

**A G E N D A**

REGULAR MEETING ON APRIL 30, 2019

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

**PUBLIC COMMENT**

**PRESENTATION: UPDATE ON WATER CONSERVATION PRACTICES**  
**BY TIM MOTZ, DIRECTOR OF COMMUNICATIONS AND**  
**SETH WALLACH, COMMUNITY OUTREACH COORDINATOR**

**MINUTES FOR APPROVAL**

1. Regular Meeting – March 26, 2019

**CONTRACTS – RESCIND/AWARD**

- 2a. Contract 7567 – for painting and vinyl wall coverings for various Authority sites – rescind award to Capital Renovation Corp. of Wantagh, New York, under Resolution No. 346-11-2018 due to Capital Renovation Corp.'s inability to provide the required insurance and make a determination that capital Renovation Corp. is a non-responsible contractor, with the Authority receiving a payment of \$1,500 as liquidated damages; and award to second low bidder, Keller Painting Corp. of East Islip, New York, in the amount of \$62,655.
- 2b. Contract 7595 – for instrumentation, electrical control products and communications equipment during the one-year period beginning April 1, 2019 - rescind award to HPI Energy Services LLC of Houston, Texas, under Resolution No. 086-03-2019 due to HPI Energy Services LLC's inability to provide the required insurance and make a determination that HPI Energy Services LLC is a non-responsible contractor, with the Authority retaining the bid deposit in the amount of \$500.

**CONTRACTS – EXTEND**

- 3a. Contract 7437 - for repair of underground locating devices during the one-year period beginning July 1, 2019 – extend with Mohawk Ltd. of Chadwicks, New York.

- 3b. Contract 7438 – for furnishing and delivery of underground locating devices during the one-year period beginning July 1, 2019 – extend with Mohawk, Ltd. of Chadwicks, New York.
- 3c. Contract 7443 – for removal and disposal of chlorinated wastewater from various Authority sites during the one-year period beginning July 1, 2019 – extend with Island Pump & Tank Corp. of East Northport, New York.
- 3d. Contract 7445 – for welding, fabrication and repairs during the one-year period beginning August 1, 2019 – extend with Retro Fit Inc. of Deer Park, New York.
- 3e. Contract 7518 – for furnishing and delivery of tools during the one-year period beginning July 1, 2019 – extend with Colonial Hardware Corp. of Springfield, New Jersey (Items 1-4, 6 and 7); extend with Zo-Air Co., Inc. of Holbrook, New York (Item 5).
- 3f. Contract 7524 – for furnishing and delivery of remote terminal unit – Type “C” – control panels during the one-year period beginning July 1, 2019 – extend with Systems Integrated, Inc. of Orange, California.
- 3g. Contract 7527 – for furnishing and delivery of stainless steel repair clamps, iron saddles and bell joint leak clamps during the one-year period beginning July 1, 2019 – extend with PowerSeal Pipeline Products Corp. of Wichita Falls, Texas (Items 1-28); extend with Smith-Blair Inc. of Texarkana, Arkansas (Items 29-33).
- 3h. Contract 7530 – for furnishing and delivery of thermoplastic and concrete meter vault tiles during the one-year period beginning August 1, 2019 – extend with Alessio Pipe & Construction Co, Inc. of Huntington Station, New York (Items 5-7); extend with Oldcastle Enclosure Solutions Colfax, North Carolina (Items 1-4).

#### CONTRACTS – AWARD/REJECT

- 4a. Contract 7599 – furnishing and delivery of waterworks supplies, tools and equipment.
- 4b. Contract 7605 – for maintenance of diesel engines – Zones 1 and 2 during the one-year period beginning June 1, 2019.
- 4c. Contract 7606 – for furnishing and delivery of stainless steel tapping sleeves during the one-year period beginning May 1, 2019.
- 4d. Contract 7607 – for furnishing and delivery of wiper rags during the one-year period beginning May 1, 2019.

- 4e. Contract 7608 – for excavating and backfilling construction holes during the one-year period beginning May 1, 2019.
- 4f. Contract 7609 – for furnishing and delivery of chemical pumps and parts – Option I Term: May 1, 2019 to April 30, 2020; Option II Term: May 1, 2019 to April 30, 2021.
- 4g. Contract 7611 – for furnishing and delivery of compressed gas cylinders during the one-year period beginning June 1, 2019.
- 4h. Contract 7619 – for mobile automatic meter reading system during the three-year period beginning June 1, 2019.

## GENERAL

- 5. Property – Outside Use
  - a) AT&T/New Cingular Wireless, LLC Lease Agreement  
Enter into a lease agreement with AT&T/New Cingular Wireless, LLC for the purpose of leasing space for their cellular equipment on the tank/grounds at A41 Station Road, Town of Brookhaven, each at the base rent of \$5,000 per month, with adders for extra equipment and subject to approval by the Authority's Legal Department.
- 6. Water Mains
  - a) Water Main Installation and Connection Agreement – East Quogue Area  
Enter into a Water Main Installation and Connection Agreement with the Town of Southampton and authorize the Chief Executive Officer to sign any and all documentation associated with this Agreement.
- 7. General
  - a) Authority Conservation Initiative  
Authorize the extension of the Water Wise Checkups and Water Wise Club Account Credits (f/k/a East End Water Wise Club) adopted under Resolution No. 152-04-2016, until December 31, 2020.
  - b) PSEG – South Fork Peak Savers Program  
Authorize entering into a four-year agreement, subject to approval by the Authority's legal department, with Applied Energy Group of Islandia, New York, to represent the Authority as an aggregator in PSEG's South Fork Peak Savers Program at \$100 per KW curtailed per year, with a \$25,000 enrollment incentive and a \$2,500 fuel stipend.

8. Property
  - a) New Interdisciplinary School

Enter into an agreement with the New Interdisciplinary School of 430 Sills Road, Yaphank, New York, to allow temporary access across the Authority's property during July and August, 2019, subject to approval by the Authority's legal department and evidence of insurance.
9. Finance
  - a) JP Morgan Chase – Checking Account

Authorize the Authority to open one new checking account at JP Morgan Chase to receive all lockbox payments.
10. Rules and Regulations
  - a) Meter Vault Fees

Modify the fees for 1 1/2" and 2" meter vaults in 2019 as follows:

1 1/2" (no labor):	from \$500 to \$1,000
1 1/2" (with labor):	from \$1,250 to \$1,450
2" (no labor):	from \$500 to \$1,460
2" (with labor):	from \$1,250 to \$2,130
11. Equipment
  - a) Solid State Soft Starter Panels

Accept the quote received of Monarch Electric Co. of Fairfield, New Jersey, to furnish six (6) Solid State Soft Starter Panels at a cost of \$24,732.97.
  - b) Tecta PDS Automated Microbial Detection System

Authorize the purchase of the Tecta B16, 2 boxes of cartridges and on-site start-up by the vendor (plus minor travel expenses) from Pathogen Detection Systems Inc. of Kingston, Ontario, Canada, at a cost of \$22,410, subject to a refund if a 2 month side-by-side trial comparing Tectas results to the labs standard methodology is unacceptable.
  - c) Diesel Vehicle Fueling System

Authorize the purchase of a new 1,000 gallon above-ground diesel vehicle fueling system to be installed at the Authority's Spring Road Maintenance Office in Huntington from Aero Power Tanks in Lindenhurst, New York, in the amount of \$41,655.77.
12. Meetings, Seminars, Training, Conferences
  - a) American Water Works Association (AWWA) Webinar Bundle

Authorize purchasing webinar bundle for 2019 from American Water Works Association which consists of 20 webcasts throughout the year at a cost of \$2,400.

b) LabWare Customer Education Conference 2019

Authorize the attendance of Linda Santisi, Application Developer, at the LabWare Customer Education Conference in Dallas, Texas, from June 9 through June 14, 2019, at an approximate cost of \$2,020.

c) 2019 Service Awards Luncheon

Authorize the expenditure of approximately \$9,500 for the service awards luncheon to be held at Captain Bill's Restaurant in Bay Shore, New York, at a date to be determined in mid-September, honoring 56 employees who have attained 20, 25, 30, 35 and 40 years of service.

INVOICES - To be paid from the Operating Fund:

13a.	Dvirka & Bartilucci	\$5,732.00
13b.	Gannett Fleming Engineers & Architects	26,498.75
13c.	Gannett Fleming Companies	6,041.25
13d.	H2M Architects & Engineers	9,815.00
13e.	LaSalle LaSalle & Dwyer PC	8,222.00
13f.	Putney, Twombly, Hall & Hirson LLP	2,410.71

NEXT MEETING – Scheduled for May 21, 2019, at the Administration Building, Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 22, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7595 – Instrumentation, Electrical Control Products & Communications Equipment  
April 1, 2019 to March 31, 2020

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**Low Bidders:** Items 1–6, 10, 13, 20  
HPI Energy Services  
Bid Amount: \$13,879.56

**Recommendation: Rescind Award, Re Bid**

Comments: At the March 26, 2019 Board Meeting (attachment), the Board approved the award of the above referenced contract, Board Resolution# 086-03-2019, to HPI Energy Services. We seek the Board's approval to determine this vendor as "Non-Responsive" and rescind the award issued due to the contractor's inability to comply with the required insurance coverage ("Vendor's Endorsement").

**As stipulated in the contract terms & conditions, if the person, persons, or corporation to whom the contract is awarded to fails to enter into such contract, then the Authority has the right to take action concerning the required Bid Surety (\$500.00), as deposit and proceed to collect as liquidated damages.**

The Authority will issue a new bid as soon as possible.

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

with the specifications, terms and conditions of the contract.

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

(083-03-2019) RESOLVED, To extend for a one-year period beginning May 1, 2019, Contract 7514 for furnishing and delivery of hydrogen peroxide to Commercial Boulevard with George S. Coyne Chemical Co, Inc. of Croydon, Pennsylvania, in accordance with the specifications, terms and conditions of the contract.

Mr. Szabo then reviewed Contracts 7590, 7594 through 7598, 7600, 7601, 7603 and 7604 and he recommended that these contracts be awarded/rescinded/rejected in accordance with the letters of recommendation.

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

(084-03-2019) RESOLVED, That the single bid received for Contract 7590 for supplying and installing of high pressure spray-on bed liner submitted by Roll Rite Towing of West Babylon, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents and totaling Nineteen Thousand Four Hundred Dollars (\$19,400) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(085-03-2019) RESOLVED, That the low bid received under Contract 7594 for cleaning services for Authority Buildings during the one-year period beginning April 1, 2019, submitted by One Service Commercial Building Maintenance Inc. of Bohemia, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents and totaling One Hundred Ninety-Seven Thousand Seven Hundred Six and 25/100 Dollars (\$197,706.25) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

#7 (086-03-2019) RESOLVED, To reject the low bid received for Items 14 through 19 under Contract 7595 for instrumentation, electrical control products and communications equipment during the one-year period beginning April 1, 2019, submitted by Siemens' Industry Inc. of Spring House, Pennsylvania, as no bid deposit was submitted; and be it

FURTHER RESOLVED, To reject the second low bid received for Items 14 through 19 under contract 7595, submitted by NSI Neal Systems, Inc. of Newtown, Pennsylvania, as non-responsive, as it does not meet specifications, and be it

FURTHER RESOLVED, That the low bid received for Items 1 through 6, 10, 13 and 20 under Contract 7595, submitted by HPI Energy Services LLC of Houston, Texas, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, totaling Thirteen Thousand Eight Hundred Seventy-Nine and 56/100 Dollars (\$13,879.56), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid received for Items 7 through 9, 11 and 12 under Contract 7595, submitted by Kaman Automation Inc. of Rochester, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, totaling Eleven Thousand Five Dollars (\$11,005), be and hereby is accepted; and be it

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

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

(087-03-2019) RESOLVED, That the low bid received for Items 1 through 5 (gate valves), 8 and 9 (butterfly valves) under Contract 7596 for furnishing and delivery of gate valves and butterfly valves during the one-year period beginning April 1, 2019, submitted by T. Mina Supply, Inc. of Holtsville, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents and totaling Five Hundred Fifty-Eight Thousand Five Hundred Ninety-Nine Dollars (\$558,599), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid received for Items 6 and 7 (butterfly valves) under Contract 7596, submitted by Mueller Company of Decatur, Illinois, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, totaling Two Thousand Four Hundred Forty and 24/100 Dollars (\$2,440.24), be and hereby is accepted; and be it

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

On motion made by Mr. Bishop, duly seconded by Ms. Mercado, and carried with one abstention by Mr. Mattera as to Project 1, it was

(088-03-2019) RESOLVED, That the low bid received for Project 1 under Contract 7597 for general construction of water mains, appurtenances submitted by Adjo Contracting Corp. of Bohemia, New York, on a unit-price basis as stipulated in the bidder's proposal



## Torres, Marlon

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**From:** Hadir Karara [hkarara@hpienergy.com]  
**Sent:** Thursday, April 18, 2019 2:25 PM  
**To:** Torres, Marlon; Smith, Mabel  
**Cc:** Tom Levitz  
**Subject:** Suffolk County Water Authority Bid No. 7595

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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.

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Good Afternoon,

In our bid response to Suffolk county water authority (SCWA) Bid No. 7595, HPI Energy Services Insurance Representative didn't sign Exhibit C Insurance carrier or Agent's acknowledgment form because their interpretation of the State of New York's Requirements would consider this a request for certificate of insurance that was not approved by the state. Therefore, in our bid response and with our best intentions we provided a State approved certificate of insurance. Although, pursuant to the note at the bottom of Exhibit C, we understand now that failure to sign Exhibit C is considered a non- responsive bid. HPI Energy services, LLC agrees to forfeit the Cashier's check for Five Hundred (\$500.00) USD used as bid security.

We request that, and understand that, SCWA will return all copies of the contract that HPI Energy Signed, as well as the one thousand (\$1,000.00) USD Cashier's check provided as performance security.

We are disappointed in this outcome as we were acting in good faith when we provided the Bid and Certificate of Insurance but, we can't demand our insurance company to do something that they feel is not in adherence of New York State Insurance regulations.


***Thank you,***

Hadir Karara


Project Manager




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

**INTEROFFICE CORRESPONDENCE**

**DATE:** March 11, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7595 – Instrumentation, Electrical Control Products & Communications Equipment  
April 1, 2019 to March 31, 2020

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<b>Opened:</b>	<u>February 25, 2019</u>	<b>Legal Notice:</b>	<u>Newsday</u>
<b>No. of Bids received:</b>	<u>5</u>	<b>Published:</b>	<u>February 4, 2019</u>
		<b>Sent</b>	<b>14</b>

**Low Bidders:** Items 1–6, 10, 13, 20  
HPI Energy Services  
Bid Amount: \$13,879.56

Items: 7-9, 11-12  
Kaman Automation Inc.  
Bid Amount: \$11,005

**Items: #14 thru 19 (No Awards, line items will be Re-Bid)**

**Recommendation:** Award to Low Bidders, as noted above

**Comments:** The awards issued under this contract are per line item. As for line items 14 thru 19, the low bidder, Siemens' Industry Inc., did not submit the required Bid Deposit; as a result their bid is rejected. The second low bidder did not submit an equal product as specified.

Based on the above we recommend to the Board no award for line items 14 thru 19, line items will be re-bid at a later date.

Unit bid price comparison was conducted against the previous contract (#7322), resulted in an average 15% increase, refer to attached unit bid price comparison document.

HPI Services is new to the Authority, references provided were contacted and response was favorable.

Kaman Automation Inc., holds one (1) current contract (#7322[Partial] – Furnishing & Delivery of Instrumentation, Electrical Control Products & Communications Equipment, expires March 2019, amount: \$77,824). In fiscal year ending 5/31/18 (FY18) they were paid \$1,520.

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

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

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

COMPARISON TABULATION OF BID 7322 VS BID 7595  
FURNISH AND DELIVERY OF INSTRUMENTATION ELECTRICAL CNTROL PROD & COMM EQUIP  
BID OPENING 2/25/2019

Line Item	Description	Cont #	Material #	2016	2019	Change in Cost	Percentage increase / decrease
10	ANTENNA, SCADA	7322A	16899	589.02	678.60	89.58	15.21%
20	CABLE, 7/8", FOAM HELIAX	7322A	17022	4.43	5.15	0.72	16.25%
30	CABLE, 1/2", FOAM HELIAX	7322A	10833	1.98	2.05	0.07	3.54%
40	POLY PHASER, BULKHEAD SURGE ARRESTOR	7322B	16790	58.70	58.50	-0.20	-0.34%
50	POLY PHASER, IN-LINE SURGE ARRESTOR	7322B	16789	80.85	79.56	-1.29	-1.60%
60	LIGHTNING ARRESTOR/TVSS COMBO, 120V	7322C	17032	697.97	108.08	-589.89	-84.52%
70	SURGE ARRESTOR, PLUGABLE, 120V	7322C	17033	98.75	129.00	30.25	30.63%
80	LIGHTNING/SURGE ARRESTOR, 480V, 3PH	7322C	17034	2778.28	3700.00	921.72	33.18%
90	LIGHTNING/SURGE ARRESTOR, 240V, 3PH	7322C	18279	2778.28	3400.00	621.72	22.38%
100	LIGHTNING/SURGE ARRESTOR, 208V, 3PH	7322C	18262	2778.20	186.12	-2592.08	-93.30%
110	CURRENT LOOP SURGE PROTECTOR, CONDUIT	7322C	17035	84.79	110.00	25.21	29.73%
120	CURRENT LOOP SURGE PROTECTOR, MODULAR	7322C	17036	77.81	101.00	23.19	29.80%
130	GROUNDING TERMINAL BLOCK, UK6N	7322C	17041	4.98	1.45	-3.53	-70.88%
200	CARD READER, MAGSTRIP, W/KEYPAD	N/A	12499	0.00	280.80	280.80	N/A
Totals				7088.26	8160.94	1072.68	

TOTAL PERCENTAGE CHANGE (all items above)	-69.92%
AVERAGE PERCENTAGE CHANGE (all items above)	-5.38%
ACTUAL INCREASE	15.13%

Furnish &amp; Deliver Instrumentation Electrical Control Prod &amp; Comm Equip

Bid Opening, 02/25/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004985 106085 SIEMENS INDUSTRY INC. 1201 SUMNEYTOWN PIKE SPRING HOUSE PA 19477 NO BID DEPOSIT	6000004984 106104 KAMAN AUTOMATION INC 1000 UNIVERSITY AVE SUITE 800 ROCHESTER NY 14607 Cashiers Check \$500.00	6000004986 106503 L I CONTROLS INC PO BOX 702 GREAT RIVER NY 11734 Cashiers Check \$500.00	6000004983 103024 HSE NEAL SYSTEMS, INC 122 TERRY DR HENTOWN PA 18940 Cashiers Check \$500.00	6000004987 107000 HPI ENERGY SERVICES LLC 15535 WEST HARDY RD HOUSTON TX 77060 Cashiers Check \$500.00
00010 16899 ANTENNA, SCADA 5 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	No Bid No Bid No Bid	No Bid No Bid No Bid	770.00 154.00 1	3,393.00 678.60 2
00020 17022 CABLE, 7/8", FOAM HELIAX 500 FT		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	No Bid No Bid No Bid	No Bid No Bid No Bid	No Bid No Bid No Bid	2,575.00 5.15 1
00030 10833 CABLE, 1/2", FOAM HELIAX 500 FT		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	No Bid No Bid No Bid	No Bid No Bid No Bid	No Bid No Bid No Bid	1,025.00 2.05 1
00040 16790 POLY PHASER, BULKHEAD SURGE ARRESTOR 10 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	No Bid No Bid No Bid	No Bid No Bid No Bid	340.20 34.02 1	585.00 58.50 2
00050 16789 POLY PHASER, IN-LINE SURGE ARRESTOR 10 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	No Bid No Bid No Bid	No Bid No Bid No Bid	340.20 34.02 1	795.60 79.56 2
00060 17032 LIGHTNING ARRESTOR/TVSS COMBO, 120V 10 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	5,600.00 560.00 2	No Bid No Bid No Bid	No Bid No Bid No Bid	1,080.80 108.08 1
00070 17033 SURGE ARRESTOR, PLUGABLE, 120V 10 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	1,260.00 126.00 1	No Bid No Bid No Bid	2,133.30 213.33 1	1,579.00 157.90 2
00080 17034 LIGHTNING/SURGE ARRESTOR, 480V, 3PH 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	3,700.00 3,700.00 1	No Bid No Bid No Bid	No Bid No Bid No Bid	4,462.45 4,462.45 2
00090 18279 LIGHTNING/SURGE ARRESTOR, 240V, 3PH 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	3,400.00 3,400.00 1	No Bid No Bid No Bid	No Bid No Bid No Bid	4,079.78 4,079.78 2
00100 18262 LIGHTNING/SURGE ARRESTOR, 208V, 3PH 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	3,700.00 3,700.00 2	No Bid No Bid No Bid	No Bid No Bid No Bid	186.12 186.12 1
00110 17035 CURRENT LOOP SURGE PROTECTOR, CONDUIT 10 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	1,100.00 110.00 2	No Bid No Bid No Bid	1,006.30 100.63 1	1,334.50 133.45 3
00120 17036 CURRENT LOOP SURGE PROTECTOR, MODULAR 15 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	1,515.00 101.00 1	No Bid No Bid No Bid	3,075.00 205.00 3	1,719.75 114.65 2

Furnish &amp; Deliver Instrumentation Electrical Control Prod &amp; Comm Equip

Bid Opening, 02/25/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004985 106085 SIEMENS INDUSTRY INC. 1201 SUMMEYTOWN PIKE SPRING HOUSE PA 19477 HO BID DEPOSIT	6000004984 106104 KAMAH AUTOMATION INC 1000 UNIVERSITY AVE SUITE 800 ROCHESTER NY 14607 Cashiers Check \$500.00	6000004986 106593 L I CONTROLS INC PO BOX 702 GREAT RIVER NY 11739 Cashiers Check \$500.00	6000004983 103024 HSI HEAL SYSTEMS, INC 122 TERRY DR HEWITOWN PA 18940 Cashiers Check \$500.00	6000004987 107000 HPI ENERGY SERVICES LLC 15535 WEST HARDY RD HOUSTON TX 77060 Cashiers Check \$500.00
00130 17041 GROUNDING TERMINAL BLOCK, UK6H 20 EA	Total Val.: Unit Price: Rank:	No Bid No Bid 2	140.00 7.00	No Bid	No Bid	No Bid	29.00 1.45
00140 17045 FLOWMETER FLOWTUBE, MAGNETIC, 4" 1 EA	Total Val.: Unit Price: Rank:	1,400.50 1,400.50 1	No Bid	2,415.00 2,415.00 3	2,110.77 2,110.77 2	4	7,207.20 7,207.20
00150 17046 FLOWMETER FLOWTUBE, MAGNETIC, 6" 1 EA	Total Val.: Unit Price: Rank:	1,603.50 1,603.50 1	No Bid	2,896.00 2,896.00 4	2,504.63 2,504.63 2	4	10,330.00 10,330.00
00160 17873 FLOWMETER FLOWTUBE, MAGNETIC, 8",HIGH A 1 EA	Total Val.: Unit Price: Rank:	1,768.50 1,768.50 1	No Bid	3,326.50 3,326.50 3	2,928.82 2,928.82 2	4	12,745.00 12,745.00
00170 17874 FLOWMETER FLOWTUBE, MAGNETIC, 10",HIGH 1 EA	Total Val.: Unit Price: Rank:	2,015.50 2,015.50 1	No Bid	4,193.50 4,193.50 2	4,194.27 4,194.27 3	4	19,856.00 19,856.00
00180 17875 FLOWMETER FLOWTUBE, MAGNETIC, 12",HIGH 1 EA	Total Val.: Unit Price: Rank:	2,614.50 2,614.50 1	No Bid	4,873.00 4,873.00 2	4,977.20 4,977.20 3	4	24,440.00 24,440.00
00190 18061 FLOWTUBE TRANSMITTER, REMOTE 3 EA	Total Val.: Unit Price: Rank:	2,376.00 792.00 1	No Bid	3,192.00 1,064.00 3	2,661.78 887.26 2	4	14,854.32 4,951.44
00200 12499 CARD READER, MAGSTRIP, W/KEYPAD 15 EA	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	No Bid	No Bid	No Bid	No Bid	4,212.00 280.80
Total Quot.	Total Val.: Rank:	11,778.50 1	20,445.00 2	20,896.00 3	27,042.47 4	116,489.52 5	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/25/2019

for Furnish &amp; Deliver Instrumentation Electrical Control Prod &amp; Comm Equip, 11:00 AM, prevailing time, Oakdale, New York

  
 Iarlon Torres, Purchasing Director

Contract No. 7595

Furnishing and Delivery of  
Instrumentation, Electrical Control Products & Communications Equipment

Bid Date: February 25, 2019

Axis Industrial Automation	210 Meister Avenue	Summerville, NJ 08876 ecrescenzo@axisnj.com
Bruce Electrical Equipment Corp.	P.O. Box 558	Lindenhurst, NY 11757 marino@brucelectric.com
Eagle Control Corp	23 Old Dock Road	Yaphank, NY 11980 czahradka@eaglecontrol.com
Graybar Electric Co. Inc.	401 Franklin Ave. Ste 220	Garden City, NY 11530 Patrick.McHugh@graybar.com
HPI Energy Services LLC	15535 West Hardy Rd	Houston, TX 77060 cmars@hpienergy.com
L I Controls Inc.	81 River Road	Great River, NY 11739 licontrols@gmail.com
Kaman Automation Inc.	119 Rockland Ave.	Northvale, NJ 07647 michael.felletter@kaman.com
Industrial Controls	17 Christopher Way	Eatontown, NJ 07724 pmicieli@icdmail.com
Mid-Island Electrical Supply	59 Mall Dr.	Commack, NY 11725 mmurray@mid-island.com
Monarch Electric Supply	30 Plymouth Street	Fairfield, NJ 07004 pjgastiger@monarchelectric.com
NSI Neal Systems, Inc.	122 Terry Drive	Newtown, PA 18940 wmartin@nealsystems.com
Siemens Industry Inc.	1201 Sumneytown Pike	Spring house, PA 19477 sean.chrisman@siemens.com
Systems Integrated	2200 North Glassell St	Orange, CA 92865 jskinner@systemsintegrated.com
USA Blue Book	P.O. Box 9004	Gurnee, IL 60031-9004 Quotes@usabluebook.com

Notices sent to:

Avon Electrical Supplies Inc.	P.O. Box 12368	Hauppauge, NY 11788-0504
CIMTEC Automation & Control	3030 Whitehall Park Drive	Charlotte, NC 28273
Construction Specialties Inc.	49 Meeker Ave.	Cranford, NJ 07016
Dave Heiner Associates, Inc.	PO Box 6016	Parsippany, NJ 07054
DVVS Inc. Attn: Chris Casanova	10 Fifth Street	Valley Stream, NY 11581
FYI Technology	3535 Rt. 66 Bldg 6	Neptune, NJ 07753
G E Fanuc Automation, Inc	2500 Austin Drive	Charlottesville, VA 22911
Honeywell Sensing & Control	11 West Spring Street	Freeport, IL 61032

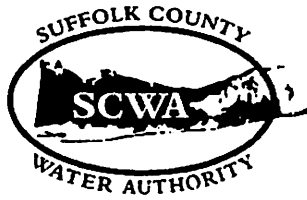


EXHIBIT D


CONTACT INFO  
CONTRACT NO. 7595

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

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

NAME / TITLE	ADDRESS
JERRY WHEELWRIGHT - C.E.O	15535 WEST HARDY RD, HOUSTON, TX 77060
THOMAS LEVITZ - C.O.O	15535 WEST HARDY RD, HOUSTON, TX 77060

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

Contractor:	HPI ENERGY SERVICES LLC
Signature:	
Name:	THOMAS G. LEVITZ

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	HPI ENERGY SERVICES LLC
Business Address of Contractor:	15535 WEST HARDY RD, HOUSTON, TX 77060
Contact Person for Contract Follow-Up:	CRAIG MARSH
Business Contact Telephone:	713 457 7591
Cell Number:	281 785 6564
E-Mail Address:	cmarsh@hpienergy.com
Fax Number:	713 457 7601
Federal Employee Identification Number:	83-0550266
Suffolk County Department of Consumer Affairs License Number (if Applicable)	
Date:	2/20/2019

This page must be fully completed





EXHIBIT D

CONTACT INFO  
CONTRACT NO. 7595

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

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

NAME / TITLE	ADDRESS
Michael Fellethun, Jr. Manager	275 North St TETERBORO NJ 07003

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

Contractor:	Kaman Automation
Signature:	
Name:	Michael Fellethun

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Kaman Automation
Business Address of Contractor:	275 North St TETERBORO NJ 07003
Contact Person for Contract Follow-Up:	Michael Fellethun
Business Contact Telephone:	201 767 6100
Cell Number:	551 400 2954
E-Mail Address:	Michael.Fellethun@Kaman.com
Fax Number:	201 767 1221
Federal Employee Identification Number:	46-0713191
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	2/23/10

This page must be fully completed

# NEWSDAY AFFIDAVIT OF PUBLICATION

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

STATE OF NEW YORK)

Legal Notice No.

0021464101

:SS.:

COUNTY OF SUFFOLK)

Darryl Murphy of Newsday Media Group., Suffolk County, N.Y., being duly sworn, says that such person is, and at the time of publication of the annexed Notice was a duly authorized custodian of records of Newsday Media Group, the publisher of NEWSDAY, a newspaper published in the County of Suffolk, County of Nassau, County of Queens, and elsewhere in the State of New York and other places, and that the Notice of which the annexed is a true copy, was published in the following editions/counties of said newspaper on the following dates:

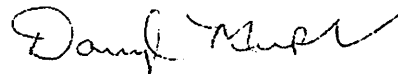
Monday

February 04, 2019

Suffolk

**SWORN** to before me this

4 Day of February, 2019.



---

CHRISTOPHER LAWSON  
Notary Public – State of New York  
No. 01LA6348406  
Qualified in Suffolk County  
My Commission Expires September 26, 2020



## Ad Content

Legal Notice # 21464101  
NOTICE TO BIDDERS  
NOTICE IS HEREBY GIVEN:  
That sealed proposals for  
Furnish and Deliver Instrumentation, Electrical Control Products & Communication Equipment, will be received by the Purchasing Director, Suffolk County Water Authority at 3525 Sunrise Highway, Great River, New York 11739, no later than 11:00AM, February 25, 2019, at which time and place they will be publicly opened and read aloud.  
Invitation to Bid (ITB) documents are available for you to download by login in to the following websites  
www.scwa.com;  
www.nyscr.ny.gov or www.BidNetDirect.com/new-york.  
Questions and answers will also be posted on the public websites noted above.  
Details relating to the proposed work are also on file and publicly exhibited at the Office of the Purchasing Department, of the Suffolk County Water Authority, 3525 Sunrise Highway, Great River, New York 11739 where copies of said documents may be obtained upon application.  
Minority and Women Owned Businesses are encouraged to bid.  
By Order of the  
SUFFOLK COUNTY WATER AUTHORITY  
Jeffrey W. Szabo  
Chief Executive Officer  
Contract# 7595  
February 4, 2019

## NEWSDAY PROOF

Advertiser: SUFFOLK COUNTY WATER AUTHORITY  
Agency: SUFFOLK COUNTY WATER AUTHORITY  
Ad Number: 0021464101  
Start Date: 02/04/2019  
End Date: 02/04/2019  
Price: \$188.00  
Ordered By: Legaladv@newsday.com

Phone: 6315895200  
Contact: Juanita  
Section: Legals  
Class: 11100  
Size: 1 x 47 Times: 1  
Date: 2/1/2019  
Zone(s): C-Suffolk

Signature of Approval: \_\_\_\_\_ Date: \_\_\_\_\_

**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 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7437 – Repair of Underground Locating Devices  
July 1, 2019 to June 30, 2020

---

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

Original contract award, May 2017, was in the total estimated amount of \$20,750.

As of June 1, 2018 (FY19), the Authority has paid approximately \$13,614 to Mohawk Ltd., under the subject contract.

Mohawk Ltd., holds one (1) additional contract (#7438B – Furnish & Deliver Underground Locating Devices, expires June 2019, amount: \$15,245). In FY18 they were paid \$34,268 (held previous contract# 7093, amount: \$13,250).

**Contractor's performance is satisfactory.**

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

Reviewed by:

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



Attachments: 1 memo & 1 tabulation

# Mohawk Ltd.

A Certified NYS WBE, WBENC and ISO 9001:2008 Company

April 3, 2019

Suffolk County Water Authority  
PO Box 36  
Oakdale, New York 11769-0901

RE: Contract No. 7437 – Repair of Underground Locating Devices

Extension of Contract – July 1, 2019 – June 30, 2020

Dear M. Torres:

Mohawk Ltd. is interested in accepting an extension of contract 7437 for Repair of Underground Locating Devices. Mohawk Ltd. has agreed to maintain pricing and provisions of the contract thru the extension year of July 1, 2019 – June 30, 2020.

Thank you for this opportunity. Please feel free to contact Linda Lane at 315-570-6544 or [lindal@mohawkltd.com](mailto:lindal@mohawkltd.com) with any questions or concerns you may have.

Best Regards,



Cathy Newell  
President

**800-225-6642**

PO Box 340 • One Newell Lane • Chadwicks, NY 13319  
Fax: 315-737-7347 • [www.mohawkltd.com](http://www.mohawkltd.com) • [info@mohawkltd.com](mailto:info@mohawkltd.com)



SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

**DATE:** April 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7438 – Furnish & Deliver Underground Locating Devices  
July 1, 2019 to June 30, 2020

---

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

Original contract award, May 2017, was in the total estimated amount of \$15,245.

As of June 1, 2018 (FY19), the Authority has paid approximately \$5,081 to Mohawk Ltd., under the subject contract.

Mohawk Ltd., holds one (1) additional contract (#7437 – Repair of Underground Locating Devices, expires June 2019, amount: \$20,750). In FY18 they were paid \$34,268.

**Contractor's performance is satisfactory.**

We are requesting contract extension for the one year period commencing July 1, 2019, as noted above.

Reviewed by:

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

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—  
—  
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Attachments: 1 memo & 1 tabulation

# Mohawk Ltd.

A Certified NYS WBE, WBENC and ISO 9001:2008 Company

April 3, 2019

Suffolk County Water Authority  
PO Box 36  
Oakdale, New York 11769-0901

RE: Contract No. 7438B – Furnish and Deliver Underground Locating Devices

Extension of Contract – July 1, 2019 – June 30, 2020

Dear M. Torres:

Mohawk Ltd. is interested in accepting an extension of contract 7438B for Furnish and Deliver Underground Locating Devices. Mohawk Ltd. has agreed to maintain pricing and provisions of the contract thru the extension year of July 1, 2019 – June 30, 2020.

Thank you for this opportunity. Please feel free to contact Linda Lane at 315-570-6544 or [lindal@mohawkltd.com](mailto:lindal@mohawkltd.com) with any questions or concerns you may have.

Best Regards,



Cathy Newell  
President

**800-225-6642**

PO Box 340 • One Newell Lane • Chadwicks, NY 13319  
Fax: 315-737-7347 • [www.mohawkltd.com](http://www.mohawkltd.com) • [info@mohawkltd.com](mailto:info@mohawkltd.com)



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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7443 – Removal & Disposal of Chlorinated Wastewater from Various Sites - July 1, 2019 to June 30, 2020

---

Island Pump & Tank Corp., by way of the attached letter, has agreed to extend the subject contract for a third and final year.

Original contract award, May 2017, total estimated amount of \$25,440.

As of June 1, 2018 (FY19), the Authority has spent approximately \$34,348 under the subject contract.

Island Pump & Tank Corp., holds one (1) additional contract (#7553 – Maintenance of Fueling Facilities at Various Authority Sites, expires October 2019, amount: \$26,529).

In fiscal year ending 5/31/18 (FY18), they were paid \$25,394.

**Contractor's performance has been satisfactory.**

Reviewed by:

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

✓  
✓  
✓  
✓

Attachments: 1 memo & 1 tabulation





**LI Office**  
40 Doyle Court  
East Northport, NY 11731-6405  
(631) 462-2226  
FAX (631) 462-6434  
[www.islandpumpandtank.com](http://www.islandpumpandtank.com)

**NY City Office**  
1381 Ulica Avenue  
Brooklyn, NY 11203  
(718) 526-6525

April 8, 2018

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

Attn: Mr. Marlon Torres

**Re: Extension of Contract July 1, 2019 to June 30, 2020  
Contract #7443**

Dear Mr. Torres,

Island Pump & Tank Corp. (IPT) is interested in accepting an extension of the current provisions of Contract No. 7743 for a period of 1 year at the same prices.

Please feel free to contact myself or Matthew Schieferstein at 631-462-2226 with any questions or comments. We look forward to continuing to work with you and your team.

Respectfully,  
**Island Pump & Tank Corp.**

A handwritten signature in black ink, appearing to read 'Frank DiAndrea', is written over a horizontal line.

Frank DiAndrea  
Chief Executive Officer

Cc: Matthew Schieferstein, Island Pump & Tank Corp.

SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

**DATE:** April 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7445 – Welding Fabrication & Repairs  
August 1, 2019 to July 31, 2020

---

Retro Fit Inc., has agreed to extend the subject contract for a third and final year (email notification attached).

Original contract award, June 2017, was in the total estimated amount of \$24,805.

As of June 1, 2018 (FY19), the Authority has spent approximately \$11,249 under the subject contract.

Retro Fit Inc., holds no additional current contracts.

In fiscal year ending 5/31/18 (FY18), they were paid \$3,293.

**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  
D. Mancuso, Director of Administration  
S. Monahan, Fleet Services Manager

✓  
✓  
✓  
✓

Attachments 1 Memo, 1 tabulation

**Torres, Marlon**

---

**From:** Jane Lawrence [retrofitny@optonline.net]  
**Sent:** Monday, April 08, 2019 2:27 PM  
**To:** Torres, Marlon  
**Subject:** FW: interested in extension of contract 7445

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

**From:** Glen Lawrence <[retrofitny@optonline.net](mailto:retrofitny@optonline.net)>  
**Sent:** Thursday, April 4, 2019 2:34 PM  
**To:** [marion.torres@scwa.com](mailto:marion.torres@scwa.com)  
**Subject:** interested in extension of contract 7445

Retro fit inc  
66-6 E Jefryn Blvd  
Deer Park NY 11729

631-254-2915

April 4, 2019

Re: contract 7445  
Welding fabrications and repairs  
Extension of contract  
8-1-19 to 7-31-20

Suffolk County Water Authority  
p.o. box 38  
Oakdale NY 11769  
631-563-0334

Dear Sir/Madam

Contract #7445 between SCWA and Retro Fit Inc expires July 31,2019. I am writing to you to let you know we are interested in extending this contract in accordance with section II paragraph 2.8 for August 1, 2019 to July 31, 2020 and agree to maintain the same pricing and current provisions of contract 7445.

Sincerely,

Jane Lawrence

Retro Fit Inc.

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7518 – Furnishing & Delivery of Tools  
July 1, 2019 to June 30 2020

---

Colonial Hardware Corp., (Items: 1-4, 6-7); and Zo-Air Company (Zo-Air), Item 5, by way of attached letters / email, have agreed to extend the subject contract for a second year representing the first of two possible one-year extensions.

Original contract award, May 2018, was for an undetermined amount. Based upon previous procurement history, it was estimated that the Authority would spend approximately \$30,000. Under the subject contract, vendors offer discounts from various manufacturers published price lists.

As of June 1, 2018 (FY19), the Authority has spent approximately \$51,624 with Colonial Hardware Corp.; \$8,079 with Zo-Air, under the subject contract.

Colonial Hardware Corp., holds no additional contracts.

In fiscal year ending 5/31/18 (FY18), Colonial Hardware Corp., was paid \$78,069 (previously held contract# 7209[Partial] – Furnishing & Delivery of Tools).

**Contractor's performance is satisfactory.**

Zo-Air holds no additional contracts.

In fiscal year ending 5/31/18 (FY18), Zo-Air was paid \$10,709 (previously held contract# 7209[Partial] – Furnishing & Delivery of Tools).

**Contractor's performance is satisfactory.**

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

Reviewed by:

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

✓  
✓  
✓  
✓

Attachments: 1 memo & 1 tabulation

## **Torres, Marlon**

---

**From:** Donald Schwartz [donald@colonialhardware.com]  
**Sent:** Wednesday, April 03, 2019 6:13 AM  
**To:** Torres, Marlon  
**Subject:** RE: Contract 7518A - Furnish and Deliver Tools

Mr. Torres:

With regard to Contract No. 7518A, Colonial Hardware Corporation is interested in the extension and agree to keep pricing intact.

Thank you,

**Donald Schwartz**  
*Colonial Hardware Corp.*  
Cell 973-583-2450  
Fax 973-376-8788



*Click to Visit*

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**From:** Pakula, Kathy <[Kathy.Pakula@SCWA.com](mailto:Kathy.Pakula@SCWA.com)>  
**Sent:** Tuesday, April 2, 2019 9:22 AM  
**To:** 'Donald Schwartz' <[donald@colonialhardware.com](mailto:donald@colonialhardware.com)>  
**Cc:** Torres, Marlon <[Marlon.Torres@SCWA.com](mailto:Marlon.Torres@SCWA.com)>; Pakula, Kathy <[Kathy.Pakula@SCWA.com](mailto:Kathy.Pakula@SCWA.com)>  
**Subject:** Contract 7518A - Furnish and Deliver Tools

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

## **Torres, Marlon**

---

**From:** Mark Aicher [mark.aicher@zoair.com]  
**Sent:** Monday, April 08, 2019 1:24 PM  
**To:** Torres, Marlon  
**Subject:** Contract No. 7518B, Extension, Reference Item No. 5, Ingersoll-Rand Tools, Hoists, Parts & Accessories.

Marlon,

Zo-Air Co., Inc. agrees to hold the current discount levels, terms & conditions in place through June 30, 2020. A new manufacturer's price list will be submitted, should you wish to grant us the extension.

Regards,  
Mark Aicher  
**Zo-Air Co., Inc.**  
1337 Lincoln Avenue  
Unit #3  
Holbrook, NY 11741  
Ph: 631-737-4242, Ext. 111  
Cell: 516-903-3546  
Fx: 631-737-5682  
[www.zoair.com](http://www.zoair.com)

An ISO 9001:2015 Registered Firm

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7524 – Furnishing & Delivery Remote Terminal Unit – Type “C” – Control Panels – July 1, 2019 to June 30, 2020

---

Systems Integrated, Inc., by way of the attached letter, has agreed to extend the subject contract for a second and final year.

Original contract award, June 2018, was in the total estimated amount of \$271,481.

As of June 1, 2018 (FY19), the Authority has paid approximately \$17,900 to Systems Integrated, Inc., under the subject contract.

Systems Integrated, Inc., holds no additional contracts. In fiscal year ending 5/31/2018 (FY18), they were paid \$81,268 (previously held contract# 7302 – Furnish & Deliver Type C Remote Terminal Unit Control Panels & Spare Control Boards, expired February 2018).

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

We are requesting contract extension for the one year period commencing July 1, 2019.

Reviewed by:

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

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Attachments: 1 memo & 1 tabulation



**Torres, Marlon**

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**From:** Joe Skinner [jskinner@systemsintegrated.com]  
**Sent:** Thursday, April 11, 2019 11:40 AM  
**To:** Torres, Marlon  
**Cc:** Pakula, Kathy; Larry Pomatto; Susan Corrales-Diaz  
**Subject:** Contract #7524 extension offer

Marlon,

We are willing to extend the current contract for 1 year under the existing terms.

Regards,

**Joseph Skinner**  
Controller

***Systems Integrated***  
2200 N Glassell St  
Orange, CA 92865  
714-450-1364

[jskinner@systemsintegrated.com](mailto:jskinner@systemsintegrated.com)

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 16, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7527 – Furnishing & Delivery of Stainless Steel Repair Clamps, Iron Saddles & Bell Joint Leak Clamps – July 1, 2019 to June 30, 2020

---

PowerSeal Pipeline Products Corp. (Items: 1-13, 14-15, 16-22, 23-24, 25-26, 27, 28); Smith-Blair Inc. (Items 29-33), by way of the attached notifications, have agreed to extend the subject contract for a second year representing the first of two (2) possible one (1) year extensions. The Authority has decided not to extend the contract with Ford Meter Box Co., Inc., (Items: 34-35, 36-37, 38-43), these products did not fall within our needed range; in addition we had to change our model numbers. If product is needed we will procure on the "open market" thru the request for quotation process.

Original contract award, June 2018, was in the total estimated amounts of \$38,882 to PowerSeal Pipeline Products Corp.; \$13,983 to Smith-Blair Inc.

As of June 1, 2018 (FY19), the Authority has paid approximately \$22,516 to PowerSeal Pipeline Products Corp.; \$10,473 to Smith-Blair Inc., under the subject contract.

PowerSeal Pipeline Products Corp., holds one (1) additional contract (#7606 – Furnishing & Delivery of Stainless Steel Tapping Sleeves, expires April 2020, amount: \$186,447). In fiscal year ending 5/31/18 (FY18) they were paid \$154,857 (previously held contract #7348 – Furnishing & Delivery of Stainless Steel Repair Clamps, Iron Saddles & Bell Joint Leak Clamps, amount: \$35,000, expired June 2018).

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

Smith-Blair Inc., holds one (1) additional contract (#7539 – Furnish & Deliver Wide Range Couplings and Flange Adapters, expires September 2019, amount: \$22,644). In fiscal year ending 5/31/18 (FY18), they were paid \$31,990 (held contract# 7460 – Furnish & Deliver Wide Range Couplings and Flange Adapters, expired September 2018, amount: \$21,566; #7348[Partial] – Furnishing & Delivery of Stainless Steel Repair Clamps, Iron Saddles & Bell Joint Leak Clamps, expired June 2018, amount: \$13,758; #7106[Partial] – Furnishing & Delivery of Plumbing Valves, Fittings, Pipe & Associated Supplies, expired August 2017, amount: \$30,628).

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

Reviewed by:

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



Attachments: 1 memo & 1 tabulation



**PowerSeal**  
PIPELINE PRODUCTS CORPORATION

701 Pleasant View Drive  
Wichita Falls, TX 76308

April 5, 2019

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

RE: Contract #7527A – Furnishing and Delivery of Stainless Steel Repair Clamps, Iron  
Saddles & Bell Joint Leak Clamps

Extension of Contract – July 1, 2019 to June 30, 2020

Dear Mr. Torres,

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

If you need any further information please feel free to give me a call. We are very pleased for the continued opportunity to supply the authority.

Sincerely,

David Galliton,  
Inside Sales Mgr.

cc: Jim Roome, Territory Representative

**Torres, Marlon**

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**From:** quotes [quotes@smith-blair.com]  
**Sent:** Tuesday, April 16, 2019 8:11 AM  
**To:** Costa, Juanita; Torres, Marlon  
**Cc:** Irwin, Scott  
**Subject:** RE: Extension of contract No. 7527B

Good Morning.

Smith-Blair will extend this contract for an additional year.

***Thanks in Advance,,***

***Jackie McCaney***

***Quotations Specialist***

30 Globe Ave, Texarkana, AR 71854

Phone: 800-643-9705

Fax: 800-648-6792

[quotes@smith-blair.com](mailto:quotes@smith-blair.com)

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**From:** Costa, Juanita [mailto:[Juanita.Costa@SCWA.com](mailto:Juanita.Costa@SCWA.com)]  
**Sent:** Thursday, April 04, 2019 8:14 AM  
**To:** quotes <[quotes@smith-blair.com](mailto:quotes@smith-blair.com)>  
**Subject:** Extension of contract No. 7527B

The above subject contract is due to expire June 30, 2019. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to [marlon.torres@scwa.com](mailto:marlon.torres@scwa.com), if you intend/or not extend this agreement.

Thank you.

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7530 – Furnishing & Delivery of Thermoplastic & Concrete Meter Vault Tiles - August 1, 2019 to July 31, 2020

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Alessio Pipe & Construction Co., Inc., (Items 5-7); Oldcastle Enclosure Solutions (Items 1-4) have submitted the attached notifications agreeing to extend the subject contract for a second and final year.

Original contract award, in June 2018, was in the total estimated amount of \$8,637 to Alessio Pipe & Construction Co., Inc., and \$132,249 to Oldcastle Enclosure Solutions.

As of June 1, 2018 (FY19), the Authority has paid approximately \$5,005 to Alessio Pipe & Construction Co., Inc., \$146,077 to Oldcastle Enclosure Solutions under the subject contract.

Alessio Pipe & Construction Co., Inc., does not hold any additional contracts with the Authority. In fiscal year ending 5/31/2018 (FY18) they were paid \$4,155 (under contract# 7354 – Furnishing & Delivery of Thermoplastic and Concrete Meter Vault Tiles).

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

Oldcastle Enclosure Solutions holds no additional contracts. In fiscal year ending 5/31/2018 (FY18), they were paid \$123,262 (under contract# 7367 – Furnishing & Delivery of Thermoplastic and Concrete Meter Vault Tiles).

**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  
P. Kuzman, Director of Construction Maintenance


Attachments: 1 memo & 1 tabulation



# ALESSIO

Pipe & Construction Co., Inc.

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April 5, 2019

Marlon Torres  
Purchasing Director  
Suffolk County Water Authority  
PO Box 38  
Oakdale, NY 11769-0901

Mr. Torres:

In response to your letter dated April 4, 2019; Alessio Pipe & Construction Co., Inc. is in agreement to extend Contract No. 7530B for an additional one year at the same prices.

Sincerely,



Jeffrey J. Alessio, VP

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**Torres, Marlon**

**From:** Miller, Richard [Richard.Miller@oldcastle.com]  
**Sent:** Thursday, April 04, 2019 9:13 AM  
**To:** Costa, Juanita; Torres, Marlon  
**Cc:** Tom Switalski  
**Subject:** RE: Extension of Contract 7530B

Mr. Torres,  
Oldcastle will be glad to extend the contract. Thank you for your business



**Oldcastle**  
Infrastructure  
A CEN COMPANY

**Rick Miller**  
*Regional Sales Manager*

3415 Sandy Ridge Road  
Colfax, NC 27235

**C (336) 314-7956**  
**E [Richard.Miller@oldcastle.com](mailto:Richard.Miller@oldcastle.com)**

[oldcastleinfrastructure.com](http://oldcastleinfrastructure.com)

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**From:** Costa, Juanita [<mailto:Juanita.Costa@SCWA.com>]  
**Sent:** Thursday, April 4, 2019 9:06 AM  
**To:** Miller, Richard <[Richard.Miller@oldcastle.com](mailto:Richard.Miller@oldcastle.com)>  
**Subject:** [EXT] Extension of Contract 7530B

**CAUTION: this email originated from outside of the organization. Do not click links or open attachments unless you are expecting this email and know the contents are safe.**

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The above subject contract is due to expire July 31, 2019. Attached is an offer of extension for the above subject contract. Please respond (as soon as possible) via email to [marlon.torres@scwa.com](mailto:marlon.torres@scwa.com), if you intend/or not extend this agreement.

Thank you.

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7567 – Painting & Vinyl Wall Coverings for Various SCWA Sites

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**Low Bidder:** Capital Renovation Corp.  
Bid Amount: \$59,545

**Second Low  
Responsive Bidder:** Keller Painting Corp.  
Bid Amount: \$62,655

**Recommendation: Rescind Award, Award to Second Low Bidder.**

Comments: At the November 28, 2018 Board Meeting (attachment), the Board approved the award of the above referenced contract, Board Resolution# 346-11-2018, to Capital Renovation Corp. We seek the Board's approval to rescind the award issued to Capital Renovation Corp., due to the contractor's inability to comply with the required insurance coverage. The owner of Capital Renovation Corp., has tried numerous times to acquire the OCP Policy thru numerous brokers but was unsuccessful.

**As stipulated in the contract terms & conditions, if the person, persons, or corporation to whom the contract is awarded fails to enter into such contract, then the Authority has the right to contact the Bonding company which provided the required 10% Bond (\$2,978), as deposit and proceed to collect as liquidated damages. Since the Owner of Capital Renovation Corp., has made a good faith effort at trying to acquire the OCP Policy, We have agreed to accept a payment of \$1,500, as liquidated damages.**

Due to the need to get a new contract in place we seek approval of the Board to award the contract to Keller Painting Corp. the second low responsive bidder.

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





1596 Vestry Road  
Wantagh, NY-11793  
Tel: (516)-783-1425  
Fax: (516) 679-9727

Renovation Corp.

4/1/19

Mr. Marlon Torres  
Purchasing Director  
Suffolk County Water Authority  
P.O Box 38  
Oakdale, New York 11769-0901

Ref: contract No.7567-Painting and Vinyl wall coverings various sites-January 1<sup>st</sup>,2019 to December 31,2019

Dear Mr. Torres, Good Morning

We have submitted OCP policy for this project around February 11<sup>th</sup>, 2019 along with other required insurances. Our OCP policy was not approved as our General liability insurance does not allowed action over. We have tried for 2 months but we are not able to get required OCP policy for you. At this point we are forced to withdraw our bid and request you to allow us that. We have purchased the OCP specially for this project and it was not approved it cost us but unfortunately it was not approved by your insurance dept. We are in good faith attaching herewith a check for \$1500.00 for release of our payment and performance bond. We will make sure in our future bids that we must give you correct OCP insurance. We appreciate your cooperation and regret the delay and inconvenience it caused.

Thank you.

Syed Abidi-V.Pres

price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents and totaling One Million Four Hundred Twenty-Eight Thousand Two Hundred Fifty Dollars (\$1,428,250), be and hereby is accepted; and any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(345-11-2018) RESOLVED, That the low bid received for Zone A (West – Babylon, Bay Shore, Fire Island, Huntington and Smithtown) under Contract 7566 for supply and maintenance of pumps and miscellaneous equipment at various Authority sites during the one-year period beginning March 1, 2019, submitted by Dolphin Well & Pump Inc. of Bay Shore, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents and totaling Nine Hundred Thirteen Thousand Three Hundred Fifteen Dollars (\$913,315) be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid received for Zone B (East – Patchogue, Port Jefferson, Westhampton, East Hampton) under Contract 7566, during the one-year period beginning June 1, 2019, submitted by Eagle Control Corp. of Yaphank, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents and totaling Eight Hundred Twenty-Eight Thousand Eight Hundred Ten Dollars (\$828,810), be and hereby is accepted; and any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(346-11-2018) RESOLVED, That the low bid received under Contract 7567 for painting and vinyl wall covering at various Authority sites during the one-year period beginning January 1, 2019, submitted by Capital Renovation Corp. of Wantagh, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents and totaling an estimated amount of Fifty-Nine Thousand Five Hundred Forty-Five Dollars (\$59,545), be and hereby is accepted; any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(347-11-2018) RESOLVED, That the low bid received under Contract 7568 for miscellaneous concrete construction work during the one-year period beginning January 1, 2019, submitted by Christy Concrete Corp. of Huntington, New York, on a unit-price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents and totaling Six Hundred Sixty-Two Thousand Nine Hundred Thirty Dollars (\$662,930) be and hereby is accepted; and any

## Painting and Vinyl Wall Covering at Various SCWA Sites

Bid Opening, 11/08/2018

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State ZIP Code Item Text:	6000004894 10 106915 CAPITOL RENOVATION CORP 1596 VESTRY RD MANTAGH NY 11793 Bond Painting & Vinyl Wall Covering Services	6000004892 10 106909 KELLER PAINTING CORP 10 WYANDANCH AVE EAST ISLIP NY 11730 Cashiers Check 3,132.75 Painting & Vinyl Wall Covering Services	6000004893 10 106606 Sky Rise Inc. 49 Ashley Drive Valley Stream NY 11580 Bond Painting & Vinyl Wall Covering Services	6000004891 10 101270 NUCO PAINTING 8 OVAL DR ISLANDIA NY 11749 Bond Painting & Vinyl Wall Covering Services	6000004890 10 106477 CAPITOL DESIGN & CONSTRUCTION 61 CAROT STREET WEST BABYLON NY 11704 Bond Painting & Vinyl Wall Covering Services
10 3000591 PAINT/VNC FOREMAN LABOR HOURS 50.0 HR	Total Val.: Unit Price: Rank:	3,697.50 73.95 1	4,850.00 97.00 2	5,000.00 100.00 3	6,750.00 135.00 4	7,750.00 155.00 5
20 3001927 PAINTING - LABOR HRS - 1 MM CREW 50.0 HR	Total Val.: Unit Price: Rank:	3,700.00 74.00 1	4,850.00 97.00 2	5,500.00 110.00 3	6,500.00 130.00 5	5,750.00 115.00 4
30 3002255 PAPERDANGER LABOR HOURS 50.0 HR	Total Val.: Unit Price: Rank:	3,967.50 79.35 1	4,975.00 99.50 2	5,000.00 100.00 3	6,500.00 130.00 4	6,875.00 137.50 5
40 3000592 PAINT/VNC FOREMAN LABOR - OFF HOURS 120.0 HR	Total Val.: Unit Price: Rank:	14,160.00 118.00 3	13,800.00 115.00 2	13,200.00 110.00 1	19,200.00 160.00 4	30,600.00 255.00 5
50 3001929 PAINTING - LABOR/OFF HRS - 1 MM CREW 120.0 HR	Total Val.: Unit Price: Rank:	14,160.00 118.00 2	13,800.00 115.00 1	14,400.00 120.00 3	18,600.00 155.00 4	20,400.00 170.00 5
60 3002256 PAPERDANGER LABOR OFF HOURS 120.0 HR	Total Val.: Unit Price: Rank:	14,160.00 118.00 1	14,880.00 124.00 3	14,400.00 120.00 2	18,600.00 155.00 4	24,720.00 206.00 5
70 3000597 MATERIALS, PARTS, SUPPLIES & FEES 5,000	Total Val.: Unit Price: Rank:	5,700.00 1.14 2	5,500.00 1.10 1	6,000.00 1.20 4	5,750.00 1.15 As Corrected 3	6,000.00 1.20 4
Total Services	Val.: Rank:	59,545.00 25,525.00 1	62,655.00 19,300.00 2	63,500.00 13,200.00 3	81,900.00 0.00 As Corrected 4	102,095.00 0.00 5

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 11/08/2018  
for Painting & Vinyl Wall Covering Services, 11:00 AM, preopening 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:** April 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7599 – Furnish and Deliver Waterworks Supplies, Tools and Equipment

---

**Opened:** March 11, 2019

**Legal Notice:** Newsday

**No. of Bids received:** 2

**Published:** February 15, 2019

**Documents Sent:** 10

**Low Bidder:** Pollardwater (Items: 1-18; 20-34; 40-63)  
Velvetop (Items: 19, 35)

**No bids were received for items 36-39**

**Recommendation: Reject All Bids**

**Comments:** Bid documents were sent to ten (10) prospective bidders, as result the Authority received only two (2) bids. We are seeking the Board's approval to reject the two (2) bids received for the above referenced contract based on the following:

- Insufficient competition.

The Authority will re-issue a new bid for these items.

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

TABULATION OF BIDS  
CONTRACT NO. 7599

Furnish and Deliver Waterworks Supplies, Tools and Equipment

Bid Opening, 03/11/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005007 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STA NY 11746 Cashiers Check \$500.00	6000005008 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Bank \$100.00
00010 14425 KEY, CURB SERVICE BOX, COMB 27" SHUT OFF 65 EA		Total Val.: Unit Price: Rank:	No Bid	1,504.75 23.15 1
00020 14433 KEY, CURB SERVICE BOX, COMB 6' SHUT OFF 30 EA		Total Val.: Unit Price: Rank:	No Bid	1,042.50 34.75 1
00030 14432 KEY, CURB SER BOX, 6' TUBULAR, 1 1/4" & 2 12 EA		Total Val.: Unit Price: Rank:	No Bid	375.00 31.25 1
00040 14459 CLEANER, CURB BOX, 6', RED HANDLE 20 EA		Total Val.: Unit Price: Rank:	No Bid	3,987.00 199.35 1
00050 18671 LOCK, CURB BOX, 2 5/16" - 2 3/4" I.D. 60 EA		Total Val.: Unit Price: Rank:	No Bid	3,819.00 63.65 1
00060 14462 CLEANER, VALVE BOX, 6' RED HANDLE 20 EA		Total Val.: Unit Price: Rank:	No Bid	3,703.00 185.15 1
00070 14487 LOCATOR, SONOSCOPE, AQUA PHONE 45 EA		Total Val.: Unit Price: Rank:	No Bid	537.75 11.95 1
00080 14508 KEY, GATE VALVE, 6' FOR 2" SQ. NUT 70 EA		Total Val.: Unit Price: Rank:	No Bid	3,902.50 55.75 1
00090 14512 M-SCOPE, GROUND PLATE 1 EA		Total Val.: Unit Price: Rank:	No Bid	34.68 34.68 1
00100 13374 BOLT-TIE TYPE, EYE HOOK, FOR THREADED RO 500 EA		Total Val.: Unit Price: Rank:	No Bid	945.00 1.89 1
00110 13725		Total Val.:		820.00

TABULATION OF BIDS  
CONTRACT NO. 7599

Furnish and Deliver Waterworks Supplies, Tools and Equipment

Bid Opening, 03/11/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005007 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STA NY 11746 Cashiers Check \$500.00	6000005008 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Bank \$100.00
DUC LUGS, FOR DUCTILE PIPE 500 EA		Unit Price: Rank:	No Bid	1.64 1
00120 11929 FLAG, 'HYD, CANDY CANE 250 EA		Total Val.: Unit Price: Rank:	No Bid	4,812.50 19.25 1
00130 14822 YARNING IRON, V POINT CUT OUT CHISEL 150 EA		Total Val.: Unit Price: Rank:	No Bid	2,962.50 19.75 1
00140 14831 DIGGING BAR, SMALL 30 EA		Total Val.: Unit Price: Rank:	No Bid	1,762.50 58.75 1
00150 18713 DIGGING BAR, FIBERGLASS, WEDGE TIP 20 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid
00160 14871 HOOKS MANHOLE COVERS 10 EA		Total Val.: Unit Price: Rank:	No Bid	197.50 19.75 1
00170 14885 SCRAPER, PIPE 6 EA		Total Val.: Unit Price: Rank:	No Bid	511.80 85.30 1
00180 14901 RATCHET, REVERSABLE 1 1/4"X1 1/16" 6 EA		Total Val.: Unit Price: Rank:	No Bid	459.00 76.50 1
00190 15190 MEASURING WHEEL 20 EA		Total Val.: Unit Price: Rank:	3,900.00 195.00 1	6,525.00 326.25 2
00200 14826 COPPER ROUNDING TOOL, 1.5"X2", CRIMPSTRAT 6 EA		Total Val.: Unit Price: Rank:	No Bid	2,009.10 334.85 1
00210 14815 SHUT-OFF TOOL (COPPER CRIMPER)		Total Val.: Unit Price:	No Bid	1,471.80 245.30

TABULATION OF BIDS  
CONTRACT NO. 7599

Furnish and Deliver Waterworks Supplies, Tools and Equipment

Bid Opening, 03/11/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005007 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STA NY 11746 Cashiers Check \$500.00	6000005008 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Bank \$100.00
	6 EA	Rank:		1
00220 14810 BLADE, DESERT DIAMOND 12"FOR DUCTILE. 50 EA		Total Val.: Unit Price: Rank:	No Bid	8,250.00 165.00
00230 17749 BLADE, DESERT DIAMOND, 14" FOR DUCTILE 50 EA		Total Val.: Unit Price: Rank:	No Bid	9,117.50 182.35
00240 18413 BLADE, DESERT DIAMOND, 16" FOR WALK BEHIN 175 EA		Total Val.: Unit Price: Rank:	No Bid	25,025.00 143.00
00250 10195 PUMP, CL2, 0.58 GPH, LMI 5 EA		Total Val.: Unit Price: Rank:	No Bid	2,326.95 465.39
00260 10381 PUMP, SUMP, 1-1/4" 5 EA		Total Val.: Unit Price: Rank:	No Bid	696.75 139.35
00270 11798 HOSE, KIT FOR SUMP PUMP, 1-1/4"X 24' 50 EA		Total Val.: Unit Price: Rank:	No Bid	359.00 7.18
00280 16707 PUMP, MAGNETIC DRIVE, CL2 4 EA		Total Val.: Unit Price: Rank:	No Bid	3,364.52 841.13
00290 16871 PUMP, MAGNETIC DRIVE, CL2, VEHICLE 12 EA		Total Val.: Unit Price: Rank:	No Bid	6,600.00 550.00
00300 13340 PAINT, YELLOW FOR HYDRANTS, GAL 12 GAL		Total Val.: Unit Price: Rank:	No Bid	667.08 55.59
00310 13341 PAINT, SAFETY WHITE, GAL 12 GAL		Total Val.: Unit Price: Rank:	No Bid	667.08 55.59

TABULATION OF BIDS  
CONTRACT NO. 7599

Furnish and Deliver Waterworks Supplies, Tools and Equipment

Bid Opening, 03/11/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005007 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STA NY 11746 Cashiers Check \$500.00	6000005008 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Bank \$100.00
00320 13325 PAINT, ALUMINUM, FOR HYDRANTS 5 GAL		Total Val.: Unit Price: Rank:	No Bid	277.95 55.59 1
00330 13471 PAINT, SAFETY RED, FOR HYDRANTS, GAL 50 GAL		Total Val.: Unit Price: Rank:	No Bid	2,779.50 55.59 1
00340 13485 PAINT, MARKOUT, WHITE 1,000 EA		Total Val.: Unit Price: Rank:	No Bid	3,850.00 3.85 1
00350 13470 PAINT, MARKOUT, BLUE 2,000 EA		Total Val.: Unit Price: Rank:	2 7,900.00 3.95	7,900.00 3.85 1
00360 18608 PAINT, YELLOW, HYD ROAD STENCIL, ZONE#4 50 GAL		Total Val.: Unit Price: Rank:	No Bid	No Bid
00370 13403 BOLT, HEXHD, 5/8"x2 1/2"NUT 18.8 SS,BL TE 2,000 C		Total Val.: Unit Price: Rank:	No Bid	No Bid
00380 13398 BOLT, HEXHD, 5/8"x2-1/4"NUT18.8 SS,BL TE 1,500 C		Total Val.: Unit Price: Rank:	No Bid	No Bid
00390 17527 GREASE, CLARION #2, FOOD GRADE, 13oz CART 24 CS		Total Val.: Unit Price: Rank:	No Bid	No Bid
00400 10180 DRUM, POLY 55 GAL, 1-2"NPT, 1-2" BUTTRESS 20 EA		Total Val.: Unit Price: Rank:	2 2,500.00 125.00	1,751.80 87.59 1
00410 10320 STRAINER, FLAT BRONZE, 2" 15 EA		Total Val.: Unit Price: Rank:	No Bid	1,585.65 105.71 1



TABULATION OF BIDS  
CONTRACT NO. 7599

Furnish and Deliver Waterworks Supplies, Tools and Equipment

Bid Opening, 03/11/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005007 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STA NY 11746 Cashiers Check \$500.00	6000005008 106508 POLLARDWATER  200 ATLANTIC AVE NEW HYDE PARK NY 11040 Bank \$100.00
00420 10321 STRAINER, CIRCULAR, 2",SS 18 EA		Total Val.: Unit Price: Rank:	No Bid	328.14 18.23
00430 10360 PUMP, HOSE SHANK COUPLER, 1-1/2"PART C 100 EA		Total Val.: Unit Price: Rank:	No Bid	1,235.00 12.35
00440 10361 PUMP, HOSE ADAPTER FEMALE, 1 1/2", PT A 40 EA		Total Val.: Unit Price: Rank:	No Bid	238.00 5.95
00450 10362 PUMP, HOSE COUPLER FNPT, 1-1/2", PART D 10 EA		Total Val.: Unit Price: Rank:	No Bid	127.30 12.73
00460 10363 PUMP, HOSE COUPLING 2", PT A 40 EA		Total Val.: Unit Price: Rank:	No Bid	266.80 6.67
00470 10372 PUMP, HOSE COUPLER FNPT, 2", PART D 20 EA		Total Val.: Unit Price: Rank:	No Bid	273.40 13.67
00480 11563 OIL,PNEUMATIC, 3" BORING TOOL, 1 GAL 20 GAL		Total Val.: Unit Price: Rank:	No Bid	877.00 43.85
00490 11931 HYDRANT SETTER, WITH SPREADER BAR 6 EA		Total Val.: Unit Price: Rank:	No Bid	719.70 119.95
00500 12479 GAUGE, PRESSURE, 160 PSI 20 EA		Total Val.: Unit Price: Rank:	No Bid	1,720.00 86.00
00510 13523 LIFTING WEDGE 7/8" SQ STEEL, 6" L 75 EA		Total Val.: Unit Price: Rank:	No Bid	643.50 8.58
00520 13913		Total Val.:		1,527.48

TABULATION OF BIDS  
CONTRACT NO. 7599

Furnish and Deliver Waterworks Supplies, Tools and Equipment

Bid Opening, 03/11/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005007 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STA NY 11746 Cashiers Check \$500.00	6000005008 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Bank \$100.00
SPACE SAVER, FLANGE, 8" X 6" 3 EA		Unit Price: Rank:	No Bid	509.16 1
00530 14685 EASY OUT, 11" X 7/8" DIA. 18 EA		Total Val.: Unit Price: Rank:	No Bid	600.30 33.35 1
00540 14818 SHUT-OFF TOOL (FOR PLASTIC) 8 EA		Total Val.: Unit Price: Rank:	No Bid	3,644.80 455.60 1
00550 14824 COPPER ROUNDING TOOL, 3/4", CRIMPSTRATE 12 EA		Total Val.: Unit Price: Rank:	No Bid	449.40 37.45 1
00560 14825 COPPER ROUNDING TOOL, 1", CRIMPSTRATE 15 EA		Total Val.: Unit Price: Rank:	No Bid	593.25 39.55 1
00570 14832 DIGGING BAR, 6', LARGE 15 EA		Total Val.: Unit Price: Rank:	No Bid	1,130.25 75.35 1
00580 16938 LOCATOR, MAGNETOMATIC, (WIRE) 30 EA		Total Val.: Unit Price: Rank:	No Bid	1,036.50 34.55 1
00590 19085 DIFFUSER, PIEZO ASSEMBLY W/SNUBBER, 41/2" 10 EA		Total Val.: Unit Price: Rank:	No Bid	565.30 56.53 1
00600 14507 METER, FLOW GAUGE, TEST FLOW 2 EA		Total Val.: Unit Price: Rank:	No Bid	1,644.68 822.34 1
00610 18410 PIPE, POLY, 1"x100', 250PSI, CTS 100 FT		Total Val.: Unit Price: Rank:	No Bid	12,334.00 123.34 1
00620 14186 PIPE, POLY, 1-1/2"x100', 250PSI, CTS, ENDOTR		Total Val.: Unit Price:	No Bid	1,916.70 191.67

TABULATION OF BIDS  
CONTRACT NO. 7599

Furnish and Deliver Waterworks Supplies, Tools and Equipment

Bid Opening, 03/11/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005007 104294 VELVETOP PRODUCTS 1455 NEW YORK AVE HUNTINGTON STA NY 11746 Cashiers Check \$500.00	6000005008 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Bank \$100.00
10 FT		Rank:		1
00630 18422 PIPE, POLY, 2"x100', 250PSI, CTS 80 FT		Total Val.: Unit Price: Rank:	No Bid	24,000.00 300.00
Total Quot.		Total Val.: Rank:	1 14,300.00	2 172,273.16

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/11/2019  
for Furnish and Deliver Waterworks Supplies, Tools and Equipment, 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:** April 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7605 – Maintenance of Diesel Engines – Zones 1 & 2  
June 1, 2019 to May 31, 2020

<b>Opened:</b>	<u>March 29, 2019</u>	<b>Legal Notice:</b>	<u>Newsday</u>
<b>No. of Bids received:</b>	<u>2</u>	<b>Published:</b>	<u>March 8, 2019</u>
		<b>Sent</b>	<u>7</u>
<b>Low Bidders:</b>	<b>Zone 1</b> T & T Baldwin Automotive Inc. Bid Amount: \$76,370		
	<b>Zone 2</b> Power Pro Service Co., Inc. Bid Amount: \$96,755		

**Recommendation: Award to Low Bidders for Zones 1 & 2**

**Comments:** As per the Invitation to Bid document, No Contractor may be awarded more than one zone, though any Contractor can submit bids for one or both zones. If a Contractor is the low bidder for both zones, award of zones will be at the discretion of the Authority. A total of two bids (2) bids were received ranging from \$76,370 to \$93,565 for zone 1; \$80,220 to \$95,755 for zone 2.

A direct unit bid price comparison against the current contract (#7406, held by T & T Baldwin for Zone 1, amount: \$78,470; Power Pro Service for Zone 2, amount: \$104,379, expires May 2019) could not be performed since the specifications were revised and new generator equipment were added for the new contract.

The Production Control Department has reviewed the bid and recommends the award of this contract to T & T Baldwin Automotive Inc., for Zone 1 and Power Pro Service Co., Inc., for Zone 2.

T&T Baldwin Automotive currently holds two (2) additional contracts (#7589 – Vehicle Maintenance Services for Cars and Light Duty Trucks, amount: 74,145; #7453 – Transmission Replacement for Cars & Light Duty Trucks, expires August 2019, amount: \$63,580). In FY18, they were paid \$165,836.

**T & T Baldwin Automotive Inc., has performed work for the Authority in a satisfactory manner on the above noted contracts.**

Power Pro Service Co., Inc., holds no additional current contracts. In FY18, they were paid \$2,215,180 (held contract# 7441 - Furnishing & Delivery of New Emergency Standby Generator Sets, Phase 2, amount: \$2,658,100; #7483P – Furnishing & Delivery of New Emergency Standby Generator Sets, Phase 3, amount: \$2,156,208)

Power Pro Service Co., Inc., has performed work for the Authority in a satisfactory manner on the above noted contracts.

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

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 10 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 1	6000005017 10 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 1
10 DETROIT DIESEL 7163-7305 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	700.00 700.00 2
20 DETROIT DIESEL 7083-7305 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	630.00 630.00 2
30 DETROIT DIESEL 1064-7002 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	615.00 615.00 2
40 DETROIT DIESEL 1063-7305 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	615.00 615.00 2
50 DETROIT DIESEL 1043-7305 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	560.00 560.00 2
60 DETROIT DIESEL 6063HV35 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	600.00 600.00 2
70 DETROIT DIESEL 6063MK35 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	770.00 770.00 2
80 DETROIT DIESEL 6061A 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	645.00 645.00 2
90			

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 10 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 1	6000005017 10 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 1
DETROIT DIESEL NTA 855G2 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	680.00 680.00 2
100 DETROIT DIESEL 12V1600D5600 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	930.00 930.00 2
110 FORD 460 CI 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	750.00 750.00 2
120 CATERPILLAR 6A29H-AO 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	700.00 700.00 2
130 CATERPILLAR 3412 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	1,375.00 1,375.00 2
140 VOLVO TAD1352GE 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	765.00 765.00 2
150 VOLVO TAD1353GE 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	800.00 800.00 2
160 VOLVO TAD1641GE 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	800.00 800.00 2
170	Total Val.:	550.00	800.00

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 10 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 1	6000005017 10 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 1
VOLVO TWD1643GE 1 EA	Unit Price: Rank:	550.00 1	800.00 2
180 JOHN DEERE 6090HF485 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	700.00 700.00 2
190 JOHN DEERE 6068HF285 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	675.00 675.00 2
200 JOHN DEERE 4045HF285 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	750.00 750.00 2
210 JOHN DEERE 4045TF285 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	615.00 615.00 2
220 JOHN DEERE 6V4600G805 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	800.00 800.00 2
230 PERKINS E13TAG3 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	880.00 880.00 2
240 PERKINS 2806D-E13TAG3 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	880.00 880.00 2
250 PERKINS 2806C-E18TAG3	Total Val.: Unit Price:	550.00 550.00	1,170.00 1,170.00

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 10 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 1	6000005017 10 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 1
1 EA	Rank:	1	2
260	Total Val.: Unit Price: Rank:	550.00 550.00 1	940.00 940.00 2
PERKINS 2506C-E15TAG3 1 EA			
270	Total Val.: Unit Price: Rank:	550.00 550.00 1	600.00 600.00 2
IVECO/FPT F4HE9685A 1 EA			
280	Total Val.: Unit Price: Rank:	550.00 550.00 1	770.00 770.00 2
IVECO/FPT SD100 6.7L 1 EA			
290	Total Val.: Unit Price: Rank:	550.00 550.00 1	1,700.00 1,700.00 2
CUMMINS QST30-GS 1 EA			
300	Total Val.: Unit Price: Rank:	550.00 550.00 1	1,030.00 1,030.00 2
CUMMINS GTA 28 1 EA			
310	Total Val.: Unit Price: Rank:	550.00 550.00 1	750.00 750.00 2
CUMMINS 4BT3.9 1 EA			
320	Total Val.: Unit Price: Rank:	550.00 550.00 1	750.00 750.00 2
CUMMINS DGFB-5587534 1 EA			
330	Total Val.: Unit Price: Rank:	550.00 550.00 1	650.00 650.00 2
DETROIT DIESEL 7163-7305 1 EA			



MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 10 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 1	6000005017 10 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 1
340 DETROIT DIESEL 7123-7305 2 EA	Total Val.: Unit Price: Rank:	1,100.00 550.00 1	1,280.00 640.00 2
350 DETROIT DIESEL 7083-7305 7 EA	Total Val.: Unit Price: Rank:	3,850.00 550.00 1	4,060.00 580.00 2
360 DETROIT DIESEL 1064-7002 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	565.00 565.00 2
370 DETROIT DIESEL 1063-7305 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	565.00 565.00 2
380 DETROIT DIESEL 1043-7305 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 2	510.00 510.00 1
390 DETROIT DIESEL 16063HV35 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	550.00 550.00 1
400 DETROIT DIESEL 6063MK35 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	630.00 630.00 2
410 DETROIT DIESEL 6061A 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	595.00 595.00 2

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 10 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 1	6000005017 10 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 1
420 DETROIT DIESEL NTA 855G2 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	630.00 630.00 2
430 DETROIT DIESEL 12V1600 D5600 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	880.00 880.00 2
440 FORD 460CI 3 EA	Total Val.: Unit Price: Rank:	1,650.00 550.00 1	1,980.00 660.00 2
450 CATERPILLAR 6A29H-AO 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	600.00 600.00 2
460 CATERPILLAR 3412 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	1,235.00 1,235.00 2
470 VOLVO TAD1352GE 9 EA	Total Val.: Unit Price: Rank:	4,950.00 550.00 1	6,165.00 685.00 2
480 VOLVO TAD1353GE 4 EA	Total Val.: Unit Price: Rank:	2,200.00 550.00 1	2,860.00 715.00 2
490 VOLVO TAD1641GE 4 EA	Total Val.: Unit Price: Rank:	2,200.00 550.00 1	2,860.00 715.00 2
500			

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 10 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 1	6000005017 10 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 1
VOLVO TWD1643GE 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00	715.00 715.00
510 JOHN DEERE 6090HF485 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00	650.00 650.00
520 JOHN DEERE 6068HF285 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00	585.00 585.00
530 JOHN DEERE 4045HF285 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00	700.00 700.00
540 JOHN DEERE 4045TF285 3 EA	Total Val.: Unit Price: Rank:	1,650.00 550.00	1,635.00 545.00
550 JOHN DEERE 6V4600G805 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00	670.00 670.00
560 PERKINS E13TAG3 2 EA	Total Val.: Unit Price: Rank:	1,100.00 550.00	1,400.00 700.00
570 PERKINS 2806D-E13TAG3 2 EA	Total Val.: Unit Price: Rank:	1,100.00 550.00	1,400.00 700.00
580	Total Val.:	550.00	700.00

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 10 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 1	6000005017 10 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 1
PERKINS 2806C-E18TAG3 1 EA	Unit Price: Rank:	550.00 1	700.00 2
590 PERKINS 2506C-E15TAG3 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	700.00 700.00 2
600 IVECO/FPT F4HE9685A 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	550.00 550.00 1
610 IVECO/FPT SD100 6.7L 2 EA	Total Val.: Unit Price: Rank:	1,100.00 550.00 1	1,150.00 575.00 2
620 CUMMINGS QST30-GS 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	1,650.00 1,650.00 2
630 CUMMINGS GTA 28 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	915.00 915.00 2
640 CUMMINGS 4BT3.9 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	700.00 700.00 2
650 CUMMINGS DGFB-5587534 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	665.00 665.00 2
660 ENGINE TUNE UP	Total Val.: Unit Price:	750.00 250.00	750.00 250.00

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 10 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 1	6000005017 10 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 1
3 EA	Rank:	1	1
670 ENGINE COMPRESSION TEST 2 EA	Total Val.: Unit Price: Rank:	500.00 250.00 1	500.00 250.00 1
680 TRAVEL TIME 24.0 HR	Total Val.: Unit Price: Rank:	1,680.00 70.00 1	1,920.00 80.00 2
690 SERVICE TIME 72.0 HR	Total Val.: Unit Price: Rank:	5,040.00 70.00 1	9,000.00 125.00 2
700 PARTS & MATERIALS 15,000 %	Total Val.: Unit Price: Rank:	17,250.00 1.15 1	17,250.00 1.15 1
Total Services	Val.: Rank:	76,370.00 74,170.00 1	96,565.00 21,745.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/29/2019  
for ZONE 1, 11:00 AM prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 20 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 2	6000005017 20 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 2
10 DETROIT DIESEL 7123-7305 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	690.00 690.00 2
20 DETROIT DIESEL 7083-7305 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	630.00 630.00 2
30 DETROIT DIESEL 1043-7305 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	560.00 560.00 2
40 DETROIT DIESEL 1063-7305 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	615.00 615.00 2
50 DETROIT DIESEL 8063-7305 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	625.00 625.00 2
60 DETROIT DIESEL 8V1600G70S 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	860.00 860.00 2
70 DETROIT DIESEL 6063MK35 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	770.00 770.00 2
80 DETROIT DIESEL 6061A 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	645.00 645.00 2
90			

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 20 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 2	6000005017 20 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 2
DETROIT DIESEL F045-9303 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	600.00 600.00 2
100 DETROIT DIESEL 608IAF001 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	625.00 625.00 2
110 GENERAC SG030 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 2	515.00 515.00 1
120 ISUZU 6 CYL 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 2	530.00 530.00 1
130 VOLVO DVPXL161ACW 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	965.00 965.00 2
140 VOLVO TAD1352GE 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	765.00 765.00 2
150 VOLVO TAD1353GE 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	800.00 800.00 2
160 VOLVO TAD1641GE 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	800.00 800.00 2
170	Total Val.:	550.00	765.00

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 20 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 2	6000005017 20 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 2
VOLVO TAD1351GE 1 EA	Unit Price: Rank:	550.00 1	765.00 2
180 VOLVO PENTA 6 CYL 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	600.00 600.00 2
190 JOHN DEERE 6090HF485 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	700.00 700.00 2
200 JOHN DEERE 6068HF285 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	675.00 675.00 2
210 JOHN DEERE 6081AF001 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	675.00 675.00 2
220 JOHN DEERE 6068HF275 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	675.00 675.00 2
230 JOHN DEERE 4045TF150L 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	575.00 575.00 2
240 PERKINS 2806DE13TAG3 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	880.00 880.00 2
250 PERKINS 2506C-E15TAG3	Total Val.: Unit Price:	550.00 550.00	940.00 940.00



MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 20 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 2	6000005017 20 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 2
1 EA	Rank:	1	2
260	Total Val.: Unit Price: Rank:	550.00 550.00 1	1,450.00 1,450.00 2
MITSUBISHI S12A2-Y2PTAW-2 1 EA			
270	Total Val.: Unit Price: Rank:	550.00 550.00 2	535.00 535.00 1
MITSUBISHI 1 EA			
280	Total Val.: Unit Price: Rank:	550.00 550.00 1	700.00 700.00 2
IVECO/FPT F3AE9685AE 1 EA			
290	Total Val.: Unit Price: Rank:	550.00 550.00 1	745.00 745.00 2
IVECO/FPT F2CE9685A-E 1 EA			
300	Total Val.: Unit Price: Rank:	550.00 550.00 1	615.00 615.00 2
CUMMINGS 6T5.9G2 1 EA			
310	Total Val.: Unit Price: Rank:	550.00 550.00 1	750.00 750.00 2
CUMMINGS 4BT3.9 1 EA			
320	Total Val.: Unit Price: Rank:	550.00 550.00 1	675.00 675.00 2
JOHN DEERE 6059T 1 EA			
330	Total Val.: Unit Price: Rank:	2,750.00 550.00 1	3,200.00 640.00 2
DETROIT DIESEL 7123-7305 5 EA			

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 20 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 2	6000005017 20 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 2
340 DETROIT DIESEL 7083-7305 9 EA	Total Val.: Unit Price: Rank:	4,950.00 550.00 1	5,220.00 580.00 2
350 DETROIT DIESEL 1043-7305 2 EA	Total Val.: Unit Price: Rank:	1,100.00 550.00 2	1,020.00 510.00 1
360 DETROIT DIESEL 1063-7305 3 EA	Total Val.: Unit Price: Rank:	1,650.00 550.00 1	1,695.00 565.00 2
370 DETROIT DIESEL 8063-7305 2 EA	Total Val.: Unit Price: Rank:	1,100.00 550.00 1	1,150.00 575.00 2
380 DETROIT DIESEL 8V1600G70S 2 EA	Total Val.: Unit Price: Rank:	1,100.00 550.00 1	1,330.00 665.00 2
390 DETROIT DIESEL 6063MK35 2 EA	Total Val.: Unit Price: Rank:	1,100.00 550.00 1	1,260.00 630.00 2
400 DETROIT DIESEL 6061A 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	595.00 595.00 2
410 DETROIT DIESEL F045-9303 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 2	515.00 515.00 1

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005016 20 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 2	600005017 20 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 2
420 DETROIT DIESEL 6081AF001 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	600.00 600.00 2
430 GENERAC SG030 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 2	450.00 450.00 1
440 ISUZU 6 CYL 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 2	530.00 530.00 1
450 VOLVO DVPXL16-1ACW 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	855.00 855.00 2
460 VOLVO TAD1352GE 4 EA	Total Val.: Unit Price: Rank:	2,200.00 550.00 1	2,740.00 685.00 2
470 VOLVO TAD1353GE 6 EA	Total Val.: Unit Price: Rank:	3,300.00 550.00 1	4,290.00 715.00 2
480 VOLVO TAD1641GE 4 EA	Total Val.: Unit Price: Rank:	2,200.00 550.00 1	2,860.00 715.00 2
490 VOLVO TAD1351GE 2 EA	Total Val.: Unit Price: Rank:	1,100.00 550.00 1	1,370.00 685.00 2
500			

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 20 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 2	6000005017 20 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 2
VOLVO PENTA 6 CYL 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	600.00 600.00 2
510 JOHN DEERE 6090HF485 3 EA	Total Val.: Unit Price: Rank:	1,650.00 550.00 1	1,950.00 650.00 2
520 JOHN DEERE 6068HF285 3 EA	Total Val.: Unit Price: Rank:	1,650.00 550.00 1	1,755.00 585.00 2
530 JOHN DEERE 6081AF001 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	600.00 600.00 2
540 JOHN DEERE 6068HF275 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	585.00 585.00 2
550 JOHN DEERE 4045TF150L 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 2	510.00 510.00 1
560 PERKINS 2806DEI3TAG3 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	700.00 700.00 2
570 PERKINS 2506CEI5TAG3 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	700.00 700.00 2
580	Total Val.:	550.00	1,275.00

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 20 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 2	6000005017 20 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 2
MITSUBISHI S12A2Y2PTAW-2 1 EA	Unit Price: Rank:	550.00 1	1,275.00 2
590 MITSUBISHI 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 2	465.00 465.00 1
600 IVECO/FPT F3AE9685AE 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	650.00 650.00 2
610 IVECO/FPT F2CE9685A-E 2 EA	Total Val.: Unit Price: Rank:	1,100.00 550.00 1	1,400.00 700.00 2
620 CUMMINGS 6BT5.9G2 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 2	535.00 535.00 1
630 CUMMINGS 4BT3.9 2 EA	Total Val.: Unit Price: Rank:	1,100.00 550.00 1	1,400.00 700.00 2
640 JOHN DEERE 6059T 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 1	580.00 580.00 2
650 ENGINE TUNE UP 3 EA	Total Val.: Unit Price: Rank:	750.00 250.00 1	750.00 250.00 1
660 ENGINE COMPRESSION TEST	Total Val.: Unit Price:	500.00 250.00	500.00 250.00

MAINTENANCE OF DIESEL ENGINES ZONE 1 AND 2

Bid Opening, 03/29/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005016 20 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 Bank \$7,854.50 ZONE 2	6000005017 20 100786 POWER PRO 608 JOHNSON AVE UNIT 6 BOHEMIA NY 11716 Bond ZONE 2
2 EA	Rank:	1	1
670 TRAVEL TIME 24.0 HR	Total Val.: Unit Price: Rank:	1,680.00 70.00 1	1,920.00 80.00 2
680 SERVICE TIME 72.0 HR	Total Val.: Unit Price: Rank:	5,040.00 70.00 1	9,000.00 125.00 2
690 PARTS & MATERIALS 15,000 \$	Total Val.: Unit Price: Rank:	17,250.00 1.15 1	17,250.00 1.15 1
Total Services	Val.: Rank:	80,220.00 74,170.00 1	95,755.00 24,105.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/29/2019  
for ZONE 2, 11:00 AM, prevailing time, Oakdale, New York

  
Marlon Torres, Purchasing Director

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7606 – Furnish and Deliver Stainless Steel Tapping Sleeves  
May 1, 2019 to April 30, 2020

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**Opened:** April 1, 2019

**Legal Notice:** Newsday

**No. of Bids received :** 2

**Published:** March 11, 2019

**Documents Sent:** 5

**Responsive Bidder:** Items: 1-4; 5-10(LR); 11-14; 15-16(LR); 17-20; 21-24(LR); 25-31; 32-33(LR), 34-35  
Powerseal Pipeline Products Corp.,  
Bid Amount: \$186,447.16

**Recommendation:** Award to Low / Low Responsive Bidder

Comments: The Authority received two (2) bids. Based on the "Instruction to Bidder", awards will be based on line items. **Although Ford Meter Box submitted the low bid for the following line items: 5-10; 15-16; 21-24; 32-33, the alternate items proposed were reviewed by our Construction Maintenance personnel and they have determined them not acceptable, items do not comply with our specifications.**

**As a result we seek the Boards approval to award line items 5-10, 15-16, 21-24, and 32-33 to Powerseal Pipeline Products Corp., the 2<sup>nd</sup> low bidder for those line items.**

Bid price comparison to the current contract (#7330 – held by Powerseal Pipeline Products Corp., and JCM Industries Inc., expires April 2019, estimated amount: \$162,253), reflects an 15% (+\$24,194) increase. Unit price comparison reflects an average 9% increase, refer to cost comparison document.

PowerSeal Pipeline Products Corp., holds one (1) additional contract (#7527[Partial] – Furnishing & Delivery of Stainless Steel Repair Clamps, Iron Saddles & Bell Joint Leak Clamps, expires June 2019, amount: \$38,882). In fiscal year ending 5/31/18 (FY18) they were paid \$154,857 (previously held contract #7348 – Furnishing & Delivery of Stainless Steel Repair Clamps, Iron Saddles & Bell Joint Leak Clamps, expired June 2018).

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

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 7330 VS BID 7606  
FURNISH AND DELIVERY OF STAINLESS STEEL TAPPING SLEEVES  
BID OPENING 4/01/2019

Line Item	Description	Cont #	Material #	2016	2019	Change in Cost	Percentage increase / decrease
10	SLEEVE,TAP,4"X4",MJ,SS,CI,4.80" - 5.00"	7330A	14037	322.06	361.21	39.15	12.16%
20	SLEEVE,TAP,4"X4", MJ,SS,AC,5.10" - 5.30"	7330A	14038	322.06	361.21	39.15	12.16%
30	SLEEVE,TAP,6"X4",MJ,SS,CI,6.90 - 7.10"	7330A	14039	337.40	367.17	29.77	8.82%
40	SLEEVE,TAP,6"X4",MJ,SS,AC,7.10 - 7.40"	7330A	14040	337.40	367.17	29.77	8.82%
50	SLEEVE,TAP,6"X6",MJ,SS,CI,6.90 - 7.10"	7330A	14041	414.96	447.20	32.24	7.77%
60	SLEEVE,TAP,6"X6",MJ,SS,AC,7.10" - 7.40"	7330A	14042	414.96	447.20	32.24	7.77%
70	SLEEVE,TAP,8"X4",MJ,SS,CI,9.05" - 9.30"	7330A	14043	387.87	437.60	49.73	12.82%
80	SLEEVE,TAP,8"X4",MJ,SS,AC, 9.30 - 9.57"	7330A	14044	387.87	437.60	49.73	12.82%
90	SLEEVE,TAP,8"X6",MJ,SS,CI,9.05" - 9.30"	7330A	14045	462.95	522.91	59.96	12.95%
100	SLEEVE,TAP,8"X6",MJ,SS,AC,9.30"-9.57"	7330A	14046	462.95	522.91	59.96	12.95%
110	SLEEVE,TAP,8"X8",MJ,SS,CI,9.05" - 9.30"	7330A	14047	548.28	561.00	12.72	2.32%
120	SLEEVE,TAP,8"X8",MJ,SS,AC, 9.30" - 9.57"	7330A	14048	548.28	561.00	12.72	2.32%
130	SLEEVE,TAP,10"X4",MJ,SS,CI,11.10"-11.50"	7330A	14049	398.86	442.46	43.60	10.93%
140	SLEEVE,TAP,10"X4",MJ,SS,AC,11.80"-12.20"	7330A	14050	398.86	442.46	43.60	10.93%
150	SLEEVE,TAP,10"X6",MJ,SS,CI,11.10"-11.50"	7330A	14051	489.75	517.38	27.63	5.64%
160	SLEEVE,TAP,10"X6",MJ,SS,AC,11.80"-12.20"	7330A	14052	489.75	517.38	27.63	5.64%
170	SLEEVE,TAP,10"X8",MJ,SS,CI,11.10"-11.40"	7330A	14053	576.16	582.03	5.87	1.02%
180	SLEEVE,TAP,10"X8",MJ,SS,AC,11.80"-12.20"	7330A	14054	576.16	582.03	5.87	1.02%
190	SLEEVE,TAP,10"X10",MJ,SS,CI,11.10-11.40"	7330A	14055	730.75	842.70	111.95	15.32%
200	SLEEVE,TAP,10"X10",MJ,SS,AC,11.80-12.20"	7330A	14056	730.75	842.70	111.95	15.32%
210	SLEEVE,TAP,12"X4",MJ,SS,CI,13.20"-13.50"	7330A	14057	464.46	464.46	0.00	0.00%
220	SLEEVE,TAP,12"X4",MJ,SS,AC,13.90"-14.30"	7330A	14058	464.46	464.46	0.00	0.00%
230	SLEEVE,TAP,12"X6",MJ,SS,CI,13.20"-13.50"	7330A	14059	493.57	523.08	29.51	5.98%
240	SLEEVE,TAP,12"X6",MJ,SS,AC,13.90"-14.30"	7330A	14060	493.57	523.08	29.51	5.98%
250	SLEEVE,TAP,12"X 8",MJ,SS,CI,13.20-13.50"	7330A	14061	616.71	616.71	0.00	0.00%
260	SLEEVE,TAP,12"X8",MJ,SS,AC,13.90"-14.30"	7330A	14062	616.71	616.71	0.00	0.00%
270	SLEEVE,TAP,12"X10",MJ,SS,CI,13.20-13.50"	7330A	14063	732.33	856.51	124.18	16.96%
280	SLEEVE,TAP,12"X10",MJ,SS,AC,13.90-14.30"	7330A	14064	732.33	856.51	124.18	16.96%
290	SLEEVE,TAP,12"X12",MJ,SS,CI,13.20-13.50"	7330B	14065	980.00	1165.35	185.35	18.91%
300	SLEEVE,TAP,12"X12",MJ,SS,AC,13.90-14.30"	7330B	14066	980.00	1165.35	185.35	18.91%
310	SLEEVE,TAP,16"X4",MJ,SS,CI,17.40"-17.80"	7330A	14067	511.48	522.50	11.02	2.15%
320	SLEEVE,TAP,16"X6",MJ,SS,CI,17.40"-17.80"	7330A	14068	594.70	594.70	0.00	0.00%
330	SLEEVE,TAP,16"X8",MJ,SS,CI,17.40"-17.80"	7330A	14069	746.62	746.62	0.00	0.00%
340	SLEEVE,TAP,16"X10",MJ,SS,CI,17.40-17.80"	7330A	14070	798.06	926.85	128.79	16.14%
350	SLEEVE,TAP,16"X12",MJ,SS,CI,17.40-17.80"	7330B	14071	1120.00	1319.93	199.93	17.85%
Totals				19683.08	21526.14	1843.06	

TOTAL PERCENTAGE CHANGE (all items above)	124.61%
AVERAGE PERCENTAGE CHANGE (all items above)	9.59%
ACTUAL INCREASE	9.36%



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**Torres, Marlon**

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**From:** Hohenberger, Lisa  
**Sent:** Tuesday, April 09, 2019 4:44 PM  
**To:** Given, Chris; Torres, Marlon  
**Cc:** Berg, Fred; Kuzman, Paul; Martin, Bill; Kilcommons, Tim  
**Subject:** RE: SCWA Submittals - Ford Meter Box - Contract No. 7606 - F&D Stainless Steel Tapping Sleeves (With M/J Outlet)

**Importance:** High

Ford rejected does not meet specs - Powerseal bid low/responsive low bidder entire contract

Powerseal low items (previously supplied model 3490MJ): stock numbers 14037, 14038, 14039, 14040, 14047, 14048, 14049, 14050 14053, 14054, 14055, 14056, 14061, 14062, 14063, 14064, 14064, 14066, 14067, 14070, 14071

Powerseal responsive low bidder (Ford does not meet specs 10" -16"): stock numbers 14051, 14052, 14057, 14058, 14059, 14060, 14068, 14069

Powerseal responsive low bidder (Ford does not meet specs 4" -18"): stock numbers 14041, 14042, 14043, 14044, 14045, 14046

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**From:** Given, Chris  
**Sent:** Tuesday, April 09, 2019 4:36 PM  
**To:** Torres, Marlon  
**Cc:** Berg, Fred; Kuzman, Paul; Hohenberger, Lisa; Martin, Bill; Kilcommons, Tim  
**Subject:** FW: SCWA Submittals - Ford Meter Box - Contract No. 7606 - F&D Stainless Steel Tapping Sleeves (With M/J Outlet)

Based on the attached spec sheets the FTSS clamp is rejected as it does not meet minimum specifications. The minimum gasket thickness for the inner gasket must be .25" thick. The Ford thickness id .206 - .231"

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**From:** Torres, Marlon  
**Sent:** Tuesday, April 9, 2019 4:02 PM  
**To:** Given, Chris; Berg, Fred; Kuzman, Paul  
**Cc:** Hohenberger, Lisa  
**Subject:** FW: SCWA Submittals - Ford Meter Box - Contract No. 7606 - F&D Stainless Steel Tapping Sleeves (With M/J Outlet)

Latest response from Ford Meter Box regarding the Gasket Thickness.

Marlon Torres

Director of Purchasing  
Suffolk County Water Authority  
3525 Sunrise Highway, 2<sup>nd</sup> Floor  
Great River, NY 11739  
Telephone: 631-563-0334  
Email: [Marlon.Torres@SCWA.com](mailto:Marlon.Torres@SCWA.com)



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**From:** Becky Simons [<mailto:BSimons@fordmeterbox.com>]  
**Sent:** Tuesday, April 09, 2019 3:48 PM  
**To:** Torres, Marlon  
**Cc:** David LeBlanc  
**Subject:** FW: SCWA Submittals

Marlon,

Attached are updated submittals showing the gasket thickness and the 10 gauge material specifications.

Thanks,

Becky Simons  
Customer Manager – Northeast Region  
The Ford Meter Box Company, Inc  
D: 260-569-3551  
[bsimons@fordmeterbox.com](mailto:bsimons@fordmeterbox.com)



F&D Stainless Steel Tapping Sleeves

Bid Opening, 04/01/2019

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

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

  
Marlon Torres, Purchasing Director

TABULATION OF BIDS  
CONTRACT NO. 7606

F&D Stainless Steel Tapping Sleeves

Bid Opening, 04/01/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005019 100197 POWERSEAL PO BOX 2014 WICHITA FALLS TX 76307-2014 Bank Check \$9,322.35	6000005018 101690 FORD METER BOX COMPANY INC PO BOX 443 WABASH IN 46992 Bank Check \$9,600.00
00010 14037 SLEEVE, TAP, 4"X4", MJ, SS, CI, 4.80-5.00" 4 EA		Total Val.: Unit Price: Rank:	1 1,444.84 361.21	2 1,508.40 377.10
00020 14038 SLEEVE, TAP, 4"X4", MJ, SS, AC, 5.10-5.30" 1 EA		Total Val.: Unit Price: Rank:	1 361.21 361.21	2 377.10 377.10
00030 14039 SLEEVE, TAP, 6"X4", MJ, SS, CI, 6.90-7.10" 10 EA		Total Val.: Unit Price: Rank:	1 3,761.70 376.17	2 3,771.00 377.10
00040 14040 SLEEVE, TAP, 6"X4", MJ, SS, AC, 7.10-7.40" 1 EA		Total Val.: Unit Price: Rank:	1 376.17 376.17	2 377.10 377.10
00050 14041 SLEEVE, TAP, 6"X6", MJ, SS, CI, 6.90-7.10" 80 EA		Total Val.: Unit Price: Rank:	2 35,776.00 447.20	1 31,221.60 390.27
00060 14042 SLEEVE, TAP, 6"X6", MJ, SS, AC, 7.10-7.40" 10 EA		Total Val.: Unit Price: Rank:	2 4,472.00 447.20	1 3,902.70 390.27
00070 14043 SLEEVE, TAP, 8"X4", MJ, SS, CI, 9.05-9.30" 10 EA		Total Val.: Unit Price: Rank:	2 4,376.00 437.60	1 4,059.80 405.98
00080 14044 SLEEVE, TAP, 8"X4", MJ, SS, AC, 9.30-9.57" 1 EA		Total Val.: Unit Price: Rank:	2 437.60 437.60	1 405.98 405.98
00090 14045 SLEEVE, TAP, 8"X6", MJ, SS, CI, 9.05-9.30" 15 EA		Total Val.: Unit Price: Rank:	2 7,843.65 522.91	1 6,278.10 418.54
00100 14046 SLEEVE, TAP, 8"X6", MJ, SS, AC, 9.30-9.57" 1 EA		Total Val.: Unit Price: Rank:	2 522.91 522.91	1 418.54 418.54
00110 14047		Total Val.:	16,830.00	17,040.30

TABULATION OF BIDS  
CONTRACT NO. 7606

F&D Stainless Steel Tapping Sleeves

Bid Opening, 04/01/2019

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

TABULATION OF BIDS  
CONTRACT NO. 7606

F&D Stainless Steel Tapping Sleeves

Bid Opening, 04/01/2019

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

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7607 – Furnish & Deliver Wiper Rags - May 1, 2019 to April 30, 2020

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<b>Opened:</b> <u>April 8, 2019</u>	<b>Legal Notice:</b> <u>Newsday</u>
<b>No. of Bids received :</b> <u>5</u>	<b>Published:</b> <u>March 18, 2019</u>
	<b>Documents Sent:</b> <u>11</u>

**Low Bidder:** Anchor Wiping Cloth  
Bid Amount: \$6,650

**Recommendation:** Award to Low Bidder

Comments: Bid price comparison to the previous contract (#7326, March 2016 – held by Mill Wiping Rags Inc., estimated value: \$7,175) reflects an approximate 8% decrease (- \$525.00).

Anchor Wiping Cloth holds no current contracts. Vendor is new to the Authority, references provided (City of Amarillo Texas, SMART in Detroit Michigan) were contacted, and response was favorable.

Reviewed by:

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



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

FURNISH & DELIVER WIPER RAGS

Bid Opening, 04/08/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005031 107036 ANCHOR WIPING CLOTH 3855 EAST OUTER DRIVE DETROIT MI 48234 N/A	6000005028 100446 MILL WIPING RAGS INC 1656 EAST 233RD ST BRONX NY 10466-3306 N/A	6000005030 107035 W B MASON COMPANY INC 90 NICON COURT HAUPPAUGE NY 11788 N/A
00010 12544 RAGS, WIPER, 50 LB/CS 17,500 CS		Total Val.: Unit Price: Rank:	6,650.00 0.38 1	7,175.00 0.41 2	8,050.00 0.46 3
Total Quot.		Total Val.: Rank:	6,650.00 1	7,175.00 2	8,050.00 3



FURNISH & DELIVER WIPER RAGS

Bid Opening, 04/08/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005029 107029 A&M INDUSTRIAL 37 WEST CHERRY STREET RAHWAY NJ 07065 N/A	6000005032 107037 MALOR & COMPANY INC 5550 WEST 54TH SUITE 1220 NEW YORK NY 10019 N/A
00010 12544 RAGS, WIPER, 50 LB/CS 17,500 CS		Total Val.: Unit Price: Rank:	11,200.00 0.64 4	No Bid
Total Quot.		Total Val.: Rank:	11,200.00 4	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/08/2019  
for FURNISH & DELIVER WIPER RAGS, 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:** April 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7608 – Excavating & Backfilling Construction Holes  
May 1, 2019 to April 30, 2020

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<b>Opened:</b> <u>April 4, 2019</u>	<b>Legal Notice:</b> <u>Newsday</u>
<b>No. of Bids received :</b> <u>5</u>	<b>Published:</b> <u>March 14, 2019</u>
	<b>Documents Sent:</b> 10
<b>Low Bidder:</b> Asplundh Construction Corp. Bid Amount: \$82,275	

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**Recommendation:** Award to Low Bidder

**Comments:** Five (5) bids were received. Bid amounts range from \$82,275 to \$139,575. The contract specifications state that Contractors are required to maintain a New York State approved apprenticeship agreement for the subject work. Asplundh Construction Corp., complies with the requirement.

Unit bid price comparison to the current contract (#7608, held by AARCO Environmental Services Corp., expires April 2019, estimated value: \$67,800, Backhoe daily rate@ \$1,695, Breaker rate@ \$200.00) reflects a 5% increase (+\$100.00). Increase is a result of higher per diem rate (\$300.00) proposed for Breaker rental.

Asplundh Construction Corp., currently holds three (3) additional contracts (#7512 – Installation of New Water Service Lines & Reconnection of Service Lines (Tie-Over), expires May 2020, amount: \$878,164; #7447 – Installation of New Water Service Lines in Yaphank / Brookhaven / Mastic, expires May 2019, amount: \$636,108; #7485 – Installation of New Water Service Lines in East Hampton, expires December 2019, amount: \$1,597,670).

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

Reviewed by:

Jeff Szabo, Chief Executive Officer  
M. Torres, Purchasing Director  
J. Pokorny, Deputy, CEO Operations  
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 7508 VS BID 7608  
EVACUATING AD BACKFILLING CONSTRUCTION HOLES  
BID OPENING 4/04/2019

Line Item	Description	Service #	2016	2019	Change in Cost	Percentage increase / decrease
10	Per Diem backhoe rental	3001570	1695.00	1695.00	0.00	0.00%
20	Breaker Attachment PER DAY	3003911	200.00	300.00	100.00	50.00%
Totals			1895.00	1995.00	100.00	

TOTAL PERCENTAGE CHANGE (all items above)	50.00%
AVERAGE PERCENTAGE CHANGE (all items above)	25.00%
ACTUAL INCREASE	5.28%

Excavating and Backfilling Construction Holes

Bid Opening, 04/04/2019

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

Excavating and Backfilling Construction Holes

Bid Opening, 04/04/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	6000005026 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757 Bond Excavating & Backfilling Constr. Holes	6000005022 10 103463 EASTERN ENVIRONMENTAL SOLUTIONS INC 258 LINE RD MANORVILLE NY 11949 Bond Excavating & Backfilling Constr. Holes
10 3001570 Per Diem backhoe rental 45 EA	Total Val.: Unit Price: Rank:	94,500.00 2,100.00 4	133,875.00 2,975.00 5
20 3003943 Breaker Attachment PER DAY 20.0 HR	Total Val.: Unit Price: Rank:	2,500.00 125.00 1	5,700.00 285.00 3
Total Services	Val.: Rank:	97,000.00 4	139,575.00 5 0.00

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

  
Marlon Torres, Purchasing Director

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 16, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7609 – Furnishing & Delivery of Chemical Pumps and Parts  
Option I Term: May 1, 2019 to April 30, 2020  
Option II Term: May 1, 2019 to April 30, 2021

<b>Opened:</b>	<u>April 10, 2019</u>	<b>Legal Notice:</b>	<u>Newsday</u>
<b>No. of Bids received:</b>	<u>5</u>	<b>Published:</b>	<u>March 20, 2019</u>
		<b>Sent</b>	<u>11</u>

**Low Bidders:** Items: 1, 17-18, 22, 24-32 (Option II Term)  
Pollardwater  
Bid Amount: \$18,907.92

Items: 2-7; 19, 21, 23 (Option I Term)  
USA Bluebook  
Bid Amount: \$13,639.98

Items: 16 (Option I Term)  
G.P. Jager & Associates, Inc.  
Bid Amount: \$6,822.20

Items: 8-15 (Option I Term)  
Fluid Metering Inc.  
Bid Amount: \$33,913.50

Item: 33 (Option I Term)  
Pumping Service:  
Bid Amount: \$36,484.15

Item 20 – No Bid Received.

**Recommendation:** Award to Low Bidders for the line items based on the terms noted above

**Comments:** Bidders were given the opportunity to submit bids based on the following:

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

Some bidders submitted favorable pricing for the options noted above. Unit bid price comparison for those items that were identified from the previous contracts (#7517, #7359, #7431, #74213) reflects an approximate average 4% decrease in unit pricing, refer to cost comparison document.

Pollardwater does not hold any current contracts. In fiscal year ending 5/31/2018 (FY 18), they were paid \$8,404 (held contract# 7438 - Furnish & Deliver Underground Locating Devices, expired June 2018).

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

USA Bluebook currently holds one (1) additional current contract (#7517[Partial] – Furnishing & Delivery of Chemical Pumps & Parts, expires April 2019, amount: \$28,782). In fiscal year ending 5/31/18 (FY18), USA Bluebook was paid \$128,765.

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

G.P. Jager & Associates Inc., holds no additional contracts. In fiscal year ending 5/31/2018 (FY18), they were paid \$1,406 (Quotes).

**Contractor's performance on past contracts with the Authority has been satisfactory.**

Fluid Metering Inc., currently holds one (1) additional current contract (#7517[Partial] – Furnishing & Delivery of Chemical Pumps & Parts, expires April 2019, amount: \$37,429). In fiscal year ending 5/31/18 (FY18), Fluid Metering Inc., was paid \$57,636.

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

Pumping Service Inc., is new to the Authority, references provided were contacted and the response was favorable.

**No bids were received for Item 20. If product is needed we will utilize the "small purchase procedures" and issue request for quotations on the open market.**

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

Furnish and Deliver Chemical Pumps and Parts

Bid Opening, 04/10/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000005035 105959 GP JAGER INC PO BOX 50 124 W MAIN ST DOODTON NJ 07005 Cashiers Check \$500.00	6000005037 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Bank Check \$500.00	6000005036 102448 FLUID KETERING, INC 5 AERIAL WAY, SUITE 500 SYOSSET NY 11791 Bank Check \$500.00	6000005033 101919 USABLUBOOK PO BOX 9004 GURNEE IL 60031-9004 Cashiers Check \$500.00	6000005034 106800 PUMPING SERVICES INC 201 LINDOLM BOULEVARD MIDDLESEX NJ 08846 Cashiers Check \$500.00
00010 10207 PUMP, CL2, 2.0 GPM, AUTO, GRUNDFOS 5 EA		Total Val.: Unit Price: Rank:	No Bid	9,567.60 1,913.52	No Bid	11,362.00 2,272.40	No Bid
00020 10132 CHEM PUMP PART, REBUILD KIT, GRUNDFOS 3 EA		Total Val.: Unit Price: Rank:	No Bid	377.07 125.69	No Bid	299.73 99.91	No Bid
00030 17219 CHEM PUMP PART, CONNECT SET, GRUNDFOS 10 EA		Total Val.: Unit Price: Rank:	No Bid	179.60 17.96	No Bid	135.80 13.58	No Bid
00040 17218 CHEM PUMP PART, CONTROL CABLE, GRUNDFOS 5 EA		Total Val.: Unit Price: Rank:	No Bid	141.25 60.23	No Bid	276.45 55.29	No Bid
00050 18220 CHEM PUMP PART, VALVE KIT, DDA 7.5-16 20 EA		Total Val.: Unit Price: Rank:	No Bid	5,626.00 281.30	No Bid	4,481.40 224.07	No Bid
00060 18221 CHEM PUMP PART, DIAPHRAGM KIT, DDA 7.5- 20 EA		Total Val.: Unit Price: Rank:	No Bid		No Bid	3,356.20 167.81	No Bid
00070 18301 INJECTOR ASSEMBLY, 1/2" X 1/4" 20 EA		Total Val.: Unit Price: Rank:	No Bid		No Bid	1,396.80 69.84	No Bid
00080 16862 CHEM PUMP PART, NO HEAD, FMI 5 EA		Total Val.: Unit Price: Rank:	No Bid			4,557.50 911.50	No Bid
00090 16863 CHEM PUMP PART, Q HEAD 1/4", FMI 5 EA		Total Val.: Unit Price: Rank:	No Bid			5,608.00 1,121.60	No Bid
00100 16864 CHEM PUMP PART, PUMP ASSY, FMI 5 EA		Total Val.: Unit Price: Rank:	No Bid			7,550.00 1,510.00	No Bid
00110 17216 CHEM PUMP PART, Q HEAD 3/8", FMI 5 EA		Total Val.: Unit Price: Rank:	No Bid			5,608.00 1,121.60	No Bid
00120 17907 CHEM PUMP PART, CARTRIDGE SEAL, 1/4", F 5 EA		Total Val.: Unit Price: Rank:	No Bid			245.00 49.00	No Bid



Furnish and Deliver Chemical Pumps and Parts

Bid Opening, 04/30/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: NC Post Code: Item Text:	6000005035 105959 GP JAGER INC PO BOX 50 128 W MAIN ST BOOTHON NC 27005 Cashiers Check \$500.00	6000005037 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Bank Check \$500.00	6000005036 102448 FLUID METERING, INC 5 AERIAL WAY, SUITE 500 SYOSSET NY 11791 Bank Check \$500.00	6000005033 101919 USABUEBOOK PO BOX 9004 GURNEE IL 60031-9004 Cashiers Check \$500.00	6000005034 106800 PUMPING SERVICES INC 201 LINCOLN BOULEVARD MIDDLESEX NJ 08846 Cashiers Check \$500.00
00130 17908 CHEM PUMP PART, CARTRIDGE SEAL, 3/8", F 5 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	280.00 56.00	No Bid	No Bid
00140 17909 CHEM PUMP PART, GLAND WASHER, 1/4", FM 5 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	32.50 6.50	No Bid	No Bid
00150 17910 CHEM PUMP PART, GLAND WASHER, 3/8", FM 5 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	32.50 6.50	No Bid	No Bid
00160 16272 INJECTOR ASSEMBLY, 1/2" 20 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	No Bid	No Bid
00170 17904 PUMP, CL2, 40 GPD, PERISTALTIC 6 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	4,779.96 796.66	5,300.70 883.45	No Bid
00180 17905 CHEM PUMP PART, #7 TUBE ASSM, STENNER 5 PAC		Total Val.: Unit Price: Rank:	No Bid	No Bid	102.25 60.45	394.00 78.80	No Bid
00190 17906 CHEM PUMP PART, #7 HEAD KIT, STENNER 10 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	908.90 90.89	495.90 49.59	No Bid
00200 17911 PUMP, LINE, 65 GPH, HYD DIAPHRAGM 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	No Bid	No Bid
00210 17912 CHEM PUMP PART, PK KIT, NEPTUNE 3 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	4,338.00 1,446.00	2,850.00 950.00	No Bid
00220 17913 CHEM PUMP PART, GEAR OCL FG, NEPTUNE 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	252.70 126.35	271.42 135.71	No Bid
00230 17914 CHEM PUMP PART, INT FLUID, NEPTUNE 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	365.20 182.60	347.70 173.85	No Bid
00240 17915 CHEM PUMP PART, MOTOR, NEPTUNE 1 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	374.00 374.00	375.20 375.20	No Bid

Furnish and Deliver Chemical Pumps and Parts

Bid Opening, 04/10/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600005035 105959 UP JAGER INC PO BOX 50 128 W VALIN ST BOOMTOWN NJ 07005 Cashiers Check \$500.00	600005037 106508 POLLARD WATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Bank Check \$500.00	600005036 102448 FLUID METERING, INC 5 AERIAL WAY, SUITE 500 SYOSSET NY 11791 Bank Check \$500.00	600005033 101929 USABLUERKOK PO BOX 9004 GURNEE IL 60031-9004 Cashiers Check \$500.00	600005034 106800 PUMPING SERVICES INC 201 LINCOLN BOULEVARD MIDDLESEX NJ 08846 Cashiers Check \$500.00
00250 17917 CHEK PUMP PART, VOLUME, LG TE-6 5 EA		Total Val.: Unit Price: Rank:	No Bid 224.75 44.95	No Bid 224.75 44.95	No Bid 265.75 53.15	No Bid	No Bid
00260 17918 CHEK PUMP PART, IMPELLER, LG TE-6 5 EA		Total Val.: Unit Price: Rank:	No Bid 968.45 191.69	No Bid 968.45 191.69	No Bid 1,149.25 229.85	No Bid	No Bid
00270 17919 CHEK PUMP PART, SHAFT, LG TE-6 10 EA		Total Val.: Unit Price: Rank:	No Bid 380.50 38.05	No Bid 380.50 38.05	No Bid 455.50 45.55	No Bid	No Bid
00280 17920 CHEK PUMP PART, THRUST WASHER, LITTLE G 10 EA		Total Val.: Unit Price: Rank:	No Bid 123.40 12.34	No Bid 123.40 12.34	No Bid 123.40 12.34	No Bid	No Bid
00290 18222 CHEK PUMP PART, VOLUME, LG TE-7 5 EA		Total Val.: Unit Price: Rank:	No Bid 451.00 90.20	No Bid 451.00 90.20	No Bid 451.00 90.20	No Bid	No Bid
00300 18223 CHEK PUMP PART, IMPELLER, LG TE-7 5 EA		Total Val.: Unit Price: Rank:	No Bid 1,472.25 294.45	No Bid 1,472.25 294.45	No Bid 1,472.25 294.45	No Bid	No Bid
00310 18224 CHEK PUMP PART, SHAFT, LG TE-7 5 EA		Total Val.: Unit Price: Rank:	No Bid 208.75 41.75	No Bid 208.75 41.75	No Bid 208.75 41.75	No Bid	No Bid
00320 18225 CHEK PUMP PART, DUSHING, IMPELLER, LG T 5 EA		Total Val.: Unit Price: Rank:	No Bid 208.75 41.75	No Bid 208.75 41.75	No Bid 208.75 41.75	No Bid	No Bid
00330 16865 PUMP, LIME, PERISTALTIC, DC 5 EA		Total Val.: Unit Price: Rank:	No Bid 36,484.15 7,296.83	No Bid 36,484.15 7,296.83	No Bid 36,484.15 7,296.83	No Bid	No Bid
Total Quot.		Total Val.: Rank:	6,822.20 1	30,023.23 2	33,923.50 3	35,677.95 4	36,484.15 5

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/10/2019  
for Furnish and Deliver Chemical Pumps and Parts, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

COMPARISON TABULATION OF BID 7359D,7517, 7421,7431C VS BID 7609  
FURNISH AND DELIVERY OF CHEMICAL PUMPS AND PARTS  
BID OPENING 4/10/2019

Line Item	Description	New Vendor	Old Agmt #	Material #	2016-2018	2019	Change in Cost	Percentage increase / decrease
10	PUMP, CL2, 2.0 GPH, AUTO, GRUNDFOS	POLLARD	7517A	10207	1822.40	1913.52	91.12	5.00%
20	CHEM PUMP PART, REBUILD KIT, GRUNDFOS	USA BB	7517A	10132	100.95	99.91	-1.04	-1.03%
30	CHEM PUMP PART, CONNECT SET, GRUNDFOS	USA BB	7517A	17219	13.49	13.58	0.09	0.67%
40	CHEM PUMP PART, CONTROL CABLE, GRUNDFOS	USA BB	7517A	17218	56.00	55.29	-0.71	-1.27%
50	CHEM PUMP PART, VALVE KIT, DDA 7.5-16	USA BB	7517A	18220	225.95	224.07	-1.88	-0.83%
60	CHEM PUMP PART, DIAPHRAGM KIT, DDA 7.5-1	USA BB	7517A	18221	169.95	167.81	-2.14	-1.26%
70	INJECTOR ASSEMBLY, 1/2" X 1/4"	USA BB	7517A	18301	84.95	69.84	-15.11	-17.79%
80	CHEM PUMP PART, RO HEAD, FMI	FMI	7517C	16862	884.85	911.50	26.65	3.01%
90	CHEM PUMP PART, Q HEAD 1/4", FMI	FMI	7517C	16863	1088.85	1121.60	32.75	3.01%
100	CHEM PUMP PART, PUMP ASSY, FMI	FMI	7517C	16864	3407.65	3510.00	102.35	3.00%
110	CHEM PUMP PART, Q HEAD 3/8", FMI	FMI	7517C	17216	1088.85	1121.60	32.75	3.01%
120	CHEM PUMP PART, CARTRIDGE SEAL, 1/4", FM	FMI	7517C	17907	47.52	49.00	1.48	3.11%
130	CHEM PUMP PART, CARTRIDGE SEAL, 3/8", FM	FMI	7517C	17908	54.00	56.00	2.00	3.70%
140	CHEM PUMP PART, GLAND WASHER, 1/4", FMI	FMI	7517C	17909	6.21	6.50	0.29	4.67%
150	CHEM PUMP PART, GLAND WASHER, 3/8", FMI	FMI	7517C	17910	6.21	6.50	0.29	4.67%
160	INJECTOR ASSEMBLY, 1/2"	GP JAGER	7517B	16272	320.61	341.11	20.50	6.39%
170	PUMP, CL2, 40 GPD, PERISTALTIC	POLLARD	7517A	17904	773.45	769.66	-3.79	-0.49%
180	CHEM PUMP PART, #7 TUBE ASSM, STENNER	POLLARD	7517A	17905	69.11	60.45	-8.66	-12.53%
190	CHEM PUMP PART, #7 HEAD KIT, STENNER	USA BB	7517A	17906	52.20	49.59	-2.61	-5.00%
210	CHEM PUMP PART, PM KIT, NEPTUNE	USA BB	7359D	17912	1150.00	950.00	-200.00	-17.39%
220	CHEM PUMP PART, STROKE ACTUATOR, NEPTUNE	POLLARD	7421	17913	153.13	126.35	-26.78	-17.49%
230	CHEM PUMP PART, INT FLUID, NEPTUNE	USA BB	7431C	17914	172.00	173.85	1.85	1.08%
240	CHEM PUMP PART, MOTOR, NEPTUNE	POLLARD	7431C	17915	365.00	374.00	9.00	2.47%
250	CHEM PUMP PART, VOLUTE, LG TE-6	POLLARD	7517A	17917	50.63	44.95	-5.68	-11.22%
260	CHEM PUMP PART, IMPELLER, LG TE-6	POLLARD	7517A	17918	218.12	193.69	-24.43	-11.20%
270	CHEM PUMP PART, SHAFT, LG TE-6	POLLARD	7517A	17919	42.84	38.05	-4.79	-11.18%
280	CHEM PUMP PART, THRUST WASHER, LITTLE GI	POLLARD	7517A	17920	11.55	10.27	-1.28	-11.08%
290	CHEM PUMP PART, VOLUTE, LG TE-7	POLLARD	7517A	18222	85.69	76.10	-9.59	-11.19%
300	CHEM PUMP PART, IMPELLER, LG TE-7	POLLARD	7517A	18223	276.58	245.60	-30.98	-11.20%
310	CHEM PUMP PART, SHAFT, LG TE-7	POLLARD	7517A	18224	38.95	34.60	-4.35	-11.17%
320	CHEM PUMP PART, BUSHING, IMPELLER, LG TE	POLLARD	7517A	18225	38.95	34.60	-4.35	-11.17%
Totals					12876.64	12849.59	-27.05	

TOTAL PERCENTAGE CHANGE (all items above)	-120.70%
AVERAGE PERCENTAGE CHANGE (all items above)	-4.02%
ACTUAL DECREASE	-0.21%

Line Item	Description	New Vendor	Old Agmt #	Material #	2009	2019	Comments
200	PUMP, LIME, 65 GPH, HYD DIAPHRAGM	NO BID	7431C	17911	7750.00	NO BID	NO BID for this year
330	CHEM PUMP PART, CLAMPING WASHER	PSI	6375	16865	4955.00	7269.00	Price from 2009

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 22, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7611– Furnish & Deliver Compressed Gas Cylinders  
June 1, 2019 to May 31, 2020

---

<b>Opened:</b>	<u><b>April 18, 2019</b></u>	<b>Legal Notice:</b>	<u><b>Newsday</b></u>
<b>No. of Bids received:</b>	<u><b>4</b></u>	<b>Published:</b>	<u><b>March 29, 2019</b></u>
		<b>Documents Sent:</b>	<u><b>6</b></u>

Low Bidder: Airweld Inc.  
Bid Amount: \$53,529.00

**Recommendation: Award to Low Bidder**

Comments: The work to be done under this contract includes all labor, transportation, trucking and supervision necessary to provide a supply of the various compressed gas cylinders to the Authority.

Unit bid price comparison to the current contract for gas cylinders (#7337, April 2016, held by Airweld Inc., expires May 2019, for an estimated value: \$29,005) reflects a 22% increase, refer to cost comparison document.

Airweld Inc., holds no additional contracts. In fiscal year ending 5/31/18 (FY 18), Airweld Inc., was paid \$28,369. Airweld Inc., has previously provided product / service to the Authority in a satisfactory manner.

**Reviewed by:**

Jeff Szabo, Chief Executive Officer  
M. Torres, Purchasing Director  
D. Mancuso, Chief Human Resources Officer  
K. Durk, Director of Water Quality & Lab Services  
S. Monahan, Fleet Services Manager

✓  
✓  
✓  
✓  
✓

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

**COMPARISON TABULATION OF BID 7611 VS TABULATION 7337**  
**Compress Gas Cylinders**  
**BID OPENING 4/18/19**

<u>Grp</u>	<u>Description</u>	<u>Material</u>	<u>7337</u>	<u>7611</u>	<u>Difference</u>	<u>Percentage increase / decrease</u>
1	UHP HELIUM	3001991	99.00	149.00	50.00	50.51%
2	UHP HYDROGEN	3001992	31.00	34.00	3.00	9.68%
3	P-5 METHANE IN ARGON	3001993	28.00	32.00	4.00	14.29%
4	UHP ARGON	3001995	26.00	30.00	4.00	15.38%
5	UHP NITROGEN	3001996	24.00	26.00	2.00	8.33%
6	ULTAR ZERO AIR	3001997	39.00	40.00	1.00	2.56%
7	UHP HELIUM	3001998	3.00	3.00	-	0.00%
8	UHP HYDROGEN	3001999	3.00	3.00	-	0.00%
9	P-5 METHANE IN ARGON	3002001	3.00	3.00	-	0.00%
10	UHP ARGON	3002003	3.00	3.00	-	0.00%
11	UHP NITROGEN	3002004	3.00	3.00	-	0.00%
12	ULTAR ZERO AIR	3002005	3.00	3.00	-	0.00%
13	ARGON AR125	3002006	16.00	18.00	2.00	12.50%
14	OXYGEN X200	3002007	10.00	12.00	2.00	20.00%
15	OXYGEN OX60	3002008	8.00	10.00	2.00	25.00%
16	ACETYLENE B40	3002009	16.00	22.00	6.00	37.50%
17	ARGON MIX ARCO25125	3002010	16.00	18.00	2.00	12.50%
18	ARGON MIX ARCO25300	3002011	25.00	29.00	4.00	16.00%
19	ACETYLENE AC4	3002739	35.00	49.00	14.00	40.00%
20	ARGON AR125OXYGN	3002012	2.50	2.00	(0.50)	-20.00%
21	OXYGEN X2000	3002013	2.50	2.00	(0.50)	-20.00%
22	OXYGEN OX60	3002014	2.50	2.00	(0.50)	-20.00%
23	ACETYLENE B40	3002015	2.50	2.00	(0.50)	-20.00%
24	ARGON MIX ARCO25125	3002016	2.50	2.00	(0.50)	-20.00%
25	ARGON MIX ARCO25300	3002017	2.50	2.00	(0.50)	-20.00%
26	ACETYLENE AC4	3002740	2.50	2.00	(0.50)	-20.00%
			408.50	501.00	92.50	

<b>TOTAL PERCENTAGE CHANGE (all items above)</b>	<b>124.25%</b>
<b>AVERAGE PERCENTAGE CHANGE (all items above)</b>	<b>4.78%</b>
<b>ACTUAL INCREASE</b>	<b>22.64%</b>

TABULATION OF BIDS  
CONTRACT NO. 7611

Furnish and Deliver Compressed Gas Cylinders

Bid Opening, 04/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	6000005038 10 100034 AIRWELD INC 243 WAVERLY AVE PATCHOGUE NY 11772 Cashiers Check \$2,676.45 Furn & Del Compressed Gas Cylinders	6000005039 10 103120 AIRGAS USA LLC 6990A SNOWDRIFT RD ALLENTOWN PA 18106 Bond Furn & Del Compressed Gas Cylinders	6000005041 10 101693 GENERAL WELDING SUPPLY CORP 600 SHAMES DRIVE WESTBURY NY 11590-0265 Bank Check \$3,247.79 Furn & Del Compressed Gas Cylinders
10				
300191 UHP HELIUM, CYLINDER 250 EA	Total Val.: Unit Price: Rank:	37,250.00 149.00 2	35,695.00 142.78 1	44,125.00 176.50 4
20				
300192 UHP HYDROGEN, CYLINDER 100 EA	Total Val.: Unit Price: Rank:	3,400.00 34.00 3	2,100.00 21.00 1	5,462.00 54.62 4
30				
300193 P-5 METHANE In ARGON, CYLINDER 100 EA	Total Val.: Unit Price: Rank:	3,200.00 32.00 1	10,700.00 107.00 3	9,000.00 90.00 2
40				
300195 UHP ARGON, CYLINDER 10 EA	Total Val.: Unit Price: Rank:	300.00 30.00 2	250.00 25.00 1	300.00 30.00 2
50				
300196 UHP NITROGEN, CYLINDER 10 EA	Total Val.: Unit Price: Rank:	260.00 26.00 3	120.00 12.00 1	200.00 20.00 2
60				
300197 ULTRA ZERO AIR, CYLINDER 10 EA	Total Val.: Unit Price: Rank:	400.00 40.00 3	220.00 22.00 1	469.70 46.97 4
70				
3003945 LIQUID NITROGEN 60 CYL	Total Val.: Unit Price: Rank:	4,800.00 80.00 2	5,700.00 95.00 4	3,213.60 53.56 1
80				
3001998 UHP HELIUM, RENTAL 275 EA	Total Val.: Unit Price: Rank:	825.00 3.00 3	550.00 2.00 1	687.50 2.50 2
90				
3001999 UHP HYDROGEN, RENTAL 125 EA	Total Val.: Unit Price: Rank:	375.00 3.00 3	250.00 2.00 1	312.50 2.50 2
100				
3002001 P-5 METHANE In ARGON, RENTAL	Total Val.: Unit Price:	375.00 3.00	250.00 2.00	312.50 2.50

TABULATION OF BIDS  
CONTRACT NO. 7611

Furnish and Deliver Compressed Gas Cylinders

Bld Opening, 04/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005038 10 100034 AIRWELD INC 243 WAVERLY AVE PATCHOGUE NY 11772 Cashiers Check \$2,676.45 Furn & Del Compressed Gas Cylinders	600005039 10 103120 AIRGAS USA LLC 6990A SNOWDRIFT RD ALLENTOWN PA 18106 Bond Furn & Del Compressed Gas Cylinders	600005041 10 101693 GENERAL WELDING SUPPLY CORP 600 SHAMES DRIVE WESTBURY NY 11590-0265 Bank Check \$3,247.79 Furn & Del Compressed Gas Cylinders
125 EA	Rank:	3	1	2
110 3002003 UHP ARGON, RENTAL 50 EA	Total Val.: Unit Price: Rank:	150.00 3.00 3	100.00 2.00 1	125.00 2.50 2
120 3002004 UHP NITROGEN, RENTAL 75 EA	Total Val.: Unit Price: Rank:	225.00 3.00 3	150.00 2.00 1	187.50 2.50 2
130 3002005 ULTRA ZERO AIR, RENTAL 30 EA	Total Val.: Unit Price: Rank:	90.00 3.00 3	60.00 2.00 1	75.00 2.50 2
140 3003946 LIQUID NITROGEN-RENTAL 75 CYL	Total Val.: Unit Price: Rank:	1,500.00 20.00 3	1,125.00 15.00 2	187.50 2.50 1
150 3002006 ARGON, T SIZE, CYLINDER 1 EA	Total Val.: Unit Price: Rank:	18.00 18.00 2	20.00 20.00 3	20.00 20.00 3
160 3002007 OXYGEN, K SIZE, CYLINDER 2 EA	Total Val.: Unit Price: Rank:	24.00 12.00 4	15.00 7.50 2	14.80 7.40 1
170 3002008 OXYGEN, S SIZE, CYLINDER 5 EA	Total Val.: Unit Price: Rank:	50.00 10.00 4	29.25 5.85 1	29.25 5.85 1
180 3002009 ACETYLENE, SW SIZE, CYLINDER 5 EA	Total Val.: Unit Price: Rank:	110.00 22.00 4	75.90 15.18 2	74.50 14.90 1
190 3002010 CO2, 25# ARGON, S SIZE, CYLINDER 2 EA	Total Val.: Unit Price: Rank:	36.00 18.00 2	44.92 22.46 4	44.00 22.00 3
200				



TABULATION OF BIDS  
CONTRACT NO. 7611

Furnish and Deliver Compressed Gas Cylinders

Bid Opening, 04/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005038 10 100034 AIRWELD INC 243 WAVERLY AVE PATCHOGUE NY 11772 Cashiers Check \$2,676.45 Furn & Del Compressed Gas Cylinders	6000005039 10 103120 AIRGAS USA LLC 6990A SNOWDRIFT RD ALLENTOWN PA 18106 Bond Furn & Del Compressed Gas Cylinders	6000005041 10 101693 GENERAL WELDING SUPPLY CORP 600 SHAMES DRIVE WESTBURY NY 11590-0265 Bank Check \$3,247.79 Furn & Del Compressed Gas Cylinders
3002011 CO2, 25% ARGON, T SIZE, CYLINDER 1 EA	Total Val.: Unit Price: Rank:	29.00 29.00 4	27.50 27.50 3	27.00 27.00 2
210 3002739 Acetylene, AC4 Cylinder 2 EA	Total Val.: Unit Price: Rank:	98.00 49.00 4	82.50 41.25 2	82.00 41.00 1
220 3002012 ARGON, T SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	2.00 2.00 1	2.00 2.00 1	2.50 2.50 3
230 3002013 OXYGEN, K SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	2.00 2.00 1	2.00 2.00 1	2.50 2.50 3
240 3002014 OXYGEN, S SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	2.00 2.00 1	2.00 2.00 1	2.50 2.50 3
250 3002015 ACETYLENE, SW SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	2.00 2.00 1	2.00 2.00 1	2.50 2.50 3
260 3002016 CO2, 25% ARGON, S SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	2.00 2.00 1	2.00 2.00 1	2.50 2.50 3
270 3002017 CO2, 25% ARGON, T SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	2.00 2.00 1	2.00 2.00 1	No Bid No Bid
280 3002740 Acetylene, AC4 Rental 1 EA	Total Val.: Unit Price: Rank:	2.00 2.00 1	2.00 2.00 1	No Bid No Bid
Total Services	Val.: Rank:	53,529.00 3,214.00 1	57,579.07 39,788.25 2	64,961.85 3,601.65 3



TABULATION OF BIDS  
CONTRACT NO. 7611

Furnish and Deliver Compressed Gas Cylinders

Bid Opening, 04/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005040 10 102454 ROBINSON'S INDUSTRIAL GAS & EQUIP 920-14 LINCOLN AVE HOLBROOK NY 11741 Bond Furn & Del Compressed Gas Cylinders
10 3001991 UHP HELIUM, CYLINDER 250 EA	Total Val.: Unit Price: Rank:	41,875.00 167.50 3
20 3001992 UHP HYDROGEN, CYLINDER 100 EA	Total Val.: Unit Price: Rank:	3,200.00 32.00 2
30 3001993 P-5 METHANE in ARGON, CYLINDER 100 EA	Total Val.: Unit Price: Rank:	11,570.00 115.70 4
40 3001995 UHP ARGON, CYLINDER 10 EA	Total Val.: Unit Price: Rank:	360.00 36.00 4
50 3001996 UHP NITROGEN, CYLINDER 10 EA	Total Val.: Unit Price: Rank:	350.00 35.00 4
60 3001997 ULTRA ZERO AIR, CYLINDER 10 EA	Total Val.: Unit Price: Rank:	220.00 22.00 1
70 3003945 LIQUID NITROGEN 60 CYL	Total Val.: Unit Price: Rank:	5,400.00 90.00 3
80 3001998 UHP HELIUM, RENTAL 275 EA	Total Val.: Unit Price: Rank:	1,100.00 4.00 4
90 3001999 UHP HYDROGEN, RENTAL 125 EA	Total Val.: Unit Price: Rank:	500.00 4.00 4
100 3002001 P-5 METHANE in ARGON, RENTAL	Total Val.: Unit Price:	500.00 4.00

TABULATION OF BIDS  
CONTRACT NO. 7611

Furnish and Deliver Compressed Gas Cylinders

Bid Opening, 04/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600005040 10 102454 ROBINSON'S INDUSTRIAL GAS & EQUIP 920-14 LINCOLN AVE HOLBROOK NY 11741 Bond Furn & Del Compressed Gas Cylinders
125 EA	Rank:	4
110	Total Val.: Unit Price: Rank:	200.00 4.00 4
3002003 UHP ARGON, RENTAL 50 EA		
120	Total Val.: Unit Price: Rank:	300.00 4.00 4
3002004 UHP NITROGEN, RENTAL 75 EA		
130	Total Val.: Unit Price: Rank:	120.00 4.00 4
3002005 ULTRA ZERO AIR, RENTAL 30 EA		
140	Total Val.: Unit Price: Rank:	2,250.00 30.00 4
3003946 LIQUID NITROGEN-RENTAL 75 CYL		
150	Total Val.: Unit Price: Rank:	17.00 17.00 1
3002006 ARGON, T SIZE, CYLINDER 1 EA		
160	Total Val.: Unit Price: Rank:	16.50 8.25 3
3002007 OXYGEN, K SIZE, CYLINDER 2 EA		
170	Total Val.: Unit Price: Rank:	31.25 6.25 3
3002008 OXYGEN, S SIZE, CYLINDER 5 EA		
180	Total Val.: Unit Price: Rank:	85.00 17.00 3
3002009 ACETYLENE, SW SIZE, CYLINDER 5 EA		
190	Total Val.: Unit Price: Rank:	34.00 17.00 1
3002010 CO2, 25# ARGON, S SIZE, CYLINDER 2 EA		
200		

TABULATION OF BIDS  
CONTRACT NO. 7611

Furnish and Deliver Compressed Gas Cylinders

Bid Opening, 04/18/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000005040 10 102454 ROBINSON'S INDUSTRIAL GAS & EQUIP 920-14 LINCOLN AVE HOLBROOK NY 11741 Bond Furn & Del Compressed Gas Cylinders
3002011 CO2, 25% ARGON, T SIZE, CYLINDER 1 EA	Total Val.: Unit Price: Rank:	25.00 25.00 1
210 3002739 Acetylene, AC4 Cylinder 2 EA	Total Val.: Unit Price: Rank:	92.00 46.00 3
220 3002012 ARGON, T SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	3.00 3.00 4
230 3002013 OXYGEN, K SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	3.00 3.00 4
240 3002014 OXYGEN, S SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	3.00 3.00 4
250 3002015 ACETYLENE, SW SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	3.00 3.00 4
260 3002016 CO2, 25% ARGON, S SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	3.00 3.00 4
270 3002017 CO2, 25% ARGON, T SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	3.25 3.25 3
280 3002740 Acetylene, AC4 Rental 1 EA	Total Val.: Unit Price: Rank:	3.25 3.25 3
Total Services	Val.: Rank:	68,267.25 296.00 4

TABULATION OF BIDS  
CONTRACT NO. 7611

Furnish and Deliver Compressed Gas Cylinders

Bid Opening, 04/18/2019

Line Item	Quot. Item:	6000005040 10
Service	Bidder:	102454
Sh. Text	Name:	ROBINSON'S INDUSTRIAL GAS & EQUIP
Qty	Address:	920-14 LINCOLN AVE
	City	HOLBROOK
	State	NY
	Zip Code	11741
	Item Text:	Bond
	Description:	Furn & Del Compressed Gas Cylinders

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/18/2019 for Furn & Del Compressed Gas Cylinders, 11:00 AM, prevailing time, Oatdale, New York

  
Marlon Torres, Purchasing Director

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 17, 2019

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract# 7619 - Mobile Automatic Meter Reading System - June 1, 2019 to May 31, 2022

---

A Request for Proposals (RFP) to provide 54,000 AMR endpoints and change-out existing non-AMR meters was issued on March 18, 2016. The Authority entered into contract with Itron, the single bidder, as a result of the RFP. The subsequent term of the contract was from June 1, 2016 to May 31, 2018. Since the change out program has been completed and the current contract is due to expire on May 31, 2019, the Authority needs to have a new contract in place for the following

- Ordering of Replacement Parts, on a as need basis, to support on-going maintenance / replacements of current Itron equipment – Cost undetermined, based on placement of orders from the Price List, effective June 1, 2019 (These products are necessary to maintain our AMR system and include items such as: ERTs, Mobile reading devices and accessories, antennas, software, etc
- Itron Subscription Services (Itron Mobile Walk-By / Drive By Application) – Cost: \$8,410
- Professional Services for Mobile Setup & Training (Remote) – Cost \$1,470

The proposed term is for a three (3) year contract, option to extend for an additional two (2) year period. Unit pricing for parts and services are subject to change based on the Master Sales Agreement (MSA) executed by both parties on October 26, 2016 (RFP# 1488).

We are requesting the contract be awarded to the sole source vendor, Itron Inc., 2111North Molter Road, Liberty Lake, WA.

Reviewed by:


Jeff Szabo, Chief Executive Officer  
M. Torres, Purchasing Director  
J. Tinsley, Deputy CEO of Customer Service  
L. Anderson, Workforce Technology Manager

✓  
✓  
✓  
✓

Attachments: 2 memos

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** March 25, 2019  
**TO:** Jeffrey W. Szabo, CEO  
**FROM:** T.J. Kilcommons, P.E., Chief Engineer   
**SUBJECT:** SCWA Lease No: A41 Station Road, Town of Brookhaven

---

AT&T/New Cingular Wireless, LLC has approached the Authority with interest in leasing space for their cellular equipment on the tank/grounds at the above mentioned location. The lease would be per the Authority's current standard with adders for extra equipment as previously approved by our Board.

If this meets with your approval, we request that you arrange to have this item placed on the agenda for the April 30th board meeting.

cc: J.M. Pokorny, P.E.  
T. Hopkins  
J. Milazzo  
M. Catanzaro  
A. McLeod

Approved by:

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

3/29/19  
Date

**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**

**TO:** Jeffrey W. Szabo, Chief Executive Officer  
**FROM:** Seth M. Wallach, Community Outreach Coordinator  
**DATE:** April 16, 2019  
**SUBJECT:** Water Wise Checkups and Account Credits

---

The Authority's "Water Wise" programs, including both our "Water Wise Checkups" and "Water Wise Club Account Credits" (originally known as the "East End Water Wise Club") officially expired as of December 31 of 2018.


As we are currently receiving new requests for checkups, as well as form submissions requesting account credits, I would respectfully request that both of these programs be extended retroactive from January 1, 2018 through December, 31 of 2020; to be re-evaluated for renewal every two years based on program popularity and success.

To date, customer feedback on our Water Wise Checkup Program has been excellent, and with continued outreach in the coming months I expect requests for Water Wise Account Credits will increase. In the interest of reducing residential irrigation usage during peak pumpage hours, these two programs have proven to be successful, and I recommend they be extended through 2020.

**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 22, 2019  
**TO:**           Jeff Szabo, CEO  
**FROM:**       J.M. Pokorny P.E., Deputy CEO for Operations  
**SUBJECT:**    PSEG - South Fork Peak Savers Program



---

Several years ago, the Authority participated in an electric demand response program through the New York Independent System Operator. The program paid us to use our generators to pump water whenever the summertime load on the electric grid reached a peak level. The benefit to the electric utility was that it didn't have to build expensive power plants in order to meet its peak. The savings in capital costs was returned to demand response participants based upon wholesale electric market pricing. This program paid us several hundred thousand dollars over its life until electric supply caught up with demand. At that point it was no longer a worthwhile endeavor.

PSEG recently came up with a similar program that targets the south fork and its rapidly increasing electric load. Their program is designed to reduce load so as to avoid costly transmission and distribution upgrades. Similar to the demand response program, it requires participants on the south fork to run their generators whenever an event is called by PSEG. Working with PSEG's aggregator, Applied Energy Group, we have identified eleven pump stations on the south fork where we have existing generators that would be suitable for this program. Several of these generators were recently installed under our storm mitigation loan project from the Environmental Facilities Corporation. This is important because only generators that are newer than the year 2000 are eligible to participate due to the PSEG tariff restrictions on the program.

The attached spreadsheet details the SCWA pump stations and approximate loads that would be curtailed when our generators run. Payments for participation will be \$100 per KW curtailed per year. This translates into a range of \$71,000 to \$106,500 per year depending upon the amount of power curtailed in an event. SCWA would also be paid \$25,000 as an enrollment incentive and a \$2500 fuel stipend. The term of the agreement will be four years so when taken in its entirety, there is the potential revenue range of approximately \$300,000 to almost \$450,000.

In order to participate in this program, the Authority will need to execute a contract with PSEG's sole provider of aggregation services for this program, AEG. AEG was awarded this position as a result of a PSEG RFP. The attached PSEG letter explains this in more detail. According to our legal department, the PSEG RFP process satisfies our own procurement requirements. We therefore request that you obtain approval from our Board to enter into a four year agreement, subject to the approval of our legal department, with Applied Energy Group of Islandia to represent SCWA as an aggregator in PSEG's South Fork Peak Savers Program.



PSEG Long Island  
15 Park Drive  
Melville, NY 11747



**PSEG** LONG  
ISLAND

*We make things work for you.*

## South Fork Peak Savers Program

The South Fork peak load reduction program is a NY State Reforming the Energy Vision initiative for the South Fork of Long Island. Applied Energy Group (AEG) has been exclusively retained through the South Fork RFP process, to provide incentives and services to customers on the South Fork. The main objective of the South Fork RFP is to reduce overall electric demand and energy usage on the South Fork over a ten (10) year period.

AEG is the sole energy efficiency contractor to PSEG Long Island for the REV South Fork initiative, and has the authorization to provide enhanced incentive and service offerings to customers within the South Fork geographic boundary.

Michael LiPetri

South Fork Program Manager

PSEG Long Island

Account	Customer Name	CAS Address	CAS Town, State	Electric Meter ID	Rate Code	Max kW	Generator Capacity, kW	Year >2000 (Y/N)	Include (Y/N)	Interval Data (Y/N)	Load Relief Potential, range
9786172601	S C WATER AUTH P S	EDGE OF WOODS RD	SOUTHAMPTON NY	80353179 - 0	285	248	300	Y	Y	Y	75 - 150
9792268001	S C WATER AUTH P S	W PROSPECT ST	SOUTHAMPTON NY	96735374 - 0	281	136	200	Y	Y	N	50 - 80
9833634321	SUFF CTY WATER AUTH	LUMBER LA	BRIDGEHMPN NY	80341057 - 0	285	215	350	Y	Y	N	80 - 125
9881420300	SUFF CTY WATER AUTH	SCUTTLE HOLE RD	BRIDGEHMPN NY	80351582 - 0	285	246	225	Y	Y	N	100 - 150
9909800321	S C WATER AUTHORITY	DIVISION ST	SAG HARBOR NY	96747615 - 0	285	184	400	Y	Y	Y	140 - 150
9920700251	SCWA BRDGHMTN RD PS	32 MONTAUK HWY	E HAMPTON NY	80351522 - 0	285	185	400	Y	Y	N	75 - 125
9949814501	S C WATER AUTH P S	OAKVIEW HWY	E HAMPTON NY	96735284 - 0	281	142	210	Y	Y	Y	60 - 100
9980362821	S C WATER AUTH	EDISON DR	MONTAUK NY	96734981 - 0	281	39	125	Y	Y	Y	10 - 25
9980666911	SUFF CTY WATER AUTH	OLD MONTAUK HWY	MONTAUK NY	96734983 - 0	281	97	80	Y	N*	N	40 - 50
9960785511	SUFFOLK COUNTY WATER	FRESH POND RD	AMAGANSETT NY	TBD	281	48	210	Y	Y	Y	10 - 30
9883127520	SUFF CTY WATER AUTH	ROSES GROVE RD	WATER MILL NY	TBD	285	185	150	Y	Y	Y	70 - 80
Totals						1,723	2,650				710 - 1,065

N\* indicates partial generation capacity as a percentage of anticipated max load


v?

**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 22, 2019

**TO:** Jeff Szabo, CEO

**FROM:** J.M. Pokorny P.E., Deputy CEO for Operations 

**SUBJECT:** New Interdisciplinary School – 430 Sills Rd, Yaphank

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We have been approached by the operator of the above school regarding temporary access to their parking lot during upcoming construction this summer. The school will be reconstructing their parking lot in July and August and during that time they wish to utilize parking on church property to the north of theirs with drop offs taking place behind the school building. In order to make this possible, they propose to construct a temporary driveway between the church and their rear parking lot In order to bypass the construction that will make their current entrance inaccessible. The temporary driveway would cross the existing driveway that serves our Patchogue/Yaphank elevated tank and well field site. In order to make this possible, it will be necessary for them to relocate our exiting fence gate back from the street approximately 100 feet, perform minimal clearing on our property and theirs and to construct a temporary road linking the two lots.

We have reviewed this request with Engineering and Production Control and both concur that granting temporary access this summer will have minimal impact on our operation. When the work has been completed, the school will be required to restore the entrance to our satisfaction. We may actually, leave the fence gate in its new location as it may be safer in the future for our employees entering and exiting the site. The school has also requested a permanent easement for walkway access between the school and church but we are not in favor of allowing school children to walk across our property since it could pose unnecessary risk.

We therefore request that you obtain approval from our Board to enter into an agreement with the New Interdisciplinary School to allow temporary access across our property during July and August of 2019. The agreement shall be subject to the approval of our legal department and the school will need to provide evidence of insurance that satisfies the Authority. A copy of their request is attached for your use.

**CC:** T. Kilcommons  
M. O'Connell

Edward Rosario

The New Interdisciplinary School 430 Sills Road, Yaphank NY 11980  
631-924-5583 x 131 edwardr@niskids.org

February 26, 2019

Joseph Pokorny, Deputy CEO Operations  
Suffolk County Water Authority  
Administrative Offices: 4060 Sunrise Highway, Oakdale, New York 11769-0901

Dear Joseph Pokorny, Deputy CEO Operations,

I am the Director of Human Resources at The New interdisciplinary school and also oversee building maintenance. We are located in Yaphank adjacent (south side) to Suffolk County Water Authorities Patchogue-Yaphank Road well field.

We are a 4410 Preschool servicing children 0-5 years old with and without Special Needs. Our building was built over 20 years ago and at the time our current entrance and bus drop off area was suitable for the children we serve. Over the last few years we have seen an increase in enrollment and parent drop offs which has caused us to rethink our current bus loop. We currently feel the congestion in our drop off area causes some safety issues for our children and their families. With these growing concerns we brought in an architectural firm to help us redesign our front entrance to make it safer for drop off especially during busy times of the day. We currently have submitted all plans to the town and are awaiting final approvals.

The reason I am writing to you is because the scope of the work will require the construction crew approximately 6 weeks to complete. For us the problem is our facility services children year round with only a 3 week window where our special needs children and 95% of our staff will be off. We will have to be operational during the first 3 weeks of the construction. July 20, 2019-August 10, 2019

We currently lease the property on the North side of the SCWA right away entrance for parking but your fences run within approximately 10 feet off of County Road 101.

Although our current staff walk around the fence alongside 101 with our main entrance and drop off area closed for construction our mini busses and parents would not be able to access the school or have to walk dangerously close to traffic to get to our school.

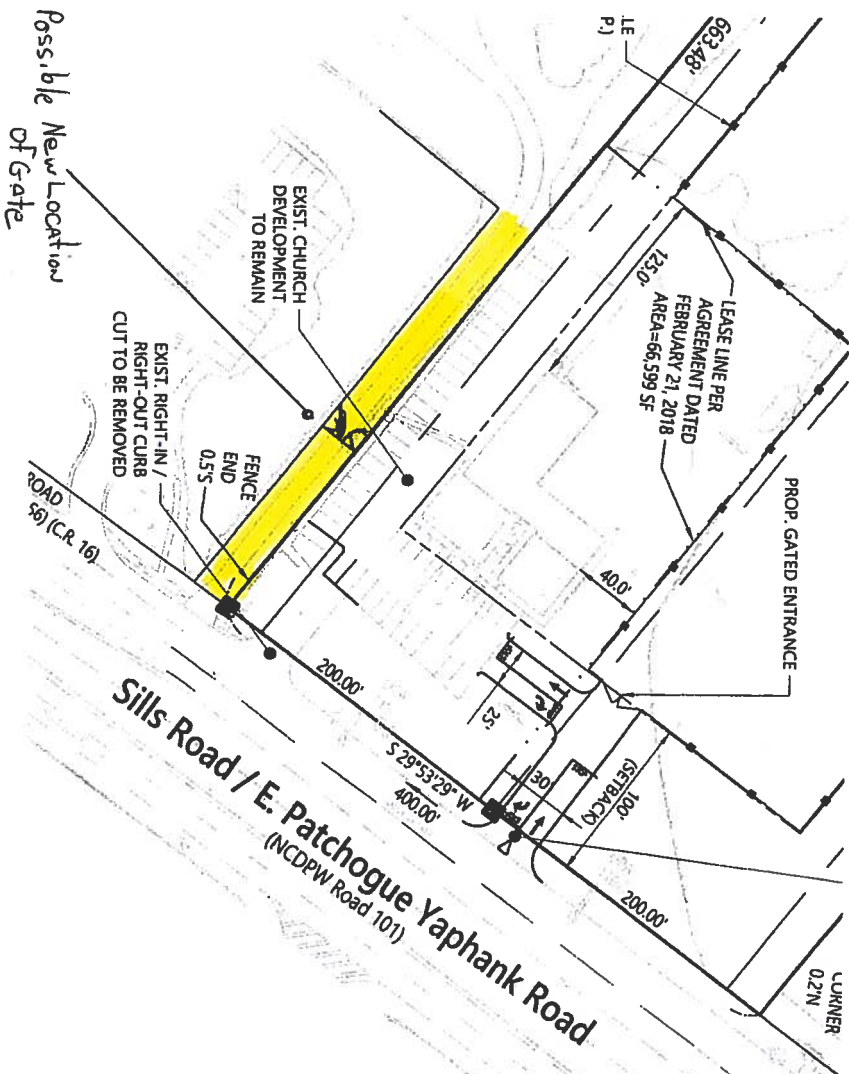
- 1) What we were hoping might be possible is to move your entrance gate to SCWA's driveway back 100 feet from Sills road. This will give us temporary access to the road for the approximate 6 week construction project so our staff and children can safely access the school through a temporary drive way without bringing them into an unsafe environment...
- 2) At the conclusion of the construction NIS would like to continue to us a walkway for foot traffic only so our staff can park at the adjacent lot and walk across to our facility without worrying about walking along side Sills Road.
- 3) We do not ask that SCWA acquire any of the expenses associated with the relocation of the gate, we will cover those costs because we believe the safety of our children, parents and staff will far exceed the cost and the value this will hold to us.
- 4) Attached please see the highlighted map with our proposal we thank you for your consideration in this matter and welcome any comments, questions, or suggestions you may have.

Sincerely,

Edward Rosario



Director of Human Resources/Financial Coordinator



**Facility**  
 422 Sills Road  
 Yaphank, NY  
 No. Revision  
 01 Revised Site Layout  
 Designed by SSS  
 Issued for  
 Concept Plan  
 Not Approved  
 Concept Site Plan

V

**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 17, 2019

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

**FROM:** Elizabeth Vassallo, Chief Financial Officer 

**SUBJECT: OPENING OF CHASE CHECKING ACCOUNT - LOCKBOX**

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Suffolk County Water Authority recently transitioned its lockbox billing services from Capital One to Kubra. Previously, all checks were received by and deposited at Capital One. However, as Kubra is not a financial institution, a new lockbox account is necessary.

As part of the RFP process, Finance analyzed costs associated with opening an account of this nature at various financial institutions; it was determined that JP Morgan Chase was the most reasonably priced and best equipped to manage this process. The Board previously approved RFP 1524 to transition these services from Capital One on November 28, 2018 (resolution 349-11-2018).

It is the Finance department's recommendation to open one new checking account at JP Morgan Chase to receive all lockbox payments.

If you are in agreement, please add this to the agenda for the April 2019 Board meeting

EV:cc

c: J. Tinsley, C. Cecchetto, S. Hannan

FIN-19-046

**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 17, 2019

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

**FROM:** Elizabeth Vassallo, Chief Financial Officer

*E. Vassallo*

**SUBJECT: METER VAULT FEES**

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Historically, meter vault fees are based on current labor and material costs.

Through an analysis of these costs (Capital Budget Item #020-19), an increase in meter vault fees is necessary.

It is the Finance Department's recommendation to modify the fee for a 1 ½" and 2" meter vault in 2019, as follows:

	<u>Proposed</u>	<u>Current</u>
1/ ½" (no labor):	\$1,000	\$500
1 ½" (with labor):	\$1,450	\$1,250
2" (no labor):	\$1,460	\$500
2" (with labor):	\$2,130	\$1,250

If you are in agreement, please add this to the agenda for the April 2019 Board meeting

EV:cc

c: J.Pokorny, J. Tinsley, C. Cecchetto, P. Kuzman, L. Cetta

FIN-19-047



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

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

**DATE:** March 18, 2019  
**TO:** Jeffrey W. Szabo, CEO  
**FROM:** Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D  
**SUBJECT:** Solid State Soft Starter Panels

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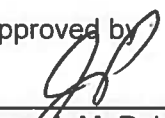
Soft starters are used to protect electric motors from a sudden influx of power by limiting the initial inrush of current. Following the rejection or no bids for Contract Nos. 7555, 7572, and 7582, Engineering will proceed with RFQ's as needed rather than attempt to rebid this equipment. Under this RFQ, Two (2) rated for 60 Horsepower (HP), one (1) at 100HP, and three (3) at 150HP will be purchased for upcoming wells. An RFQ was sent to three vendors; the Purchasing department received three quotes as shown in the table below:

<b>Monarch Electric Co.</b>  <b>Fairfield, NJ</b>	<b>Powertech Controls</b>  <b>Ronkonkoma, NY</b>	<b>WESCO</b>  <b>Hauppauge, NY</b>  <b>(Submitted direct quote from Eaton)</b>
\$24,732.97	\$25,383.90	\$25,800.00

We are recommending award to Monarch in the amount of \$24,732.97

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

Approved by

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


3/29/19  
Date

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

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

**DATE:** March 27, 2019

**TO:** Jeffrey W. Szabo, CEO

**FROM:** Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D 

**SUBJECT:** **Furnish & Deliver 1,000 gallon diesel vehicle fueling system, Spring Rd Maintenance Office**

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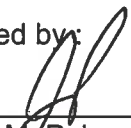
A new 1,000-gallon above-ground diesel vehicle fueling system is proposed to be installed at the Spring Rd Maintenance Office in Huntington. The maintenance vehicles were previously being fueled at a local gas station that shut down, requiring the vehicles to travel down Route 110 to the next nearest station with trailer access issues. The proposed fueling system will be located in the maintenance yard and will allow 24-hour uninterrupted exclusive access to our vehicles. An RFQ was sent to three vendors; two quotes were received as shown in the table below:

<b>Aero Power Tanks</b>	<b>Island Pump And Tank</b>
<b>Lindenhurst, NY</b>	<b>East Northport, NY</b>
\$41,655.77	\$56,974.00

Note that prices include the tank, controls, pump, and alarms. We are recommending award to Aero Power in the amount of \$41,655.77. Concrete and electrical work will be performed under separate annual SCWA contracts.

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

Approved by:

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

3/29/18  
Date


# SUFFOLK COUNTY WATER AUTHORITY

## Construction Maintenance - Oakdale, New York

### INTER-OFFICE CORRESPONDENCE

**DATE:** April 15, 2019

**TO:** Joe Pokorny P. E., Deputy CEO for Operations

**FROM:** Paul J. Kuzman, Director, Construction-Maintenance 

**SUBJECT:** Purchase of Tecta PDS – Automated Microbial Detection System

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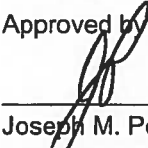
The lab director and I are proposing the purchase of the Tecta B16 Automated Microbial Detection System for the purpose of analyzing bacteriological samples collected by Construction-Maintenance personnel in response to water main breaks. The Tecta B16 was developed to have the capability to analyze bacteriological samples with a rapid result and automatic remote notification of results all without the need for a dedicated laboratory person or a trained microbiologist. The primary benefit for us would be to gain the ability to run samples collected following a main break immediately. Currently if samples collected as a result of a break occur after lab hours either lab personnel must be brought in on overtime to process the samples or running the samples is delayed until the next work shift. The same goes for the analysis and reporting of the results. Tecta will automatically report a positive result as soon as it detects it and completes a full analysis in 18 hours versus 24 hours with the labs MF method. Thus allowing for a much quicker response should it be an actual water quality emergency.

While not cost effective to replace the labs current methodology for the analysis of routine distribution system bacteriological samples, this rapid response capability and the ability to run up to 16 samples at a time has big benefits. For example in those instances where we have had multiple positive samples in an area and had to perform public notification and numerous re-samples or under some kind of "event" where the distribution system has been compromised and we need to restore sanitary conditions as soon as possible.

Tecta PDS is EPA and NYS approved for analyzing for E-coli and Total Coliform. The lab will gain NYS certification for this methodology and perform NYS Proficiency testing to maintain certification. There is no other approved device that detects these bacteria using its methodology. We have had discussions with a utility using it for all its compliance testing for several years with satisfactory results. Other utilities use it for main breaks and for sanitary certification of new construction.

The primary consumables associated with the device are the cartridges in which each sample is run. These are sold by lot, the current pricing is \$605/box of 48 with a discount for purchase of 4 boxes or more. We anticipate purchasing one or two boxes a year based on our frequency of break samples. The unit quote is attached from Pathogen Detection Systems Inc. of Kingston, Ontario, Canada. The one time unit cost is \$22,410. This includes purchase of the Tecta B16, 2 boxes of cartridges and a cost for on site start-up by the vendor (plus minor additional travel expenses to be determined). Under the terms of the quote the lab will conduct a 2 month side by side trial comparing Tectas results to the labs standard methodology - with a refund if performance is unacceptable.

Approved by:

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

4/18/19  
Date

Cc: Kevin Durk  
Marlon Torres

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

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

**DATE:** March 5, 2019  
**TO:** Jeffrey W. Szabo, Chief Executive Officer  
**FROM:** Joseph M. Pokorny, P.E., Deputy CEO for Operations  
**SUBJECT:** American Water Works Association (AWWA)  
Webinar Bundle 2019

---

American Water Works Association (AWWA) has a webinar bundle for 2019 which consists of 20 webcasts throughout the year at a cost of \$2,400.00.

It was very successful last year and the savings on purchasing the bundle as opposed to purchasing each one individually would be \$1,500.00. The webinars offers continuing education credits (CEU) to employees who have a Grade II B license. It provides each attendee with knowledge and experience they are able to utilize.

If it meets with your approval, please arrange to have this item placed on the agenda for the.

JMP:ab

Approved: J. Szabo, Chief Executive Officer



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**SUFFOLK COUNTY WATER AUTHORITY  
Laboratory**

**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 5, 2019

**TO:**           Jeffrey Szabo, CEO

**FROM:**       Kevin P. Durk, Director of Water Quality & Laboratory Services

**SUBJECT:**    Board Approval to attend the LabWare Customer Education  
Conference 2019

---

I would like Linda Santisi, LIMS Administrator, to attend the LabWare Customer Education Conference, being held in Dallas, Texas, June 9-14, 2019. The conference will allow Linda to attend a number of professional sessions directly applicable to her work. She will be able to network with a variety of IT industry experts and colleagues from around the country. Linda will have the opportunity to take training classes and participate in technical sessions relevant to the configuration of LabWare LIMS at the SCWA. The presentations are tailored to the IT professional providing information on new business needs for the water industry.

After reviewing the Symposium Program, Linda has identified a number of sessions which will allow her to gain knowledge and understanding about how we can efficiently implement LabWare and utilize the tools it offers. The presentations are all facilitated by industry experts who have faced similar challenges. This is a valuable opportunity to advance her skills, improve efficiency, and transfer knowledge back to the Laboratory staff.

If you concur, I would like to obtain the Board's approval for Linda Santisi to attend the LabWare Customer Education Conference 2019 at a cost of \$2020.00



**SEMINAR/CONVENTION ATTENDANCE**  
**AND**  
**TRAINING REQUEST FORM**

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

Employee Name: Linda Santisi Title: LIMS Administrator  
Department: Laboratory - LIMS

Seminar/Course/Training Requested: (attach literature and completed registration form) \_\_\_\_\_  
LabWare Customer Education Conference 2019

Date(s) of Training: June 9-14, 2019 Number of Hours/CEU: 35  
Location: Dallas, TX

Expected Benefits: Gain further knowledge of base system functionality that can be put to use immediately, meet with project team to discuss final weeks prior to and week of July 1st go-live date, and network with other water users.

Projected costs:

Course: \$ Included Travel: \$ 620 Food/Lodging: \$ 1400 Auto Rental: \$ 0

**TOTAL: \$ 2020**

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

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

APPROVALS:

Kevin Gunk 4/5/19  
Department Head/Date

\_\_\_\_\_  
Deputy CEO/Date

\_\_\_\_\_  
Chief Human Resources Officer/Date

\_\_\_\_\_  
Chief Executive Officer/Date

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

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

Revised 06/16/2017

CEC HOME  
(/cec/NA2019.nsf/home.xsp)

REGISTER

LEARN

NETWORK

YOUR  
TRIP

FAQ's



### **We hope to see you in Dallas!**

We are pleased to announce the 2019 LabWare Customer Education Conference (CEC). This is your annual opportunity to learn about the latest developments from LabWare and how to get the best value from your LabWare system. It is an important and unique annual event which has become the largest Lab Informatics meeting in North America, expected to attract over 500 participants. The meeting will allow you to efficiently network with LabWare's team and other users from the LabWare customer community.

The multi-day program includes presentations, case studies and technical sessions as well as a comprehensive schedule of training courses. It will deliver value whether you are a system owner, administrator, IT, QA or a business owner, and we welcome those who are experienced with LabWare or are just getting started on a new project.

### **Maintain competitiveness**

Your LabWare system is a critical application for your business that will typically have a 15-20 year life-span and will be expected to adapt to future business challenges as they arise. Applying efficient, cost effective solutions is key to helping your organization maintain operational competitiveness. The CEC allows you to monitor industry trends, maintain awareness of best-practices and learn of practical solutions to everyday challenges other customers may have faced.

### **A rich source of knowledge**

There are over 1,500 LabWare systems worldwide and although these systems are used in a wide range of industries, all are based on the same LabWare product platform. The LabWare user community is therefore a considerable source of knowledge, and the CEC provides the opportunity to mine this knowledge in a mutually beneficial way. Focus groups and workshops facilitate industry specific discussions and encourage networking.

### **Boost your skills**

As in previous years, the 2019 CEC will provide a wide range of training courses to complement the formal program of presentations. The training is a major benefit of the time you invest attending the CEC and will help your knowledge and skills remain current. We strive to offer training that is suitable for a wide range of skill levels. Training classes will cover LabWare LIMS, ELN, and various aspects of system administration.

### **Come and Join Us!**

LabWare considers the CEC the most important event of our business year, and we are committed to ensuring your company gets value from the meeting. We encourage you to make plans early to join us, and we will present a rich agenda, with plenty of opportunity to meet face-to-face with LabWare's team and colleagues from within your industry. Your participation and the feedback you provide to LabWare during the meeting is extremely valuable to us.

**The CEC is the most important LIMS/ELN event of the year, and we encourage you to attend!**

## **Don't Take Our Word For It**

### ***What past CEC attendees are saying...***

"The CEC is a massive font of knowledge available to all attendees. This has provided us with inspiration for our own projects."

"Very well organized and well executed. All the presentations were very good and everyone was very cordial and friendly. I learned a lot."

"I continue to be impressed by what a first class organization LabWare is as well as the relationships the company develops."

"LabWare is the only product on the market that is flexible enough to do everything that you need it to do."

"LabWare makes our lives easy."

"LabWare's continued commitment, effort and track record in facilitating our success with LIMS. LabWare's knowledge and understanding of business needs. Continuous deployment of new and/or improved functionality (and technology) and the value of knowledge sharing through the CECs, LabWare LIMS List and direct contact with the folks at LabWare."

<http://www.labware.com/en/p/About-Us/Privacy-Statement> (<http://www.labware.com/en/p/About-Us/Privacy-Statement>)

2019 NA CEC Brochure and Training Course Overview.pdf

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20NA%20CEC%20Brochure%20and%20Training%20Course%20Overview.pdf)

(<http://www.labware.com>)

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**CEC HOME**  
 (/cec/NA2019.nsf/home.xsp)

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**YOUR  
TRIP**

**FAQ's**

### **What The Week Will Hold:**

- New Product Development Announcements
- Customer Presentations
- Training Courses
- Tech Talks
- Partner Exhibits & Presentations
- Hands-on Workshops & Demos
- Networking with Peers

### **Training**

The CEC offers a wide spectrum of training courses to update and refresh your knowledge of LabWare product functionality, how to efficiently support your LIMS/ELN, and techniques for managing cost-effective upgrades. Training is suitable for a wide range of skill levels and is a major benefit of the time you invest leaving your workplace to attend the CEC.

### **Technology Updates**

With over 1,500 customer systems in place, our LabWare user base is exploiting all aspects of leading edge technology. Customers contemplating a particular technology or upgrade can network with people who are already doing this or talk to LabWare's management team to help them plan their approach.

### **Best Practice and Compliance**

Each vertical industry has specific and specialized areas of interest. LabWare works directly with our customers to develop and maintain best practice approaches to using LabWare products in all the key industries we serve. The CEC provides for lively discussion and sharing of ideas. It provides you with the opportunity to leverage the whole LabWare community for the benefit of your organization.

### **AGENDA OVERVIEW**

Sunday, June 9 - 7:00pm	Welcome Reception
Monday, June 10 - 9:00am - 5:00pm	Technical and Management General Session
Tuesday, June 11 - 9:00am - 5:00pm	Technical and Management General Session LabWare-sponsored Dinner Event
Wednesday, June 12 - 9:00am - 5:00pm	Training Courses, Tech Talks, Vendor Presentations
Thursday, June 13 - 9:00am - 5:00pm	Training Courses, Tech Talks, Vendor Presentations LabWare-sponsored Dinner Event
Friday, June 14 - 9:00am - Noon	Training Courses and Tech Talks

**Training Course Overview** (Scroll to the bottom of the page to print or download the 2019 NA CEC Brochure/Training Course Overview.)

Three types of sessions will be available during the 2019 North American CEC Breakout Sessions: Training Classes, Tech Talks, and Vendor Presentations. For those with a current LabWare System Administrator certification, attending any breakout session will extend your certification for 2 years.

\* Attendance will be taken for each individual session.

Tech Talks will bring together customers, developers, consultants, and other interested or knowledgeable parties to discuss and review common challenges and opportunities to determine a comprehensive solution or approach to the topic. Tech Talks may include any or all of the following: product demonstrations, configuration examples, presentations from industry experts, round table discussions from cross industry experts and audience participation. The goal of a Tech Talk is to create a common understanding regarding the direction or availability of a solution for the given topic. Solutions may involve new or improved products, services, or processes.

Training classes will be presented in classroom style format; classes will include exercises unless indicated below with "No Exercises". Manuals will be available for individuals who attend the specific classes.

Vendor presentations will be available for customers who would like to learn more about vendor offerings and their interaction with LabWare.

**CEC Agenda** *(Check back in the coming weeks for the 2019 LabWare NA CEC Preliminary Agenda)*

2019 NA CEC Brochure and Training Course Overview.pdf

(/cec/NA2019.nsf/xsp/.ibmmodres/domino/OpenAttachment/cec/na2019.nsf/0051866E15461A0C852581CC00722BF9/attachedf20NA%20CEC%20Brochure%20and%20Training%20Course%20Overview.pdf)

(<http://www.labware.com>)

(/cec/NA2019.nsf/home.xsp)

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** April 9, 2019

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

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

**SUBJECT:** *2019 SERVICE AWARDS AND LUNCHEON*

---

It has been a tradition to reward Authority employees who have attained 20, 25, 30, 35 and even 40 years of service with a luncheon and a token gift of appreciation. This year we have 56 honorees, with 16 attaining 20 years of service, 9 attaining 25 years, 26 attaining 30 years and 5 attaining 35 years. We typically hold this event in mid-September.

We have obtained prices from several restaurants and catering facilities in the area. As you know, for the past several years, we have held this event at Captain Bill's Restaurant in Bay Shore. We have been pleased with their service. They have held their price from last year at \$30 per person. Based upon the attendance of 81 people at the luncheon, the catering totals approximately \$3,100. Including the awards and miscellaneous expenses, we project the total cost of the event not to exceed \$9,500.

***I recommend that we hold the 2019 Authority Service Awards Luncheon at Captain Bill's Restaurant in Bay Shore, on September 18, 2019, for an approximate total cost of \$9,500.***

If this meets with your approval, please present this request to the board at their next meeting. Thank you.