



REGULAR MEETING OF THE
GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
BOARD OF DIRECTORS
WEDNESDAY, JULY 12, 2023 6:00 P.M.
260 EAST STREET
NEW HAVEN, CONNECTICUT

AGENDA

1. Approval of minutes of June 14, 2023 – Regular Meeting.
2. Public participation relating to agenda items.
3. Cancellation of August 9, 2023 Regular Meeting.
4. Consideration and approval of a resolution authorizing the Executive Director, Sidney J. Holbrook, to negotiate, execute and deliver the agreement with DNB Lobby to provide legislative and agency lobbying representation services for fiscal year 2024, in an amount not to exceed \$49,000.
5. Consideration and approval of certain Departmental Budget Transfer Requests.
6. Consideration and approval of a resolution authorizing the Executive Director, Sidney J. Holbrook, to negotiate, execute and deliver (i) an agreement with World Water Works, Inc. for the rental of certain equipment and other related services for the Authority's hydrocyclone project, and (ii) an agreement with Xylem Dewatering Solutions, Inc. for the rental of certain electric pumps and other related services for the Authority's hydrocyclone project, for a combined aggregate amount not to exceed \$87,769.00.
7. Consideration and approval of a resolution approving a blanket purchase order under the Master Services Agreement with EBM, Inc. for pass-through expenses and certain direct services for IT and related services provided by EBM, Inc., for an aggregate amount not to exceed \$217,473.00.
8. Consideration and approval of a resolution authorizing the Executive Director, Sidney J. Holbrook, to negotiate, execute and deliver an agreement with National Water Main Cleaning Company for cleaning and closed-circuit television (CCTV)

inspection services related to Project No. SSR 2023-03, including traffic protection, prioritized by the GNHWPCA CMOM program, in an amount not to exceed \$3,661,177.00.

9. Consideration and approval of a resolution authorizing the Executive Director, Sidney J. Holbrook, to issue a refund to Linda Cicarella for an amount not to exceed \$20,914.00.
10. Executive summary and department updates and presentations.
11. Consideration and approval, as necessary, of any other new business of the Authority.
12. Call to the public.
13. Adjournment.



Greater New Haven Water Pollution Control Authority

260 East Street New Haven, CT 06511

203 466.5280 p 203 772.1564 f www.gnhwpca.com

To: Director of Finance and Administration

From: Gary Zrelak

Date: 07/03/23

Re: Operations - Operating Fund Transfer Request

Transfer Amount	Transfer From	Transfer To
\$67,000	01.1450.000.5658	01.1450.000.5695
	Equipment Maint Services	Plant Repairs & Replacements
\$23,000	01.1450.000.5686	
	Grease Disposal	
\$90,000	Total	

Explanation: Transfer required to complete the coverage of cost due to a large repairs identified during previous transfer including pump repairs, steam line replacement and boiler replacement at ESWPAF.

Department Signature:

Approved by:

Director of Finance and Administration

Approved by:

Executive Director

Board Approval:

Date of Meeting

Notes:

All departmental budget transfers to and from Regular Wage (5010), Temporary & Part Time Wage (5011), and Overtime Wage (5015) Accounts shall be submitted to the Executive Director for review and approval.

All fund transfers between departmental budgets and cost centers less than \$10,000 shall be submitted by the Director of Finance and Administration to the Executive Director for review and approval.

All fund transfers between departmental budgets and cost centers equal to and greater than \$10,000 shall be approved by the Board of Directors.



Greater New Haven Water Pollution Control Board
260 East Street New Haven, CT 06511
203.466.5280 p 203.772.1564 f www.gnhwpca.com

To: Director of Finance and Administration

From: Gary Zrelak

Date: 07/03/23

Re: Operations - Operating Fund Transfer Request

Transfer Amount	Transfer From	Transfer To
\$200,000	01.1410.000.5201	01.1450.000.5676
	Electricity	Waste & Ash Disposal
\$200,000	Total	

Explanation: Transfer to cover higher than expected solids volumes for the months of
March, April and May.

Department Signature:

Approved by:

Director of Finance and Administration

Approved by:

Executive Director

Board Approval:

Date of Meeting

Notes:

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Greater New Haven Water Pollution Control Authority

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203.466.5280 p 203 772.1564 f www.gnhwpca.com

DATE: July 3, 2023
TO: Sidney J. Holbrook, Executive Director
FROM: Gary Zrelak, Director of Operations
RE: **Hydrocyclone Project**

Sid:

I request that the above-mentioned recommendation be added to the July 12, 2023, Board Meeting Agenda for resolution.

The Operations Department requests approval of the attached quotations from World Water Works and Xylem Dewatering Solutions, as summarized below, for the hydrocyclone project. This project involves a modification to the GNHWPCA's wasting process to more effectively remove the lighter settling solids in the secondary activated sludge treatment train. This process will be implemented on a temporary basis to evaluate the effectiveness of this process over the winter months which is the time when the facility experiences slow settling sludge which greatly impacts the wet weather treatment. During the colder months the nitrogen removal process is impacted by the cold (slower nitrification rate) and wet weather (due to solids loss).

Rental of the hydrocyclone, pumps, deliveries and startup services for \$79,790 (50% of hydrocyclone rental can be applied to purchase of unit.). The total amount requested is not to exceed Eighty-Seven Thousand Seven Hundred Sixty Nine Dollars and No Cents (**\$87,769.00**).

Hydrocyclone Rental for 6-months	\$ 48,000
3-days startup service	3,750
Shipping	1,500
Cleaning Deposit	500
Pump Rental for 6 months	24,840
Shipping	1,200
Contingency (10%)	<u>7,979</u>
Total	\$ 87,769

This project is to be funded from the Authority's Approved Capital Funds.

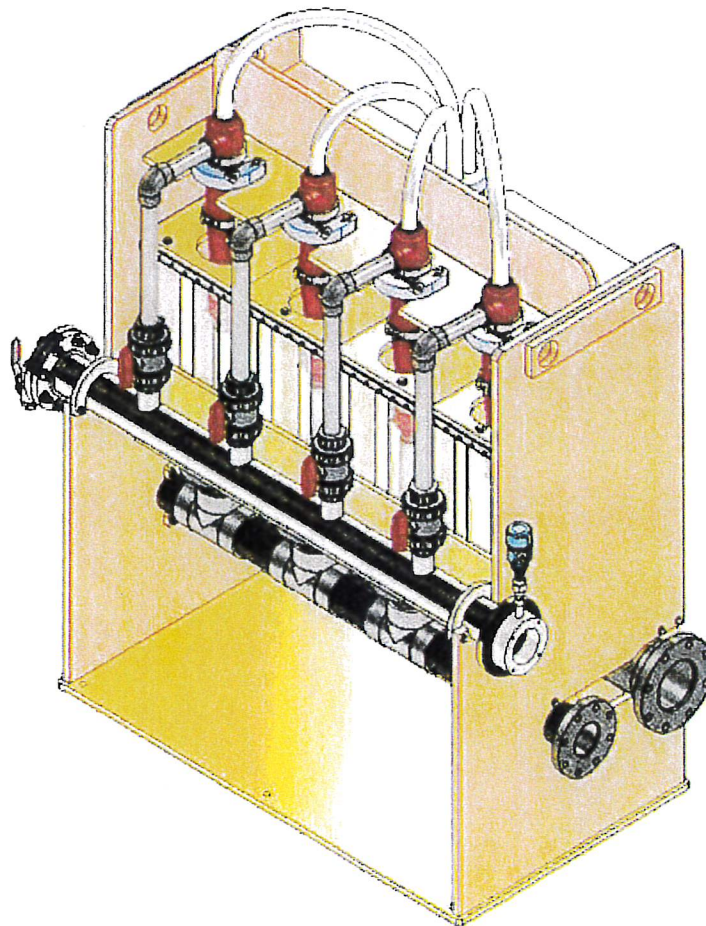
Gary Zrelak
Director of Operations

e-copy: Gabe Varca, Director of Finance & Administration
Lou Criscuolo, Deputy Director of Finance and Administration
Tom Sgroi, Director of Engineering
Joseph Megale, Deputy Director of Operations



WWW inDENSE RENTAL AGREEMENT

Greater New Haven WPCA
New Haven, CT



RENTAL AGREEMENT

THIS RENTAL AGREEMENT (the "Rental") is made and entered into as XX/XX/20XX by and between:

OWNER: World Water Works, Inc.
4000 SW 113th Street, Oklahoma City, OK 73173
Attention: Dan Dair
Phone: 405-943-9000 Fax: 405-943-9006

AND

RENTER: Greater New Haven WPCA
Attention:
Phone:

In consideration of the mutual covenants and agreements contained in this Rental, OWNER rents to Renter, and Renter rents from Owner, InDENSE System (the "Equipment") on the terms and conditions set forth in this Rental.

Achieve a consistent SVI of 120 mL/g +/- 10%

Note: consistent performance is assumed under conditions without plant upsets.

Summary of Rental Charges

Monthly Rental Rate:	\$8,000 per Month – First Month Paid in Advance
Startup & Training:	\$1,250 per day plus travel & expenses, 1 representative minimum 3 days on site, 1 trip
Shipping & Handling Round-Trip:	TBD, Billed at Cost, Prepay and Add, FOB Factory
Cleaning and Waste Disposal:	\$500 plus all waste disposal fees incurred by OWNER Cleaning deposit credited back towards final invoice if unit is returned clean and in good working condition
Rental Credit towards Purchase:	50% of monthly rental fees incurred (capped at three months) will be applied as a rebate towards purchase of a permanent system – does not include shipping, startup, or cleaning fees incurred

First Invoice paid in advance to shipment of unit to site:

1st month rental, startup & training, shipping round trip, and cleaning fees included in first invoice.

1. **TERM**—The term of this Rental (the "Term") shall be **3-months**, commencing on the date of this Rental; provided, that so long as Renter is not in default under any provision of this Agreement, the Term will automatically extend 30 Days unless either Owner or Renter terminates this Agreement by written notice provided to the other at least 30 days prior to the end of the initial Term. Renter shall return the Equipment to Owner at the end of the Term in the same condition as when received by Renter, excepting reasonable wear and tear resulting from normal use. Renter may terminate this Rental at any time that it is not in default under this Rental by giving Owner at least 30 days prior written notice of its election to terminate. Accordingly, the parties agree that such amount represents a reasonable estimate of such damages.

2. RENTAL CHARGES— Renter shall pay rent on the Equipment ("Rent") at the rate of **\$8,000 per month** plus all applicable sales, excise, or similar tax. Rent shall not be subject to any set-off or deduction for any reason whatsoever, nor shall Renter be relieved from its responsibility to pay Rent for the entire Term by reason of the fact that the Equipment is returned to Owner prior to the end of the Term. Rent shall be paid by Renter to Owner within 10 days after Renter's receipt of Owner's invoice. If repairs are found to be required by Owner upon return of the Equipment, Renter shall continue to pay Rent until the Equipment is returned to good operating condition as determined by Owner. All overdue payments shall bear interest at the rate of 12% per annum without prejudice to any other rights of Owner under this Rental

Equipment supply includes:

Qty	Item	Equipment Description
1	inDENSE System	inDENSE System – Polypropylene Construction, PVC and 316SS Wetted Parts
4	Hydrocyclones	Red polyurethane, 316 SS, and Black Plastic
1	Pressure Transmitter with Isolator Ring	4" ISOLATOR RING w/ 1/2" INSTRUMENT CONNECTION ROSEMOUNT 2088G2S22A1M4
12	Splgots	Red polyurethane (QTY) 4 of each size: 15 mm, 18 mm, 20 mm
1	Feed Pump	OTHERS
1	Controls	OTHERS
1	Tank	OTHERS
0	Items Excluded	Major items excluded are shipping (billed at cost), installation, offloading at site, transfer pump systems, utilities, or any equipment outside of that listed here.

3. DELIVERY AND INSTALLATION OF THE EQUIPMENT—Renter shall inspect the Equipment upon taking delivery. Renter's failure to notify Owner in writing of any deficiencies in the Equipment within 24 hours after taking delivery shall be deemed an acknowledgment by Renter that the Equipment was, when delivered, in good, safe and serviceable condition and fit for its intended use. Title to all parts, materials and supplies furnished with respect to the Equipment shall remain the property of Owner. Any replacement parts shall become the property of Owner. All accessories or attachments not listed herein or necessarily included as part of the Equipment shall be furnished by Renter at its own expense. Renter shall be responsible for properly installing the Equipment and when the Rental term ends, de-installing the Equipment. Renter acknowledges that it has the proper equipment, tools, manpower, and expertise to install and de-install the Equipment; including, but not limited to, electrical installation, making connections to existing pipes, any necessary building or foundation modifications and obtaining any necessary permits required by the state or jurisdiction where the Equipment is to be operated. Renter acknowledges that it has reviewed the requirements for the Equipment and that it has sufficient space for the Equipment, to meet the requirements of the Equipment.

4. FREIGHT—All costs of transporting the Equipment from Owner's yard to Renter's location and of transporting the Equipment from Renter's location back to Owner's yard shall be at the expense of Renter. Owner will work with Renter in making appropriate transportation arrangements. As noted in the paragraph on Insurance, it will be the Renter's responsibility to obtain freight insurance for moving the Equipment.

5. EQUIPMENT TRAINING—

☐ Renter agrees to forego any Equipment training or start up supervision from Owner and agrees to hold harmless Owner from damages, downtime, lack of monetary gain or other losses derived from improper operation, abuse or damage to the Equipment and takes financial responsibility for the potential use of the Equipment by a less than competent or a knowledgeable operator.

☐ Renter agrees to accept Equipment training and start up supervision that requires one representative of Owner for 5 days (2 travel days, 3 on site days) and agrees to pay **\$1,250 per day plus travel expenses** for equipment training and/or start up. It is estimated that it would take approximately 3 days for 1 representative to start up and adequately train Renter's personnel.

6. OPERATION AND MAINTENANCE OF EQUIPMENT—Renter, at its own expense, shall operate the Equipment in compliance with Owner's operating instructions, all applicable federal, state or local statutes, laws, ordinances, rules, regulations and orders. Renter acknowledges that it is responsible for supplying the utilities to operate the Equipment, including but not limited to, electrical, fresh water, etc. Renter is also responsible for providing adequate sewer/disposal system sufficient for the use in connection with the Equipment. Renter, at its own expense, will maintain the Equipment in good working condition. Renter will not modify the Equipment. Renter agrees that it will not permit the Equipment to be removed from the delivery location without the express written consent of Owner.

7. RETURN OF THE EQUIPMENT— Renter will notify Owner no later than 30 days before it intends to allow the Rental to terminate, return the Equipment, and not seek an extension of the Rental terms. If the Renter fails to give the information before expiration of that notice, the Renter agrees to pay an amount equal to 1 month of rental charges. On the expiration of the rental terms, the earlier termination of the Rental, or the Owner is returning it for any reason, Renter must, at its own expense, promptly return the Equipment in good condition, reasonable wear and tear accepted, to Renter at an address in the United States as Owner may designate. Prior to returning the Equipment, Renter is to clean the Equipment, including flushing it with fresh water such that any process and/or wastewater has been removed from the Equipment. If Renter fails to return the Equipment or requests Owner collect the Equipment, Renter will be responsible for all collection costs, including but not limited to shipping costs. If the Renter does not return any part of the Equipment "either in whole or in part", Renter will

remain responsible for the daily rental charge until the Equipment is returned to Owner's yard in Oklahoma City, Oklahoma or repossessed by the Owner. **If Renter fails to clean the Equipment prior to return, it agrees to pay a cleaning fee of \$500 plus any waste disposal fees incurred.**

8. RIGHT TO CONTROL—Renter acknowledges and agrees that during the Term the Equipment and all personnel operating the Equipment are under Renter's exclusive jurisdiction, supervision and control. Renter acknowledges that Owner has absolutely no control over any person operating or assisting in operating the Equipment.

9. INDEMNIFICATION—Renter shall indemnify, defend, and hold Owner, its affiliates and their respective directors, managers, officers, partners, members, shareholders, employees, representatives, and agents (collectively, the "Owner Indemnified Parties") harmless from any and all causes of action, claims, demands, suits, judgments, losses, and liabilities, including any damage to the Equipment, arising in whole or in part out of (a) Renter's use of the Equipment, (b) Renter's actions or those of its employees, representatives, or agents, or (c) Renter's breach of this Rental (collectively, "Indemnified Claims"). Renter's duty to indemnify and hold the Owner Indemnified Parties harmless hereunder shall include all costs or expenses arising out of any Indemnified Claim, including all court and/or arbitration costs, filing fees, attorneys' fees, and costs of settlement. The indemnification obligation of Renter hereunder shall not be limited in any way by any limitation on the amount or type of damage, compensation, or benefits payable by or for Renter under worker's compensation acts, disability benefit acts, or other employee benefit acts. Renter's indemnification obligations hereunder shall not be limited by the amount of its liability insurance and the purchase of such insurance for Owner shall not operate to waive any of the above obligations. This provision is separate and distinct from any other provision or paragraph in this Rental, including any provision or paragraph concerning procurement of insurance.

10. INSURANCE—During the Term, Renter will maintain worker's compensation and employer's liability insurance with limits of at least the statutory minimum of the state where the Equipment will be operated, commercial general liability insurance on an occurrence basis, including bodily injury and property damage coverage with minimum limits of \$1,000,000 per occurrence and \$2,000,000 in the aggregate, and all risk physical damage insurance to cover the Replacement Value of any Equipment in Renter's possession or control for its loss or damage from any and all causes, including but not limited to, misuse, fire, theft, flood, explosion, accident, and acts of God occurring during the Term and during Fright/Delivery and Freight/Return. The "Replacement Value" of the Equipment is \$150,000, and the parties agree that this is the actual value of the Equipment for the purposes of fixing the Equipment's Insurable value. All such policies shall be written by insurance companies acceptable to Owner. Renter's obligation to indemnify and hold Owner harmless from any Indemnified Claims are in addition to, and not an alternative to, these insurance provisions and the purchase of any of the above coverage shall not operate to waive any of the above indemnity provisions.

11. DAMAGE TO EQUIPMENT—All risks of loss or damage to the Equipment during the Term and during Fright/Delivery and Freight/Return, accidental or otherwise, shall be borne by Renter except to the extent any such loss or damage occurs while such Equipment is in Owner's control for servicing or occurs as a result of any negligent or willful act of Owner or its employees or agents. The appraisal of any such loss or damage shall be based upon the Replacement Value of the Equipment as set forth above. In making such appraisal it is understood that no rentals, paid or due, shall apply to the payment of such loss. Renter's obligations under this Rental (including the obligation to pay Rent) shall continue while all repairs to the Equipment are completed unless such repairs are necessary as a result of an event for which Owner is responsible pursuant to the first sentence of this section. If the Equipment is damaged or made inoperable in any way other than as a result of normal operating wear, Renter shall notify Owner in writing within 48 hours of its occurrence, specifying the extent and nature of the damage.

12. RENTER DEFAULT—If (a) Renter fails to comply with any term, provision, or covenant of this Rental; (b) any representation or warranty of Renter in this Rental is or becomes incorrect, false, or misleading in any material respect; or (c) Renter voluntarily files a petition for bankruptcy or reorganization, a petition in bankruptcy is filed against Renter, a receiver or other representative is appointed for Renter or its business or assets, or Renter makes an assignment for the benefit of creditors, Owner shall have the following remedies:

- A. Owner may, at its election, terminate this Rental and enter any premises where the Equipment is located without notice and may repossess the Equipment without being liable for any damages therefore and without the need of a court order or other legal process.

Owner shall be entitled to recover as damages all Rent due and payable by Renter on the date of termination, plus the sum of (x) an amount equal to the then-present value of the Rent and other sums provided herein to be paid by Renter for the remainder of the Term less the then-present fair rental value of the Equipment for such remainder of the Term (taking into account the time and expense necessary to obtain a replacement Renter or Renters), all as determined by Owner, and (y) the cost of performing any other activities required to be performed by Owner as a consequence of such default including but not limited to all shipping, repair and cleaning costs necessary to return the Equipment to Owner in the same condition as when it was delivered to Rental ordinary wear and tear excepted..

Pursuit of any of the foregoing remedies shall not preclude pursuit of any of the other remedies herein provided or any other remedies available at law or in equity (all such remedies being cumulative), nor shall pursuit of any remedy herein provided constitute a forfeiture or waiver of any Rent due to Owner hereunder or of any damages accruing to Owner by reason of the violation of any of the terms, provisions, and covenants of this Rental. No act or thing done by Owner or its agents during the Term shall be deemed a termination of this Rental and no agreement to terminate this Rental shall be valid unless in writing signed by Owner and Renter.

13. TITLE—Owner shall retain title to the Equipment during the Term. Renter shall keep the Equipment free from all liens or other encumbrances. Renter agrees to notify Owner immediately if any lien or any attachment or other claim is filed against the Equipment. Renter acknowledges that this Rental is intended to be a true Rental, and Renter authorizes Owner to file financing statements to give public notice of this Rental. If this Rental is deemed by a court of competent jurisdiction to be a Rental intended for security, Renter grants Owner a purchase money security interest in the Equipment, which security interest shall secure any and all obligations now or hereafter owed by Renter to Owner, including without limitation, Renter's obligations to Owner under this Rental with respect to the Equipment.

14. GOVERNING LAW; VENUE; JURISDICTION—This Rental shall be governed by and construed in accordance with Oklahoma law. The parties agree that any dispute arising out of this Agreement shall be decided by either the state or federal court in Oklahoma County, Oklahoma. The parties shall each submit to the jurisdiction of those courts and agree that service of process by certified mail, return receipt requested, shall be sufficient to confer such courts with in personal jurisdiction.

15. INTERPRETATION—In the construction and interpretation of this Rental, the rule of construction that documents be construed most strictly against the party who prepared it shall not be applied because both parties have participated in the preparation of this Rental. Should any provision of this Rental be invalidated in whole or in part by any competent authority, such provision shall continue in effect only to the extent permitted; however, the remaining provisions shall remain in full force and effect. Paragraph headings are not a part of this Rental and shall have no effect upon its construction or interpretation.

16. WAIVER OF DAMAGES—IN NO EVENT SHALL OWNER BE LIABLE FOR ANY LOST OR PROSPECTIVE PROFITS OR ANY OTHER SPECIAL, PUNITIVE, EXEMPLARY, CONSEQUENTIAL, INCIDENTAL, OR INDIRECT LOSSES OR DAMAGES (IN TORT, CONTRACT OR OTHERWISE) UNDER OR IN RESPECT TO THIS RENTAL OR FOR ANY FAILURE OR PERFORMANCE RELATED TO THIS RENTAL.

17. ASSIGNMENT/SUBRENTAL—Any attempt by Renter to assign, sublet, or otherwise transfer this Rental or any interest herein, by operation of law or otherwise, without Owner's written consent, shall be void. This Rental shall be binding upon and shall inure to the benefit of the parties and their respective heirs, successors, administrators, executors, trustees, and permitted assigns.

18. ATTORNEYS' FEES AND COSTS—If Owner institutes any proceeding to enforce this Rental or any provision thereof, it shall be entitled to recover all court costs, including but not limited to, reasonable attorneys' fees regardless of whether or not such action is prosecuted to final judgment.

19. TIME OF ESSENCE/WAIVER—Time is of the essence of this Rental and all of its provisions. Owner's failure to require strict performance by Renter of any of the provisions of this Rental, or Owner's acceptance of late or partial performance hereunder, shall not constitute a waiver of any prior defaults of Renter, nor of Owner's rights thereafter to demand strict compliance therewith, or with any other provision hereof.

20. NOTICES—All notices or other communications required or contemplated by this Rental shall be in writing and shall be (a) personally delivered in return for a receipt; (b) mailed by registered or certified mail, return receipt requested; (c) sent by a recognized overnight courier service; or (d) sent by facsimile transmission (with a copy or original to be promptly provided by one of the other means set forth herein for giving notice) addressed to the party for whom it is intended at its address set forth above or to such other person or address as either party shall hereafter designate from time to time by similar notice. Such notices or communications shall be deemed given on personal delivery in return for a receipt, on the third business day after depositing with the U.S. mail, on the next business day after being deposited with the recognized overnight courier service, or on the date sent by facsimile transmission during normal business hours (otherwise on the next business day). Failure of delivery due to a refusal to accept delivery or due to a change of address for which no notice was properly given shall be deemed to constitute delivery on the date on which delivery was attempted.

21. RELATIONSHIP OF PARTIES—This Rental does not create, nor shall it be construed as creating, a partnership, a joint venture, or the relationship of employer and employee between Owner and Renter. Renter shall be a customer of Owner and is in no way authorized to make any contract, agreement, warranty, or representation on behalf of Owner or to create any obligation, express or implied, on behalf of Owner.

22. EXECUTION—This Rental may be executed in multiple counterparts with the same effect as if both parties had signed the same document. All counterparts will be construed together and will constitute one agreement. The delivery of signed counterparts by facsimile or email transmission that includes a copy of the sending party's signature is as effective as signing and delivering the counterpart in person. This Rental will not be binding on or constitute evidence of an agreement until both parties affix their signature to a counterpart of this document.

23. AMENDMENTS—No modification or amendment hereof shall be binding on Owner unless it is in writing and signed by Owner.

24. ENTIRE AGREEMENT—This Rental, when duly executed by the parties, is the complete agreement of the parties with respect to the subject matter hereof. Renter represents that it has not relied upon any previous representations by anyone as an inducement to enter into this Rental. Owner may withhold delivery of the Equipment until this Rental has been properly executed by all parties; however, acceptance of delivery of the Equipment and its use by Renter shall constitute its acceptance of the terms and conditions of this Rental.

OWNER:

World Water Works, Inc.

By: _____

Name: Dan Dair

Title: VP of Sales and Innovation

RENTER:

Greater New Haven WPCA

By _____

Name: _____

Title: _____

November 23, 2022

Mr. Serdar Umur
G A Fleet Associates Inc
6 INTERNATIONAL DR STE 210
Suite 210
Rye Brook, NY 10573-1068

Phone: 914-548-6062
Email: sumur@gafleet.com

**RE: GNHWPCA Biological Testing
Rental Quotation 105024508**

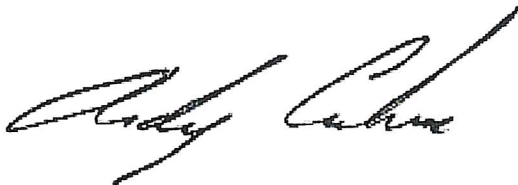
Dear Mr. Umur:

Thank you for calling Xylem Rental Solutions. Per your request enclosed please find our proposal for the above referenced project for a pumpset that could provide 175-GPM @ 80-TDH.

The temporary pumpset will consist of one Godwin HL80M 50-HP 460-Volt 3/Phase electric driven pump with 50-HP variable frequency drive. This will be a flooded suction application with 30-feet of 4-inch 150# flange composite hose and 30-feet of 3-inch composite hose on the discharge side. As discussed, you will need the VFD programed in manual mode so you can adjust the desired speed to meet the 35-psi at your biological system. The electric pump will come with 15-ft of cable to the VFD. You licensed electrician will need to supply the conductor cable from the power source into the VFD. Upon request we can supply a Xylem VFD technician for on-site assistance for an additional charge. The contractor is responsible for set up and breakdown of the rental equipment and provide the lifting equipment for unloading and loading.

If you have any questions after reviewing this proposal, please feel free to contact me at 207-233-8322 / Andrew.Culver@Xylem.com

Sincerely,



Andrew M. Culver
Outside Sales Representative

AMC / gc

Home Office:

84 Floodgate Road, Bridgeport, NJ 08014 • www.godwinpumps.com • (856) 467-3636 • (856) 467-4841

RENTAL QUOTATION

ITEM	QTY	DESCRIPTION	MONTHLY UNIT	MONTHLY TOTAL
A	1	Dri-Prime HL80M Electric Pump <ul style="list-style-type: none"> • 4" x 3" 150# FL suction and discharge • 50HP 3 Phase 230/460V Electric Motor • Skid-mounted • 4" 150# Flg x 3" 150# Flg 460Volt 3/Phase with 15'ft Cord (Flooded Suction) 	\$ 2,174.40	\$ 2,174.40
B	1	50HP Variable Frequency Drive <ul style="list-style-type: none"> • Maximum Overload 70 Amps • 3 Phase, 460 Volts • Includes Steel Skid with Lifting Bracket 	1,058.40	1,058.40
C	1	Blanking Plate for Flooded Suction Application	0.00	0.00
D	3	4" X 10' Composite Hose with 150# Flange Fittings	136.80	410.40
E	3	3" X 10' Composite Hose with 150# Flange Fittings	108.00	324.00
F	1	3" Check Valve with 150# Flange	100.80	100.80
G	1	4" 150# FLG x 3" 150# FLG Adapter	72.00	72.00
<u>REQUIRED EXTRA:</u>				
H	86	Fuel Surcharge by the Mile	0.84	72.24
E	1	Environmental Fee	43.49	43.49
ESTIMATED RENTAL TOTAL				\$ 4,140.00
ESTIMATED DELIVERY CHARGE				\$ 490.00
ESTIMATED PICKUP CHARGE				\$ 490.00
REQUIRED EXTRAS				\$ 115.73

TERMS AND DEFINITIONS

Rental Day:	One Calendar day; for diesel units, not exceeding eight (8) hours running.		
Rental Week:	Seven (7) calendar days; for diesel units, not exceeding 48 hours running in aggregate during a Rental Week.		
Rental Month:	Twenty-eight (28) calendar days; for diesel units, not exceeding 192 hours running.		
Standby Rate:	The Standby Rate is 75% of the scheduled rate. Standby is for a "second" or additional back-up pump to be run in the event the primary pump cannot. If the standby pump operates for any reason other than failure of a primary pump, the standard rate will apply.		
Overtime Running:	For diesel units, all scheduled rates are based on an 8 hour per day shift. If diesel equipment is used for a double shift, the 8-hour rate will be multiplied by 1½ times the schedule rate. If used for a triple shift, the rate will be multiplied by 2 times the scheduled rate.		
Billing Cycles Based on Open Terms Approval	3 - 7 Days	=	1 Week
	8 Days	=	1 Week and 1 Day
	9 Days	=	1 Week and 2 Days
	10 - 14 Days	=	2 Weeks
	15 Days	=	2 Weeks and 1 Day
	16 Days	=	2 Weeks and 2 Days
	17 - 28 Days	=	1 Month
Billing Cycle - COD Customers	3 - 7 Days	=	1 Week
Environmental Fee:	Environmental Fee is charged at 2% of rental charge for all applicable equipment with a minimum charge of \$6 and maximum charge of \$70 per individual piece of equipment, with maximum of \$140 per invoice.		
Off Rent:	It is the responsibility of the Customer to call into the Owner's local branch office and obtain an Off Rent Call Confirmation Number. This call serves as notification that equipment is disassembled, properly decontaminated, and stockpiled in one readily-accessible area available for immediate pick-up. Rental and/or labor charges will accrue if equipment is not cleaned and staged for removal.		

IMPORTANT: Obtaining an Off Rent Call Confirmation Number does not release Customer from its obligations to safeguard and secure equipment, including maintaining required insurance coverages, while equipment remains under Customer's care, custody or control pending return of all rented equipment to Owner. Customer shall remain responsible for all loss or damage arising from Customer's failure to safeguard and secure equipment while awaiting pick up.

TERMS AND CONDITIONS

1. This quotation is valid for 30 days, however, prices may change without written notification. Quotations for sales of HDPE pipe are valid for seven (7) days.
2. This quotation is our estimate of equipment and material required. Actual installation may vary in cost due to site requirements. Additional equipment or time to set-up will be charged at the above itemized rates or based upon our published rental rate schedule.
3. Payment terms: Net 30 based on credit approval.
4. Taxes are not included in any rental, sale or labor quotes. Customer is responsible for paying applicable taxes on the equipment and services, including sales and use tax. Customer will only be considered exempt when a valid Sales Tax Exemption Certificate is received when ordering any rental equipment, pumping services and/or sale goods.
5. Delivery and Pick-Up available at Customer's request via Lessor's/Supplier's truck for an additional charge.
6. Customer shall be responsible for providing adequate labor and material handling equipment onsite to unload/load and setup/breakdown equipment, including chains or cables of sufficient capacity along with cribbing material to support pumps, piping and accessories.
7. Customer responsible for daily monitoring of all equipment on site, including but not limited to cleaning of suction screen(s) as necessary. Diesel driven pumps require routine service including changing oil, oil filter, fuel filter, and performing general maintenance every 250 hours of running time, and also replacing the air filter every 500 hours of running time. As requested, Lessor/Supplier will service the equipment for an additional charge.
8. Customer shall be responsible for any required secondary containment around and under each pump to contain possible spills during operation or refueling of the equipment.
9. Customer shall be responsible for compliance with permitting, licensing or other regulatory requirements associated with setup, installation, or operation of the equipment.

6/16/23

FY-2024

EBM Not-to-Exceed: \$217,473.00

EBM Direct Services: \$124,565.00

EBM's Pass-Thru to

Vendor: \$65,108.00

EBM's Pass-Thru to

Vendor plus a Mark-up: \$27,800.00

EBM		Vendor	Category	Budget \$\$	
EBM	Special Projects (Outside of the MSA Contract)	EBM	EBM	\$ 5,000.00	
Managed Services	IT Technical Support, ConnectWise Automate (Remote Monitoring & Management Software & WEBROOT--Antivirus/DNS/Malware), Spam eMail protection, & Cyber Security Program. Rate= \$76.50 per seat (est. # seats= 130) or (\$9,945/ mo.).	EBM	EBM	\$ 119,340.00	
Report	NIST CyberSecurity Audit Report	EBM	EBM	\$ 225.00	
Datto Backup Device	DATTO Device Lease: Backup 12 TB w/ CLOUD Service. Managed Backup and DR Storage - Infinite Cloud Retention	Datto Co.	Pass Thru	\$ 18,000.00	
O 365	Microsoft Office 365 Licenses	Microsoft	Pass Thru	\$ 13,000.00	
Service Contract	CarePack Server #1: 2M24150FYM (GNH403), 2M24260117 (GNH401)	HPE	Pass Thru	\$ 1,800.00	
Service Contract	CarePack Server#2: MXQ901015R (ESXi-1), MXQ9010199(ESXi-2), MXQ901015D (ESXi-3), MXQ71907MV (CameraServer)		Pass Thru	\$ 2,200.00	
Service Contract	Dell SonicWall NSA 3600 (Two devices) Support--1 Yr.: C0EAE4902FF4, C0EAE49C1BDA	Dell	Pass Thru	\$ 3,082.00	
Service Contract	Nimble: HPE Hardware Tech Support Contract	HPE	Pass Thru	\$ 6,079.00	
Service Contract	VMWare Vsphere 6 Essentials+ Kit for 3 Hosts--1 Yr 24x7x30 minute	VMWare	Pass Thru	\$ 1,300.00	
Service Contract	Barracuda: Model 410 Energizer & Instant Replacement	Barracuda	Pass Thru	\$ 4,152.00	
Service Contract	Cisco Smartnet 2960-X Switches Support (qty=2)	Cisco	Pass Thru	\$ 3,000.00	
Hardware	HPE Server for Security Cameras System	HPE	Pass Thru	\$ 9,000.00	
License	Datto SaaS Protection - Monthly O365 Backup - Single User (\$216 mthly)	Datto Co.	Pass Thru	\$ 3,195.00	
Service Contract	Aruba Switches used in Camera Network	HPE	Pass Thru	\$ 300.00	
EBM	Various Hardware & Software Purchases through EBM		Pass-Thru-Plus	\$ 27,800.00	
	Notebooks	\$2,000			
	Desktops	\$19,500			
	Printers	\$2,000			
	Software: Acrobat, & Misc.	\$4,300			



GNHWPCA
Protecting the Environment

Greater New Haven Water Pollution Control Authority

260 East Street New Haven, CT 06511
203.466.5280 p 203 772.1564 f www.gnhwpca.com

MEMORANDUM

DATE: July 3, 2023

TO: Sidney J. Holbrook

FROM: Gary Zrelak

RE: Contract Award Recommendation
SSR 2023-03
Collection System Cleaning and CCTV Inspection

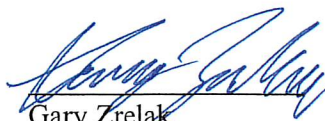
Sid:

I request that the above-mentioned recommendation be added to the July 12, 2023, Board Meeting Agenda for resolution.

The project involves cleaning services and closed-circuit television (CCTV) inspection on specified large diameter sewer interceptors (nominal pipe size greater than 24") and provides cleaning and CCTV services for small diameter sanitary sewers (pipe diameter equal to or less than 24") as prioritized by the GNHWPCA CMOM program.

On Wednesday June 28th, 2023, bids were opened for the above referenced project. A copy of the tabulation of the bids is attached. The bids have been evaluated and it has been determined that the National Water Main Co. is the lowest responsible bidder on the project. The Operations Department therefore recommends awarding the SSR 2023-03 Cleaning and CCTV Contract to National Water Main Co. for the lump sum price of \$3,661,177.00. Traffic protection is included in the bid amount.

The project is budgeted 100% from the Authority's Board Approved Operating Funds. The unit prices in the bid will be used for scheduling the work during the budget year.



Gary Zrelak
Director of Operations

e-copy: Gabe Varca, Director of Finance & Administration
Lou Criscuolo, Deputy Director of Finance & Administration
Tom Sgroi, Director of Engineering
Joseph Megale, Deputy Director of Asset Management
Rick Hurlburt, Superintendent of Sewers

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
 Project: 2023 Collection System Cleaning & CCTV Inspection
 Project Number: SSR 2023-03
 Bid Date: June 28, 2023
 Bid Time: 10:00 a.m



BID TABULATION

Item No.	Description	Quan.	Unit	National Water Main		Green Mountain Pipeline	
				Unit Price		Unit Price	
518.00	Water Use / Permits / Fees	1	ALL	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
518.01.1	Sanitary Sewer Hydraulic Cleaning (Light) 8" - 12"	80,000	LF	\$2.50	\$200,000.00	\$6.00	\$480,000.00
518.01.2	Sanitary Sewer Hydraulic Cleaning (Light) 14" - 22"	30,000	LF	\$4.50	\$135,000.00	\$6.00	\$180,000.00
518.02.1	Sanitary Sewer Hydraulic Cleaning (Heavy) 8" - 12"	20,000	LF	\$3.50	\$70,000.00	\$6.00	\$120,000.00
518.02.2	Sanitary Sewer Hydraulic Cleaning (Heavy) 14" - 22"	10,000	LF	\$12.00	\$120,000.00	\$6.00	\$60,000.00
SUBTOTAL					\$550,000.00		\$865,000.00
QUINNIPIAC UPPER							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	2,163	LF	\$4.50	\$9,733.50	\$6.00	\$12,978.00
SUBTOTAL					\$9,733.50		\$12,978.00
QUINNIPIAC LOWER							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 35"-36"	38	LF	\$20.00	\$760.00	\$6.00	\$228.00
518.01.5	Sanitary Sewer Cleaning (Light/Heavy) 24"x25"	3,940	LF	\$5.00	\$19,700.00	\$6.00	\$23,640.00
SUBTOTAL					\$20,460.00		\$23,868.00
AMITY LOWER							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	640	LF	\$4.50	\$2,880.00	\$6.00	\$3,840.00
SUBTOTAL					\$2,880.00		\$3,840.00
WEST ROCK							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	5,042	LF	\$5.25	\$26,470.50	\$6.00	\$30,252.00
518.01.4	Sanitary Sewer Cleaning (Light/Heavy) 27"-31"	146	LF	\$5.25	\$766.50	\$6.00	\$876.00
SUBTOTAL					\$27,237.00		\$31,128.00
THORPE DRIVE - LOWER							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	1,052	LF	\$4.50	\$4,734.00	\$6.00	\$6,312.00
SUBTOTAL					\$4,734.00		\$6,312.00
EDGEWOOD							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	639	LF	\$4.50	\$2,875.50	\$6.00	\$3,834.00
SUBTOTAL					\$2,875.50		\$3,834.00
FARM RIVER - UPPER							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	6,288	LF	\$12.50	\$78,600.00	\$6.00	\$37,728.00
SUBTOTAL					\$78,600.00		\$37,728.00
FARM RIVER - MIDDLE							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	6,180	LF	\$12.50	\$77,250.00	\$6.00	\$37,080.00
SUBTOTAL					\$77,250.00		\$37,080.00
FARM RIVER - LOWER							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	1,833	LF	\$12.50	\$22,912.50	\$6.00	\$10,998.00
518.01.4	Sanitary Sewer Cleaning (Light/Heavy) 27"-31"	856	LF	\$12.50	\$10,700.00	\$6.00	\$5,136.00
SUBTOTAL					\$33,612.50		\$16,134.00
CENTRAL DISTRICT							
518.01.5	Sanitary Sewer Cleaning (Light/Heavy) 35"-36"	2,287	LF	\$7.00	\$16,009.00	\$6.00	\$13,722.00
SUBTOTAL					\$16,009.00		\$13,722.00
MILL RIVER - UPPER							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	680	LF	\$4.50	\$3,060.00	\$6.00	\$4,080.00
518.01.4	Sanitary Sewer Cleaning (Light/Heavy) 27"-31"	386	LF	\$25.00	\$9,650.00	\$6.00	\$2,316.00
SUBTOTAL					\$12,710.00		\$6,396.00
MILL RIVER - LOWER							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	1,702	LF	\$5.50	\$9,361.00	\$6.00	\$10,212.00
SUBTOTAL					\$9,361.00		\$10,212.00
WINCHESTER & PUTNAM							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	2,586	LF	\$4.50	\$11,637.00	\$6.00	\$15,516.00
SUBTOTAL					\$11,637.00		\$15,516.00
HUMPHREY							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	18,219	LF	\$5.00	\$91,095.00	\$6.00	\$109,314.00
518.01.4	Sanitary Sewer Cleaning (Light/Heavy) 27"-31"	5,731	LF	\$6.00	\$34,386.00	\$6.00	\$34,386.00
518.01.5	Sanitary Sewer Cleaning (Light/Heavy) 35"-36"	1,764	LF	\$7.00	\$12,348.00	\$6.00	\$10,584.00
518.01.6	Sanitary Sewer Cleaning (Light/Heavy) 37"-39"	3,958	LF	\$10.00	\$39,580.00	\$6.00	\$23,748.00
518.01.7	Sanitary Sewer Cleaning (Light/Heavy) 40"-42"	643	LF	\$12.00	\$7,716.00	\$8.00	\$5,144.00
518.01.8	Sanitary Sewer Cleaning (Light/Heavy) 44"-45"	2,868	LF	\$25.00	\$71,700.00	\$8.00	\$22,944.00
518.01.9	Sanitary Sewer Cleaning (Light/Heavy) 46"-50"	208	LF	\$25.00	\$5,200.00	\$8.00	\$1,664.00
518.01.11	Sanitary Sewer Cleaning (Light/Heavy) 58"-60"	1,821	LF	\$25.00	\$45,525.00	\$13.00	\$23,673.00
518.01.12	Sanitary Sewer Cleaning (Light/Heavy) 62"-68"	2,897	LF	\$25.00	\$72,425.00	\$19.00	\$55,043.00
SUBTOTAL					\$379,975.00		\$286,500.00
UNION							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	7,889	LF	\$7.00	\$55,223.00	\$6.00	\$47,334.00
518.01.4	Sanitary Sewer Cleaning (Light/Heavy) 27"-31"	2,665	LF	\$8.00	\$21,320.00	\$6.00	\$15,990.00
518.01.5	Sanitary Sewer Cleaning (Light/Heavy) 35"-36"	1,010	LF	\$9.00	\$9,090.00	\$6.00	\$6,060.00
518.01.6	Sanitary Sewer Cleaning (Light/Heavy) 37"-39"	392	LF	\$12.00	\$4,704.00	\$6.00	\$2,352.00
518.01.7	Sanitary Sewer Cleaning (Light/Heavy) 40"-42"	180	LF	\$25.00	\$4,500.00	\$8.00	\$1,440.00
518.01.8	Sanitary Sewer Cleaning (Light/Heavy) 44"-45"	371	LF	\$56.00	\$20,776.00	\$8.00	\$2,968.00
518.01.9	Sanitary Sewer Cleaning (Light/Heavy) 46"-50"	19	LF	\$56.00	\$1,064.00	\$8.00	\$152.00
518.01.10	Sanitary Sewer Cleaning (Light/Heavy) 52"-54"	81	LF	\$56.00	\$4,536.00	\$13.00	\$1,053.00
SUBTOTAL					\$121,213.00		\$77,349.00

EAST STREET							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	7,992	LF	\$8.00	\$63,936.00	\$6.00	\$47,952.00
518.01.4	Sanitary Sewer Cleaning (Light/Heavy) 27"-31"	2,449	LF	\$11.00	\$26,939.00	\$6.00	\$14,694.00
518.01.7	Sanitary Sewer Cleaning (Light/Heavy) 40"-42"	220	LF	\$25.00	\$5,500.00	\$8.00	\$1,760.00
518.01.9	Sanitary Sewer Cleaning (Light/Heavy) 46"-50"	200	LF	\$25.00	\$5,000.00	\$8.00	\$1,600.00
518.01.10	Sanitary Sewer Cleaning (Light/Heavy) 52"-54"	1,133	LF	\$30.00	\$33,990.00	\$13.00	\$14,729.00
518.01.11	Sanitary Sewer Cleaning (Light/Heavy) 58"-60"	36	LF	\$30.00	\$1,080.00	\$13.00	\$468.00
518.01.12	Sanitary Sewer Cleaning (Light/Heavy) 62"-68"	154	LF	\$75.00	\$11,550.00	\$19.00	\$2,926.00
518.01.14	Sanitary Sewer Cleaning (Light/Heavy) 76"-84"	103	LF	\$75.00	\$7,725.00	\$27.00	\$2,781.00
SUBTOTAL					\$155,720.00		\$86,910.00
FAIR HAVEN							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	9,612	LF	\$5.00	\$48,060.00	\$6.00	\$57,672.00
518.01.4	Sanitary Sewer Cleaning (Light/Heavy) 27"-31"	2,613	LF	\$6.00	\$15,678.00	\$6.00	\$15,678.00
518.01.5	Sanitary Sewer Cleaning (Light/Heavy) 35"-36"	372	LF	\$6.00	\$2,232.00	\$6.00	\$2,232.00
518.01.6	Sanitary Sewer Cleaning (Light/Heavy) 37"-39"	1,046	LF	\$20.00	\$20,920.00	\$6.00	\$6,276.00
518.01.7	Sanitary Sewer Cleaning (Light/Heavy) 40"-42"	29	LF	\$35.00	\$1,015.00	\$8.00	\$232.00
518.01.8	Sanitary Sewer Cleaning (Light/Heavy) 44"-45"	11	LF	\$35.00	\$385.00	\$8.00	\$88.00
518.01.9	Sanitary Sewer Cleaning (Light/Heavy) 46"-50"	14	LF	\$35.00	\$490.00	\$8.00	\$112.00
518.01.10	Sanitary Sewer Cleaning (Light/Heavy) 52"-54"	542	LF	\$35.00	\$18,970.00	\$13.00	\$7,046.00
518.01.12	Sanitary Sewer Cleaning (Light/Heavy) 62"-68"	30	LF	\$75.00	\$2,250.00	\$19.00	\$570.00
SUBTOTAL					\$110,000.00		\$89,906.00
BOULEVARD - UPPER							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	15,665	LF	\$7.50	\$117,487.50	\$6.00	\$93,990.00
518.01.4	Sanitary Sewer Cleaning (Light/Heavy) 27"-31"	13,744	LF	\$7.50	\$103,080.00	\$6.00	\$82,464.00
518.01.5	Sanitary Sewer Cleaning (Light/Heavy) 35"-36"	2,110	LF	\$7.50	\$15,825.00	\$6.00	\$12,660.00
518.01.6	Sanitary Sewer Cleaning (Light/Heavy) 37"-39"	536	LF	\$10.00	\$5,360.00	\$6.00	\$3,216.00
518.01.7	Sanitary Sewer Cleaning (Light/Heavy) 40"-42"	1,348	LF	\$25.00	\$33,700.00	\$8.00	\$10,784.00
518.01.8	Sanitary Sewer Cleaning (Light/Heavy) 44"-45"	41	LF	\$75.00	\$3,075.00	\$8.00	\$328.00
518.01.9	Sanitary Sewer Cleaning (Light/Heavy) 46"-50"	737	LF	\$75.00	\$55,275.00	\$8.00	\$5,896.00
518.01.10	Sanitary Sewer Cleaning (Light/Heavy) 52"-54"	8	LF	\$75.00	\$600.00	\$13.00	\$104.00
518.01.11	Sanitary Sewer Cleaning (Light/Heavy) 58"-60"	6	LF	\$75.00	\$450.00	\$13.00	\$78.00
518.01.12	Sanitary Sewer Cleaning (Light/Heavy) 62"-68"	65	LF	\$75.00	\$4,875.00	\$19.00	\$1,235.00
SUBTOTAL					\$339,727.50		\$210,755.00
BOULEVARD - MIDDLE							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	3,768	LF	\$5.00	\$18,840.00	\$6.00	\$22,608.00
518.01.4	Sanitary Sewer Cleaning (Light/Heavy) 27"-31"	1,928	LF	\$5.00	\$9,640.00	\$6.00	\$11,568.00
518.01.5	Sanitary Sewer Cleaning (Light/Heavy) 35"-36"	79	LF	\$5.00	\$395.00	\$6.00	\$474.00
518.01.6	Sanitary Sewer Cleaning (Light/Heavy) 37"-39"	3,421	LF	\$7.00	\$23,947.00	\$6.00	\$20,526.00
518.01.8	Sanitary Sewer Cleaning (Light/Heavy) 44"-45"	451	LF	\$25.00	\$11,275.00	\$8.00	\$3,608.00
518.01.9	Sanitary Sewer Cleaning (Light/Heavy) 46"-50"	290	LF	\$35.00	\$10,150.00	\$8.00	\$2,320.00
518.01.10	Sanitary Sewer Cleaning (Light/Heavy) 52"-54"	640	LF	\$50.00	\$32,000.00	\$13.00	\$8,320.00
SUBTOTAL					\$106,247.00		\$69,424.00
BOULEVARD - LOWER							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	3,267	LF	\$5.00	\$16,335.00	\$6.00	\$19,602.00
518.01.4	Sanitary Sewer Cleaning (Light/Heavy) 27"-31"	723	LF	\$12.00	\$8,676.00	\$6.00	\$4,338.00
518.01.5	Sanitary Sewer Cleaning (Light/Heavy) 35"-36"	486	LF	\$12.00	\$5,832.00	\$6.00	\$2,916.00
518.01.9	Sanitary Sewer Cleaning (Light/Heavy) 46"-50"	12	LF	\$45.00	\$540.00	\$8.00	\$96.00
518.01.13	Sanitary Sewer Cleaning (Light/Heavy) 70"-74"	280	LF	\$180.00	\$50,400.00	\$27.00	\$7,560.00
SUBTOTAL					\$81,783.00		\$34,512.00
EAST SHORE							
518.01.3	Sanitary Sewer Cleaning (Light/Heavy) 24"-25"	137	LF	\$6.00	\$822.00	\$6.00	\$822.00
518.01.4	Sanitary Sewer Cleaning (Light/Heavy) 27"-31"	4,206	LF	\$7.50	\$31,545.00	\$6.00	\$25,236.00
518.01.5	Sanitary Sewer Cleaning (Light/Heavy) 35"-36"	519	LF	\$20.00	\$10,380.00	\$6.00	\$3,114.00
518.01.7	Sanitary Sewer Cleaning (Light/Heavy) 40"-42"	393	LF	\$35.00	\$13,755.00	\$8.00	\$3,144.00
518.01.10	Sanitary Sewer Cleaning (Light/Heavy) 52"-54"	260	LF	\$50.00	\$13,000.00	\$13.00	\$3,380.00
518.01.11	Sanitary Sewer Cleaning (Light/Heavy) 58"-60"	116	LF	\$50.00	\$5,800.00	\$13.00	\$1,508.00
518.01.14	Sanitary Sewer Cleaning (Light/Heavy) 76"-84"	674	LF	\$75.00	\$50,550.00	\$19.00	\$12,806.00
SUBTOTAL					\$125,852.00		\$50,010.00
TRUMAN TANK							
518.01.15	Truman Tank Cleaning	10	DAYS	\$12,000.00	\$120,000.00	\$13,900.00	\$139,000.00
SUBTOTAL					\$120,000.00		\$139,000.00
518.11	Cut Protruding Laterals (DI/CI)	50	EA	\$300.00	\$15,000.00	\$300.00	\$15,000.00
522.01	Sanitary Sewer CCTV Inspection, 8" - 12"	100,000	LF	\$2.00	\$200,000.00	\$5.00	\$500,000.00
522.02	Sanitary Sewer CCTV Inspection, 14" - 22"	40,000	LF	\$3.00	\$120,000.00	\$7.00	\$280,000.00
522.03	Sanitary Sewer CCTV Inspection, Lg Dia.Sewers(25"- 82")	169,640	LF	\$4.00	\$678,560.00	\$9.00	\$1,526,760.00
970	Traffic Men	1	ALL	\$250,000.00	\$250,000.00	\$250,000.00	\$250,000.00
SUBTOTAL					\$1,263,560.00		\$2,571,760.00
Base Bid Total					\$3,661,177.00		\$4,699,874.00

Thomas V. Sgroi, PE
Director of Engineering

Highlighted cells represent errors fixed by GNHWPCA.

GREATER NEW HAVEN WATER POLLUTION CONTROL AUTHORITY
APPLICATION FOR REFUND OF SEWER USE FEES PAID

Date: 23-Jun-23

Refund from: **Greater New Haven Water Pollution Control Authority**
260 East Street
New Haven, CT. 06511

Pay To: Linda Cicarella

GNHWPCA #: 0056568-00299312

Mail To: % Paul Cicarella

Property Loc : 39 Deerfield St

249 W Pond Rd Ext

East Haven

North Branford CT 06471-1430

PLEASE READ, SIGN AND DATE BELOW

I am entitled to this refund because I have made the payments from funds under my control and no other party will be requesting this refund.

I understand that a false or deliberately misleading statement will subject me to penalties for perjury and/or for obtaining money under false pretenses.

I hereby apply for a refund of sewer uses fees paid in accordance with CT. General Statute 12-129

Signature of Applicant

Date Signed Phone #

GNHWPCA Customer Service Representative

Date Signed Date Posted to CIS

GNHWPCA Customer Service Supervisor

Date Signed

(GNHWPCA USE ONLY)

Property Owner: SS & B CHIC LLC

Address : % Paul Cicarella

249 W Pond Rd Ext

North Branford CT 06471-1430

*** Applicant Signature required for all refunds.

*** Attach all available backup.

*** Send original & 1 copy to Finance for processing

Total Refund: \$20,914.00

Account Code: 01.0000.000.1200

Finance Approval: 

Reason: Customer initiated payment for \$20,914.00 instead of \$209.14 in error-bank would not put stop payment-must go before GNHWPCA Board for approval at July meeting.
