

## **A G E N D A**

REGULAR MEETING ON FEBRUARY 26, 2019

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

### **PUBLIC COMMENT**

### **MINUTES FOR APPROVAL**

1. Regular Meeting – January 29, 2019

### **CONTRACTS – EXTEND**

- 2a. Contract 7406 - for maintenance of diesel engines – Zone 1 and 2 during the three-month beginning March 1, 2019 - extend with T & T Baldwin Automotive Inc. of East Patchogue, New York, (Zone 1); and extend with Power Pro Service Co., Inc. of Bohemia, New York, (Zone 2).
- 2b. Contract 7421 – for furnishing of auto body repair and parts during the one-year period beginning April 1, 2019 – extend with Islandwide Auto Truck Collision Ltd. of Huntington Station, New York, (cars/light duty trucks- Hauppauge; medium/heavy duty trucks – Bay Shore, cars/light duty trucks – Coram and Westhampton, medium/heavy duty trucks – Coram and Westhampton; cars/light duty trucks – Bay Shore; cars/light duty trucks, medium/heavy duty trucks – Oakdale).
- 2c. Contract 7425 – for standby spill response services during the one-year period beginning April 1, 2019 – extend with AARCO Environmental Service Corp. of Lindenhurst, New York.
- 2d. Contract 7506 – for construction of well head enclosure buildings with precast concrete walls and wood frame roofs on existing foundations during the one-year period beginning April 1, 2019 – extend with Pioneer Construction Company of Northport, New York.
- 2e. Contract 7507 – for minor maintenance and repairs of elevated tanks, standpipes, reservoirs and pressure vessels during the one-year period beginning April 1, 2019 – extend with JPI Painting Inc. of Dallas, Texas.

CONTRACTS – AWARD/REJECT

- 3a. Contract 7509 – for general construction of water mains, appurtenances (Project 1); for replacement of asphalt, bituminous shoulders, concrete sidewalk, curbs and grass restoration – Long Island Avenue, East Farmingdale (Project 2).
- 3b. Contract 7580 – for furnishing, delivery and installing of new covers for existing clearspan structures.
- 3c. Contract 7581 – for furnishing and delivery of liquid blended phosphates during the one-year period beginning March 1, 2019.
- 3d. Contract 7583 – for furnishing and delivery of ductile iron pressure fittings during the one-year period beginning April 1, 2019.
- 3e. Contract 7584 – for grading, material placement, clearing, excavating and miscellaneous sitework (Western Zone A – County Line and William Floyd Parkway).
- 3f. Contract 7585 – for furnishing and installing of carpet tile and cove base – various Authority locations.
- 3g. Contract 7587 – for reconditioning and/or redevelopment work of wells, Zone A, during the one-year period beginning March 1, 2019.
- 3h. Contract 7589 – for vehicle maintenance services for cars and light duty trucks.
- 3i. Contract 7591 – for sampling of monitor and observation wells.
- 3j. Contract 7592 – for replacement of asphalt and bituminous shoulders, composite roadway, concrete, sidewalks, aprons, curbs and grass replacement at various locations – Wainscott – during the one-year period beginning April 1, 2019.
- 3k. Contract 7593 – for landscape and lawn maintenance at the Authority's Westhampton and Southold sites only during the period April 1, 2019 through December 15, 2019.
- 3l. Contract 7602 – for procurement of goods/services classified as sole source/single source – Hydra-Stop Company Inc.

GENERAL

4. Special Services
  - a) RFP 1397 – Vending Machine Services  
Extend Agreement No. 1397 with Imperial Vending Co., Inc. of St. James, New York for vending machine services during the two-year period beginning February 1, 2019.
  - b) RFP 1534 – Screening, Locating & Marking of Underground Facilities  
Accept proposal received of One Call Concepts Locating Services of Hanover, Maryland, for screening, locating and marking of underground facilities during the two-year period beginning May 1, 2019 at an aggregate estimated annual amount of \$675,000, based on an estimated annual volume of 75,000 tickets (unit price of \$9.00 per call in ticket).
  - c) RFP 1536 – Test Borings for Soil Investigation at the Proposed Highway Reservoir Site, Amagansett, Town of East Hampton, NY  
Accept proposal received of Universal Testing+Inspection Services of West Babylon, New York, for Test Borings for Soil Investigation at the Proposed Cross Highway Reservoir Site, Amagansett, Town of East Hampton, New York, in the amount of \$15,600.
5. Policies
  - a) Policy and Procedures – Policies 101 and 108 - Revisions  
Revise Policy 101 – Sick and Tardiness and Policy 108 - Hours of Work - pursuant to attached outline.
6. Personnel
  - a) Pay Scale for Summer Interns  
Authorize revisions to the pay scale for Summer Interns as follows:  
  
Freshman and Sophomores - \$15/hour  
Juniors and Seniors - \$17/hour  
Master's Program - \$18/hour  
For Credit Internship - \$12/hour
7. General
  - a) Internship Program Committee  
Establish Internship Program Committee and designate Jane Devine and Tim Bishop as members.
  - b) Surplus – Ready To Eat Meals  
Declare 72 cases of ready to eat/heat meals surplus and authorize the donation of these meals to a local food pantry.
8. Equipment
  - a) Maintenance and Calibration Services for Laboratory Autoclaves  
Authorize entering into a three-year contract with Buxton USA of Lindenhurst, New York, to perform maintenance and calibration services for Laboratory autoclaves, for a total cost of \$20,627.16.

- b) Virtual Observer Call Recording License Expansion  
Authorize the purchase of 20 Virtual Observer Recording Licenses and 6 Client Playback Licenses from DJJ Technologies/Avaya, to be added into the Authority's current lease for the remaining 33 months at \$618.25 per month, totaling \$20,402.25.
  - c) Solid State Soft Starter Panels  
Accept the quote received of Powertech Controls of Ronkonkoma, New York, to furnish three (3) Solid State Soft Starter Panels at a cost of \$16,949.16.
9. Meetings, Seminars, Training, Conferences
- a) NYDOH Grade D Distribution System Operators Course  
Authorize Victor Elefante Technical Services of Center Moriches, New York, to present a New York State Department of Health approved Grade D Water Distribution Operators course in the estimated amount of \$8,600 for approximately twenty (20) employees to be held at the Authority's Oakdale office.
  - b) AutoCAD Training for Pipeline Inspectors  
Authorize Island Drafting & Technical Institute of Amityville, New York, to provide AutoCAD training for the Engineering and Pipeline Departments, utilizing their equipment and at their location, at a cost of \$12,000.
  - c) AMWA 2019 Water Policy Conference  
Authorize the attendance of Jeffrey W. Szabo, CEO, at the American Metropolitan Water Agencies (AMWA) 2019 Water Policy Conference, in Washington, D.C. from April 7, 2019 through April 10, 2019, at an approximate cost of \$3,000.
  - d) 2019 Customer Service Week Executive Summit  
Authorize the attendance of Janice Tinsley, Deputy CEO of Customer Service, at the 2019 Customer Service Week Executive Summit, in Phoenix, Arizona, from April 7, 2019 through April 12, 2019, at an approximate cost of \$2,825.
  - e) NYS AWWA Spring Meeting  
Authorize the attendance of John Flynn and Kris Zimmer, Assistant Superintendents of the Production Control Department, Chris Given, Superintendant and Dan Penza, Distribution Engineer of the Construction and Maintenance Department and Ray Meyer, Lead Project Manager of the Engineering Department, at the NYS AWWA Spring Meeting in Saratoga Springs, New York, from April 16, 2019 through April 18, 2019, at an approximate cost of \$950 per person.



INVOICES - To be paid from the Operating Fund:

10a. <u>Dvirka &amp; Bartilucci (tank engineers)</u>	\$20,404.00
10b. <u>Gannett Fleming Engineers, PC</u>	16,807.50
10c. <u>Long Island Water Conference (Annual Dues)</u>	5,000.00
10d. <u>O'Connor, O'Connor, Hintz &amp; Deveney, LLP</u>	1,193.00
10e. <u>Putney, Twombly, Hall &amp; Hirson LLP (Labor Counsel)</u>	16,314.64
10f. <u>Sobel Pevzner, LLC</u>	282.00

NEXT MEETING – Scheduled for March 26, 2019, at the Administration Building, Oakdale.

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

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

**DATE:** February 6, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7406 – Maintenance of Diesel Engines – Zone 1 & 2  
March 1, 2019 to May 31, 2019

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T & T Baldwin Automotive Inc., (Zone 1); Power Pro Service Co., Inc., (Zone 2), by way of the attached letters, have agreed to extend the subject contract for a three (3) month period. The Authority has exercised all extension options under the original terms but requires an additional extension for this time period to permit for the issuance of a new bid.

Original contract award, January 2017, were in the total estimated amounts of \$78,470 to T & T Baldwin Automotive Inc., and \$104,379 to Power Pro Service Co., Inc., under the subject contract.

As of June 1, 2018(FY19), the Authority has paid approximately \$5,981 to T & T Baldwin Automotive Inc., and \$29,670 to Power Pro Service Co.

T & T Baldwin Automotive Inc., holds two (2) additional contracts (#7304 – Vehicle Maintenance Services for Cars and Light Duty Trucks, expires March 2019; #7453 – Transmission Replacement for Cars & Light Duty Trucks, expires August 2019, amount: \$63,580). In FY18, they were paid \$165,836.

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

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)

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

We are requesting contract extension for a three month period, as noted above.

Reviewed by:

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

Attachments: 1 memo & 1 tabulation

**Torres, Marlon**

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**From:** Baldwin Auto [baldwinauto@optionline.net]  
**Sent:** Thursday, January 17, 2019 8:30 AM  
**To:** Torres, Marlon  
**Cc:** tracyz@baldwinautorepair.net; johnd@baldwinautorepair.net  
**Subject:** Contract # 7406 - Extension (3/1/19 - 5/31/19)

Good morning Marlon,

In reference to your letter dated January 11, 2019 regarding a (3) month extension (March 1,2019 - May 31, 2019) of **Contract # 7406 - Maintenance of Diesel Engines - Zone 1**, we are interested in an extension. As per our existing contract, we will honor the agreement and maintain the same prices. We look forward to our continued business relationship with the Suffolk County Water Authority.

Sincerely,

John D'Amaro  
General Manager  
T & T Baldwin Automotive, Inc.



Virus-free. [www.avast.com](http://www.avast.com)

## **Torres, Marlon**

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**From:** Frank Navetta [fnwrpro@optonline.net]  
**Sent:** Thursday, January 17, 2019 10:15 AM  
**To:** Torres, Marlon  
**Subject:** Contract

Pursuant to your request, we will extend our services for the subject contract for an additional 3 months.

Regards,  
Frank Navetta  
President  
PowerPro Service Company, Inc  
631-567-2700  
[www.powerproservicecompany.com](http://www.powerproservicecompany.com)

SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

**DATE:** February 6, 2018  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7421 – Furnishing of Auto Body Repair & Parts  
April 1, 2019 to March 31, 2020

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Islandwide Auto Truck Collision Ltd., (Cars/Light Duty Trucks – Hauppauge; Medium/Heavy Duty Trucks – Bay Shore, Cars/Light Duty Trucks – Coram & Westhampton, Medium/Heavy Duty Trucks – Coram & Westhampton; Cars/Light Duty Trucks – Bay Shore; Cars/Light Duty Trucks, Medium/Heavy Duty Trucks –Oakdale), by way of the attached letter, has agreed to extend the subject contract for a third and final year.

Original award, February 2017, was based on parts and labor basis.

As of June 1, 2018 (FY19), the Authority has paid approximately \$55,838 to Islandwide Auto Truck Collision Ltd.

Islandwide Auto Truck Collision Ltd., does not hold any additional contracts. In FY18, they were paid \$147,371.

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

We are requesting contract extension as noted above.

Reviewed by:

Jeff Szabo, Chief Executive Officer  
M. Torres, Purchasing Director  
D. Mancuso, Chief Human Resources Officer  
S. Monahan, Fleet Services Manager

✓  
✓  
✓  
✓

Attachments: 1 memo & 1 tabulation

**ISLANDWIDE AUTO & TRUCK COLLISON, LTD.**

**114 Railroad Street, Huntington Station NY 11746**

**631-673-7603 – Fax 631-673-7604**

**1/17/2019**

**Suffolk County Water Authority**

**ATTENTION: Purchasing**

**PO BOX 38**

**Oakdale, NY 11769**

**Contract# 7421 Auto Body Repair**

**Mr. Marlon Torres**

**I am writing you this letter in regards to extending contract# 7421 vehicle body work. We would like to extend our bid for April 1, 2019 to March 31, 2020 under the present terms and conditions of existing contract.**

**If there is any further information you need please contact me at the above telephone number.**

**Thank you for the confidence placed in us and may you continue to have success at Suffolk County Water Authority.**

**Thank you**

**Glenn F. Schneider**

**President**

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** February 6, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7425 – Standby Spill Response Services  
April 1, 2019 to March 31, 2020

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

Original contract award, in March 2017, was in the total estimated amount of \$23,502.

As of June 1, 2018 (FY19), the Authority has paid approximately \$14,106 under the subject contract.

AARCO Environmental Service Corp., holds one (1) additional contract (#7508 – Excavating & Backfilling Construction Holes, expires April 2019, amount: \$67,800).

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

In FY18, they were paid \$29,807.

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  
T. Kilcommons, Chief Engineer & Director  
of Research & Engineering  
J. Walsh, Safety & Environ. Mgr

Attachments: 1 memo & 1 tabulation

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**Torres, Marlon**

**From:** Victoria Whelan [VWhelan@aarcoenvironmental.com]  
**Sent:** Monday, January 21, 2019 1:16 PM  
**To:** Torres, Marlon  
**Cc:** Steve Plofker  
**Subject:** Contract 7425 Extension

Marlon,

This email is in response to the letter we received dated January 15, 2019. We are absolutely interested in accepting an extension of the current provisions of Contract 7425. Thank you.

**Victoria Whelan**  
**QEP, PG, CPG**  
**Senior Project Manager**



50 Gear Avenue  
Lindenhurst, NY 11757  
Tel (631) 586-5900  
Fax (631) 586-5910  
Cell (631) 626-9086

[www.aarcoenvironmental.com](http://www.aarcoenvironmental.com)

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SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

**DATE:** February 7, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7506 – Construction of Well Head Enclosure Buildings with Precast Concrete Walls and Wood Frame Roofs on Existing Foundations – April 1, 2019 to March 31, 2020

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

Original contract award, March 2018, was in the total estimated amount of \$667,000.

As of June 1, 2018 (FY19), the Authority has paid \$290,200 under the subject contract.

Pioneer Construction Company holds one (1) addition contract (#7534 – Construction of Two (2) Chemical Treatment and Control Buildings on Existing Foundations at the Deerfield Road Well Field and Pump Station, Noyac, Town of Southampton and the Stephen Hands Path Well Field and Pump Station, Wainscott, Town of East Hampton, amount: \$477,500, awarded July 2018). In FY18, they were paid \$547,914.

**Contractor has successfully completed in a satisfactory manner all projects under the contracts referenced above.**

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

Reviewed by:

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

✓  
✓  
✓  
✓

Attachments: 1 memo & 1 tabulation

**Torres, Marlon**

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**From:** Pioneer Construction [pioneer.northport@gmail.com]  
**Sent:** Friday, January 25, 2019 11:26 AM  
**To:** Torres, Marlon  
**Subject:** Contract #7506

Marlon

This is to notify you that Pioneer is interested in extending the well enclosure building contract.

Thank you

Janet Wells

Pioneer Costruction

Sent from my iPhone

SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

**DATE:** February 7, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of Contract No. 7507 – Minor Maintenance and Repairs of Elevated Tanks, Standpipes, Reservoirs and Pressure Vessels – April 1, 2019 to March 31, 2020

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

Original contract award, March 2018, was in the total estimated amount of \$449,500.

As of June 1, 2018(FY19), the Authority has paid approximately \$26,000 to JPI Painting Inc., under the subject contract.

JPI Painting Inc., holds no additional current contracts. In FY 18 they were paid \$591,050 against contract# 7045 (Tank Maintenance, amount: \$576,550, expired June 2017).

**JPI Painting Inc., has performed work for the Authority in a satisfactory manner on the above noted contracts.**

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

Reviewed by:

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

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—/—  
—/—

Attachments: 1 memo & 1 tabulation

## **Torres, Marlon**

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**From:** Missos, Phil [pmissos@utilityservice.com]  
**Sent:** Tuesday, January 22, 2019 12:21 PM  
**To:** Pakula, Kathy  
**Cc:** Torres, Marlon; Costa, Juanita  
**Subject:** RE: Contract 7507 - Extension Offer

Maron,

Yes we agree to the terms for extension of our agreement. I have notified our insurance carrier to provided updated insurance certs.

Thank You,

FILIMON MISSOS  
JPI PAINTING, INC.  
ASSISTANT SERVICE CENTER MANAGER  
6150 Center Rd.  
Lowellville OH. 44436  
OFFICE PHONE: 330-536-4400  
FAX: 330-536-4402



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**From:** Pakula, Kathy <[Kathy.Pakula@SCWA.com](mailto:Kathy.Pakula@SCWA.com)>  
**Sent:** Friday, January 18, 2019 9:22 AM  
**To:** Missos, Phil <[pmissos@utilityservice.com](mailto:pmissos@utilityservice.com)>  
**Cc:** Torres, Marlon <[Marlon.Torres@SCWA.com](mailto:Marlon.Torres@SCWA.com)>; Costa, Juanita <[Juanita.Costa@SCWA.com](mailto:Juanita.Costa@SCWA.com)>  
**Subject:** Contract 7507 - Extension Offer

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.

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** February 11, 2019

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 7509 – Project 1: General Construction of Water Mains, Appurtenances; Project 2: Replacement of Asphalt, Bituminous Shoulders, Concrete Sidewalk, Curbs and Grass Restoration – Long Island Avenue, East Farmingdale

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<b>Opened:</b>	<b><u>February 6, 2019</u></b>	<b>Legal Notice:</b>	<b><u>Newsday</u></b>
<b>No. of Bids received:</b>	<b><u>4</u></b>	<b>Published:</b>	<b><u>January 15, 2019</u></b>
		<b>Documents Sent:</b>	<b>20</b>

Low Bidder: Allen Industries Inc.  
Bid Amount (Project 1): \$1,463,901.00  
Bid Amount (Project 2): \$1,084,850.00  
**TOTAL: \$ 2,548,751.00**

Comments: Award to Low Bidder

Recommendation: The Authority received four (4) bids; ranged from \$1,463,901 to \$2,257,502 for Project 1; one (1) bid of \$1,084,850 for Project 2. Allen Industries Inc., submitted the lowest bid for both projects.

The Authority has received approval for funding thru the WIIA Grant Program, administered thru the New York State Environmental Facilities Corp. As a result of this funding the procurements issued are subject to MWBE / DBE contract requirements, as stipulated by NY State. Allen Industries Inc., has submitted documentation that appears to show they have made a "Good Faith Effort" in achieving compliance with MWBE/DBE requirements.

In addition this contract is subject to the requirement that Contractors and Subcontractors have apprenticeship agreements appropriate for the type and scope of work to be performed. Allen Industries Inc., complies with this requirement.

To make an accurate cost comparison, If the work specified under the new contract were performed under the annual Water Main Contract (#7575 – Group II [West] held by Bancker Construction, expires January 2020) represents a 30% increase over the annual contract. As the restoration part of the project, a similar cost comparison was performed against the Restoration for Construction of Water Main Contract (#7565A Group I [West] held by LLL Industries, expires March 2020) represents a 14% increase. The quantities were normalized to make the comparison, refer to attached document. The most likely reason for this contract to exceed the annuals are the New York State Environmental Facilities Corp., requirements for funding (i.e. MBE/WBE, EEO Reporting), which was not unexpected.

Allen Industries Inc., is new to the Authority. References (Village of Rockville Centre, City of Long Beach, and Town of Hempstead) were contacted, response was favorable. In addition representatives for Construction Maintenance and Purchasing met with Allen Industries representative to discuss water main experience, proposed work as it pertains to this project and the required resources needed to fulfill the requirements. Based on this meeting we determined that they are capable of performing the work as specified.

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

General Construction of Water Mains and Restoration Work East Farmingdale

Bid Opening, 02/06/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004960 10 101711 BAUMKER CONSTRUCTION CORP PO BOX 970 ISLANDIA NY 11749-0970 Bond PROJECT 1 - WATERMAIN	6000004959 10 100476 MERRICK UTILITY ASSOCIATES INC 91 MARINE ST FARMINGDALE NY 11735 Bond PROJECT 1 - WATERMAIN	6000004957 10 106979 MTS INFRASTRUCTURE LLC 46-27 54TH ROAD MASPETH NY 11378-1019 Bond PROJECT 1 - WATERMAIN	6000004958 10 106985 A.I.I. ALLEN INDUSTRIES INC 510 BROADWAY AMITYVILLE NY 11701 Bond PROJECT 1 - WATERMAIN
10 3003731 Furn & Install 16" DIP Class 51 6,289 FT	Total Val.: Unit Price: Rank: 2	1,056,552.00 168.00 2	1,257,800.00 200.00 3	1,572,250.00 250.00 4	911,905.00 145.00 1
20 3003567 FURN & INSTALL 12" DIP CLASS 52 585 FT	Total Val.: Unit Price: Rank: 1	61,425.00 105.00 1	102,375.00 175.00 3	140,400.00 240.00 4	76,050.00 130.00 2
30 3003571 FURN & INSTALL 8" DIP CLASS 52 78 FT	Total Val.: Unit Price: Rank: 1	5,304.00 68.00 1	12,480.00 160.00 3	19,110.00 245.00 4	9,360.00 120.00 2
40 3003837 TIE-IN TO EXIST MAIN TAP SLEV & VALVE 6 2 EA	Total Val.: Unit Price: Rank: 1	15,000.00 7,500.00 1	25,000.00 12,500.00 3	30,000.00 15,000.00 4	19,000.00 9,500.00 2
50 3003852 CONNEC TO EXT MAIN REMOVE 6" PLUG 5 EA	Total Val.: Unit Price: Rank: 1	2,500.00 500.00 1	35,000.00 7,000.00 3	35,000.00 7,000.00 3	10,000.00 2,000.00 2
60 3003582 INSTALL HYDRANT, BRANCH, VAL & TEE 8 EA	Total Val.: Unit Price: Rank: 3	63,600.00 7,950.00 3	100,000.00 12,500.00 4	16,000.00 2,000.00 1	48,000.00 6,000.00 2
70 3003584 POWER TAPPING FULL DEP OF TRENCH 7,000 FT	Total Val.: Unit Price: Rank: 4	210,000.00 30.00 4	70,000.00 10.00 3	28,000.00 4.00 2	21,000.00 3.00 1
80 3003585 SCORING ASPHALT PAVEMENT 7,000 FT	Total Val.: Unit Price: Rank: 1	70.00 0.01 1	7,000.00 1.00 2	45,500.00 6.50 4	14,000.00 2.00 3
90 3003586 F&I DI, MECH JT, CEMENT LINED, FITS & TY 10,000 LB	Total Val.: Unit Price: Rank: 2	15,000.00 1.50 2	10,000.00 1.00 1	70,000.00 7.00 4	50,000.00 5.00 3
100 3003587 F&I DI, MECH JT, CEM LINED ANCHORING FI	Total Val.: Unit Price: Rank: 2	15,000.00 5.00 2	3,000.00 1.00 1	19,500.00 6.50 4	18,000.00 6.00 3

General Construction of Water Mains and Restoration Work East Farmingdale

Bid Opening, 02/06/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004960 10 101711 BANKER CONSTRUCTION CORP PO BOX 970 ISLANDIA NY 11749-0970 Bond PROJECT 1 - WATERMAIN	6000004959 10 100476 HERRICK UTILITY ASSOCIATES INC 91 MARINE ST FARMINGDALE NY 11735 Bond PROJECT 1 - WATERMAIN	6000004957 10 106979 MTS INFRASTRUCTURE LLC 46-27 54TH ROAD MASPETH NY 11378-1019 Bond PROJECT 1 - WATERMAIN	6000004958 10 106985 A.I.I. ALLEN INDUSTRIES INC 510 BROADWAY AMITYVILLE NY 11701 Bond PROJECT 1 - WATERMAIN
3,000 LB	Rank:	2	1	4	3
110 3003593 HOT ASPHALTIC PAVEMENT 3" AFTER COMPAC 3,395 YD2	Total Val.: Unit Price: Rank:	37,345.00 11.00 2	50,925.00 15.00 3	84,875.00 25.00 4	23,765.00 7.00 1
120 3003596 EXCAVATION & BACKFILL 75 YD2	Total Val.: Unit Price: Rank:	375.00 5.00 1	7,500.00 100.00 4	6,375.00 85.00 3	1,875.00 25.00 2
130 3003597 REMOVING CONCRETE SIDEWALK WHERE REQ 10 YD2	Total Val.: Unit Price: Rank:	300.00 30.00 3	100.00 10.00 2	95.00 9.50 1	400.00 40.00 4
140 3003600 REM, DISP, REPL UNSUITABLE BACKFILL MAT 100 YD2	Total Val.: Unit Price: Rank:	8,500.00 85.00 2	10,000.00 100.00 3	10,500.00 105.00 4	3,000.00 30.00 1
150 3003604 FURN, INSTALL SHORING SYS OVER 5' DEP 100 FT	Total Val.: Unit Price: Rank:	10,000.00 100.00 4	4,500.00 45.00 1	6,000.00 60.00 2	6,000.00 60.00 2
160 3003605 HYDRAULIC EXCAVATOR OR BACKHOE 1,000 H	Total Val.: Unit Price: Rank:	46.75 46.75 2	46.75 46.75 2	46.75 46.75 2	46.00 46.00 1
170 3003606 PAYLOADER 1,000 H	Total Val.: Unit Price: Rank:	36.00 36.00 1	36.00 36.00 1	36.00 36.00 1	36.00 36.00 1
180 3003607 DUMP TRUCK 1,000 H	Total Val.: Unit Price: Rank:	32.00 32.00 1	32.00 32.00 1	32.00 32.00 1	32.00 32.00 1
190 3003608 FLATBED OR BOOM TRUCK 1,000 H	Total Val.: Unit Price: Rank:	16.50 16.50 2	16.50 16.50 2	16.50 16.50 2	16.00 16.00 1
200					

TABULATION OF BIDS  
CONTRACT NO. 7509

General Construction of Water Mains and Restoration Work East Farmingdale

Bid Opening, 02/06/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004960 10 101711 BANKER CONSTRUCTION CORP PO BOX 970 ISLANDIA NY 11749-0970 Bond PROJECT 1 - WATERMAIN	6000004959 10 100476 MERRICK UTILITY ASSOCIATES INC 91 MARINE ST FARMINGDALE NY 11735 Bond PROJECT 1 - WATERMAIN	6000004957 10 106979 MTS INFRASTRUCTURE LLC 46-27 54TH ROAD MASPETH NY 11378-1019 Bond PROJECT 1 - WATERMAIN	6000004958 10 106985 A.I.I. ALLEN INDUSTRIES INC 510 BROADWAY AMHTTVILLE NY 11701 Bond PROJECT 1 - WATERMAIN
3003609 PICKUP TRUCK OR UTILITY VAN W/TOOLS 1.000 H	Total Val.: Unit Price: Rank:	18.00 18.00 1	18.00 18.00 1	18.00 18.00 1	18.00 18.00 1
210 3003610 20-TON EQUIPMENT TRAILER 1.000 H	Total Val.: Unit Price: Rank:	8.50 8.50 2	8.50 8.50 2	8.50 8.50 2	8.00 8.00 1
220 3003611 PAVEMENT MILLING MACHINE 1.000 H	Total Val.: Unit Price: Rank:	20.00 20.00 1	20.00 20.00 1	20.00 20.00 1	20.00 20.00 1
230 3003615 FURN & INSTALL RETAINER GLANDS 8" 8 EA	Total Val.: Unit Price: Rank:	640.00 80.00 4	440.00 55.00 1	520.00 65.00 2	560.00 70.00 3
240 3003613 FURN & INSTALL RETAINER GLANDS 12" 8 EA	Total Val.: Unit Price: Rank:	1,280.00 160.00 4	800.00 100.00 1	800.00 100.00 1	960.00 120.00 3
250 3003860 FURN & INSTALL RETAINER GLANDS 16" 20 EA	Total Val.: Unit Price: Rank:	5,600.00 280.00 4	3,600.00 180.00 2	3,400.00 170.00 1	3,600.00 180.00 2
260 3003857 Furn Haul & Install 16" Butterfly Valve 3 EA	Total Val.: Unit Price: Rank:	23,550.00 7,850.00 3	15,000.00 5,000.00 2	9,000.00 3,000.00 1	29,250.00 9,750.00 4
270 3003933 FurnInstall DT201Vault & 10" RPE w/bypa 1 AU	Total Val.: Unit Price: Rank:	81,500.00 81,500.00 4	30,000.00 30,000.00 3	10,000.00 10,000.00 1	23,000.00 23,000.00 2
280 3001286 23- INSTALL & REMOVE JACK & RECEIVE PIT 1 EA	Total Val.: Unit Price: Rank:	155,000.00 155,000.00 3	134,440.00 134,440.00 1	150,000.00 150,000.00 2	194,000.00 194,000.00 4
Total Services	Val.: Rank:	1,768,718.75 84,780.00 2	1,880,137.75 153,286.00 3	2,257,502.75 39,401.00 4	1,463,901.00 959,846.00 1



General Construction of Water Mains and Restoration Work East Farmingdale

Bid Opening, 02/06/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004960 20 101711 BAICKER CONSTRUCTION CORP PO BOX 970 ISLANDIA NY 11749-0970 Bond PROJECT 2 - RESTORATION	6000004959 20 100476 MERRICK UTILITY ASSOCIATES INC 91 MARINE ST FARMINGDALE NY 11735 Bond PROJECT 2 - RESTORATION	6000004957 20 106979 MTS INFRASTRUCTURE LLC 46-27 54TH ROAD MASPETH NY 11378-1019 Bond PROJECT 2 - RESTORATION	6000004958 20 106985 A.I.I. ALLEN INDUSTRIES INC 510 BROADWAY AMITYVILLE NY 11701 Bond PROJECT 2 - RESTORATION
10 3003549 6" 2 LIFT HOT ASPHALTIC CONCRETE 6,175 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	1,012,700.00 164.00 1
20 3003551 6" R.C.A. SUB-BSE TYPE 1011 6,175 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	61,750.00 10.00 1
30 3003563 CUTTING OUT RESTORE CONCR SIDEWALKS 15 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	3,000.00 200.00 1
40 3003564 INCREASE FOR 6" CONCRETE 5 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	250.00 50.00 1
50 3003565 INCREASE FOR REINFORCING 5 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	100.00 20.00 1
60 3003566 INCREASE FOR CLASS "F" CONCRETE 5 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	150.00 30.00 1
70 3003557 CUTTING OUT RESTORE CONCR CURBING 20 FT	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	1,000.00 50.00 1
80 3003559 INSTALL 4" TOPSOIL, FERT, LINE, GR SEED 30 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	750.00 25.00 1
90 3003561 LINE STRIPE 5,000 FT	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	5,000.00 1.00 1
100 3003562 STOP BAR	Total Val.: Unit Price:	No Bid	No Bid	No Bid	150.00 150.00

Bid Opening, 02/06/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004960 20 101711 BANKER CONSTRUCTION CORP PO BOX 970 ISLANDIA NY 11749-0970 Bond PROJECT 2 - RESTORATION	6000004959 20 100476 MERRICK UTILITY ASSOCIATES INC 91 MARINE ST FARMINGDALE NY 11735 Bond PROJECT 2 - RESTORATION	6000004957 20 105979 MTS INFRASTRUCTURE LLC 46-27 54TH ROAD MASPETH NY 11378-1019 Bond PROJECT 2 - RESTORATION	6000004958 20 105985 A.I.I. ALLEN INDUSTRIES INC 510 BROADWAY AMITYVILLE NY 11701 Bond PROJECT 2 - RESTORATION
1 EA	Rank:				1
Total Services	Val. : Rank:				1 1,084,850.00 1084,850.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/06/2019  
for PROJECT 2 - RESTORATION, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** February 13, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7580 – Furnish, Deliver and Install New Covers for Existing for Clearspan Structures

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<b>Opened:</b>	<u>January 31, 2019</u>	<b>Legal Notice:</b>	<u>Newsday</u>
<b>No. of Bids received:</b>	<u>1</u>	<b>Published:</b>	<u>January 3, 2019</u>
		<b>Documents Sent:</b>	<u>2</u>

Bidder: Ace Canvas & Tent Corp.  
Bid Amount: \$66,935

Recommendation: Award to Single Bidder

Comments: Notice of solicitation was sent out to prospective bidders on the Authority's bidders list, in addition, bid documents were sent to four (4) vendors who expressed interest. A Mandatory Pre-Bid Meeting was conducted on January 16, 2019; only two potential bidders were present. As a result of our outreach a single bid was received.

Since there was only one (1) response received, Purchasing contacted prospective bidders who chose not to bid for their response, as follow:

- Insurance Requirements are excessive, specifically the OCP
- Contract is subject to NY State Prevailing Wage
- Contract does not contain an escalation clause for possible increase in labor rates due to changes in NY State Prevailing Wage Rates.

This will be the first contract with the Authority for Ace Canvas & Tent Corp., references were contacted and the response was favorable.

Reviewed by:

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

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

TABULATION OF BIDS  
CONTRACT NO. 7580

Furnish, Deliver & Install New Covers for Existing Clearspan Structure

Bid Opening, 01/31/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000004942 105973 ACE CANVAS & TENT CORP 155 RAYNOR AVE RONKONKOMA NY 11769 Cashier's Check \$250.00 Cover Structure - Pre fabricated	10
10			
Cover for existing structure 26x50 1 EA	Total Val.: Unit Price: Rank:	21,850.00 21,850.00 1	
20			
Cover for existing structure 1 EA	Total Val.: Unit Price: Rank:	45,085.00 45,085.00 1	
Total Services	Val.: Rank:	66,935.00 66,935.00 1	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
01/31/2019  
for Cover Structure - Pre fabricated, 11:00 AM, prevailing time, Oakdale, New York

  
Marlon Torres, Purchasing Director

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** February 11, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7581 – Furnishing & Delivery of Liquid Blended Phosphates  
March 1, 2019 to February 28, 2020

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<b>Opened:</b> <u>January 22, 2019</u>	<b>Legal Notice:</b> <u>Newsday</u>
<b>No. of Bids received:</b> <u>3</u>	<b>Published:</b> <u>December 31, 2018</u>
	<b>Sent</b> <b>4</b>
<b>Low Bidder:</b> Carus Corporation Bid Amount: \$140,100	

**Recommendation:** Award to Low Bidder

**Comments:** Three (3) bids were received; ranged from \$140,100 to \$161,100. Bid price comparison to the previous contract (#7295 - Shannon Chemical Corp., estimated amount \$128,100, expires February 2019) reflects an approximate 9.5% increase (+\$12,000). In addition unit price comparison between the current unit price: \$4.27/gal as opposed to the new unit price: \$4.67/gal, reflects a 9% increase (+\$0.40).

**Carus Corporation has in the past held Authority contracts for this product. They have performed in a satisfactory manner.**

Competition supports the low bid.

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 7581 vs 7295  
Furnish and Deliver Liquid Blended Phosphates  
BID OPENING 1/22/2019

Line Item	Description	Service #	2015	2019	Change in Cost	Percentage increase/decrease
1	Polyphosphate Bulk	15565	4.27	4.67	0.40	9.37%
TOTALS			4.27	4.67	0.40	

TOTAL PERCENTAGE CHANGE (all items above)	9.37%
AVERAGE PERCENTAGE CHANGE (all items above)	9.37%
ACTUAL INCREASE	9%

F&D of Liquid Blended Phosphates

Bid Opening, 01/22/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004933 104258 CARUS CORPORATION 315 FIFTH STREET PERU, IL 61354 BID BOND	6000004932 104301 SHANNON CHEMICAL CORP PO BOX 376 MALVERN PA 19355 Bank Check \$7,305.00	6000004934 101153 COYNE CHEMICAL 3015 STATE RD CROYDON PA 19021-6997 BID BOND
00010 15565 POLYPHOSPHATE, BULK 30,000 GAL		Total Val.: Unit Price: Rank:	140,100.00 4.67 1	146,100.00 4.87 2	161,100.00 5.37 3
Total Quot.		Total Val.: Rank:	140,100.00 1	146,100.00 2	161,100.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/22/2019  
for F&D of Liquid Blended Phosphates, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** February 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7583 – Furnishing & Delivery of Ductile Iron Pressure Fittings -  
April 1, 2019 to March 31, 2020

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<b>Opened:</b> <u>January 4, 2019</u>	<b>Legal Notice:</b> <u>Newsday</u>
<b>No. of Bids received:</b> <u>3</u>	<b>Published:</b> <u>January 29, 2019</u>
	<b>Sent:</b> 9
<b>Low Bidders:</b>	
Ferguson Waterworks Groups (1, 3-6, 8-11, 15, 18) Bid Amount: \$137,146.57	
Ford Meter Box Groups (13-14) \$154,600	
T. Mina Groups (2, 7, 12, 16-17) \$186,358.29	

**Recommendation:** Award to low bidders for the groups noted above. The Authority sent out Invitation to Bid Documents to nine (9) prospective bidders who expressed interest, as a result a total of three (3) bids were received. Bidders were given the opportunity to bid based on the following terms:

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

**Bidders submitted favorable pricing for Option One.**

Ferguson Waterworks holds one (1) current contract (#7371 – Furnishing & Delivery of Cement Lined Ductile Iron Pipe, Flanged, expires August 2019, amount: \$31,882. In fiscal year ending 5/31/18 (FY18), they were paid \$37,988.

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

Ford Meter Box Co., Inc., currently holds three (3) additional contract (#7475[Partial] – Furnish and Deliver 'No Lead' Brass/Bronze Fittings for Underground Service Lines, expires November 2019, amount: \$570,544; # 7536[Partial] – Furnishing & Delivery of "No Lead" Meter Settings, expires August 2020, amount: \$16,567; #7527[Partial] – Furnishing & Delivery of Stainless Steel Repair Clamps, Iron Saddles & Bell Joint Leak Clamps, expires June 2019, amount: \$9,618).



In fiscal year ending 5/31/18 (FY18), they were paid \$212,281 (held contracts: #7270[Partial] – Furnish and Deliver 'No Lead" Brass/Bronze Fittings for Underground Service Lines, expired November 2017; #7314[Partial] – Furnishing & Delivery of Ductile Iron Pressure Fittings, expired March 2018; #7360[Partial] – "No Lead" Meter Settings, expired August 2018).

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

T. Mina Supply Inc., holds three (3) current contracts (#7319[Partial] – Furnishing & Delivery of Gate Valves & Butterfly Valves, expires March 2019, amount: \$581,478; #7417[Partial] – Furnish & Deliver Complete Hydrants, Hydrant Tops & Parts, expires February 2020, amount: \$895,332; #7412 – Furnishing & Delivery of Cement Lined Ductile Iron Pipe, expires February 2020). In FY18, they were paid \$1,353,587.

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

Competition supports the low bids.

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

Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004948 101590 FORD METER BOX COMPANY INC 300 OSER AVE HAUPPAUGE NY 11788 OPTION 1	6000004946 105244 FERGUSON WATERWORKS 300 OSER AVE HAUPPAUGE NY 11788 OPTION 1	6000004944 100210 T MINA SUPPLY INC 168 LONG ISLAND AVE HOLTSVILLE NY 11742 OPTION 1	6000004945 106971 T MINA SUPPLY OPTION 2 44-41 DOUGLASTON PARKWAY DOUGLASTON NY 11363 OPTION 2
01930 13706 GASKET, RUBBER, 6", MJ, FOR ALL VALVES 3,500 EA		Total Val.: Unit Price: Rank:	No Bid 3.04 3	10,640.00 3.04 3	8,750.00 2.50 1	9,205.00 2.63 2
01940 13707 GASKET, RUBBER, 8", MJ, FOR ALL VALVES 1,800 EA		Total Val.: Unit Price: Rank:	No Bid 3.42 3	6,156.00 3.42 3	5,400.00 3.00 1	5,688.00 3.16 2
01950 13700 GASKET, RUBBER, 10", MJ, FOR ALL VALVES 500 EA		Total Val.: Unit Price: Rank:	No Bid 4.94 3	2,470.00 4.94 3	2,000.00 4.00 1	2,105.00 4.21 2
01960 13701 GASKET, RUBBER, 12", MJ, FOR ALL VALVES 1,000 EA		Total Val.: Unit Price: Rank:	No Bid 5.70 3	5,700.00 5.70 3	5,000.00 5.00 1	5,260.00 5.26 2
01970 13702 GASKET, RUBBER, 16", MJ, FOR ALL VALVES 100 EA		Total Val.: Unit Price: Rank:	No Bid 9.50 3	950.00 9.50 3	850.00 8.50 1	895.00 8.95 2
01980 13703 GASKET, RUBBER, 20", MJ, FOR ALL VALVES 10 EA		Total Val.: Unit Price: Rank:	No Bid 11.40 2	114.00 11.40 2	110.00 11.00 1	115.80 11.58 3
01990 13410 BOLT-T & NUT ASS'LY, 3/4", 10 X 4, RD TEF 19,000 EA		Total Val.: Unit Price: Rank:	No Bid 3.04 3	57,760.00 3.04 3	52,250.00 2.75 1	55,100.00 2.90 2
02000 13421 BOLT-T & NUT ASS'LY, 3/4", 10X3-1/2", RD TEF 30,000 EA		Total Val.: Unit Price: Rank:	No Bid 2.74 3	82,200.00 2.74 3	75,000.00 2.50 1	78,900.00 2.63 2
02010 13413 BOLT-T & NUT ASSEMBLY, 3/4", 10 X 4, SQ TEF 1,000 EA		Total Val.: Unit Price: Rank:	No Bid 5.70 3	5,700.00 5.70 3	4,900.00 4.90 1	5,160.00 5.16 2
02020 13416 BOLT-T & NUT ASS'LY, 3/4", 10X3-1/2", SQ TEF 1,000 EA		Total Val.: Unit Price: Rank:	No Bid 6.08 3	6,080.00 6.08 3	5,550.00 5.55 1	5,840.00 5.84 2
02030 17008 BOLT-T & NUT ASS'LY, 3/4", 10X4-1/2" RD 1,000 EA		Total Val.: Unit Price: Rank:	No Bid 3.31 3	3,310.00 3.31 3	3,000.00 3.00 1	3,160.00 3.16 2
02040 14147 PIPE, FLANGED, 4", 12" L, FL X FL 3 EA		Total Val.: Unit Price: Rank:	No Bid 423.60 1	423.60 141.20 1	No Bid No Bid	No Bid

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004948 101690 FORD METER BOX COMPANY INC PO BOX 443 WABASH IN 46992 OPTION 1	6000004946 105244 FERGUSON WATERWORKS 300 OSER AVE HAUPPAUGE NY 11788 OPTION 1	6000004944 100210 T MINA SUPPLY INC 168 LONG ISLAND AVE HOLTSVILLE NY 11742 OPTION 1	6000004945 106971 T MINA SUPPLY OPTION 2 44-41 DOUGLASTON PARKWAY DOUGLASTON NY 11363 OPTION 2
01810 13721 GLAND, RETAINING, 24", LOCKING TYPE 2 EA		Total Val.: Unit Price: Rank:	486.60 243.30 1	510.00 255.00 2	753.46 376.73 3	793.12 396.56 4
01820 13904 UNIFLANGE, 4", FOR DIP 20 EA		Total Val.: Unit Price: Rank:	522.80 26.14 1	637.80 31.89 4	599.60 29.98 2	631.20 31.56 3
01830 13905 UNIFLANGE, 6", FOR DIP 25 EA		Total Val.: Unit Price: Rank:	703.75 28.15 1	1,005.00 40.20 4	944.75 37.79 2	994.50 39.78 3
01840 13906 UNIFLANGE, 8", FOR DIP 30 EA		Total Val.: Unit Price: Rank:	1,173.00 39.10 1	1,324.20 44.14 4	1,244.70 41.49 2	1,310.10 43.67 3
01850 13907 UNIFLANGE, 10", FOR DIP 1 EA		Total Val.: Unit Price: Rank:	70.23 70.23 1	90.19 90.19 4	84.77 84.77 2	89.23 89.23 3
01860 13908 UNIFLANGE, 12", FOR DIP 1 EA		Total Val.: Unit Price: Rank:	81.92 81.92 1	106.36 106.36 4	99.97 99.97 2	105.23 105.23 3
01870 18524 ADAPTER, MJ X MJ, 4", W/ACC KIT 25 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	1,566.50 62.66 1	No Bid No Bid No Bid	No Bid No Bid No Bid
01880 18525 ADAPTER, MJ X MJ, 6", W/ACC KIT 35 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	2,820.30 80.58 1	No Bid No Bid No Bid	No Bid No Bid No Bid
01890 18526 ADAPTER, MJ X MJ, 8", W/ACC KIT 40 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	4,836.00 120.90 1	No Bid No Bid No Bid	No Bid No Bid No Bid
01900 18527 ADAPTER, MJ X MJ, 10", W/ACC KIT 25 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	4,254.50 170.18 1	No Bid No Bid No Bid	No Bid No Bid No Bid
01910 18528 ADAPTER, MJ X MJ, 12", W/ACC KIT 50 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	9,349.00 186.98 1	No Bid No Bid No Bid	No Bid No Bid No Bid
01920 13705 GASKET, RUBBER, 4", MJ, FOR ALL VALVES 500 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	1,520.00 3.04 3	1,250.00 2.50 1	1,315.00 2.63 2

Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item	Material	Quot.:	6000004948	6000004946	6000004944	6000004945
Sh. Text		Bidder:	101690	105244	100210	106971
Qty. in Base Unit		Name:	FORD METER BOX COMPANY INC	FERGUSON WATERWORKS	T MINA SUPPLY INC	T MINA SUPPLY OPTION 2
		House No:		300	168 LONG ISLAND AVE	44-41
		Street:	PO BOX 443	OSER AVE	HOLTSVILLE	DOUGLASTON PARKWAY
		City:	WABASH	HAUPPAUGE	NY	DOUGLASTON
		Region:	IN	NY	NY	NY
		Post Code:	46992	11788	11742	11363
		Item Text:	OPTION 1	OPTION 1	OPTION 1	OPTION 2
01690 13874		Total Val.:		834.48	931.50	980.52
WYE, 12" X 6", MJ		Unit Price:	No Bid	417.24	465.75	490.26
2 EA		Rank:		1	2	3
01700 13875		Total Val.:		321.00	358.88	377.77
WYE, 10" X 8", MJ		Unit Price:	No Bid	321.00	358.88	377.77
1 EA		Rank:		1	2	3
01710 13876		Total Val.:		1,178.76	1,314.57	1,383.75
WYE, 10" X 10", MJ		Unit Price:	No Bid	392.92	438.19	461.25
3 EA		Rank:		1	2	3
01720 13878		Total Val.:		1,578.90	1,761.75	1,854.48
WYE, 12" X 10", MJ		Unit Price:	No Bid	526.30	597.25	618.16
3 EA		Rank:		1	2	3
01730 13879		Total Val.:		1,402.20	1,564.32	1,646.64
WYE, 12" X 12", MJ		Unit Price:	No Bid	467.40	521.44	548.88
3 EA		Rank:		1	2	3
01740 13722		Total Val.:	5,508.00	5,824.00	8,532.00	8,980.00
GLAND, RETAINING, 4", LOCKING TYPE		Unit Price:	13.77	14.56	21.33	22.45
400 EA		Rank:	1	2	3	4
01750 13723		Total Val.:	32,400.00	34,240.00	50,180.00	52,820.00
GLAND, RETAINING, 6", LOCKING TYPE		Unit Price:	16.20	17.12	25.09	26.41
2,000 EA		Rank:	1	2	3	4
01760 13724		Total Val.:	34,090.00	36,036.00	52,780.00	55,552.00
GLAND, RETAINING, 8", LOCKING TYPE		Unit Price:	24.35	25.74	37.70	39.68
1,400 EA		Rank:	1	2	3	4
01770 13716		Total Val.:	21,654.00	22,890.00	33,528.00	35,292.00
GLAND, RETAINING, 10", LOCKING TYPE		Unit Price:	36.09	38.15	55.88	58.82
600 EA		Rank:	1	2	3	4
01780 13718		Total Val.:	52,580.00	55,580.00	81,410.00	85,700.00
GLAND, RETAINING, 12", LOCKING TYPE		Unit Price:	52.58	55.58	81.41	85.70
1,000 EA		Rank:	1	2	3	4
01790 13719		Total Val.:	4,980.00	5,250.00	7,711.00	8,117.00
GLAND, RETAINING, 16", LOCKING TYPE		Unit Price:	99.60	105.00	154.22	162.34
50 EA		Rank:	1	2	3	4
01800 13720		Total Val.:	350.44	360.00	542.64	571.20
GLAND, RETAINING, 20", LOCKING TYPE		Unit Price:	175.22	180.00	271.32	285.60
2 EA		Rank:	1	2	3	4

Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004948 101590 FORD METER BOX COMPANY INC PO BOX 443 MADASH IN 46992 OPTION 1	6000004946 105244 FERGUSON WATERWORKS 300 OSER AVE HAUPPAUGE NY 11788 OPTION 1	6000004944 100210 T MINA SUPPLY INC 168 LONG ISLAND AVE HOLTSVILLE NY 11742 OPTION 1	6000004945 106971 T MINA SUPPLY OPTION 2 44-41 DOUGLASTON PARKWAY DOUGLASTON NY 11363 OPTION 2
01570 13861 TEE, 12" X 8", MJ 8 EA		Total Val.: Unit Price: Rank:	No Bid 207.10 1	1,656.80 207.10 1	1,845.04 230.63 2	1,942.16 242.77 3
01580 13863 TEE, 12" X 10", MJ 2 EA		Total Val.: Unit Price: Rank:	No Bid 266.00 1	532.00 266.00 1	592.88 296.44 2	624.08 312.04 3
01590 13862 TEE, 12" X 12", MJ 4 EA		Total Val.: Unit Price: Rank:	No Bid 265.24 1	1,060.96 265.24 1	1,181.24 295.31 2	1,243.40 310.85 3
01600 16581 TEE, ANCHOR, 16" X 8" MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 328.32 1	328.32 328.32 1	365.63 365.63 2	384.87 384.87 3
01610 13864 TEE, 16" X 10", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 531.24 1	531.24 531.24 1	592.88 592.88 2	624.08 624.08 3
01620 13865 TEE, 16" X 12", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 479.94 1	479.94 479.94 1	535.50 535.50 2	563.68 563.68 3
01630 13866 TEE, 16" X 16", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 604.00 1	604.00 604.00 1	675.56 675.56 2	711.12 711.12 3
01640 13867 TEE, 24" X 24", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 1,197.00 1	1,197.00 1,197.00 1	1,337.69 1,337.69 2	1,408.10 1,408.10 3
01650 13868 WYE, 6" X 6", MJ 3 EA		Total Val.: Unit Price: Rank:	No Bid 121.22 1	363.66 121.22 1	405.00 135.00 2	426.33 142.11 3
01660 13871 WYE, 8" X 6", MJ 3 EA		Total Val.: Unit Price: Rank:	No Bid 140.22 1	420.66 140.22 1	467.43 155.81 2	492.03 164.01 3
01670 13872 WYE, 8" X 8", MJ 10 EA		Total Val.: Unit Price: Rank:	No Bid 176.70 1	1,767.00 176.70 1	1,968.80 196.88 2	2,072.40 207.24 3
01680 13873 WYE, 10" X 6", MJ 2 EA		Total Val.: Unit Price: Rank:	No Bid 295.64 1	591.28 295.64 1	659.26 329.63 2	693.96 346.98 3

Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004948 101590 FORD METER BOX COMPANY INC	6000004946 105244 FERGUSON WATERWORKS 300 OSER AVE HAUPPAUGE NY 11788 OPTION 1	6000004944 100210 T MINA SUPPLY INC 168 LONG ISLAND AVE HOLTSVILLE NY 11742 OPTION 1	6000004945 106971 T MINA SUPPLY OPTION 2 44-41 DOUGLASTON PARKWAY DOUGLASTON NY 11363 OPTION 2
01440 13849 TEE, 8" X 4", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 96.14 96.14 1			111.91 111.91 3
01450 13850 TEE, 8" X 6", MJ 4 EA		Total Val.: Unit Price: Rank:	No Bid 440.80 110.20 1			516.32 129.08 3
01460 13851 TEE, ANCHOR, 8" X 6", MJ 8 EA		Total Val.: Unit Price: Rank:	No Bid 1,024.48 128.06 1			1,198.40 149.80 3
01470 13852 TEE, 8" X 8", MJ 10 EA		Total Val.: Unit Price: Rank:	No Bid 1,330.00 133.00 1			1,557.30 155.73 3
01490 13853 (DELETED)TEE, 10" X 4", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 146.00 146.00 1			171.72 171.72 3
01500 13854 TEE, 10" X 6", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 142.00 142.00 1			166.38 166.38 3
01510 13855 TEE, ANCHOR, 10" X 6", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 162.26 162.26 1			190.06 190.06 3
01520 13856 TEE, 10" X 8", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 166.44 166.44 1			194.80 194.80 3
01530 13857 TEE, 10" X 10", MJ 2 EA		Total Val.: Unit Price: Rank:	No Bid 380.00 190.00 1			445.26 222.63 3
01540 13858 TEE, 12" X 4", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 179.74 179.74 1			210.20 210.20 3
01550 13859 TEE, 12" X 6", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 179.74 179.74 1			210.20 210.20 3
01560 13860 TEE, ANCHOR, 12" X 6", MJ 6 EA		Total Val.: Unit Price: Rank:	No Bid 1,105.80 184.30 1			1,296.72 216.12 3

Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004948 101590 FORD METER BOX COMPANY INC	6000004946 105244 FERGUSON WATERWORKS 300 OSER AVE HAUPPAUGE NY 11788 OPTION 1	6000004944 100210 T MINA SUPPLY INC 168 LONG ISLAND AVE HOLTSVILLE NY 11742 OPTION 1	6000004945 106971 T MINA SUPPLY OPTION 2 44-41 DOUGLASTON PARKWAY DOUGLASTON NY 11363 OPTION 2
01320 13955 SLEEVE, SOLID, 4", REGULAR SIZE, BLACK 50 EA		Total Val.: Unit Price: Rank:	No Bid 33.44 1	1,672.00 33.44 1	1,828.00 36.56 2	1,924.00 38.48 3
01330 13961 SLEEVE, SOLID, 6", REGULAR SIZE, BLACK 170 EA		Total Val.: Unit Price: Rank:	No Bid 55.86 1	9,496.20 55.86 1	10,422.70 61.31 2	10,971.80 64.54 3
01340 13962 SLEEVE, SOLID, 8", REGULAR SIZE, BLACK 100 EA		Total Val.: Unit Price: Rank:	No Bid 90.44 1	9,044.00 90.44 1	10,069.00 100.69 2	10,599.00 105.99 3
01350 13963 SLEEVE, SOLID, 10", REGULAR SIZE, BLACK 24 EA		Total Val.: Unit Price: Rank:	No Bid 107.92 1	2,590.08 107.92 1	2,875.44 119.81 2	3,026.88 126.12 3
01360 13964 SLEEVE, SOLID, 12", REGULAR SIZE, BLACK 40 EA		Total Val.: Unit Price: Rank:	No Bid 145.54 1	5,821.60 145.54 1	6,480.00 162.00 2	6,821.20 170.53 3
01370 13965 SLEEVE, SOLID, 16", REGULAR SIZE, BLACK 2 EA		Total Val.: Unit Price: Rank:	No Bid 278.16 1	556.32 278.16 1	619.88 309.94 2	652.50 326.25 3
01380 13966 SLEEVE, SOLID, 20", REGULAR SIZE, BLACK 1 EA		Total Val.: Unit Price: Rank:	No Bid 427.00 1	427.00 427.00 1	478.69 478.69 2	503.88 503.88 3
01390 13967 SLEEVE, SOLID, 24", REGULAR SIZE, BLACK 1 EA		Total Val.: Unit Price: Rank:	No Bid 564.00 1	564.00 564.00 1	630.56 630.56 2	663.75 663.75 3
01400 13845 TEE, 4" X 4", MJ 3 EA		Total Val.: Unit Price: Rank:	No Bid 49.40 1	148.20 49.40 1	163.68 54.56 2	172.29 57.43 3
01410 13846 TEE, 6" X 4", MJ 2 EA		Total Val.: Unit Price: Rank:	No Bid 82.46 1	164.92 82.46 1	183.38 91.69 2	193.04 96.52 3
01420 13847 TEE, 6" X 6", MJ 10 EA		Total Val.: Unit Price: Rank:	No Bid 88.92 1	889.20 88.92 1	984.40 98.44 2	1,036.20 103.62 3
01430 13848 TEE, ANCHOR, 6" X 6", MJ 12 EA		Total Val.: Unit Price: Rank:	No Bid 102.22 1	1,226.64 102.22 1	1,363.56 113.63 2	1,435.32 119.61 3

Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004948 101590 FORD METER BOX COMPANY INC	6000004946 105244 FERGUSON WATERWORKS 300 OSER AVE HAUPPAUGE NY 11788 OPTION 1	6000004944 100210 T MINA SUPPLY INC 168 LONG ISLAND AVE HOLTSVILLE NY 11742 OPTION 1	6000004945 106971 T MINA SUPPLY OPTION 2 44-41 DOUGLASTON PARKWAY DOUGLASTON NY 11363 OPTION 2
01190 13953 REDUCER, 24" MJ TO 16" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	No Bid 538.00 1	538.00 538.00 2	602.44 602.44 3	634.15 634.15
01200 18541 GRIPPER RING, 4" DI & PVC 8 EA		Total Val.: Unit Price: Rank:	No Bid 145.60 1	145.60 18.20 No Bid	No Bid	No Bid
01210 18542 GRIPPER RING, 6" DI & PVC 12 EA		Total Val.: Unit Price: Rank:	No Bid 268.20 1	268.20 22.35 No Bid	No Bid	No Bid
01220 18543 GRIPPER RING, 8" DI & PVC 10 EA		Total Val.: Unit Price: Rank:	No Bid 372.60 1	372.60 37.26 No Bid	No Bid	No Bid
01230 18544 GRIPPER RING, 10" DI & PVC 6 EA		Total Val.: Unit Price: Rank:	No Bid 375.54 1	375.54 62.59 No Bid	No Bid	No Bid
01240 18545 GRIPPER RING, 12" DI & PVC 8 EA		Total Val.: Unit Price: Rank:	No Bid 535.60 1	535.60 66.95 No Bid	No Bid	No Bid
01250 13956 SLEEVE, SOLID, 6", OVERSIZED, GRAY 20 EA		Total Val.: Unit Price: Rank:	No Bid 2,447.20 1	2,447.20 122.36 2	5,591.20 279.56 3	5,885.40 294.27
01260 13957 SLEEVE, SOLID, 8", OVERSIZED, GRAY 8 EA		Total Val.: Unit Price: Rank:	No Bid 1,292.00 1	1,292.00 161.50 2	2,475.04 309.38 3	2,605.28 325.66
01270 13958 SLEEVE, SOLID, 4", OVERSIZED, GRAY 10 EA		Total Val.: Unit Price: Rank:	No Bid 1,725.20 1	1,725.20 172.52 2	2,554.60 255.46 3	2,689.10 268.91
01280 13959 SLEEVE, SOLID, 10", OVERSIZED, GRAY 4 EA		Total Val.: Unit Price: Rank:	No Bid 831.44 1	831.44 207.86 2	2,234.24 558.56 3	2,351.84 587.96
01290 13960 SLEEVE, SOLID, 12", OVERSIZED, GRAY 4 EA		Total Val.: Unit Price: Rank:	No Bid 2,173.60 1	2,173.60 543.40 2	3,299.60 824.90 3	3,473.28 866.32
01300 13954 (DELETED) SLEEVE, SOLID, 2", REG SIZE, BLAC 1 EA		Total Val.: Unit Price: Rank:	No Bid 38.76 1	38.76 38.76 2	45.60 45.60 3	48.00 48.00



Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004948 101690 FORD METER BOX COMPANY INC PO BOX 443 WABASH IN 46992 OPTION 1	6000004946 105244 FERGUSON WATERWORKS 300 OSER AVE HAUPPAUGE NY 11788 OPTION 1	6000004944 100210 T MINA SUPPLY INC 168 LONG ISLAND AVE HOLTSVILLE NY 11742 OPTION 1	6000004945 106971 T MINA SUPPLY OPTION 2 44-41 DOUGLASTON PARKWAY DOUGLASTON NY 11363 OPTION 2
01060 13924 REDUCER, 8" MJ TO 4" MJ, BELL & BELL 4 EA		Total Val.: Unit Price: Rank:	No Bid 49.02 1	196.08 216.00 54.00 3		227.36 56.84
01070 13928 REDUCER, 8" MJ TO 6" MJ, BELL & BELL 12 EA		Total Val.: Unit Price: Rank:	No Bid 52.06 1	624.72 52.06 2		724.80 60.40
01080 13932 REDUCER, 10" MJ TO 6" MJ, BELL & BELL 2 EA		Total Val.: Unit Price: Rank:	No Bid 66.88 1	133.76 66.88 2		156.32 78.16
01090 13934 REDUCER, 10" MJ TO 8" MJ, BELL & BELL 5 EA		Total Val.: Unit Price: Rank:	No Bid 73.72 1	368.60 73.72 3		429.25 85.85
01100 13940 REDUCER, 12" MJ TO 6" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	No Bid 179.74 3	179.74 179.74 1		103.03 103.03
01110 13942 REDUCER, 12" MJ TO 8" MJ, BELL & BELL 6 EA		Total Val.: Unit Price: Rank:	No Bid 207.10 3	1,242.60 207.10 1		635.94 105.99
01120 13945 REDUCER, 12" MJ TO 10" MJ, BELL & BELL 5 EA		Total Val.: Unit Price: Rank:	No Bid 100.32 1	501.60 100.32 2		586.20 117.24
01130 13948 REDUCER, 16" MJ TO 10" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	No Bid 210.42 1	210.42 210.42 2		249.27 249.27
01140 13949 REDUCER, 16" MJ TO 12" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	No Bid 202.82 1	202.82 202.82 2		240.40 240.40
01150 13950 REDUCER, 20" MJ TO 16" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	No Bid 312.00 1	312.00 312.00 2		368.30 368.30
01160 13951 REDUCER, 20" MJ TO 12" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	No Bid 339.72 1	339.72 339.72 2		398.48 398.48
01170 13952 (DELETED)REDUCER, 24" MJ TO 12" MJ,B&B 1 EA		Total Val.: Unit Price: Rank:	No Bid 519.00 1	519.00 519.00 2		610.46 610.46

Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004948 101690 FORD METER BOX COMPANY INC PO BOX 443 MABASH IN 46992 OPTION 1	6000004946 105244 FERGUSON WATERWORKS 300 OSER AVE HAUPPANGE NY 11788 OPTION 1	6000004944 100210 T MINA SUPPLY INC 168 LONG ISLAND AVE HOLTSVILLE NY 11742 OPTION 1	6000004945 106971 T MINA SUPPLY OPTION 2 44-41 DOUGLASTON PARKWAY DOUGLASTON NY 11363 OPTION 2
00940 13900 PLUG, 16", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 245.86 1	245.86 245.86 2	273.94 273.94 3	288.36 288.36 3
00950 13901 PLUG, 20", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 392.16 1	392.16 392.16 2	437.06 437.06 3	460.06 460.06 3
00960 13902 PLUG, 24", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 520.99 1	520.99 520.99 2	593.44 593.44 3	624.67 624.67 3
00970 13887 PLUG, 4", TJ, WITH 2" TAP 1 EA		Total Val.: Unit Price: Rank:	No Bid 31.16 1	31.16 31.16 2	34.31 34.31 3	36.12 36.12 3
00980 13888 PLUG, 6", TJ, WITH 2" TAP 10 EA		Total Val.: Unit Price: Rank:	No Bid 509.20 1	509.20 50.92 2	562.50 56.25 3	592.10 59.21 3
00990 13889 PLUG, 8", TJ, WITH 2" TAP 6 EA		Total Val.: Unit Price: Rank:	No Bid 378.48 1	378.48 63.08 2	418.50 69.75 3	440.52 73.42 3
01000 13890 PLUG, 10", TJ, WITH 2" TAP 1 EA		Total Val.: Unit Price: Rank:	No Bid 90.44 1	90.44 90.44 2	100.69 100.69 3	105.99 105.99 3
01010 13893 PLUG, 12", TJ, WITH 2" TAP 2 EA		Total Val.: Unit Price: Rank:	No Bid 202.16 1	202.16 101.08 2	225.00 112.50 3	236.84 118.42 3
01020 13894 PLUG, 16", TJ, WITH 2" TAP 1 EA		Total Val.: Unit Price: Rank:	No Bid 1,014.12 1	1,014.12 1,014.12 2	1,134.00 1,134.00 3	1,193.68 1,193.68 3
01030 13918 REDUCER, 6" MJ TO 4" MJ, BELL & BELL 5 EA		Total Val.: Unit Price: Rank:	No Bid 178.60 1	178.60 35.72 3	196.90 39.38 2	207.25 41.45 2
01040 13920 REDUCER, 6" PE TO 4" MJ, S & B 1 EA		Total Val.: Unit Price: Rank:	No Bid 56.24 3	56.24 56.24 1	40.50 40.50 2	42.63 42.63 2
01050 13923 REDUCER, 6" PE TO 4" PE, S & S 1 EA		Total Val.: Unit Price: Rank:	No Bid 43.32 1	43.32 43.32 2	47.81 47.81 3	50.33 50.33 3

Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item	Material	Quot. :	6000004948	6000004946	6000004944	6000004945
Sh. Text		Bllder:	101690	105244	100210	100971
Qty. in Base Unit		Name:	FORD METER BOX COMPANY INC	FERGUSON WATERWORKS	T MINA SUPPLY INC	T MINA SUPPLY OPTION 2
		House No:		300		44-41
		Street:	PO BOX 443	OSER AVE	168 LONG ISLAND AVE	DOUGLASTON PARKWAY
		City:	WABASH	HAUPPANGE	HOLTSVILLE	DOUGLASTON
		Region:	IN	NY	NY	NY
		Post Code:	46992	11788	11742	11363
		Item Text:	OPTION 1	OPTION 1	OPTION 1	OPTION 2
00820 13786	OFFSET, 12", MJ, 12" DROP, BELL & BELL 1 EA	Total Val.:		330.60		388.42
		Unit Price:	No Bid	330.60		388.42
		Rank:		1	2	3
00830 13787	OFFSET, 12", MJ X PE, 12" DROP, B & S 1 EA	Total Val.:		382.28		448.82
		Unit Price:	No Bid	382.28		448.82
		Rank:		1	2	3
00840 13788	OFFSET, 12", MJ X PE, 18" DROP, B & S 1 EA	Total Val.:		521.36		611.64
		Unit Price:	No Bid	521.36		611.64
		Rank:		1	2	3
00850 13789	OFFSET, 12", MJ X PE, 24" DROP, B & S 1 EA	Total Val.:		644.48		756.72
		Unit Price:	No Bid	644.48		756.72
		Rank:		1	2	3
00860 13790	OFFSET, 12", MJ, 18" DROP, BELL & BELL 1 EA	Total Val.:		400.14		469.54
		Unit Price:	No Bid	400.14		469.54
		Rank:		1	2	3
00870 13791	OFFSET, 12", MJ, 24" DROP, BELL & BELL 1 EA	Total Val.:		565.06		663.75
		Unit Price:	No Bid	565.06		663.75
		Rank:		1	2	3
00880 13792	OFFSET, 12", MJ X PE, 6" DROP, B & S 1 EA	Total Val.:		376.96		481.78
		Unit Price:	No Bid	376.96		481.78
		Rank:		1	2	3
00890 13895	PLUG, 4", MJ, WITH 2" TAP 30 EA	Total Val.:		969.00		1,101.60
		Unit Price:	No Bid	32.30		36.72
		Rank:		1	2	3
00900 13896	PLUG, 6", MJ, WITH 2" TAP 130 EA	Total Val.:		6,175.00		7,157.80
		Unit Price:	No Bid	47.50		55.06
		Rank:		1	2	3
00910 13897	PLUG, 8", MJ, WITH 2" TAP 36 EA	Total Val.:		2,285.28		2,664.36
		Unit Price:	No Bid	63.48		74.01
		Rank:		1	2	3
00920 13898	PLUG, 10", MJ, WITH 2" TAP 1 EA	Total Val.:		100.32		117.24
		Unit Price:	No Bid	100.32		117.24
		Rank:		1	2	3
00930 13899	PLUG, 12", MJ, WITH 2" TAP 12 EA	Total Val.:		1,181.04		1,385.52
		Unit Price:	No Bid	98.42		115.46
		Rank:		1	2	3

Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004948 101690 FORD METER BOX COMPANY INC PO BOX 443 MABASH IN 46992 OPTION 1	6000004946 105244 FERGUSON WATERWORKS 300 OSER AVE HAUPPAUGE NY 11788 OPTION 1	6000004944 100210 T MINA SUPPLY INC 168 LONG ISLAND AVE HOLTSVILLE NY 11742 OPTION 1	6000004945 106971 T MINA SUPPLY OPTION 2 44-41 DOUGLASTON PARKWAY DOUGLASTON NY 11363 OPTION 2
00630 13774 OFFSET, 8", MJ X PE, 12" DROP, B & S 1 EA		Total Val.: Unit Price: Rank:	No Bid 212.42 1	212.42 236.81 2	236.81 249.27 3	249.27
00640 13775 OFFSET, 8", MJ X PE, 18" DROP, B & S 1 EA		Total Val.: Unit Price: Rank:	No Bid 239.40 1	239.40 267.19 2	267.19 281.25 3	281.25
00650 13776 OFFSET, 8", MJ X PE, 24" DROP, B & S 1 EA		Total Val.: Unit Price: Rank:	No Bid 253.08 1	253.08 281.81 2	281.81 296.64 3	296.64
00660 13777 OFFSET, 10", MJ, 12" DROP, BELL & BELL 2 EA		Total Val.: Unit Price: Rank:	No Bid 553.28 1	553.28 308.25 2	616.50 324.47 3	648.94
00670 13778 OFFSET, 10", MJ X PE, 12" DROP, B & S 1 EA		Total Val.: Unit Price: Rank:	No Bid 332.12 1	332.12 370.13 2	370.13 389.61 3	389.61
00680 13779 OFFSET, 10", MJ X PE, 24" DROP, B & S 1 EA		Total Val.: Unit Price: Rank:	No Bid 458.28 1	458.28 510.75 2	510.75 537.63 3	537.63
00760 13780 OFFSET, 10", MJ, 6" DROP, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	No Bid 210.52 1	210.52 234.00 2	234.00 246.32 3	246.32
00770 13781 OFFSET, 10", MJ, 18" DROP, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	No Bid 329.84 1	329.84 367.88 2	367.88 387.24 3	387.24
00780 13782 OFFSET, 10", MJ, 24" DROP, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	No Bid 645.62 1	645.62 720.56 2	720.56 758.48 3	758.48
00790 13783 OFFSET, 10", MJ X PE, 6" DROP, B & S 1 EA		Total Val.: Unit Price: Rank:	No Bid 251.56 1	251.56 280.13 2	280.13 294.87 3	294.87
00800 13784 OFFSET, 10", MJ X PE, 18" DROP, B & S 1 EA		Total Val.: Unit Price: Rank:	No Bid 364.42 1	364.42 406.69 2	406.69 428.10 3	428.10
00810 13785 OFFSET, 12", MJ, 6" DROP, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	No Bid 297.92 1	297.92 331.88 2	331.88 349.35 3	349.35

Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004948 101690 FORD METER BOX COMPANY INC PO BOX 443 WABASH IN 46992 OPTION 1	6000004946 105244 FERGUSON WATERWORKS 300 OSER AVE HAUPPAUGE NY 11788 OPTION 1	6000004944 100210 T MINA SUPPLY INC 168 LONG ISLAND AVE HOLTSVILLE NY 11742 OPTION 1	6000004945 106971 T MINA SUPPLY OPTION 2 44-41 DOUGLSTON PARKWAY DOUGLSTON NY 11363 OPTION 2
00510 13762 OFFSET, 6", MJ, 12" DROP, BELL & BELL 10 EA		Total Val.: Unit Price: Rank:	No Bid 133.00 1	1,330.00 133.00 1	1,479.40 147.94 2	1,557.30 155.73 3
00520 13763 OFFSET, 6", MJ, 18" DROP, BELL & BELL 5 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	813.20 162.64 1	905.65 181.13 2	953.30 190.66 3
00530 13764 OFFSET, 6", MJ, 24" DROP, BELL & BELL 2 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	411.92 205.96 1	457.88 228.94 2	481.98 240.99 3
00540 13765 OFFSET, 6", MJ X PE, 6" DROP, B & S 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	100.32 100.32 1	111.38 111.38 2	117.24 117.24 3
00550 13766 OFFSET, 6", MJ X PE, 12" DROP, B & S 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	131.48 131.48 1	146.25 146.25 2	153.95 153.95 3
00560 13767 OFFSET, 6", MJ X PE, 18" DROP, B & S 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	185.82 185.82 1	207.00 207.00 2	217.90 217.90 3
00570 13768 OFFSET, 6", MJ X PE, 24" DROP, B & S 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	226.48 226.48 1	252.00 252.00 2	265.26 265.26 3
00580 13759 OFFSET, 4", MJ X PE, 24" DROP, B & S 2 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	294.12 147.06 1	327.38 163.69 2	344.62 172.31 3
00590 13770 OFFSET, 8", MJ, 12" DROP, BELL & BELL 7 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	1,324.68 189.24 1	1,476.58 210.94 2	1,554.28 222.04 3
00600 13771 OFFSET, 8", MJ, 18" DROP, BELL & BELL 6 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	1,418.16 236.36 1	1,579.50 263.25 2	1,662.66 277.11 3
00610 13772 OFFSET, 8", MJ, 24" DROP, BELL & BELL 3 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	1,007.76 335.92 1	1,122.18 374.06 2	1,181.25 393.75 3
00620 13773 OFFSET, 8", MJ X PE, 6" DROP, B & S 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	151.24 151.24 1	168.19 168.19 2	177.04 177.04 3

Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.:	6000004948	6000004946	6000004944	6000004945
		Bllder:	101690	105244	100210	106971
		Name:	FORD METER BOX COMPANY INC	FERGUSON WATERWORKS	T MIHA SUPPLY INC	T MIHA SUPPLY OPTION 2
		House No:	PO BOX 443	300	168 LONG ISLAND AVE	44-41
		Street:	WABASH	OSER AVE	HOLTSVILLE	DOUGLASTON PARKWAY
		City:	IN	HAUPPANGE	NY	DOUGLASTON
		Region:	IN	NY	NY	NY
		Post Code:	46992	11788	11742	11363
		Item Text:	OPTION 1	OPTION 1	OPTION 1	OPTION 2
00380 13843 (DELETED)CROSS, 12" X 10", MJ 1 EA		Total Val.:		396.34	441.56	464.80
		Unit Price:	No Bid	396.34	441.56	464.80
		Rank:		1	2	3
00400 13844 CROSS, 12" X 12", MJ 1 EA		Total Val.:		396.34	441.56	464.80
		Unit Price:	No Bid	396.34	441.56	464.80
		Rank:		1	2	3
00410 13886 CROSS, 10" X 10", MJ 1 EA		Total Val.:		224.10	251.44	264.67
		Unit Price:	No Bid	224.10	251.44	264.67
		Rank:		1	2	3
00420 13753 OFFSET, 4", MJ, 12" DROP, BELL & BELL 5 EA		Total Val.:		387.60	430.30	452.95
		Unit Price:	No Bid	77.52	86.06	90.59
		Rank:		1	2	3
00430 13754 OFFSET, 4", MJ, 18" DROP, BELL & BELL 5 EA		Total Val.:		522.50	579.40	609.90
		Unit Price:	No Bid	104.50	115.88	121.98
		Rank:		1	2	3
00440 13755 OFFSET, 4", MJ, 24" DROP, BELL & BELL 5 EA		Total Val.:		602.30	669.40	704.65
		Unit Price:	No Bid	120.46	133.88	140.93
		Rank:		1	2	3
00450 13756 OFFSET, 4", MJ X PE, 6" DROP, B & S 1 EA		Total Val.:		85.50	95.06	100.06
		Unit Price:	No Bid	85.50	95.06	100.06
		Rank:		1	2	3
00460 13757 OFFSET, 4", MJ X PE, 18" DROP, B & S 1 EA		Total Val.:		126.92	140.63	148.03
		Unit Price:	No Bid	126.92	140.63	148.03
		Rank:		1	2	3
00470 13758 OFFSET, 4", MJ X PE, 12" DROP, B & S 1 EA		Total Val.:		105.26	117.00	123.16
		Unit Price:	No Bid	105.26	117.00	123.16
		Rank:		1	2	3
00480 13759 OFFSET, 4", MJ X PE, 24" DROP, B & S 1 EA		Total Val.:		139.46	155.25	163.42
		Unit Price:	No Bid	139.46	155.25	163.42
		Rank:		1	2	3
00490 13760 OFFSET, 4", MJ, 6" DROP, BELL & BELL 5 EA		Total Val.:		302.00	331.90	349.35
		Unit Price:	No Bid	60.40	66.38	69.87
		Rank:		1	2	3
00500 13761 OFFSET, 6", MJ, 6" DROP, BELL & BELL 5 EA		Total Val.:		511.10	568.15	598.05
		Unit Price:	No Bid	102.22	113.63	119.61
		Rank:		1	2	3

Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004948 101690 FORD METER BOX COMPANY INC PO BOX 443 MABASH IN 46992 OPTION 1	6000004946 105244 FERGUSON WATERWORKS 300 OSER AVE HAUPPANGE NY 11788 OPTION 1	6000004944 100210 T MINA SUPPLY INC 168 LONG ISLAND AVE HOLTSVILLE NY 11742 OPTION 1	6000004945 106971 T MINA SUPPLY OPTION 2 44-41 DOUGLSTON PARKWAY DOUGLSTON NY 11363 OPTION 2
00250 13882 CAP, 8", MJ W/ 2" IP TAPPED OUTLET 20 EA		Total Val.: Unit Price: Rank:	No Bid 63.84 2	1,276.80 63.84 1	1,226.20 61.31 3	1,290.80 64.54 3
00260 13883 CAP, 10", MJ W/ 2" IP TAPPED OUTLET 6 EA		Total Val.: Unit Price: Rank:	No Bid 100.32 3	601.92 100.32 1	438.78 73.13 2	461.88 76.98 2
00270 13884 CAP, 12", MJ W/ 2" IP TAPPED OUTLET 6 EA		Total Val.: Unit Price: Rank:	No Bid 98.42 1	590.52 98.42 2	610.86 101.81 3	643.02 107.17 3
00280 13885 CAP, 16", MJ W/ 2" IP TAPPED OUTLET 1 EA		Total Val.: Unit Price: Rank:	No Bid 240.94 3	240.94 240.94 1	198.56 198.56 2	209.01 209.01 2
00290 13835 (DELETED)CROSS, 6" X 4", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 115.53 1	115.53 115.53 2	128.25 128.25 3	135.00 135.00 3
00300 13836 CROSS, 6" X 6", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 129.20 1	129.20 129.20 2	144.00 144.00 3	151.58 151.58 3
00320 13837 CROSS, 8" X 6", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 134.14 1	134.14 134.14 2	149.06 149.06 3	156.91 156.91 3
00330 13838 CROSS, 8" X 8", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 141.36 1	141.36 141.36 2	156.94 156.94 3	165.20 165.20 3
00340 13839 CROSS, 10" X 6", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 172.90 1	172.90 172.90 2	192.38 192.38 3	202.51 202.51 3
00350 13840 CROSS, 10" X 8", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 214.32 1	214.32 214.32 2	238.50 238.50 3	251.05 251.05 3
00360 13841 CROSS, 12" X 6", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 218.12 1	218.12 218.12 2	242.44 242.44 3	255.20 255.20 3
00370 13842 CROSS, 12" X 8", MJ 1 EA		Total Val.: Unit Price: Rank:	No Bid 250.80 1	250.80 250.80 2	279.56 279.56 3	294.27 294.27 3

Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004948 101690 FORD METER BOX COMPANY INC	6000004946 105244 FERGUSON WATERWORKS 300 OSER AVE HAUPPAUGE NY 11788 OPTION 1	6000004944 100210 T MINA SUPPLY INC 168 LONG ISLAND AVE HOLTSVILLE NY 11742 OPTION 1	6000004945 106971 T MINA SUPPLY OPTION 2 44-41 DOUGLASTON PARKWAY DOUGLASTON NY 11363 OPTION 2
00130 13817 BEND,10",11 1/4 DEG., MJ X MJ,1/32 B 4B 1 EA		Total Val.: Unit Price: Rank:	No Bid 104.50 104.50	1 116.11 116.11	2 116.11 116.11	3 122.22 122.22
00140 13819 BEND,10",22 1/2 DEG., MJ X MJ,1/16 B 4B 2 EA		Total Val.: Unit Price: Rank:	No Bid 210.52 105.26	1 233.92 116.96	2 233.92 116.96	3 246.24 123.12
00150 13821 BEND,10",45 DEG., MJ X MJ,1/8 B 4B 12 EA		Total Val.: Unit Price: Rank:	No Bid 1,267.68 105.64	1 1,408.56 117.38	2 1,408.56 117.38	3 1,482.72 123.56
00160 13823 BEND,10",90 DEG., MJ X MJ,1/4 B 4B 3 EA		Total Val.: Unit Price: Rank:	No Bid 425.22 141.74	1 472.47 157.49	2 472.47 157.49	3 497.34 165.78
00170 13825 BEND,12",11 1/4 DEG., MJ X MJ,1/32 B 4B 4 EA		Total Val.: Unit Price: Rank:	No Bid 516.80 129.20	1 574.24 143.56	2 574.24 143.56	3 604.48 151.12
00180 13827 BEND,12",22 1/2 DEG., MJ X MJ,1/16 B 4B 2 EA		Total Val.: Unit Price: Rank:	No Bid 275.88 137.94	1 306.54 153.27	2 306.54 153.27	3 322.68 161.34
00190 13829 BEND,12",45 DEG., MJ X MJ,1/8 B 4B 10 EA		Total Val.: Unit Price: Rank:	No Bid 1,577.00 157.70	1 1,752.20 175.22	2 1,752.20 175.22	3 1,844.40 184.44
00200 13831 BEND,12",90 DEG., MJ X MJ,1/4 B 4B 3 EA		Total Val.: Unit Price: Rank:	No Bid 572.28 190.76	1 635.88 211.96	2 635.88 211.96	3 669.36 223.12
00210 13833 BEND,16",45 DEG., MJ X MJ,1/8 B 4B 4 EA		Total Val.: Unit Price: Rank:	No Bid 1,235.76 308.94	1 1,377.00 344.25	2 1,377.00 344.25	3 1,449.48 362.37
00220 13834 BEND,16",90 DEG., MJ X MJ,1/4 B 4B 2 EA		Total Val.: Unit Price: Rank:	No Bid 846.00 423.00	1 964.12 482.06	2 964.12 482.06	3 1,014.86 507.43
00230 13880 CAP, 4", MJ W/2" IP TAPPED OUTLET 20 EA		Total Val.: Unit Price: Rank:	No Bid 646.00 32.30	1 641.20 32.06	2 641.20 32.06	3 715.00 35.75
00240 13881 CAP, 6", MJ W/ 2" IP TAPPED OUTLET 100 EA		Total Val.: Unit Price: Rank:	No Bid 4,750.00 47.50	1 4,388.00 43.88	2 4,388.00 43.88	3 4,619.00 46.19



Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004948 101690 FORD METER BOX COMPANY INC PO BOX 443 WABASH IN 46992 OPTION 1	6000004946 105244 FERGUSON WATERWORKS 300 OSER AVE HAUNPPAUGE NY 11788 OPTION 1	6000004944 100210 T MINA SUPPLY INC 169 LONG ISLAND AVE HOLTSVILLE NY 11742 OPTION 1	6000004945 106971 T MINA SUPPLY OPTION 2 44-41 DOUGLSTON PARKWAY DOUGLSTON NY 11363 OPTION 2
00010 13793 BEND, 4", 11 1/4 DEG., MJ X MJ 1/32 B & B 3 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	85.50 29.50 1	95.01 31.67 2	100.02 33.34 3
00020 13795 BEND, 4", 22 1/2 DEG., MJ X MJ 1/16 B & 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	29.64 29.64 1	32.93 32.93 2	34.66 34.66 3
00030 13797 BEND, 4", 45 DEG., MJ X MJ, 1/8 B & B 6 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	186.96 31.16 1	207.72 34.62 2	218.64 36.44 3
00040 13799 BEND, 4", 90 DEG., MJ X MJ, 1/4 B & B 25 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	940.50 37.62 1	1,045.00 41.80 2	1,100.00 44.00 3
00050 13801 BEND, 6", 11 1/4 DEG., MJ X MJ, 1/32 B & 4 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	190.00 47.50 1	211.12 52.78 2	222.24 55.56 3
00060 13803 BEND, 6", 22 1/2 DEG., MJ X MJ, 1/16 B & B 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	45.60 45.60 1	50.67 50.67 2	53.34 53.34 3
00070 13805 BEND, 6", 45 DEG., MJ X MJ, 1/8 B & B 20 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	1,003.20 50.16 1	1,114.60 55.73 2	1,173.20 59.66 3
00080 13807 BEND, 6", 90 DEG., MJ X MJ, 1/4 B & B 30 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	1,846.80 61.56 1	2,052.00 68.40 2	2,160.00 72.00 3
00090 13809 BEND, 8", 11 1/4 DEG., MJ X MJ, 1/32 B & 4 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	257.60 64.40 1	287.12 71.78 2	302.24 75.56 3
00100 13811 BEND, 8", 22 1/2 DEG., MJ X MJ, 1/16 B & B 6 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	426.36 71.06 1	473.76 78.96 2	498.72 83.12 3
00110 13813 BEND, 8", 45 DEG., MJ X MJ, 1/8 B & B 36 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	2,626.56 72.96 1	2,919.52 81.07 2	3,072.24 85.34 3
00120 13815 BEND, 8", 90 DEG., MJ X MJ, 1/4 B & B 20 EA		Total Val.: Unit Price: Rank:	No Bid No Bid 1	1,786.00 89.30 1	1,984.40 99.22 2	2,088.80 104.44 3

Furnish & Deliver Ductile Iron Pressure Fittings

Bid Opening, 01/29/2019

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000004948 101690 FORD METER BOX COMPANY INC PO BOX 443 MADASH IN 46992 OPTION 1	6000004946 105244 FERGUSON WATERWORKS 300 OSER AVE HAUPPAUGE NY 11788 OPTION 1	6000004944 100210 T MINA SUPPLY INC 168 LONG ISLAND AVE HOLTSVILLE NY 11742 OPTION 1	6000004945 106971 T MINA SUPPLY OPTION 2 44-41 DOUGLASTON PARKWAY DOUGLASTON NY 11363 OPTION 2
02050 14138 PIPE, FLANGED, 6", 12" L, FL X FL 15 EA		Total Val.: Unit Price: Rank:	No Bid No Bid Rank:	2,333.55 155.57 1	No Bid No Bid No Bid	No Bid
02060 14140 PIPE, FLANGED, 6", 20" L, FL X FL 10 EA		Total Val.: Unit Price: Rank:	No Bid No Bid Rank:	1,702.30 170.23 1	No Bid No Bid No Bid	No Bid
02070 14150 PIPE, FLANGED, 8", 12" L, FL X FL 10 EA		Total Val.: Unit Price: Rank:	No Bid No Bid Rank:	2,173.60 217.36 1	No Bid No Bid No Bid	No Bid
02080 14149 PIPE, FLANGED, 8", 9" L, ONE END 16", ONE 6 EA		Total Val.: Unit Price: Rank:	No Bid No Bid Rank:	2,116.20 352.70 1	No Bid No Bid No Bid	No Bid
02090 14139 PIPE, FLANGED, 6", 9" L, 13 1/2" FL 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid Rank:	225.23 225.23 1	No Bid No Bid No Bid	No Bid
02100 17358 PIPE, FLANGED, 10", 9" L, FL X FL 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid Rank:	282.92 282.92 1	No Bid No Bid No Bid	No Bid
Total Quot.		Total Val.: Rank:	154,600.74 1	505,790.03 2	546,307.73 3	575,147.11 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/29/2019  
for Furnish & Deliver Ductile Iron Pressure Fittings, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** February 14, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7584 – Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework (Western Zone A – County Line and William Floyd Parkway)

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**Opened:** February 5, 2019                      **Legal Notice:** Newsday  
**No. of Bids received :** 2                      **Published:** January 11, 2019  
**Documents Sent:** 10

**Low Bidders:** D.F. Stone Contracting Ltd.  
Bid Amount: \$693,750 - (Zone A)

**Recommendation:** Award to Low Bidders for Zone A

**Comments:** This contract is for Zone A only; contract for Zone B is still effect. The subject contract requires contractors and subcontractors to maintain New York State approved apprenticeship agreements. D.F. Stone complies with this requirement.

Two (2) bids were received for Zone A: D.F. Stone Contracting, Ltd. (\$693,750); Power Crush Inc., (\$1,203,950).

Bid price comparison to the previous Western Zone A Contract (#7286, held by D.F. Stone, expired December 2018, amount: \$327,850) reflects an overall increase of 41% in the total contract price. This is equal to a 13.7% annual increase. We attribute these increases to rising operating costs and insurance.

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

D.F. Stone Contracting Ltd., currently holds three (3) additional contracts (#7502 – Turf Establishment Work, expires December 2019, amount: \$107,080; #7428 – Furnishing, Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work, expires April 2019, amount: \$157,485; #7416 – Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework (Eastern Zone B – East of William Floyd Parkway, expires December 2019, amount: \$419,070).

In fiscal year ending 5/31/18 (FY18), D.F. Stone Contracting Ltd., was paid \$827,001

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

Reviewed by:

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

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

TABULATION OF BIDS  
CONTRACT NO. 7584

Grading & Clearing Zone A - Western Zone Only for the Period 4/1/19 - 3/31/20

Bid Opening, 02/05/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004954 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7584 Grading Zone A - Western Zone	6000004955 10 106978 Power Crush Inc. 140 Old Northport Road Kings Park NY 11754 Bid Bond 7584 Grading Zone A - Western Zone
10 3002721 Bankrun and Grading 2,000 YD3	Total Val.: Unit Price: Rank:	72,000.00 36.00 1	153,000.00 76.50 2
20 3000258 FILL FROM OFF SITE, SPREAD TO GRADE 2,000 YD3	Total Val.: Unit Price: Rank:	20,000.00 10.00 As Corrected 1	153,000.00 76.50 2
30 3000259 SCREENED TOPSOIL SPREAD TO GRADE 500 YD3	Total Val.: Unit Price: Rank:	10,000.00 20.00 1	77,500.00 155.00 2
40 3000260 TRAPROCK STONEBLEND, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	15,000.00 50.00 1	67,500.00 225.00 2
50 3000261 TRAPROCK RIP-RAP STONE, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	15,000.00 50.00 1	67,500.00 225.00 2
60 3000262 GRAVEL (OFF SITE), SPREAD TO GRADE 100 YD3	Total Val.: Unit Price: Rank:	2,500.00 25.00 1	30,100.00 301.00 2
70 3000263 RECYCLED CONCRETE AGGREGATE AND GRADING 20 TON	Total Val.: Unit Price: Rank:	800.00 40.00 1	14,000.00 700.00 2
80 3000264 3/4" BLUESTONE GRAVEL 100 YD3	Total Val.: Unit Price: Rank:	10,000.00 100.00 1	32,100.00 321.00 2
90			

TABULATION OF BIDS  
CONTRACT NO. 7584

Grading & Clearing Zone A - Western Zone Only for the Period 4/1/19 - 3/31/20

Bid Opening, 02/05/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004954 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7584 Grading Zone A - Western Zone	6000004955 10 106978 Power Crush Inc. 140 Old Northport Road Kings Park NY 11754 Bid Bond 7584 Grading Zone A - Western Zone
3000265 (1) FIVE TON ROLLER 5 D	Total Val.: Unit Price: Rank:	2,000.00 400.00 1	10,000.00 2,000.00 2
3000267 (1) SMALL BULLDOZER W/ OPERATOR 60 D	Total Val.: Unit Price: Rank:	45,000.00 750.00 1	120,000.00 2,000.00 2
3000268 (1) TRUCK W/ DRIVER 6 WHEELS 10 D	Total Val.: Unit Price: Rank:	2,000.00 200.00 1	12,500.00 1,250.00 2
3000269 (1) TRUCK W/ DRIVER 10 WHEELS 40 D	Total Val.: Unit Price: Rank:	20,000.00 500.00 1	66,000.00 1,650.00 2
3000270 1 LABORER/MISC TOOLS - GRADING, CLEARIN 60 D	Total Val.: Unit Price: Rank:	42,000.00 700.00 1	60,000.00 1,000.00 2
3000271 (1) BACKHOE W/ OPERATOR 60 D	Total Val.: Unit Price: Rank:	36,000.00 600.00 1	102,000.00 1,700.00 2
3000272 (1) EXCAVATOR W/ OPERATOR 20 D	Total Val.: Unit Price: Rank:	24,000.00 1,200.00 1	50,000.00 2,500.00 2
3000273 Mini Excavator 20 D	Total Val.: Unit Price: Rank:	20,000.00 1,000.00 1	No Bid
3000273	Total Val.:	10,000.00	25,000.00

Grading & Clearing Zone A - Western Zone Only for the Period 4/1/19 - 3/31/20

Bid Opening, 02/05/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004954 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7584 Grading Zone A - Western Zone	6000004955 10 106978 Power Crush Inc. 140 Old Northport Road Kings Park NY 11754 Bid Bond 7584 Grading Zone A - Western Zone
(1) FRONT-END LOADER W/ OPERATOR 10 D	Unit Price: Rank:	1 1,000.00	2 2,500.00
180 3000274 (1) SKID STEER LOADER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	10,000.00 1,000.00 1	20,000.00 2,000.00 2
190 3000275 (1) WOODCHIPPER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	3,000.00 300.00 1	20,000.00 2,000.00 2
200 3000276 MISC EQUIP, MATERIALS, DUMP FEES 1,000 AU	Total Val.: Unit Price: Rank:	1,150.00 1.15 1	1,150.00 1.15 1
210 3002201 REMOVAL AND DISPOSAL OF ASPHALT DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	16,000.00 40.00 1	20,000.00 50.00 2
220 3002202 REMOVAL AND DISPOSAL OF CONCRETE DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	16,000.00 40.00 1	20,000.00 50.00 2
230 3002203 REMOVAL AND DISP OF WOOD/TREES DEBRIS 2,000 YD3	Total Val.: Unit Price: Rank:	80,000.00 40.00 2	68,000.00 34.00 1
240 3002204 REMOVAL AND DISPOSAL OF MIXED DEBRIS 120 YD3	Total Val.: Unit Price: Rank:	7,800.00 65.00 1	9,600.00 80.00 2
250 REMOVAL & DISP OF MIXED DEBRIS "OAKDALE	Total Val.: Unit Price:	180,000.00 60.00	No Bid

TABULATION OF BIDS  
CONTRACT NO. 7584

Grading & Clearing Zone A - Western Zone Only for the Period 4/1/19 - 3/31/20

Bid Opening, 02/05/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004954 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Bid Bond 7584 Grading Zone A - Western Zone	6000004955 10 106978 Power Crush Inc. 140 Old Northport Road Kings Park NY 11754 Bid Bond 7584 Grading Zone A - Western Zone
3,000 YD3	Rank:	1	
260 3002722 Remove and Dispose: Construction Debris 25 TON	Total Val.: Unit Price: Rank:	3,500.00 140.00 1	5,000.00 200.00 2
270 POWERED MECHANICAL SIFTER/SCREENER 30 D	Total Val.: Unit Price: Rank:	30,000.00 1,000.00 1	No Bid
Total Services	Val.: Rank:	1 As Corrected 693,750.00 613,750.00	2 1,203,950.00 69,150.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/05/2019 for 7584/ Grading Zone A - Western Zone, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

**DATE:** February 13, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7585 – Furnish & Install Carpet Tile & Cove Base – Various Locations

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<b>Opened:</b>	<u>February 4, 2019</u>	<b>Legal Notice:</b>	<u>Newsday</u>
<b>No. of Bids received:</b>	<u>5</u>	<b>Published:</b>	<u>January 11, 2019</u>
		<b>Documents Sent:</b>	<u>10</u>

Low Bidder: Taubs Carpet & Tile.  
Bid Amount: \$10,068.50

**Low Responsive Bidder: Final Touch Flooring Inc.**  
**\$10,839.62**

Recommendation: Award to Low Responsive Bidder

Comments: SCWA's Facilities Manager submitted a request to Purchasing to identify contractors that would provide all labor, material to install carpet tile & cove base, on a as need basis, at various facilities throughout the Authority.

An Invitation to Bid was issued which resulted in the receipt of five (5) bids. Within the bid document there was a requirement for prospective bidders to attend the Mandatory Pre-Bid Meeting conducted on January 25, 2019. Taub's Carpet & Tile, the apparent low bidder, did not attend the Pre-Bid Meeting. Therefore in accordance with the Instruction Bidder's document, Section 2.6, failure to attend the Pre-Bid Meeting constitutes grounds for rejection of the bid.

**Based on the above we seek the Board's approval to determined the bid submitted by Taub's Carpet & Tile as non-responsive, reject their bid and proceed to award the contract to the low responsive bidder Final Touch Flooring Inc.**

Final Touch Flooring Inc., is new to the Authority, references provided (Town of Islip, Tully Construction) were contacted and the response was favorable.

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



Furn & Install Carpet Tile & Cove Base

Bid Opening, 02/04/2019

**DID NOT ATTEND  
PRE-BID MEETING**

Line Item Service	Quot. Item: Bidder:	6000004953 106975	6000004952 106976	6000004950 101071	6000004951 106959	6000004949 106958	10
Sh. Text	Name:	Taubas Carpet & Tile	Final Touch Flooring	MILBURN Sales Co., Inc.	Gemini Flooring Corp	National Installation & G C Corp.	
Qty	Address:	893 Hempstead Turnpike	55 Remington Blvd.	20 35TH ST	182 Morris Ave	337 W John St.	
	City	Franklin Square	Rensselaer	COPINGUE	Holtsville	Hicksville	
	State	NY	NY	NY	NY	NY	
	Zip Code	11010	11779	11756	11742	11801	
	Item Text:	Money Order \$250.00	Cashier's Check \$250.00	BID BOND	Bank Check \$250.00	Cashier's Check \$250.00	
	Description:	Carpet, Tile, Cove Base	Carpet, Tile, Cove Base	Carpet, Tile, Cove Base	Carpet, Tile, Cove Base	Carpet, Tile, Cove Base	
10							
3003925	Total Val.:	3,780.00	4,453.65	4,725.00	5,466.15	10,125.00	
Furn & Install Carpet Tile	Unit Price:	28.00	32.94	35.00	40.49	75.00	
135 YD2	Rank:	1	2	3	4	5	
20							
3003926	Total Val.:	2,592.00	2,688.00	3,840.00	4,032.00	7,296.00	
Furn & Install Ceramic Tile	Unit Price:	13.50	14.00	20.00	21.00	38.00	
192 FT2	Rank:	1	2	3	4	5	
30							
3003927	Total Val.:	497.00	699.72	700.00	1,441.72	1,820.00	
Furn & Install Broadloom	Unit Price:	17.75	24.94	25.00	51.49	65.00	
28 YD2	Rank:	1	2	3	4	5	
40							
3003928	Total Val.:	787.50	897.75	882.00	1,890.00	2,047.50	
Furn & Install VCT Tile	Unit Price:	2.50	2.85	2.80	6.00	6.50	
315 FT2	Rank:	1	3	2	4	5	
50							
3003929	Total Val.:	289.00	416.50	289.00	340.00	892.50	
Furn & Install Cove Base	Unit Price:	1.70	2.45	1.70	2.00	5.25	
170 FT	Rank:	1	4	1	3	5	
60							
3003930	Total Val.:	96.00	64.00	89.60	192.00	440.00	
Remove Exist Flooring/Carpet & Dispose	Unit Price:	0.60	0.40	0.56	1.20	2.75	
160 FT2	Rank:	3	1	2	4	5	
70							
3003931	Total Val.:	1,264.00	1,120.00	2,064.00	1,541.60	1,920.00	
Furniture Moving or Lifting	Unit Price:	79.00	70.00	129.00	96.35	120.00	
16,000 H	Rank:	2	1	5	3	4	
80							
3003932	Total Val.:	516.00	500.00	516.00	385.40	560.00	
Mechanic With Tools	Unit Price:	129.00	125.00	129.00	96.35	140.00	
4,000 H	Rank:	3	2	3	1	5	
Total Services	Val.:	9,421.50	10,839.62	13,105.60	15,288.87	25,101.00	
	Rank:	1	2	3	4	5	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/04/2019  
for Carpet, Tile, Cove Base, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** February 13, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7587 – Reconditioning and/or Redevelopment Work of Wells, Zone A  
Contract Period: March 1, 2019 to February 28, 2020

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**Opened:** February 7, 2019                      **Legal Notice:** Newsday  
**No. of Bids received :** 2                      **Published:** January 16, 2019  
**Documents Sent:** 7

**Low Bidder:** Dolphin Well and Pump, Inc. Zone A (Western Zone)  
Total Estimated Amount: \$264,566

**Recommendation:** Award to Low Bidder

**Comments:** Invitation to Bid packages were sent to seven (7) prospective bidders; as a result the Authority received two (2) bids from well drilling companies. Bid pricing ranged from \$264,566 to \$456,395.

For Zone A, Bid price comparison, refer to attachment, of the low bid under this contract with that of the previous reconditioning contract# 7495/Zone A (held by Dolphin Well and Pump Inc., with quantities modified to conform to those of Contract 7587) indicates an increase of \$61,466 or 30%. However, this price compares favorably with existing Contract No. 7495 / Zone B – Reconditioning of Wells, currently held by Eagle Control. Reduced competition in the well drilling industry and current economic conditions has caused a significant increase in market price.

Dolphin Well and Pump, Inc., currently holds one (1) additional contract (#7566A– Supply & Maintenance of Pumps & Miscellaneous Equipment (Zone A), expires February 2020, amount: \$913,315). In fiscal year ending 5/31/18 (FY18) they were paid \$907,089 (under contract# 7154[Partial] – Reconditioning & Redevelopment Work of Wells, expired December 2017, amount: \$183,496; #7301[Partial] Supply & Maintenance of Pumps & Miscellaneous Equipment (Zone A), expires February 2019, amount: \$822,795; #7495 / Zone A, as noted above).

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

The Engineering Department has reviewed the bids submitted and recommends the award of this contract as noted above.

Reviewed by:

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

✓  
✓  
✓  
✓

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

TABULATION OF BIDS  
CONTRACT NO. 7587

Reconditioning and/or Redevelopment Work of Wells 3/1/19 - 2/28/20

Bid Opening, 02/07/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004961 10 DOLPHIN WELL & PUMP INC 8 INLET VIEW BAY SHORE NY 11706 Cashier's Check: \$13,750.00 7587 Zone A West - Well Reconditioning	6000004962 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7587 Zone A West - Well Reconditioning
3000531 LIQUID BIOFOULING AGENT 300 GA	Total Val.: Unit Price: Rank:	300.00 1.00 1	27,000.00 90.00 2
100 3000532 GRANULAR SULFAMIC ACID 20 PL	Total Val.: Unit Price: Rank:	500.00 25.00 2	200.00 10.00 1
110 3000533 CALCIUM HYPOCHLORITE 150 LB	Total Val.: Unit Price: Rank:	750.00 5.00 1	1,500.00 10.00 2
120 SODIUM HYPOCHLORITE 100 GAL	Total Val.: Unit Price: Rank:	1,000.00 10.00 1	1,000.00 10.00 1
130 3001673 MURIATIC ACID 25 GAL	Total Val.: Unit Price: Rank:	1,250.00 50.00 2	375.00 15.00 1
140 3000534 STEAM CLEANER OR PRESSURE WASHER 48.0 HR	Total Val.: Unit Price: Rank:	48.00 1.00 1	2,160.00 45.00 2
150 3000535 USE OF 2000 GPM DEEP WELL TURBINE PUMP 480.0 HR	Total Val.: Unit Price: Rank:	2,400.00 5.00 1	4,800.00 10.00 2
160 3000536 USE OF 400 GPM PUMP 120.0 HR	Total Val.: Unit Price: Rank:	1,200.00 10.00 2	600.00 5.00 1
170	Total Val.:	5,000.00	200.00

TABULATION OF BIDS  
CONTRACT NO. 7587

Reconditioning and/or Redevelopment Work of Wells 3/1/19 - 2/28/20

Bid Opening, 02/07/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004961 10 DOLPHIN WELL & PUMP INC 8 INLET VIEW BAY SHORE NY 11706 Cashier's Check: \$13,750.00 7587 Zone A West - Well Reconditioning	6000004962 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7587 Zone A West - Well Reconditioning
TEST PUMP A MONITORING WELL 40.0 HR	Unit Price: Rank:	2 125.00	1 5.00
180 3000537 REMOVAL OF CHEMICAL EFFLUENT 5,000 GA	Total Val.: Unit Price: Rank:	50.00 0.01 As Corrected	500.00 0.10
190 3000538 CHEMICAL TREATMENT EXCESSIVE TURBIDITY 1 EA	Total Val.: Unit Price: Rank:	3,500.00 3,500.00	8,000.00 8,000.00
200 3000539 GRAVEL PACK FOR ABANDONMENT 200 BAG	Total Val.: Unit Price: Rank:	3,000.00 15.00	5,000.00 25.00
210 3000540 CONCRETE FOR ABANDONMENT 100 CF	Total Val.: Unit Price: Rank:	5,000.00 50.00	2,000.00 20.00
220 3000541 COLOR VIDEO LOG OF WELL 6 EA	Total Val.: Unit Price: Rank:	9,000.00 1,500.00	4,500.00 750.00 As Corrected
230 3000542 CALIPER LOG OF WELL 4 EA	Total Val.: Unit Price: Rank:	2,000.00 500.00	4,000.00 1,000.00
Total Services	Val.: Rank:	264,566.00 As Corrected 191,616.00	456,395.00 As Corrected 15,775.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/07/2019  
for 7587 Zone A West - Well Reconditioning, 11:00 AM, prevailing time, Oakdale, New York

TABULATION OF BIDS  
CONTRACT NO. 7587

Reconditioning and/or Redevelopment Work of Wells 3/1/19 - 2/28/20


Bid Opening, 02/07/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004961 10 DOLPHIN WELL & PUMP INC 8 INLET VIEW BAY SHORE NY 11706 Cashier's Check: \$13,750.00 7587 Zone A West - Well Reconditioning	6000004962 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7587 Zone A West - Well Reconditioning
10 3000525 DELIVERY & REMOVE RECONDITIONING EQUIP 6 EA	Total Val.: Unit Price: Rank:	48,000.00 8,000.00 2	6,000.00 1,000.00 1
20 3000526 TIME AND LABOR - RECONDITIONING 900.0 HR	Total Val.: Unit Price: Rank:	157,500.00 175.00 1	333,000.00 370.00 2
30 3000527 AIR COMPRESSOR & ASSOCIATED EQUIP. 20.0 HR	Total Val.: Unit Price: Rank:	20.00 1.00 1	300.00 15.00 2
40 3000528 JETTING & ASSOCIATED EQUIP. 48.0 HR	Total Val.: Unit Price: Rank:	48.00 1.00 1	3,360.00 70.00 2
50 RECONDITIONING USING AIR IMPULSE 6 D 2 EA	Total Val.: Unit Price: Rank:	15,000.00 2,500.00 1	27,000.00 4,500.00 2
60 3001671 FURN/INSTALL 6" SCREEN LINER W/PACKER 2 EA	Total Val.: Unit Price: Rank:	3,000.00 1,500.00 1	10,000.00 5,000.00 2
70 3001672 FURN/INSTALL 6" SCREEN LINER W/60' RISE 2 EA	Total Val.: Unit Price: Rank:	3,000.00 1,500.00 1	14,000.00 7,000.00 2
80 3000530 CHANGE IN QUANTITY 6" ID SCREEN 10 FT	Total Val.: Unit Price: Rank:	3,000.00 300.00 2	900.00 90.00 1
90			

TABULATION OF BIDS  
CONTRACT NO. 7587

Reconditioning and/or Redevelopment Work of Wells 3/1/19 - 2/28/20

Bid Opening, 02/07/2019

Line Item Service Sh. Text Qty	 Marlon Torres, Purchasing Director	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000004961 10 104151 DOLPHIN WELL & PUMP INC 8 INLET VIEW BAY SHORE NY 11706 Cashier's Check: \$13,750.00 7587 Zone A West - Well Reconditioning	6000004962 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Bid Bond 7587 Zone A West - Well Reconditioning
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**SUFFOLK COUNTY WATER AUTHORITY  
Oakdale, Long Island, New York**

**INTEROFFICE CORRESPONDENCE**

**DATE:** February 13, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7589 – Vehicle Maintenance Services for Cars and Light Duty Trucks

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<b>Opened:</b>	<b><u>February 8, 2019</u></b>	<b>Legal Notice:</b>	<b><u>Newsday</u></b>
<b>No. of Bids received:</b>	<b><u>2</u></b>	<b>Published:</b>	<b><u>January 18, 2019</u></b>
		<b>Documents Sent:</b>	<b><u>5</u></b>

**Low Bidders:**       **Locations: Bay Shore, Oakdale**  
                             **Oakdale Automotive**  
                             **Bid Amount: \$83,649 (Option II – April 1, 2019 to March 31, 2021)**

**Locations: Coram, Hauppauge, Westhampton**  
                             **T&T Baldwin Automotive, Inc.**  
                             **Bid Amount: \$74,145 (Option II – April 1, 2019 to March 31, 2021)**

**Recommendation: Award Bay Shore, Oakdale, Coram, Hauppauge, Westhampton to Low Bidders**

**Comments:** The purpose of this contract is to have the Authority's Vehicles in good working order, so that they are in a state of maximum readiness, safe and capable of optimum performance. This is to be accomplished by performing both preventive and remedial maintenance as warranted, based on the established price schedule provided for types of repairs. Contractors selected will perform the required repairs / service of the vehicles provided by the Authority, on a as need basis.

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

**Option I - One (1) year contract with three (3) one (1) year options**

**Option II - Two (2) year contract with two (2) one (1) year options**

**Based on the options offered, bidders submitted favorable pricing for the options noted above. Unit bid price comparison to the previous contract (#7304 – held by Oakdale Automotive/T & T Baldwin, awarded January 2016) reflects a reduction of 7% to 13% cost for service, labor and parts pricing for Oakdale, Bay Shore. For Coram, Hauppauge and Westhampton we see an average increase between 2% to 3% for service, labor and parts pricing.**

Oakdale Automotive holds no additional contracts. In FY18, they were paid \$97,588.

T&T Baldwin Automotive currently holds two (2) additional contracts (#7406 – Maintenance of Diesel Engines – Zone 1, expires May 31, 2019; amount: \$78,470; #7453 – Transmission Replacement for Cars & Light Duty Trucks, expires August 2019, amount: \$63,580). In FY18, they were paid \$165,836.

**All of the above referenced contractors have performed in a satisfactory manner under their previous contracts.**

Reviewed by:

Jeff Szabo, Chief Executive Officer  
M. Torres, Purchasing Director  
D. Mancuso, Chief Human Resources Officer  
S. Monahan, Fleet Services Manager

✓  
✓  
✓  
✓

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

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 60 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION II - BAY SHORE	6000004964 60 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION II - BAY SHORE
10 3000811 A-PM, GAS 36 EA	Total Val.: Unit Price: Rank:	360.00 10.00 1	720.00 20.00 2
20 3000812 A-PM, DIESEL 20 EA	Total Val.: Unit Price: Rank:	300.00 15.00 1	400.00 20.00 2
30 3000813 B-PM, GAS, SINGLE WHEEL 7 EA	Total Val.: Unit Price: Rank:	175.00 25.00 1	210.00 30.00 2
40 3000814 B-PM, DIESEL, DUAL WHEEL 5 EA	Total Val.: Unit Price: Rank:	250.00 50.00 2	200.00 40.00 1
50 3000817 C-PM, GAS, SINGLE WHEEL & TUNE UP 3 EA	Total Val.: Unit Price: Rank:	375.00 125.00 2	225.00 75.00 1
60 3000818 C-PM, GAS, SINGLE WHEEL 4 EA	Total Val.: Unit Price: Rank:	500.00 125.00 2	300.00 75.00 1
70 3000819 C-PM, DIESEL, DUAL WHEEL 5 EA	Total Val.: Unit Price: Rank:	625.00 125.00 2	375.00 75.00 1
80 3000820 C-PM, DIESEL, SINGLE WHEEL 5 EA	Total Val.: Unit Price: Rank:	625.00 125.00 2	375.00 75.00 1
90			



TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION II - BAY SHORE	6000004964 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION II - BAY SHORE	60
3000823 WHEEL ALIGNMENT, SET TOW, 2 WHEELS 2 EA	Total Val.: Unit Price: Rank:	90.00 45.00 2	50.00 25.00 1	
100 3000824 WHEEL ALIGNMENT, SET TOW, 4 WHEELS 1 EA	Total Val.: Unit Price: Rank:	45.00 45.00 2	25.00 25.00 1	
110 3000825 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	25.00 25.00 2	10.00 10.00 1	
120 3000826 TIRE, MOUNT, 14" TO 17", INCLUDES ALL 30 EA	Total Val.: Unit Price: Rank:	420.00 14.00 1	420.00 14.00 1	
130 3000827 CHANGE ONE WIPER BLADE, 18" - 22" 10 EA	Total Val.: Unit Price: Rank:	10.00 1.00 1	No Bid	
140 3002506 LABOR (PM SVC NOT INCL) 140.0 HR	Total Val.: Unit Price: Rank:	5,600.00 40.00 1	5,600.00 40.00 1	
150 3001912 Parts 14,000 EA	Total Val.: Unit Price: Rank:	16,100.00 1.15 2	14,700.00 1.05 1	
Total Services	Val.: Rank:	25,500.00 6,865.00 2	23,610.00 22,280.00 1	

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

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 60 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION II - BAY SHORE	6000004964 60 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION II - BAY SHORE
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Marlon Torres, Purchasing Director

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 70 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION II - CORAM	6000004964 70 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION II - CORAM
10 3000811 A-PM,GAS 72 EA	Total Val.: Unit Price: Rank:	720.00 10.00 1	2,160.00 30.00 2
20 3000812 A-PM,DIESEL 16 EA	Total Val.: Unit Price: Rank:	240.00 15.00 1	640.00 40.00 2
30 3000813 B-PM,GAS,SINGLE WHEEL 17 EA	Total Val.: Unit Price: Rank:	425.00 25.00 1	850.00 50.00 2
40 3000814 B-PM,DIESEL,DUAL WHEEL 3 EA	Total Val.: Unit Price: Rank:	150.00 50.00 1	180.00 60.00 2
50 3000815 B-PM,DIESEL,SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1	55.00 55.00 2
60 3000817 C-PM,GAS,SINGLE WHEEL & TUNE UP 1 EA	Total Val.: Unit Price: Rank:	125.00 125.00 1	150.00 150.00 2
70 3000818 C-PM,GAS,SINGLE WHEEL 16 EA	Total Val.: Unit Price: Rank:	2,000.00 125.00 2	1,920.00 120.00 1
80 3000819 C-PM,DIESEL,DUAL WHEEL 3 EA	Total Val.: Unit Price: Rank:	375.00 125.00 1	420.00 140.00 2
90			

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 70 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION II - CORAM	6000004964 70 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION II - CORAM
3000820 C-PM, DIESEL, SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	125.00 125.00 1	130.00 130.00 2
3000823 100 WHEEL ALIGNMENT, SET TOW, 2 WHEELS 4 EA	Total Val.: Unit Price: Rank:	180.00 45.00 1	300.00 75.00 2
3000824 110 WHEEL ALIGNMENT, SET TOW, 4 WHEELS 1 EA	Total Val.: Unit Price: Rank:	45.00 45.00 1	90.00 90.00 2
3000825 120 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	25.00 25.00 1	25.00 25.00 1
3000826 130 TIRE, MOUNT, 14" TO 17", INCLUDES ALL 50 EA	Total Val.: Unit Price: Rank:	700.00 14.00 1	700.00 14.00 1
3000827 140 CHANGE ONE WIPER BLADE, 18" - 22" 5 EA	Total Val.: Unit Price: Rank:	5.00 1.00 1	10.00 2.00 2
3002506 150 LABOR (PM SVC NOT INCL) 220.0 HR	Total Val.: Unit Price: Rank:	8,800.00 40.00 1	16,500.00 75.00 2
3001912 160 Parts 22,000 EA	Total Val.: Unit Price: Rank:	25,300.00 1.15 1	26,400.00 1.20 2
Total Services	Val.: Rank:	39,265.00 37,265.00 1	50,530.00 2,645.00 2

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 70 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION II - CORAM	6000004964 70 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION II - CORAM
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CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/08/2019  
for OPTION II - CORAM, 11:00 AM, prevailing time, Oakdale, New York

  
Marlon Torres, Purchasing Director

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 90 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION II - HAUPPAUGE	6000004964 90 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION II - HAUPPAUGE
10 3000811 A-PM,GAS 60 EA	Total Val.: Unit Price: Rank:	600.00 10.00 1	1,800.00 30.00 2
20 3000812 A-PM, DIESEL 1 EA	Total Val.: Unit Price: Rank:	15.00 15.00 1	40.00 40.00 2
30 3000813 B-PM,GAS,SINGLE WHEEL 30 EA	Total Val.: Unit Price: Rank:	750.00 25.00 1	1,500.00 50.00 2
40 3000814 B-PM,DIESEL,DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1	60.00 60.00 2
50 3000815 B-PM,DIESEL,SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1	55.00 55.00 2
60 3000817 C-PM,GAS,SINGLE WHEEL & TUNE UP 1 EA	Total Val.: Unit Price: Rank:	125.00 125.00 1	150.00 150.00 2
70 3000818 C-PM,GAS,SINGLE WHEEL 15 EA	Total Val.: Unit Price: Rank:	1,875.00 125.00 2	1,800.00 120.00 1
80 3000819 C-PM,DIESEL,DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	125.00 125.00 1	140.00 140.00 2
90			

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION II - HAUPPAUGE	6000004964 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION II - HAUPPAUGE	90 90
3000820 C-PM, DIESEL, SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	125.00 125.00 1	130.00 130.00 2	
3000823 100 WHEEL ALIGNMENT, SET TOW, 2 WHEELS 5 EA	Total Val.: Unit Price: Rank:	225.00 45.00 1	375.00 75.00 2	
3000824 110 WHEEL ALIGNMENT, SET TOW, 4 WHEELS 1 EA	Total Val.: Unit Price: Rank:	45.00 45.00 1	90.00 90.00 2	
3000825 120 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	25.00 25.00 1	25.00 25.00 1	
3000826 130 TIRE, MOUNT, 14" TO 17", INCLUDES ALL 40 EA	Total Val.: Unit Price: Rank:	560.00 14.00 1	560.00 14.00 1	
3000827 140 CHANGE ONE WIPER BLADE, 18" - 22" 5 EA	Total Val.: Unit Price: Rank:	5.00 1.00 1	10.00 2.00 2	
3002506 150 LABOR (PM SVC NOT INCL) 150.0 HR	Total Val.: Unit Price: Rank:	6,000.00 40.00 1	11,250.00 75.00 2	
3001912 Parts 15,000 EA	Total Val.: Unit Price: Rank:	17,250.00 1.15 1		
Total Services	Val.: Rank:	27,825.00 25,950.00 1	35,985.00 20,385.00 2	

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 90 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION II - HAUPPAUGE	6000004964 90 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION II - HAUPPAUGE
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CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/08/2019  
for ~~OPTION II - HAUPPAUGE~~, 11:00 AM, prevailing time, Oakdale, New York

  
Marlon Torres, Purchasing Director



Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 80 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION II - OAKDALE	6000004964 80 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION II - OAKDALE
10 3000811 A-PM, GAS 144 EA	Total Val.: Unit Price: Rank:	1,440.00 10.00 1	2,160.00 15.00 2
20 3000812 A-PM, DIESEL 1 EA	Total Val.: Unit Price: Rank:	15.00 15.00 1	20.00 20.00 2
30 3000813 B-PM, GAS, SINGLE WHEEL 72 EA	Total Val.: Unit Price: Rank:	1,800.00 25.00 1	2,160.00 30.00 2
40 3000814 B-PM, DIESEL, DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 2	40.00 40.00 1
50 3000815 B-PM, DIESEL, SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 2	30.00 30.00 1
60 3000817 C-PM, GAS, SINGLE WHEEL & TUNE UP 5 EA	Total Val.: Unit Price: Rank:	625.00 125.00 2	375.00 75.00 1
70 3000818 C-PM, GAS, SINGLE WHEEL 18 EA	Total Val.: Unit Price: Rank:	2,250.00 125.00 2	1,350.00 75.00 1
80 3000819 C-PM, DIESEL, DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	125.00 125.00 2	100.00 100.00 1
90			

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 80 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION II - OAKDALE	6000004964 80 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION II - OAKDALE
3000820 C-PM, DIESEL, SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	125.00 125.00 2	75.00 75.00 1
3000823 100 WHEEL ALIGNMENT, SET TOW, 2 WHEELS 5 EA	Total Val.: Unit Price: Rank:	225.00 45.00 2	125.00 25.00 1
3000824 110 WHEEL ALIGNMENT, SET TOW, 4 WHEELS 2 EA	Total Val.: Unit Price: Rank:	90.00 45.00 2	50.00 25.00 1
3000825 120 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	25.00 25.00 2	10.00 10.00 1
3000826 130 TIRE, MOUNT, 14" TO 17", INCLUDES ALL 96 EA	Total Val.: Unit Price: Rank:	1,344.00 14.00 1	1,344.00 14.00 1
3000827 140 CHANGE ONE WIPER BLADE, 18" - 22" 10 EA	Total Val.: Unit Price: Rank:	10.00 1.00 1	No Bid
3002506 150 LABOR (PM SVC NOT INCL) 360.0 HR	Total Val.: Unit Price: Rank:	14,400.00 40.00 1	14,400.00 40.00 1
3001912 160 Parts 36,000 EA	Total Val.: Unit Price: Rank:	41,400.00 1.15 2	37,800.00 1.05 1
Total Services	Val.: Rank:	63,974.00 19,009.00 2	60,039.00 55,699.00 1

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 80 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION II - OAKDALE	6000004964 80 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION II - OAKDALE
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CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/08/2019  
for OPTION II - OAKDALE, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 100 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION II - WEST HAMPTON	6000004964 100 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION II - WEST HAMPTON
10 3000811 A-PM,GAS 10 EA	Total Val.: Unit Price: Rank:	100.00 10.00 1	300.00 30.00 2
20 3000812 A-PM,DIESEL 1 EA	Total Val.: Unit Price: Rank:	15.00 15.00 1	40.00 40.00 2
30 3000813 B-PM,GAS,SINGLE WHEEL 5 EA	Total Val.: Unit Price: Rank:	125.00 25.00 1	250.00 50.00 2
40 3000814 B-PM,DIESEL,DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1	60.00 60.00 2
50 3000815 B-PM,DIESEL,SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 1	55.00 55.00 2
60 3000817 C-PM,GAS,SINGLE WHEEL & TUNE UP 1 EA	Total Val.: Unit Price: Rank:	125.00 125.00 1	150.00 150.00 2
70 3000818 C-PM,GAS,SINGLE WHEEL 2 EA	Total Val.: Unit Price: Rank:	250.00 125.00 2	240.00 120.00 1
80 3000819 C-PM,DIESEL,DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	125.00 125.00 1	140.00 140.00 2
90			

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 100 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION II - WEST HAMPTON	6000004964 100 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION II - WEST HAMPTON
3000820 C-PM, DIESEL, SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	125.00 125.00 1	130.00 130.00 2
3000823 100 WHEEL ALIGNMENT, SET TOW, 2 WHEELS 2 EA	Total Val.: Unit Price: Rank:	90.00 45.00 1	150.00 75.00 2
3000824 110 WHEEL ALIGNMENT, SET TOW, 4 WHEELS 1 EA	Total Val.: Unit Price: Rank:	45.00 45.00 1	90.00 90.00 2
3000825 120 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	25.00 25.00 1	25.00 25.00 1
3000826 130 TIRE, MOUNT, 14" TO 17", INCLUDES ALL 10 EA	Total Val.: Unit Price: Rank:	140.00 14.00 1	140.00 14.00 1
3000827 140 CHANGE ONE WIPER BLADE, 18" - 22" 5 EA	Total Val.: Unit Price: Rank:	5.00 1.00 1	10.00 2.00 2
3002234 150 Rem, clean, insp. EGR Valve Dodge Sprin 1 EA	Total Val.: Unit Price: Rank:	50.00 50.00 2	45.00 45.00 1
3002506 160 LABOR (PM SVC NOT INCL) 37.0 HR	Total Val.: Unit Price: Rank:	1,480.00 40.00 1	2,775.00 75.00 2
3001912 170	Total Val.:	4,255.00	4,440.00

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 100 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION II - WEST HAMPTON	6000004964 100 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION II - WEST HAMPTON
Parts 3,700 EA	Unit Price: Rank:	1 1.15	2 1.20
Total Services	Val.: Rank:	7,055.00 6,755.00	9,040.00 450.00

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

  
Marlon Torres, Purchasing Director

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 10 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION I - BAY SHORE	6000004964 10 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION I - BAY SHORE
10 3000811 A-PM,GAS 36 EA	Total Val.: Unit Price: Rank:	No Bid	720.00 20.00 1
20 3000812 A-PM,DIESEL 20 EA	Total Val.: Unit Price: Rank:	No Bid	400.00 20.00 1
30 3000813 B-PM,GAS,SINGLE WHEEL 7 EA	Total Val.: Unit Price: Rank:	No Bid	210.00 30.00 1
40 3000814 B-PM,DIESEL,DUAL WHEEL 5 EA	Total Val.: Unit Price: Rank:	No Bid	200.00 40.00 1
50 3000817 C-PM,GAS,SINGLE WHEEL & TUNE UP 3 EA	Total Val.: Unit Price: Rank:	No Bid	225.00 75.00 1
60 3000818 C-PM,GAS,SINGLE WHEEL 4 EA	Total Val.: Unit Price: Rank:	No Bid	300.00 75.00 1
70 3000819 C-PM,DIESEL,DUAL WHEEL 5 EA	Total Val.: Unit Price: Rank:	No Bid	375.00 75.00 1
80 3000820 C-PM,DIESEL,SINGLE WHEEL 5 EA	Total Val.: Unit Price: Rank:	No Bid	375.00 75.00 1
90			

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 10 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION I - BAY SHORE	6000004964 10 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION I - BAY SHORE
3000823 WHEEL ALIGNMENT, SET TOW, 2 WHEELS 2 EA	Total Val.: Unit Price: Rank:	No Bid	50.00 25.00 1
3000824 WHEEL ALIGNMENT, SET TOW, 4 WHEELS 1 EA	Total Val.: Unit Price: Rank:	No Bid	25.00 25.00 1
3000825 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	No Bid	10.00 10.00 1
3000826 TIRE, MOUNT, 14" TO 17", INCLUDES ALL 30 EA	Total Val.: Unit Price: Rank:	No Bid	420.00 14.00 1
3000827 CHANGE ONE WIPER BLADE, 18" - 22" 10 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid
3002506 LABOR (PM SVC NOT INCL) 140.0 HR	Total Val.: Unit Price: Rank:	No Bid	5,600.00 40.00 1
3001912 Parts 14,000 EA	Total Val.: Unit Price: Rank:	No Bid	14,700.00 1.05 1
Total Services	Val.: Rank:		23,610.00 23,610.00 1

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



Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 10 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION I - BAY SHORE	6000004964 10 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION I - BAY SHORE
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Marlon Torres, Purchasing Director

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 20 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION I - CORAM	6000004964 20 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION I - CORAM
10 3000811 A-PM,GAS 72 EA	Total Val.: Unit Price: Rank:	No Bid	2,160.00 30.00 1
20 3000812 A-PM,DIESEL 16 EA	Total Val.: Unit Price: Rank:	No Bid	640.00 40.00 1
30 3000813 B-PM,GAS, SINGLE WHEEL 17 EA	Total Val.: Unit Price: Rank:	No Bid	850.00 50.00 1
40 3000814 B-PM,DIESEL, DUAL WHEEL 3 EA	Total Val.: Unit Price: Rank:	No Bid	180.00 60.00 1
50 3000815 B-PM,DIESEL, SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	55.00 55.00 1
60 3000817 C-PM,GAS, SINGLE WHEEL & TUNE UP 1 EA	Total Val.: Unit Price: Rank:	No Bid	150.00 150.00 1
70 3000818 C-PM,GAS, SINGLE WHEEL 16 EA	Total Val.: Unit Price: Rank:	No Bid	1,920.00 120.00 1
80 3000819 C-PM,DIESEL, DUAL WHEEL 3 EA	Total Val.: Unit Price: Rank:	No Bid	420.00 140.00 1
90			

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 20 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION I - CORAM	6000004964 20 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION I - CORAM
3000820 C-PM, DIESEL, SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	130.00 130.00 1
100 3000823 WHEEL ALIGNMENT, SET TOW, 2 WHEELS 4 EA	Total Val.: Unit Price: Rank:	No Bid	300.00 75.00 1
110 3000824 WHEEL ALIGNMENT, SET TOW, 4 WHEELS 1 EA	Total Val.: Unit Price: Rank:	No Bid	90.00 90.00 1
120 3000825 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	No Bid	25.00 25.00 1
130 3000826 TIRE, MOUNT, 14" TO 17", INCLUDES ALL 50 EA	Total Val.: Unit Price: Rank:	No Bid	700.00 14.00 1
140 3000827 CHANGE ONE WIPER BLADE, 18" - 22" 5 EA	Total Val.: Unit Price: Rank:	No Bid	10.00 2.00 1
150 3002506 LABOR (PM SVC NOT INCL) 220.0 HR	Total Val.: Unit Price: Rank:	No Bid	16,500.00 75.00 1
160 3001912 Parts 22,000 EA	Total Val.: Unit Price: Rank:	No Bid	26,400.00 1.20 1
Total Services	Val.: Rank:		50,530.00 50,530.00 1

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item	Quot. Item:	6000004963	20	6000004964	20
Service	Bidder:	104759		101106	
Sh. Text	Name:	T&T BALDWIN AUTOMOTIVE INC		OAKDALE AUTOMOTIVE	
Qty	Address:	1425 MONTAUK HWY		1535 MONTAUK HWY	
	City	EAST PATCHOGUE		OAKDALE	
	State	NY		NY	
	Zip Code	11772		11769	
	Item Text:	\$8,180.95 being held under 7304A		Banks checks \$1,180.50 & \$3001.95	
	Description:	OPTION I - CORAM		OPTION I - CORAM	

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

  
Marlon Torres, Purchasing Director

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 40 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION I - HAUPPAUGE	6000004964 40 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION I - HAUPPAUGE
10 3000811 A-PM,GAS 60 EA	Total Val.: Unit Price: Rank:	No Bid	1,800.00 30.00 1
20 3000812 A-PM, DIESEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	40.00 40.00 1
30 3000813 B-PM,GAS,SINGLE WHEEL 30 EA	Total Val.: Unit Price: Rank:	No Bid	1,500.00 50.00 1
40 3000814 B-PM, DIESEL, DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	60.00 60.00 1
50 3000815 B-PM, DIESEL, SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	55.00 55.00 1
60 3000817 C-PM,GAS,SINGLE WHEEL & TUNE UP 1 EA	Total Val.: Unit Price: Rank:	No Bid	150.00 150.00 1
70 3000818 C-PM,GAS,SINGLE WHEEL 15 EA	Total Val.: Unit Price: Rank:	No Bid	1,800.00 120.00 1
80 3000819 C-PM, DIESEL, DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	140.00 140.00 1
90			

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 40 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION I - HAUPPAUGE	6000004964 40 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION I - HAUPPAUGE
3000820 C-PM, DIESEL, SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	130.00 130.00
3000823 WHEEL ALIGNMENT, SET TOW, 2 WHEELS 5 EA	Total Val.: Unit Price: Rank:	No Bid	375.00 75.00
3000824 WHEEL ALIGNMENT, SET TOW, 4 WHEELS 1 EA	Total Val.: Unit Price: Rank:	No Bid	90.00 90.00
3000825 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	No Bid	25.00 25.00
3000826 TIRE, MOUNT, 14" TO 17", INCLUDES ALL 40 EA	Total Val.: Unit Price: Rank:	No Bid	560.00 14.00
3000827 CHANGE ONE WIPER BLADE, 18" - 22" 5 EA	Total Val.: Unit Price: Rank:	No Bid	10.00 2.00
3002506 LABOR (PM SVC NOT INCL) 150.0 HR	Total Val.: Unit Price: Rank:	No Bid	11,250.00 75.00
3001912 Parts 15,000 EA	Total Val.: Unit Price: Rank:	No Bid	18,000.00 1.20
Total Services	Val.: Rank:		35,985.00 35,985.00

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

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

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

  
Marlon Torres, Purchasing Director

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 30 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION I - OAKDALE	6000004964 30 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION I - OAKDALE
10 3000811 A-PM,GAS 144 EA	Total Val.: Unit Price: Rank:	No Bid	2,160.00 15.00 1
20 3000812 A-PM,DIESEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	20.00 20.00 1
30 3000813 B-PM,GAS,SINGLE WHEEL 72 EA	Total Val.: Unit Price: Rank:	No Bid	2,160.00 30.00 1
40 3000814 B-PM,DIESEL,DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	40.00 40.00 1
50 3000815 B-PM,DIESEL,SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	30.00 30.00 1
60 3000817 C-PM,GAS,SINGLE WHEEL & TUNE UP 5 EA	Total Val.: Unit Price: Rank:	No Bid	375.00 75.00 1
70 3000818 C-PM,GAS,SINGLE WHEEL 18 EA	Total Val.: Unit Price: Rank:	No Bid	1,350.00 75.00 1
80 3000819 C-PM,DIESEL,DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	100.00 100.00 1
90			



TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 30 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION I - OAKDALE	6000004964 30 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION I - OAKDALE
3000820 C-PM, DIESEL, SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	75.00 75.00 1
3000823 WHEEL ALIGNMENT, SET TOW, 2 WHEELS 5 EA	Total Val.: Unit Price: Rank:	No Bid	125.00 25.00 1
3000824 WHEEL ALIGNMENT, SET TOW, 4 WHEELS 2 EA	Total Val.: Unit Price: Rank:	No Bid	50.00 25.00 1
3000825 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	No Bid	10.00 10.00 1
3000826 TIRE, MOUNT, 14"X17", INCLUDES ALL 96 EA	Total Val.: Unit Price: Rank:	No Bid	1,344.00 14.00 1
3000827 CHANGE ONE WIPER BLADE, 18" - 22" 10 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid
3002506 LABOR (PM SVC NOT INCL) 360.0 HR	Total Val.: Unit Price: Rank:	No Bid	14,400.00 40.00 1
3001912 Parts 36,000 EA	Total Val.: Unit Price: Rank:	No Bid	37,800.00 1.05 1
Total Services	Val.: Rank:		60,039.00 60,039.00 1

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 30 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION I - OAKDALE	6000004964 30 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION I - OAKDALE
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CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/08/2019  
for OPTION I - OAKDALE, 11:00 AM, prevailing time, Oakdale, New York

  
Marlon Torres, Purchasing Director

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 50 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION I - WEST HAMPTON	6000004964 50 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION I - WEST HAMPTON
10 3000811 A-PM,GAS 10 EA	Total Val.: Unit Price: Rank:	No Bid	300.00 30.00 1
20 3000812 A-PM,DIESEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	40.00 40.00 1
30 3000813 B-PM,GAS,SINGLE WHEEL 5 EA	Total Val.: Unit Price: Rank:	No Bid	250.00 50.00 1
40 3000814 B-PM,DIESEL,DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	60.00 60.00 1
50 3000815 B-PM,DIESEL,SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	55.00 55.00 1
60 3000817 C-PM,GAS,SINGLE WHEEL & TUNE UP 1 EA	Total Val.: Unit Price: Rank:	No Bid	150.00 150.00 1
70 3000818 C-PM,GAS,SINGLE WHEEL 2 EA	Total Val.: Unit Price: Rank:	No Bid	240.00 120.00 1
80 3000819 C-PM,DIESEL,DUAL WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	140.00 140.00 1
90			

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 50 104759 T&T BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION I - WEST HAMPTON	6000004964 50 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION I - WEST HAMPTON
3000820 C-PM, DIESEL, SINGLE WHEEL 1 EA	Total Val.: Unit Price: Rank:	No Bid	130.00 130.00
3000823 WHEEL ALIGNMENT, SET TOW, 2 WHEELS 2 EA	Total Val.: Unit Price: Rank:	No Bid	150.00 75.00
3000824 WHEEL ALIGNMENT, SET TOW, 4 WHEELS 1 EA	Total Val.: Unit Price: Rank:	No Bid	90.00 90.00
3000825 CHANGE DIESEL FUEL FILTER 1 EA	Total Val.: Unit Price: Rank:	No Bid	25.00 25.00
3000826 TIRE, MOUNT, 14"X17", INCLUDES ALL 10 EA	Total Val.: Unit Price: Rank:	No Bid	140.00 14.00
3000827 CHANGE ONE WIPER BLADE, 18" - 22" 5 EA	Total Val.: Unit Price: Rank:	No Bid	10.00 2.00
3002234 Rem, clean, insp. EGR Valve Dodge Sprin 1 EA	Total Val.: Unit Price: Rank:	No Bid	45.00 45.00
3002506 LABOR (PM SVC NOT INCL) 37.0 HR	Total Val.: Unit Price: Rank:	No Bid	2,775.00 75.00
3001912	Total Val.:		4,440.00

TABULATION OF BIDS  
CONTRACT NO. 7589

Vehicle Maintenance Service Cars & Light Duty Trucks/Vans

Bid Opening, 02/08/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004963 50 104759 TET BALDWIN AUTOMOTIVE INC 1425 MONTAUK HWY EAST PATCHOGUE NY 11772 \$8,180.95 being held under 7304A OPTION I - WEST HAMPTON	6000004964 50 101106 OAKDALE AUTOMOTIVE 1535 MONTAUK HWY OAKDALE NY 11769 Banks checks \$1,180.50 & \$3001.95 OPTION I - WEST HAMPTON
Parts 3,700 EA	Unit Price: Rank:	No Bid	1.20
Total Services	Val.: Rank:		9,040.00 9,040.00

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

  
Marlon Torres, Purchasing Director

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** February 13, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7591 – Sampling of Monitor and Observation Wells

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<b>Opened:</b> <u>February 6, 2019</u>	<b>Legal Notice:</b> <u>Newsday</u>
<b>No. of Bids received :</b> <u>1</u>	<b>Published:</b> <u>January 24, 2019</u>
	<b>Documents Sent:</b> <u>18</u>
 <b>Single Bidder:</b> <b>Metro Environmental Services LLC.</b> <b>Amount:</b> \$227,130	

**Recommendation:** **Reject Single Bid**

Comments: Bid documents were sent to eighteen (18) prospective bidders, as result the Authority received a single bid submitted by Metro Environmental Services LLC. We are seeking the Board's approval to reject the single bid received for the above referenced contract based on the following:

- Bidder's proposed cost reflects a 492% increase (+\$188,770) in comparison to previous contract.
- Insufficient competition.

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

Reviewed by:

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

✓  
✓  
✓  
✓

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

**BID COMPARISON: SAMPLING OF MONITOR AND OBSERVATION WELLS****CONTRACT NO. 7591****BID PRICE = \$227,130.00****COMPARE W/CONTRACT NO. 7329**

ITEM #	DESCRIPTION	QTY	UNIT	UNIT PRICE	TOTAL PRICE
1	Mob. and Demob. To site	260	Each	\$38.00	\$9,880.00
2	Pumping and sample collection	420	HR. @	\$62.00	\$26,040.00
3	Transport of smaples to Laboratory	30000	Mile @	\$0.00	\$0.00
Furnish and Inst. locking mon. well casing					
4	Above grade" 6" x 36"	10	Each	\$60.00	\$600.00
5	Above grade: 8" x 36"	5	Each	\$40.00	\$200.00
6	Below grade	10	Each	\$40.00	\$400.00
7	Additional Labor	20	HR. @	\$20.00	\$400.00
<b>TOTAL FOR CONTRACT NO. 7329</b>					<b>\$37,520.00</b>

**Compare to Contract No. 7591**

Add the following Items

2" Dia. J-plug	15	Ea.	\$24.00	\$360.00
4" Dia. J-Plug	15	HR. @	\$32.00	\$480.00
EQUIVALENT PRICE: CONTRACT NO. 7329				\$38,360.00
ACTUAL BID PRICE: CONTRACT NO. 7591				\$227,130.00
DIFFERENCE				\$188,770.00 492%

TABULATION OF BIDS  
CONTRACT NO. 7591

Sampling of Monitor and Observation Wells 4/1/19 - 3/31/20

Bid Opening, 02/06/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	6000004956 105932 METRO ENVIRONMENTAL SERVICES LLC 208 ROUTE 109 STE 106 FARMINGDALE NY 11735 Official Check: \$11,357.00 7591 - Sampling of Monitor Wells	10
10 3000543 MOB. & DEMOB. TO MONITOR WELL SITE 260 EA	Total Val.: Unit Price: Rank:	104,000.00 400.00 1	
20 3000544 PUMPING & SAMPLING COLLECTION MON WELL 420.0 HR	Total Val.: Unit Price: Rank:	99,540.00 237.00 1	
30 3000546 6" X 36" LOCKING MON WELL CASING 10 EA	Total Val.: Unit Price: Rank:	7,000.00 700.00 1	
40 3000547 8" X 36" LOCKING MON WELL CASING 5 EA	Total Val.: Unit Price: Rank:	4,000.00 800.00 1	
50 3000548 LOCKING MON WELL CASING BELOW GRADE 10 EA	Total Val.: Unit Price: Rank:	9,800.00 980.00 1	
60 2" Dia. J-Plug 15 EA	Total Val.: Unit Price: Rank:	360.00 24.00 1	
70 4" Dia. J-Plug 15 EA	Total Val.: Unit Price: Rank:	480.00 32.00 1	
80 3000549 ADDITIONAL LABOR - MON WELL 20.0 HR	Total Val.: Unit Price: Rank:	1,950.00 97.50 1	
Total Services	Val.: Rank:	227,130.00 227,130.00 1	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,  
02/06/2019

for 7591 - Sampling of Monitor Wells, 11:00 AM, prevailing time, Oakdale, New York



TABULATION OF BIDS  
CONTRACT NO. 7591

Sampling of Monitor and Observation Wells 4/1/19 - 3/31/20

Bid Opening, 02/06/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000004956 10 105932 METRO ENVIRONMENTAL SERVICES LLC 208 ROUTE 109 STE 106 FARMINGDALE NY 11735 Official Check: \$11,357.00 7591 - Sampling of Monitor Wells
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Marlon Torres, Purchasing Director

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** February 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7592 – Replacement of Asphalt & Bituminous Shoulders, Composite Roadway, Concrete, Sidewalks, Aprons, Curbs and Grass Replacement at Various Locations – Wainscotts - April 1, 2019 to March 31, 2020

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<b>Opened:</b>	<b><u>February 14, 2019</u></b>	<b>Legal Notice:</b>	<b><u>Newsday</u></b>
<b>No. of Bids received:</b>	<b><u>2</u></b>	<b>Published:</b>	<b><u>January 24, 2019</u></b>
<b>Low Bidder:</b>	<b>Rosemar Contracting Inc. Bid Amount: \$1,939,970.00</b>	<b>Sent:</b>	<b><u>12</u></b>

**Recommendation: Award to Low Bidder**

**Comments:** The Authority has submitted an application for IMG grant funding through the NYS Environmental Facilities Corporation. As a result of this funding the procurements issued are subject to MWBE / DBE contract requirements, as stipulated by NY State. Rosemar Contracting Inc., submitted documentation that appears to show they have made a "Good Faith Effort" in achieving compliance with MWBE/DBE requirements.

Specifications require all contractors and subcontractors to maintain apprenticeship agreements that are registered with and approved by the New York State Commissioner of Labor. Roadwork Construction Corp., complies with the requirement.

A total of two (2) bids were received; the range was from \$1,939,970 to \$2,220,031. Difference in overall total bid amount between the low bidder and second bidder is \$280,061.

**Total unit bid price comparison to similar contracts (#7410 – Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village Highways; #7488 – Replacement of Topsoil & Grass Seeding on State, County, Town & Village Highways, Group I(East); #7395 – Replacement of Concrete & Bituminous Patches, Concrete Curb & Concrete Sidewalk Restoration on State, County, Town & Village Highways – Group III], reflects an average 37% decrease in pricing, refer to attached Bid Cost Comparison Document.**

Rosemar Contracting Inc. currently holds one (1) additional contract (#7571 – Replacement of Asphalt & Bituminous Shoulders on State, County, Town & Village Highways (Group I – A), expires February 2020, amount: \$738,516).

**Rosemar Contracting Inc., has performed well on past Authority contracts.**

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

BID ANALYSIS FOR CONTRACT NUMBER:

7592 RESTORATION OF WATER MAINS WORK WAINSCOTT

CONTRACT ITEMS EST. QTY UNIT

1-1/2" ASPH CONC, TACK COAT	81,000	YD2
KEY CUT, 1" DEEP x 12" WIDE	4800	FT
6" 2 LIFT HOT ASPHALTIC CONCRETE	4750	YD2
6" R.C.A. SUB-BASE TYPE 1011	4500	YD2
5" BASE 2-1/2" BIND 2" TOP OVER	4500	YD2
DECORATIV STONE W/ 4" RCA	1300	YD2
ASPH W/ CONC. BASE	25	YD2
ASPH W/ CONC. BASE @ NIGHT	25	YD2
ASPH W/ CONC. BASE REINFORCE	25	YD2
CUTTING OUT RESTORE CONCR SIDEWALKS	10	YD2
INCREASE FOR 6" CONCRETE	5	YD2
INCREASE FOR REINFORCING	5	YD2
INCREASE FOR CLASS "F" CONCRETE	5	YD2
CUTTING OUT RESTORE CONCR CURBING	10	FT
INSTALL 4" TOPSOIL, FERT, LIME, GR SEED	2780	YD2
6" TOPSOIL & GRASS SEED	100	YD2
LINE STRIPE	19500	FT
STOP BAR	100	EA

LOWER THAN OTHERS BIDDERS

HIGHER THAN OTHER BIDDERS

ITEMS IN QUESTION

Bid Analysis Synopsis:

**Items in question:**

**ASPH W/ CONC. BASE REINFORCE** unit price is at \$0.00, being that no items within the bid should be accepted at \$0.00, would ask contractor to put a fair price for this item if need be during construction.

**KEY CUT, 1" DEEP x 12" WIDE** unit price is low compared to the annual contract and competitive bidders. Being that this is a high quantity item, would confirm with contractor that they understand this item to its full completion.

**6" 2 LIFT HOT ASPHALTIC CONCRETE** unit price is low compared to the annual contract and competitive bidders. Being that this is a high quantity item, would confirm with contractor that they understand this item to its full completion.

**Conclusion**

Overall the lowest bidder's price is 36% lower than the annual restoration contract with a price per foot difference of around \$36 and seems like a fair and reasonable bid with question of items above.

ROSEMAR CONTRACTING INC.		Restoration for Construction of Water Mains Cont.7410C (GROUP 3 TRENCH) & Cont.7488B (GROUP 2 GRASS) & Cont.7395 (GROUP 3 PATCH)				
UNIT PRICE	TOTAL	UNIT PRICE [Annual]	TOTAL [Annual] X 7592	UNIT PRICE DIFF.	% DIFF. COMP. 7565A to 7592	
\$ 12.25	\$ 992,250.00	\$ 7.00	\$ 567,000.00	\$ 5.25	> 42.9%	
\$ 0.50	\$ 2,400.00	\$ 20.00	\$ 96,000.00	\$ (19.50)	< -3900.0%	
\$ 30.00	\$ 142,500.00	\$ 150.00	\$ 712,500.00	\$ (120.00)	< -400.0%	
\$ 30.00	\$ 135,000.00	\$ 30.00	\$ 135,000.00	\$ -	= 0.0%	
\$ 125.00	\$ 562,500.00	\$ 225.00	\$ 1,012,500.00	\$ (100.00)	< -80.0%	
\$ 30.00	\$ 39,000.00	\$ 50.00	\$ 65,000.00	\$ (20.00)	< -66.7%	
\$ 400.00	\$ 10,000.00	\$ 100.00	\$ 2,500.00	\$ 300.00	> 75.0%	
\$ 110.00	\$ 2,750.00	\$ 100.00	\$ 2,500.00	\$ 10.00	> 9.1%	
\$ -	\$ -	\$ 110.00	\$ 2,750.00	\$ (110.00)	-	
\$ 200.00	\$ 2,000.00	\$ 200.00	\$ 2,000.00	\$ -	= 0.0%	
\$ 40.00	\$ 200.00	\$ 50.00	\$ 250.00	\$ (10.00)	< -25.0%	
\$ 5.00	\$ 25.00	\$ 10.00	\$ 50.00	\$ (5.00)	< -100.0%	
\$ 12.00	\$ 60.00	\$ 10.00	\$ 50.00	\$ 2.00	> 16.7%	
\$ 100.00	\$ 1,000.00	\$ 195.00	\$ 1,950.00	\$ (95.00)	< -95.0%	
\$ 11.50	\$ 31,970.00	\$ 7.00	\$ 19,460.00	\$ 4.50	> 39.1%	
\$ 6.90	\$ 690.00	\$ 1.00	\$ 100.00	\$ 5.90	> 85.5%	
\$ 0.75	\$ 14,625.00	\$ 1.00	\$ 19,500.00	\$ (0.25)	< -33.3%	
\$ 30.00	\$ 3,000.00	\$ 2.00	\$ 200.00	\$ 28.00	> 93.3%	
GRAND TOTAL		ADJ. TOTAL		AVG. % DIFF.		
\$	\$ 1,939,970.00	\$	\$ 2,639,310.00		-36.0%	

TABULATION OF BIDS  
CONTRACT NO. 7592

Restoration Work at Various Locations in Wainscott

Bid Opening, 02/14/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004970 10 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 Bond Restoration Work at Var sites Wainscott	6000004969 10 100455 ASPLUNDH CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19182-7464 Bond Restoration Work at Var sites Wainscott
10 3001009 5- 1-1/2" ASPH CONC, TACK COAT 0-150 81,000 YD2	Total Val.: Unit Price: Rank:	992,250.00 12.25 2	810,000.00 10.00 1
20 3001027 10- KEY CUT, 1" DEEP X 12" WIDE 0-200' 4,800 FT	Total Val.: Unit Price: Rank:	2,400.00 0.50 1	52,800.00 11.00 2
30 3003549 6" 2 LIFT HOT ASPHALTIC CONCRETE 4,750 YD2	Total Val.: Unit Price: Rank:	142,500.00 30.00 1	342,000.00 72.00 2
40 3003551 6" R.C.A. SUB-BSE TYPE 1011 4,500 YD2	Total Val.: Unit Price: Rank:	135,000.00 30.00 2	112,500.00 25.00 1
50 3003056 5" BASE 2-1/2" BIND 2" TOP OVER 51-100 4,500 YD2	Total Val.: Unit Price: Rank:	562,500.00 125.00 1	652,500.00 145.00 2
60 3001090 6S- DECORATIVE STONE W/4" RCA 0-50 1,300 YD2	Total Val.: Unit Price: Rank:	39,000.00 30.00 1	97,955.00 75.35 2
70 3000971 PTCH2A- ASPH W/CONC.BASE 0-9999 25 YD2	Total Val.: Unit Price: Rank:	10,000.00 400.00 2	2,500.00 100.00 1
80 3000972 PTCH2B- ASPH W/CONC BASE @ NIGHT 25 YD2	Total Val.: Unit Price: Rank:	2,750.00 110.00 1	5,000.00 200.00 2
90			

TABULATION OF BIDS  
CONTRACT NO. 7592

Restoration Work at Various Locations in Wainscott

Bid Opening, 02/14/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004970 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 Bond Restoration Work at Var sites Wainscott	6000004969 10 100455 ASPLUNDH CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19182-7464 Bond Restoration Work at Var sites Wainscott
3003941 Same as 7 reinforce only no doweling re 25 YD2	Total Val.: Unit Price: Rank:	0 0 0	2,500.00 100.00 1
3003563 CUTTING OUT RESTORE CONCR SIDEWALKS 10 YD2	Total Val.: Unit Price: Rank:	2,000.00 200.00 1	4,935.00 493.50 2
3003564 INCREASE FOR 6" CONCRETE 5 YD2	Total Val.: Unit Price: Rank:	200.00 40.00 2	100.00 20.00 1
3003565 INCREASE FOR REINFORCING 5 YD2	Total Val.: Unit Price: Rank:	25.00 5.00 1	400.00 80.00 2
3003566 INCREASE FOR CLASS "F" CONCRETE 5 YD2	Total Val.: Unit Price: Rank:	60.00 12.00 1	151.00 30.20 2
3003557 CUTTING OUT RESTORE CONCR CURBING 10 FT	Total Val.: Unit Price: Rank:	1,000.00 100.00 1	1,240.00 124.00 2
3003559 INSTALL 4" TOPSOIL, FERT, LIME, GR SEED 2,780 YD2	Total Val.: Unit Price: Rank:	31,970.00 11.50 1	90,350.00 32.50 As Corrected 2
3001071 2- 6" TOPSOIL & GRASS SEED 31-100 100 YD2	Total Val.: Unit Price: Rank:	690.00 6.90 1	3,100.00 31.00 2
3003561	Total Val.:	14,625.00	39,000.00

TABULATION OF BIDS  
CONTRACT NO. 7592

Restoration Work at Various Locations in Wainscott

Bid Opening, 02/14/2019

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000004970 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 Bond Restoration Work at Var sites Wainscott	6000004969 10 100455 ASPLUNDH CONSTRUCTION CORP PO BOX 827464 PHILADELPHIA PA 19182-7464 Bond Restoration Work at Var sites Wainscott
LINE STRIPE 19,500 FT	Unit Price: Rank:	1 0.75	2 2.00
180 3003562 STOP BAR 100 EA	Total Val.: Unit Price: Rank:	3,000.00 30.00 1	3,000.00 30.00 1
Total Services	Val.: Rank:	1 1,939,970.00 802,520.00	2 2,220,031.00 As Corrected 930,600.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/14/2019 for Restoration Work at Var sites Wainscott, 11:00 AM, prevailing time, Oakdale, New York

  
Marlon Torres, Purchasing Director

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** February 15, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 7593 –Landscape & Lawn Maintenance at the SCWA Westhampton  
& Southold Sites Only - April 1, 2019 to December 15, 2019

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<b>Opened:</b>	<b><u>February 13, 2019</u></b>	<b>Legal Notice:</b>	<b><u>Newsday</u></b>
<b>No. of Bids received:</b>	<b><u>3</u></b>	<b>Published:</b>	<b><u>January 28, 2019</u></b>
		<b>Documents Sent:</b>	<b><u>19</u></b>

**Bidder: Del Graz Enterprise dba R & R Landscaping**  
(Office Location: Westhampton)  
(Pump Stations: West Hampton District & Southold District)  
**Bid Amount: \$56,264**

**Recommendation: Award to Bidder for Office Locations and Pump Station Areas, as noted above.**

Comments: This contract is subject to New York State Prevailing Wage Rates and as such the unit pricing is consistent with the current wage rates in place at the time of bid submission. As per the Instruction to Bidders; Office locations (Type A sites) will be awarded on an individual basis, Pump Stations (Type B Sites) locations will be awarded per group based on the bid submitted. The choice of Pump Station locations to be awarded shall be at the Authority's discretion.

The Authority currently has contracts with Del Graz Enterprise dba R & R Landscaping (#7504– Office Locations: Coram, East Hampton, Oakdale, Great River, Pump Stations: East Hampton);

**Contractor's performance on current contract has been satisfactory.**

Reviewed by:

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

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

Landscape & Lawn Maintenance at the SCWA Westhampton & Southold Sites

Bid Opening, 02/13/2019

Line Item Sh. Text Qty. in Base Unit	Material Mat. Grou	Quot.:	6000004967	6000004965	6000004966
		Bidder:	101929	100771	106444
		Name:	SCHANDEL CLEAN UPS	DEL GRAZ ENTERPRISES INC	CREATIVE LANDSCAPING BY
		House No:			104
		Street:	PO BOX 118	469 LAKELAND AVENUE	HARBOR RD
		City:	YAPHANK	SAYVILLE	PORT WASHINGTON
		Region:	NY	NY	NY
		Post Code:	11980	11782	11050
		Item Text:	2 Cashier's Checks \$1,350.00 and \$50.0	Bid Bond	Cashier's Check \$ 8,546.00
F005 Westhampton - Group G Srv.Specs 1 AU		Total Val.:	25,630.00	26,064.00	77,700.00
		Unit Price:	25,630.00	26,064.00	77,700.00
		Rank:	1	2	3
F005 Southold - Group I Srv.Specs 1 AU		Total Val.:	No Bid	27,680.00	93,220.00
		Unit Price:	No Bid	27,680.00	93,220.00
		Rank:		1	2
F005 Westhampton Office Srv.Specs 1 AU		Total Val.:	2,160.00	2,520.00	5,400.00
		Unit Price:	2,160.00	2,520.00	5,400.00
		Rank:	1	2	3
Total Quot.		Total Val.:	27,790.00	56,264.00	176,320.00
		Rank:	1	2	3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/13/2019  
for Landscape & Lawn Maintenance at the SCWA Westhampton & Southold Sites, 11:00 AM, prevailing time, Oakdale, New York

Marlon Torres, Purchasing Director



TYPE B MAINTENANCE		A	B	C	D	E	C+D+E
Group G (Westhampton District)		No. of Regular Services	Price Per Service	Sub-Total  A x B	Price for 1 Spring  Clean-Up	Price for 1 Fall Clean- Up	Total  Amount
1	Bay Drive (station)	16	49.00	784.00	118.00	354.00	1,256.00
2	Country Club Drive (station)	16	49.00	784.00	118.00	354.00	1,256.00
3	County Road 111 (well field & station)	16	49.00	784.00	118.00	354.00	1,256.00
4	County Road 111 (tank)	16	49.00	784.00	118.00	354.00	1,256.00
5	Eastport Manor Road (station)	16	45.00	720.00	110.00	330.00	1,160.00
6	Gus Guerrera (station)	16	49.00	784.00	118.00	354.00	1,256.00
7	Lambert Ave. (station)	16	45.00	720.00	110.00	330.00	1,160.00
8	Main Street, Mastic (wellfield)	16	52.00	832.00	124.00	372.00	1,328.00
9	Malloy Drive (station)	16	49.00	784.00	118.00	354.00	1,256.00
10	Margin Drive East (station)	16	50.00	800.00	120.00	360.00	1,280.00
11	Meeting House Road (station and tank)	16	45.00	720.00	110.00	330.00	1,160.00
12	Moriches-Riverhead Road (station)	16	49.00	784.00	118.00	354.00	1,256.00
13	Moriches Riverhead Road (tank)	16	52.00	832.00	124.00	372.00	1,328.00
14	Oak Avenue (station)	16	49.00	784.00	118.00	354.00	1,256.00
15	Old Country Road (station and tank)	16	49.00	784.00	118.00	354.00	1,256.00
16	Old Neck Road (station)	16	50.00	800.00	120.00	360.00	1,280.00
17	Old Riverhead Road (C.R. 31)(station)	16	45.00	720.00	110.00	330.00	1,160.00
18	Quogue/Riverhead Road (station)	16	49.00	784.00	118.00	354.00	1,256.00
19	Railroad Avenue (tank)	16	49.00	784.00	118.00	354.00	1,256.00
20	Seatuck Ave (station)	16	48.00	768.00	116.00	348.00	1,232.00
21	Spinney Road (station)	16	45.00	720.00	110.00	330.00	1,160.00
<b>#3000685 GROUP G TOTAL TYPE B MAINTENANCE - LUMP SUM AWARD</b>							<b>26,064.00</b>

TYPE B MAINTENANCE		A	B	C	D	E	C+D+E
Group I (Southold District)		No. of Regular Services	Price Per Service	Sub-Total A x B	Price for 1 Spring Clean-Up	Price for 1 Fall Clean-Up	Total Amount
1	Ackerly Pond Lane (plant)	16	75.00	1,200.00	170.00	510.00	1,880.00
2	Alvahs Lane	16	52.00	832.00	124.00	372.00	1,328.00
3	Brecknock Hall (plant)	16	65.00	1,040.00	150.00	450.00	1,640.00
4	Brown's Hill Rd. (station)	16	33.00	528.00	86.00	258.00	872.00
5	Evergreen Dr. (station)	16	43.00	688.00	106.00	318.00	1,112.00
6	Herricks Lane (station)	16	52.00	832.00	124.00	372.00	1,328.00
7	Inlet Drive (station)	16	43.00	688.00	106.00	318.00	1,112.00
8	Island End (plant)	16	43.00	688.00	106.00	318.00	1,112.00
9	Kenney's Road (plant)	16	49.00	784.00	118.00	354.00	1,256.00
10	Laurel Lake Drive (station)	16	73.00	1,168.00	166.00	498.00	1,832.00
11	The Long Way (plant)	16	50.00	800.00	120.00	360.00	1,280.00
12	Main Bayview Rd. (Reservoir & station)	16	34.00	544.00	88.00	264.00	896.00
13	Middle Rd, Peconic (station)	16	43.00	688.00	106.00	318.00	1,112.00
14	Middle Road, Southold (plant)	16	45.00	720.00	110.00	330.00	1,160.00
15	Mill Lane (station)	16	53.00	848.00	126.00	378.00	1,352.00
16	Moore's Lane (tank)	16	53.00	848.00	126.00	378.00	1,352.00
17	North Rd, Greenport (station)	16	43.00	688.00	106.00	318.00	1,112.00
18	Old North Road, Southold (plant)	16	54.00	864.00	128.00	384.00	1,376.00
19	Peconic Bay Blvd (booster)	16	43.00	688.00	106.00	318.00	1,112.00
20	Rocky Point Road (station)	16	43.00	688.00	106.00	318.00	1,112.00
21	Sound Avenue (station)	16	48.00	768.00	116.00	348.00	1,232.00
22	Sunset Drive (station)	16	43.00	688.00	106.00	318.00	1,112.00
#3000687 GROUP I TOTAL TYPE B MAINTENANCE - LUMP SUM AWARD .....							27,680.00

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** February 19, 2019

**TO:** Jeffrey Szabo, CEO

**FROM:** Marlon Torres, Director of Purchasing

**SUBJECT:** Procurement of Goods / Services Classified as Sole Source / Single Source – Contract# 7602 – Hydra-Stop Company Inc.

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At the February 27, 2018 Board Meeting, the Purchasing Department was given authorization to proceed (Resolution# 065-02-2018) and enter into negotiations with Hydra Stop Inc., the sole manufacturer of Linestop / Side Tap Fittings. The fittings are heavily used by our Construction Maintenance Crews. Within the last three years we have purchased between \$22,000 to \$25,000 worth of miscellaneous products. These specialized items are expensive, necessitating the need to establish fixed pricing.

As a result of negotiations with the sole manufacturer we received the following proposal for core list items, refer to attachment.

- Unit prices are guaranteed for one (1) year, based on updated list price. Unit prices have increased substantially due to the 25% tariffs charges going into effect in January 2019.

**Based on the above we hereby request approval from the Board to enter into agreement with Hydra-Stop Inc., for a one (1) year term, with two (2) one year options for a proposed annual estimated amount of \$291,920.**

Hydra-Stop Inc., has performed in a satisfactory manner on the previous contracts they had with the Authority.

cc: T. Hopkins  
P. Kuzman  
C. Givens

b) Aldehyde Testing

Authorize Weck Laboratories, Inc. of City of Industry, California, to perform the annual Aldehyde testing beginning March 1, 2018, in an amount not to exceed \$10,000.

5. Property

a) Nichols Road, Islandia, Pump Station – The Preserve at Islandia

Authorize entering into an agreement with the developer of The Preserve at Islandia whereby the developer would pay the Authority \$569,716.20 toward the replacement and deepening of Wells #1 and #2 at the Authority's Nichols road well field and the Authority will not object to the construction of the development known as the Preserve at Islandia.

6. Rules and Regulations

a) Payment Plan – Central Islip Seventh-Day Adventist Church

Authorize a payment plan for the Central Islip Seventh-Day Adventist Church of Central Islip, New York, for their Fire Line System in the amount of \$8,013 to be paid within 60 months (5 years).

7. Equipment

a) Sewerin Correlator and Acoustic Listening Device

Authorize the purchase of one (1) Sewerin Correlator and Acoustic Water Leak Detector for the Construction Maintenance Department from Master Leak Technologies LLC of Hatboro, Pennsylvania, in the amount of \$15,341.55.

b) Procurement of Goods/Services Classified as Sole Source/Single Source

Approve negotiations with contractors/vendors for the procurement of goods and services classified as Sole Source/Single Source; and authorize negotiations with Hydra-Stop Inc. under Contract 7208 and with Barish Pump under contract 7197.

c) Single Source Procurement – Body Swaps on Crane Trucks

Authorize R.W. Truck Equipment Corp. of Farmingdale, New York, to remove utility bodies from two (2) existing international trucks and install on new supplied 2018 Ford F-750 chassis in the total amount of \$38,390.

d) Blanket Purchase Order for Purchases from Farm Rite

Authorize the purchase of parts, on an as needed basis, for the transportation Department's fourteen (14) Terramite Kubota equipment units from Farm Rite of Calverton, New York, in the amount of \$20,000.

e) Wacker-Neuson Reversible Plate Compactors

Authorize the purchase of two (2) Wacker-Neuson Reversible Plate Compactors for the Construction Maintenance Department from Patriot Contractors Equipment of Grover City, Pennsylvania, in the amount of \$9,090.

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

(065-02-2018) RESOLVED, To approve negotiations with contractors/vendors for the procurement of goods and services classified as Sole Source/Single Source; and authorize negotiations with Hydra-Stop Inc. of Burr Ridge, Illinois, under Contract 7208 and with Barish Pump of Farmingdale, New York under contract 7197.

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

(066-02-2018) RESOLVED, To authorize R.W. Truck Equipment Corp. of Farmingdale, New York, to remove utility bodies from two (2) existing international trucks and install on new supplied 2018 Ford F-750 chassis in the total amount of Thirty-Eight Thousand Three Hundred Ninety Dollars (\$38,390).

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

(067-02-2018) RESOLVED, To authorize the purchase of parts, on an as needed basis, for the transportation Department's fourteen (14) Terramite Kubota equipment units from Farm Rite of Calverton, New York, in the amount of Twenty Thousand Dollars (\$20,000).

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

(068-02-2018) RESOLVED, To authorize the purchase of two (2) Wachter-Neuson Reversible Plate Compactors for the Construction Maintenance Department from Patriot Contractors Equipment of Grover City, Pennsylvania, in the amount of Nine Thousand Ninety Dollars (\$9,090).

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

(069-02-2018) RESOLVED, To authorize the purchase of one (1) Hot Box Enclosure for Central Walk Well #1A, Fair Harbor, from American Backflow Products Co. of Tallahassee, Florida, in the amount of Five Thousand Three Hundred One and 71/100 Dollars (\$5,301.71).

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





144 Tower Drive | Burr Ridge, IL 60527  
Phone: (708)389-5111 | Fax: (708)389-5125

**QUOTATION:** HSPQ14129-05

**DATE:** 01-15-2019

**Customer ID:** 200382

**Bill To**

**Suffolk County Water Authority**

Marlon Torres  
PO Box 37  
Oakdale, NY 11769

**Phone** (631)563-0334

**Fax**

**Ship To**

**Suffolk County Water Authority**

Marlon Torres  
4060 Sunrise Highway  
Oakdale, NY 11769

**Phone** (631)563-0334

**Fax**

Sales Representative	Created By	Tax Exempt	Terms	Type of Business
Jim Roome	Jason Baldauf	Yes	NET 30	DB - Daily Business
Incoterms	Freight	Lead Time	Client Request Date	Industry
Ex-Works	Allowed	TBD		Water

Line	Part Number	Description	Qty	Unit Price	Ext. Price
1	1004111111-250-CS	HSF-250,4",4.80-12,CS FLG,PINNED	1	\$880.00	\$880.00
2	1006111111-250-CS	HSF-250,6",6.90-12,CS FLG,PINNED	1	\$1,099.00	\$1,099.00
3	1008121111-250-CS	HSF-250,8",9.05-16,CS FLG,PINNED	1	\$1,261.00	\$1,261.00
4	1010141111-250-CS	HSF-250,10",11.10-24,CS FLG,PINNED	1	\$2,320.00	\$2,320.00
5	1012341111-250-CS	HSF-250,12",14.20-24,CS FLG,PINNED	1	\$2,474.00	\$2,474.00
6	1010141111-250-CS	HSF-250,10",11.10-24,CS FLG,PINNED	1	\$2,320.00	\$2,320.00
7	1012341111-250-CS	HSF-250,12",14.20-24,CS FLG,PINNED	1	\$2,474.00	\$2,474.00
8	25480250-CS	IV 250 SUB-ASSY, 4",480-12",CS FLANGE-NO BULLET ASSY	4	\$1,817.00	\$7,268.00
9	25CARTLH04-250	IV 250 4" LH BULLET ASSY	4	\$1,265.00	\$5,060.00
10	25690250-CS	IV 250 SUB-ASSY, 6",6.90-12",CS FLANGE-NO BULLET ASSY	6	\$2,130.00	\$12,780.00
11	25CARTLH06-250	IV 250 6" LH BULLET ASSY	6	\$1,383.00	\$8,298.00

Line	Part Number	Description	Qty	Unit Price	Ext. Price
12	25905250-CS	IV 250 SUB-ASSY, 8",9.05-16",CS FLANGE-NO BULLET ASSY	4	\$2,414.00	\$9,656.00
13	25CARTLH08-250	IV 250 8" LH BULLET ASSY	4	\$1,562.00	\$6,248.00
14	251110250-CS	IV 250 SUB-ASSY, 10",11.10-24", CS FLANGE-NO BULLET ASSY	2	\$4,543.00	\$9,086.00
15	25CARTLH10-250	IV 250 10" LH BULLET ASSY	2	\$2,294.00	\$4,588.00
16	251350250-CS	IV 250 SUB-ASSY, 12",13.50-24",CS FLANGE-NO BULLET ASSY	1	\$5,354.00	\$5,354.00
17	25CARTLH12-250	IV 250 12" LH BULLET ASSY	1	\$2,715.00	\$2,715.00
18	251375250-CS	IV 250 SUB-ASSY, 12",13.75-24", CS FLANGE-NO BULLET ASSY	1	\$5,354.00	\$5,354.00
19	25CARTLH12-250	IV 250 12" LH BULLET ASSY	1	\$2,715.00	\$2,715.00
20	8PDRL520DC	Pilot Drill, Sidetap 4" & 6" Carbide	5	\$196.00	\$980.00
21	8PDRL570DC	Pilot Drill, Sidetap 8" Carbide	5	\$208.00	\$1,040.00
22	8PDRL1012C	Pilot Drill, Line & Side 10" & 12 Carbid	2	\$342.00	\$684.00
23	8CTSTHS3.8R	Cutter, 4" STHS Line Stop,2.875" Depth	1	\$710.00	\$710.00
24	8CTSTHS5.8R	Cutter, 6" STHS Line Stop,3.625" Depth	2	\$1,102.00	\$2,204.00
25	8CTSTHS7.9R	Cutter, 8" STHS Line Stop,4.75" Depth	2	\$1,695.00	\$3,390.00
26	8CTSTHS9.8R	Cutter, 10" STHS Line Stop,6.875" Depth	1	\$2,411.00	\$2,411.00
27	8CTSTHS11.8R	Cutter, 12" STHS Line Stop,6.875" Depth	1	\$3,000.00	\$3,000.00
28	8CTSTHS3.5R	Cutter, 4" STHS Side Tap 2.875" Depth	6	\$711.00	\$4,266.00

Line	Part Number	Description	Qty	Unit Price	Ext. Price
29	8CTSTHS5.5R	Cutter, 6" STHS Side Tap, 3.625" Depth	6	\$1,033.00	\$6,198.00
30	8CTSTHS7.5R	Cutter, 8" STHS Side Tap, 4.75" Depth	6	\$1,522.00	\$9,132.00
31	8CTSTHS9.5R	Cutter, 10" STHS Side Tap, 6.875" Depth	1	\$2,382.00	\$2,382.00
32	8CTSTHS11.5R	Cutter, 12" STHS Side Tap, 6.875" Depth	1	\$2,945.00	\$2,945.00
33	RBSTPRSH06	Rubber stopper, SHORT 6"	1	\$1,073.00	\$1,073.00
34	RBSTPRLG08	Rubber stopper, LONG 8"	1	\$1,280.00	\$1,280.00
35	RBSTPRSH08	Rubber stopper, SHORT 8"	1	\$1,280.00	\$1,280.00
36	SHCS381610	SHCS, 3/8 - 16 x 1, Black Oxide	24	\$1.00	\$24.00
37	STPCLR1142-NEW	NEW STOP Collar, 1 1/4" ID 2" OD - RULAND PART # MQCL-32-A	12	\$110.00	\$1,320.00
38	8TMPNUTASY	TM Packing Nut Assembly 1 1/4"	24	\$792.00	\$19,008.00
39	8TMHEXPNUT	TM Hex Nut, Packing Nut 1 1/4"	36	\$156.00	\$5,616.00
40	PACKCHRD18	Packingchord, Graphite 3/16" SQ (2.25ft L	12	\$37.00	\$444.00
41	8BUSH114112	TM Bushing, Solid 1-1/4" ID x 1-1/2" OD x 1	12	\$65.00	\$780.00
42	SSETALL516	Screw Set, Allen, 5/16" - 18 x 1/2", Black Oxide (MCM# 92695A403)	36	\$5.00	\$180.00
43	3-TAPMACH-OSY-250	Tapping Machine Unit, OS&Y, 250 PSI	4	\$6,961.00	\$27,844.00
44	HYDPOWERPACK-01	HYD POWER PACK UNIT 13 HP, 9 GPM, MR@1800 PSI, WITH HOSES AND QUICK CONNECTS	1	\$5,721.00	\$5,721.00
45	3-TMMDRVHYD-412	4-12 Hyd Motor Restraint Assembly	1	\$6,187.00	\$6,187.00



Line	Part Number	Description	Qty	Unit Price	Ext. Price
46	3-TMMDRVAIR-412	4-12 Air Motor Restraint Assembly	4	\$15,226.00	\$60,904.00
47	8QKCMPLIV08-250-ASY	Full 8" PT C-Plug ASSY	1	\$1,498.00	\$1,498.00
48	8QKCMPLIV12-250-ASY	Full 12" PT C-Plug ASSY	1	\$2,511.00	\$2,511.00
49	8GATEVALVE08-250	8" Gate Valve - 250 PSI	1	\$5,735.00	\$5,735.00
50	8GATEVALVE12	12" Gate Valve - Finished	1	\$5,935.00	\$5,935.00
51	8TS468SM41	TS8 Saw Mandrel 4", 6", 8", Black Oxide	2	\$1,155.00	\$2,310.00
52	8TI112SM55	TI12 Saw Mandrel 10" & 12"	2	\$823.00	\$1,646.00
53	8IVALIGNGAUGEKIT4-8	IV 250 ALIGNMENT GAUGE KIT	1	\$367.00	\$367.00
54	8IVALIGNGAUGEKIT10-12	IV 250 10-12 ALIGNMENT GAUGE KIT	1	\$442.00	\$442.00
55	8AUTOERETRO	Auto-E Insertion Tool Retrofit	2	\$227.00	\$454.00
56	251440250-CS	IV 250 SUB-ASSY, 12",14.40-24", CS FLANGE-NO BULLET ASSY	1	\$5,354.00	\$5,354.00
57	25CARTLH12-250	IV 250 12" LH BULLET ASSY	1	\$2,715.00	\$2,715.00

Freight allowed on orders over \$4k. Pricing effective until December 21, 2019.

<b>Grand Total</b>	<b>\$291,920.00</b>
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The sale of product (s) or services provided by Hydra-Stop shall be governed by the attached Terms and Conditions. Pricing is good for 30 days from the quotation date. Hydra-Stop's offer to sell products to or to provide services to you ("Customer") is expressly limited by Customer's acceptance of these Terms and Conditions, as evidenced by Customer's issuance of a purchase order for products (s) or services, or Customer's payment for any additional products or services under the purchase order. Additional or different terms or conditions proposed by Customer (including those that may be contained in Customer's purchase order) shall be void and of no effect unless a written agreement to contrary is provided by Hydra-Stop.

**Authorizing Signature:**

I have read the quotation and agree to the terms and conditions outlined therein. To confirm this sales order, provide the following information and fax to (708)389-5125 or email to Jason Baldauf at jbaldauf@hydra-stop.com.

Signature: \_\_\_\_\_ P.O Number: \_\_\_\_\_

Print Name: \_\_\_\_\_ Date: \_\_\_\_\_

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** February 6, 2019  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Extension of RFP 1397 – Vending Machine Services  
February 1, 2019 to January 31, 2021

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Imperial Vending Co., Inc., contract with the Authority expired on January 31, 2019. Original award, February 2013, was for an initial one year period with three (3) one (1) year options. This is a no cost, non revenue contract. It would not be advantageous to the Authority to issue a solicitation for these services. The last time an RFP was issued there was limited response.

We seek the Board's approval to authorize the Authority to amend the Agreement with Imperial Vending Co., Inc., to permit for an extension of the contract term for an additional two (2) year period, February 1, 2019 to January 31, 2021.

Over the course of the previous six (6) years, Imperial Vending Co., Inc., has provided & serviced the vending machines at the nine (9) Authority locations (Oakdale Administration, Oakdale Finance, Oakdale CM, Hauppauge, Coram, Westhampton, East Hampton and Bay Shore).

The Authority utilizes a no-commission plan for vending machines, meaning that prices are lower than a commission plan where we would receive a percentage from items sold.

Contractor's performance is satisfactory.

We are requesting contract extension for the two (2) year term noted above, Contractor has submitted a letter accepting our offer to extend their contract.

Reviewed by:

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

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Attachments: 1 memo



# IMPERIAL VENDING CO., INC.

FIVE SERGENT COURT • ST. JAMES, NY 11780-0607 • 631-862-7323

February 5, 2019

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

Marlon,

We accept the two year extension of the 1397 Vending Machine Service agreement from February 1, 2019 to January 31, 2021.

Very Truly Yours

A handwritten signature in black ink, appearing to read 'E. McCoy', is written over the 'Very Truly Yours' text.

Edward P. McCoy  
President

**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: February 19, 2019

TO: Jeff Szabo, Chief Executive Officer

FROM: Marlon Torres, Director of Purchasing

SUBJECT: RFP# 86623 / RFP 1534 – Screening, Locating & Marking of Underground Facilities

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**Background:**

The Utilities Purchasing Consortium (UPC) consists of the following Public / Private Utilities operating within NY State: National Grid (Downstate & Upstate Region), PSEG – Long Island, Altice (Cablevision), Suffolk County Water Authority (Long Island). Due to concerns regarding the incumbent, USIC Locating Service's performance in the Long Island Area, the UPC decided to issue a Joint Procurement for the purpose of encouraging competition with the intent of bringing in a new service provider to the Long Island Area.

**Solicitation Process:**

The UPC issued a Request for Proposal (RFP) for Screening, Location and Marking of Underground / Aboveground Facilities on November 9, 2018 that includes the service requirements for all of the utilities referenced above. PSEG-LI was the lead Agency and over seven (7) locate & mark out companies were solicited. The RFP was posted on PSEG-LI's Website; in addition a "Notice to Bidders" was posted on our website on the same day.

As a result of the outreach conducted five (5) proposals were received:

- On Point Locating
- One Call Concepts Locating Services
- Pro Tek Locating
- USIC Locating Services LLC
- Utility Resource Group.

**Evaluation / Selection Process:**

Below is a general overview of the solicitation and evaluation process concerning the RFP:

- As part of the solicitation each Utility has provided it Standard Specifications and Terms & Conditions for review by prospective bidder, there was four (4) Bid Documents to consider, referenced as Exhibit A thru D, and were part of this RFP. The UPC identified the Core Requirements which are common to all utilities, and included within the document for reference. Additional requirements for each utility can be found within their appropriate Bid Document.
- As part of the response to the RFP, the Bidder were to submit a narrative proposal addressing its proposed methodology on how it intends to provide the require service and unit pricing for all or some of the utilities. Bidder's were given the opportunity to submit pricing in various ways; Pricing based on providing one universal price schedule for service to all utilities or variation based on the bidder's proposed plan of action. It was the UPC's decision to determine which pricing option was favorable.
- Bidders were to address their experience and qualifications in providing the required service; Bidder's were to address their plan of action concerning meeting service requirements, deadlines, and performance metric (as identified by the utilities).

Since this was an RFP, the UPC's Evaluation / Selection Committee convene to review and evaluate all proposals received. Proposals were evaluated against the following criteria's:

1. Quality & Approach of Proposal (Proposed Methodology in Meeting Service) The degree in which the proposal meets or exceeds the requirements of the RFP, as outlined in the Scope of Work Section.
2. Experience / Past Performance  
Experience of the company  
Organization /Company Profile  
Performance
3. Cost

All proposals were evaluated in accordance with the established criteria. The Committee determined to have all five (5) proposers come in and conduct Oral Presentations. Based on the Presentations it was decided that negotiations be conducted with One Call Concept, Utility Resource Group and USIC Locating Service. Based on the negotiations it was determined that in the best interest to SCWA that One Call Concepts be awarded the contract to cover the Suffolk County Area. PSEG-LI in addition will proceed with awarding a contract to One Call Concepts for the same market area.

**Contract Term:** May 1, 2019 to April 30, 2022, with two (2) one-year options to extend.

**Cost:**

1. The per ticket pricing of \$9.00 represent the Best Value to SCWA; refer to attached cost comparison and analysis. Ticket price is fixed for the first two years, escalation clause that increases the ticket price by 2% after year 2 (year 3, 4 and 5 will have the escalation factor applied). In addition Once Call Concept agrees that should another utility enter into contract with them for similar scope and geographic areas that they are locating for, a price adjustment shall be considered for SCWA.

**References:** the following references were contacted: Baltimore City Department of Public Works, Louisville Water, Cleveland Water, Charlotte Water, their response was favorable.

**Based on the above we seek the Boards approval of the subject agreement as presented above for an aggregate estimated annual amount of \$675,000, based on an estimated annual volume of 75,000 tickets (ticket volume subject to change), unit price of \$9.00 per call in ticket.**

Reviewed by:

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

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**SUFFOLK COUNTY WATER AUTHORITY  
SECTION IV- BIDDER'S PROPOSAL-  
SCREENING, LOCATING, AND MARKING OF UNDERGROUND FACILITIES  
CONTRACT NO. XXXX**

The undersigned as bidder, declares that the only person, persons, company or parties interested in this proposal as principals are named herein; that he has carefully examined the Notice to Bidders, Instructions to Bidders, Detailed Specifications and Form of Agreement **covering services** to be supplied during the contract period to the Suffolk County Water Authority at the specified locations in Suffolk County and proposes to supply the material and services under the terms specified at the prices which the bidder has set forth in the following Form of Proposal.

**(Bidder shall Fill Out Both Prices and Amounts Rounded to **Two (2) Decimal Points Only** Example 4.75)**

**STATEMENT OF QUANTITIES AND BIDDER'S PROPOSAL PRICES**

The pricing shown below is conditional upon contract award to One Call Concepts Locating Services, Inc. by all three utilities represented in this procurement effort. These prices are also reflected on form: CCLS 4 RFP 86623 Proposal Form Part B (Pricing Information Only) F.pdf

(Bidder Shall Fill Out Both Prices and Amounts)

SCWA No.	Item No.	Description	Quantity	Price/Locate	Amount
3001585	1	Screening, locating, and marking of underground facilities for all locations as per specifications	75,000 Locates	\$ 9.00	*\$ 675,000.00
<b>*Bank check or bid bond to be five percent (5%) of this amount.</b>					

**The following rate schedule will apply to the special locates or services listed:**

SCWA No.	Item No.	Description	Quantity	Units	Unit Price	Amount
3001586	2	Locates requested on overtime, (during the hours of 5:00pm to 8:00am) weekends, holidays.	75	Per Locates	\$ 9.00	\$ 675.00
3001589	3	Private property markouts of other utilities (per thousand feet)	5	Per/Thousand Feet.	\$ 9.00	\$ 45.00
<b>Total (Items 2-3).....</b>						<b>\$ 720.00</b>

**NOTES:**

1. The quantities of locates and other work listed are estimates only. Suffolk County Water Authority does not guarantee the accuracy of the actual values, which may be more or less than the quantities stated.
2. Bid quantities listed on the previous page under "Statement of Bidders Proposal Price" are estimates for a one (1) year period, for the locations specified in Appendix A.
3. Item #1 includes all scheduled notice, short notice and emergency notices received for the areas specified in this contract, during standard working hours (8:00am to 5:00pm, Monday - Friday). It also includes marking out any Authority facilities for contractors installing new water mains.

**SUFFOLK COUNTY WATER AUTHORITY  
SECTION IV- BIDDER'S PROPOSAL-  
SCREENING, LOCATING, AND MARKING OF UNDERGROUND FACILITIES  
CONTRACT NO. XXXX**

**Bidder's (Company) Name:** One Call Concepts Locating Services, Inc

**Authorized Name of Signatory:** Daniel J. Sheehan

**Bidder's Signature:**  **Date:** 12/11/18

*On Cell Concept??*

**SUFFOLK COUNTY WATER AUTHORITY  
SECTION IV- BIDDER'S PROPOSAL-  
SCREENING, LOCATING, AND MARKING OF UNDERGROUND FACILITIES  
CONTRACT NO. XXXX**

The undersigned as bidder, declares that the only person, persons, company or parties interested in this proposal as principals are named herein; that he has carefully examined the Notice to Bidders, Instructions to Bidders, Detailed Specifications and Form of Agreement covering services to be supplied during the contract period to the Suffolk County Water Authority at the specified locations in Suffolk County and proposes to supply the material and services under the terms specified at the prices which the bidder has set forth in the following Form of Proposal.

**(Bidder shall Fill Out Both Prices and Amounts Rounded to Two (2) Decimal Points Only Example 4.75)**

STATEMENT OF QUANTITIES AND BIDDER'S PROPOSAL PRICES

(Bidder Shall Fill Out Both Prices and Amounts)

SCWA No.	Item No.	Description	Quantity	Price/Locate	Amount
3001585	1	Screening, locating, and marking of underground facilities for all locations as per specifications	75,000 Locates	\$ 10.30	\$ 772,500.00
<b>*Bank check or bid bond to be five percent (5%) of this amount.</b>					

**The following rate schedule will apply to the special locates or services listed:**

SCWA No.	Item No.	Description	Quantity	Units	Unit Price	Amount
3001586	2	Locates requested on overtime, (during the hours of 5:00pm to 8:00am) weekends, holidays.	75	Per Locates	\$ 10.30	\$ 772.50
3001589	3	Private property markouts of other utilities (per thousand feet)	5	Per/Thousand Feet.	\$ 10.30	\$ 51.50
<b>Total (Items 2-3).....</b>						<b>\$ 824.00</b>

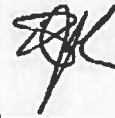
**NOTES:**

1. The quantities of locates and other work listed are estimates only. Suffolk County Water Authority does not guarantee the accuracy of the actual values, which may be more or less than the quantities stated.
2. Bid quantities listed on the previous page under "Statement of Bidders Proposal Price" are estimates for a one (1) year period, for the locations specified in Appendix A.
3. Item #1 includes all scheduled notice, short notice and emergency notices received for the areas specified in this contract, during standard working hours (8:00am to 5:00pm, Monday - Friday). It also includes marking out any Authority facilities for contractors installing new water mains.



**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:** February 13, 2019  
**TO:** Jeffrey W. Szabo, CEO  
**FROM:** Timothy J. Kilcommons, P.E., Chief Engineer/Director of R&D   
**SUBJECT:** RFP No. 1536  
Test Borings for Soil Investigation at the Proposed Cross Highway  
Reservoir Site, Amagansett, Town of East Hampton, NY

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**Recommendation:**

Low Bidder: Universal Testing +Inspection Services  
73 Otis Street  
West Babylon NY 11704  
Total Estimated Amount: \$15,600.00

Award To: Universal Testing +Inspection Services

**Comments:**

The following eight quotes were received for this RFP:

Universal Testing +Inspection Services	\$15,600.00
Soil Mechanics	\$19,975.00
Island Pump & Tank Corp.	\$22,448.00
Tectonic Engineering & Surveying Consultants, P.C.	\$23,800.00
Eastern Environmental	\$24,700.00
J.R. Holzmacher P.E., LLC	\$38,640.00
YU & Associates	\$48,220.00
AARCO Environmental Services Corp.	\$51,000.00

The Authority issued an RFP to obtain proposals from qualified and experienced firms for the soil boring and geotechnical work required for the referenced project. A total of eight proposals were received with cost proposals ranging from \$15,600.00 to \$51,000.00. The low bidder, Universal Testing +Inspection Services (Universal) currently satisfactory performs testing of all new concrete for the SCWA.

Universal is a larger multi-disciplined Testing and Geotechnical Firm that appears more than capable of handling the work required under this RFP. The provided insurance was also checked and found satisfactory. A copy of the Universal proposal is attached for your use (the other seven proposals are also attached for your review).

We therefore request that you obtain Board approval to award this work to Universal Testing +Inspection Services.

TJK:SHM

cc: J. Pokorny, P.E.  , Approved

M. Torres

M. O'Connell

S. Meyerdierks

P. Schembri



## **SUFFOLK COUNTY WATER AUTHORITY**

### **INTEROFFICE MEMORANDUM**

**DATE:** February 11, 2019

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

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

**SUBJECT: *POLICIES 101 and 108 – REVISIONS***

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With the implementation of Time Clock Plus, we have taken an in-depth view of our policies and practices relating to timekeeping.

**Rounding of Time:**

The Fair Labor Standards Act regulations administered by the Department of Labor recommend and recognize a "rounding" period of 5 minutes, 10 minutes or 15 minutes. The Authority has historically had a half-hour "rounding" period. Those employees currently on Time Clock Plus software have been moved to the 15 minute "rounding" period. Employees who are later than 7 minutes or leave early by more than 7 minutes will have their time rounded to the next quarter hour and must use accrued time or work additional time to complete the employee's day. We implemented a short trial period to be certain there wouldn't be a concern with transferring this change into the SAP system.

As we continue to roll out Time Clock Plus to all offices, I recommend that we update our policies pertaining to timekeeping. Policy 101 – Sick and Tardiness has been revised to include the 15 minute interval rather than the half-hour interval. Policy 108 – Hours of Work has been revised to include alternate work schedules that were not in place in 2015 during the last revision. Additionally, the timekeeping rule of the 15 minute "rounding" interval has also been updated.

In order that all employees are adhering to the same policies, it is recommended that we revise the policies at the next board meeting and advise all employees of the revisions for timekeeping whether they are currently on Time Clock Plus or not.

If you approve, please place on the agenda for the Board's review at the February meeting. Thank you.

## SUFFOLK COUNTY WATER AUTHORITY

### POLICIES AND PROCEDURES

**SUBJECT: SICK AND TARDINESS**

**FILE UNDER SECTION NO.: 1**

**EFFECTIVE DATE: February 26, 2019**

**POLICY NO.: 101**

**SUPERSEDES: October 26, 2015**

**APPROVED:**

#### **POLICY**

It is our policy at the Suffolk County Water Authority to require good attendance and punctuality on the part of all of our employees. The Authority recognizes that the inability to work because of illness or injury is often unavoidable and can cause economic hardship if unpaid. For this reason, the Authority provides paid sick days to all full time employees. Supervisors are responsible for encouraging good attendance amongst their employees.

#### **PROCEDURE**

**LATENESS:** Employees are required to be at their job, fully ready to begin work at the scheduled start of their shift. If an employee is unavoidably detained, he/she is obligated to notify their supervisor as far in advance as possible, whenever they are unable to report for work on time. An hourly employee who reports for work late by more than ~~fifteen~~ **seven (7)** minutes will be required to use available sick/personal or vacation time to complete the employee's normal day hours. **All time keeping will be rounded to the nearest 15 minute interval.**

Whenever an employee is late, their supervisor should determine the reason and note it in the employee's attendance record, with an indication of time lost. Management employees may be permitted to work a period of time before or after scheduled starting or quitting time for the purpose of making up lost time due to tardiness, provided prior supervisory approval is given. In the case of habitual or continuous lateness, disciplinary action up to and including termination may be necessary.

**ABSENCE FOR SICKNESS/INJURY:** When absent for illness or injury, employees are required to phone their immediate supervisor within a reasonable amount of time prior to their scheduled starting time and in no case later than one (1) hour before their starting time. Such notification should include a reason for the absence and an indication of when the employee can be expected to report for work. Employees must call in each day that they will be absent from work, unless he/she is granted an authorized medical leave for which different notification procedures apply (see Leave of Absence Policy 107). Unreported absences of three (3) or more consecutive days are subject to disciplinary action and may be considered a voluntary resignation from the Suffolk County Water Authority.

The Authority maintains the right to require an employee to furnish before payment, satisfactory evidence (including a doctor's certificate) that the employee's illness or accident is bona fide and that the employee is unable to work. However, absence due to illness of three (3) or more consecutive work days, scheduled holidays, or excessive absences will require a physician's written certification for eligibility of sick time pay. The physician's written certification must be presented to the Department Head or Supervisor. Should the illness or accident be prolonged, the Authority shall have the right to make such additional investigation, including a physical examination by a competent physician, as it deems necessary before making payment. Should the investigation prove the sick leave unnecessary, the obligation of the Authority to pay sick leave shall terminate and any sick leave paid to the employee of which he/she was not entitled, shall be returned by the employee to the Authority.

Illness during working hours must be reported to their Supervisor or designee.

### **Excessive Absence and Tardiness Guidelines**

Employees will be considered to be excessively absent or tardy when they exceed a guideline of 3 days absent or tardy in any month or 9 in a 12-month period. In addition, individual patterns which are viewed as excessive and disruptive to a work group (i.e., a pattern of 10 scattered Monday absences or late reports) and which do not fall into the above two patterns will be addressed on a case by case basis, and may be subject to disciplinary action.

### **Pay When Absent From Work**

Employees are not permitted to charge time without pay for periods of absence if accruals are available. All time away from work must be charged to either an employee's sick, vacation or personal accruals. If an employee has no accruals available, they must charge leave without pay and may be subject to disciplinary action.

### **Pay in Lieu of Sick Leave**

When an employee retires or terminates from employment, the Authority will pay sixty (60) percent of the value of accumulated unused sick leave provided that the employee has completed ten (10) years or more of continuous service. Please review to Authority Policy 802 "Retirement Benefits" for additional information.

### **Disability Illnesses**

Disability illnesses (absences lasting more than five (5) consecutive work days) are covered under the Authority's Disability Income Protection Plan and proper procedure under such plan should be followed. The Authority's Disability Income Protection Plan will run concurrently with the Family Medical Leave Act benefit. Please refer to Authority Policy 107 "Leaves of Absence" for more information.

**NOTE:** It is the intent of the sick leave policy to coordinate with and to supplement our disability plan. In that regard, sick days are intended for use in those situations when an employee is absent due to sickness, disability or injury. They are not intended to be utilized to extend vacation time or holidays, and are not to be considered the same as vacation time.

### **MEMBERS OF COLLECTIVE BARGAINING UNITS**

*Employees covered by a Collective Bargaining Agreement should refer to their agreement for additional information.*

## SUFFOLK COUNTY WATER AUTHORITY

### POLICIES AND PROCEDURES

**SUBJECT: HOURS OF WORK**

**FILE UNDER SECTION NO.: 1**

**EFFECTIVE DATE: February 26, 2019**

**POLICY NO.: 108**

**SUPERSEDES: October 26, 2015**

**APPROVED:**

#### **POLICY**

It is the policy of the Suffolk County Water Authority to establish the time and duration of working hours as required by work load and production flow, customer service needs, and the efficient management of the Authority. Business, economic or other conditions may warrant greater or lesser numbers of hours or days, therefore this policy is not to be construed as a guarantee of hours or days.

Employees are to be assigned their regularly scheduled working hours at the time that they are hired or begin work in a new position. Employees are required to be at their work station and prepared to work at their designated starting time. Any changes in scheduled hours are to be communicated to employees as soon as practical and prior to the change in schedule.

#### **PROCEDURE**

Working Hours:

**Office** employees who are not covered by our collective bargaining agreement shall work from 8:30 a.m. to 5:00 p.m. with one hour for their normal meal period. The workweek is from Monday through Friday and is equal to 37.5 hours. Some positions within the Authority require a workweek of 40 hours and corresponding hours of 8:00 a.m. to 5:00 p.m. **Some positions within the Authority require an alternate workweek or scheduled hours than the standard listed above.** This will be communicated at the time of hire, promotion or transfer.

If an employee transitions from an office position to a field position, work hours may increase based on department requirements. This may not always result in a revision in pay.

**Flextime is available for non union employees. See Policy 113.**

**Employees who are covered by our collective bargaining agreement should refer to that agreement for their scheduled hours of work.**

**Lab union employees should refer to any applicable memorandum of agreement.**

No hourly employee is permitted to start working before his/her regularly scheduled starting time or continue working beyond his/her regularly scheduled quitting time unless prior permission to work overtime has been approved by his or her immediate supervisor. No hourly employee is permitted to take work home without the permission from his or her immediate supervisor.



No hourly employee is permitted to work through his or her designated lunch or break period in an effort to shorten the normal workday. In the event an employee must leave the workplace before the end of the workday, the appropriate available sick, personal, or vacation accruals must be charged.

Weekly Report: Payroll:

1. For those employees required to clock in and out or fill out weekly payroll reports, no employee may record the time of any other employee, nor may he/she permit or request another employee (except his supervisor) to record his/her time. (See policy on Rules of Conduct) Any omissions of starting and stopping times must be approved and/or entered by the employee's immediate supervisor. The immediate supervisor must also approve any deviations from regular starting and ending times.
2. All time sheets for full-time employees must reflect a minimum of 37.5 or 40 hours respectively, in a work week. **All time keeping will be rounded to the nearest 15 minute interval.** For part-time employees, weekly reports must equal at minimum, their pre-established weekly working hours in every work week. Employees are not permitted to be absent from work without charging either sick, personal or vacation accruals. When all sick/personal/vacation accruals have been exhausted, all employees must charge leave without pay.
3. The Authority payroll cycle begins on Tuesday and ends on Monday. Paychecks and direct deposits are distributed on Thursdays. If Thursday is a legal holiday, wages shall be payable on the following day.



## **SUFFOLK COUNTY WATER AUTHORITY**

### **INTEROFFICE MEMORANDUM**

**DATE:** February 7, 2019

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

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

A handwritten signature in blue ink, appearing to read "DM", is written over the name Donna Mancuso.

**SUBJECT: *PAY SCALE FOR SUMMER INTERNS***

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Our current pay scale for summer interns was approved in 2011 when we first launched our internship program. Currently, freshmen start at \$12/hour, sophomores at \$13/hour, juniors at \$14/hour and seniors at \$15/hour. Graduate students are paid \$17/hour. Internships for college credit receive \$10/hour.

Minimum wage on Long Island has increased to \$12/hour. HR reached out to other utilities (PSEG, National Grid, MTA) for their pay scales to ascertain if we are within a competitive range for our interns. Undergraduate students are paid an average of \$16/hour and Graduate students are paid at \$18/hour.

So that we do not lose our interns to other companies, I recommend that we revise our intern pay scale to:

- Freshman and Sophomores - \$15/hour
- Juniors and Seniors - \$17/hour
- Master's Program - \$18/hour
- For Credit Internship - \$12/hour

If you approve, please place this request on the agenda for the board meeting of February 26, 2018. Thank you.

Whereas, SCWA's internship program is designed to introduce college students to SCWA's professional operations, including those in the executive, engineering, finance, purchasing, production control, customer service, laboratory and construction maintenance departments, and

Whereas, this Board wishes to increase its oversight of the program by creating an Internship Committee consisting of two members from this Board and members of the Executive Staff or their designees, and

Whereas, this Board declares that the Committee shall, among other things, review the internship program to determine how it recruits individuals, whether it secures such individuals as interns, whether successful interns are being retained as full time SCWA employees, and to increase participation among historically under-represented students, and,

Whereas, to provide SCWA interns access to the Board members and to enable them to enhance their professional competencies, the Committee shall require each Intern present to the Board a summary of their SCWA internship, now therefore be it

Resolved, this Board hereby establishes the SCWA Internship Program Committee, and be it further

Resolved, the Committee shall consist of six members, including one Board member, the CEO, Chief Human Resources Officer, Chief Financial Officer, Deputy CEO for Operations and Deputy CEO for Customer Service, or their designees, and one management employee with no more than 3 years of SCWA service selected by the CEO (which member shall be changed by the CEO each year), and be it further

Resolved, that the Board's members shall be Jane Devine and Timothy Bishop, and be it further

Resolved, that the Committee shall meet at least quarterly to perform its responsibilities as set forth in this resolution and shall provide a report of its activities to this Board following each Committee meeting.



**Suffolk County Water Authority  
Purchasing**

**M E M O R A N D U M**

**DATE:** February 15, 2019

**TO:** Jeffrey Szabo, CEO

**FROM:** Marlon Torres, Director of Purchasing

**SUBJECT:** Maintenance and Calibration Services for Laboratory Autoclaves

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The Laboratory has two autoclaves for sterilizing the media, bottles, and equipment used for bacteriological testing. The autoclaves need routine preventive maintenance and, in addition, the NYSDOH requires an annual calibration by a certified vendor for temperature, time, and pressure.

The Laboratory recommends that we proceed with Buxton USA, who submitted a quote for a three (3) year fixed price term with an option for a prepaid discount of 5%. Buxton USA has provided excellent service this year and in the past. Purchasing in the past has solicited quotes for the autoclave maintenance with various other companies. The vendors we have dealt with in the past have quoted lower pricing, but added miscellaneous items which drove the prices higher than those quoted by Buxton USA.

In addition those vendors that quoted lower pricing in the past, the cost for service calls were higher and subsequent downtime for equipment was longer than Buxton USA. Because of the sensitive nature of work done by the Laboratory, the downtime for equipment needs to be nominal.

Buxton USA has proposed the following payment options for the 5% discount:

- Full three (3) year contract paid in full; PO issued prior to contract start date
- Annual Payments (3/1/19, 3/1/20, 3/1/21); PO issued prior to each billing period

:

Summary of Buxton USA's 3 year Quote – Provided on Next Page

QUOTE SUMMARY PROVIDED BY BUXTON USA

<b>Buxton Agreement Quotation 160969</b>				
<b>Fees and Costs March 1, 2019 - Feb 28, 2021</b>				
Description	QTY	Cost	Extended Cost	Discount of 5%
BXSRV041 - CONTRACT, MAINTENANCE, HIGH VACUUM STERILIZER; ELECTRICALLY HEATED; SINGLE DOOR; 20 x 20 x 38 CONSOLIDATED MODEL 3AV S/N 011518	3	\$ 2,623.80	\$ 7,871.40	\$ 393.57
BXSRV041 - CONTRACT, MAINTENANCE, HIGH VACUUM STERILIZER; ELECTRICALLY HEATED; SINGLE DOOR; 20 x 20 x 38 CONSOLIDATED MODEL 3AV S/N UNKNOWN	3	\$ 2,623.80	\$ 7,871.40	\$ 393.57
BXCAL001 - CALIBRATION, TEMPERATURE SENSORS ANNUAL CALIBRATION FOR (2) CONSOLIDATED MODEL 3AV	6	\$ 995.00	\$ 5,970.00	\$ 298.50
<b>Total Contract Cost for 3 years</b>			<b>\$ 21,712.80</b>	<b>\$ 1,085.64</b>

<b>Total Contract Cost per year</b>	<b>\$ 6,875.72</b>
<b>Total Contract Cost for 3 years</b>	<b>\$ 20,627.16</b>

Based on the above, we seek the Board's approval for the Authority to enter into a three (3) year contract and issue a Purchase Order, to have the autoclaves serviced by Buxton USA for a total cost of \$20,627.16

Cc: Kevin Durk  
Thomas Schneider  
Elizabeth Vassallo



# Quotation

160969

Page 1 of 2

**Sold To** 11650 - SUFFOLK COUNTY WATER AUTHORITY  
KEVIN DURK, LAB MANAGER  
ACCOUNTS PAYABLE  
PO BOX 38  
OAKDALE, NY 11769  
631-218-1119  
KEVIN.DURK@SCWA.COM

**Ship To** SAME AS SOLD TO

**Quote #** 160969  
**Revision** B  
**Quote Date** 1/18/19  
**Quote Expires** 2/28/19  
**Ship Date** 1/18/19  
**Lead Time**  
**FOB** DEST  
**Ship Via** DEIN  
**Terms** NET 30  
**Freight** BILLED  
**Tax Status** EXEMPT  
**Sales Rep** TLN  
**Quoted By** TLN  
**Reference** (3) THREE YEAR CONTRACT

Qty	UOM	Description	Unit	Extended
3	YR	BXSRV041 - CONTRACT, MAINTENANCE, HIGH VACUUM STERILIZER; ELECTRICALLY HEATED; SINGLE DOOR; 20 x 20 x 38 CONSOLIDATED MODEL 3AV S/N 011518	2,623.80	\$7,871.40
3	YR	BXSRV041 - CONTRACT, MAINTENANCE, HIGH VACUUM STERILIZER; ELECTRICALLY HEATED; SINGLE DOOR; 20 x 20 x 38 CONSOLIDATED MODEL 3AV S/N : UNKNOWN	2,623.80	\$7,871.40
6	EA	BXCAL001 - CALIBRATION, TEMPERATURE SENSORS ANNUAL CALIBRATION FOR (2) CONSOLIDATED MODEL 3AV	995.00	\$5,970.00



# Quotation

160969

Page 2 of 2

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**Tax Status** EXEMPT  
**Sales Rep** TLN  
**Quoted By** TLN  
**Reference** (3) THREE YEAR CONTRACT

Qty	UOM	Description	Unit	Extended
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SERVICE CONTRACT  
MARCH 1, 2019 - FEBRUARY 28, 2021

\*\*PARTS ARE NOT INCLUDED.

\*\*\* ALL PARTS NEEDED FOR REPAIR WILL BE QUOTED FOR APPROVAL PRIOR TO REPAIR.

\*\*\*\* PRE-PAYMENT DISCOUNT OF 5% WILL APPLY IF PURCHASE ORDER IS RECEIVED BY BUXTON  
BEFORE MARCH 31, 2019.  
(ANNUAL BILLING MAY QUALIFY FOR PRE-PAYMENT DISCOUNT)

\* FIXED PRICING FOR THREE (3) YEARS \*

Quoted by:

TLN

Accepted by:

(Authorized agent of SUFFOLK COUNTY WATER AUTHORITY)

Line Item Sub Total	\$21,712.80
Service Charge Total	\$0.00
<b>Total Before Tax:</b>	<b>\$21,712.80</b>

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** February 20, 2019  
**TO:** Jeff Szabo, CEO  
**FROM:** Steven Galante, Director of IT &  
Marlon Hoffman, Telecommunications Manager  
**SUBJECT:** *Virtual Observer call recording license expansion*

---

We are looking to expand our Virtual Observer call recording, currently in use at our Coram Call Center and on our PC Bayshore emergency line, to our New Construction and Cross Connection Department clerks here in Oakdale. To facilitate this, we need to increase the licensing in both the Virtual Observer and Avaya Communication Manger servers since they are currently at capacity with the original call recording licenses.

We would like to add twenty (20) Virtual Observer recording licenses and six (6) Client Playback licenses to accommodate New Construction, Cross Connection, and any future call recording expansion that is deemed necessary. DJJ/Avaya has agreed to add this cost into our current Telephone system lease for the remaining thirty-three (33) months at \$618.25/month for a total of \$20,402.25 over the entire remaining term.

This will be an expansion on our current Virtual Observer call recording platform and Avaya telephone system which has thirty-three (33) months remaining on the lease. There are no other alternatives available to expand the capacity and licensing of our Virtual Observer platform, aside from those mentioned above. DJJ is our Avaya partner/vendor for the remainder of this current contract and thus the only source available at this time for this project. DJJ/Avaya will perform all installation, integration, and programming for this license expansion.

## AUTHORIZED SIGNER'S TITLES

### CORPORATION

- President
- Vice President
- Treasurer
- Controller
- Chief \_\_\_\_\_ Officer:
  - Executive, Financial, Operating, Information, Accounting, Administrative, Analytics, Brand, Channel, Commercial, Compliance, Communications, Data, Detail, Information, Information Security, Legal, Marketing, Networking, Procurement, Risk, Strategy, Technical, Human Resources
- Director of Finance
- Director of Information Technology
- Administrator (Hospitals and Nursing Homes only)
- Information Technology Manager (Up to \$50,000)
- Director of Purchasing OR Purchasing Manager (Up to \$50,000)
- General Manager (Up to \$50,000)
- Operations Manager (Up to \$50,000)
- Branch Manager (Up to \$50,000)
- Facilities Manager (Up to \$50,000)
- Officer Manager (Up to \$25,000..Acceptable to non-publicly held corporations, professional associations and professional corporations only)

### NON-PROFIT

- Refer to CORPORATION
- Executive Director
- Administrator (Up to \$50,000)

### PROFESSIONAL CORPORATION/PROFESSIONAL ASSOCIATION

- Refer to CORPORATION

### LIMITED LIABILITY CORPORATION/COMPANY

- Member
- Managing Member
- Manager
- First five titled persons named under CORPORATION

### GENERAL PARTNERSHIP

- General Partner (may be a legal entity, if so follow those rules as well)

### LIMITED PARTNERSHIP

- General Partner (may be a legal entity, if so follow those rules as well)

### LIMITED LIABILITY PARTNERSHIP

- General Partner (may be a legal entity, if so follow those rules as well)

### SOLE PROPRIETORSHIP

- Owner

### CHURCH

- Refer to NON-PROFIT, however, only first five titled persons under CORPORATION
- Pastor

### SCHOOL DISTRICTS

- Need school board approval for lease, person authorized on board approval must sign the lease

### UNIVERSITIES / COLLEGES

#### Private

- Refer to "CORPORATION" (non-profit institutions)
- Chancellor / Vice Chancellor
- Provost / Vice Provost / Associate Provost
- Director/Administrator of Financial Services
- Director/Administrator of Purchasing/Procurement

#### Public

- May need PO – especially if ordered off a BPA / BOA
- Copy of authorization signed by board or RFP award
- Chancellor / Vice Chancellor
- Provost / Vice Provost / Associate Provost
- Director/Administrator of Financial Services
- Director/Administrator of Purchasing/Procurement

### PUBLIC SECTOR

- Need certificate of authority / resolution authorizing transaction
- Fully executed and funded PO will substitute
- Awarded RFP
- Contracting Officer
- Purchasing / Procurement Director or similar title ok for transactions under \$100,000

# SLG LEASE AGREEMENT

TO OUR VALUED CUSTOMER: This Lease has been written in "Plain English". When we use the words *you* and *your* in this Lease, we mean *you, our customer*, which is the Lessee indicated below. When we use the words *we*, *us* and *our* in this Lease, we mean the *Lessor, CIT BANK, N.A.* Our address is 10201 Centurion Parkway North, Suite 100 Jacksonville, FL 32256. Phone 800-327-3333

Form AFS-SLGTL-LA-DS 2011.1 Page 1 of 2

<b>CUSTOMER INFORMATION</b>	Lessee Name	E-Mail Address	Tax ID # <b>116002552</b>
	<b>SUFFOLK COUNTY WATER AUTHORITY</b>		Tax Exempt #
	Billing Street Address/City/State/Zip <b>4060 SUNRISE HWY, OAKDALE, NY 11769</b>	Phone No. <b>631-563-0213</b>	Lease # <b>1588841</b>
Equipment Location Street Address/City/County/State/Zip <b>4060 SUNRISE HWY, OAKDALE, SUFFOLK, NY 11769</b>			

<b>SUPPLIER INFORMATION</b>	Supplier Name ("Supplier") <b>DJJ SALES ASSOCIATES INC</b>
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<b>EQUIPMENT DESCRIPTION</b>	Make/Model <b>AVAYA / Licensing, Support /</b>
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## END OF LEASE PURCHASE OPTION

<b>\$1 out</b>					
TERM AND LEASE PAYMENT	Lease Term (Months)	Lease Payment	Documentation Fee	You agree to pay at the time you sign this Lease: 0 Mos. (\$0.00) Total Advance Lease payment. If more than one Lease Payment is required in advance, the additional amount will be applied at the end of the original term.	Plus Applicable Taxes
	<b>33</b>	<b>\$618.25</b>	<b>\$0.00</b>		

**INSURANCE AND TAXES** You are required to provide and maintain insurance related to the Equipment, and to pay any property, use and other taxes related to this Lease or the Equipment. (See Sections 6 and 8 on Page 2 of this Lease). If you are tax-exempt, you agree to furnish us with satisfactory evidence of your exemption.

**TERMS AND CONDITIONS** 1. LEASE; DELIVERY AND ACCEPTANCE. You agree to lease the equipment, maintenance and services described above and in any purchase, maintenance, services or supply contract (collectively, "Supply Contract") associated with this lease agreement ("Lease") (collectively, "Equipment") on the terms and conditions shown on both pages of this Lease. If you have entered into a Supply Contract with any Supplier, you assign to us your rights under such Supply Contract, but none of your obligations (other than the obligation to pay for the Equipment if it is accepted by you as stated below and you timely deliver to us such documents and assurances as we request). If you have not entered into a Supply Contract, you authorize us to enter into a Supply Contract on your behalf. You will arrange for the delivery of the Equipment to you. When you receive the Equipment, you agree to inspect it to determine if it is in good working order. This Lease will begin on the date that you sign a Delivery and Acceptance Certificate and will continue for the number of months specified in this Lease unless renewed as set forth in this Lease or earlier terminated as set forth in Section 3 of this Lease. The Equipment will be deemed irrevocably accepted by you upon: (a) the delivery to us of a signed Delivery and Acceptance Certificate (if requested by us); or (b) 10 days after delivery of the Equipment to you if previously you have not given written notice to us of your non-acceptance. (NOTE: Terms and Conditions continue on the following pages.)

By signing this lease: (i) you acknowledge that you have read and understand all of the terms and conditions of this lease, which is documented on our Form AFS-SLGTL-LA-DS 2011.1, (ii) you agree that if a copy of this lease is signed by you and the front of the copy is delivered to us by facsimile transmission or otherwise, to the extent any provisions are missing or illegible or changed (and not initialed by both you and us), the terms and conditions of our Form AFS-SLGTL-LA-DS 2011.1 in use on the date we receive the copy signed by you will be the terms and conditions of the lease, (iii) you agree that this lease is a net lease that you cannot terminate or cancel except as specifically provided herein, you have an unconditional obligation to make all payments due under this lease, and you cannot withhold, setoff or reduce such payments for any reason, (iv) you agree that you will use the equipment only for governmental purposes, (v) you warrant that the person signing this lease for you has the authority to do so, (vi) you confirm that you decided to enter into this lease rather than purchase the equipment for the lower total cash price, and (vii) you agree that this lease and any claims, controversies, disputes or causes of action (whether in contract, tort or otherwise) shall be governed, construed, and enforced in accordance with federal law and the laws of the state of New York (without regard to the conflict of laws principles of such state). You consent to the jurisdiction of any court located within that state and waive any objection relating to improper venue or forum non conveniens. **BOTH PARTIES EXPRESSLY WAIVE ANY RIGHT TO A TRIAL BY JURY.** Should the above jury trial waiver be found unenforceable, then, upon the written request of any party, any dispute, including any and all questions of law or fact relating thereto, shall be determined exclusively by a judicial reference proceeding in accordance with Cal. Civ. Proc. Code § 638 et seq. or the applicable state's equivalent state law. The parties shall select a retired state or federal judge as the referee. The referee shall report a statement of decision to the Court.

**IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT:** To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. What this means for you: When you open an account, we will ask for (i) if you are a legal entity, your name, address, and other information that will allow us to identify you; (ii) if you are an individual, your name, address and date of birth. We may also ask to see your driver's license or other identifying documents.

## SUFFOLK COUNTY WATER AUTHORITY

Lessee	
X	
Authorized Signature	
Print Name & Title	Date

## CIT BANK, N.A.

Lessor	
X	
Authorized Signature	
Print Name & Title	Date

## CERTIFICATION

I, \_\_\_\_\_ (Certifier), a resident of \_\_\_\_\_ (City), in the State of \_\_\_\_\_ (State), DO HEREBY CERTIFY that I am the duly elected or appointed and acting \_\_\_\_\_ (Certifier's Title) of the Lessee identified above, which is in the State or a political subdivision or agency, duly organized and existing under the laws of the State of \_\_\_\_\_ (State); and that I have custody of the records of Lessee; as of the date set forth below the individual named and executing above on behalf of the Lessee, \_\_\_\_\_ (Name of Authorized Signatory of Lessee), is the \_\_\_\_\_ (Title) of Lessee and is duly authorized to Execute and deliver the Lease (including any addendum) and all related documents, in the name and on behalf of Lessee; and that signature of such individual is his/her authentic signature.

IN WITNESS WHEREOF, I have hereto set my hands and affixed the seal of Lessee this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Certifier's Signature

-SEAL-



1. (Continued) Your first Lease Payment is due 30 days after commencement of this Lease, unless payment in advance is indicated in Additional Provisions above, and your remaining Lease Payments shall be due on the same day of each subsequent month (or such other time period stated on Page 1 of this Lease) designated by us. You will make all payments required under this Lease to us at such address as we may specify in writing. You authorize us to adjust the Lease Payment if the Total Cash Price (which is all amounts we have paid in connection with the purchase, delivery and installation of the Equipment, including any upgrade and buyout amounts) differs from the estimated Total Cash Price specified by you (or on your behalf by the Supplier) in the credit application submitted to us. However, if the Total Cash Price exceeds the amount approved by us, we will not be obligated to purchase or lease the Equipment. If any Lease Payment or other amount payable to us is not paid within 10 days of its due date, you will pay us a late charge equal to the greater of (i) 5% of each late payment or (ii) \$5.00 for each late payment (or such lesser amount as is the maximum amount allowable under applicable law).

2. **FUNDING INTENT.** You reasonably believe that funds can be obtained sufficient to make all Lease Payments and other payments during the term of this Lease. You agree that your chief executive or administrative officer (or your administrative officer that has the responsibility of preparing the budget submitted to your governing body, as applicable) will provide for funding for such payments in your annual budget request submitted to your governing body. If your governing body chooses not to appropriate funds for such payments, you agree that your governing body will evidence such nonappropriation by omitting funds for such payments due during the applicable fiscal period from the budget that it adopts. You and we agree that your obligation to make Lease Payments under this Lease will be your current expense and will not be interpreted to be a debt in violation of applicable law or constitutional limitations or requirements. Nothing contained in this Lease will be interpreted as a pledge of your general tax revenues, funds or monies.

3. **NONAPPROPRIATION OF FUNDS.** If (a) sufficient funds are not appropriated and budgeted by your governing body in any fiscal period for Lease Payments or other payments due under this Lease, and (b) you have exhausted all funds legally available for such payments, then you agree that you will give us at least 30 days written notice of such Non-Appropriation and provide us with evidence from your governing body of such Non-Appropriation. After receipt of such notice and this Lease will terminate as of the last day of your fiscal period for which funds for Lease Payments are available. Such termination is without any expense or penalty, except for the portions of the Lease Payments and those expenses associated with your return of the Equipment in accordance with this Lease for which funds have been budgeted and appropriated or are otherwise legally available. You agree that, to the extent permitted by law, (a) you will not terminate this Lease if any funds are appropriated by you or to you for the acquisition or use of equipment or services performing functions similar to the Equipment during your fiscal period in which such termination would occur and (b) you will not spend or commit funds for the acquisition or use of equipment or services performing functions similar to the Equipment until the fiscal period following the fiscal period for which funds were first not available for the Lease Payments.

4. **NO WARRANTIES.** We are leasing the Equipment to you "AS-IS." YOU ACKNOWLEDGE THAT WE DO NOT MANUFACTURE THE EQUIPMENT, WE DO NOT REPRESENT THE MANUFACTURER OR THE SUPPLIER, AND YOU HAVE SELECTED THE EQUIPMENT AND THE SUPPLIER BASED UPON YOUR OWN JUDGMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE. YOU AGREE THAT REGARDLESS OF CAUSE, WE ARE NOT RESPONSIBLE FOR AND YOU WILL NOT ASSERT ANY CLAIM AGAINST US FOR ANY DAMAGES, WHETHER CONSEQUENTIAL, DIRECT, SPECIAL, OR INDIRECT. YOU AGREE THAT NEITHER THE SUPPLIER NOR ANY SALESPERSON, EMPLOYEE OR AGENT OF THE SUPPLIER IS OUR AGENT OR HAS ANY AUTHORITY TO SPEAK FOR US OR TO BIND US IN ANY WAY. We transfer to you for the term of this Lease any warranties made by the manufacturer or the Supplier under a Supply Contract.

5. **EQUIPMENT LOCATION; USE AND REPAIR; RETURN.** You will keep and use the Equipment only at the Equipment Location shown on Page 1 of this Lease. You may not move the Equipment without our prior written consent. At your own cost and expense, you will keep the Equipment eligible for any manufacturer's certification, in compliance with all applicable laws and in good repair, condition and working order, except for ordinary wear and tear. You will not make any alterations, additions or replacements to the Equipment without our prior written consent. All alterations, additions and replacements will become part of the Equipment and our property at no cost or expense to us. We may inspect the Equipment at any reasonable time. Unless this Lease is renewed or you purchase the Equipment in accordance with this Lease, at the end of this Lease you will immediately deliver the Equipment to us in as good condition as when you received it, except for ordinary wear and tear, to any place in the United States that we tell you. You will pay all expenses of deinstalling, crating and shipping, and you will insure the Equipment for its full replacement value during shipping.

6. **TAXES AND FEES.** You will pay when due, either directly or to us upon our demand, all taxes, fines and penalties relating to this Lease or the Equipment that are now or in the future assessed or levied by any state, local or other government authority. We will file all personal property, use or other tax returns (unless we notify you otherwise in writing) and you agree to pay us a fee for making such filings. We do not have to contest any taxes, fines or penalties. You will pay estimated property taxes with each Lease Payment or annually, as invoiced.

7. **LOSS OR DAMAGE.** As between you and us, you are responsible for any loss, theft or destruction of, or damage to, the Equipment (collectively "Loss") from any cause at all, whether or not insured, until it is delivered to us at the end of this Lease. You are required to make all Lease Payments even if there is a Loss. You must notify us in writing immediately of any Loss. Then, at our option, you will either (a) repair the Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, or (b) pay us the amounts specified in Section 11(b) below.

8. **INSURANCE.** You will provide and maintain at your expense (a) property insurance against the loss, theft or destruction of, or damage to, the Equipment for its full replacement value, naming us as loss payee, and (b) public liability and third party property insurance, naming us as an additional insured. If you so request and if we give our prior written consent, in lieu of maintaining the insurance described in the preceding sentence, you may self insure against such risks, provided that our interests are protected to the same extent as if the insurance required in clauses (a) and (b) above had been obtained by third party insurance carriers and provided further that such self insurance program is consistent with prudent business practices with respect to insuring such risk. You will give us certificates or other evidence of such insurance on the commencement date of this Lease, and at such times as we request. Such insurance obtained will be in a form, amount and with companies acceptable to us, and will provide that we will be given 30 days' advance notice of any cancellation or material change of such insurance.

9. **TITLE; RECORDING.** Unless you have been granted a \$1.00 purchase option, we are the owner of and will hold title to the Equipment. You will keep the Equipment free of all liens and encumbrances. You agree that if you have not been granted a \$1.00 purchase option, this transaction is a true lease. You hereby authorize us or our agent to file a financing statement to give public notice of our ownership of the Equipment and other property (including without limitation, our interests in all software). However, if this transaction is deemed to be a lease intended for security, you grant us a security interest in the Equipment (including any replacements, substitutions, additions, attachments, receivables and proceeds) and authorize us or our agent to file a financing statement or any other documents we deem necessary to perfect or protect our interest in the Equipment and other property.

10. **DEFAULT.** Each of the following is a "Default" under this Lease: (a) you fail to pay any Lease Payment or any other payment within 10 days of its due date, (b) you do not perform any of your other obligations under this Lease or in any other agreement with us or with any of our affiliates and this failure continues for 10 days after we have notified you of it, (c) you become insolvent, you dissolve or are dissolved, or you assign your assets for the benefit of your creditors, or enter (voluntarily or involuntarily) any bankruptcy or reorganization proceeding; or (d) any representation or warranty made by you hereunder or in any instrument provided to us by you proves to be incorrect in any material respect when made.

11. **REMEDIES.** If a Default occurs, we may do one or more of the following: (a) we may cancel or terminate this Lease or any or all other agreements that we have entered into with you or withdraw any offer of credit; (b) we may require you to immediately pay us, as compensation for loss of our bargain and not as a penalty, a sum equal to (i) the present value of all unpaid Lease Payments for the remainder of the term plus the present value of our anticipated residual interest in the Equipment, each discounted at 5% per year, compounded monthly, plus (ii) all other amounts due or that become due under this Lease; (c) we may require you to deliver the Equipment to us as set forth in Section 5; (d) we or our agent may peacefully repossess the Equipment without court order and you will not make any claims against us for damages or trespass or any other reason; (e) we may obtain a refund from the Supplier for any prepaid maintenance or services and apply it to any amounts that you owe us; and (f) we may exercise any other right or remedy available at law or in equity. You agree to pay all of our costs of enforcing our rights against you, including reasonable attorneys' fees. If we take possession of the Equipment, we may sell or otherwise dispose of it with or without notice, at a public or private sale, and apply the net proceeds (after we have deducted all costs related to the sale or disposition of the Equipment) to the amounts that you owe us. You agree that if notice of sale is required by law to be given, 10 days' notice will constitute reasonable notice. You will remain responsible for any amounts that are due after we have applied such net proceeds.

12. **FINANCE LEASE STATUS.** You agree that if Article 2A-Leases of the Uniform Commercial Code applies to this Lease, this Lease will be considered a "finance lease" as that term is defined in Article 2A. By signing this Lease, you agree that either (a) you have reviewed, approved, and received, a copy of the Supply Contract or (b) that we have informed you of the identity of the Supplier, that you may have rights under the Supply Contract, and that you may contact the Supplier for a description of those rights. TO THE EXTENT PERMITTED BY APPLICABLE LAW, YOU WAIVE ANY AND ALL RIGHTS AND REMEDIES CONFERRED UPON A LESSEE BY ARTICLE 2A.

13. **ASSIGNMENT. YOU MAY NOT ASSIGN, SELL, TRANSFER OR SUBLEASE THE EQUIPMENT OR YOUR INTEREST IN THIS LEASE.** We may, without notifying you, sell, assign, or transfer this Lease or our rights in the Equipment. You agree that the new owner will have the same rights and benefits that we have now under this Lease but not our obligations. The rights of the new owner will not be subject to any claim, defense or setoff that you may have against us.

14. **PURCHASE OPTION; AUTOMATIC RENEWAL.** If no Default exists under this Lease, you will have the option at the end of the original or any renewal term to purchase all (but not less than all) of the Equipment at the purchase option price specified on the front of this Lease plus applicable taxes. Unless the \$1.00 purchase option has been granted, you must give us at least 90 days but no more than 180 days written notice before the end of the original or any renewal term that you will purchase the Equipment or that you will deliver the Equipment to us. If you do not give us such written notice or if you do not purchase or deliver the Equipment in accordance with the terms and conditions of this Lease, this Lease will automatically renew for successive three-month terms until you deliver the Equipment to us. During such renewal(s) the Lease Payment will remain the same. We may cancel an automatic renewal term by sending you written notice 10 days' prior to such renewal term. If you have been granted a fair market value purchase option, we will use our reasonable judgment to determine the Equipment's fair market value. If you do not agree with our determination of the Equipment's fair market value, the fair market value (on a retail basis) will be determined at your expense by an independent appraiser selected by us. Upon payment of the fair market value, we will transfer our interest in the Equipment to you "AS-IS, WHERE-IS" without any representation or warranty whatsoever and this Lease will terminate.

15. **INDEMNIFICATION.** With respect to any claims, actions, or suits that are made against us as a result of your actions, inactions, negligence or willful misconduct ("Claims"), to the extent permitted by law, you agree to reimburse us for, and if we request, defend us against, any such Claims.

16. **AUTHORIZATION AND EQUIPMENT USE.** You represent and agree that: (a) you are a State or a political subdivision or agency of a State; (b) the entering into and performance of this Lease is authorized under your State laws and constitution and does not violate or contradict any judgment, law, order, or regulation, or cause any default under any agreement to which you are a party; (c) you have complied with all bidding requirements and, where necessary, have properly presented this Lease for approval and adoption as a valid obligation on your part; (d) you have sufficient appropriated funds or other monies available from unexpended and unencumbered appropriations and/or funds within your budget to pay all amounts due under this Lease for your current fiscal period and that such appropriations and/or funds have been designated for the payment of the Lease Payments that may come due under this Lease for your current fiscal period; (e) the use of the Equipment is essential for your proper, efficient and economic operation, you will be the only entity to use the Equipment during the term of this Lease and you will use the Equipment only for your governmental purposes. Upon our request, you agree to provide us with an opinion of counsel as to clauses (a) through (d) above, an incumbency certificate, an essential use letter as to clause (e) above, and any other documents that we request, with all such documents being in a form satisfactory to us.

17. **MISCELLANEOUS.** You agree that the terms and conditions contained in this Lease make up the entire agreement between you and us regarding the lease of the Equipment. This Lease is not binding on us until we sign it. Any change in any of the terms and conditions of this Lease must be in writing and signed by you and us. You agree, however, that we are authorized, without notice to you, to supply missing information or correct obvious errors in this Lease. If we delay or fail to enforce any of our rights under this Lease, we will still be entitled to enforce those rights at a later time. All notices shall be given in writing by the party sending the notice and shall be effective when deposited in the U.S. Mail, addressed to the party receiving the notice at its address shown on Page 1 of this Lease (or to any other address specified by that party in writing) with first class postage prepaid. All of our rights and indemnities will survive the termination of this Lease. It is the express intent of the parties not to violate any applicable usury laws or to exceed the maximum amount of time price differential or interest, as applicable, permitted to be charged or collected by applicable law, and any such excess payment will be applied to Lease Payments in inverse order of maturity, and any remaining excess will be refunded to you. If you do not perform any of your obligations under this Lease, we have the right, but not the obligation, to take any action or pay any amounts that we believe are necessary to protect our interests. You agree to reimburse us immediately upon our demand for any such amounts that we pay. Except as provided for in Section 3, you will not terminate, cancel, or request a refund from the Supplier for any prepaid maintenance or services included in this Lease and if you do receive a refund from the Supplier, you will hold those monies in trust for our benefit and not commingle the refund with any of your other funds and you will remit the refund to us upon our request. IF A SIGNED COPY OF THIS LEASE IS DELIVERED TO US BY FACSIMILE TRANSMISSION, IT WILL BE BINDING ON YOU. HOWEVER, WE WILL NOT BE BOUND BY THIS LEASE UNTIL WE ACCEPT IT BY MANUALLY SIGNING IT OR BY PURCHASING THE EQUIPMENT SUBJECT TO THE LEASE, WHICHEVER OCCURS FIRST. YOU WAIVE NOTICE OF OUR ACCEPTANCE AND WAIVE YOUR RIGHT TO RECEIVE A COPY OF THE ACCEPTED LEASE. YOU AGREE THAT, NOTWITHSTANDING ANY RULE OF EVIDENCE TO THE CONTRARY, IN ANY HEARING, TRIAL OR PROCEEDING OF ANY KIND WITH RESPECT TO THIS LEASE, WE MAY PRODUCE A COPY OF THE LEASE TRANSMITTED TO US BY FACSIMILE TRANSMISSION THAT HAS BEEN MANUALLY SIGNED BY US AND SUCH SIGNED COPY SHALL BE DEEMED TO BE THE ORIGINAL OF THIS LEASE. TO THE EXTENT (IF ANY) THAT THIS LEASE CONSTITUTES CHATTEL PAPER UNDER THE UNIFORM COMMERCIAL CODE, NO SECURITY INTEREST IN THIS LEASE MAY BE CREATED THROUGH THE TRANSFER AND POSSESSION OF ANY COPY OR COUNTERPART HEREOF EXCEPT THE COPY WITH OUR ORIGINAL SIGNATURE. IF YOU DELIVER THIS LEASE TO US BY FACSIMILE TRANSMISSION, YOU ACKNOWLEDGE THAT WE ARE RELYING ON YOUR REPRESENTATION THAT THIS LEASE HAS NOT BEEN CHANGED. If more than one Lessee has signed this Lease, each of you agree that your liability is joint and several.





DELIVERY AND ACCEPTANCE  
CERTIFICATE

CUSTOMER  
INFORMATION

Lessee Name

**SUFFOLK COUNTY WATER AUTHORITY**

Billing Street Address/City/State/Zip

**4060 SUNRISE HWY, OAKDALE, NY 11769**

Equipment Location Street Address/City/County/State/Zip

**4060 SUNRISE HWY, OAKDALE, SUFFOLK, NY 11769**

Lease #

**1588841**

By signing below, you, the Lessee, agree:

- A) That all equipment described in the lease identified above ("Equipment") has been delivered, inspected, installed and is unconditionally and irrevocably accepted by you as satisfactory for all purposes of the lease; and
- B) That we, the Lessor, CIT BANK, N.A., are authorized to purchase the Equipment and start billing you under the lease. Our address is 10201 Centurion Parkway North, Suite 100, Jacksonville, FL 32256.

YOU AGREE THAT IF A COPY OF THIS DELIVERY AND ACCEPTANCE CERTIFICATE IS SIGNED BY YOU AND IS DELIVERED TO US BY FACSIMILE TRANSMISSION OR OTHERWISE IT WILL BE BINDING ON YOU AND, TO THE EXTENT ANY PROVISIONS ARE MISSING OR ILLEGIBLE OR CHANGED (AND NOT INITIALED BY BOTH YOU AND US), THE TERMS AND CONDITIONS OF OUR FORM AFS-DAC-DS-2011.1 IN USE ON THE DATE WE RECEIVE THE COPY SIGNED BY YOU WILL BE THE TERMS AND CONDITIONS OF THE DELIVERY AND ACCEPTANCE CERTIFICATE. YOU AGREE THAT, NOTWITHSTANDING ANY RULE OF EVIDENCE TO THE CONTRARY, IN ANY HEARING, TRIAL OR PROCEEDING OF ANY KIND WITH RESPECT TO THIS DELIVERY AND ACCEPTANCE CERTIFICATE, WE MAY PRODUCE A COPY OF THE DELIVERY AND ACCEPTANCE CERTIFICATE TRANSMITTED TO US BY FACSIMILE TRANSMISSION AND SUCH SIGNED COPY SHALL BE DEEMED TO BE THE ORIGINAL OF THIS DELIVERY AND ACCEPTANCE CERTIFICATE. IF YOU DELIVER THIS DELIVERY AND ACCEPTANCE CERTIFICATE TO US BY FACSIMILE TRANSMISSION, YOU ACKNOWLEDGE THAT WE ARE RELYING ON YOUR REPRESENTATION THAT THIS DELIVERY AND ACCEPTANCE HAS NOT BEEN CHANGED.

**LESSEE: SUFFOLK COUNTY WATER AUTHORITY**

By:

\_\_\_\_\_  
(Authorized Signature)

\_\_\_\_\_  
(Type/Print Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

**CERTIFICATE OF APPROPRIATIONS  
STATE AND LOCAL GOVERNMENT**

I, \_\_\_\_\_ do hereby certify that I am the  
(Name)  
duly elected or appointed and acting \_\_\_\_\_ of  
(Title)

SUFFOLK COUNTY WATER AUTHORITY ("Lessee"); that I have custody of the financial records and budget information of such entity; that monies for all lease payments to be made under that certain SLG Lease Agreement or SLG Lease Purchase Agreement identified by Lease Number 1588841 between Lessee and CIT Bank, N.A. or one of its affiliates or subsidiaries as lessor ("Agreement"), for the fiscal year ending \_\_\_\_\_, 20\_\_\_\_\_, are available from unexhausted and unencumbered appropriations and/or funds within Lessee's budget for such fiscal year; and that appropriations and/or funds have been designated for the payment of those lease payments that may come due under the Agreement in such fiscal year.

IN WITNESS WHEREOF, I have duly executed this Certificate of Appropriations this \_\_\_\_  
\_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name & Title

The undersigned official of Lessee hereby certifies that the signature set forth above is the true and authentic signature of the individual identified above and that such individual holds the title set forth above.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name & Title



FINANCIAL SERVICES

## AUTHORIZATION CERTIFICATE

**Re: Agreement #1588841 between Lessee/Obligor and CIT Bank, N.A. ("CIT")**

I, \_\_\_\_\_, CERTIFY that I am the duly qualified and acting Secretary or Assistant Secretary / Managing Member / General Partner of the Lessee/Obligor identified below; that the Lessee/Obligor is duly organized, validly existing and in good standing under the laws of the State / Commonwealth of \_\_\_\_\_; that I have custody of the operating agreement, partnership agreement, or charter and bylaws of the Lessee/Obligor; that based on an examination of the Lessee's/Obligor's operating agreement, partnership agreement, or charter, bylaws and other relevant records, and further based on the fact that the "Board" of the Lessee/Obligor has duly authorized the Lessee/Obligor to enter into the Agreement with CIT, as of the date stated below (and for six months prior thereto) the following persons in the respective capacities indicated have been authorized to execute the Agreement identified above and other attendant documents on behalf of the Lessee/Obligor with full authority to bind the Lessee/Obligor by doing so.

Name	Title	Signature
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

### **SUFFOLK COUNTY WATER AUTHORITY**

\_\_\_\_\_  
"Lessee/Obligor Name"

**4060 SUNRISE HWY**

\_\_\_\_\_  
Address

**OAKDALE, NY 11769**

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

\_\_\_\_\_  
(Date Signed)

\_\_\_\_\_  
Signature of Secretary, Managing Member or General Partner



## Customer Order Form

Date: 1/29/2019

Account Executive: Dolan, Donna

Phone # 631-787-5062

### CUSTOMER INFORMATION:

Customer name: Suffolk County Water Authority (SCWA)

Billing Address: 4060 Sunrise Highway

Billing City: Oakdale

Billing State: NY

Billing Zip Code: 11769

Installation address: Same

Install city: Click here to enter text.

Install state: Click here to enter text.

Install zip code: Click here to enter text.

Contact first name: Marlon M.

Contact last name: Hoffman

Contact email address: marlon.hoffman@scwa.com

Contact Phone: 6315630286

Customer Sold to #OAKDALE  
3370362, BAYSHORE  
3370542, GREAT RIVER  
3370614, HAUPPAUGE  
3370635, CORAM 3370656,  
WEST HAMPTON  
3370580SID # 54117

### FINANCE OPTIONS:

Lease

\*OTHER / PO # Need PO

### TAX INFORMATION:

County: Suffolk

State: NY

Tax Exempt: \*YES

\*Tax Exempt ID #:Click here to enter text.

### ORDER INFORMATION:

Transaction Type? Aftermarket

Type of Equipment? Communication  
Manager

Type of Wiring Sold? NO Wire

Did you sell After Hours Labor? NO

Was a Wire Quote or Site Survey Conducted? (if yes, include copy) NO

LEAD SOURCE CODE: Choose an item.

Avaya PRM Opportunity #: Click here to enter text.

Type of Maintenance Sold? DJJ

Maintenance Billing Status: Choose an item.

Data Warranty Sold? Choose an item.

\*Specific Dev Connect(s) Sold: Virtual Observer

\*Order Type? Equipment & Install

\*Specific Order Type: CM

Is SC Required? Choose an item.

Dial in #: Click here to enter text.

\*Specific Dev Connect(s) Sold:



## Customer Order Form

### SCOPE OF WORK

1-29-19  
 Add 20 Avaya Licenses and 6 playback call recording licenses from CSI  
 SEE ALL ITEMS BELOW NEEDED AND THIS IS BEING ADDED TO EXISTING LEASE AS A CO-TERM ADD ON-SENDING TO AFS FOR LEASE  
 APPROVAL  
 AVAYA AUS - AUS4404908

Quantity	Part Number	Description	Unit	Extended
		APL APL USD USD		
1	185840	CM MODEL ADDITIONS	0.00	0.00
40	229655	APPL ENBLMNT 6.X BASIC TSAPI LIC:DS,CU	40.00	1,600.00
20	229704	APPL ENBLMNT 6.X DMCC FULL LIC:DS,CU	240.00	4,800.00
1	232253	SUPPORT ADVANTAGE COMMUNICATION MANAGER MODEL	0.00	0.00
40	238268	SA PREFER SUPT AES R6 BASIC TSAPI 3YR AN PREPD		124.80
40	238269	UPGRADE ADVANTAGE AES R6 BASIC TSAPI 3YR AN PREPD		96.00
20	238304	SA PREFER SUPT AES R6 DMCC FULL 3YR AN PREPD		254.40
20	238305	UPGRADE ADVANTAGE AES R6 DMCC FULL 3YR AN PREPD		288.00
		SubTotal for ASD Parts List		7,163.20

CSI-VIRTUAL OBSERVER System Expansion – 20 Recording Licenses and 6 Client Playback Licenses  
 Hardware-NA

Software

Twenty (20) Avaya VO DMCC Total Recording Licenses = \$6,000

Six (6) VO Client Playback Licenses = \$3,750

Professional Services

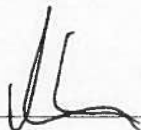
Five (5) Project Management Hours = \$1,250

TOTAL = \$11,000.00

\* Note: Customer's new Standard Annual Maintenance and Support will be \$1,462.50 from SCWA's next maintenance renewal date.

Equipment	SAP Code	Quantity	Purchase Price	Install Price	Maintenance
AVAYA LICENSES-SEE ABOVE			6,400.00	700.00	
FIRST YEAR SUPPORT					763.20
CSI LICENSES -SEE ABOVE			11,000.00		
SUB TOTAL			17,400.00	700.00	763.20
Visit Charge					
Shipping					
Total Dollar Discount			-640.00		
Totals			\$ 16,760.00	\$ 700.00	\$ 763.20
Grand Total (does not include sales tax)			\$ 18,223.20- being added to lease, sending to AFS for lease approval to add as co-term add on		

Customer Signature:

 Marlon M. Hoffman

Date:

1/28/19

Interoffice Memorandum

**TO:** Jeffery Szabo, CEO  
**FROM:** Steve Galante, Director of IT  
**DATE:** February 19<sup>th</sup>, 2019

**SUBJECT:** Virtual Observer call recording request

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Seeking board approval for additional Virtual Observer call recording service for New Service and RPZ. See attached memo from Marlon Hoffman.

## Interoffice Memorandum

**TO:** Steve Galante, Director of IT  
**FROM:** Marlon Hoffman, Telecommunications Manager  
**DATE:** February 2<sup>nd</sup>, 2019

**SUBJECT:** Virtual Observer call recording license expansion

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We are looking to expand our Virtual Observer call recording, currently in use at our Coram Call Center and on our PC Bayshore emergency line, to our New Construction and Cross Connection Department clerks here in Oakdale. To facilitate this, we need to increase the licensing in both the Virtual Observer and Avaya Communication Manger servers since they are currently at capacity with the original call recording licenses.

We would like to add twenty (20) Virtual Observer recording licenses and six (6) Client Playback licenses to accommodate New Construction, Cross Connection, and any future call recording expansion that is deemed necessary. DJJ/Avaya has agreed to add this cost into our current Telephone system lease for the remaining thirty-three (33) months at \$618.25/month for a total of \$20,402.25 over the entire remaining term.

This will be an expansion on our current Virtual Observer call recording platform and Avaya telephone system which has thirty-three (33) months remaining on the lease. There are no other alternatives available to expand the capacity and licensing of our Virtual Observer platform, aside from those mentioned above. DJJ is our Avaya partner/vendor for the remainder of this current contract and thus the only source available at this time for this project. DJJ/Avaya will perform all installation, integration, and programming for this license expansion.

## **AUTHORIZED SIGNER'S TITLES**

### **CORPORATION**

- President
- Vice President
- Treasurer
- Controller
- Chief \_\_\_\_\_ Officer:
  - Executive, Financial, Operating, Information, Accounting, Administrative, Analytics, Brand, Channel, Commercial, Compliance, Communications, Data, Detail, Information, Information Security, Legal, Marketing, Networking, Procurement, Risk, Strategy, Technical, Human Resources
- Director of Finance
- Director of Information Technology
- Administrator (Hospitals and Nursing Homes only)
- Information Technology Manager (Up to \$50,000)
- Director of Purchasing OR Purchasing Manager (Up to \$50,000)
- General Manager (Up to \$50,000)
- Operations Manager (Up to \$50,000)
- Branch Manager (Up to \$50,000)
- Facilities Manager (Up to \$50,000)
- Officer Manager (Up to \$25,000..Acceptable to non-publicly held corporations, professional associations and professional corporations only)

### **NON-PROFIT**

- Refer to CORPORATION
- Executive Director
- Administrator (Up to \$50,000)

### **PROFESSIONAL CORPORATION/PROFESSIONAL ASSOCIATION**

- Refer to CORPORATION

### **LIMITED LIABILITY CORPORATION/COMPANY**

- Member
- Managing Member
- Manager
- First five titled persons named under CORPORATION

### **GENERAL PARTNERSHIP**

- General Partner (may be a legal entity, if so follow those rules as well)

### **LIMITED PARTNERSHIP**

- General Partner (may be a legal entity, if so follow those rules as well)

### **LIMITED LIABILITY PARTNERSHIP**

- General Partner (may be a legal entity, if so follow those rules as well)

### **SOLE PROPRIETORSHIP**

- Owner

### **CHURCH**

- Refer to NON-PROFIT, however, only first five titled persons under CORPORATION
- Pastor

### **SCHOOL DISTRICTS**

- Need school board approval for lease, person authorized on board approval must sign the lease

### **UNIVERSITIES / COLLEGES**

#### **Private**

- Refer to "CORPORATION" (non-profit institutions)
- Chancellor / Vice Chancellor
- Provost / Vice Provost / Associate Provost
- Director/Administrator of Financial Services
- Director/Administrator of Purchasing/Procurement

#### **Public**

- May need PO – especially if ordered off a BPA / BOA
- Copy of authorization signed by board or RFP award
- Chancellor / Vice Chancellor
- Provost / Vice Provost / Associate Provost
- Director/Administrator of Financial Services
- Director/Administrator of Purchasing/Procurement

### **PUBLIC SECTOR**

- Need certificate of authority / resolution authorizing transaction
- Fully executed and funded PO will substitute
- Awarded RFP
- Contracting Officer
- Purchasing / Procurement Director or similar title ok for transactions under \$100,000



# SLG LEASE AGREEMENT

TO OUR VALUED CUSTOMER: This Lease has been written in "Plain English". When we use the words **you** and **your** in this Lease, we mean **you, our customer**, which is the Lessee indicated below. When we use the words **we**, **us** and **our** in this Lease, we mean the **Lessor, CIT BANK, N.A.**. Our address is 10201 Centurion Parkway North, Suite 100 Jacksonville, FL 32256. Phone 800-327-3333

Form AFS-SLGTL-LA-DS 2011.1 Page 1 of 2

<b>CUSTOMER INFORMATION</b>	Lessee Name	E-Mail Address	Tax ID # <b>116002552</b>
	<b>SUFFOLK COUNTY WATER AUTHORITY</b>		Tax Exempt #
	Billing Street Address/City/State/Zip	Phone No.	Lease # <b>1588841</b>
	<b>4060 SUNRISE HWY, OAKDALE, NY 11769</b>	<b>631-563-0213</b>	
	Equipment Location Street Address/City/County/State/Zip		
	<b>4060 SUNRISE HWY, OAKDALE, SUFFOLK, NY 11769</b>		

<b>SUPPLIER INFORMATION</b>	Supplier Name ("Supplier") <b>DJJ SALES ASSOCIATES INC</b>
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<b>EQUIPMENT DESCRIPTION</b>	Make/Model <b>AVAYA / Licensing, Support /</b>
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**END OF LEASE PURCHASE OPTION**

\$1 out

TERM AND LEASE PAYMENT	Lease Term (Months)	Lease Payment	Documentation Fee	You agree to pay at the time you sign this Lease: 0 Mos. (\$0.00) Total Advance Lease payment. If more than one Lease Payment is required in advance, the additional amount will be applied at the end of the original term.	Plus Applicable Taxes
	<b>33</b>	<b>\$618.25</b>	<b>\$0.00</b>		

**INSURANCE AND TAXES** You are required to provide and maintain insurance related to the Equipment, and to pay any property, use and other taxes related to this Lease or the Equipment. (See Sections 6 and 8 on Page 2 of this Lease). If you are tax-exempt, you agree to furnish us with satisfactory evidence of your exemption.

**TERMS AND CONDITIONS** 1. LEASE; DELIVERY AND ACCEPTANCE. You agree to lease the equipment, maintenance and services described above and in any purchase, maintenance, services or supply contract (collectively, "Supply Contract") associated with this lease agreement ("Lease") (collectively, "Equipment") on the terms and conditions shown on both pages of this Lease. If you have entered into a Supply Contract with any Supplier, you assign to us your rights under such Supply Contract, but none of your obligations (other than the obligation to pay for the Equipment if it is accepted by you as stated below and you timely deliver to us such documents and assurances as we request). If you have not entered into a Supply Contract, you authorize us to enter into a Supply Contract on your behalf. You will arrange for the delivery of the Equipment to you. When you receive the Equipment, you agree to inspect it to determine if it is in good working order. This Lease will begin on the date that you sign a Delivery and Acceptance Certificate and will continue for the number of months specified in this Lease unless renewed as set forth in this Lease or earlier terminated as set forth in Section 3 of this Lease. The Equipment will be deemed irrevocably accepted by you upon: (a) the delivery to us of a signed Delivery and Acceptance Certificate (if requested by us); or (b) 10 days after delivery of the Equipment to you if previously you have not given written notice to us of your non-acceptance. (NOTE: Terms and Conditions continue on the following pages.)

By signing this lease: (i) you acknowledge that you have read and understand all of the terms and conditions of this lease, which is documented on our Form AFS-SLGTL-LA-DS 2011.1, (ii) you agree that if a copy of this lease is signed by you and the front of the copy is delivered to us by facsimile transmission or otherwise, to the extent any provisions are missing or illegible or changed (and not initialed by both you and us), the terms and conditions of our Form AFS-SLGTL-LA-DS 2011.1 in use on the date we receive the copy signed by you will be the terms and conditions of the lease. (iii) you agree that this lease is a net lease that you cannot terminate or cancel except as specifically provided herein, you have an unconditional obligation to make all payments due under this lease, and you cannot withhold, setoff or reduce such payments for any reason, (iv) you agree that you will use the equipment only for governmental purposes, (v) you warrant that the person signing this lease for you has the authority to do so, (vi) you confirm that you decided to enter into this lease rather than purchase the equipment for the lower total cash price, and (vii) you agree that this lease and any claims, controversies, disputes or causes of action (whether in contract, tort or otherwise) shall be governed, construed, and enforced in accordance with federal law and the laws of the state of New York (without regard to the conflict of laws principles of such state). You consent to the jurisdiction of any court located within that state and waive any objection relating to improper venue or forum non conveniens. **BOTH PARTIES EXPRESSLY WAIVE ANY RIGHT TO A TRIAL BY JURY. Should the above jury trial waiver be found unenforceable, then, upon the written request of any party, any dispute, including any and all questions of law or fact relating thereto, shall be determined exclusively by a judicial reference proceeding in accordance with Cal. Civ. Proc. Code § 638 et seq. or the applicable state's equivalent state law. The parties shall select a retired state or federal judge as the referee. The referee shall report a statement of decision to the Court.**

**IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT:** To help the government fight the funding of terrorism and money laundering activities, Federal law requires all financial institutions to obtain, verify, and record information that identifies each person who opens an account. What this means for you: When you open an account, we will ask for (i) if you are a legal entity, your name, address, and other information that will allow us to identify you; (ii) if you are an individual, your name, address and date of birth. We may also ask to see your driver's license or other identifying documents.

**SUFFOLK COUNTY WATER AUTHORITY**

Lessee  
X  
Authorized Signature  
\_\_\_\_\_  
Print Name & Title \_\_\_\_\_ Date \_\_\_\_\_

**CIT BANK, N.A.**

Lessor  
X  
Authorized Signature  
\_\_\_\_\_  
Print Name & Title \_\_\_\_\_ Date \_\_\_\_\_

**CERTIFICATION**

I, \_\_\_\_\_ (Certifier), a resident of \_\_\_\_\_ (City), in the State of \_\_\_\_\_ (State), DO HEREBY CERTIFY that I am the duly elected or appointed and acting \_\_\_\_\_ (Certifier's Title) of the Lessee identified above, which is In the State or a political subdivision or agency, duly organized and existing under the laws of the State of \_\_\_\_\_ (State); and that I Have custody of the records of Lessee; as of the date set forth below the individual named and executing above on behalf of the Lessee, \_\_\_\_\_ (Name of Authorized Signatory of Lessee), is the \_\_\_\_\_ (Title) of Lessee and is duly authorized to Execute and deliver the Lease (including any addendum) and all related documents, in the name and on behalf of Lessee; and that signature of such individual is his/her authentic signature.

IN WITNESS WHEREOF, I have hereto set my hands and affixed the seal of Lessee this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Certifier's Signature  
--SEAL--

1. (Continued) Your first Lease Payment is due 30 days after commencement of this Lease, unless payment in advance is indicated in Additional Provisions above, and your remaining Lease Payments shall be due on the same day of each subsequent month (or such other time period stated on Page 1 of this Lease) designated by us. You will make all payments required under this Lease to us at such address as we may specify in writing. You authorize us to adjust the Lease Payment if the Total Cash Price (which is all amounts we have paid in connection with the purchase, delivery and installation of the Equipment, including any upgrade and buyout amounts) differs from the estimated Total Cash Price specified by you (or on your behalf by the Supplier) in the credit application submitted to us. However, if the Total Cash Price exceeds the amount approved by us, we will not be obligated to purchase or lease the Equipment. If any Lease Payment or other amount payable to us is not paid within 10 days of its due date, you will pay us a late charge equal to the greater of (i) 5% of each late payment or (ii) \$5.00 for each late payment (or such lesser amount as is the maximum amount allowable under applicable law).

2. **FUNDING INTENT.** You reasonably believe that funds can be obtained sufficient to make all Lease Payments and other payments during the term of this Lease. You agree that your chief executive or administrative officer (or your administrative office that has the responsibility of preparing the budget submitted to your governing body, as applicable) will provide for funding for such payments in your annual budget request submitted to your governing body. If your governing body chooses not to appropriate funds for such payments, you agree that your governing body will evidence such nonappropriation by omitting funds for such payments due during the applicable fiscal period from the budget that it adopts. You and we agree that your obligation to make Lease Payments under this Lease will be your current expense and will not be interpreted to be a debt in violation of applicable law or constitutional limitations or requirements. Nothing contained in this Lease will be interpreted as a pledge of your general tax revenues, funds or monies.

3. **NONAPPROPRIATION OF FUNDS.** If (a) sufficient funds are not appropriated and budgeted by your governing body in any fiscal period for Lease Payments or other payments due under this Lease, and (b) you have exhausted all funds legally available for such payments, then you agree that you will give us at least 30 days written notice of such Non-Appropriation and provide us with evidence from your governing body of such Non-Appropriation. After receipt of such notice and this Lease will terminate as of the last day of your fiscal period for which funds for Lease Payments are available. Such termination is without any expense or penalty, except for the portions of the Lease Payments and those expenses associated with your return of the Equipment in accordance with this Lease for which funds have been budgeted and appropriated or are otherwise legally available. You agree that, to the extent permitted by law, (a) you will not terminate this Lease if any funds are appropriated by you or to you for the acquisition or use of equipment or services performing functions similar to the Equipment during your fiscal period in which such termination would occur and (b) you will not spend or commit funds for the acquisition or use of equipment or services performing functions similar to the Equipment until the fiscal period following the fiscal period for which funds were first not available for the Lease Payments.

4. **NO WARRANTIES.** We are leasing the Equipment to you "AS-IS." YOU ACKNOWLEDGE THAT WE DO NOT MANUFACTURE THE EQUIPMENT, WE DO NOT REPRESENT THE MANUFACTURER OR THE SUPPLIER, AND YOU HAVE SELECTED THE EQUIPMENT AND THE SUPPLIER BASED UPON YOUR OWN JUDGMENT. WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE. YOU AGREE THAT REGARDLESS OF CAUSE, WE ARE NOT RESPONSIBLE FOR AND YOU WILL NOT ASSERT ANY CLAIM AGAINST US FOR ANY DAMAGES, WHETHER CONSEQUENTIAL, DIRECT, SPECIAL, OR INDIRECT. YOU AGREE THAT NEITHER THE SUPPLIER NOR ANY SALESPERSON, EMPLOYEE OR AGENT OF THE SUPPLIER IS OUR AGENT OR HAS ANY AUTHORITY TO SPEAK FOR US OR TO BIND US IN ANY WAY. We transfer to you for the term of this Lease any warranties made by the manufacturer or the Supplier under a Supply Contract.

5. **EQUIPMENT LOCATION; USE AND REPAIR; RETURN.** You will keep and use the Equipment only at the Equipment Location shown on Page 1 of this Lease. You may not move the Equipment without our prior written consent. At your own cost and expense, you will keep the Equipment eligible for any manufacturer's certification, in compliance with all applicable laws and in good repair, condition and working order, except for ordinary wear and tear. You will not make any alterations, additions or replacements to the Equipment without our prior written consent. All alterations, additions and replacements will become part of the Equipment and our property at no cost or expense to us. We may inspect the Equipment at any reasonable time. Unless this Lease is renewed or you purchase the Equipment in accordance with this Lease, at the end of this Lease you will immediately deliver the Equipment to us in as good condition as when you received it, except for ordinary wear and tear, to any place in the United States that we tell you. You will pay all expenses of deinstalling, crating and shipping, and you will insure the Equipment for its full replacement value during shipping.

6. **TAXES AND FEES.** You will pay when due, either directly or to us upon our demand, all taxes, fines and penalties relating to this Lease or the Equipment that are now or in the future assessed or levied by any state, local or other government authority. We will file all personal property, use or other tax returns (unless we notify you otherwise in writing) and you agree to pay us a fee for making such filings. We do not have to contest any taxes, fines or penalties. You will pay estimated property taxes with each Lease Payment or annually, as invoiced.

7. **LOSS OR DAMAGE.** As between you and us, you are responsible for any loss, theft or destruction of, or damage to, the Equipment (collectively "Loss") from any cause at all, whether or not insured, until it is delivered to us at the end of this Lease. You are required to make all Lease Payments even if there is a Loss. You must notify us in writing immediately of any Loss. Then, at our option, you will either (a) repair the Equipment so that it is in good condition and working order, eligible for any manufacturer's certification, or (b) pay us the amounts specified in Section 11(b) below.

8. **INSURANCE.** You will provide and maintain at your expense (a) property insurance against the loss, theft or destruction of, or damage to, the Equipment for its full replacement value, naming us as loss payee, and (b) public liability and third party property insurance, naming us as an additional insured. If you so request and if we give our prior written consent, in lieu of maintaining the insurance described in the preceding sentence, you may self insure against such risks, provided that our interests are protected to the same extent as if the insurance required in clauses (a) and (b) above had been obtained by third party insurance carriers and provided further that such self insurance program is consistent with prudent business practices with respect to insuring such risk. You will give us certificates or other evidence of such insurance on the commencement date of this Lease, and at such times as we request. Such insurance obtained will be in a form, amount and with companies acceptable to us, and will provide that we will be given 30 days' advance notice of any cancellation or material change of such insurance.

9. **TITLE; RECORDING.** Unless you have been granted a \$1.00 purchase option, we are the owner of and will hold title to the Equipment. You will keep the Equipment free of all liens and encumbrances. You agree that if you have not been granted a \$1.00 purchase option, this transaction is a true lease. You hereby authorize us or our agent to file a financing statement to give public notice of our ownership of the Equipment and other property (including without limitation, our interests in all software). However, if this transaction is deemed to be a lease intended for security, you grant us a security interest in the Equipment (including any replacements, substitutions, additions, attachments, receivables and proceeds) and authorize us or our agent to file a financing statement or any other documents we deem necessary to perfect or protect our interest in the Equipment and other property.

10. **DEFAULT.** Each of the following is a "Default" under this Lease: (a) you fail to pay any Lease Payment or any other payment within 10 days of its due date, (b) you do not perform any of your other obligations under this Lease or in any other agreement with us or with any of our affiliates and this failure continues for 10 days after we have notified you of it, (c) you become insolvent, you dissolve or are dissolved, or you assign your assets for the benefit of your creditors, or enter (voluntarily or involuntarily) any bankruptcy or reorganization proceeding; or (d) any representation or warranty made by you hereunder or in any instrument provided to us by you proves to be incorrect in any material respect when made.

11. **REMEDIES.** If a Default occurs, we may do one or more of the following: (a) we may cancel or terminate this Lease or any or all other agreements that we have entered into with you or withdraw any offer of credit; (b) we may require you to immediately pay us, as compensation for loss of our bargain and not as a penalty, a sum equal to (i) the present value of all unpaid Lease Payments for the remainder of the term plus the present value of our anticipated residual interest in the Equipment, each discounted at 5% per year, compounded monthly, plus (ii) all other amounts due or that become due under this Lease; (c) we may require you to deliver the Equipment to us as set forth in Section 5; (d) we or our agent may peacefully repossess the Equipment without court order and you will not make any claims against us for damages or trespass or any other reason; (e) we may obtain a refund from the Supplier for any prepaid maintenance or services and apply it to any amounts that you owe us; and (f) we may exercise any other right or remedy available at law or in equity. You agree to pay all of our costs of enforcing our rights against you, including reasonable attorneys' fees. If we take possession of the Equipment, we may sell or otherwise dispose of it with or without notice, at a public or private sale, and apply the net proceeds (after we have deducted all costs related to the sale or disposition of the Equipment) to the amounts that you owe us. You agree that if notice of sale is required by law to be given, 10 days' notice will constitute reasonable notice. You will remain responsible for any amounts that are due after we have applied such net proceeds.

12. **FINANCE LEASE STATUS.** You agree that if Article 2A-Leases of the Uniform Commercial Code applies to this Lease, this Lease will be considered a "Finance lease" as that term is defined in Article 2A. By signing this Lease, you agree that either (a) you have reviewed, approved, and received, a copy of the Supply Contract or (b) that we have informed you of the identity of the Supplier, that you may have rights under the Supply Contract, and that you may contact the Supplier for a description of those rights. TO THE EXTENT PERMITTED BY APPLICABLE LAW, YOU WAIVE ANY AND ALL RIGHTS AND REMEDIES CONFERRED UPON A LESSEE BY ARTICLE 2A.

13. **ASSIGNMENT.** YOU MAY NOT ASSIGN, SELL, TRANSFER OR SUBLEASE THE EQUIPMENT OR YOUR INTEREST IN THIS LEASE. We may, without notifying you, sell, assign, or transfer this Lease or our rights in the Equipment. You agree that the new owner will have the same rights and benefits that we have now under this Lease but not our obligations. The rights of the new owner will not be subject to any claim, defense or setoff that you may have against us.

14. **PURCHASE OPTION; AUTOMATIC RENEWAL.** If no Default exists under this Lease, you will have the option at the end of the original or any renewal term to purchase all (but not less than all) of the Equipment at the purchase option price specified on the front of this Lease plus applicable taxes. Unless the \$1.00 purchase option has been granted, you must give us at least 90 days but no more than 180 days written notice before the end of the original or any renewal term that you will purchase the Equipment or that you will deliver the Equipment to us. If you do not give us such written notice or if you do not purchase or deliver the Equipment in accordance with the terms and conditions of this Lease, this Lease will automatically renew for successive three-month terms until you deliver the Equipment to us. During such renewal(s) the Lease Payment will remain the same. We may cancel an automatic renewal term by sending you written notice 10 days' prior to such renewal term. If you have been granted a fair market value purchase option, we will use our reasonable judgment to determine the Equipment's fair market value. If you do not agree with our determination of the Equipment's fair market value, the fair market value (on a retail basis) will be determined at your expense by an independent appraiser selected by us. Upon payment of the fair market value, we will transfer our interest in the Equipment to you "AS-IS, WHERE-IS" without any representation or warranty whatsoever and this Lease will terminate.

15. **INDEMNIFICATION.** With respect to any claims, actions, or suits that are made against us as a result of your actions, inactions, negligence or willful misconduct ("Claims"), to the extent permitted by law, you agree to reimburse us for, and if we request, defend us against, any such Claims.

16. **AUTHORIZATION AND EQUIPMENT USE.** You represent and agree that: (a) you are a State or a political subdivision or agency of a State; (b) the entering into and performance of this Lease is authorized under your State laws and constitution and does not violate or contradict any judgment, law, order, or regulation, or cause any default under any agreement to which you are a party; (c) you have complied with all bidding requirements and, where necessary, have properly presented this Lease for approval and adoption as a valid obligation on your part; (d) you have sufficient appropriated funds or other monies available from unexhausted and unencumbered appropriations and/or funds within your budget to pay all amounts due under this Lease for your current fiscal period and that such appropriations and/or funds have been designated for the payment of the Lease Payments that may come due under this Lease for your current fiscal period; (e) the use of the Equipment is essential for your proper, efficient and economic operation; you will be the only entity to use the Equipment during the term of this Lease and you will use the Equipment only for your governmental purposes. Upon our request, you agree to provide us with an opinion of counsel as to clauses (a) through (d) above, an incumbency certificate, an essential use letter as to clause (e) above, and any other documents that we request, with all such documents being in a form satisfactory to us.

17. **MISCELLANEOUS.** You agree that the terms and conditions contained in this Lease make up the entire agreement between you and us regarding the lease of the Equipment. This Lease is not binding on us until we sign it. Any change in any of the terms and conditions of this Lease must be in writing and signed by you and us. You agree, however, that we are authorized, without notice to you, to supply missing information or correct obvious errors in this Lease. If we delay or fail to enforce any of our rights under this Lease, we will still be entitled to enforce those rights at a later time. All notices shall be given in writing by the party sending the notice and shall be effective when deposited in the U.S. Mail, addressed to the party receiving the notice at its address shown on Page 1 of this Lease (or to any other address specified by that party in writing) with first class postage prepaid. All of our rights and indemnities will survive the termination of this Lease. It is the express intent of the parties not to violate any applicable usury laws or to exceed the maximum amount of time price differential or interest, as applicable, permitted to be charged or collected by applicable law, and any such excess payment will be applied to Lease Payments in inverse order of maturity, and any remaining excess will be refunded to you. If you do not perform any of your obligations under this Lease, we have the right, but not the obligation, to take any action or pay any amounts that we believe are necessary to protect our interests. You agree to reimburse us immediately upon our demand for any such amounts that we pay. Except as provided for in Section 3, you will not terminate, cancel, or request a refund from the Supplier for any prepaid maintenance or services included in this Lease and if you do receive a refund from the Supplier, you will hold those monies in trust for our benefit and not commingle the refund with any of your other funds and you will remit the refund to us upon our request. IF A SIGNED COPY OF THIS LEASE IS DELIVERED TO US BY FACSIMILE TRANSMISSION, IT WILL BE BINDING ON YOU. HOWEVER, WE WILL NOT BE BOUND BY THIS LEASE UNTIL WE ACCEPT IT BY MANUALLY SIGNING IT OR BY PURCHASING THE EQUIPMENT SUBJECT TO THE LEASE, WHICHEVER OCCURS FIRST. YOU WAIVE NOTICE OF OUR ACCEPTANCE AND WAIVE YOUR RIGHT TO RECEIVE A COPY OF THE ACCEPTED LEASE. YOU AGREE THAT, NOTWITHSTANDING ANY RULE OF EVIDENCE TO THE CONTRARY, IN ANY HEARING, TRIAL OR PROCEEDING OF ANY KIND WITH RESPECT TO THIS LEASE, WE MAY PRODUCE A COPY OF THE LEASE TRANSMITTED TO US BY FACSIMILE TRANSMISSION THAT HAS BEEN MANUALLY SIGNED BY US AND SUCH SIGNED COPY SHALL BE DEEMED TO BE THE ORIGINAL OF THIS LEASE. TO THE EXTENT (IF ANY) THAT THIS LEASE CONSTITUTES CHATTEL PAPER UNDER THE UNIFORM COMMERCIAL CODE, NO SECURITY INTEREST IN THIS LEASE MAY BE CREATED THROUGH THE TRANSFER AND POSSESSION OF ANY COPY OR COUNTERPART HEREOF EXCEPT THE COPY WITH OUR ORIGINAL SIGNATURE. IF YOU DELIVER THIS LEASE TO US BY FACSIMILE TRANSMISSION, YOU ACKNOWLEDGE THAT WE ARE RELYING ON YOUR REPRESENTATION THAT THIS LEASE HAS NOT BEEN CHANGED. If more than one Lessee has signed this Lease, each of you agree that your liability is joint and several.



**DELIVERY AND ACCEPTANCE  
CERTIFICATE**

**CUSTOMER  
INFORMATION**

Lessee Name

**SUFFOLK COUNTY WATER AUTHORITY**

Billing Street Address/City/State/Zip

**4060 SUNRISE HWY, OAKDALE, NY 11769**

Equipment Location Street Address/City/County/State/Zip

**4060 SUNRISE HWY, OAKDALE, SUFFOLK, NY 11769**

Lease #

**1588841**

By signing below, you, the Lessee, agree:

- A) That all equipment described in the lease identified above ("Equipment") has been delivered, inspected, installed and is unconditionally and irrevocably accepted by you as satisfactory for all purposes of the lease; and
- B) That we, the Lessor, CIT BANK, N.A., are authorized to purchase the Equipment and start billing you under the lease. Our address is 10201 Centurion Parkway North, Suite 100, Jacksonville, FL 32256.

YOU AGREE THAT IF A COPY OF THIS DELIVERY AND ACCEPTANCE CERTIFICATE IS SIGNED BY YOU AND IS DELIVERED TO US BY FACSIMILE TRANSMISSION OR OTHERWISE IT WILL BE BINDING ON YOU AND, TO THE EXTENT ANY PROVISIONS ARE MISSING OR ILLEGIBLE OR CHANGED (AND NOT INITIALED BY BOTH YOU AND US), THE TERMS AND CONDITIONS OF OUR FORM AFS-DAC-DS-2011.1 IN USE ON THE DATE WE RECEIVE THE COPY SIGNED BY YOU WILL BE THE TERMS AND CONDITIONS OF THE DELIVERY AND ACCEPTANCE CERTIFICATE. YOU AGREE THAT, NOTWITHSTANDING ANY RULE OF EVIDENCE TO THE CONTRARY, IN ANY HEARING, TRIAL OR PROCEEDING OF ANY KIND WITH RESPECT TO THIS DELIVERY AND ACCEPTANCE CERTIFICATE, WE MAY PRODUCE A COPY OF THE DELIVERY AND ACCEPTANCE CERTIFICATE TRANSMITTED TO US BY FACSIMILE TRANSMISSION AND SUCH SIGNED COPY SHALL BE DEEMED TO BE THE ORIGINAL OF THIS DELIVERY AND ACCEPTANCE CERTIFICATE. IF YOU DELIVER THIS DELIVERY AND ACCEPTANCE CERTIFICATE TO US BY FACSIMILE TRANSMISSION, YOU ACKNOWLEDGE THAT WE ARE RELYING ON YOUR REPRESENTATION THAT THIS DELIVERY AND ACCEPTANCE HAS NOT BEEN CHANGED.

**LESSEE: SUFFOLK COUNTY WATER AUTHORITY**

By:

\_\_\_\_\_  
(Authorized Signature)

\_\_\_\_\_  
(Type/Print Name)

\_\_\_\_\_  
(Title)

\_\_\_\_\_  
(Date)

I, \_\_\_\_\_ do hereby certify that I am the  
(Name)  
duly elected or appointed and acting \_\_\_\_\_ of  
(Title)

IN WITNESS WHEREOF, I have duly executed this Certificate of Appropriations this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

The undersigned official of Lessee hereby certifies that the signature set forth above is the true and authentic signature of the individual identified above and that such individual holds the title set forth above.

COA-2011.1





FINANCIAL SERVICES

## AUTHORIZATION CERTIFICATE

**Re: Agreement #1588841 between Lessee/Obligor and CIT Bank, N.A. ("CIT")**

I, \_\_\_\_\_, CERTIFY that I am the duly qualified and acting Secretary or Assistant Secretary / Managing Member / General Partner of the Lessee/Obligor identified below; that the Lessee/Obligor is duly organized, validly existing and in good standing under the laws of the State / Commonwealth of \_\_\_\_\_; that I have custody of the operating agreement, partnership agreement, or charter and bylaws of the Lessee/Obligor; that based on an examination of the Lessee's/Obligor's operating agreement, partnership agreement, or charter, bylaws and other relevant records, and further based on the fact that the "Board" of the Lessee/Obligor has duly authorized the Lessee/Obligor to enter into the Agreement with CIT, as of the date stated below (and for six months prior thereto) the following persons in the respective capacities indicated have been authorized to execute the Agreement identified above and other attendant documents on behalf of the Lessee/Obligor with full authority to bind the Lessee/Obligor by doing so.

Name	Title	Signature
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

### **SUFFOLK COUNTY WATER AUTHORITY**

"Lessee/Obligor Name"

**4060 SUNRISE HWY**

Address

**OAKDALE, NY 11769**

City / State / Zip

(Date Signed)

Signature of Secretary, Managing Member or General Partner



## Customer Order Form

Date: 1/29/2019

Account Executive: Dolan, Donna

Phone # 631-787-5062

### CUSTOMER INFORMATION:

Customer name: Suffolk County Water Authority (SCWA)

Billing Address: 4060 Sunrise Highway

Billing City: Oakdale

Billing State: NY

Billing Zip Code: 11769

Installation address: Same

Install city: Click here to enter text.

Install state: Click here to enter text.

Install zip code: Click here to enter text.

Contact first name: Marlon M.

Contact last name: Hoffman

Contact email address: marlon.hoffman@scwa.com

Contact Phone: 6315630286

Customer Sold to #OAKDALE  
3370362, BAYSHORE  
3370542, GREAT RIVER  
3370614, HAUPPAUGE  
3370635, CORAM 3370656,  
WEST HAMPTON  
3370580SID # 54117

### FINANCE OPTIONS:

Lease

\*OTHER / PO # Need PO

### TAX INFORMATION:

County: Suffolk

State: NY

Tax Exempt: \*YES

\*Tax Exempt ID #: Click here to enter text.

### ORDER INFORMATION:

Transaction Type? Aftermarket

Type of Equipment? Communication  
Manager

Type of Wiring Sold? NO Wire

Did you sell After Hours Labor? NO

Was a Wire Quote or Site Survey Conducted? (if yes, include copy) NO

LEAD SOURCE CODE: Choose an item.

Avaya PRM Opportunity #: Click here to enter text.

Type of Maintenance Sold? DJJ

Maintenance Billing Status: Choose an item.

Data Warranty Sold? Choose an item.

\*Specific Dev Connect(s) Sold: Virtual Observer

\*Order Type? Equipment & Install

\*Specific Order Type: CM

Is SC Required? Choose an item.

Dial in #: Click here to enter text.

\*Specific Dev Connect(s) Sold:



# Customer Order Form

## SCOPE OF WORK

1-29-19  
Add 20 Avaya Licenses and 6 playback call recording licenses from CSI  
SEE ALL ITEMS BELOW NEEDED AND THIS IS BEING ADDED TO EXISTING LEASE AS A CO-TERM ADD ON-SENDING TO AFS FOR LEASE APPROVAL  
AVAYA AUS - AUS4404908

Quantity	Part Number	Description	Unit	Extended
		APL APL USD USD		
1	185840	CM MODEL ADDITIONS	0.00	0.00
40	229655	APPL ENBLMNT 6.X BASIC TSAPI LIC:DS,CU	40.00	1,600.00
20	229704	APPL ENBLMNT 6.X DMCC FULL LIC:DS,CU	240.00	4,800.00
1	232253	SUPPORT ADVANTAGE COMMUNICATION MANAGER MODEL	0.00	0.00
40	238268	SA PREFER SUPT AES R6 BASIC TSAPI 3YR AN PREPD		124.80
40	238269	UPGRADE ADVANTAGE AES R6 BASIC TSAPI 3YR AN PREPD		96.00
20	238304	SA PREFER SUPT AES R6 DMCC FULL 3YR AN PREPD		254.40
20	238305	UPGRADE ADVANTAGE AES R6 DMCC FULL 3YR AN PREPD		288.00
		SubTotal for ASD Parts List		7,163.20

CSI-VIRTUAL OBSERVER System Expansion – 20 Recording Licenses and 6 Client Playback Licenses

Hardware-NA

Software

Twenty (20) Avaya VO DMCC Total Recording Licenses = \$6,000

Six (6) VO Client Playback Licenses = \$3,750

Professional Services

Five (5) Project Management Hours = \$1,250

TOTAL = \$11,000.00

\* Note: Customer's new Standard Annual Maintenance and Support will be \$1,462.50 from SCWA's next maintenance renewal date.

Equipment	SAP Code	Quantity	Purchase Price	Install Price	Maintenance
AVAYA LICENSES-SEE ABOVE			6,400.00	700.00	
FIRST YEAR SUPPORT					763.20
CSI LICENSES -SEE ABOVE			11,000.00		
SUB TOTAL			17,400.00	700.00	763.20
Visit Charge					
Shipping					
Total Dollar Discount			-640.00		
Totals			\$ 16,760.00	\$ 700.00	\$ 763.20
Grand Total (does not include sales tax)			\$ 18,223.20- being added to lease, sending to AFS for lease approval to add as co-term add on		

Customer Signature:


Marlon M. Hoffman

Date:

1/28/19

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** January 29, 2019  
**TO:** Jeffrey W. Szabo, CEO  
**FROM:** Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D   
**SUBJECT:** Solid State Soft Starter Panels

Soft starters are used to protect electric motors from a sudden influx of power by limiting the initial inrush of current. Three (3) will be purchased for Lawrence Rd Well #1, Jayne Blvd Well #2A, and stock. An RFQ was sent to six vendors; the Purchasing department received three quotes as shown in the table below:

<b>Powertech Controls</b>	<b>Monarch Electric Co.</b>	<b>WESCO</b>
<b>Ronkonkoma, NY</b>	<b>Fairfield, NJ</b>	<b>Hauppauge, NU</b>
\$16,949.16	\$17,045.45	\$17,415.00

We are recommending award to Powertech Controls in the amount of \$16,949.16

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

Approved by : 

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

1/29/19  
Date



✓


# SUFFOLK COUNTY WATER AUTHORITY

## Construction Maintenance - Oakdale, New York

### INTER-OFFICE CORRESPONDENCE

**DATE:** February 13, 2019

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

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

**SUBJECT:** NYSDOH Grade D Distribution System Operator Certification Course

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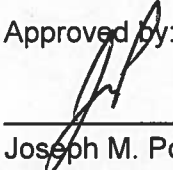
Purchasing has solicited quotes for a Grade D Distribution System Operator Certification Course. This certification is required for Utility A and Sr. General positions as well as for supervisors and is recommended for other non bargaining unit personnel in the Construction-Maintenance department. It provides an important overview of the operation of a public water distribution system.

There are currently 2 vendors with an NYSDOH approved course on Long Island, Rich Tobin of Wantagh NY and Victor Elefante Technical Services (VETS). Mr. Tobin responded that he could not provide a quote at this time. VETS submitted a quote of \$430 per student maximum 25 students per class. The last Grade D Operator Course was given in May 2016 for \$400.00 per student, an approximate increase of 2.5% per year. VETS has successfully given the Grade 2B water treatment operator course in the past. This would be the first time for the D course.

The course is to be held at SCWA facilities, four hours a day twice a week for approximately 30 hours of course time. Currently the number of prospective students is 18 with a possibility of a few additional participants. Therefore I am seeking board approval to allow Victor Elefante Technical Services of Center Moriches, NY to give the Grade D course at the quoted price of \$430/student for a maximum of 20 students, a total amount of up to \$8,600. The actual amount will be determined based on the final number of participants.

VETS holds one (1) current contract with the authority - #7472 Testing of Pumping Equipment valid through 11/30/2019, and recently gave the Grade 2B course (Resolution 100-03-2019). VETS has been paid \$32,594.00 in FY2019 to date.

Approved by:

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

2/13/19  
\_\_\_\_\_  
Date


Cc: Marlon Torres  
Lisa Hohenburger  
Chris Given  
Fred Berg

**SUFFOLK COUNTY WATER AUTHORITY  
OAKDALE**

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

**DATE:**        February 19, 2019

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

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

**SUBJECT:**   Request to Attend 2019 CS Week Executive Summit (April 7 – 9th)

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This year the CS Week Conference will be held in Phoenix, AZ from April 7 – 12th. CS Week focuses solely on customer service within the utility industry. Its mission is “to plan and deliver professional, unbiased educational opportunities in a cost-effective manner for the electric, gas, water/wastewater utilities, cooperatives and municipalities throughout North American and the world.”

CS Week engages CS personnel at various levels and with an array of topics. One venue is the Executive Summit (May 5 & 6) for senior executives. (Participation is by invitation only.) It provides a more focused approach to best practices, lessons learned and keys to success. This year’s topics will include: Megatrends and How They Relate to Customer Experience Strategy, Building Your Customer Experience Roadmap, Hot Tech Opportunities and Threats, and Innovative Customer Experience Strategies

Through the years, participation in the various of CS Week Venues (CS Week College, CS Week 311, CS Week Synergy Groups, etc.) has been very beneficial to our department and ultimately our customers.

If this meets your approval, please arrange to have this item placed on the agenda for the next Members’ meeting.



**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: Janice ET James Title: Deputy CEO for Customer Service  
Department: Customer Service

Seminar/Course/Training Requested: (attach literature and completed registration form) \_\_\_\_\_  
CS Week Executive Summit

Date(s) of Training: 4/8-4/9 Number of Hours/CEU: \_\_\_\_\_

Location: Phoenix, AZ

Expected Benefits: Identifying trends that will help shape the CS department,  
developing and launching analytical strategies, building and enhancing a  
customer experience roadmap, updates on technology used in CS

Projected costs:

Course: \$ 1195.00 Travel: \$ 336.60 Food/Lodging: \$ 1223.86 Auto Rental: \$ 66.00

**TOTAL: \$ 2825.00**

**10004**

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- 10004 -100075.  
(Your Dept. Cost Center)

**APPROVALS:**

\_\_\_\_\_  
Department Head//Date

*[Signature]* 2/19/19  
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

**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: February 8, 2019

TO: Chairman and Board Members

FROM: Jeffrey W. Szabo, CEO

RE: AMWA's 2019 Water Policy Conference

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The Association of Metropolitan Water Agencies (AMWA) is holding their 2019 Water Policy Conference in Washington D.C. from April 7 through April 10, 2019.

I am requesting Board approval to attend this conference. The conference will allow AMWA members and staff to discuss key legislative and regulatory issues.

The approximate cost is \$3,000 which includes conference cost, transportation, meals and 3 nights' lodging.

Thank you for considering this request.



[Home](#) » 2019 Water Policy Conference

## 2019 WATER POLICY CONFERENCE

April 7—10, 2019  
Washington, DC

### Critical Water Topics Are in the Policy Conference Spotlight

#### *Key EPA officials join AMWA conference agenda*

Three top U.S. Environmental Protection Agency officials have committed to speak at AMWA's 2019 Water Policy Conference in Washington, D.C. Just added to the program are Jennifer McLain, acting director of EPA's Office of Ground Water and Drinking Water, Anita Thompkins, director of the Drinking Water Protection Division, and Andrew Sawyers, director of the Office of Wastewater Management.

**Jennifer McLain** will speak on the priorities of the Office of Groundwater and Drinking Water, including an update of the status of the Lead and Copper Rule and the agency's direction on important aspects of the rule such as lead service line replacement, possible changes to the existing action level, requirements to create an inventory of lead service lines and major changes in sampling. In addition, she is expected to discuss EPA's work on per- and polyfluoroalkyl substances (PFAS), perchlorate, health advisories and nutrient removal, as well as integrated water resource management and affordability issues.

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**Andrew Sawyers** will discuss a number of key issues he oversees at the Office of Wastewater

[Register Online](#)[Registration, Hotel &  
Travel Information](#)[Preliminary Program](#)[Registration Form \(pdf\)](#)[Sustainable Meeting](#)

Management, particularly EPA's work on an affordability framework and progress with the Water Infrastructure Finance and Innovation Act (WIFIA) program. In addition, he is expected to provide insights on how EPA can leverage synergies between the Clean Water Act and Safe Drinking Water Act to better protect public health and the environment.

Leading off the conference program will be noted political analyst **Amy Walter**, national editor of the non-partisan *Cook Political Report*, who will expertly break down the congressional culture and the Washington political scene. Walter makes weekly appearances on the *PBS NewsHour*, is a regular Sunday panelist on NBC's *Meet the Press* and CBS's *Face the Nation* and can be seen frequently on *Special Report with Bret Baier* on FOX.

A number of lawmakers from the U.S. House and Senate with water concerns and portfolios have expressed interest in participating in the conference to share their views on the national legislative agenda for infrastructure, sustainability, regulatory oversight, and other issues of importance to drinking water utilities.

The Water Policy Conference will be held at the Hyatt Regency Washington on Capitol Hill, within short walking distance of the U.S. Capitol.

Register now for AMWA's 2019 Water Policy Conference!

[Home](#) » 2019 Water Policy Conference - Preliminary Program

## 2019 Water Policy Conference - Preliminary Program

### SUNDAY, APRIL 7, 2019

**Registration Opens**

10:00 a.m.

**Executive Committee Meeting (Closed)**

10:30 a.m. – 12:30 p.m.

**Board of Directors Meeting**

1:00 – 4:00 p.m.

**Welcome Reception**

5:00 – 6:00 p.m.

[Overview](#)[Register Online](#)[Registration, Hotel &  
Travel Information](#)[Registration Form \(pdf\)](#)[Sustainable Meeting](#)

### MONDAY, APRIL 8, 2019

**Registration and Continental Breakfast**

8:00 a.m.

**General Session I**

9:00 a.m. – 12:00 p.m.

**2019 Political Outlook**

9:00 – 10:00 a.m.

- **Amy Walter, National Editor, *The Cook Political Report***

**Luncheon**

12:00 – 1:30 p.m.

**General Session II**

1:45 – 4:30 p.m.

**Reception**

5:30 – 7:00 p.m.

106 Dirksen Senate Office Building  
Capitol Hill

**TUESDAY, APRIL 9, 2019**

**Registration and Continental Breakfast**

8:00 a.m.

**General Session III**

9:00 a.m. – 12:00 p.m.

**Luncheon**

12:00 – 1:30 p.m.

**General Session IV**

1:45 – 4:00 p.m.

**Member Discussion Forum**

AMWA members and staff will discuss the key legislative and regulatory issues addressed by speakers over the last two days.

**Reception**

5:00 – 6:00 p.m.



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

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

**DATE:** January 28, 2018  
**TO:** Jeffrey W. Szabo, CEO  
**FROM:** Mike DiLeone, Employee Relations & Training Manager  
**SUBJECT:** AutoCad Training for Engineering and Pipeline departments

---

We have ascertained a need for AutoCad training via requests on Performance Evaluations and internal conversations. The Engineering and Pipeline departments cited the following needs:

**Beginner Training:** 9 employees would benefit from this level of training

**Intermediate Training:** 9 employees would benefit from this level of training

**Advanced Training:** 5 employees would benefit from this level of training

We reached out to a number of institutions for pricing and description. Listed below are the quotes requested and received. Attached are hard copies of the quotes.

Island Drafting & Technical Institute:

**\$15,000 total cost** for all levels noted above using our equipment at our location.

**\$12,000 total cost** using their equipment at their location

New Horizons Computer Learning Centers:

Beginner - \$13,500 up to 8 students and \$1,350 per additional student.

Intermediate- \$9,500 for 2-8 students and \$900 per additional student.

Advanced- \$13,500 for 3-8 students and \$1,350 per additional student.

**Minimum cost: \$36,500 using our equipment**

SUNY Farmingdale – Offers a degree program only

SUNY Suffolk – Evening only and at their location only

**The recommendation is to move forward with Island Drafting & Technical Institute under the option to utilize their equipment at their location in the amount of \$12,000.** They have a strong reputation, provided the best price and have the equipment needed at their location. This is critical for consistency as we have various version of the software and there is currently no dedicated learning space with computers containing this software. In addition, they are also flexible with scheduling times to accommodate our business needs.

If you approve, please place this item on the agenda for the Board's consideration at their next meeting.  
Thank you.

Approved:   
D. Mancuso, Chief Human Resources Officer

## PROPOSAL

Island Drafting & Technical Institute proposes to provide Suffolk County Water Authority with the following:

### OPTION A

1. Training for 7 beginner level employees in AutoCAD 2018. Training time 25 Hours (5 Hours per day for 5 days) Training will take place at Suffolk County Water Authority location TBD. Course start/end time TBD. IDTI will provide an instructor, a teacher laptop and textbooks. SCWA will provide student computers.
2. Training for 9 intermediate level employees in AutoCAD 2018. Training time 25 Hours (5 Hours per day for 5 days) Training will take place at Suffolk County Water Authority location TBD. Course start/end time TBD. IDTI will provide an instructor, a teacher laptop and textbooks. SCWA will provide student computers.
3. Training for 5 advanced level employees in AutoCAD 2018. Training time 25 Hours (5 Hours per day for 5 days) Training will take place at Suffolk County Water Authority location TBD. Course start/end time TBD. IDTI will provide an instructor, a teacher laptop and textbooks. SCWA will provide student computers.

The cost for OPTION A is \$15, 000

### OPTION B

1. Training for 7 beginner level employees in AutoCAD 2018. Training time 25 Hours (5 Hours per day for 5 days) Training will take place at IDTI, 128 Broadway, Amityville. Course start/end time TBD. IDTI will provide an instructor, a teacher laptop, student computers and textbooks.
2. Training for 9 intermediate level employees in AutoCAD 2018. Training time 25 Hours (5 Hours per day for 5 days) Training will take place at IDTI, 128 Broadway, Amityville. Course start/end time TBD. IDTI will provide an instructor, a teacher laptop, student computers and textbooks.
3. Training for 5 advanced level employees in AutoCAD 2018. Training time 25 Hours (5 Hours per day for 5 days) Training will take place at IDTI, 128 Broadway, Amityville. Course start/end time TBD. IDTI will provide an instructor, a teacher laptop, student computers and textbooks.

The cost for OPTION B is \$12,000

Thank you!!

**Edward Chang** | Senior Account Manager

---

New Horizons Computer Learning Centers  
462 Seventh Ave., 6th Floor  
New York, NY 10018  
P 646-695-5707  
edward.chang@nhls.com | nhls.com  
Facebook | Twitter | LinkedIn

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**From:** DiLeone, Michael [<mailto:Michael.DiLeone@SCWA.com>]  
**Sent:** Wednesday, November 14, 2018 10:23 AM  
**To:** Edward Chang <[edward.chang@nhls.com](mailto:edward.chang@nhls.com)>  
**Subject:** RE: AutoCAD pricing

Thanks for this Eddie! Appreciate it! As we are a public utility and governmental organization, I do need to request 2 other quotes. I will be doing so within the next week and will get back to you at the earliest.

Also- we spoke of Microsoft Word and Excel training next year. I may need to hold off on that. Our IT team is hoping to switch to the 16 version at some point, hopefully next year. I don't want to spend money on training only to change the version shortly thereafter. So our training may be delayed depending on when IT upgrades. I will certainly let you know.

Thanks again and chat soon!

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**From:** Edward Chang [<mailto:edward.chang@nhls.com>]  
**Sent:** Monday, November 12, 2018 5:15 PM  
**To:** DiLeone, Michael  
**Subject:** AutoCAD pricing

Hi Michael,

Hope you had a great weekend.

Thank you for your patience. Here is the breakdown in pricing using your equipment:

AutoCAD Level 1 up to 8 students -\$13,500 any additional students exceeding over 8 students is \$1,350 each  
AutoCAD Level 2 up to 8 students -\$9,500 any additional students exceeding over 8 students is \$900 each  
AutoCAD Level 3 up to 8 students -\$13,500 any additional students exceeding over 8 students is \$1,350 each

Please let me know if I missed anything.

Thanks so much.  
Eddie

**Edward Chang** | Senior Account Manager

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New Horizons Computer Learning Centers  
462 Seventh Ave., 6th Floor  
New York, NY 10018  
P 646-695-5707  
edward.chang@nhls.com | nhls.com

**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: February 8, 2019

TO: Chairman and Board Members

FROM: Jeffrey W. Szabo, CEO

RE: AMWA's 2019 Water Policy Conference

---

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[Home](#) » 2019 Water Policy Conference - Preliminary Program



## 2019 Water Policy Conference - Preliminary Program

### SUNDAY, APRIL 7, 2019

**Registration Opens**

10:00 a.m.

**Executive Committee Meeting (Closed)**

10:30 a.m. – 12:30 p.m.

**Board of Directors Meeting**

1:00 – 4:00 p.m.

**Welcome Reception**

5:00 – 6:00 p.m.

[Overview](#)[Register Online](#)[Registration, Hotel &  
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### MONDAY, APRIL 8, 2019

**Registration and Continental Breakfast**

8:00 a.m.

**General Session I**

9:00 a.m. – 12:00 p.m.

**2019 Political Outlook**

9:00 – 10:00 a.m.

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**TUESDAY, APRIL 9, 2019**

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**SUFFOLK COUNTY WATER AUTHORITY  
OAKDALE**

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

**DATE:** February 19, 2019

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

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

**SUBJECT:** Request to Attend 2019 CS Week Executive Summit (April 7 – 9th)

---

This year the CS Week Conference will be held in Phoenix, AZ from April 7 – 12th. CS Week focuses solely on customer service within the utility industry. Its mission is “to plan and deliver professional, unbiased educational opportunities in a cost-effective manner for the electric, gas, water/wastewater utilities, cooperatives and municipalities throughout North American and the world.”

CS Week engages CS personnel at various levels and with an array of topics. One venue is the Executive Summit (May 5 & 6) for senior executives. (Participation is by invitation only.) It provides a more focused approach to best practices, lessons learned and keys to success. This year’s topics will include: Megatrends and How They Relate to Customer Experience Strategy, Building Your Customer Experience Roadmap, Hot Tech Opportunities and Threats, and Innovative Customer Experience Strategies

Through the years, participation in the various of CS Week Venues (CS Week College, CS Week 311, CS Week Synergy Groups, etc.) has been very beneficial to our department and ultimately our customers.

If this meets your approval, please arrange to have this item placed on the agenda for the next Members’ meeting.



**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: Janice ET James Title: Deputy CEO for Customer Service  
Department: Customer Service

Seminar/Course/Training Requested: (attach literature and completed registration form) \_\_\_\_\_  
CS Week Executive Summit

Date(s) of Training: 4/8-4/9 Number of Hours/CEU: \_\_\_\_\_

Location: Phoenix, AZ

Expected Benefits: Identifying trends that will help shape the CS department,  
developing and launching analytical strategies, building and enhancing a  
customer experience roadmap, updates on technology used in CS

Projected costs:

Course: \$ 1195.00 Travel: \$ 336.60 Food/Lodging: \$ 1223.86 Auto Rental: \$ 66.00

**TOTAL: \$ 2825.00**

**10004**

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- 10004 -100075.  
(Your Dept. Cost Center)

**APPROVALS:**

\_\_\_\_\_  
Department Head//Date

*[Signature]* 2/19/19  
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


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:** February 14, 2019

**TO:** Jeff Szabo, CEO

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

**SUBJECT:** NYS AWWA Spring Meeting – Saratoga Springs NY

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The annual NYS AWWA Water Conference and Spring Meeting will take place from April 16-18, 2019. This is the biggest event put on by the NYS Section and it is an opportunity for engineers and operations personnel in the water industry to network and see, first hand, some of the latest technological innovations being developed in their area. Attendance at the event also allows water treatment and distribution system licensed operators to earn continuing education credits towards the renewal of their licenses through attendance at training classes put on by experts in the field. Feedback from attendees at this conference over the years has always been positive and given the many changes currently taking place in our industry, it makes sense for SCWA personnel to attend.

This year we would like to send five representatives from Operations to the conference. The participants would be Assistant Superintendents John Flynn and Kris Zimmer of the Production Control Department, Superintendant Chris Given and Distribution Engineer Dan Penza from Construction and Maintenance along with Lead Project Manager Ray Meyer from Engineering. The estimated cost of the conference, two night's hotel, meals and transportation is \$950 per person. If you concur, please place this request on the February Board meeting for approval.