.00	\$ (3,440.00)
1	Inst 12 long DI service	\$ 48,000.00	\$ 48,000.00	\$ 11,695.00	\$ 11,695.00	1	Inst 12 long DI service	\$ 7,350.00	\$ 7,350.00	\$ (4,345.00)
30	Extra per foot over 75 ft	\$ 200.00	\$ 6,000.00	\$ 1,740.00	\$ 58.00	30	Extra per foot over 75 ft	\$ 36.00	\$ 1,080.00	\$ (660.00)
1	Same as 6A but no wet cut needed	\$ (100.00)	\$ (100.00)	\$ (2,800.00)	\$ (2,800.00)	1	Same as 6A but no wet cut needed	\$ 4,100.00	\$ 4,100.00	\$ (3,540.00)
1	Same as 6B but no wet cut needed	\$ (100.00)	\$ (100.00)	\$ (2,800.00)	\$ (2,800.00)	1	Same as 6B but no wet cut needed	\$ 4,400.00	\$ 4,400.00	\$ (4,495.00)
1	Same as 6A 12" C-900 PVC Pipe	\$ (100.00)	\$ (100.00)	\$ (500.00)	\$ (500.00)	1	Same as 6A 12" C-900 PVC Pipe	na	NIC	NIC
1	Same as 6B 12" C-900 PVC Pipe	\$ (100.00)	\$ (100.00)	\$ (1,000.00)	\$ (1,000.00)	1	Same as 6B 12" C-900 PVC Pipe	na	NIC	NIC
8	Inst 1 Cu short off 4"-12"	\$ 5,500.00	\$ 44,000.00	\$ 11,520.00	\$ 1,440.00	8	Inst 1 Cu short off 4"-12"	\$ 1,100.00	\$ 8,800.00	\$ (2,720.00)
8	Inst 2 Cu short off 4"-12"	\$ 6,500.00	\$ 52,000.00	\$ 17,680.00	\$ 2,210.00	8	Inst 2 Cu short off 4"-12"	\$ 1,750.00	\$ 14,000.00	\$ (3,680.00)
6	Inst 1 Cu short off 4"-12", no pvmnt	\$ 4,500.00	\$ 27,000.00	\$ 7,560.00	\$ 1,260.00	6	Inst 1 Cu short off 4"-12", no pvmnt	\$ 950.00	\$ 5,700.00	\$ (1,860.00)
5	Inst 2 Cu short off 4"-12", no pvmnt	\$ 5,500.00	\$ 27,500.00	\$ 9,975.00	\$ 1,995.00	5	Inst 2 Cu short off 4"-12", no pvmnt	\$ 1,450.00	\$ 7,250.00	\$ (2,725.00)
95	Extra pvmnt remv/ 1.5" asphalt	\$ 30.00	\$ 2,850.00	\$ 4,227.50	\$ 44.50	95	Extra pvmnt remv/ 1.5" asphalt	\$ 41.50	\$ 3,942.50	\$ (285.00)
220	Extra pvmnt remv/ 4 asphalt	\$ 40.00	\$ 8,800.00	\$ 14,300.00	\$ 65.00	220	Extra pvmnt remv/ 4 asphalt	\$ 55.00	\$ 12,100.00	\$ (2,200.00)
2	Extra for ground water 4"-12" short	\$ 4,000.00	\$ 8,000.00	\$ 1,520.00	\$ 760.00	2	Extra for ground water 4"-12" short	\$ 700.00	\$ 1,400.00	\$ (120.00)
3	Extra for ground water 4"-12" long	\$ 5,000.00	\$ 15,000.00	\$ 2,805.00	\$ 935.00	3	Extra for ground water 4"-12" long	\$ 800.00	\$ 2,400.00	\$ (405.00)
20	Extra for unsuitable fill	\$ 100.00	\$ 2,000.00	\$ 1,100.00	\$ 55.00	20	Extra for unsuitable fill	\$ 65.00	\$ 1,300.00	\$ 200.00
			\$ 51,764,950.00		\$ 402,426.75					

TABULATION OF BIDS
CONTRACT NO. 7612

Installation of 2" to 12" Water Service Lines at Various Locations in Suffolk

Bid Opening, 04/22/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005043 10 101711 BANKER CONSTRUCTION CORP PO BOX 970 ISLANDIA NY 11749-0970 Bond Installation of 2" to 12" Water Service	6000005042 10 104463 SUFFOLK WATER CONNECTIONS INC 222 MIDDLE ISLAND RD MEDFORD NY 11763 Bond Installation of 2" to 12" Water Service
10 3001771 LS1A Inst 2" short Cu service <=25ft 5 EA	Total Val.: Unit Price: Rank:	40,950.00 8,190.00 1	181,500.00 36,300.00 2
20 3001772 LS1B Inst 2# long Cu service >25ft-75ft 5 EA	Total Val.: Unit Price: Rank:	43,800.00 8,760.00 1	194,000.00 38,800.00 2
30 3001773 LS1C Extra per foot over 75 Ft. 15 FT	Total Val.: Unit Price: Rank:	437.25 29.15 1	1,500.00 100.00 2
40 3001775 LS1E Extra for groundwater 1 EA	Total Val.: Unit Price: Rank:	785.00 785.00 1	2,500.00 2,500.00 2
50 3003953 same as 1A SDR9 HDPE pipe w/tracing wir 1 EA	Total Val.: Unit Price: Rank:	250.00- 250.00- 1	100.00- 100.00- 2
60 3003954 same as 1B SDR9 HDPE pipe w/tracing wir 1 EA	Total Val.: Unit Price: Rank:	500.00- 500.00- 1	100.00- 100.00- 2
70 3001778 LS2A Inst 4" short DI service 5 EA	Total Val.: Unit Price: Rank:	42,350.00 8,470.00 1	182,500.00 36,500.00 2
80 3001779 LS2B Inst 4" long DI service 4 EA	Total Val.: Unit Price: Rank:	35,920.00 8,980.00 1	152,000.00 38,000.00 2 As Corrected
90			

TABULATION OF BIDS
CONTRACT NO. 7612

Installation of 2" to 12" Water Service Lines at Various Locations in Suffolk

Bid Opening, 04/22/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005043 10 101711 BANKER CONSTRUCTION CORP PO BOX 970 ISLANDIA NY 11749-0970 Bond Installation of 2" to 12" Water Service	6000005042 10 104463 SUFFOLK WATER CONNECTIONS INC 222 MIDDLE ISLAND RD MEDFORD NY 11763 Bond Installation of 2" to 12" Water Service
3001780 LS2C Extra per foot over 75 ft 30 FT	Total Val.: Unit Price: Rank:	1,191.00 39.70 1	3,000.00 100.00 2
3001788 LS2J Same as 2A but no wet cut needed 1 EA	Total Val.: Unit Price: Rank:	2,000.00- 2,000.00- 1	100.00- 100.00- 2
3001789 LS2K Same as 2B but no wet cut needed 1 EA	Total Val.: Unit Price: Rank:	2,000.00- 2,000.00- 1	100.00- 100.00- 2
3003955 same as 2A 4" C-900 PVC Pipe 1 EA	Total Val.: Unit Price: Rank:	450.00- 450.00- 1	100.00- 100.00- 2
3003956 same as 2B 4" C-900 PVC Pipe 1 EA	Total Val.: Unit Price: Rank:	900.00- 900.00- 1	100.00- 100.00- 2
3001795 LS3A Inst 6# short DI service 5 EA	Total Val.: Unit Price: Rank:	44,975.00 8,995.00 1	207,500.00 41,500.00 2
3001796 LS3B Inst 6# long DI service 5 EA	Total Val.: Unit Price: Rank:	48,950.00 9,790.00 1	212,500.00 42,500.00 As Corrected 2
3001797 LS3C Extra per foot over 75 ft 30 FT	Total Val.: Unit Price: Rank:	1,302.00 43.40 1	3,000.00 100.00 2
3001805	Total Val.:	2,500.00-	100.00-

TABULATION OF BIDS
CONTRACT NO. 7612

Installation of 2" to 12" Water Service Lines at Various Locations in Suffolk

Bid Opening, 04/22/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005043 10 101711 BANKER CONSTRUCTION CORP PO BOX 970 ISLANDIA NY 11749-0970 Bond Installation of 2" to 12" Water Service	6000005042 10 104463 SUFFOLK WATER CONNECTIONS INC 222 MIDDLE ISLAND RD MEDFORD NY 11763 Bond Installation of 2" to 12" Water Service
LS3J Same as 3A but no wet cut needed 1 EA	Unit Price: Rank:	2,500.00- 1	100.00- 2
180 3001806 LS3K Same as 3B but no wet cut needed 1 EA	Total Val.: Unit Price: Rank:	2,500.00- 2,500.00- 1	100.00- 100.00- 2
190 3003957 same as 3A 6" C-900 PVC Pipe 1 EA	Total Val.: Unit Price: Rank:	450.00- 450.00- 1	100.00- 100.00- 2
200 3003958 same as 3B 6" C-900 PVC Pipe 1 EA	Total Val.: Unit Price: Rank:	900.00- 900.00- 1	100.00- 100.00- 2
210 3001812 LS4A Inst 8# short DI service 3 EA	Total Val.: Unit Price: Rank:	26,985.00 8,995.00 1	125,400.00 41,800.00 2
220 3001813 LS4B Inst 8# long DI service 3 EA	Total Val.: Unit Price: Rank:	29,940.00 9,980.00 1	131,400.00 43,800.00 As Corrected 2
230 3001814 LS4C Extra per foot over 75 ft 50 FT	Total Val.: Unit Price: Rank:	2,330.00 46.60 1	5,000.00 100.00 2
240 3001821 LS4J Same as 4A but no wet cut needed 1 EA	Total Val.: Unit Price: Rank:	2,500.00- 2,500.00- 1	100.00- 100.00- 2
250 3001822 LS4K Same as 4B but no wet cut needed	Total Val.: Unit Price:	2,500.00- 2,500.00-	100.00- 100.00-

TABULATION OF BIDS
CONTRACT NO. 7612

Installation of 2" to 12" Water Service Lines at Various Locations in Suffolk

Bid Opening, 04/22/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005043 10 101711 BANCKER CONSTRUCTION CORP PO BOX 970 ISLANDIA NY 11749-0970 Bond Installation of 2" to 12" Water Service	6000005042 10 104463 SUFFOLK WATER CONNECTIONS INC 222 MIDDLE ISLAND RD MEDFORD NY 11763 Bond Installation of 2" to 12" Water Service
1 EA	Rank:	1	2
260 3003959 same as 4A 8" C-900 PVC Pipe 1 EA	Total Val.: Unit Price: Rank:	450.00- 450.00- 1	100.00- 100.00- 2
270 3003960 same as 4B 8" C-900 PVC Pipe 1 EA	Total Val.: Unit Price: Rank:	900.00- 900.00- 1	100.00- 100.00- 2
280 3001827 LS5A Inst 10# short DI service 1 EA	Total Val.: Unit Price: Rank:	9,245.00 9,245.00 1	38,500.00 38,500.00 2
290 3001828 LS5B Inst 10# long DI service 1 EA	Total Val.: Unit Price: Rank:	10,165.00 10,165.00 1	39,500.00 39,500.00 2
300 3001829 LS5C Extra per foot over 75 ft 20 Ft	Total Val.: Unit Price: Rank:	939.00 46.95 1	4,000.00 200.00 2
310 3001836 LS5J Same as 5A but no wet cut needed 1 EA	Total Val.: Unit Price: Rank:	2,500.00- 2,500.00- 1	100.00- 100.00- 2
320 3001837 LS5K Same as 5B but no wet cut needed 1 EA	Total Val.: Unit Price: Rank:	2,500.00- 2,500.00- 1	100.00- 100.00- 2
330 3003961 same as 5A 10" C-900 PVC Pipe 1 EA	Total Val.: Unit Price: Rank:	500.00- 500.00- 1	100.00- 100.00- 2

TABULATION OF BIDS
CONTRACT NO. 7612

Installation of 2" to 12" Water Service Lines at Various Locations in Suffolk

Bid Opening, 04/22/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005043 10 101711 BANKER CONSTRUCTION CORP PO BOX 970 ISLANDIA NY 11749-0970 Bond Installation of 2" to 12" Water Service	6000005042 10 104463 SUFFOLK WATER CONNECTIONS INC 222 MIDDLE ISLAND RD MEDFORD NY 11763 Bond Installation of 2" to 12" Water Service
340 3003962 same as 5B 10" C-900 PVC Pipe 1 EA	Total Val.: Unit Price: Rank:	1,000.00- 1,000.00- 1	100.00- 100.00- 2
350 3001842 LS6A Inst 12# short DI service 1 EA	Total Val.: Unit Price: Rank:	10,440.00 10,440.00 1	42,000.00 42,000.00 2
360 3001843 LS6B Inst 12# long DI service 1 EA	Total Val.: Unit Price: Rank:	11,695.00 11,695.00 1	48,000.00 48,000.00 2
370 3001844 LS6C Extra per foot over 75 ft 30 FT	Total Val.: Unit Price: Rank:	1,740.00 58.00 1	6,000.00 200.00 2
380 3001851 LS6J Same as 6A but no wet cut needed 1 EA	Total Val.: Unit Price: Rank:	2,800.00- 2,800.00- 1	100.00- 100.00- 2
390 3001852 LS6K Same as 6B but no wet cut needed 1 EA	Total Val.: Unit Price: Rank:	2,800.00- 2,800.00- 1	100.00- 100.00- 2
400 3003963 same as 6A 12" C-900 PVC Pipe 1 EA	Total Val.: Unit Price: Rank:	500.00- 500.00- 1	100.00- 100.00- 2
410 3003964 same as 6B 12" C-900 PVC Pipe 1 EA	Total Val.: Unit Price: Rank:	1,000.00- 1,000.00- 1	100.00- 100.00- 2

Installation of 2" to 12" Water Service Lines at Various Locations in Suffolk

Bid Opening, 04/22/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005043 10 101711 BANKER CONSTRUCTION CORP PO BOX 970 ISLANDIA NY 11749-0970 Bond Installation of 2" to 12" Water Service	6000005042 10 104463 SUFFOLK WATER CONNECTIONS INC 222 MIDDLE ISLAND RD MEDFORD NY 11763 Bond Installation of 2" to 12" Water Service
420			
3001853 LS6M Inst 1# Cu short off 12" 8 EA	Total Val.: Unit Price: Rank:	11,520.00 1,440.00 1	44,000.00 5,500.00 2
430			
3001854 LS6N Inst 2# Cu short off 12" 8 EA	Total Val.: Unit Price: Rank:	17,680.00 2,210.00 1	52,000.00 6,500.00 2
440			
3001855 LS6O Inst 1# Cu short off 12", no pvmt 6 EA	Total Val.: Unit Price: Rank:	7,560.00 1,260.00 1	27,000.00 4,500.00 2
450			
3001856 LS6P Inst 2# Cu short off 12", no pvmt 5 EA	Total Val.: Unit Price: Rank:	9,975.00 1,995.00 1	27,500.00 5,500.00 2
460			
3001845 LS6D Extra pvmt remvl/ 1.5" asphalt 95 YD2	Total Val.: Unit Price: Rank:	4,227.50 44.50 2	2,850.00 30.00 1
470			
3001846 LS6E Extra pvmt remvl/ 4# asphalt 220 YD2	Total Val.: Unit Price: Rank:	14,300.00 65.00 2	8,800.00 40.00 1
480			
3001849 LS6I-A Extra for ground water 12" short 2 EA	Total Val.: Unit Price: Rank:	1,520.00 760.00 1	8,000.00 4,000.00 2
490			
3001850 LS6I-B Extra for ground water 12" long 3 EA	Total Val.: Unit Price: Rank:	2,805.00 935.00 1	15,000.00 5,000.00 2
500			

TABULATION OF BIDS
CONTRACT NO. 7612

Installation of 2" to 12" Water Service Lines at Various Locations in Suffolk

Bid Opening, 04/22/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005043 10 101711 BANCER CONSTRUCTION CORP PO BOX 970 ISLANDIA NY 11749-0970 Bond Installation of 2" to 12" Water Service	6000005042 10 104463 SUFFOLK WATER CONNECTIONS INC 222 MIDDLE ISLAND RD MEDFORD NY 11763 Bond Installation of 2" to 12" Water Service
3001857 LS8 Extra for unsuitable fill 20 YD3	Total Val.: Unit Price: Rank: 1	1,100.00 55.00	2,000.00 100.00
Total Services	Val.: Rank: 1	402,426.75 383,899.25	1,764,750.00 11,650.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/22/2019 for Installation of 2" to 12" Water Services, 11:00 AM, prevailing time, Oakdale, New York


Marlon Torres, Purchasing Director

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

DATE: May 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7613 – Furnishing & Delivery of Asphalt Paving Mixture for Cold Patching
Option 1 Term: June 1, 2019 to May 31, 2020
Option 2 Term: June 1, 2019 to May 31, 2021

Opened:	<u>April 24, 2019</u>	Legal Notice:	<u>Newsday</u>
No. of Bids received :	<u>2</u>	Published:	<u>April 4, 2019</u>
		Documents Sent:	5

Low Bidder: **Black Gold Industries (Option 2 Term: June 1, 2019 to May 31, 2021)**
Item 2 (Bulk / \$114.00 per Ton)
Bid Amount: \$182,400

Seaboard Asphalt Products Co. (Option 2 Term: June 1, 2019 to May 31, 2021)
Item 1 (50-Pound Bags: \$5.59 per Bag)
Bid Amount: \$89,440

Recommendation: Award to Low Bidders

Comments: This is a re-bid of contract# 7598, all bids rejected under that solicitation. The subject bid was structured to allow award by individual item (Items 1 & 2) or as a whole (Items 1 & 2) with the various term options:

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

Based on the discounted pricing offered for a multi term agreement it is more economical for the Authority to issue multi term agreements for this product.

Bid price comparison to the previous contract (#7323, awarded March 2016, held by Black Gold [Item# 1 @ \$4.85 per Bag; Item 2 @ \$96.50 Bulk Delivery]), reflects a 15% increase (+\$0.74) for item 1 and 18%. increase (+17.50) for item 2, refer to cost comparison documents.

Black Gold holds no additional Authority contracts. In fiscal year ending 5/31/18 (FY 18), they were paid \$236,018.

Contractor's performance has been satisfactory.

Seaboard Asphalt Products Co., is a new vendor to the Authority, references provided include the various State Transportation Departments in Vermont, Kentucky & Tennessee. References provided favorable response.

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,
Original Proof of Publication,
List of Firms Invited to Bid

COMPARISON TABULATION OF BID 7323 VS 7613
FURN & DELIVER ASPHALT PAVING MIXTURE FR COLD PATCHING
BID OPENING 4/24/2019
Black Gold (OPTION 1)

Line Item	Description	Material #	2016	19-Apr	Change in Cost	Percentage increase/decrease
1	COLD PATCH ,50 LB BAGS	14250	4.85	6.75	1.90	39.18%
TOTALS			4.85	6.75	1.90	39.18%

Line Item	Description	Material #	2016	19-Apr	Change in Cost	Percentage increase/decrease
2	COLD PATCH, BULK	14254	96.50	114.00	17.50	18.13%
TOTALS			96.50	114.00	17.50	18.13%

Line Item	Description	Material #	2016	19-Apr	Change in Cost	Percentage increase/decrease
1	COLD PATCH ,50 LB BAGS	14250	4.85	6.75	1.90	39.18%
2	COLD PATCH, BULK	14254	96.50	114.00	17.50	18.13%
TOTALS			101.35	120.75	19.40	

TOTAL PERCENTAGE CHANGE (all items above) 57.31%
AVERAGE PERCENTAGE CHANGE (all items above) 28.65%
ACTUAL INCREASE 19.14%

COMPARISON TABULATION OF BID 7323 VS 7613
FURN & DELIVER ASPHALT PAVING MIXTURE FR COLD PATCHING
BID OPENING 4/24/2019
Black Gold (OPTION 2)

*

Line Item	Description	Material #	2016	19-Apr	Change in Cost	Percentage increase/decrease
1	COLD PATCH ,50 LB BAGS	14250	4.85	6.75	1.90	39.18%
TOTALS			4.85	6.75	1.90	

Line Item	Description	Material #	2016	19-Apr	Change in Cost	Percentage increase/decrease
2	COLD PATCH, BULK	14254	96.50	114.00	17.50	18.13%
TOTALS			96.50	114.00	17.50	18.13%

Line Item	Description	Material #	2016	19-Apr	Change in Cost	Percentage increase/decrease
1	COLD PATCH ,50 LB BAGS	14250	4.85	6.75	1.90	39.18%
2	COLD PATCH, BULK	14254	96.50	114.00	17.50	18.13%
TOTALS			101.35	120.75	19.40	

TOTAL PERCENTAGE CHANGE (all items above) 57.31%
AVERAGE PERCENTAGE CHANGE (all items above) 28.65%
ACTUAL INCREASE 19.14%

Recommendation - Award Two (2) year contract, options to extend for two (2) additional one (1) year periods to Black Gold Industries for Bulk Deliveries

COMPARISON TABULATION OF BID 7323 VS 7613
FURN & DELIVER ASPHALT PAVING MIXTURE FR COLD PATCHING
BID OPENING 4/24/2019
Seaboard Asphalt (OPTION 1)

Line Item	Description	Material #	2016	19-Apr	Change in Cost	Percentage increase/decrease
1	COLD PATCH ,50 LB BAGS	14250	4.85	5.59	0.74	15.26%
TOTALS			4.85	5.59	0.74	

Line Item	Description	Material #	2016	19-Apr	Change in Cost	Percentage increase/decrease
2	COLD PATCH, BULK	14254	96.50	145.00	48.50	50.26%
TOTALS			96.50	145.00	48.50	50.26%

Line Item	Description	Material #	2016	19-Apr	Change in Cost	Percentage increase/decrease
1	COLD PATCH ,50 LB BAGS	14250	4.85	5.48	0.63	12.99%
2	COLD PATCH, BULK	14254	96.50	145.00	48.50	50.26%
TOTALS			101.35	150.48	49.13	

TOTAL PERCENTAGE CHANGE (all items above) 63.25%
AVERAGE PERCENTAGE CHANGE (all items above) 31.62%
ACTUAL INCREASE 48.48%

COMPARISON TABULATION OF BID 7323 VS 7613
FURN & DELIVER ASPHALT PAVING MIXTURE FR COLD PATCHING
BID OPENING 4/24/2019
Seaboard Asphalt (OPTION 2)

Line Item	Description	Material #	2016	19-Apr	Change in Cost	Percentage increase/decrease
1	COLD PATCH ,50 LB BAGS	14250	4.85	5.59	0.74	15.26%
TOTALS			4.85	5.59	0.74	

Line Item	Description	Material #	2016	19-Apr	Change in Cost	Percentage increase/decrease
2	COLD PATCH, BULK	14254	96.50	145.00	48.50	50.26%
TOTALS			96.50	145.00	48.50	50.26%

Line Item	Description	Material #	2016	19-Apr	Change in Cost	Percentage increase/decrease
1	COLD PATCH ,50 LB BAGS	14250	4.85	5.59	0.74	15.26%
2	COLD PATCH, BULK	14254	96.50	145.00	48.50	50.26%
TOTALS			101.35	150.59	49.24	

TOTAL PERCENTAGE CHANGE (all items above) 65.52%
AVERAGE PERCENTAGE CHANGE (all items above) 32.76%
ACTUAL INCREASE 48.58%

Recommendation - Award Two (2) year contract, options to extend for two (2) additional one (1) year periods to Seaboard Asphalt Products for Bag Deliveries

TABULATION OF BIDS
CONTRACT NO. 7613

F&D Asphalt Paving Mix for Cold Patching

Bid Opening, 04/24/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005047 102119 BLACK GOLD INDUSTRIES PO BOX 306 RIDGE NY 11961 Cashier's Check \$500.00	6000005046 103700 SEABOARD ASPHALT PRODUCTS CO 3601 FAIRFIELD RD BALTIMORE MD 21226 Cashier's Check \$500.00
00010 14250 COLD PATCH, 50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	108,000.00 6.75 5	89,440.00 5.59 2
00020 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	182,400.00 114.00 1	232,000.00 145.00 5
00030 14250 COLD PATCH, 50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	108,000.00 6.75 5	87,680.00 5.48 1
00040 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	182,400.00 114.00 1	232,000.00 145.00 5
00050 14250 COLD PATCH, 50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	108,000.00 6.75 5	89,440.00 5.59 2
00060 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	182,400.00 114.00 1	232,000.00 145.00 5
00070 14250 COLD PATCH, 50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	108,000.00 6.75 5	89,440.00 5.59 2
00080 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	182,400.00 114.00 1	232,000.00 145.00 5
Total Quot.		Total Val.: Rank:	1,161,600.00 1	1,284,000.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/24/2019 for F&D Asphalt Paving Mix for Cold Patching, 11:00 AM, prevailing time, Oakdale, New York

TABULATION OF BIDS
CONTRACT NO. 7613

F&D Asphalt Paving Mix for Cold Patching

Bid Opening, 04/24/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005047 102119 BLACK GOLD INDUSTRIES PO BOX 306 RIDGE NY 11961 Cashier's Check \$500.00	6000005046 103700 SEABOARD ASPHALT PRODUCTS CO 3601 FAIRFIELD RD BALTIMORE MD 21226 Cashier's Check \$500.00
00010 14250 COLD PATCH, 50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	108,000.00 6.75 5	89,440.00 5.59 2
00020 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	182,400.00 114.00 1	232,000.00 145.00 5
00030 14250 COLD PATCH, 50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	108,000.00 6.75 5	87,680.00 5.48 1
00040 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	182,400.00 114.00 1	232,000.00 145.00 5
00050 14250 COLD PATCH, 50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	108,000.00 6.75 5	89,440.00 5.59 2
00060 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	182,400.00 114.00 1	232,000.00 145.00 5
00070 14250 COLD PATCH, 50 LB BAGS 16,000 EA		Total Val.: Unit Price: Rank:	108,000.00 6.75 5	89,440.00 5.59 2
00080 14254 COLD PATCH, BULK 1,600 TON		Total Val.: Unit Price: Rank:	182,400.00 114.00 1	232,000.00 145.00 5
Total Quot.		Total Val.: Rank:	1,161,600.00 1	1,284,000.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/24/2019 for F&D Asphalt Paving Mix for Cold Patching, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 7613

F&D Asphalt Paving Mix for Cold Patching

Bid Opening, 04/24/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005047 102119 BLACK GOLD INDUSTRIES PO BOX 306 RIDGE NY 11961 Cashier's Check \$500.00	6000005046 103700 SEABOARD ASPHALT PRODUCTS CO 3601 FAIRFIELD RD BALTIMORE MD 21226 Cashier's Check \$500.00
--	----------	--	---	--

Marlon Torres, Purchasing Director

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

INTEROFFICE CORRESPONDENCE

DATE: May 13, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7614 – Furnish and Deliver Automatic Blowoff Control Panels

Opened: May 1, 2019

Legal Notice: Newsday

No. of Bids received : 4

Published: April 10, 2019

Documents Sent: 7

Bids Opened: Lexington Technologies, Inc. : \$60,510.00
General Controls: \$70,438.95
Eagle Control: \$71,250.00
Clean Air Quality Service, Inc.: \$191,550.00

Recommendation: Reject All Bids and Re-Bid

Comments: We are seeking the Board's approval to reject all the bids received for the above referenced contract based on the following:

- The low bidder Lexington Technologies Inc., submitted a company check and did not sign all of the required pages within the bidder's proposal. As specified in the "Instruction to Bidders", Bidders are to submit a Certified Bank Check or Bid Bond and all required pages.
- The 2nd low bidder General Controls also submitted a company check.
- The 3rd bidder Eagle submitted a Bank Check and signed all of the pages, their bid is \$10,740 more than the low bidder, Lexington Technologies Inc.

The Authority will re-issue this bid a later date.

Reviewed by:

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

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

TABULATION OF BIDS
CONTRACT NO. 7614

Automatic Blowoff Control Panels 6/1/19 - 5/31/20 (w/option to Extend)

Bid Opening, 05/01/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005049 105080 LEXINGTON TECHNOLOGIES INC 99 ROME STREET FARMINGDALE NY 11735 Company Check: \$500.00	6000005050 105079 GENERAL CONTROL SYSTEMS, INC. 60 COHOES AVENUE ISLAND PARK NY 12183 Company Check: \$500.00	6000005051 100039 EAGLE CONTROL CORP 23 OLD DOCK RD YAPHANK NY 11980 Cashier's Check: \$500.00
00010 11505 BLOWOFF CONTROL PANEL, COMPLETE 15 EA		Total Val.: Unit Price: Rank:	60,510.00 4,034.00 1	70,438.95 4,695.93 As Corrected 2	71,250.00 4,750.00 3
Total Quot.-		Total Val.: Rank:	60,510.00 1	70,438.95 2	71,250.00 3

TABULATION OF BIDS
CONTRACT NO. 7614

Automatic Blowoff Control Panels 6/1/19 - 5/31/20 (w/option to Extend)

Bid Opening, 05/01/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005052 107042 Clean Air Quality Service, Inc. 161 Brady Avenue Hawthorne NY 10532 Bid Bond
00010 11505 BLOWOFF CONTROL PANEL, COMPLETE 15 EA		Total Val.: Unit Price: Rank:	191,550.00 12,770.00 4
Total Quot.		Total Val.: Rank:	191,550.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/01/2019 for Automatic Blowoff Control Panels 6/1/19 - 5/31/20 (w/option to Extend), 11:00 AM, prevailing time, Oakdale, New York


Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7615 – Maintenance of Heating, Ventilation & Air Conditioning Equipment at Various Authority Sites – July 1, 2019 to June 30, 2020

Opened: May 2, 2019

Legal Notice: Newsday

No. of Bids received : 2

Published: April 11, 2019

Documents Sent: 15

Low Bidder: Nice N Cool LLC
Bid Total Amount: \$88,410

Comments: The Authority received a total of two (2) bids; ranged from \$88,410 to \$256,350. A detailed unit cost price comparison, refer to attachment, was performed and compared against the current contract (#7324 – held by Nice N Cool LLC., expires June 30, 2019, amount: \$96,830) which reflects an **average 6.5% decrease in cost**. Based on this analysis, the bid offered the most favorable pricing / best value to the Authority.

Nice N Cool Inc., holds no additional contracts. **Contractor's performance on contract# 7324 is satisfactory.**

This will be the first time Nice N Cool LLC., holds a contract with the Authority. References provided (NY State Office of Parks, Levittown Union Free School District) were contacted and response was favorable.

The Authority's Facility Manager has reviewed the bid and agrees with this recommendation to award to Nice N Cool LLC.

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,
Original Proof of Publication,
List of Firms Invited to Bid

**COMPARISON TABULATION OF BID 7615 VS TABULATION 7324
MAINTENANCE OF HVAC EQUIPMENT AT VARIOUS SITES
BID OPENING 5/2/2019**

Line							Percentage
Item	Service	Desc	UOM	2015	2019	Change in cost	increase / decrease
10	3000617	HVAC QUARTERLY INSPEC - BRENTWOOD	EA	164.07	170.00	5.93	3.61%
20	3000618	HVAC QUARTERLY INSPEC - CORAM, BLDG #1	EA	164.07	170.00	5.93	3.61%
30	3000619	HVAC QUARTERLY INSPEC - CORAM, BLDG #2	EA	164.07	170.00	5.93	3.61%
40	3000620	HVAC QUARTERLY INSPEC - CORAM, BLDG #4	EA	245.58	250.00	4.42	1.80%
50	3000621	HVAC QUARTERLY INSPEC - CORAM, BLDG #5A	EA	164.07	170.00	5.93	3.61%
60	3001899	HVAC QUARTERLY INSPEC - CORAM, BLDG #5B	EA	164.07	170.00	5.93	3.61%
70	3001898	HVAC QUARTERLY INSPEC - CORAM, BLDG #5C	EA	245.58	170.00	(75.58)	-30.78%
80	3000622	HVAC QUARTERLY INSPEC - EAST HAMPTON	EA	245.58	150.00	(95.58)	-38.92%
90	3000632	HVAC QUARTERLY INSPEC - WESTHAMPTON	EA	245.58	150.00	(95.58)	-38.92%
100	3000625	HVAC QUARTERLY INSPEC - HUNTINGTON	EA	245.58	150.00	(95.58)	-38.92%
110	3000626	HVAC QUARTERLY INSPEC - OAKDALE CM	EA	245.58	150.00	(95.58)	-38.92%
120	3000638	HVAC WINTER PM INSPEC - OKDL COPPER SHE	EA	164.07	170.00	5.93	3.61%
130	3000639	HVAC WINTER PM INSPEC - OKDL 15 POND	EA	164.07	170.00	5.93	3.61%
140	3000627	HVAC QUARTERLY INSPEC - OAKDALE 4040	EA	164.07	170.00	5.93	3.61%
150	3000628	HVAC QUARTERLY INSPEC - OAKDALE 4050	EA	245.58	250.00	4.42	1.80%
160	3000630	HVAC QUARTERLY INSPEC - OAKDALE STORES	EA	164.07	170.00	5.93	3.61%
170	3000629	HVAC QUARTERLY INSPEC - OKDL GRD BOOTH	EA	82.03	85.00	2.97	3.62%
180	3000616	HVAC QUARTERLY INSPEC - BAY SHORE PC	EA	164.07	170.00	5.93	3.61%
190	3000631	HVAC QUARTERLY INSPEC - SOUTHOLD	EA	245.58	170.00	(75.58)	-30.78%
200	3000623	HVAC QUARTERLY INSPEC - GREAT RIVER T.S	EA	164.07	170.00	5.93	3.61%
210	3000624	HVAC QUARTERLY INSPEC - HAUPPAUGE	EA	245.58	350.00	104.42	42.52%
220	3002442	Qtr Insp/Maint Microwave Cab Bayshore P	EA	82.03	85.00	2.97	3.62%
230	3002443	Qtr Insp/Maint Microwave Cab Montauk PS	EA	365.75	375.00	9.25	2.53%
240	3002444	Qtr Insp/Maint MicrowaveCab Patch/Yap P	EA	82.03	85.00	2.97	3.62%
250	3002445	Qtr Insp/Maint Microwave Cab RR Ave PS	EA	82.03	85.00	2.97	3.62%
260	3002446	Qtr Insp/Maint Microwave Cab SCPD 3rd P	EA	82.03	85.00	2.97	3.62%
270	3002447	Qtr Insp/Maint Microwave Cab W/H	EA	164.07	170.00	5.93	3.61%
TOTALS				\$ 4,954.96	\$ 4,630.00	\$ (324.96)	
TOTAL PERCENTAGE DECREASE (lines 10-270)							-107.11%
AVERAGE PERCENTAGE DECREASE (lines 10-270)							-3.97%
Actual Percentage Decrease							-6.56%

<u>Line</u>						<u>Percentage</u>
<u>Item</u>	<u>Service</u>	<u>Desc</u>	<u>UOM</u>	<u>20152</u>	<u>2019</u>	<u>increase / decrease</u>
290	3001860	HVAC - LABOR HOURS FOR REPAIRS	EA	83.08	85.00	2.31%
300	3001757	HVAC PARTS & MATERIALS	%	1.15	1.15	0.00%
TOTALS				\$ 84.23	\$ 86.15	2.28%
TOTAL PERCENTAGE INCREASE (lines 280-300)						2.31%
AVERAGE PERCENTAGE INCREASE (lines 280-300)						0.77%
Actual Percentage Increase						2.28%

TABULATION OF BIDS
CONTRACT NO. 7615

Maintenance of HVAC Systems at Various SCWA Sites

Bid Opening, 05/02/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005053 10 106146 NICE N COOL LLC 466 BICYCLE PATH PORT JEFFERSON NY 11776 Bank Check \$4,420.50 Maintenance of HVAC Systems at Var Site	6000005054 10 102330 THERMO TECH COMBUSTION INC. 6 GRAND AVE STE 9 FARMINGDALE NY 11735 Bond Maintenance of HVAC Systems at Var Site
10 3000617 HVAC QUARTERLY INSPEC - BRENTWOOD 2 EA	Total Val.: Unit Price: Rank:	340.00 170.00 1	600.00 300.00 2
20 3000618 HVAC QUARTERLY INSPEC - CORAM, BLDG #1 2 EA	Total Val.: Unit Price: Rank:	340.00 170.00 1	7,200.00 3,600.00 2
30 3000619 HVAC QUARTERLY INSPEC - CORAM, BLDG #2 4 EA	Total Val.: Unit Price: Rank:	680.00 170.00 1	7,200.00 1,800.00 2
40 3000620 HVAC QUARTERLY INSPEC - CORAM, BLDG #4 4 EA	Total Val.: Unit Price: Rank:	1,000.00 250.00 1	16,800.00 4,200.00 2
50 3000621 HVAC QUARTERLY INSPEC - CORAM, BLDG #5A 4 EA	Total Val.: Unit Price: Rank:	680.00 170.00 1	18,000.00 4,500.00 2
60 3001899 HVAC QUARTERLY INSPEC - CORAM, BLDG #5B 4 EA	Total Val.: Unit Price: Rank:	680.00 170.00 1	3,600.00 900.00 2
70 3001898 HVAC QUARTERLY INSPEC - CORAM, BLDG #5C 4 EA	Total Val.: Unit Price: Rank:	680.00 170.00 1	19,200.00 4,800.00 2
80 3000622 HVAC QUARTERLY INSPEC - EAST HAMPTON 4 EA	Total Val.: Unit Price: Rank:	600.00 150.00 1	2,400.00 600.00 2
90			

TABULATION OF BIDS
CONTRACT NO. 7615

Maintenance of HVAC Systems at Various SCWA Sites

Bid Opening, 05/02/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005053 10 106146 NICE N COOL LLC 466 BICYCLE PATH PORT JEFFERSON NY 11776 Bank Check \$4,420.50 Maintenance of HVAC Systems at Var Site	6000005054 10 102330 THERMO TECH COMBUSTION INC. 6 GRAND AVE STE 9 FARMINGDALE NY 11735 Bond Maintenance of HVAC Systems at Var Site
3000632 HVAC QUARTERLY INSPEC - WESTHAMPTON 4 EA	Total Val.: Unit Price: Rank:	600.00 150.00 1	12,000.00 3,000.00 2
100 3000625 HVAC QUARTERLY INSPEC - HUNTINGTON 4 EA	Total Val.: Unit Price: Rank:	600.00 150.00 1	7,200.00 1,800.00 2
110 3000626 HVAC QUARTERLY INSPEC - OAKDALE CM 4 EA	Total Val.: Unit Price: Rank:	600.00 150.00 1	9,600.00 2,400.00 2
120 3000638 HVAC WINTER PM INSPEC - OKDL COPPER SHE 2 EA	Total Val.: Unit Price: Rank:	340.00 170.00 1	1,200.00 600.00 2
130 3000639 HVAC WINTER PM INSPEC - OKDL 15 POND 2 EA	Total Val.: Unit Price: Rank:	340.00 170.00 1	1,200.00 600.00 2
140 3000627 HVAC QUARTERLY INSPEC - OAKDALE 4040 4 EA	Total Val.: Unit Price: Rank:	680.00 170.00 1	16,800.00 4,200.00 2
150 3000328 1-1/2" DIA COUPLING 4 EA	Total Val.: Unit Price: Rank:	1,000.00 250.00 1	6,400.00 1,600.00 2
160 3000630 HVAC QUARTERLY INSPEC - OAKDALE STORES 4 EA	Total Val.: Unit Price: Rank:	680.00 170.00 1	12,400.00 3,100.00 2
170 3000629	Total Val.:	340.00	800.00

TABULATION OF BIDS
CONTRACT NO. 7615

Maintenance of HVAC Systems at Various SCWA Sites

Bid Opening, 05/02/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005053 10 106146 NICE N COOL LLC 466 BICYCLE PATH PORT JEFFERSON NY 11776 Bank Check \$4,420.50 Maintenance of HVAC Systems at Var Site	6000005054 10 102330 THERMO TECH COMBUSTION INC. 6 GRAND AVE STE 9 FARMINGDALE NY 11735 Bond Maintenance of HVAC Systems at Var Site
HVAC QUARTERLY INSPEC - OKDL GRD BOOTH 4 EA	Unit Price: Rank:	85.00 1	200.00 2
180 3003965 HVAC QUARTERLY INSPECTION TRANSPORTATIO 4 EA	Total Val.: Unit Price: Rank:	680.00 170.00 1	4,800.00 1,200.00 2
190 3000616 HVAC QUARTERLY INSPEC - BAY SHORE PC 4 EA	Total Val.: Unit Price: Rank:	680.00 170.00 1	10,000.00 2,500.00 2
200 3000623 HVAC QUARTERLY INSPEC - GREAT RIVER T.S 4 EA	Total Val.: Unit Price: Rank:	680.00 170.00 1	3,600.00 900.00 2
210 3000624 HVAC QUARTERLY INSPEC - HAUPPAUGE 4 EA	Total Val.: Unit Price: Rank:	1,400.00 350.00 1	14,400.00 3,600.00 2
220 3002442 Qtr Insp/Maint Microwave Cab Bayshore P 4 EA	Total Val.: Unit Price: Rank:	340.00 85.00 1	1,200.00 300.00 2
230 3002443 Qtr Insp/Maint Microwave Cab Montauk PS 4 EA	Total Val.: Unit Price: Rank:	1,500.00 375.00 2	1,200.00 300.00 1
240 3002444 Qtr Insp/Maint MicrowaveCab Patch/Yap P 4 EA	Total Val.: Unit Price: Rank:	340.00 85.00 1	1,200.00 300.00 2
250 3002445 Qtr Insp/Maint Microwave Cab RR Ave PS	Total Val.: Unit Price:	340.00 85.00	1,200.00 300.00

Maintenance of HVAC Systems at Various SCWA Sites

Bid Opening, 05/02/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005053 10 106146 NICE N COOL LLC 466 BICYCLE PATH PORT JEFFERSON NY 11776 Bank Check \$4,420.50 Maintenance of HVAC Systems at Var Site	6000005054 10 102330 THERMO TECH COMBUSTION INC. 6 GRAND AVE STE 9 FARMINGDALE NY 11735 Bond Maintenance of HVAC Systems at Var Site
4 EA	Rank:	1	2
260 3002446 Qtr Insp/Maint Microwave Cab SCPD 3rd P 4 EA	Total Val.: Unit Price: Rank:	340.00 85.00 1	1,200.00 300.00 2
270 3002447 Qtr Insp/Maint Microwave Cab W/H 4 EA	Total Val.: Unit Price: Rank:	680.00 170.00 1	1,200.00 300.00 2
280 3001860 HVAC - LABOR HOURS FOR REPAIRS 500 EA	Total Val.: Unit Price: Rank:	42,500.00 85.00 1	45,000.00 90.00 2
290 3001757 HVAC PARTS & MATERIALS 25,000 %	Total Val.: Unit Price: Rank:	28,750.00 1.15 1	28,750.00 1.15 1
Total Services	Val.: Rank:	88,410.00 86,910.00 1	256,350.00 29,950.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/02/2019 for Maintenance of HVAC Systems at Var Sites, 11:00 AM, prevailing time, Oakdale, New York


Marlon Torres, Purchasing Director

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

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

DATE: May 7, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 7616 – Furnish & Install a Pre-Engineered Metal Building System at the Spring Close highway Well Field & Pump Station, Town of East Hampton NY

Opened:	<u>May 3, 2019</u>	Legal Notice:	<u>Newsday</u>
No. of Bids received :	<u>4</u>	Published:	<u>April 18, 2019</u>
Low Bidder:	Sky Rise Inc. Bid Amount: \$208,000	Documents Sent:	<u>9</u>
Low Responsive: Bidder	LoDuca Associates Inc. Bid Amount: \$248,000		

Recommendation: Award to Low Responsive Bidder: LoDuca Associates Inc.

Comments: This contract is for the construction of a new pre-engineered metal building around two (2) the existing Model 12 GAC filtration systems at our Spring Close Highway Well Field & Pump Station, Town of East Hampton.

A total of four (4) bids were received for this contract; Ranged from \$208,000 to \$286,650. The low bid was submitted by Sky Rise Inc., a bidder new to the Authority who has not done work for us in the past. In accordance with the Instruction to Bidder's Section 00315, Bidders are required to submit a completed Contract Prequalification Statement, references and Insurance Carrier / Agent's Acknowledgment Form. **Sky Rise Inc. did not submit the required forms.** In addition Bidder did not attend the Pre-Bid Meeting for this project.

The second low bidder, LoDuca Associates Inc., is a very experienced building contractor and has successfully completed a number of projects for the Authority. LoDuca Associates Inc., was the holder of Contract 7333 for the CNG Fleet Maintenance Garage (a Pre-Engineered Metal Building) located at the Administrative Office Building & Construction Maintenance Building in Oakdale and also Contract 7229 for the construction of the Chemical Treatment and Control Building at the Authority's Fresh Pond Well Field.

The Bid price of \$248,000 submitted by LoDuca Associates Inc., was compared to Contract# 7516 (Sunken Meadow State Park; Amount: \$190,723.00, awarded May 2018) and reflects an approximately 30% increase. The increase in price could be due to the location of the Spring Close site in East Hampton as well as the recent increases in the cost of steel.

Based on the above we seek the Boards approval to determine the bid submitted by Sky Rise Inc., as Non-Responsive, bidder failed to submit the required forms, and to Award this contract to LoDuca Associates Inc., the second low responsive bidder.

Reviewed by:

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

✓
✓
✓
✓

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

TABULATION OF BIDS
CONTRACT NO. 7616

Furnish & Install a Pre-Engineered Metal Bldg. Sys. at Spring Close Highway

Bid Opening, 05/03/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005055 10 106606 Sky Rise Inc. 49 Ashley Drive Valley Stream NY 11580 Bid Bond 7616 - Spring Close Hwy. Metal Building	6000005056 10 100176 LODUCA ASSOCIATES INC 113 DIVISION AVE BLUE PT NY 11715 Bid Bond 7616 - Spring Close Hwy. Metal Building	6000005057 10 104589 PATALAN 650 MECHANICAL CORP 1350 AKRON STREET COPIAGUE NY 11726 Bid Bond 7616 - Spring Close Hwy. Metal Building
10				
Pre-Engineered Metal Building System 1 EA	Total Val.: Unit Price: Rank:	208,000.00 208,000.00 1	248,000.00 248,000.00 2	275,000.00 275,000.00 3
Total Services	Val.: Rank:	208,000.00 208,000.00 1	248,000.00 0.00 2	275,000.00 0.00 3

TABULATION OF BIDS
CONTRACT NO. 7616

Furnish & Install a Pre-Engineered Metal Bldg. Sys. at Spring Close Highway

Bid Opening, 05/03/2019

Line Item	Quot. Item:	6000005058
Service	Bidder:	103138
Sh. Text	Name:	Stuart Berger Construction Corp.
Qty	Address:	368 Ocean Avenue
	City	Lynbrook
	State	NY
	Zip Code	11563
	Item Text:	Bid Bond
	Description:	7616 - Spring Close Hwy. Metal Building
Total Services	Val.:	286,650.00
	Rank:	4 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/03/2019 for 7616 - Spring Close Hwy. Metal Building, 11:00 AM, prevailing time, Oakdale, New York


Marlon Torres, Purchasing Director

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE**

TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
DATE: May 6, 2019
SUBJECT: RFQ 1408 – Procurements Under Various New York State (NYS) Contracts for the
SCWA Information Technology – June 1, 2019 to May 31, 2020

The Information Technology Department utilizes several NYS and GSA contracts to purchase hardware and software where deemed in the best interests of the Authority.

The attached spreadsheet details the contract numbers, vendors, descriptions, and what is forecasted to be spent. The noted amounts have been budgeted for in the approved operating computer expense and capital budgets.

Ten (10) vendors are under NYS Contract as noted below.

Barracuda Networks
Dell Corporation
Digital Provisions Inc.
EMC Systems
ESRI
Hewlett Packard
Lexmark
McAfee
Microsoft
Panasonic

Seven (7) vendors are listed under GSA Contracts

American Eagle
AutoCAD
Hyland Corporation
LabWare
Oracle
SolarWinds
Symantec Corporation

One under the PEPPM contract for Xerox equipment

We respectfully request the Board to authorize the Authority to purchase hardware and software under the NYS Contracts and GSA Contracts, as noted on the attached, for the period June 1, 2019 to May 31, 2020 in the amount of approximately \$795,000.

Reviewed by:

Jeff Szabo, Chief Executive Officer
M. Torres, Purchasing Director
M. Litka, Chief Technology Officer

Attachments: 2 memos

Information Technology NYS and GSA Contract Procurements Fiscal Year 2020

State Contract	Description	Expect to Purchase	
GS-07F-458A	American Eagle - Web Development	\$15,000.00	Web (scwa.com) Enhancements/Hosting
GS-35F-267DA	AutoCAD Software/License	\$25,000.00	Renew maintenance / purchase license
PT64446	Barracuda - Web Filter / Email Archiver appliances	\$15,000.00	Renew maintenance/licenses
PM20820	Dell Corporation - computers, servers, and peripherals	\$150,000.00	Expect to purchase replacement PCs/Laptops for various departments and replace department file servers.
PT66947	Digital Provisions Inc.	\$100,000.00	Video security improvements various locations
PM20830	EMC Systems & Peripherals - Disk Storage	\$50,000.00	Disk Storage Maintenance
PM67345	ESRI GIS software/licenses	\$115,000.00	Maintenance and additional software licenses
PT66605	Hewlett Packard (HP) Printers	\$15,000.00	Purchase of Laser Printers for various departments
GS-35F-249DA	Hyland Corporation	\$25,000.00	Document Imaging OnBase maintenance
GS-07F-5446R	LabWare	\$50,000.00	LIMS Software licenses and maintenance
PT66609	Lexmark Printers	\$10,000.00	Purchase of Printers for various departments
PT59096	McAfee Software	\$5,000.00	Authority Anti-virus / Spam software (Renew license fees)
PS67650	Microsoft Software	\$50,000.00	Purchase additional licenses (Office Suite)
GS-35F-207DA	Oracle Software	\$10,000.00	Renew license for GIS
PM68148	Panasonic	\$105,000.00	Purchase Toughbooks for Field Technicians in Customer Service and C&M
GS-35F-267DA	SolarWinds - Network Management Application	\$10,000.00	Renew license
GS-35F-0119Y	Symantec Corporation backup/restore maintenance / licenses software	\$35,000.00	Renew licenses
PEPPM	Xerox printers	\$10,000.00	Replace aging laser printers and desktop printers throughout various departments
		\$795,000.00	

**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: May 18, 2019

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: File 1409 Laboratory Procurements under New York State Contracts – June 1, 2019 to May 31, 2020

All major manufacturers of laboratory instrumentation, supplies and equipment are on New York State (NYS) contracts provided by the NYS Office of General Services (OGS).

State contracts are utilized to purchase the Laboratory's instrumentation authorized through the capital budgeting process. NYS OGS has gone through an extensive process ultimately approving multiple vendors to choose from. Each vendor has a line of instruments based on capabilities, ranging from research grade to production grade. Additionally, each vendor's product may function differently based on design and be more suitable for a particular application. When assessing instruments for purchase, the Laboratory meets with two or three vendors, all under NYS Contract, to discuss their products which allows for a competitive atmosphere. In choosing the successful vendor, we consider the lowest priced product that can best meet our application's requirements, such as the required detection limit and other testing method specifications, and consider attributes such as instrument ruggedness, ease of use as well as the vendor's support and service. The capital budget for fiscal year ending May 31, 2020 is \$839,500 (\$425,000 for fiscal year ending May 31, 2019).

The Laboratory also purchases environmental testing grade chemicals, reagents and supplies through the Authority's operating budget. The catalogues of the major chemical suppliers are on NYS contract, and they often provide additional discounts. Whereas, specific supply requirements are not known until needed, a blanket purchase order for these items is issued with an approximate annual amount for each vendor based on past history. The total of all purchase orders does not exceed the amount which was budgeted. When purchasing a particular item, prices offered by each vendor are compared and the lowest priced item that meets the required testing method specifications is chosen. The estimated annual amount to be purchased from the operating budget for fiscal year ending May 31, 2020 is \$1,050,000 (\$975,000 for fiscal year ending May 31, 2019).

Currently, the Authority purchases under the following NYS Contracts:

- Scientific Equipment - Spectroscopy, Chromatography, Instruments/Accessories, Consumables, Extended Equipment Maintenance Warranties (Group 38700)
- Laboratory Supplies and Equipment (Group 12000)

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

We respectfully request the Board authorize the Authority to purchase Laboratory Equipment and Supplies under the above referenced NYS Contracts for the period June 1, 2019 through May 31, 2020 in an aggregate amount of approximately \$1,889,500. In addition NYS, Suffolk County and Purchasing Consortiums periodically through the fiscal year add to their list of approved contracts for products and services. The Authority seeks approval to purchase the products and services as they are identified in compliance with our procurement policy.

Reviewed by:

J. Szabo, Chief Executive Officer ___
M Torres, Purchasing Director ___
K. Durk, Director of Water Quality & Lab Services ___

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

INTEROFFICE CORRESPONDENCE

DATE: May 3, 2019

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: File No. 1411 - Procurements under Various New York State (NYS) and Suffolk County (SC) Contracts, Cooperative Purchase Agreements for SCWA Transportation – June 1, 2019 to May 31, 2020

The Authority utilizes various NYS and SC contracts to purchase transportation equipment, parts, vehicles, gasoline, and bio-diesel fuel. This takes advantage of the volume discounts offered through these contracts. These costs are included in the Authority's Capital and Operating Budgets.

Commodity Groups that have been used under NYS Contracts:

Gasoline & E85 (Group 05600) Diesel Engine Fuel (Group 05602)
Vehicles (Including Alternative Fuel Passenger cars, Sport Utility Vehicles, Passenger/Cargo Vans and Pickups (Group 40450)
Trucks (Medium Duty – Class 5, 6, and 7), Cab-Chassis with Various Bodies, Snowplows and Associated Options/Accessories (Group 40580)
Pallet/Forklift Truck (Group 39101)
International Truck Replacement Parts (Group 40510)
Tires (new) and Related Services (Group 30600)
Industrial and Commercial Supplies and Equipment (Group 39000)
Oil, Lubricating, High Detergent (Group 05700)
Hydraulic Oil, High Detergent, Returnable Drums (Group 05701)
Filters, Automotive (Group 30310)
Industrial and Commercial Equipment and supplies (Group 22918)

Commodity Groups -Suffolk County Contracts:

International Truck Parts (Commodity Code 06073)
Industrial and Commercial Equipment and Supplies (Commodity Code 545)
Fleet Parts, Ford (Commodity Code 99809)
Heavy Duty Parts and Repairs (Commodity Code 92800)
Heavy Duty Suspension Repair (Commodity Code 92876)
Automotive Repair Parts (Commodity Code 06074)
Batteries, Automotive (Commodity Code 06012)
Steel and Aluminum Supplies (Commodity Code 67000)
Welding Supplies (Commodity Code 895)
Caterpillar Equipment and Engine Parts and Repairs (1-55.3.12)
Medium & Heavy Duty Vehicle Parts & Labor (Commodity Code 92887)
Repair of Lifts & Jacks (Commodity Code 9247)
Starter and Alternator Parts and Repairs (Commodity Code 9283)
Removal of Waste Oil (Commodity Code 92665)
Tires/Passenger Cars, Light, Medium & Heavy (Commodity Code 86330)
Brake Parts (Commodity Code 76505)
Vehicle Warning Lights and Sirens (Commodity Code 05557)
Removal of Waste Oil (RWO-092516)
Rental of Heavy Equipment (Commodity Code 5130)
Emergency Road Tire Service (Commodity Code 92882)
Welding – Fabrication & Repairs (Commodity Code 91076)

Cooperative Purchasing Agreements:

National Joint Powers Alliance (NJPA) – Auto and Support Equipment, Replacement Parts for Fleet Services, Construction Maintenance

Tractors, Utility Vehicles and Construction Contract# 070313-KBA

US Communities – Auto Parts and Accessories Items Contract 1101149

We respectfully request the Board to authorize the Authority to purchase transportation equipment and supplies under NYS, Suffolk County Contracts and Cooperative Purchasing Agreements for the period June 1, 2019 to May 31, 2020. In addition NYS, SC and Purchasing Consortiums thru the fiscal year add to their list of approved contracts additional manufactures and suppliers, the Authority seeks approval to procure the products / services from manufacturers and suppliers as they are Identified in compliance with our procurement policy.

Reviewed by:

Jeff Szabo, Chief Executive Officer

D. Mancuso, Director of Administration

M. Torres, Purchasing Director

S. Monahan, Fleet Manager

—
—
—
—

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

INTEROFFICE CORRESPONDENCE

DATE: May 8, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: File No. 1412 - Procurements under various New York State (NYS), Suffolk County (SC) Contracts, and Cooperative Purchasing Agreements for SCWA Oakdale Stores June 1, 2019 to May 31, 2020

The Authority utilizes various NYS, SC contracts, and Cooperative Purchasing Agreements to purchase various office supplies and supplies/parts used in the field.

Groups that have been used under NYS Contracts:

Industrial and Commercial Supplies and Equipment (Group 39000)
Grounds Keeping – Repair Parts and Services (GRPS-070115)
Hazardous Incident Response Equipment (Group 38232)
Lamps, Ballasts, and Lighting (Group 05400)
Mailing Machines, Scales, Folder, Inserters, Meter Rental and Other Items (Group 22812)
NYSID (NYS Industries Disabled) and NYSPSP (NY Preferred Source Program) (Miscellaneous Office, Cleaning, Safety, and Green Products)
Motor Oil (Group 05700)
Printing and Imaging Equipment (Group 75525)
Recycled Copy Paper (Group 50211)
Envelopes (Group 50030)
Treated Salt (Group 32100)

Suffolk County Contracts:

Asphalt & Bituminous Material, Sand, Stone, Top Soil, and Bank Run (23-13.11.7-P and 23-11.7-S)
Concrete – Recycled Aggregate (CRA-091215)
Envelopes (E-021617)
Fine Paper (FP-090118)
Forestry Supplies (FS-071515)
Industrial and Commercial Supplies Equipment (ICES102017)
Office Supplies (OS-070113 and OS-110118)
Plumbing Supplies (PS-042116)
Waste Water Supplies (WSC-081817)
Waste Water Suction/Sewer Cleaning Hose (WSSH-020115)

Consortium Contracts:

NCPA (National Cooperative Purchasing Alliance)
Janitorial Supplies (NCPA 02-28)
Technology Solutions (NCPA 01-44)

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

TCPN (The Cooperative Purchasing Network)
Janitorial and Sanitation Products (TCPN 151148)

We respectfully request the Board to authorize the Authority to purchase these type items under NYS, Suffolk County Contracts, and Consortium Contracts for the period June 1, 2019 to May 31, 2020. In addition NYS, Suffolk County and Purchasing Consortiums periodically through the fiscal year add to their list of approved contracts for products and services. The Authority seeks approval to purchase the products and services as they are identified in compliance with our procurement policy.

Reviewed by:

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

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

INTEROFFICE CORRESPONDENCE

DATE: May 7, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: File No. 1413 - Procurements under Various New York State (NYS), Suffolk County (SC) Contracts, and Cooperative Purchasing Agreements for SCWA Bay Shore Stores/Production Control
June 1, 2019 to May 31, 2020

The Authority utilizes various NYS, SC contracts, and Cooperative Purchasing Agreements to purchase various office supplies and supplies/parts used in the field.

Groups that have been used under NYS Contracts:

Hazardous Incident Response Equipment (Group 38232)
Industrial and Commercial Supplies and Equipment (Group 39000)
Medical and Laboratory Supplies and Equipment (Group 12000)
NYSID (NYS Industries Disabled) and NYSPSP (NY Preferred Source Program) (Miscellaneous Office, Cleaning, Safety, and Green Products)

Suffolk County Contracts:

Automotive – Ford Vehicles Parts and Services (AFVPS-070115)
Batteries, Automotive (BA-042914)
Electric Motor Purchase (EMP-020116)
Electrical Supplies (ES-030317)
Hydraulic Products (HP-032515)
Industrial and Commercial Equipment and Supplies (ICES-102012 and ICES 10017)
Plumbing ASCO Solenoid Vales & Parts (PASV-032614)
Plumbing Supplies (PS-042116)
Snow Plow and Spreader Parts (24-13.10.13)
Waste Water Supplies (WSSH-020115)
Water Laboratory Equipment and Supplies (WLES-052014)

Purchasing Consortium Contracts:

US Communities: Maintenance, Repair, Operating Supplies, Industrial Supplies and Related Services (11019-RFP)
US Communities: Auto Parts and Accessories (2017000280)

We respectfully request the Board to authorize the Authority to purchase these type items under NYS and Suffolk County Contracts, and Cooperative Purchasing Agreements for the period June 2019 to May 2020. In addition NYS, Suffolk County, and Purchasing Consortiums periodically through the fiscal year add to their list of approved contracts for products and services. The Authority seeks approval to purchase products and services as they are identified in compliance with our procurement policy.

Reviewed by:

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

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 8, 2019

TO: Jeff Szabo, Chief Executive Officer

FROM: Marlon Torres, Director of Purchasing

SUBJECT: File No. 1520 - Procurements under Various New York State (NYS) Contracts - Facilities
June 1, 2019 to May 31, 2020

The Facilities Department seeks approval from the Board to utilize several NY State (NYS) Contracts to acquire the following products / services from vendors / contractors:

Waste Removal - Group#79013; Award# 22760-SW – Annual Estimated Expenditure: \$78,000

Unarmed Guard Services - Group#710011; Award#23106 - Annual Estimated Expenditure: \$50,000

The above referenced contracts have been competitively bid and are in compliance with NY State Finance Law, GML 103 and NY State Procurement Guidelines. The Authority is permitted to utilize such contracts in accordance with our Purchasing Policy Section III. **Purchasing will utilized the "Mini-Bid" process as per the NY State Contract Guidelines to obtain the most favorable pricing.** Unit prices offered under the NYS / Purchasing Consortium are competitive. Purchasing will continue to perform "spot checks" to validate unit pricing to ensure that the Authority is obtaining the "Best Value" and that the pricing offered is "Fair & Reasonable". A non public bid was not solicited since the "Mini-Bid" process addresses the requirement that a competitive solicitation be issued to ensure compliance with SCWA's Procurement Policy.

We respectfully request the Board to authorize the Authority to procure the products / services offered under the NYS and Purchasing Consortium Contracts for use by our Facilities Department, as noted above.

Reviewed by:

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

Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 6, 2019
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP 1493 – Pre-Employment Physical Examinations
July 1, 2019 to June 30, 2020

HealthSure Medical Services, PLLC., by way of attached letter, has agreed to extend the subject agreement for a fourth and final year.

Original contract award, June 2016, was for an unspecified amount. The Board was advised that an annual estimated cost of \$15,000 would cover these services.

As of June 1, 2018 (FY19), the Authority has spent approximately \$17,575 under the subject contract. **Contractor's performance is satisfactory.**

HealthSure Medical Services, PLLC., holds no other contracts. In fiscal year ending 5/31/2018 (FY18), they were paid \$13,605.

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

Reviewed by:

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



Attachments: 1 memo

Torres, Marlon

From: maritascully@healthsureli.com
Sent: Wednesday, May 01, 2019 2:39 PM
To: Torres, Marlon
Cc: lisaspratley@healthsureli.com
Subject: 1493 Pre-employment physicals

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

To Whom It May Concern:

Healthsource Medical Services, PLLC, RFP No. 1493, is interested in extending out contract from 7/1/19 – 6/30/20 with maintaining the same prices listed in previous contract.

Please let me know if you have any further questions, or need any additional information.

Thank you
Marita Scully

Marita Scully
Director of Administrative Services
1743 North Ocean Avenue
Medford, NY 11763
631-758-3100 x117

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

INTEROFFICE CORRESPONDENCE

DATE: May 6, 2019
TO: Jeff Szabo, Chief Executive Officer
FROM: Marlon Torres, Director of Purchasing
SUBJECT: Extension of RFP. 1517 – Performance of Water Tank Engineering Services –
July 1, 2019 to June 30, 2020

Gannett Fleming Engineers PC.; D & B Engineers and Architects, P.C., by way of attached letters, have agreed to extend the subject contract for a second year representing the first of two possible one-year extensions.

Original contract award, in June 2018, was based on fixed unit pricing for performing water tank engineering services.

As of June 1, 2018 (FY19), the Authority has spent approximately \$20,607 with Gannett Fleming Engineers PC; \$0.00 with D & B Engineers and Architects, P.C., under the subject contract.

Gannett Fleming Engineers PC. Holds no additional contracts. In fiscal year ending 5/31/18 (FY 18), they were paid \$29,351 (under contract# 1465 - Performance of Water Tank Engineering Services, expired April 2017).

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

D & B Engineers and Architects, P.C., holds no additional contracts. In fiscal year ending 5/31/18 (FY 18), they were paid \$93,732 (under contract# 1465 - Performance of Water Tank Engineering Services, expired April 2017).

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

Torres, Marlon

From: Petriccione, Peter [ppetriccione@GFNET.com]
Sent: Monday, April 22, 2019 4:06 PM
To: Torres, Marlon
Subject: FW: 1517A - Water Tank Engineering Services
Attachments: 1517A - Gannett Fleming.pdf

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

Mr. Torres-

I am writing to let you know that we intend to extend the attached contract agreement.

Regards

Pete

From: Pakula, Kathy <Kathy.Pakula@SCWA.com>
Sent: Tuesday, April 9, 2019 9:16 AM
To: Petriccione, Peter <ppetriccione@GFNET.com>
Cc: Torres, Marlon <Marlon.Torres@SCWA.com>; Costa, Juanita <Juanita.Costa@SCWA.com>
Subject: 1517A - Water Tank Engineering Services

Attached is an offer of extension for the above subject agreement/contract. Please respond via email to marlon.torres@scwa.com, if you intend to extend/or not extend this agreement/contract. Thank you.



**D&B ENGINEERS
AND
ARCHITECTS, P.C.**

330 Crossways Park Drive, Woodbury, New York 11797
516-364-9890 • 718-460-3634 • Fax: 516-364-9045 • www.db-eng.com

Board of Directors

Steven A. Fangmann, P.E., BCEE
President & Chairman

Robert L. Raab, P.E., BCEE, CCM
Senior Vice President

William D. Merklin, P.E.
Senior Vice President

April 9, 2019

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

Attn: Purchasing

Re: RFP # 1517B – Water Tank Engineering Services
Extension of Contract – July 1, 2019 to June 30, 2020
D&B No. 2577

Dear Sir or Madam:

We have received your letter dated April 8, 2019, with respect to extending the above-referenced contract. We hereby acknowledge receipt of the letter and agree to maintain the same prices for one additional year.

If you have any questions or require additional information, please feel free to call me at (516) 364-9890, Ext. 3007.

Very truly yours,

William D. Merklin, P.E.
Senior Vice President

WDM/kab
♦2577\WDM19Ltr-01

**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

INTEROFFICE CORRESPONDENCE

DATE: May 3, 2019
TO: Jeffrey Szabo, CEO
FROM: Kevin P. Durk, Director of Water Quality & Lab Services
SUBJECT: Aldehyde Testing by Weck Laboratories

Aldehyde testing is required by Suffolk County Department of Health Services (SCDHS) for the operation of the full scale AOP system at Commercial Blvd. Four samples are collected monthly at various points in the treatment process. The samples are collected by the SCWA staff and sent to a contract laboratory that meets the regulatory requirements for testing.

Pricing was obtained from three laboratories:

Testing Laboratory	Price per Sample
Weck Laboratories, Inc. 14859 East Clark Ave City of Industry, CA 91745	\$190.00
Eurofins Eaton Analytical 750 Royal Oaks Dr., Suite 100 Monrovia, CA 91016	\$225.00
Exova 9240 Sant Fe Springs Rd. Santa Fe Springs, CA 90670	\$425.00

The Laboratory recommends utilizing Weck Laboratories, Inc. to perform the aldehyde testing. If you concur, we would like to obtain the Board's approval to have Weck Laboratories, Inc. of City of Industry, CA perform the annual aidehyde testing beginning June 1, 2019 in the amount not to exceed \$15,000. If you need additional information, I am available at your convenience. Thank you for your consideration of this matter.



Analytical Service Quotation

Contact: Filip Sinni
Client Name: Suffolk County Water Authority Laboratory
Address: 260 Motor Parkway
Hauppauge, NY 11788
Phone: (631) 218-1120
Fax:
Project: Suffolk County Water Authority Lab / 2019

Printed: 10/24/2018
Effective: 01/01/19
Expires: 12/31/19

Code		Qty	TAT * (workdays)	Unit Price	Extended Price
Water EPA 556 - Aldehydes	EPA 556	50	15	\$190.00	\$9500.00

Bid Total: \$9,500.00

Marilyn Romero
Client Services Manager

* Subject to Capacity

Payment terms are NET 30 days from invoice date. New accounts require payment prior to the release of test results until a credit application has been approved. Weck Laboratories accepts credit card payments (VISA/Master Card, American Express). Credit application/credit card approval form and Weck Laboratories' terms & conditions can be found at www.wecklabs.com under Resources. Paperless reports (PDF) are included while mailed paper reports are available at additional cost.

Method Reporting Limits (MRL) and Method Detection Limits (MDL) are based upon specified sample volume or weight. When matrix interferences are apparent, sample amounts may be reduced during the preparation step and/or may be diluted prior to analysis. This is done to reduce analytical interference and instrumental contamination and will result in elevated MRL/MDL on the test report.

Afterhours fees apply to analytical processing that includes but is not limited to test set-up, extractions, digestions, transfers, analyses or readings. Special Courier Services afterhours, weekends, holidays, rush or large item transport are available on a per project quote basis.

Bid Project: Suffolk County Water Authority Laboratory - Suffolk County Water Authority Lab / 2019

Page 1 of 1

Weck Laboratories, Inc. 14859 Clark Avenue, City of Industry, CA 91745. Phone: (626) 336-2139 Fax: (626) 336 - 2634

www.wecklabs.com

Analytical Method Information

Analyte	MDL	MRL	Units	% Recovery	DUP RPD	Matrix Spike		Blank Spike		CASNumber
						% R	RPD	% R	RPD	
EPA 556 - Aldehydes by EPA 556 (Water)										
Acetaldehyde	0.34	2.0	ug/l	-		70-130	30	70-130	30	75-07-0
Benzaldehyde	0.42	2.0	ug/l	-		70-130	30	70-130	30	100-52-7
Butanal	0.33	2.0	ug/l	-		70-130	30	70-130	30	123-72-8
Crotonaldehyde	0.39	2.0	ug/l	-		70-130	30	70-130	30	123-73-9
Cyclohexanone	0.38	2.0	ug/l	-		70-130	30	70-130	30	108-94-1
Decanal	0.74	2.0	ug/l	-		70-130	30	70-130	30	112-31-2
Formaldehyde	0.26	2.0	ug/l	-		70-130	30	70-130	30	50-00-0
Glyoxal	0.76	2.0	ug/l	-		70-130	30	70-130	30	107-22-2
Heptanal	0.45	2.0	ug/l	-		70-130	30	70-130	30	111-71-7
Hexanal	0.43	2.0	ug/l	-		70-130	30	70-130	30	66-25-1
Methyl Glyoxal	1.1	2.0	ug/l	-		70-130	30	70-130	30	78-98-8
Nonanal	0.85	2.0	ug/l	-		70-130	30	70-130	30	124-19-6
Pentanal	0.36	2.0	ug/l	-		70-130	30	70-130	30	110-62-3
Propanal	0.30	2.0	ug/l	-		70-130	30	70-130	30	123-38-6
2,4,5-TFAP	-	-	Surrogate	70-130		-		-		129322-83-4

Sampling Guide

Analysis	Specific Method	Container	Preservation	Hold (days)	Amount Needed
Aldehydes and Carbonyl Compounds by GC/ECD in Water					
EPA 556 - Aldehydes	EPA 556	40-mL VOA Amb-556, NH ₄ Cl(15mg), CuSO ₄ (15mg)	<6°C, CuSO ₄ -NH ₄ Cl	7	80 mL

Eurofins Eaton Analytical

Quote Number: 18324

Expiration Date: 12/31/2019

Date: 10/29/2018

Project: NY-PWS

Primary Contact:

Suffolk County Water Authority Laboratory (SUFFOLK-NY)
Fillip Sinni
260 Motor Parkway

Phone: 631-218-1120

Fax: 631-563-0357

Hauppauge, NY 11788

Bill To: Suffolk County Water Authority Laboratory(id= 5139)

Fillip Sinni
260 Motor Parkway

Ship To: Suffolk County Water Authority Laboratory

Fillip Sinni
260 Motor Parkway

Hauppauge NY 11788

Hauppauge NY 11788

Report To:

Same as Primary Contact

Test Name -- Matrix / Method	Qty	Price	Net	Discount	Total
------------------------------	-----	-------	-----	----------	-------

Aldehydes -- DW / 556

Acetaldehyde - MRL 5 ug/L	50	225.00	11250.00	0.00	11250.00
Butanal - MRL 5 ug/L					
Cyclohexanone - MRL 5 ug/L					
Formaldehyde - MRL 5 ug/L					
Heptanal - MRL 5 ug/L					
Methyl glyoxal - MRL 5 ug/L					
Octanal - MRL 5 ug/L					
Propanal - MRL 5 ug/L					
Benzaldehyde - MRL 5 ug/L					
Crotonaldehyde - MRL 5 ug/L					
Decanal - MRL 5 ug/L					
Glyoxal - MRL 5 ug/L					
Hexanal - MRL 5 ug/L					
Nonanal - MRL 5 ug/L					
Pentanal - MRL 5 ug/L					

LTB / Aldehydes -- RW / 556

Acetaldehyde - MRL 5 ug/L	1	0.00	0.00	0.00	0.00
Butanal - MRL 5 ug/L					
Cyclohexanone - MRL 5 ug/L					
Formaldehyde - MRL 5 ug/L					
Heptanal - MRL 5 ug/L					
Methyl glyoxal - MRL 5 ug/L					
Octanal - MRL 5 ug/L					
Propanal - MRL 5 ug/L					
Benzaldehyde - MRL 5 ug/L					
Crotonaldehyde - MRL 5 ug/L					
Decanal - MRL 5 ug/L					
Glyoxal - MRL 5 ug/L					
Hexanal - MRL 5 ug/L					
Nonanal - MRL 5 ug/L					
Pentanal - MRL 5 ug/L					

Summary Of Charges

NetTotal

11250.00

Special Charges

0.00

Total 11250.00

Comments:

breumus

Oct 29 2018 10:50AM

Reporting Comment: Normal TATLevel II report with QC

breumus

Oct 29 2018 10:53AM

Quote Comment: Eurofins Eaton Analytical meets all NELAC requirements for testing and reporting data.

Submitted by: _____ Accepted by: _____

RECEIPT OF SAMPLES BY EUROFINS EATON ANALYTICAL CONSTITUTES ACCEPTANCE OF THE TERMS & CONDITIONS BELOW, NOT WITHSTANDING ANY PROVISIONS TO THE CONTRARY IN CLIENT'S PURCHASE ORDER, UNLESS AN ALTERNATIVE AGREEMENT HAS BEEN SIGNED BY US.

General Terms & Conditions of Sale (USA)

1. Area of Application

1.1 All Orders accepted by "Eurofins Eaton Analytical, LLC, ("EEA") will be governed by these General Terms and Conditions of Sales (the "Terms and Conditions"), including orders placed by telephone which have not been confirmed in writing and orders made by delivery of samples. A contract with these Terms and Conditions comes into being when an order that has been placed with EEA is accepted by EEA. An order placed with EEA is considered as accepted by EEA when (a) EEA proceeds to fulfil that order, without need for any written confirmation from EEA or (b) EEA accepts the order in writing.

1.2 These Terms and Conditions supersede and replace all prior verbal or written price quotations and agreements between the parties and, unless specifically indicated otherwise therein, take precedence over all conflicting or inconsistent provisions of subsequent written agreements between the parties. No officer (other than the President of EEA), employee, agent or subcontractor of EEA has the authority to alter or waive any of these Terms and Conditions or to make any representation which conflicts with or purports to override any of these Terms and Conditions; and no such alteration, waiver or representation shall be binding upon EEA, unless it is in writing and signed by the President of EEA.

2. Placement of Order

2.1 A customer's order will be valid only if it is sent by mail or fax or other electronic message on letterhead of the customer or by using EEA-approved sample dispatch sheets or electronic order forms and the commercial aspects of the order which are not specifically set out in these Terms and Conditions (including price, estimated turnaround times and delivery date) must be agreed at the time of the order. The customer must confirm in writing orders given by telephone immediately after they are made and will be deemed to have placed an order if the customer sends samples to EEA quoting the customer reference. EEA is not obligated to start any analytical work unless the order is clear and it has been provided all required information.

2.2 Unless specifically accepted in writing and signed by the President of EEA, any terms proposed or submitted by a customer at any time (including, but not limited to, terms or provisions in the customer's purchase order, instructions or other document) which differ from these Terms and Conditions are rejected as a material alteration of these Terms and Conditions and shall be of no force or effect. Furthermore, special terms or conditions of prior orders, including special pricing, will not automatically apply to subsequent orders. Each order accepted by EEA will be treated as a separate contract between EEA and the customer.

2.3 EEA is entitled to charge management and administrative fees at a minimum of Twenty Five Dollars (\$25) in proportion with the work performed and in connection with the request for additional services to an existing order. A request for additional services on samples that have entered the laboratory will be treated as a new order and may postpone estimated delivery date accordingly.

2.4 Any logistic service off-site of the laboratory must be paid in full, unless it has been cancelled or modified by the customer at least forty eight hours (48) in advance for collection services, ninety six (96) hours in advance for sampling services and one (1) week in advance for auditing services.

3. Price and Terms of Payment

3.1 If the acknowledgment of an order does not state otherwise, EEA's prices apply "ex works", excluding packaging, which is charged separately. Any additional cost or disbursement (e.g. incurred by EEA in connection with the order) must be paid by the customer.

3.2 Prices are exclusive of all applicable taxes (including sales, use and VAT) and are based on tariffs in force at the day of the remittance of the offer to the customer. Applicable taxes are those in force at the date of invoicing. Customer shall advise EEA of any applicable taxes to be added to invoices.

3.3 Unless specifically agreed to in writing by EEA in its acceptance of an order, payment of all invoices is due strictly within 30 days of the invoice date. Any dispute about invoices must be raised within 30 days of the invoice date. The challenge of an analytical result will not entitle a customer to defer payment. Any invoice which remains outstanding after due date, may be additionally charged with an administrative penalty of Seventy Five Dollars (\$75) and may carry interest at the rate of one percent (1%) per month or the maximum interest rate permitted by applicable law, whichever is lower.

3.4 Unless otherwise agreed to in advance, invoices are subject to a minimum invoice charge of one hundred Dollars (\$100), or two hundred fifty dollars (\$250)

per work order for international clients. EEA has the right to charge an administrative fee of up to Fifteen Dollars (\$15) to re-issue an invoice.

3.5 The invoice settlement method is check, bank transfer or direct debit. Any other method of payment must receive prior written agreement from EEA. The customer undertakes to provide bank account details.

3.6 EEA is entitled to require payment of up to 100% of the quoted order price as a condition of acceptance.

4. Duties of Customer in Delivering Samples or Materials

4.1 The samples or materials must be in a condition that makes the preparation of reports/analyses or the production of ordered products possible without difficulty. EEA is entitled to conduct an initial examination of the samples or materials to check their condition before processing the samples, drawing up a report or using them in production. The customer shall bear the costs of this initial examination, if the samples or materials do not comply with the requirements described in this clause 4.1. If the result of the initial examination is that an analysis or production is impossible or is possible only under more difficult conditions than originally anticipated – for example, because the samples or materials have been interspersed with foreign materials or substances that were not reported by the customer or are degraded – EEA shall be entitled to terminate or interrupt the order and the customer shall bear costs incurred by EEA to that point.

4.2 The customer must ensure, and hereby warrants, that no sample poses any danger, including on its site, during transportation, in the laboratory or otherwise to EEA premises, instruments, personnel or representatives. It is the customer's responsibility to insure compliance with hazardous waste regulations, including regarding information, transportation and disposal and to inform EEA personnel or representatives about sample health and safety concerns, including any known or suspected toxic or other contaminant that may be present in the sample and its likely level of contamination as well as the risks to EEA premises, instruments, personnel and representatives related to the contamination. The customer shall be responsible for, and indemnifies EEA against, all costs, damages, liabilities and injuries that may be caused to or incurred by EEA or its personnel or representatives including on the sampling site, during the transportation or in the laboratory by the customer's sample or by sampling site conditions. The customer shall bear all extraordinary costs for adequate disposal of hazardous waste resulting from the sample, whether or not described as hazardous waste. At EEA's request, the customer must provide EEA with the exact composition of the samples.

5. Property Rights on Sample Material and Sample Storage

5.1 All samples become the property of EEA to the extent necessary for the performance of the order. Unless the customer pays for storage, EEA shall have no obligation or liability for samples sent to EEA for storage, including samples requiring refrigeration. If the customer pays for storage, EEA will take commercially reasonable steps to store the samples, according to professional practice.

5.2 EEA can dispose of or destroy samples immediately after the analysis has been performed, unless EEA and the customer have agreed in writing on the terms of EEA's retention of the sample. EEA also can dispose of or destroy the samples after the agreed upon retention period, without further notice and at customer's cost, should an extra cost for EEA arise to comply with any regulation (for example, with respect to disposal of hazardous waste). If the customer requests the return of unneeded sample material, EEA will return them to the customer, at the customer's cost and risk.

6. Delivery Dates, Turnaround Time

6.1 Delivery dates and turnaround times are estimates and do not constitute a commitment by EEA. Nevertheless, EEA shall make commercially reasonable efforts to meet its estimated deadlines.

6.2 Results are generally sent by email or via other electronic means, to the attention of the persons indicated by the customer in the order, promptly after the analysis is completed. Hardcopy invoices or results incur an additional handling charge.

7. Transfer of Property

7.1 Title in any analysis results, products, equipment, software or similar supplied by EEA to the customer will remain with EEA until all invoices in respect thereof have been paid by the customer in full, and until such full payment, the customer shall have no property rights or other rights to use them. In addition, even if EEA has accepted and begun to fulfil an order, EEA has the right at any time stop processing that order and to stop doing any work for a customer if that customer is late in paying any amount due to EEA, whether for that or any other order.

7.2 Even after payment in full by the customer, EEA shall retain the right to store, use and publish all analysis results in an anonymous form which does not identify the customer.

8. Limited Warranties and Responsibilities

8.1 Orders are handled in the conditions available to EEA in accordance with the current state of technology and methods developed and generally applied by EEA and the results may not always be 100% exact and/ or relevant. Analyses, interpretations, assessments, consulting work and conclusions are prepared with a commercially reasonable degree of care but EEA cannot guarantee that these will always be correct or absolute. This limited warranty expires six months after the delivery date of the samples, if the acknowledgement of the order does not specifically state otherwise. In all cases, the customer must independently verify the validity of any results, interpretations, assessments and conclusions supplied by EEA, if it wishes to rely on the same in respect of matters of importance and shall do so at its own risk.

8.2 Each analytical report relates exclusively to the sample analyzed by EEA. If EEA has not expressly been mandated and paid for the definition of the sampling plan (including which samples of which raw materials and finished products and at which frequency should be analysed) and the definition of the precise range of analysis to be performed or if the customer has not followed EEA recommendations, EEA shall not bear any responsibility if the sampling plan and/or the range of analysis to be performed prove to be insufficient or inappropriate.

8.3 The customer is responsible for the proper delivery of samples sent to EEA for examination/analyses or materials sent for production. Unless otherwise specifically agreed in writing by EEA, EEA accepts no responsibility for any loss or damage, which may occur to any sample in transit or to any facility or site

where logistics services are being delivered. The customer will at all times be liable for the security, packaging and insurance of the sample from its dispatch until it is delivered to the offices or the laboratories of EEA. EEA will use commercially reasonable care in handling and storing samples, but EEA shall not be held responsible for any loss or destruction of samples even after their receipt at its laboratories.

8.4 The customer warrants and represents to EEA that all samples sent to EEA for analysis are safe and in a stable condition and undertakes to indemnify EEA for any losses, injuries, claims and costs which EEA, or its personnel, may suffer as a result of any sample not being in a safe or stable condition, notwithstanding that the customer may have given an indication on the sample or any order form of any perceived problem with the sample. The customer must always inform EEA in writing prior to shipment and label the packaging, samples and/ or containers appropriately, if the samples are dangerous or otherwise of a hazardous nature.

8.5 Unless explicitly agreed in writing by all parties, the contractual relationship shall be exclusively between the customer and EEA. There shall be no third party beneficiary or collateral warranty relating to any order and the customer shall indemnify and hold EEA harmless from and against any and all third party claims in any way relating to the customer or to the order by the customer.

9. Limitation of Liability

9.1 Except to the extent that such limitations are not permitted or void under applicable law: (a) EEA (together with its workers, office clerks, employees, representatives, managers, officers, directors, agents and consultants and all EEA partners and affiliates, the "EEA Indemnifying Parties") shall be liable only for the proven direct and immediate damage caused by the EEA Indemnifying Party's wilful misconduct in connection with the performance of an order and then, only if EEA has received written notice thereof not later than six (6) months after the date of the customer's knowledge of the relevant claim (unless any longer period is prescribed under applicable law and cannot be contractually limited), and (b) in all cases (whether arising under contract, tort, negligence, strict liability, through indemnification or otherwise), the EEA Indemnifying Parties' liability per claim or series of related claims, and the customer's exclusive remedy, with respect to ES' services which fall under these Terms and Conditions, shall be limited to the lesser of: (i) the direct and immediate loss or damage caused by the EEA Indemnifying Party's wilful misconduct in connection with the performance of the order and (ii) ten times the amount EEA actually received from the customer in relation to the order up to fifteen thousand dollars (\$15,000).

9.2 The EEA Indemnifying Parties shall not be liable for any indirect, direct or consequential loss or damage (including, but not limited to, loss of business, profits, goodwill, business opportunities or similar) incurred by the customer or by any third party.

9.3 It is a condition of EEA's acceptance of an order that the customer indemnifies the EEA Indemnifying Parties for any losses, injuries, claims and costs which the EEA Indemnifying Parties may suffer as a result of arising from or in any way connected with its role under or services or products or software provided pursuant to these Terms and Conditions, except to the extent that the EEA Indemnifying Parties are required to bear them according to these Terms and Conditions, and by placing an order the customer agrees to provide that indemnification.

10. Repeated Analysis

Objections to test results can be made within thirty (30) days after the customer receives the results. However, unless it would appear that the results of the repeated analysis do not match those of the first one, the customer shall bear the costs of the repeat testing or review. Furthermore, a repeated analysis will be possible only if EEA has a sufficient amount of the original sample on hand when it receives the customer's objection. Otherwise the customer will be required to pay all costs, including sampling, transportation, analytical and disposal costs for the repeat analysis.

11. Force Majeure

EEA cannot be held liable for delays, errors, damages or other problems caused by events or circumstances which are unforeseen or beyond EEA's reasonable control, or which result from compliance with governmental requests, laws and regulations.

12. Confidentiality & Processing of Customer Data

12.1 EEA shall be entitled to save and process personal or commercial data received from the customer in any way, no matter whether such data stem from the customer directly or from a third party and shall use commercially reasonable efforts to keep such data confidential, in compliance with applicable law.

12.2 EEA shall use commercially reasonable efforts to keep all analysis results and service reports confidential, subject to EEA's rights set forth in clause 7.2 and the right to use them in order to demonstrate its entitlement to payment for services rendered.

12.3 Analysis results are not to be publicly disclosed or exploited without the prior written consent of EEA, unless required by law. Even if such written consent is given by EEA, the customer (a) remains responsible for any consequences due to the divulgence of such results to a third party and any reliance of such third party on such results and (b) hereby agrees to indemnify the EEA Indemnified Parties against any liability which the EEA Indemnified Parties may incur as a result of such divulgence or any such third party reliance.

13. Disclaimer and Miscellaneous

13.1 ALL TERMS, CONDITIONS AND WARRANTIES (INCLUDING ANY IMPLIED WARRANTY AS TO MERCHANTABILITY QUALITY OR FITNESS FOR A PARTICULAR PURPOSE) AS TO THE MANNER, QUALITY AND TIMING OF THE TESTING SERVICE AND RESULTS, EQUIPMENT, PRODUCTS OR SOFTWARE SUPPLIED BY EEA ARE EXCLUDED TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. THE WARRANTIES, OBLIGATIONS AND LIABILITIES OF EEA CONTAINED IN THESE TERMS AND CONDITIONS ARE EXCLUSIVE.

13.2 These Terms and Conditions may be modified in writing from time to time by EEA and orders will be governed by the most recent version of these Terms and Conditions that is in effect at the time EEA accepts the order.

13.3 Should a court waive, limit or hold to be invalid, illegal or unenforceable any part of these Terms and Conditions, all other parts shall still apply to the greatest extent possible.

13.4 Failure by either EEA or the customer to exercise the rights under these Terms and Conditions shall not constitute a waiver or forfeiture of such rights.

14. Governing Law/ Jurisdiction

14.1 The construction, validity and performance of these Terms and Conditions shall be governed by the laws and the commercial courts of the city and State in which the registered office of the EEA company which accepted the order in question is located (including in cases involving multiple counsels for the defence or third-party respondents), which shall have exclusive jurisdiction.

Durk, Kevin

From: Craig S. Hechanova [Craig.Hechanova@exova.com]
Sent: Monday, October 29, 2018 12:55 PM
To: Sinni, Fil
Cc: Durk, Kevin; Nicoletti, Cathrine; Walsh, Annmarie; Rechul, Jolanta
Subject: RE: Aldehyde by MTH 556 - 2019 Price Quote

Filip --

Thank you for your inquiry. At this time we would bid \$425 per sample with a 3 sample minimum. Please note as of 05-31-19 we will be letting our ELAP certificate expire. Our business model has evolved and we are now doing more Pharma testing and slowly getting out of the Environmental field. We still plan on staying certified for EPA 524.2/1666 at this time so please feel free to contact us for quotes for that analysis.

Best Regards,

Craig Hechanova
Project Manager

9240 Santa Fe Springs Road, Santa Fe Springs, CA 90670

T: 562.948.2225, ext 70307 F: 562.948.5850

<http://www.exova.com>

<http://www.exovaconnect.com/sfsqa>



Polymer Testing

Medical Device Testing & Development

Material Sciences Testing

Your CMC Partner for Early Drug Development

- Full CMC Product Development
- Manufacture Phase I & II Clinical Batches
- Formulation Development Studies
- Full Analytical and Microbiological Support
- Elemental Impurities
- NMR Spectroscopy
- Extractable and Leachables



**VISIT
BOOTH 1605
to learn more**



PharmSci

NOV 4-7, 2018 - WASHINGTON, DC
Marriott Washington Convention Center

ADVANCING PHARMACEUTICAL SCIENCES, CAREERS, & COMMUNITY

From: Sinni, Fil [mailto:Fil.Sinni@SCWA.com]

Sent: Wednesday, October 24, 2018 8:40 AM

To: Craig S. Hechanova <Craig.Hechanova@exova.com>

Cc: Durk, Kevin <Kevin.Durk@SCWA.com>; Nicoletti, Cathrine <Cathrine.Nicoletti@SCWA.com>; Walsh, Annmarie <Annmarie.Walsh@SCWA.com>; Rechul, Jolanta <Jolanta.Rechul@SCWA.com>

Subject: Aldehyde by MTH 556 - 2019 Price Quote

Craig,

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

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

DATE: April 9, 2019

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Donna Mancuso, Chief Human Resources Officer

**SUBJECT: POLICY 112 - REVISION
DUE TO CHANGE IN NEW YORK'S ELECTION LAW**

Due to the revision to New York's election law passed with the budget on April 1, 2019, we have revised our Policy 112 relating to personal leave for voting.

Please place on the agenda for the April board meeting for the Members' consideration.
Thank you.

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

SUBJECT: ABSENT FOR PERSONAL BUSINESS

FILE UNDER SECTION NO.: 1

EFFECTIVE DATE: April 23, 2019

POLICY NO.: 112

SUPERSEDES: October 26, 2015

APPROVED:

The Suffolk County Water Authority recognizes the importance of personal time in providing employees with the opportunity to address matters of a personal nature. Therefore, the Authority grants personal time off to full-time employees as well as excused time to attend breast/prostate cancer screenings, blood donations and voting as further outlined in this policy.

POLICY:

An employee should give his/her immediate supervisor reasonable notice (preferably one week but no later than one day prior to the personal leave ~~required~~ date). We recognize that emergency situations arise but the supervisor ~~needs to~~ **must** consider workload priorities before granting such requests. Consideration will be given to requests for holidays of religious significance where a reasonable accommodation is possible. Personal days may not be taken the day immediately before or immediately after a vacation day or a holiday, without prior permission from the employee's immediate supervisor.

For excused personal time (breast/prostate cancer screenings, blood donations and voting) employees must complete the appropriate leave request form and submit it to their manager at least ten days prior to the date they are requesting time off **for breast/prostate cancer screenings and at least two (2) working days before an election for voting.**

PROCEDURE:

All employees will be given leave for personal purposes of not more than three (3) days each year (non-cumulative) with pay. However, no leave for personal purposes shall be available to employees who have continuous permanent employment of less than one (1) year.

Under New York State Civil Service Law, employees of a Public Authority may be granted up to four (4) hours of **paid** excused time (including travel time) for mammography and prostate cancer screenings on an annual basis (calendar year). **The leave request form must be completed and submitted to the manager at least ten (10) days prior to the date of the screening.**

Under New York State Labor Law, employees may be granted one leave period per calendar year of no more than three (3) hours of **unpaid** excused time for offsite blood donations. Accruals can be utilized to supplement this time off. If the Authority holds an "on site" blood drive, employees who volunteer to donate blood will be given paid **excused** time to attend the donation event.

Under New York State Election Law, **employees who are registered voters will be granted up to**

three (3) hours paid excused time (including travel time) to vote in any election. This time is allowed at the beginning or the end of the working shift, as designated by the manager. The employee is required to advise the manager not less than two (2) working days before the day of the election that he or she requires time off to vote. Proof of voting must be submitted upon return to work and must be attached to the payroll record.

~~will only be granted time off to vote if the registered voter does not have sufficient time outside his/her working hours to vote at any election. This time cannot exceed two (2) hours of **paid** excused leave. If an employee has four consecutive hours either between the opening of the polls and the beginning of his/her shift, or between the end of his/her working shift and the closing of polls, he/she shall be deemed to have sufficient time outside working hours within which to vote.~~

NOTE:

Employees whose date of hire is prior to January 1, 1996, will receive their three personal days on January 1 of each year.


Employees whose date of hire is after January 1, 1996, will receive their three personal days on their anniversary date each year.

Personal days not used by the end of the calendar year or anniversary year will be transferred to the employee's accumulated sick leave.

If employment is terminated or if an employee retires, please refer to Policy 801 "Termination of Employment" and/or Policy 802 "Retirement Benefits" for information regarding personal days.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeff Szabo, CEO
FROM: John C. Milazzo, Attorney 
RE: Intellectual Property Policy
DATE: May 14, 2019

SCWA has applied for two patents to protect novel inventions developed by members of the Laboratory. One is for a Detection and Concentration Determination of 2,3,3,3-Tetrafluoro-2-(1,1,2,2,3,3,3-Heptafluoropropoxy) Propanoic Acid by LC/MS/MS method and the other for an Apparatus and Method of Collecting a Sample for Determination of 1,4 Dioxane in Drinking Water. The first is a test for the contaminant GenX and the second is for a field dispenser for use in preparing samples for testing for the presence of 1,4 Dioxane in a sample.

SCWA does not currently have a policy governing the ownership of intellectual property developed by SCWA employees or with SCWA resources. To address this gap, the enclosed policy was developed.

The policy provides that intellectual property developed by SCWA employees during their employment or from the use of SCWA resources belongs to SCWA. The policy was based on the State University of New York's Intellectual Property policy. The policy also allows SCWA to release its intellectual property rights to an inventor.

Please have the Governance Committee consider adopting this Policy.

Patents and Inventions Policy

A. Purpose of the Patents and Inventions Policy

1. Suffolk County Water Authority recognizes that its employees during their employment may make innovations of public value. SCWA policy is to encourage its employees to make these innovations and will support their endeavors provided they are related to the employee's SCWA responsibilities.
2. It is SCWA policy to protect innovations of public value made by SCWA employees during the course of their SCWA employment. Innovations of public value shall be referred to as Intellectual Property.

B. Definitions

1. Created: Having conceived, authored, reduced to practice, designed, developed, or otherwise having contributed to the making of Intellectual Property.
2. Creator: One who has Created Intellectual Property, in whole or in part.
3. Intellectual Property: Patentable Inventions, tangible research materials, computer software, and any unique or novel innovation in the technical arts or any new and useful improvements thereof, including methods or processes for creating an object or result (a way of doing or making things) machines, testing for chemicals, devices, products of manufacture, product designs, or composition, maskworks or layout designs for printed circuit boards or integrated circuits, compositions of matter, materials, any variety of plant, and any know-how essential to the practice or enablement of such innovations and improvements, whether or not patentable.
4. Inventor: One who contributes to the conception of a Patentable Invention under the patent laws of the United States or other relevant jurisdiction.
5. Patentable Invention: Any art or process (way of doing or making things), machine, manufacture, design, or composition of matter, or any new and useful improvement thereof, which is or may be patentable under the patent laws of the United States or other relevant jurisdiction, and the patent applications or patents that embody them.
6. Personnel: All full-time and part-time employees of SCWA.
7. Substantial Use of SCWA Resources ("Substantial Use"): Any use of SCWA resources, including, but not limited to, use of: financial support, funds and grants administered by SCWA; equipment, facilities, services, laboratories, or space;

computers and computer or communications networks not publicly or routinely-available; scientific instruments; time spent by Personnel; confidential information; Inventions and other proprietary or intellectual property owned by SCWA and any privileged access as a result of a person's affiliation with SCWA.

C. Scope

1. This Policy applies to Intellectual Property Created, in whole or in part, by SCWA Personnel.
2. This Policy sets forth the rights and responsibilities of SCWA and SCWA Personnel in the development, creation, ownership, protection, maintenance, dissemination, marketing, licensing, and monetization of Intellectual Property

D. Ownership of Intellectual Property

1. SCWA Ownership: SCWA shall own, and Creator shall promptly disclose and assign to SCWA Intellectual Property Created, in whole or in part:
 - a. within the scope of the Creator's employment by SCWA; or
 - b. through the Substantial Use of SCWA Resources, unless otherwise agreed in writing.
2. SCWA shall market, develop, protect, maintain, or enforce the Intellectual Property as it deems appropriate in its sole discretion.

E. Release and Waiver

1. SCWA may, at the Creator's written request, release its ownership rights in Intellectual Property to the Creator(s).
2. For any Intellectual Property so released to a Creator, SCWA shall receive ten (10) percent of the net proceeds to the Creator, in recognition of the contribution of the SCWA to the support of the research that resulted in the Intellectual Property. For purposes of this subpart, "net proceeds" means income realized by the Creator from commercialization or other monetization of the Intellectual Property less reasonable costs incurred directly by the Creator for the evaluation, marketing, development, protection, maintenance, or enforcement of the subject Intellectual Property.

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

SUBJECT: PATENTS AND INVENTIONS FILE UNDER SECTION NO.: 9

EFFECTIVE DATE: May 21, 2019 POLICY NO.: 910

SUPERSEDES: NEW APPROVED:

A. Purpose of the Patents and Inventions Policy

1. Suffolk County Water Authority recognizes that its employees during their employment may make innovations of public value. SCWA policy is to encourage its employees to make these innovations and will support their endeavors provided they are related to the employee's SCWA responsibilities.
2. It is SCWA policy to protect innovations of public value made by SCWA employees during the course of their SCWA employment.

B. Definitions

1. Created: Having conceived, authored, reduced to practice, designed, developed, or otherwise having contributed to the making of Intellectual Property.
2. Creator: One who has Created Intellectual Property, in whole or in part.
3. Intellectual Property: Patentable Inventions, tangible research materials, computer software, and any unique or novel innovation in the technical arts or any new and useful improvements thereof, including methods or processes for creating an object or result (a way of doing or making things) machines, testing for chemicals, devices, products of manufacture, product designs, or composition, maskworks or layout designs for printed circuit boards or integrated circuits, compositions of matter, materials, any variety of plant, and any know-how essential to the practice or enablement of such innovations and improvements, whether or not patentable.
4. Inventor: One who contributes to the conception of a Patentable Invention under the patent laws of the United States or other relevant jurisdiction.
5. Patentable Invention: Any art or process (way of doing or making things), machine, manufacture, design, or composition of matter, or any new and useful improvement thereof, which is or may be patentable under the patent laws of the United States or other relevant jurisdiction, and the patent applications or patents that embody them.
6. Personnel: All full-time and part-time employees of SCWA.

7. Use of SCWA Resources: Any use of SCWA resources, including, but not limited to, use of: financial support, funds and grants administered by SCWA; equipment, facilities, services, laboratories, or space; computers and computer or communications networks not publicly or routinely-available; scientific instruments; time spent by Personnel; confidential information; Inventions and other proprietary or intellectual property owned by SCWA and any privileged access as a result of a person's affiliation with SCWA.

C. Scope

1. This Policy applies to Intellectual Property Created, in whole or in part, by SCWA Personnel.
2. This Policy sets forth the rights and responsibilities of SCWA and SCWA Personnel in the development, creation, ownership, protection, maintenance, dissemination, marketing, licensing, and monetization of Intellectual Property

D. Ownership of Intellectual Property

1. SCWA Ownership: SCWA shall own, and Creator shall promptly disclose and assign to SCWA Intellectual Property Created, in whole or in part:
 - a. within the scope of the Creator's employment by SCWA; or
 - b. through the Use of SCWA Resources, unless otherwise agreed in writing.
2. SCWA shall market, develop, protect, maintain, or enforce the Intellectual Property as it deems appropriate in its sole discretion.

E. Release and Waiver

1. SCWA may, at the Creator's written request, release its ownership rights in Intellectual Property to the Creator(s).
2. For any Intellectual Property so released to a Creator, SCWA shall receive ten (10) percent of the net proceeds to the Creator, in recognition of the contribution of the SCWA to the support of the research that resulted in the Intellectual Property. For purposes of this subpart, "net proceeds" means income realized by the Creator from commercialization or other monetization of the Intellectual Property less reasonable costs incurred directly by the Creator for the evaluation, marketing, development, protection, maintenance, or enforcement of the subject Intellectual Property.

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

SUBJECT: MEAL PERIODS

FILE UNDER SECTION NO.: 1

EFFECTIVE DATE: May 21, 2019

POLICY NO.: 114

SUPERSEDES: NEW

APPROVED:

GUIDELINES FOR MEAL PERIODS

In general, the Authority must provide a 30-minute meal period that relieves the employee of all duties, relinquishes its control over the employee's activities, and permits them a reasonable opportunity to take an uninterrupted 30-minute break. The Authority cannot impede or discourage employees from doing so. However, the law does not require that the employee be permitted to leave the work premises for the meal period, so long as the employee is completely freed from duties during the meal period. If the employee is permitted to use an Authority vehicle during the meal period, travel time spent in an Authority vehicle is counted as part of a meal period, unless the travel brings the employee closer to their next work site.

Meal periods generally must be taken between 11:00 a.m. and 2:00 p.m. for shifts between 8:00 a.m. to 4:30 p.m. and 8:30 a.m. to 5:00 p.m. Meal periods for other shifts should be taken at a comparable midpoint of the shift's work hours.

All employees must take a bona fide meal period each day and document when they take their meal period on their time tickets. Employees are not permitted to work through their meal periods.

Following are guidelines to assist supervisors and employees ensure that the bona fide meal period requirement is followed:

Office Workers

Authority office workers have schedules that provide for either a 30 or 60-minute meal period. All office workers must take at least a 30-minute meal period each day. While the employee may stay at their work station/desk if they so choose, the employee cannot be required to stay at the work station/desk. The employee is not permitted to perform any work during this 30/60-minute lunch period. For example, the employee should not review or respond to emails, take or monitor telephone calls, perform paperwork, etc. The supervisor should ensure and require an uninterrupted 30/60-minute period as required by the employee's schedule.

Field Workers in Customer Service

Meter Shop employees, Meter Reader Utility, Meter Reader Collectors and Customer Service Technicians and other employees when working in the field with an Authority vehicle are permitted to use the Authority vehicle to travel to a store/restaurant during their meal period. They are not required to stay with or monitor the Authority vehicle during their 30-minute lunch

period but should lock it upon leaving to ensure its reasonable safety and security. Travel time spent in an Authority vehicle is counted as part of a 30-minute meal period, unless the travel brings the employee closer to the next work site. If the employee is carrying money from collections on behalf of the Authority, the employee may keep it on their person or secure it in their vehicle prior to beginning the 30-minute meal period. The employee is not permitted to perform any work during their meal period. For example, the employee should not review or respond to emails, take or monitor telephone calls, perform paperwork, routing, etc. The supervisor should ensure and require an uninterrupted 30-minute period.

Field Workers in the Laboratory

Laboratory Technicians and other employees when working in the field with an Authority vehicle are permitted to use the Authority vehicle to travel to a store/restaurant during their meal period. They are not required to stay with or monitor the Authority vehicle during their meal period but should lock it upon leaving to ensure its reasonable safety and security. Any samples collected should remain in their cooler in the locked and secured vehicle. Travel time spent in an Authority vehicle is counted as part of a 30-minute meal period, unless the travel brings the employee closer to the next work site. The employee is not permitted to perform any work during their meal period. For example, the employee should not review or respond to emails, take or monitor telephone calls, perform paperwork, routing, etc. The supervisor should ensure and require an uninterrupted 30-minute period.

Field Workers in Facilities Management

Maintenance A's and other employees working in the field with an Authority vehicle are permitted to use the Authority vehicle to travel to a store/restaurant during their meal period. They are not required to stay with or monitor the Authority vehicle during their meal period but should lock it upon leaving to ensure its reasonable safety and security. Travel time spent in an Authority vehicle is counted as part of a 30-minute meal period, unless the travel brings the employee closer to the next work site. The employee is not permitted to perform any work during their meal period. For example, the employee should not review or respond to emails, take or monitor telephone calls, perform paperwork, routing, etc. The supervisor should ensure and require an uninterrupted 30-minute period.

Field Workers in Production Control

Field Operators and other employees in the field with an Authority vehicle are permitted to use the Authority vehicle to travel to a store/restaurant during their meal period. They are not required to stay with or monitor the Authority vehicle during their meal period but should lock it upon leaving to ensure its reasonable safety and security. Any samples collected should remain in their cooler in the locked/secured vehicle. Employees with hazmat placarded vehicles are not required to remain with their vehicle. However, they cannot park it unattended on a public street or highway or the shoulder of a public highway during their meal period. Prior to commencing their meal period, employees with hazmat placarded vehicles should ensure that all valves are properly closed to hazardous material containers and check for any leaks in the system (valves/piping). Travel time spent in an Authority vehicle is counted as part of a 30-minute meal period, unless the travel brings the employee closer to the next work site. The employee is not permitted to perform any work during their meal period. For example, the employee should not review or respond to emails, take or monitor telephone calls, perform paperwork, routing, etc. The supervisor should ensure and require an uninterrupted 30-minute period.

Field Workers in Construction Maintenance

Senior Generals, General Utility A's, Utility Persons and other employees in the field with an Authority vehicle are permitted to use the Authority vehicle to travel to a store/restaurant during their meal period. They are not required to stay with or monitor the Authority vehicle during their 30-minute meal period but should lock it upon leaving to ensure its reasonable safety and security. CM crews working on projects in the public streets or areas that cannot be made safe during their 30-minute meal period must split their lunch period so that at least one person can maintain the safety of the work site and perform other preparatory work while the rest of the crew takes its 30-minute meal period. Upon completion of the first 30-minute meal period, the remaining crew member(s) shall take their meal period while the returning workers maintain the safety of the work site and perform work in accordance with all safety requirements. If the work site can be made safe with no employees present or if all the work at the site has been completed, all employees on a crew must take their meal period at the same time. Travel time spent in an Authority vehicle is counted as part of a 30-minute meal period, unless the travel brings the employee closer to the next work site. The employee is not permitted to perform any work during their meal period. For example, the employee should not review or respond to emails, take or monitor telephone calls, perform paperwork, routing, etc. The supervisor should ensure and require an uninterrupted 30-minute period.

Emergencies

If there is an emergency that affects an employee's meal period, the employee should address the emergency as may be required under the circumstances. As soon as possible under the circumstances of the emergency, the employee must contact their supervisor to determine whether a different meal period can be taken or overtime should be paid for working through the planned meal period.

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

INTEROFFICE CORRESPONDENCE

DATE: May 9, 2019

TO: Jeff Szabo, CEO

FROM: Nora Cairo, Benefits Specialist

SUBJECT: Renewal of Life, Long Term Disability and Short Term Disability

Our current insurance policies for Life, Long Term Disability (LTD) and short term NYS Disability (DBL) that are written through Sun Life Financial are scheduled to expire on July 1, 2019. We have had a rate guarantee with Sun Life Financial since 2016, which was a 2% increase from 2013 with a 5% decrease on disability rates.

Our broker, Brown & Brown, has negotiated on our behalf and Sun Life has provided a competitive renewal proposal. Sun Life is proposing an aggregate increase of 5% for Basic Life and an increase of 15% for NYS Disability with a two (2) year rate guarantee (total estimated annual increase of \$26,252).


The increase in these premiums is a result of high utilization. Due to the amount of retirees currently covered by the Frozen Retiree insurance policy (\$50,000 value), our Basic Life utilization has reached 120%. Additionally, SCWA has seen an increase in short term NYS Disability claims since 2016 (from 13 in 2016 to 25 in 2017).

Dependent Life and Long Term Disability are voluntary benefits paid through payroll deductions. Sun Life has agreed to maintain the current rates on these lines of coverage as well as the Accidental Death and Dismemberment (AD&D) insurance offered to management and lab union employees with a two year rate guarantee.

Based upon the minimal increase and rate guarantees being offered, it is recommended that we continue all lines of coverage with Sun Life Financial effective July 1, 2019. We have been pleased with their service. Their corporate office is located in Toronto, Canada and they have a local office at 60 East 42nd Street, Suite 3100, New York.


If you concur, please add this item to the Board agenda for the May 2019 meeting.

cc: Donna Mancuso, Chief Human Resources Officer

 , approved

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

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

DATE: May 21, 2019
TO: Jeff Szabo, CEO
FROM: J.M. Pokorny P.E., Deputy CEO for Operations 
SUBJECT: Extension of Village of Dering Harbor Short Term Operating Agreement

Last May, our Board approved the Authority entering into a short term operating agreement with the Village of Dering Harbor to operate their water system. Since that time, the Authority has worked with the Village to get the system back into compliance. This has involved working with them to replace their deteriorated and leaking water storage tank, better managing their wells so as to mitigate chloride intrusion, installing meters on all services and performing much needed distribution system maintenance. In addition to this, our hydro geologists have worked with the Village and the USGS to identify locations for new supply wells to replace their existing wells that have been impacted by chlorides. An application for these replacement wells has been submitted to the NYSDEC.

Based on the significant progress we have made, the Village would now like to enter into a long term agreement to operate their system. They are clearly pleased with our work and want very much to get out of the water business. Part of the process of executing a long term agreement involves coming up with a list of proposed capital improvements that would be paid for by the Village in the form of a surcharge. These improvements would be paid for by the residents so that the Authority's ratepayers are not burdened with the cost of bringing their system up to what we believe to be a state of repair that is comparable to the rest of the SCWA system. We have presented them with a list of these improvements which includes the construction of two new wells along with a chemical treatment facility and generator. The Village is in the process of reviewing the proposed improvements and discussing their financial impact on the Village with their Board and residents. They anticipate moving forward with the agreement but have requested that we extend the current agreement in order to allow them time to complete their public process.

We are therefore requesting that you obtain approval from our Board to extend the current short term operating agreement at the same terms and conditions for an additional three months so that the new expiration date becomes September 19, 2019.

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

INTEROFFICE CORRESPONDENCE

DATE: May 16, 2019
TO: Jeff Szabo, CEO
FROM: Steven Galante, Director of IT
SUBJECT: *Network Expansion Equipment for Bayshore Facilities*

We are looking to expand and upgrade our current Security Cameras at Bayshore. In order to so, we need to upgrade our current network equipment for the additional capacity and for the ability to power the cameras.

Networktigers.com is able to provide us with used/refurbished equipment backed by a Limited Lifetime Warranty by the manufacture Hewlett Packard Enterprise for a total of \$5,600.21. By purchasing this equipment refurbished, we will be saving close to 1/3 of cost and in addition, we will no longer need to expense a yearly support fee. The upgrade will deliver enterprise class resiliency with innovative flexibility and scale-ability.

NetworkTigers, Inc. (Andover)

1029 S Claremont St
San Mateo, CA 94402
US
sales@networktigers.com
(415) 537-6950



Invoice # 232097

Shipping Address	Billing Address	Payment & Contact Information	Order Information
Steven Galante Suffolk County Water Authority 4060 Sunrise Highway Oakdale, NY 11769 US	Steven Galante Suffolk Water Authority - Attn: S.Galante Admin BLG - IT 4060 Sunrise Highway Oakdale, NY 11769 US	Date Paid: Unpaid PO Number: Payment Method: ACH Card Number: N/A Phone: (631) 563-0332 Email: steven.galante@scwa.com	Customer # 48618860 Order # 8564S Order Date: May 8 2019 Ship Date: May 9 2019 Ship Via: FedEx Ground

Items Ordered

Sale ID	SKU	Description	Quantity	Unit Price	Total
132569	NSH-2720	HP J9534A 5400zl Series 24x Gigabit Ethernet PoE+ Switch Module Serial Numbers: SG2407R5BZ Warranty: 1 year from date of delivery. Condition: Seller refurbished FedEx: 279124015411106	1	105.99	105.99
132570	NSH-5594	HP J9829A Aruba 5400R zl2 Series 1100W PoE+ Switch Power Supply Serial Numbers: Warranty: 1 year from date of delivery. Condition: Seller refurbished FedEx: 279124015411090	3	471.99	1415.97
132571	NSH-6478	HP J9827A Aruba 5400R zl2 Series Management Switch Module Serial Numbers: SG57G4C0CG Warranty: 1 year from date of delivery. Condition: Seller refurbished FedEx: 279124015411106	1	449.99	449.99
132572	NSH-5524	HP J9825A Aruba 5400R zl2 Series 92x Gigabit Ethernet PoE+ 2x 10G SFP+ Switch Included Accessories: <ul style="list-style-type: none"> Fan Module Set of Rack Mount Brackets Serial Numbers: SG65GPS1WK Warranty: 1 year from date of delivery. Condition: Seller refurbished FedEx: 279124015411106	1	3547.99	3547.99
For ACH/Wire Payments:				Subtotal	\$5519.94
Chase				Shipping & Handling	\$80.27
10 South Dearborn Street				Sales Tax	\$0.00

Sale ID	SKU	Description	Quantity	Unit Price	Total
Chicago, IL	60603			Total	\$5600.21
Account:	1110017445433			Amount Paid	\$0.00
ABA:	071000013			Amount Due	\$5600.21
Swift Code:	CHASUS33				

Terms & Conditions:

First thirty days: Regardless of warranty period, you have thirty days from the date the item is delivered to the shipping address to review it for any undocumented material defect, deficiency, or missing items. We do not offer refunds or exchanges after this period for any of these issues. Warranty periods for item functionality are displayed above. If you wish to have a longer warranty, please contact us directly.

If you wish to return the item and the reason for your return is due to an error on our part, we will pay the return shipping costs and refund your original shipping charges. For any other reason, you are responsible for all shipping costs to and from our warehouse. Any duties, taxes, and fees associated with the shipments to and from locations outside the continental United States are solely your responsibility.

Warranty replacement: If you have an issue with an item during the warranty period, please contact us with the serial number of the unit and the contact information of the person managing the issue. We will have our tech contact this person. If we determine that a replacement unit is needed, we will ship you a replacement and expedite the shipment is requested. Don't try to repair any item without contacting us first via email or by calling us at 800-430-6950. Attempting to repair an item without contact with us first voids the warranty.

If you wish to return an item, please contact us at 800-430-6950 or email us requesting a Return Material Authorization (RMA) number. Please tell us why you want to return the item. Unless we agree otherwise, you must return all parts of an item and in the condition it was purchased to receive credit or a refund. You are responsible for providing proper packaging for returning the item. Unless unavailable or compromised, the original packaging should suffice. If the item is damaged on return due to inadequate packaging, you can be responsible for all damages.

All items returned to us for any reason other than above to include a delivery issue or found to be non-deficient or without material defect after return are subject to a 20% restocking fee.



Aruba Networks - Hardware / Software

SKU	Description	Price	Qty	Ext. Price
J9822A	5412R ZL2 SWITCH NO PS PERP	\$2,623.34	1	\$2,623.34
J9827A	5400R ZL2 MANAGEMENT MODULE CPNT	\$1,425.73	2	\$2,851.46
J9534A	24PORT GIG-T POE+ V2 ZL MODULE CPNT	\$2,053.04	4	\$8,212.16
J9829A	ARUBA 5400R 1100W POE+ ZL2 PSU PWR	\$700.64	2	\$1,401.28
Subtotal:				\$15,088.24



Prepared For	Prepared By	Details
Suffolk County Water Authority 4060 Sunrise Highway Oakdale, NY 11769 Steven Galante Steven.Galante@SCWA.com	Vandis Inc. Rebekah Edson 516-281-2216 Fax 516-626-9003 redson@vandis.com	0211scwa-ar-5412 Version: 1 Delivered: 02/11/2019 Expires: 03/13/2019
Ship To:	Suffolk County Water Authority ATTN:Steven Galante 4060 Sunrise Highway Oakdale, NY 11769	

Quote Summary

Description	Amount
Aruba Networks - Hardware / Software	\$15,088.24
Total:	\$15,088.24

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors. Vandis reserves the right to decline to authorize the return of Products which are: (i) no longer in production; (ii) being produced or published by a manufacturer or publisher which is insolvent, has declared bankruptcy, or will not accept returns from Vandis; or (iii) subject to more restrictive return policies issued by the Product's manufacturer or publisher than those offered by Vandis. Defective products will be handled in accordance with manufacturer's policies. No refunds are available for defective products.

The Manufacturers or Publishers of the Products you obtain under this quote or SOW require Vandis to make you aware of their terms and conditions which may be included on the End User License Agreement (EULA). By opening the shipment, or product packaging, or by commencing the use of any Product, you agree to be bound by the terms and conditions (including support and maintenance policies, restrictions, and rules relating to Product returns) which may accompany the Product. Vandis does not control the format of these terms and conditions. You will typically find them pre-loaded on the Product, or printed in the documentation distributed with the Product, or visible on the Product packaging, or on the Manufacturers' or Publishers' website. You will be fully responsible for and hold Vandis harmless from any actual or alleged non-compliance with the Product terms and conditions.

By signing this document you have authorized a purchase for the above equipment. This quote is valid for 30 days. Tax and freight charges are not included in this quote. All orders are subject to credit approval. If you have any questions or concerns please feel free to give me a call. Thank you.

The following terms apply to Vandis Professional Services: Any time quoted above is an estimate. Actual time required and costs may differ. Unless otherwise stated above work performed during the hours of 7:00PM - 8:30AM Mon-Fri, all day Saturday, Sunday will be billed at 150% the hourly rate and Holidays will be billed at 200% of the hourly rate. If additional products and/or services are required to complete the project, Vandis will provide the products and/or services and the client will pay for those products and/or services based on the then current price. There is a 4 hour minimum for all onsite work. A Scope of Work must be agreed upon by VANDIS and the customer prior to any services being performed.

Signature

Date