

AGENDA**REGULAR MEETING ON APRIL 23rd, 2026,
3:00 P.M. AT OAKDALE, NEW YORK**

You are invited to a Zoom webinar!

When: Apr 23, 2026, 03:00 PM Eastern Time (US and Canada)

Topic: SCWA - April 2026 Board Meeting Join from PC, Mac, iPad, or
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MINUTES FOR APPROVAL

1a. Regular Meeting- March 26, 2026

CONTRACTS- EXTEND-ITEMS TO BE CONSIDERED ON CONSENT

Item 2a through 2d on the agenda approved with one resolution on motion made by _____, duly seconded by _____, and unanimously carried.

- 2a. **Contract 7949-** maintenance and installation of overhead garage-type doors, roll-up doors, and install dock levelers; May 1, 2026- June 30, 2026- extend with Superior Overhead Door, Inc., Selden, NY.
- 2b. **Contract 8045B-**furnish and deliver waterworks supplies, tools, and equipment (Items 13-15, 17, 18, 21, 22, 28, 29, 33-36, 50-54, 56, 57, 59-65, 69-76, 79, 80, 82, 83, 87, 89, 90); July 1, 2026- June 30, 2027- extend with Ferguson Waterworks, Medford, NY.
- 2c. **Contract 8069-** maintenance and repair of card access system at various SCWA sites; June 1, 2026- November 31, 2026- extend with Digital Provisions Inc., Ronkonkoma, NY.
- 2d. **Contract 8113A-** maintenance of diesel engines Zones 1; August 1, 2026- July 31, 2027- extend with Power Pro Service- First One-Year Option, Bohemia, NY.

CONTRACTS- AWARD/ REJECT

- 3a. **Contract 8173-** installation of water service taps, meter assemblies, and service lines in Westhampton.
- 3b. **Contract 8177-** SCADA maintenance at various sites.
- 3c. **Contract 8184-** construction of asphalt driveways, paved yard areas, and walkways, Zone A- Western Zone.
- 3d. **Contract 8190-** furnish and deliver ultra-low sulfur diesel fuel.
- 3e. **Contract 8195-** painting of fire hydrants.

- 3f. **Contract 8197-** installation of new water service lines and reconnection of service lines/tie overs.
- 3g. **Contract 8198-** furnish and deliver ductile iron pressure fittings- Groups I through XVIII.
- 3h. **Contract 8199-** removal and disposal of chlorinated wastewater from various sites (Zone A & B).
- 3i. **Contract 8201-** furnish and deliver underground locating devices-Line Items #1 & 4.
- 3j. **Contract 8202-** furnish and deliver ingersol rand tools- Line 5.
- 3k. **Contract 8204-** installation of new water service taps with meter assemblies and private service lines-Lloyd Harbor.
- 3l. **Contract 8205-** general construction of new water mains and appurtenances in Oak Beach- Phase 2.
- 3m. **Contract 8207-** grading, material placement, clearing, excavating, and misc. site work- Zone B.

RATIFICATION OF AWARD

- 4a. **Contract 8161-** general construction of new water mains, S. River Road, Calverton- Phase Three.
- 4b. **Contract 8193-** cleaning services for SCWA buildings at various locations.

CONTRACT-ADJUSTMENT

- 5a. **Contract 8178A-** adjust contract award from \$1,368,781.49 to \$1,402, 945.49 to reflect the unit price submitted for SCWA Item 16415 (Break Flange Repair Kit for Mueller Improved Hydrant).

EQUIPMENT

- 6a. **RFQ, Q0056-** furnish out of band management solution, from SHI Internation Corp., Somerset, NJ in the total amount of \$46,595.44.
- 6b. **RFQ, Q0058-** furnish and deliver mueller EZ tap kit parts, from Core & Main LP, Bronx, NY in the total amount of \$12,463.64.
- 6c. **RFQ, Q0059-** variable frequency drive enclosures, from Lexington Technologies, Farmingdale, NY in the total amount of \$75,720.00.
- 6d. **RFQ, Q0060-** furnish and deliver sigma meter vaults for Saltaire acquisition, from Ferguson Waterworks, Medford, NY in the total amount of \$156,137.80.

- 6e. **RFQ, Q0061-** furnish and install shelving- Oakdale Truck Shelter, from Abaco Steel Products Inc., Bohemia, NY in the total amount of \$12,675.

SPECIAL SERVICES

- 7a. **RFP 1669A- Radio Frequency (RF) Consulting Services for SCWA SCADA**
The Authority seeks approval for a radio frequency consulting service for SCWA SCADA from Ritec Enterprises LLC, Rochester, NY in the total amount of \$797,067.
- 7b. **RFP 1672- On-Call Engineering Services Three (3) Year Contract Term**
The Authority seeks approval to obtain an on-call engineering service from Weston & Sampson, Suffern, NY and Hayduk Engineering LLC, Ronkonkoma, NY.
- 7c. **Extension of SAP Production Landscape Hosting**
The IT Department seeks approval to execute a one-year extension with EPI-USE for the ongoing SAP Managed Hosting Services with EPI-USE America Inc, Atlanta, GA in the total amount of \$427,524.
- 7d. **LabWare LIMS Mobile & Desktop- Subscription and Support Renewal**
The IT Department, on behalf of the Laboratory, seeks approval to enter into a one-year subscription agreement with LabWare Inc., Wilmington, DE in the total amount of \$44,576.
- 7e. **Water Information Sharing and Analysis Center (Water ISAC) Membership Renewal**
The Office of Emergency Management seeks approval to renew the Suffolk County Water Authority's Water Information Sharing and Analysis Center's yearly membership dues with Water ISAC, Washington, DC in the total amount of \$6,800.

FINANCE

- 8a. **Budget Amendment #11- F/Y/E May 31, 2026**
Timothy Kilcommons, Chief Engineer/ Director of Research and Development seeks approval to decrease item 065 (New Miscellaneous Pump Station Infrastructure) in the amount of \$750,000 and increase to item 050 (Tank Construction) in the amount of \$750,000, this change will not impact the capital budget.
- 8b. **Budget Amendment #12- F/Y/E May 31, 2026**
Brendan Warner, Director of Construction Maintenance seeks approval to increase item 031 (Construction Contracts) in the amount of \$155,000, increase item 035 (Developer Contracts) in the amount of \$300,000, and increase item 196 (Grant Projects) in the amount of \$500,000. This change will increase the capital budget of \$115.8 million to \$116.8 million; costs will be recovered through capital reimbursement revenues (031, 035) and grant revenue (196).

- 8c. **Budget Amendment #13- F/Y/E May 31, 2026**
 Timothy Kilcommons, Chief Engineer, seeks approval to decrease item 040 (New Wells) in the amount of \$350,000 and increase item 130 (Land Acquisition) in the amount of \$350,000. This change will not impact the capital budget.

CONFERENCES & TRAINING

- 9a. **Tour of a Granular Activated Carbon Reactivation Facility, Tonawanda, NY**
 Timothy Kilcommons, Chief Engineer/ Director of Research and Development seeks approval to send 4-5 SCWA employees for a tour of Calgon Carbons reactivated Granular Activated Carbon (GAC) conducted by Kevin Johnson, Senior Technical Sales Representative at Calgon in Tonawanda, NY. The tour is expected to be two full days, on or about the week of May 11th, in the total approximate amount of \$540 per person not to exceed \$3,100.

- 9b. **AWWA 2026 Annual Conference in Washington, DC**
 Joseph Pokorny, Deputy CEO for Operations seeks approval to send himself, Frank Tassone, Deputy CEO for Customer Service, and Noah Endelson, Junior Engineer, Construction Maintenance, Thomas Hoeffner, CM Supervisor Construction Maintenance and John Bartoldus, CM Supervisor Construction Maintenance to the AWWA Annual Conference and Exhibition in Washington, DC from June 21-24, 2026, in the total estimated amount of \$3,500 per person.

INVOICES - To be paid from the Operating Fund:

Bond, Schoeneck & King, PLLC	\$1,963.50
Eric Sackstein	\$500.00
Sobel Pevzner, LLC	\$9,076.00

EXECUTIVE SESSION

NEXT MEETING- Scheduled for May 28, 2026, at 3:00 p.m. at Oakdale

NEW BUSINESS & PUBLIC COMMENT

Regular Board Meeting

Suffolk County Water Authority March 26, 2026, at 3:00 p.m.

4060 Sunrise Highway, Oakdale, and Virtually via Zoom

Attendance Present:

Members: Charles Lefkowitz, Chairman
Elizabeth Mercado, Secretary
John M. Porchia III, Member, Excused Absence
John Rose, Member
William Davidson, Member

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels B. Malik and J. Milazzo; and was also attended by Bailey, Berberich, Berroa, Blevins, Bova, Brady, Brozyna, Cameron, Coppola, DiCarlo, Donnelly, Doscher, Dubois, Deubel, Finello, Foster, Fuller, Galante, Given, Gomez, Hannan, Huber, Kamm, Kilcommons, Kleinman, Matteo, Marafino, Martorana, McDowell, Meyerdieks, Milano, Naccarato, Niebling, O'Connell, Oliveau, Oneill, Pfeuffer, Pokorny, Puma Rae, Riegger, Rosino, Schneider, Schildt, Seevers, Spaulding, Stewart, Thompson, Wahl, and Warner

Barbara Yatauro, Local 393

Jeffrey Szabo, Chief Executive Officer, called the meeting to order at 3:05 p.m. upon all Members of the Board being present.

The Chairman welcomes everyone to the March Board Meeting and wished everyone a happy spring. He noted that the Authority adopted a \$346 million budget for Fiscal Year 2027, with a strong focus on infrastructure and water treatment investments. Approximately 36% of the budget is allocated to capital projects, including advanced treatment systems, well replacements, and water main improvements. An additional \$3.9 million has been designated for replacing aging water meters and piloting next-generation cellular meters. The Chairman thanked both CFO Chris Cecchetto and Barbara Yatauro, Local 393 their teams, and all departments for their efforts in developing the budget.

The Chairman reported that Production Control and Laboratory teams are in the process of bringing more than 100 seasonal wells back online in preparation for summer demand. He noted that the startup process includes mechanical setup, system flushing, and water quality sampling to ensure all standards are met before the wells enter service.

The Chairman provided an update on ARPA-funded infrastructure projects, noting that construction is ongoing at National Boulevard, South River Road Phase 2, and Starr Boulevard. These projects will expand access to public water for areas currently relying on private wells. He added that teams are working to submit all invoices by the November 1 deadline to meet Suffolk County reimbursement requirements.

Lastly, the Chairman announced that the Authority has entered into a 40-year agreement to assume operations of the Saltaire water system, resolving a long-standing matter regarding its management.

Mr. Szabo introduced CFO Christopher Cecchetto, who presented the Fiscal Year 2027 Budget and Rate Proposal to the full Board and thanked everyone for being present. Chris outlined that the proposed FY27 budget totals approximately \$346 million, representing an 11.6% increase over FY26, driven primarily by increases across operating, capital, and debt service categories.

He explained that the budget is composed of 50% operating and maintenance, 36% capital projects, and 14% debt service. Key cost drivers include payroll, benefits, infrastructure maintenance, and significant capital investments in system improvements, facilities, and water quality treatment projects.

Chris highlighted that the Authority continues to maintain strong financial performance, including AAA bond ratings, strong liquidity, and favorable financial ratios, while also receiving external recognition for treasury management excellence.

He reviewed the capital plan, noting increased investment in engineering, facilities, and infrastructure projects to support system reliability and regulatory requirements. Debt service obligations were also discussed, with projections showing increases in future years as capital investments continue.

To meet financial targets, Chris presented a proposed rate increase of approximately 2.8%, equating to about \$16.62 annually for the average customer. He noted that even with the proposed increase, SCWA rates remain among the lowest compared to regional peers. Chris concluded by emphasizing that the proposed budget supports continued investment in infrastructure, maintains financial stability, and ensures the Authority can continue providing high-quality water and service at a reasonable cost.

Mr. Milazzo, General Counsel, noted that this was a public hearing and that the budget hearing was posted in Newsday, with no public comments received. Ms. Mercado thanked Mr. Cecchetto for his thorough presentation and expressed agreement with the modest rate increase. Mr. Cecchetto thanked everyone again for their time and consideration.

Barbara Yatauro, Local 393 came forward, speaking as a customer rather than as an employee of the Authority. She expressed concern regarding the \$20 per account charge, stating that she believes it is unfair for larger accounts and smaller accounts, like homeowner to be charged the same amount. The Chairman responded that the Authority could investigate this matter further and conduct research to explore a more equitable approach.

Mr. Lefkowitz presented the minutes of the regular board meeting on February 26, 2026, and on motion made by Ms. Mercado, duly seconded by Mr. Rose, and unanimously carried, it was

(077-03-2026) RESOLVED, To approve the minutes of the regular board meeting held on February 26, 2026.

Mr. Szabo presented the contracts to be considered for extension. After a brief explanation of a few items and contract leveling for the future; on motion made by Mr. Davidson, duly seconded by Mr. Rose, and unanimously carried, the following contracts were approved on consent:

(078-03-2026) RESOLVED, To extend for the period beginning July 1, 2026, through June 30, 2027, Contract 1633B for legal inspections with Milber Markis Plousadis & Seiden, Last One-Year Option, Huntington, NY.

RESOLVED, To extend for the period beginning April 1, 2026, through March 31, 2027, Contract 1643 for property casualty insurance broker services with Arthur J. Gallagher & Co, Jericho, NY.

RESOLVED, To extend for the period beginning July 1, 2026, through June 30, 2027, Contract 1651A for legal services with Lewis Johns Avallone Aviles, LLP, First One-Year Option, Islandia, NY.

RESOLVED, To extend for the period beginning June 1, 2026, through December 31, 2027, Contract 7846 to furnish and delivery of compressed gas cylinders with Airweld, Inc, Farmingdale, NY.

RESOLVED, To extend for the period beginning July 1, 2026, through June 30, 2027, Contract 8040 to furnish and install carpet and flooring with National Installation & GC Corp., Hicksville, NY.

RESOLVED, To extend for the period beginning June 1, 2026, through June 30, 2027, Contract 8065 for the maintenance and repair of fire and burglar alarm systems at various SCWA locations with Millennium Systems Integration Inc, Dix Hills, NY.

RESOLVED, To extend for the period beginning July 1, 2026, through June 30, 2027, Contract 8111 to furnish and deliver stainless steel repair clamps, stainless steel saddle and bell join leak clamps with Ferguson Waterworks, Medford, NY.

RESOLVED, To extend for the period beginning July 1, 2026, through June 30, 2027, Contract 8118 to repair underground locating devices with Ferguson Waterworks, Medford, NY.

RESOLVED, To extend for the period beginning July 1, 2026 through June 30, 2027, Contract 8120B to furnish and deliver waterworks supplies, tools, and equipment (Items 5-7, 11 & 17), with Ferguson Waterworks, Medford, NY.

The CEO then referred to several contracts and recommended that they be awarded or rejected in accordance with the letters of recommendation. On motion made by Mr. Rose, duly seconded by Ms. Mercado, and unanimously carried, it was

(079-03-2026) RESOLVED, That the low bid under Contract 8174A for installation by directional drill technology-water main services during the one-year period beginning May 1, 2026, submitted by Bancker Construction Corp., Islip, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Million Six Hundred and Twenty-eight Thousand Three Hundred and Twenty Dollars (\$1,628,320) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(080-03-2026) RESOLVED, That the low bid under Contract 8176 to furnish and deliver liquid blended phosphates during the one-year period beginning May 1, 2026 submitted by Shannon Chemical Corporation, Malvern, PA on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Three Hundred and Eighty-six Thousand and Five Hundred Dollars (\$386,500) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

On motion made by Mr. Davidson, duly seconded by Mr. Rose, and unanimously carried, it was

(081-03-2026) RESOLVED, That the low bid under Contract 8178 to furnish and deliver complete hydrants, smart hydrants, hydrant tops, and parts (Group B-Items 20-25, 29-40/ group D- All Items) during the one-year period beginning May 1, 2026 submitted by T. Mina Supply Inc., Medford, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Three Hundred and Sixty-six Thousand One Hundred and Forty-two 80/100 Dollars (\$366,142.80); be and hereby is accepted;

FURTHER RESOLVED, That the low bid under Contract 8178 to furnish and deliver complete hydrants, smart hydrants, hydrant tops, and parts (Group A- All Items/ Group B-Items 26-28, 41-47), during the one- year period beginning May 1, 2026 submitted by Ferguson Waterworks, Medford, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Million Three Hundred and Sixty-eight Thousand Seven Hundred and Eighty-one 49/100 Dollars (\$1,368,781.49); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(082-03-2026) RESOLVED, That the low bid under Contract 8186 for snow removal services, Huntington CM office only during the one-year period beginning November 1, 2026 submitted by DGB Landscaping, Huntington, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Five Thousand Eight Hundred Dollars (\$5,800) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(083-03-2026) RESOLVED, That the low bid under Contract 8188 for electric motor repair Zone A during the one-year period beginning May 1, 2026 submitted by D&D Electric Motors , Bohemia, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Forty-six Thousand Nine Hundred and Seventy-five Dollars (\$46,975) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts.

On motion made by Mr. Davidson, duly seconded by Mr. Rose and unanimously carried, it was

(084-03-2026) RESOLVED, That the sole under Contract 8191 to furnish and deliver dewatering pumps and associated parts during the one-year period beginning May 1, 2026 submitted by Barnish Pump Co., Deer Park, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Seventy-three Thousand Four Hundred and Twenty-eight 39/100 Dollars (\$73,428.39) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

The Members reviewed requests to delegate awards to the Chief Executive Officer. After explanation of the requests, and on motion made by Mr. Rose, duly seconded by Ms. Mercado and unanimously carried, it was

(085-03-2026) RESOLVED, To delegate authority to award to the Chief Executive Officer for Contract 8161 for general construction of new water mains, installation of private service lines and taps in the South River Road area of Calverton, NY, upon the recommendation of the Construction Maintenance Department after bids are received; and be it that the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(086-03-2026) RESOLVED, To delegate authority to award to the Chief Executive Officer for Contract 8173 for installation of private service lines and taps in the Old Country Road area of Westhampton, NY, upon the recommendation of the Construction Maintenance Department after bids are received; and be it that the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

On motion made by Mr. Davidson, duly seconded by Mr. Rose, and unanimously carried, it was

(087-03-2026) RESOLVED, To delegate authority to award to the Chief Executive Officer for Contract 8193 for cleaning services for SCWA buildings at various locations, upon the recommendation of the Construction Maintenance Department after bids are received; and be it that the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(088-03-2026) RESOLVED, To delegate authority to award to the Chief Executive Officer for Contract 8203 for installation of private service lines in the South River Road area of Calverton, NY upon the recommendation of the Construction Maintenance Department after bids are received; and be it that the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(089-03-2026) RESOLVED, To delegate authority to award to the Chief Executive Officer for Contract 8205 for the general construction of new water mains, installation or private service lines and final restoration in Oak Beach, Town of Babylon; and be it that the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

The Members reviewed a last-minute request to rescind award of contract and re-award the contract to another bid. On motion made by Mr. Rose, duly seconded by Ms. Mercado and unanimously carried, it was

(112-03-2026) RESOLVED, To rescind award Contract 8150 for furnishing, delivery, and erection of new chain link fence and miscellaneous work, during the one-year period beginning March 1, 2026, submitted by WBE Fence Company Inc., Brewster, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Hundred and Eighty-five Thousand Eight Hundred and Ninety-nine Dollars (\$189,899) and award to Laser (dba Residential Fences), Ridge, NY on a unity basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Hundred and Eighty-nine Thousand Eight Hundred and Twenty-five Dollars (\$189, 825) be hereby is accepted; and that any Member and/or the Chief Executive Officer be hereby is authorized to execute these contracts on behalf of the Authority.

The Members reviewed requests for equipment. After an explanation of each, on motion made by Mr. Davidson, duly seconded by Mr. Rose, and unanimously carried it was

(090-03-2026) RESOLVED, To approve RFQ, Q0053 to furnish and deliver welding masks and respirators with Fermont Industrial Corp., Bohemia, NY in the total amount of Eleven Thousand Eight Hundred and Nine 20/100 Dollars (\$11,809.20).

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

(091-03-2026) RESOLVED, To approve RFQ, Q0054 to furnish and deliver one (1) utility truck with plow from Otis Ford, Quogue, NY in the total amount of One Hundred and Thirty-one Seven Hundred and Ninety-four 36/100 Dollars (\$131,794.36).

The Members reviewed the requests for special services. After explanation of the requests, and on motion made by Ms. Mercado, duly seconded by Mr. Davidson and unanimously carried, it was

(092-03-2026) RESOLVED, To approve the CEO request for SUNY Stony Brook Center for Clean Water Technology (CCWT) to develop new water treatment technology for the removal of PFAS. CCWT is seeking support for the pilot from the Water Authority and Suffolk County to partially fund this project. Phase 1 includes procurement, installation, initial operation, and performance validation. Phase 2 would expand the operation and validate performance. The Phase 1 total cost is estimated to be Two Hundred and Twenty Thousand Dollars (\$220,000); therefore, the CEO is requesting the SCWA Board fund up to Sixty Thousand Dollars (\$60,000) for Phase 1 of this project, and the payment to center will come from funds SCWA has received from our partnership with HomeServe.

On motion made by Mr. Davidson, duly seconded by Mr. Rose and unanimously carried, it was

(093-03-2026) RESOLVED, To approve Production Controls request for the renewal of the current support services agreement for the SCASA system with Systems Integrated, Orange, CA during the one-year period beginning May 1, 2026, at a total cost not to exceed One Hundred Thousand Dollars (\$100,000).

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

(094-03-2026) RESOLVED, To approve the Laboratory Departments request to add Forty Thousand Dollars (\$40,000) to the Waters Corporation purchase order #4500084506, due to the change in mandatory monitoring for PFAS and the increase in the number of samples tested.

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

(095-03-2026) RESOLVED, To approve the Facilities Departments request to extend their chiller rental rates for the 2nd term, under RFQ, Q0005 representing the first of two possible one-year extensions with United Rentals Inc.- 2nd extension option (as needed- emergency basis), Huntington, NY at an estimated total cost of Seventy-six Thousand and Fourteen Dollars (\$76,014).

The Members reviewed the request for budget amendment and Mr. Szabo referred to the rate presentation which was presented to and recommended by the Finance Committee and presented to the full board during public hearing. On motion made by Mr. Davidson, duly seconded by Mr. Rose and unanimously carried, it was

(096-03-2026) RESOLVED, To approve the Construction Maintenance Departments request to increase item 031 (Construction Contracts) in the amount of One Hundred and Seventy-five Thousand Dollars (\$175,000) this change will increase the capital budget of One Hundred and Fifteen Million and Seven Hundred Thousand Dollars (\$115,700) to One Hundred and Fifteen Million and Eight Hundred Dollars (\$115,800,000); costs will be recovered through capital reimbursement revenues.

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

(097-03-2026) RESOLVED, To approve the following proposed budgets for fiscal year ending May 31, 2026:

Operating & Maintenance expenses: \$173.6M
Capital Budgets: \$125.7 M
Debt Service: \$46.8 M

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

(098-03-2026) **RESOLVED**, To approve the rate and fee recommendations as published in Newsday on March 25, 2026, with rates to be effective June 1, 2026, with wholesale rate effective January 1, 2027; as attached hereto and made a part hereof.

NOTICE IS HEREBY GIVEN a Public Hearing will be held remotely at 3:00 p.m. on Thursday, March 26, 2026, to receive comment on the proposed rate increases for certain Suffolk County Water Authority service classifications as stated below. The Zoom Meeting link will be provided on Suffolk County Water Authority’s website.

Please submit any questions to info@scwa.com by 12:00 PM EST on March 26, 2026.

	CURRENT	PROPOSED	
		June 1, 2025	June 1, 2026
Minimum Service Charge			
Service Classification 1 – Quarterly	General	34.33	35.45
Service Classification 1 – Monthly	General	11.44	11.82
Service Classification 1D – Annual	Fire Island	287.08	296.41
Water Quality & Treatment Charge			
Service Classification 1 – Quarterly	General	20.00	20.00
Service Classification 1 – Monthly	General	6.67	6.67
Service Classification 1D – Quarterly	Fire Island	20.00	20.00
Service Classification 1D – Annual	Fire Island	80.00	80.00
Commodity Charge ¹			
Service Classification 1 – Quarterly	General	1.866	1.927
Service Classification 1 – Monthly	General	1.866	1.927
Service Classification 1D – Annual	Fire Island	2.596	2.680
Conservation Rate ^{1 2}			
Service Classification 1 – Quarterly	General	2.694	2.782
Service Classification 1 – Monthly	General	2.694	2.782
	PROPOSED	PROPOSED	
	January 1, 2026	January 1, 2027	
Commodity Charge			
Service Classification 1B – Special Service Water			
Districts wholesale rate per 1,000,000 gallons		1,995.00	2,060.00
Wholesale rate per 1,000 gallons		1.995	2.060

¹ Rates noted are per CCF (centum cubic feet); for estimated rates per 1,000 gallons, please visit SCWA.com after rate approval

² Consumption in excess of the following thresholds for the respective meter sizes will be billed at the Conservation Rate:

Quarterly Consumption				
(CURRENT: June 1, 2024)			Quarterly Consumption	
			(PROPOSED, June 1, 2025)	
Meter Size	Gallons	CCF	Gallons	CCF
5/8"	89,760	120	89,760	120
¾"	89,760	120	89,760	120
1"	89,760	120	89,760	120
1 ½"	291,720	390	291,720	390
2"	291,720	390	291,720	390
3"	291,720	390	291,720	390
4"	1,795,200	2,400	1,795,200	2,400
6"	2,244,000	3,000	2,244,000	3,000

8" 2,244,000 3,000 2,244,000 3,000

Tapping fee increases, effective June 1, 2026, are as follows:

Service Size	Current Fee	Proposed Fee	% Increase
1"	\$4,600 (includes vault)	\$4,600 (includes vault)	0.00%
1 1/2"	\$6,700	\$6,700	0.00%
2"	\$10,200	\$10,200	0.00%
4"	\$17,200	\$17,200	0.00%
6"	\$18,600	\$18,600	0.00%
8"	\$19,900	\$19,900	0.00%
10"	\$20,000	\$20,000	0.00%
12"	\$20,800	\$21,800	4.81%

Meter vault fee increases, effective June 1, 2026, are as follows:

Meter Vault	Current	Proposed	% Increase
1"	\$1,050	\$1,050	0.00%
1 1/2" (without labor)	\$1,700	\$1,700	0.00%
1 1/2" (with labor)	\$2,200	\$2,200	0.00%
2" (without labor)	\$2,200	\$2,200	0.00%
2" (with labor)	\$3,000	\$3,000	0.00%

Standard cost increases, effective June 1, 2026, are as follows:

Current	Proposed	% Increase
\$330	\$336	1.81%

Hydrant fee increases, effective June 1, 2026, are as follows:

Hydrant Rate Category ³	Current (semi-annual)	Proposed (semi-annual)	% Increase
SCWA Public Hydrant Public Main No Flow Test	\$87.53	\$90.16	3.00%
SCWA Private Hydrant Private Main No Flow Test	\$128.54	\$132.40	3.00%
SCWA Private Hydrant Public Main No Flow Test	\$128.54	\$132.40	3.00%
SCWA Private Hydrant Private Main With Flow Test	\$155.86	\$160.54	3.00%
SCWA Private Hydrant Public Main With Flow Test	\$155.86	\$160.54	3.00%

Fireline rate increases, effective June 1, 2026, are as follows:

Fireline Rate Category ³	Current (quarterly)	Proposed (quarterly)	% Increase
2" General Fireline	\$46.64	\$48.04	3.00%
3" General Fireline	\$46.64	\$48.04	3.00%
4" General Fireline	\$67.28	\$69.30	3.00%
6" General Fireline	\$139.73	\$143.92	3.00%
8" General Fireline	\$279.71	\$288.10	3.00%
10" General Fireline	\$398.60	\$410.56	3.00%
12" General Fireline	\$574.74	\$591.98	3.00%
16" General Fireline	\$1,224.80	\$1,261.54	3.00%

Flow Test rate increases, effective June 1, 2026, are as follows:

Flow Test Rate Category ³	Current (semi-annual)	Proposed (semi-annual)	% Increase
--------------------------------------	-----------------------	------------------------	------------

Flow Test Only \$27.32 \$28.14 3.00% Standard cost increases, effective June 1, 2026, are as follows:

<u>Current</u>	<u>Proposed</u>	<u>% Increase</u>
\$330	\$336	1.81%

Hydrant fee increases, effective June 1, 2026, are as follows:

Hydrant Rate Category ³	Current (semi-annual)	Proposed (semi-annual)	% Increase
SCWA Public Hydrant Public Main No Flow Test	\$87.53	\$90.16	3.00%
SCWA Private Hydrant Private Main No Flow Test	\$128.54	\$132.40	3.00%
SCWA Private Hydrant Public Main No Flow Test	\$128.54	\$132.40	3.00%
SCWA Private Hydrant Private Main With Flow Test	\$155.86	\$160.54	3.00%
SCWA Private Hydrant Public Main With Flow Test	\$155.86	\$160.54	3.00%

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8" General Fireline	\$279.71	\$288.10	3.00%
10" General Fireline	\$398.60	\$410.56	3.00%
12" General Fireline	\$574.74	\$591.98	3.00%
16" General Fireline	\$1,224.80	\$1,261.54	3.00%

Flow Test rate increases, effective June 1, 2026, are as follows:

Flow Test Rate Category ³	Current (semi-annual)	Proposed (semi-annual)	% Increase
Flow Test Only	\$27.32	\$28.14	3.00%

Mr. Szabo referred to the insurance renewals, where Mr. Finello then gave the board an overview of the insurance market. The Chairman thanked Mr. Szabo and Mr. Finello for their work. On motion made by Mr. Rose, duly seconded by Ms. Mercado, and unanimously carried, it was

(099-03-2026) **RESOLVED**, To approve the purchase of the items listed on Schedule 1, which include insurance policies, broker services, and several TPA service agreements; and be it

FURTHER RESOLVED, To approve the Authority's Risk Management Department in consultation with the CEO and General Counsel, to be authorized to recommend settlements to our insurers on claims that occur between April 1, 2026, through March 31, 2027, and fall within the self-insured policy retention deductible limits; and be it

FURTHER RESOLVED, To approve the Authority's Risk Management Department in consultation with the CEO and General Counsel to increase/ decrease the aforementioned coverages or to purchase additional insurance throughout the year as required by the operations of the Authority.

The Members reviewed the request for water supply systems. After explanation of the request, and on motion made by Mr. Davidson duly seconded by Mr. Rose and unanimously carried, it was

(100-03-2026) RESOLVED, To enter into an agreement with the Village of Saltaire to lease, manage, and operate the Saltaire Water Supply and Distribution System for a Forty (40) year period commencing June 1, 2026, on the terms substantially similar to those included in the agreement upon approval of the final terms (provide no material modifications) by the Authority.

The Members considered requests for conferences, training, seminars, and meetings. On motion made by Ms. Mercado duly seconded by Mr. Davidson and unanimously carried, it was

(101-03-2026) RESOLVED, To approve Timothy Kilcommons, Chief Engineer/ Director of Research & Development to attend the AWA Annual Conference & Expo (ACE) 2026, Washington, DC from June 21-24, 2026, at the total estimated cost not to exceed Three Thousand Dollars (\$3,000).

On motion made by Mr. Davidson, duly seconded by Mr. Rose and unanimously carried, it was

(102-03-2026) RESOLVED, To approve Tom Schneider, Director of Water Quality & Lab Services request to send Andrew Rogerson, LIMS Supervisor and Luc Daniel, Application Developer, to attend LabWare Customer Education Conference in Palm Spring, CA from May 4-8, 2026, at the total cost of Eight Thousand and Eight Hundred Dollars (\$8,800).

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

(103-03-2026) RESOLVED, To Frank Tassone, Deputy CEO for Customer Services request to send Anthony LaCava III, Meter Shop Mechanic II from the Meter Shop to attend the NYS AWWA Spring Meeting in Saratoga Springs, NY from April 14-16, 2026, at a total cost of One Thousand Three Hundred and Twenty-five Dollars (\$1,325).

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

(104-03-2026) RESOLVED, To approve Frank Tassone, Deputy CEO of Customer Service request for Michael McMahon, Meter Shop Manager, to attend the 811 Damage Prevention Meeting in Baltimore, MD from March 31- April 1, 2026, at no cost to the Authority.

The Members then reviewed the invoices for payment. On motion made by Mr. Rose duly seconded by Ms. Mercado and unanimously carried, it was

(105-03-2026) RESOLVED, To approve the following invoices be paid from the Operating Fund:

The Bank of New York Mellon	\$56,000.00
Bond, Schoeneck & King, PLLC	\$25,113.00
Dvirka & Bartilucci	\$9,347.00
H2M Architects + Engineers	\$11,220.00
Sobel Pevzner, LLC	\$11,665.58

The Members scheduled their next regular meeting for Thursday, April 23, 2026, beginning at 3:00 p.m. at the Oakdale Administration Building.

At this time, Mr. Szabo asked if there was anyone from the public who had any comments. No one from the public wished to speak to the Members at this time.

At 4:14 p.m., on motion made by Ms. Mercado, duly seconded by Mr. Davidson, it was resolved that

(106-03-2026) The Members went into an Executive Session to discuss personnel matters and possible litigation matters.

On motion made by Mr. Davidson, duly seconded by Mr. Rose and unanimously carried, it was

(107-03-2026) RESOLVED, To terminate Vincent Arone as the Fleet Coordinator for the Fleet/Transportation Department, effective immediately.

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

(108-03-2026) RESOLVED, To hire promote John Bartoldus of Blue Point, NY from General Utility "A"/Hydrant Mechanic to Field Supervisor, Construction Maintenance at an annual salary of One Hundred and Two Thousand Dollars (\$102,000).

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

(109-03-2026) RESOLVED, To promote Joseph Doscher of Ronkonkoma, NY from Facilities Project Manager to Deputy Director of General Services effective June 1, 2026, at an annual salary of One Hundred and Forty-four Thousand Dollars (\$144,000).

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

(110-03-2026) RESOLVED, To hire Dennis Horl of Lake Ronkonkoma, NY to fill the open position of Restoration Inspector, Construction Maintenance, at an annual salary of Sixty-five Thousand Dollars (\$65,000), upon successful completion or a pre-employment physical and background check.

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

(111-03-2026) RESOLVED, To hire Michael Suske of Manorville, NY to fill the open position of Laboratory Technician I, at an annual salary of Fifty-three Thousand Eight Hundred and Sixty-four 08/100 Dollars (\$53,864.08).

As there was no further business to be considered, on motion made by Mr. Davidson, duly seconded by Mr. Rose, the meeting was adjourned at 5:02 p.m.

Ms. Elizabeth Mercado, Secretary

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 20, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7949 – Maintenance & Installation of Overhead Garage-Type Doors, Roll-up Doors & Install Dock Levelers
May 1, 2026 - June 30, 2026
EXTEND: Superior Overhead Door, Inc.
Selden, New York

Superior Overhead Door, Inc., by way of the attached letter, has agreed to extend the subject contract for a two (2) month term. Facilities requested the extension be only for 2 months to ensure there is no gap in service before a new contract can be bid and fully executed. The new contract bid was published on April 20, 2026 and will close on May 5, 2026.

Contract 7949 original award, May 2023 to Superior Overhead Door, was for the annual estimated amount of \$47,331. To date, Superior Overhead Door has been paid \$116,695 against the subject contract.

Superior Overhead Door, Inc. holds no other contracts with the Authority.

Superior Overhead Door, Inc' performance on the above referenced contract is satisfactory.

Facilities recommends granting the 2-month contract extension to Superior Overhead Door, Inc.

Reviewed by:

J. Pokorny, Deputy CEO for Operations
J. Kleinman, Director of General Services

Purchasing Clerk: Z. Moyson
Purchasing Manager: J Deubel

Attachment: 1 memo



Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 292-6032

April 1, 2026

Superior Overhead Door, Inc.
309 Magnolia Dr.
Selden, NY 11784

Re: Contract No. 7949 – Maintenance and Installation of Overhead Garage-Type Doors, Roll-Up Doors & Inspection and Maintenance of Dock Levelers at Various SCWA Sites – May 1, 2025 to April 30, 2026

Extension of Contract: May 1, 2026 to June 30, 2026

Dear Sir / Madam:

The subject contract expires April 30, 2026. It can be extended for an additional two months. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional two months on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to me.

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

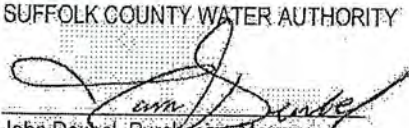
Please respond as soon as possible.

NOTE: This letter does not constitute an offer of extension but merely confirms your interest in either extending the contract or terminating same. This letter does not constitute consent by this Department to extend the contract.

If the subject contract contains a Performance Bond or a Letter of Credit (Letter of Credit Expiration date shall be one-month past the contract expiration date), evidence of Bond renewal or a new Letter of Credit must be submitted for the new contract term to my office within thirty (30) days from notification that the contract has been extended.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

Yes, extend / No, terminate the contract (Circle one)
Superior Overhead Door, Inc.


Thomas Santoro, Treasurer

JD/zm

superioroverheaddoor@yahoo.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 15, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8045B – Furnish & Deliver Waterworks Supplies, Tools, and Equipment (Items 13-15,17,18,21,22,28,29,33-36,50-54,56,57,59-65,69-76,79,80,82,83,87,89,90)
July 1, 2026 through June 30, 2027

EXTEND: Ferguson Waterworks
Medford, New York

Ferguson Waterworks by way of the attached letter, has agreed to extend the subject contract for a third year, representing the last of two possible one-year extensions.

Original contract award, July 2024, was in the total estimated annual amount of \$116,756. To date, there has been \$42,956 paid to Ferguson under the subject contract.

Ferguson Waterworks currently holds seven (7) other Authority contracts:

Contract No. 7969 – Furnish & Deliver Thermoplastic Meter Vaults (Groups I & II), awarded June 2023 in the estimated annual amount of \$334,650, expires August 2026. To date, Ferguson has been paid approximately \$902,509 from this contract.

Contract No. 8029B – Furnish & Deliver Ductile Iron Pressure Fittings - Groups (III,IV,VI,IX, XI,XII,XV,XVII), awarded May 2024 in the estimated annual amount of \$293,272, expires April 2026. To date, Ferguson has been paid approximately \$293,516 from this contract.

Contract No. 8091A – Furnish & Deliver Ductile Iron Pressure Fittings (Groups I,II,V,VII,X,XIII,XVIII), awarded May 2025 in the estimated annual amount of \$428,096, expires April 2026. To date, Ferguson has been paid approximately \$254,614 from this contract.

Contract No. 8112B – Furnish and Deliver Tools, awarded April 2025 based on discount from the manufacturer's published price list, expires June 2026. To date, Ferguson has been paid \$0 against this contract.

Contract No. 7979B – Furnish and Deliver Butterfly Valves and Operator Replacement Parts (Items 4-9), awarded October 2023, estimated annual amount of \$11,798, expires September 2026. To date, Ferguson has been paid approximately \$15,140 from this contract.

Contract No. 8140A – Furnish and Deliver (No Lead) Meter Settings (Group I), awarded October 2025, estimated annual amount of \$27,333, expires September 2026. To date, Ferguson has been paid approximately \$8,681 against this contract.

Contract No. 8145 – Furnish and Deliver Wide Range Couplings and Flanged Adapters, awarded January 2026, estimated annual amount of \$80,780, expires December 2026. To date, Ferguson has been paid approximately \$24,133 against this contract.

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

Construction Maintenance recommends granting the one-year extension to Ferguson Waterworks.

Reviewed by:

J. Pokorny, Deputy CEO for Operations —
B. Warner, Director of Construction Maintenance —

Purchasing Clerk: J. Costa
Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 292-6032

February 4, 2026

Ferguson Enterprises LLC dba Pollardwater
709 City Center Boulevard, Suite A101
Newport News, VA 23606

Re: Contract No. 8045B – Furnish and Deliver Waterworks Supplies, Tools, and Equipment – Items 13-15,17,18,21,22,28,29,33-36,50-54,56,57,59-65,69-76,79,80,82,83,87,89, and 90 – July 1, 2025 to June 30, 2026

Extension of Contract: July 1, 2026 to June 30, 2027

Dear Sir / Madam:

The subject contract expires June 30, 2026. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by **circling yes or no** and signing the bottom of this letter and returning a copy to me.

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please respond by February 18, 2026

NOTE: This letter does not constitute an offer of extension but merely confirms your interest in either extending the contract or terminating same. This letter does not constitute consent by this Department to extend the contract.

If the subject contract contains a Performance Bond or a Letter of Credit (Letter of Credit Expiration date shall be one-month past the contract expiration date), evidence of Bond renewal or a new Letter of Credit must be submitted for the new contract term to my office within thirty (30) days from notification that the contract has been extended.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

Yes, extend No, terminate the contract (Circle one)

Ferguson Enterprises LLC dba Pollardwater

Tanner Payne, Quotations Specialist

JD/zm

bid@pollardwater.com



Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 292-6032

April 6, 2026

Digital Provisions Inc.
3385 Veterans Memorial Hwy, Suite E
Ronkonkoma, NY 11779

Re: Contract No. 8069 – Maintenance & Repair of Card Access System at Various SCWA Sites in Suffolk County
December 1, 2025 to May 31, 2026

Extension of Contract: June 1, 2026 to November 30, 2026

Dear Sir / Madam:

The subject contract expires June 1, 2026. It can be extended for an additional six months. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to me.

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please respond as soon as possible.

NOTE: This letter does not constitute an offer of extension but merely confirms your interest in either extending the contract or terminating same. This letter does not constitute consent by this Department to extend the contract.

If the subject contract contains a Performance Bond or a Letter of Credit (Letter of Credit Expiration date shall be one-month past the contract expiration date), evidence of Bond renewal or a new Letter of Credit must be submitted for the new contract term to my office within thirty (30) days from notification that the contract has been extended.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

JD/jc

bselltiz@digitalprovisions.com

Yes, extend

Digital Provisions Inc.

Brian Selltiz, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 15, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8113A – Maintenance of Diesel Engines Zones 1
August 1, 2026 to July 31, 2027
EXTEND: Power Pro Service – First One-year option
Bohemia, New York

Power Pro Service, by way of the attached letter, has agreed to extend the subject contract for a second term, representing the first of two possible one-year extensions.

Original contract award, in August 2025, was to Power Pro Service, in the amount of \$104,997 and the contract expires July 31, 2026. As of April 8, 2026, Power Pro Service has been paid approximately \$75,722 against this contract. This contract is currently in its initial term.

Power Pro Service holds no additional contracts with SCWA.

Power Pro Service's performance on the above-mentioned contracts is satisfactory.

Production Control recommends granting a contract extension for one year to Power Pro Service.

Reviewed by:

J. Pokorny, Deputy CEO for Operations —
M. O'Connell, Director of Production Control —

Purchasing Clerk:
Purchasing Agent: V. Stewart

Attachment: 1 memo



Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0901
(631) 292-6032

April 6, 2026

PowerPro Service Company, Inc.
608 Johnson Ave Unit 6
Bohemia, NY 11716

Re: Contract No. 8113A – Maintenance of Diesel Engines Zone 1
August 1, 2025 to July 31, 2026

Extension of Contract: August 1, 2026 to July 31, 2027

Dear Sir / Madam:

The subject contract expires July 31, 2026. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

Is your firm interested in extending the contract for an additional year on the same terms? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to me.

Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please respond by April 20, 2026.

NOTE: This letter does not constitute an offer of extension but merely confirms your interest in either extending the contract or terminating same. This letter does not constitute consent by this Department to extend the contract.

If the subject contract contains a Performance Bond or a Letter of Credit (Letter of Credit Expiration date shall be one-month past the contract expiration date), evidence of Bond renewal or a new Letter of Credit must be submitted for the new contract term to my office within thirty (30) days from notification that the contract has been extended.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

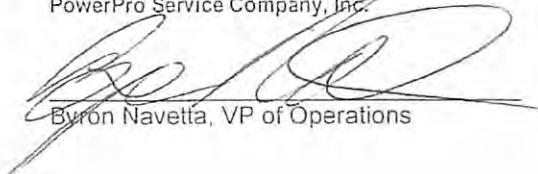

John Deubel, Purchasing Manager

JD/jc

Byron@powerprogenerators.com

Yes, extend / No, terminate the contract (Circle one)

PowerPro Service Company, Inc.


Byron Navetta, VP of Operations

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE

DATE: April 20, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8173 – Installation of Water Service Taps, Meter Assemblies, and Service Lines in Westhampton
June 1, 2026 to May 31, 2027
AWARD: Asplundh Construction, LLC - \$737,310 (Groups I and II)
Yaphank, New York

Opened: April 17, 2026 Published: March 18, 2026

No. of Bids received: 3 Documents Sent: 23

Recommendation: Award to Group Low Bidder as indicated above

Comments:

The Authority solicited bids to establish a contract for the Installation of New Water Service Taps with Meter Assemblies and Private Service Lines in Westhampton and the following four (4) bids were received:

VENDOR	Group I	Group II
Asplundh	\$140,110	\$597,200
Bancker	\$309,109	\$1,392,740
CDL	\$235,160	\$649,994

CM recommends an award to the low bidder, Asplundh Construction, for both Groups I and II, which will proceed with grant funding through the NYS Environmental Facilities Corporation.

Asplundh Construction, LLC. currently holds ten (11) additional Authority contracts:

Contract No. 7960 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Over's) - Group II, expires May 2026, original June 2024 contract awarded in the amount of \$517,241. Contract spend to date: \$2,327,440.

Contract No. 8041 – Non-Destructive Vacuum Excavating Construction Hole Services, expires July 2026, original August 2024 contract awarded in the amount of \$395,060. Contract spend to date: \$264,189.

Contract No. 8054 – Non-Destructive Vacuum Excavating Test Holes to Identify Water Service Material, expires July 2026, original August 2023 contract awarded in the amount of \$1,678,000. Contract spend to date: \$3,448,290.

Contract No. 8056A – Installation of New Private Water Service Lines & Service Taps in Designated Area of Manorville & Riverhead, expires November 2025, original September contract awarded in the amount of \$180,880. Contract spend to date: \$210,710.

Contract No. 8087 – Excavating and Backfilling Construction, expires April 2026, original May 2025 contract awarded in the amount of \$257,750. Contract spend to date: \$36,622.

Contract No. 8083A – Water System Expansion in Westhampton General Construction Projects I, original May 2025 contract awarded in the amount of \$969,352.87. Contract spend to date: \$0.

Contract No. 8129 – Installation of New Private Water Service Lines in the South River Road Area, expires July 2026, original August 2025 contract awarded in the amount of \$740,140. Contract spend to date: \$666,445.

Contract No. 8133B – General Construction of New Water Mains - South River Road /Calverton - Phase Two – Projects II & III, expires November 2026, original September 2025 contract awarded in the amount of \$253,658. Contract spend to date: \$0.

Contract No. 8116 – General Construction of New Water Mains - National Blvd and Surrounding Roads in Bellport – Projects I, II & III, expires December 2026, original September 2025 contract awarded in the amount of \$781,237. Contract spend to date: \$0.

Contract No. 8161 – General Construction of New Water Mains, S. River Road, Calverton - Phase Three – Project II, expires May 2027, pending Board contract award approval in April 2026 in the amount of \$84,425. Contract spend to date: \$0.

Contract No. 8204 – Installation of New Water Service Taps w/ Meter Assemblies and Private Service Lines - Lloyd Harbor, expires May 2027, pending Board contract award approval in April 2026 in the amount of \$188,315. Contract spend to date: \$0.

Asplundh's performance on the above-mentioned contracts is satisfactory.

Construction Maintenance recommends awarding contract 8204 to Asplundh Construction, LLC as noted above.

Reviewed by:

J. Pokorny, Deputy CEO for Operations —
B. Warner, Director of Construction Maintenance —

Purchasing Clerk: S. Normoyle
Purchasing Manager: J. Deubel
Attachments: 1 Memo & Tabulation

Install Water Service Taps, Meter Assemb

Bid Opening, 04/17/2026

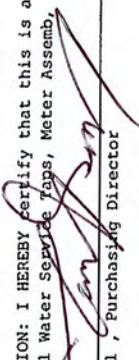
Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006997 10 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980	6000006999 10 CDL UTILITIES EXPERTS PO BOX 977 MELVILLE NY 11747	6000006998 10 101711 BANCHER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	Description: Install Water Service Taps, Meter Assemb	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:	Total Val.: Unit Price: Rank:
10 3005492 Install 1" short stub <25' 31 FT		1 73,625.00 2,375.00	2 122,140.00 3,940.00	3 148,800.00 4,800.00	Install Water Service Taps, Meter Assemb				
20 3005493 Install 1" long stub 26' to 50' 27 FT		1 64,125.00 2,375.00	2 106,380.00 3,940.00	3 156,600.00 5,800.00	Install Water Service Taps, Meter Assemb				
30 3005494 Payment Per Foot 1" svcs >50' 100 FT		1 1,200.00 12.00	2 2,000.00 20.00	3 3,100.00 31.00	Install Water Service Taps, Meter Assemb				
40 3005495 Extra for 6" RCA 58 FT		2 580.00 10.00	3 2,900.00 50.00	1 290.00 5.00	Install Water Service Taps, Meter Assemb				
50 3005496 Extra for unsuitable Fill 58 FT		2 580.00 10.00	3 1,740.00 30.00	1 319.00 5.50	Install Water Service Taps, Meter Assemb				
60 3005487 Installation of 1" private water line 11,000 FT		2 407,000.00 37.00	1 253,000.00 23.00	3 550,000.00 50.00	Install Water Service Taps, Meter Assemb				
70 3005488 Tie In Service Line <25' 58 FT		1 174,000.00 3,000.00	2 396,836.00 6,842.00	3 812,000.00 14,000.00	Install Water Service Taps, Meter Assemb				
80 3005489 Tie In Service Line >25' 100 FT		2 1,700.00 17.00	1 100.00 1.00	3 2,900.00 29.00	Install Water Service Taps, Meter Assemb				
90 3005490 Install Expansion Tank 58 FT		2 14,500.00 250.00	1 58.00 1.00	3 27,840.00 480.00	Install Water Service Taps, Meter Assemb				
Total Services		1 737,310.00 312,950.00	2 885,154.00 253,158.00	3 1,701,849.00 609.00	Install Water Service Taps, Meter Assemb				

Install Water Service Taps, Meter Assemb

Bid Opening, 04/17/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006997 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980	6000006999 10 108013 CDL UTILITIES EXPERTS PO BOX 977 MELVILLE NY 11747	6000006998 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	Description: Install Water Service Taps, Meter Assemb
					Install Water Service Taps, Meter Assemb

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/17/2026
 for Install Water Service Taps, Meter Assemb, 11:00 AM, prevailing time, Oakdale, New York


 John Deubel, Purchasing Director

CONTRACT NO. 8173
Installation of New Private Water Taps/Meter Assemblies/PSL/Restoration
Bid Date: April 17, 2026

Contract Documents Sent To:

ADJO Contracting Corp	207 Knickerbocker Ave	Bohemia, NY 11716 info@adjocontracting.com Kristen@adjocontracting.com
A.L.A.C Contracting Corp.	420 Falmouth Rd, 421 Broadway	West Babylon, NY 11704 roberthug.alac@gmail.com
Allen Industries, Inc.	510 Broadway	Amityville, NY 11701 aindustries1@optimum.net danny@allenindustriesinc.com bill@allenindustries.com
All Island Plumbing, Inc.	916 Lincoln Ave	Holbrook, NY 11741 islandhelical@yahoo.com
American Underground Utilities, Inc.	PO Box 900	Eastport, NY 11941 info@americanundergrd.com
Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 accgas@asplundh.com jguarino@asplundh.com asabel@asplundh.com fteixeila@asplundh.com
Bancker Construction Corp.	171 Freeman Avenue	Islip, NY 11751 mbeyer@bancker.com pbeyer@bancker.com Mengel@Bancker.com zcone@bancker.com
Bove Industries, Inc.	16 Hulse Road	East Setauket, NY 11733 pclift@boveindustries.com jterranova@boveindustries.com
Carner Brothers	10 Steel Ct	Roseland, NJ 07068 tzartman@carnerbros.com
CDL Utilities	290 Duffy Ave, Ste. A	Hicksville, NY 11801 Relationships@cdlutilityexperts.com wsergio@cdlutilityexperts.com pdesena@cdlutilityexperts.com
Eastern Utilities	336 South Service Rd.	Melville, NY 11747 bids@eusllc.com vgreco@hauglandllc.com jons@eusllc.com
Elecnor Hawkeye LLC	100 Marcus Blvd.	Hauppauge, NY 11788 bids@elecnohawkeyellc.com jpetrina@elecnohawkeyellc.com
EXCAV	2556 River Road	Calverton, NY 11933 dylan@excavservices.com
G&M Earth Moving Inc.	345 Ellsworth Street	Holbrook, NY 11741 jason@gmeearthmoving.com
iSqFt Planroom	4500 Lake Forest	Cincinnati, OH 45242

		cosupport@isqft.com
New York Trenchless	P.O. Box 2208	Aquabogue, NY 11931 nytrenchless@optonline.net
Macedo Contracting		samantha@macedoinc.com
Merrick Utility Associates Inc.	91 Marine St	Farmingdale, NY 11735 merrickutility@optonline.net
Pioneer Asphalt	168 Townline Road	Kings Park, NY 11754 svella@pioneerasphalt.net
Roadwork Construction Corp	16 Starboard Rd	Hampton Bays, NY 11946 roadwork@optonline.net tina@roadworkconstruction.com
Suffolk Water Connections	222 Middle Island Rd	Medford, NY 11763 suffolkwater@yahoo.com
TRS Construction Inc.	15 East Bartlett Road	Middle Island, NY 11953 trs234@yahoo.com

Present at Bid Opening:



EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8173**

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

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

NAME / TITLE	ADDRESS
Michael Forrest Senior Vice President	93 Sills Road Yaphank NY 11980
Jim McNulty Vice President	93 Sills Road Yaphank NY 11980
Nickkia Sellers Assistant Secretary	93 Sills Road Yaphank NY 11980

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

Contractor:	Asplundh Construction, LLC
Signature:	
Name:	Michael Forrest

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: Asplundh Construction, LLC
Business Address of Contractor: 93 Sills Road Yaphank NY 11980
Contact Person for Contract Follow-Up: Jim McNulty
Business Contact Telephone: 631-205-9340
Cell Number: 516-779-5654
E-Mail Address: accgas@asplundh.com
Fax Number: 631-205-9363
Federal Employee Identification Number: 11-2536791
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 4/17/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 7, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8177 – SCADA Maintenance at Various Sites
May 1, 2026 to April 30, 2027
AWARD: NW Management Inc.- \$371,135.00
Freeport, New York

Opened: March 26, 2026 **Published:** March 10, 2026
No of Bids Received: 1 **Documents Sent:** 5
Low Bidder: NW Management Inc.- \$371,135.00
Recommendation: Award to Sole Bidder as indicated above

Comments:

NW Management Inc. was the sole bidder for Contract 8177, submitting a total bid of \$371,135.00. This represents an 8% increase compared to the previously bid contract for the same scope in 2023 under contract 7956 or an average annual increase of approximately 2.6%.

NW Management Inc. has held this contract continuously since 2020 and previously performed similar services for the Authority during two prior contract periods dating back to 2012. Their longstanding experience with the Authority's SCADA communications system, combined with their knowledge of current industry standards, positions them to continue delivering reliable and efficient service to SCWA.

Annual purchases under this contract have historically ranged from approximately \$135,000 to \$200,000, depending on operational and maintenance requirements.

NW Management Inc. currently holds one (1) additional Authority contract:

Contract 7956 - SCADA Maintenance at Various Authority Sites, expires April 2026, awarded in May 2023 in the amount of \$341,735. As of April 7, 2026, approximately \$250,238 has been paid against this contract. In the first year of this contract, May 1, 2023 to April 30, 2024, approximately \$46,208 was paid to NW Management Inc. In the second contract year, May 1, 2024 to April 30, 2025, \$131,839 has been paid to NW Management Inc. In the current contract year, May 1, 2025 to April 7, 2026, \$72,191 has been paid to NW Management Inc.

Engineering recommends that the Board award Contract 8177 to NW Management Inc.

Reviewed by:

J. Pokorny, Deputy CEO for Operations -
T. Kilcommons, Chief Engineer & Director of
Research & Engineering -

Purchasing Clerk: S. Normoyle
Procurement Agent: V. Stewart
Attachments: 1 memo

TABULATION OF BIDS
 CONTRACT NO. 8177

SCADA Antenna Maintenance at Various Loc

Bid Opening, 03/26/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006944 10 101507 NW MANAGEMENT INC 55 COMMERCIAL ST FREEPORT NY 11520
	Description:	SCADA Antenna Maintenance at Various Lo
10 3004021 ONE HALF DAY LABOR 10 EA	Total Val.: Unit Price: Rank:	10,000.00 1,000.00 1
20 3004022 ONE FULL DAY LABOR 10 EA	Total Val.: Unit Price: Rank:	20,000.00 2,000.00 1
30 3004023 ONE FULL DAY LABOR - EMERGENCY 10 EA	Total Val.: Unit Price: Rank:	28,000.00 2,800.00 1
40 3004024 MAX. 60 FT MANLIFT RENTAL 10 DAY	Total Val.: Unit Price: Rank:	16,500.00 1,650.00 1
50 3004025 MAX. 150 FT MANLIFT RENTAL 10 DAY	Total Val.: Unit Price: Rank:	50,000.00 5,000.00 1
60 3002331 PREV MAINT ON ELEVATED STRUCTURE 10 EA	Total Val.: Unit Price: Rank:	40,000.00 4,000.00 1
70 3002332 PREV MAINT ON TIMBER SCADA POLE 5 EA	Total Val.: Unit Price: Rank:	20,000.00 4,000.00 1
80 3002333 PREV MAINT NON CLIMBING WORK 5 EA	Total Val.: Unit Price: Rank:	16,000.00 3,200.00 1
90 3002335 PERFORM FDR SWEEP TEST 5 EA	Total Val.: Unit Price: Rank:	500.00 100.00 1
100 3004026	Total Val.:	250.00

TABULATION OF BIDS
 CONTRACT NO. 8177

SCADA Antenna Maintenance at Various Loc

Bid Opening, 03/26/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006944 10 101507 NW MANAGEMENT INC 55 COMMERCIAL ST FREEPORT NY 11520
	Description:	SCADA Antenna Maintenance at Various Lo
PERFORM ETHERNET CABLE TESTING 5 EA	Unit Price: Rank:	50.00 1
110 3002336 REPLACE AND RESEAL CONNECTOR 5 EA	Total Val.: Unit Price: Rank:	925.00 185.00 1
120 3004027 REPLACE ETHERNET CONNECTOR 5 EA	Total Val.: Unit Price: Rank:	60.00 12.00 1
130 3002337 INSTALL 7/8" ANTENNA CABLE 500 FT	Total Val.: Unit Price: Rank:	30,000.00 60.00 1
140 3002338 INSTALL 1/2" ANTENNA CABLE 300 FT	Total Val.: Unit Price: Rank:	15,000.00 50.00 1
150 3004028 INSTALL ETHERNET CABLE 300 FT	Total Val.: Unit Price: Rank:	3,000.00 10.00 1
160 3002339 INSTALL GROUND KIT 10 EA	Total Val.: Unit Price: Rank:	650.00 65.00 1
170 3002340 INSTALL STAINLESS STEEL LAG BOLT 5 EA	Total Val.: Unit Price: Rank:	200.00 40.00 1
180 3004029 REPLACE SCADA 900MHZ ANTENNA 5 EA	Total Val.: Unit Price: Rank:	175.00 35.00 1
190 3004030 REPLACE SCADA ETHERNET ANTENNA 5 EA	Total Val.: Unit Price: Rank:	175.00 35.00 1

TABULATION OF BIDS
 CONTRACT NO. 8177

SCADA Antenna Maintenance at Various Loc

Bid Opening, 03/26/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006944 10 101507 NW MANAGEMENT INC 55 COMMERCIAL ST FREEPORT NY 11520
	Description:	SCADA Antenna Maintenance at Various Lo

200 3004031 REPLACE SCADA ETHERNET RADIO 5 EA	Total Val.: Unit Price: Rank:	175.00 35.00 1
210 3004032 INSTALL PIT WELDING 10 "2	Total Val.: Unit Price: Rank:	40,000.00 4,000.00 1
220 3004033 INSTALL SEAM WELDING 10 FT	Total Val.: Unit Price: Rank:	40,000.00 4,000.00 1
230 3002342 INSTALL STUD WELDS 10 EA	Total Val.: Unit Price: Rank:	1,650.00 165.00 1
240 3003507 Replace Aviation Warning Light Bulb 5 EA	Total Val.: Unit Price: Rank:	125.00 25.00 1
250 3004034 REPLACE AVIATION LIGHT FIXTURE - SINGLE 5 EA	Total Val.: Unit Price: Rank:	1,000.00 200.00 1
260 3004035 REPLACE AVIATION LIGHT FIXTURE - DUAL 5 EA	Total Val.: Unit Price: Rank:	1,250.00 250.00 1
270 3002343 PAINT KIT 10 EA	Total Val.: Unit Price: Rank:	12,500.00 1,250.00 1
280 3002344 MISCELLANEOUS LABOR 20.0 HR	Total Val.: Unit Price: Rank:	5,000.00 250.00 1
290		

TABULATION OF BIDS
 CONTRACT NO. 8177

SCADA Antenna Maintenance at Various Loc

Bid Opening, 03/26/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006944 10 101507 NW MANAGEMENT INC 55 COMMERCIAL ST FREEPORT NY 11520
	Description:	SCADA Antenna Maintenance at Various Lo
3003509 OCP Policy Costs 1 EA	Total Val.: Unit Price: Rank:	18,000.00 18,000.00 1
Total Services	Val.: Rank:	371,135.00 371,135.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 03/26/2026
 for SCADA Antenna Maintenance at Various Loc, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

**Contract No. 8177 – SCADA Antenna Maintenance
Bid Opening – March 26, 2026**

Cel Tech Corp.
11660 144th Street
Jamaica, NY 11436
indira@celtechcontracting.com

JPI Painting, Inc.
6150 Center Road
Lowellville, OH 44436
Attn: Dean Marantis
330-536-4401
330-774-3326 – Cell
330-536-4402 - Fax
Dean.marantis@suez.com

Milicia Electric Corp.
87 Eads Street
West Babylon, NY 11706
Robertp@miliciaelectric.com

N.W. Management
55 Commercial Street
Freeport, NY 11520
Attn: Walter Dahlem
516-432-8700
516-889-6473 – FX
W.Dahlem@nwmanagement.net
RC3 Electric, LLC.
103 Washington Ridge Road
New Milford, CT 06776

CDC Publishing LLC
19 North Street
Morrisville, NY 13408
772-469-1486
888-232-9441 - FX
Attn: Janet Olney
jolney@cdcnews.com

Present at Bid:



EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8177**

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

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

NAME / TITLE	ADDRESS
Walter Dahlem CEO	2815 Weeks Ave, Oceanside NY 11572

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

Contractor:	N.W. Management Inc.
Signature:	<i>Walter Dahlem</i>
Name:	Walter Dahlem

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	N.W. Management Inc.
Business Address of Contractor:	55 Commercial St., Freeport, NY 11520
Contact Person for Contract Follow-Up:	Walter Dahlem
Business Contact Telephone:	516-432-8700
Cell Number:	516-779-3226
E-Mail Address:	W.Dahlem@NWManagement.Net
Fax Number:	
Federal Employee Identification Number:	20-1330499
Suffolk County Department of Consumer Affairs License Number (If Applicable):	
Date:	3/20/26

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 22, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8184 – Construction of Asphalt Driveways, Paved Yard Areas and Walkways
Zone A – Western Zone
May 1, 2026 to April 30, 2027
AWARD: Stasi General Contracting, LLC.
Westbury, New York

Opened: April 17, 2026 Published: April 7, 2026

No of Bids Received: 5 Documents Sent: 23

Recommendation: Award to Lowest Responsive Bidder

Comments:

The Authority solicited bids to establish a contract for the Construction of Asphalt Driveways, Paved Yard Areas and Walkways (Zone A – Western Zone)

The following five (5) bids were received:

CAC	\$ 345,240.00
Stasi General Contracting	\$ 355,760.00
NY Paving	\$ 356,990.00
Park Line Asphalt	\$ 375,883.00
LLL Industries	\$ 410,950.00

CAC Contracting Corporation was the low bidder but CAC currently holds Zone B – Eastern Zone of this same annual paving contract. The contract clearly states that no contractor may hold both zones so CAC may not be awarded Contract 8184. By having the services of two separate contractors, SCWA is able to get to projects in a more timely manner and it also provides redundancy should one contractor fail to perform for any reason.

For Zone B (eastern zone), the price was compared to similar line items of the previous Contract 8094 (bid in April 2025) and it was determined that there was an overall increase of 5.1% in the contract price.

Stasi General Contracting, LLC currently holds no other Authority contracts but they have worked for SCWA in the past, though it was many years ago. After another bid within the past two years, the Engineering department inspected their project sites and found the work to be of good quality and that they have sufficient manpower and equipment to perform the required work.

Engineering recommends awarding contract 8184 to the lowest responsive bidder, Stasi General Contracting, LLC.

Reviewed by:

J. Pokorny, Deputy CEO for Operations -
T. Kilcommons, Chief Engineer & Director of
Research & Engineering -

Purchasing Manager: J. Deubel
Purchasing Clerk: J. Costa

Attachments: 1 memo, 1 tabulation & List of Bidders

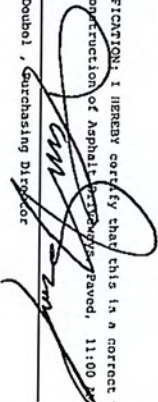
Construction of Asphalt Driveways, Pavod

Bid Opening, 04/17/2026

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	Quot.: 100199 LLI INDUSTRIES INC 19D STIRIZ RD BROOKHAVEN NY 11719 Construction of Asphalt Driveways, Pavod
EO11 Construction of Asphalt Driveways, Pavod Srv. Specs 1 AU	Total Val.: Unit Price: Rank:	410,950.00 410,950.00 5
Total Quot.	Total Val.: Rank:	410,950.00 5

CERTIFICATION: I hereby certify that this is a correct tabulation of Bids, received, 04/17/2026 for Construction of Asphalt Driveways, Pavod, 11:00 p.m. prevailing time, Oakdale, New York

John Douhal, Purchasing Director



Line Item	Service	Sh. Text	Qty	Quot. Item:	Bidder:	Address:	City:	State:	Zip Code	Item Text:	Description:	6000007000	10	6000007004	10	6000007002	10	6000007003	10
10	3000291	REMOV/DISPOS UNSUITABLE MATERIAL ASPHALT	24 YD3	Total Val.: Unit Price: Rank:	102005	CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952	107919	422 MAPLE AVENUE WESTBURY NY 11590	103272	NEW YORK SAVING INC 161 BETHPAGE-SMETH HOLLOW RD OLD BETHPAGE NY 11804	Construction of Asphalt Driveways, Pave	120.00 30.00 3	1,200.00 50.00 5	720.00 30.00 3	720.00 30.00 1	240.00 10.00 1			
20	3000292	PLACE/COMPACT SUITABLE FILL MATERIAL	24 YD3	Total Val.: Unit Price: Rank:							Construction of Asphalt Driveways, Pave	120.00 5.00 1	1,200.00 50.00 5	720.00 30.00 4	720.00 30.00 2	240.00 10.00 2			
30	3000293	SHEETING FORMING EDGES ASPHALT TOPCOURS	300 FT	Total Val.: Unit Price: Rank:							Construction of Asphalt Driveways, Pave	300.00 1.00 2	900.00 3.00 4	900.00 3.00 4	900.00 3.00 1	3.00 0.01 1			
40	3001762	0-30 TON TRAPROCK STONEBLEND BASECOURSE	100 TON	Total Val.: Unit Price: Rank:							Construction of Asphalt Driveways, Pave	12,000.00 120.00 4	9,500.00 95.00 2	8,000.00 80.00 1	8,000.00 80.00 3	10,000.00 100.00 3			
50	3001763	30-100 TON TRAPROCK STONEBLEND BASECOUR	500 TON	Total Val.: Unit Price: Rank:							Construction of Asphalt Driveways, Pave	65,000.00 130.00 4	47,500.00 95.00 2	45,000.00 90.00 1	50,000.00 100.00 3				
60	3001764	>100 TON TRAPROCK STONEBLEND BASECOURSE	700 TON	Total Val.: Unit Price: Rank:							Construction of Asphalt Driveways, Pave	66,500.00 95.00 2	66,500.00 95.00 2	63,000.00 90.00 1	77,000.00 110.00 4				
70	3000297	0-150 SY PREPARATION OF SUBGRADE	500 YD2	Total Val.: Unit Price: Rank:							Construction of Asphalt Driveways, Pave	500.00 1.00 1	2,000.00 4.00 4	2,500.00 5.00 5	500.00 1.00 1				
80	3000298	151-500 SY PREPARATION OF SUBGRADE	2,500 YD2	Total Val.: Unit Price: Rank:							Construction of Asphalt Driveways, Pave	2,500.00 1.00 1	5,000.00 2.00 3	6,250.00 2.50 4	6,250.00 2.50 4				
90	3000299	> 500 SY PREPARATION OF SUBGRADE	5,000 YD2	Total Val.: Unit Price: Rank:							Construction of Asphalt Driveways, Pave	5,000.00 1.00 1	10,000.00 2.00 3	12,500.00 2.50 4	12,500.00 2.50 4				
100	3000300			Total Val.:								5,600.00	6,600.00	4,000.00	7,000.00				

Line Item Service Sh. Tax Qty	Quote Item: Bidder: Name: Address: City State Zip Code Item Text:	Description:	Val.:	Rank:
	600007000 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MARTINECK NY 11952	Construction of Asphalt Driveways, Pavod	345,240.00	1
	600007004 10 107919 STASI GENERAL CONTRACTING LLC 422 MARLE AVENUE WESTBURY NY 11590	Construction of Asphalt Driveways, Pavod	355,760.00	2
	600007022 10 103272 NEW YORK PAVING INC 161 BETHPAGE-SHEET HOLLOW RD OLD BETHPAGE NY 11804	Construction of Asphalt Driveways, Pavod	356,990.00	3
	600007003 10 101210 PARK LINE ASPHALT MAINTENANCE INC 1877 MONTAUK HWY BROOKHAVEN NY 11719	Construction of Asphalt Driveways, Pavod	375,883.00	4
Total Services			1443,770.00	

Line Item	Description	Quote Item:	10
3000291	REMOV/DIAPROG UNSUITABLE MATERIAL ASPHALT 24 YD3	6000007001 100199	600.00 25.00
20	PLACE/CONRECT SUITABLE FILL MATERIAL 24 YD3	LLI INDUSTRIES INC 198 STRIZ RD BROOKHAVEN NY 11719	600.00 25.00
3000293	SHEETING FORMING EDGES ASPHALT TOPCOURS 300 FT		300.00 1.00
40	0-30 TON TRAPROCK STONELAND BASECOURSE 100 TON		13,000.00 130.00
50	30-100 TON TRAPROCK STONELAND BASECOUR 500 TON		65,000.00 130.00
60	>100 TON TRAPROCK STONELAND BASECOURSE 700 TON		77,000.00 110.00
70	0-150 SY PREPARATION OF SUBGRADE 500 YD2		500.00 1.00
80	151-500 SY PREPARATION OF SUBGRADE 2,500 YD2		2,500.00 1.00
90	> 500 SY PREPARATION OF SUBGRADE 5,000 YD2		5,000.00 1.00
100			6,000.00
3000300			6,000.00

Construction of Asphalt Driveways, Paved

Bid Opening, 04/17/2026

Line Item	Service	Qty	Unit	Price	Total Val.
0-13 TONS ASPHALT TOPCOURSE		20 TON	Rank:	400.00	
110					
3000301	14-14 TONS ASPHALT TOPCOURSE	200 TON	Rank:	55,000.00	275,000.00
120					
3000302	MORE THAN 45 TONS ASPHALT TOPCOURSE	700 TON	Rank:	175,000.00	1,225,000.00
130					
3000303	DIAMOND BLADE SMCUT EXISTING ASPHALT	800 FT	Rank:	800.00	800,000.00
140					
3000304	REMOV/DISPO DAMAGED ASPHALT PAVEMENT	500 YD2	Rank:	1.00	500,000.00
150					
3000305	ASPHALT CEMENT TACKCOAT	200 FT	Rank:	10.00	2,000.00
160					
3000306	STD RAISE/LOWER CURB STOP & VALVE BOXES	50 EA	Rank:	10.00	500.00
170					
3000307	MANHOLE CASTING ADJUSTMENT	2 EA	Rank:	1,000.00	2,000.00
180					
3004864	Manhole Casting Riser Inaort	10 EA	Rank:	150.00	1,500.00
190					
3000276	MISC EQUIP, MATERIALS, DRHP FEES	1 AV	Rank:	1,150.00	1,150.00

Construction of Asphalt Driveways, Paved

Bid Opening, 04/17/2026

Line Item Service Sq. Yards Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007001 10 100199 LLI INDUSTRIES INC 190 STIRIZ RD BROOKHAVEN NY 11719
Description: Construction of Asphalt Driveways, Paved		

Total Services	Val.:	410,950.00
	Rank:	10,950.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/17/2026
 for Construction of Asphalt Driveways, Paved, 11:00 AM, prevailing time, Oakdale, New York


 John Debold, Purchasing Director

CONTRACT NO. 8184
Bid Date: April 17, 2026

Contract Documents Sent To:

Aventura Construction, Corp.	101 Waverly Avenue	Holtsville, NY 11742 631-654-0660 Attn: John Fleming j.fleming@aventuracorp.com sales@aventuracorp.com
CAC Contracting Corp.	PO Box 48	Mattituck, NY 11952 Attn: Cheryl 631-734-5600 631-734-5625 – FX CAC@caccontracting.com
Delalio Coal & Stone Co. Inc. dba South Fork Asphalt	224 A North Main Street	Southampton, NY 11968 631-283-0037 631-283-0719 – FX Southforkasphalt.com
Elite Parking Area Maintenance	P.O. Box 414	Islip, NY 11751 Attn: Glenn Finlay 631-589-3640 Elitesupport@elitelinny.com
Fasco Asphalt Paving	Fasco Asphalt Paving	Kings Park, NY 11754 631-544-4066 631-544-4066 - FX fascopaving.com
Araz Industries Inc.	67 Kean Street	West Babylon, NY 11704 samzara@arazindustries.com
Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 accgas@asplundh.com jguarino@asplundh.com asabel@asplundh.com fteixeila@asplundh.com
Bancker Construction Corp.	171 Freeman Avenue	Islip, NY 11751 mbeyer@bancker.com pbeyer@bancker.com Mengel@Bancker.com zcone@bancker.com
Bove Industries, Inc.	16 Hulse Road	East Setauket, NY 11733 pclift@boveindustries.com iterranova@boveindustries.com
Carner Brothers	10 Steel Ct	Roseland, NJ 07068 tzartman@carnerbros.com
CDL Utilities	290 Duffy Ave, Ste. A	Hicksville, NY 11801 Relationships@cdlutilityexperts.com wsergio@cdlutilityexperts.com

		pdesena@cdlutilityexperts.com
Eastern Utilities	336 South Service Rd.	Melville, NY 11747 bids@eusllc.com vgreco@hauglandllc.com jons@eusllc.com
Elecnor Hawkeye LLC	100 Marcus Blvd.	Hauppauge, NY 11788 bids@elecnohawkeyellc.com jpetrina@elecnohawkeyellc.com
EXCAV	2556 River Road	Calverton, NY 11933 dylan@excavservices.com
G&M Earth Moving Inc.	345 Ellsworth Street	Holbrook, NY 11741 jason@gmearthmoving.com
iSqFt Planroom	4500 Lake Forest	Cincinnati, OH 45242 cosupport@isqft.com
New York Trenchless	P.O. Box 2208	Aquabogue, NY 11931 nytrenchless@optonline.net
Macedo Contracting		samantha@macedoinc.com
Merrick Utility Associates Inc.	91 Marine St	Farmingdale, NY 11735 merrickutility@optonline.net
Pioneer Asphalt	168 Townline Road	Kings Park, NY 11754 svella@pioneerasphalt.net
Quintal Contracting Corp.	359 Main St Suite 1B	Islip, NY 11751 Bids@QUINTALGROUP.COM
Roadwork Construction Corp	16 Starboard Rd	Hampton Bays, NY 11946 roadwork@optonline.net
Suffolk Water Connections	222 Middle Island Rd	Medford, NY 11763 suffolkwater@yahoo.com
TRS Construction Inc.	15 East Bartlett Road	Middle Island, NY 11953 trs234@yahoo.com

Present at Bid Opening:
Walter Sergio, CDL Utilities
Marc Lackner, Asplundh
John Deubel, SCWA Purchasing Manager
Catherine Congiusta, SCWA Clerk



EXHIBIT D

CONTACT INFO
 CONTRACT NO. 0104

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

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

NAME / TITLE	ADDRESS
Saverio Stasi, owner	422 Maple Ave Westbury NY 11590

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

Contractor:	Stasi General Contracting LLC
Signature:	<i>[Signature]</i>
Name:	Saverio Stasi

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Stasi General Contracting LLC
Business Address of Contractor:	422 Maple Avenue Westbury NY 11590
Contact Person for Contract Follow-Up:	Saverio Stasi
Business Contact Telephone:	516 280 9777
Cell Number:	718 663 1333
E-Mail Address:	Office@stasili.com
Fax Number:	n/a
Federal Employee Identification Number:	275292548
Suffolk County Department of Consumer Affairs License Number (If Applicable)	n/a
Date:	4/16/26

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 15, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8190 – Furnish and Deliver Ultra Low Sulfur Diesel Fuel
May 1, 2026 to April 30, 2027
AWARD: Global Montello Group Corp., 1 Year
Waltham, MA

Opened: March 19, 2026 Published: March 9, 2026

No. of Bids received: 2 Documents Sent: 7

Two Bidders: Global Montello Group Corp. - \$33,820.00
Romeo Enterprises I Inc - \$60,240.00

Recommendation: Award to low bidder

Comments:

It is the recommendation of the Production Control Department to award the lowest bid, as noted above, to Global Montello Group Corporation. The proposed price, as compared to the previous Contract 7945, reflects an approximate decrease of 91.27%; due to many locations (Great River location in Group A and Groups D & E) being deleted from this invitation this time. Global Montello has not been awarded this contract with the Authority in the past, but Purchasing has inquired with the company regarding the certified payroll requirement and their delivery capability; and the vendor's responses were forwarded to Production Control, which concluded that the bid submitted was acceptable.

Fuel pricing to be charged for each SCWA Group is determined by multiplying Global Montello's quoted escalators (fixed for the term of contract) by the Ultra Low Sulfur Diesel pricing published each Thursday on the Oil Price Daily ULSD Long Island Average Journal.

Contract No. 7945 – Furnish and Deliver Ultra Low Sulfur Diesel Fuel awarded March 2023, was in the total estimated amount of \$387,360, expires end of this month. As of April 1, 2026, Romeo's Fuel has been paid \$95,559 under the subject contract. In the first year of this contract, May 1, 2023, to April 30, 2024, approximately \$46,738 was paid to Romeo Enterprises. In the second year of this contract, May 1, 2024, to April 30, 2025, approximately \$17,780 was paid to Romeo Enterprises. In the current contract year of this contract, May 1, 2025, to April 1, 2026, approximately \$31,041 was paid to Romeo Enterprises.

Global Montello Group Corp. currently holds no other contracts with the Authority.

Production Control recommends the award to Global Montello Group Corp.

Reviewed by:

J. Pokorny, Deputy CEO for Operations -
M O'Connell, Director of Production Control -

Purchasing Clerk: Z. Moyson
Procurement Agent: V. Stewart

Attachments: 1 memo

TABULATION OF BIDS
 CONTRACT NO. 8190

Furnish and Deliver Ultra Low Sulfur Die

Bid Opening, 03/19/2026

Line Item Sh. Text Qty. in Base Unit	Material Mat. Group	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006935 104582 GLOBAL MONTELLO GROUP PO BOX 3372 BOSTON MA 02241 Furnish and Deliver Ultra Low Sulfur Di	6000006936 106116 ROMEO ENTERPRISES INC. 1600 RAILROAD AVE. HOLBROOK NY 11741 Furnish and Deliver Ultra Low Sulfur Di
M013 Group A - Furnishing & Delivery of Ultr 8,000 GA		Total Val.: Unit Price: Rank:	9,840.00 1.23 1	15,680.00 1.96 2
M013 Group B - Furnishing & Delivery of Ultr 8,000 GA		Total Val.: Unit Price: Rank:	10,000.00 1.25 1	16,480.00 2.06 2
M013 Group C - Furnishing & Delivery of Ultr 8,000 GA		Total Val.: Unit Price: Rank:	10,480.00 1.31 1	17,280.00 2.16 2
M013 Group D (On Road Use) - To Be Used on E 5,000 GA		Total Val.: Unit Price: Rank:	3,500.00 0.70 1	10,800.00 2.16 2
Total Quot.		Total Val.: Rank:	33,820.00 1	60,240.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/19/2026
 for Furnish and Deliver Ultra Low Sulfur Die, 11:00 AM, prevailing time, Oakdale, New York

 John Deubel , Purchasing Director

CONTRACT NO. 8190

**Furnish & Deliver Ultra Low Sulfur Diesel Fuel
To Various Pumping Stations and Office Buildings
In Suffolk County, New York**

Bid Opening: March 19, 2026

CONTRACT DOCUMENTS SENT TO:

Burt's Reliable	1515 Youngs Ave	Southold, NY 11971 tom@burts.com
Domino Fuel	P.O. Box 1191	Riverhead, NY 11901 dominofuel@gmail.com
Frank Bros	7 Bedford Ave	Bay Shore, NY 11706 ndelvechio@frankbrosfuel.com
General Utilities Inc.	100 Fairchild Avenue	Plainview, NY 11803- frank.casella@generalutilities.co m
Romanelli & Son Inc.	P.O. Box 544	Lindenhurst, NY 11757 info@romanellienergy.com
Romeo Enterprises Inc.	1600 Railroad Ave	Holbrook, NY 11741 romeoenterprisesinc@aol.com
United Metro Energy Corp.	500 Kingsland Ave	Brooklyn, NY 11222 <u>robertleavy@umeny.com</u>
Romeo's Fuel		contactus@romeosfuel.com

Present at Bid Opening:

John Deubel – Purchasing Manager

Zoey Moyson - Purchasing Clerk

Virtual:

Kelly Singleton – Romeo Enterprises, Inc

Curtis LeColst – Global Montello Group



EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8190**

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

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

NAME / TITLE	ADDRESS
Please see attached Assistant Secretary's Certificate	

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

Contractor:	Global Montello Group Corp.
Signature:	
Name:	Mark Cosenza

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Global Montello Group Corp.
Business Address of Contractor:	800 South Street, Suite 500, Waltham, MA 02453
Contact Person for Contract Follow-Up:	Kathryn Florio
Business Contact Telephone:	781-398-4003
Cell Number:	
E-Mail Address:	bids@globalp.com
Fax Number:	781-398-9213
Federal Employee Identification Number:	04-3443028
Suffolk County Department of Consumer Affairs License Number (If Applicable):	
Date:	3/12/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 10, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8195 – Painting of Fire Hydrants
June 1, 2026 to May 31, 2027
AWARD: Partners Industrial Services, Inc. - \$241,000.00
Lindenhurst, New York

Opened: April 6, 2026 Published: March 19, 2026

No. of Bids received: 3 Documents Sent: 14

Recommendation: Award to Low Bidder as indicated above

Comments:

The Authority solicited bids to establish a contract for Painting of Fire Hydrants at Various Locations in Suffolk County

The following three (3) bids were received:

Partners Industrial Services, Inc. -	\$241,000.00
Caladra and Sons Contracting, Inc. -	\$429,250.00
Roebell Painting Co., Inc. -	\$1,598,600.00

CM Recommends an award to the low bidder Partners Industrial Services, Inc. This is an 2% increase when compared to the current contract 7952 from 2023. CM has also raised the quantities in this contract as compared to the expiring contact to catch up on hydrants that are overdue for painting. In the expiring contract, the vendor was required to have one painter working on the project, in the proposed contract, 2 painters will be required at time to working at a same time. The number of hydrants to be painted was increase from 8,000 hydrants to 15,000 hydrants.

Partners Industrial Services, Inc currently holds one (1) additional Authority contract:

Contract No. 7952 - Painting of Fire Hydrants, awarded April 2023, expires June 2026, original estimated annual award amount: \$125,940. To date, there has been \$312,585 paid under this contract.

Partners' performance on the above referenced contract has been satisfactory.

Construction Maintenance recommends awarding contract 8195 to Partners Industrial Services, Inc. as noted above.

Reviewed by:

J. Pokorny, Deputy CEO for Operations

B. Warner, Director of Construction Maintenance

Purchasing Clerk: S. Normoyle

—

—

Purchasing Manager: J. Deubel
Attachments: 1 Memo & Tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 8195

Painting of Fire Hydrants at Various Loc

Bid Opening, 04/06/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600006948 10 107768 PARTNERS INDUSTRIAL SERVICES INC 1020 NORTH MONROE AVE LINDENHURST NY 11757 Painting of Fire Hydrants at Various Lo	600006947 10 108386 CALADRA AND SONS CONTRACTING INC 624 PORTION ROAD RONKONKOMA NY 11779 Painting of Fire Hydrants at Various Lo	600006949 10 102816 ROEBELL PAINTING CO. INC 960 EASTON ST RONKONKOMA NY 11779 Painting of Fire Hydrants at Various Lo
10 3001563 Fire Hydrants to be painted 15,000 EA	Total Val.: Unit Price: Rank:	217,500.00 14.50 1	299,250.00 19.95 2	1,499,700.00 99.98 3
20 3003098 Install template & paint hydrant symbol 10,000 EA	Total Val.: Unit Price: Rank:	23,500.00 2.35 1	130,000.00 13.00 3	98,900.00 9.89 2
Total Services	Val.: Rank:	241,000.00 241,000.00 1	429,250.00 0.00 2	1,598,600.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/06/2026
 for Painting of Fire Hydrants at Various Loc, 11:00 AM, prevailing time, Oakdale, New York

 John Deubel , Purchasing Director

CONTRACT NO. 8195
Painting of Fire Hydrants at Various Locations in Suffolk County
Bid Opening: April 6, 2026

CONTRACT DOCUMENTS SENT TO:		
Caldara & Sons	350-H Central Ave	Bohemia, NY 11716 Anthony@caldaraandsons.com ; customerservice@caldaraandsons.com
Haren & Keller Painting Corp.	2 Cherry St.	Bay Shore, NY 11706 steve@hk-paint.com lori@hk-paint.com
M.E. Simpson Co., Inc.	3406 Enterprise Ave.	Valparaiso, Indiana 46383 john@mesimpson.com
NUCO Painting Corp	8 Oval Drive	Islandia, NY 11749 wanda@nucopainting.com
PJS	16 Harbor Side Court	Patchogue, NY 11772 pjsonthegreen@g.mail.com
Pat Toner Painting **RETIRED - CALLED ON 3/19/26**	19 Bayview Drive	Westhampton, NY 11977 tonerpainting@gmail.com
Posillico Contracting Co. Inc.	15 Melody Lane	Huntington, NY 11743 posillicocontracting@yahoo.com
Pro Electric	24 Catherine Ave.	Smithtown, NY 11787 pro1electric@gmail.com
SAKS Plumbing & Heating Corp	52-54 72 nd Street	Maspeth, NY 11378 don@saksmetering.com
Long Island Enterprises Inc	207 Mineola Ave ste 512	Roslyn Heights, NY 11577 longislandentinc@gmail.com
More Contracting & Consulting, Inc	19 Bergen Pl	Port Jeff Sta, NY 11776 office@morecontracting.com
Pro Touch Construction Services 718-594-1356 516-326-4524	402 Keller Avenue	Elmont NY 11003 protouch08@aol.com

Present at Bid Opening:

John Deubel, Purchasing Manager
 Zoey Moyson, Purchasing Clerk



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8195

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

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

NAME / TITLE	ADDRESS
Cory DeAngelo, Vice President	1020 North Monroe Ave, Lindenhurst NY 11757
Mohammad Abdallah, President	73 Atlantic Ave, Sayville NY 11796

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

Contractor:	Partners Industrial Services, Inc.
Signature:	
Name:	Cory DeAngelo

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: Partners Industrial Services, Inc.
Business Address of Contractor: 1020 North Monroe Ave, Lindenhurst NY 11757
Contact Person for Contract Follow-Up: Cory DeAngelo
Business Contact Telephone: 631-450-2238
Cell Number: 631-278-5955
E-Mail Address: info@partnersindustrialservices.com
Fax Number: N/A
Federal Employee Identification Number: 81-1721226
Suffolk County Department of Consumer Affairs License Number (If Applicable): N/A
Date: 4/3/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 13, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8197 – Installation of New Water Service Lines & Reconnection of Service Lines/Tie Overs
June 1, 2026 to May 31, 2027
AWARD: Asplundh Construction, LLC - \$2,139,502.00
Yaphank, New York

Opened: April 10, 2026 Published: March 20, 2026

No. of Bids received: 2 Documents Sent: 5

Recommendation: Award to Low Bidder as indicated above

Comments:

The Authority solicited bids to establish a contract for the Installation of New Water Service Lines & Reconnection of Service Lines/Tie Overs and the following two (2) bids were received:

Asplundh Construction, LLC - \$2,139,502.00
CDL Utilities - \$3,649,524.00

CM recommends an award to the low bidder, Asplundh Construction. This represents an increase of 21% when compared to previous contracts 7946 & 7960 that were bid in 2023.

Asplundh Construction, LLC. currently holds ten (10) additional Authority contracts:

Contract No. 7960 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Over's) - Group II, expires May 2026, original June 2024 contract awarded in the amount of \$517,241. Contract spend to date: \$2,327,440.

Contract No. 8041 – Non-Destructive Vacuum Excavating Construction Hole Services, expires July 2026, original August 2024 contract awarded in the amount of \$395,060. Contract spend to date: \$264,189.

Contract No. 8054 – Non-Destructive Vacuum Excavating Test Holes to Identify Water Service Material, expires July 2026, original August 2023 contract awarded in the amount of \$1,678,000. Contract spend to date: \$3,448,290.

TABULATION OF BIDS
 CONTRACT NO. 8197

Installation of New Water Service Lines

Bid Opening, 04/10/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006957 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980	6000006958 10 108013 CDL UTILITIES EXPERTS PO BOX 977 MELVILLE NY 11747
	Description:	Installation of New Water Service Lines	Installation of New Water Service Lines
10 3000940 1A- Install 1" short service less 150 EA	Total Val.: Unit Price: Rank:	307,500.00 2,050.00 1	427,500.00 2,850.00 2
20 3000941 1B- Install 1" long service 200 EA	Total Val.: Unit Price: Rank:	410,000.00 2,050.00 1	570,000.00 2,850.00 2
30 3002228 1C- Install 2" short; repl. Proj. only 20 EA	Total Val.: Unit Price: Rank:	55,440.00 2,772.00 1	76,000.00 3,800.00 2
40 3002229 1D- Install 2" long; repl. Proj. only 20 EA	Total Val.: Unit Price: Rank:	56,700.00 2,835.00 1	88,480.00 4,424.00 2
50 3002735 1E Inst 2" short 25' main to property 1 EA	Total Val.: Unit Price: Rank:	2,772.00 2,772.00 1	5,159.00 5,159.00 2
60 3002736 1F Inst 2" long 25 or 50 main to prop 1 EA	Total Val.: Unit Price: Rank:	2,835.00 2,835.00 1	5,975.00 5,975.00 2
70 3000942 2- Extra per foot over 50' 150 FT	Total Val.: Unit Price: Rank:	2,100.00 14.00 2	1,050.00 7.00 1
80 3002737 2B Pymt per ft 2" svc over 50' length 30 FT	Total Val.: Unit Price: Rank:	75.00 2.50 1	870.00 29.00 2

TABULATION OF BIDS
 CONTRACT NO. 8197

Installation of New Water Service Lines

Bid Opening, 04/10/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	600006957 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980	600006958 10 108013 CDL UTILITIES EXPERTS PO BOX 977 MELVILLE NY 11747
	Description:	Installation of New Water Service Lines	Installation of New Water Service Lines
90 3002738 2C Extra blow or tunnel 2" copper 10 FT	Total Val.: Unit Price: Rank:	340.00 34.00 1	620.00 62.00 2
100 3000943 3A- Disconnect / reconnect service 10' 700 EA	Total Val.: Unit Price: Rank:	887,600.00 1,268.00 1	2,009,000.00 2,870.00 2
110 3000944 3B- Per foot reconnection over 10 feet 120 FT	Total Val.: Unit Price: Rank:	1,680.00 14.00 1	27,000.00 225.00 2
120 3000945 4A- Same as Item 3A 1.5" & 2" 25 EA	Total Val.: Unit Price: Rank:	54,000.00 2,160.00 1	118,750.00 4,750.00 2
130 3000946 4B- Same as Item 3B 1.5" & 2" 15 FT	Total Val.: Unit Price: Rank:	510.00 34.00 1	12,420.00 828.00 2
140 3000948 6- Ground water over 6 inches in depth 400 EA	Total Val.: Unit Price: Rank:	244,000.00 610.00 2	216,000.00 540.00 1
150 3002543 7B - Extra for 6" RCA 600 EA	Total Val.: Unit Price: Rank:	6,000.00 10.00 1	9,000.00 15.00 2
160 3000952 10- Cut-in vault on existing 3/4" and 1 5 EA	Total Val.: Unit Price: Rank:	4,750.00 950.00 2	3,700.00 740.00 1

TABULATION OF BIDS
 CONTRACT NO. 8197

Installation of New Water Service Lines

Bid Opening, 04/10/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	600006957 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980	600006958 10 108013 CDL UTILITIES EXPERTS PO BOX 977 MELVILLE NY 11747
	Description:	Installation of New Water Service Lines	Installation of New Water Service Lines
170 3000953 11- Cut-in vault on existing 1.5" or 2" 1 EA	Total Val.: Unit Price: Rank:	1,600.00 1,600.00 1	2,000.00 2,000.00 2
180 3002751 Rpl settg/mtr vlt, reinstl meter on svc 1 EA	Total Val.: Unit Price: Rank:	1,600.00 1,600.00 1	2,000.00 2,000.00 2
190 3000954 12- Extra for unsuitable fill 500 YD3	Total Val.: Unit Price: Rank:	20,000.00 40.00 2	10,000.00 20.00 1
200 3003080 Extra for 1 additional Flagman 80 EA	Total Val.: Unit Price: Rank:	80,000.00 1,000.00 2	64,000.00 800.00 1
Total Services	Val.: Rank:	2,139,502.00 1 1788,652.00	3,649,524.00 2 294,750.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/10/2026
 for Installation of New Water Service Lines, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

CONTRACT NO. 8197
Installation of Water Service Lines and
Reconnection of Water Service Lines (tie-overs)
Bid Opening: April 10, 2026

CONTRACT DOCUMENTS SENT TO:		
Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 jmcnulty@asplundh.com cmacsisak@asplundh.com jguarino@asplundh.com
Bancker Construction Corp.	218 Blydenburgh Rd	Islandia, NY 11749 mbeyer@bancker.com
Carner Brothers	10 Steel Ct	Roseland NJ, 07068 tzartman@carnerbros.com
Merrick Utility Associates Inc.	91 Marine St	Farmingdale, NY 11735 merrickutility@optonline.net
Roadwork Construction Corp	16 Starboard Rd	Hampton Bays, NY 11946 roadwork@optonline.net

PRESENT AT BID OPENING:



EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8177**

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

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

NAME / TITLE	ADDRESS
Walter Dahlem CEO	2815 Weeks Ave, Oceanside NY 11572

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

Contractor:	N.W. Management Inc.
Signature:	<i>Walter Dahlem</i>
Name:	Walter Dahlem

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	N.W. Management Inc.
Business Address of Contractor:	55 Commercial St., Freeport, NY 11520
Contact Person for Contract Follow-Up:	Walter Dahlem
Business Contact Telephone:	516-432-8700
Cell Number:	516-779-3226
E-Mail Address:	W.Dahlem@NWManagement.Net
Fax Number:	
Federal Employee Identification Number:	20-1330499
Suffolk County Department of Consumer Affairs License Number (If Applicable):	
Date:	3/20/26

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 20, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8198 – Furnish and Deliver Ductile Iron Pressure Fittings – Groups I through XVIII
May 1, 2026 to April 30, 2027

AWARD: Ferguson Waterworks – \$334,463.74 (Groups I, II, III, IV, V, VII, VIII, IX, X, XII, XVIII)
Medford, New York

T. Mina Supply LLC - \$766,913.14 (Groups VI, XIII, XIV, XV, XVI, XVII)
Medford, New York

Core & Main LP - \$43,331.25 (Group XI)
Bronx, New York

Opened: April 8, 2026 Published: March 24, 2026

No. of Bids received: 3 Documents Sent: 6

Recommendation: Award to Low Bidders by Group as indicated above

Comments:

The Authority issued Contract 8198, Furnish and Deliver Ductile Iron Pressure Fittings – Groups I through XVIII and the following three (3) bids were received:

GROUPS	Ferguson	T.Mina	Core & Main
I	\$ 67,706.85	\$ 69,102.97	\$ 69,452.55
II	\$ 17,265.57	\$ 17,705.44	\$ 17,710.92
III	\$ 7,623.96	\$ 7,902.48	\$ 7,820.52
IV	\$ 43,970.13	\$ 45,173.00	NO BID
V	\$ 33,848.29	\$ 34,718.53	\$ 34,720.84
VI	\$ 5,013.04	\$ 3,478.56	NO BID
VII	\$ 18,275.37	\$ 18,650.26	\$ 18,746.29
VIII	\$ 3,450.62	NO BID	NO BID
IX	\$ 24,545.62	\$ 32,117.68	NO BID
X	\$ 77,780.25	\$ 79,269.62	\$ 79,723.80
XI	\$ 44,192.29	\$ 45,330.91	\$ 43,331.25

XII	\$ 20,069.26	\$ 20,584.60	\$ 20,586.53
XIII	\$ 296,568.36	\$ 283,838.38	\$ 324,482.20
XIV	\$ 3,971.16	\$ 2,571.15	\$ 3,637.60
XV	\$ 34,762.05	\$ 33,511.85	NO BID
XVI	\$ 72,500.00	\$ 50,263.20	\$ 72,822.50
XVII	\$ 403,570.00	\$ 393,250.00	NO BID
XVIII	\$ 19,927.82	\$ 20,586.74	NO BID

CM recommends an award to the low bidders by Group. This is an average increase of 38% compared to contracts 8091 & 8029 bid in 2024

Ferguson Waterworks currently holds seven (7) additional Authority contracts:

Contract No. 7969 – Furnish & Deliver Thermoplastic Meter Vaults (Groups I & II), awarded June 2023 in the estimated annual amount of \$334,650, expires August 2026. To date, Ferguson has been paid approximately \$902,509 from this contract.

Contract No. 8029B – Furnish & Deliver Ductile Iron Pressure Fittings - Groups (III,IV,VI,IX, XI,XII,XV,XVII), awarded May 2024 in the estimated annual amount of \$293,272, expires April 2026. To date, Ferguson has been paid approximately \$293,516 from this contract.

Contract No. 8091A – Furnish & Deliver Ductile Iron Pressure Fittings (Groups I,II,V,VII,X,XIII,XVIII), awarded May 2025 in the estimated annual amount of \$428,096, expires April 2026. To date, Ferguson has been paid approximately \$254,614 from this contract.

Contract No. 8112B – Furnish and Deliver Tools, awarded April 2025 based on discount from the manufacturer's published price list, expires June 2026. To date, Ferguson has been paid \$0 against this contract.

Contract No. 7979B – Furnish and Deliver Butterfly Valves and Operator Replacement Parts (Items 4-9), awarded October 2023, estimated annual amount of \$11,798, expires September 2026. To date, Ferguson has been paid approximately \$15,140 from this contract.

Contract No. 8140A – Furnish and Deliver (No Lead) Meter Settings (Group I), awarded October 2025, estimated annual amount of \$27,333, expires September 2026. To date, Ferguson has been paid approximately \$8,681 against this contract.

Contract No. 8145 – Furnish and Deliver Wide Range Couplings and Flanged Adapters, awarded January 2026, estimated annual amount of \$80,780, expires December 2026. To date, Ferguson has been paid approximately \$24,133 against this contract.

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

T. Mina currently holds seven (7) additional contracts with the Authority:

Contract No. 7966C - Furnish & Deliver Waterworks Supplies, Tools and Equipment - Line Items 15 & 16, awarded July 2023, expires June 2026, original award amount: \$7,700. To date there has been \$18,349 paid under this contract.

Contract No. 8181 - Furnish and Deliver Gate Valves & Butterfly Valves, awarded February 2026, expires March 2027, original estimated annual award amount: \$1,568,298. To date, there has been \$0 paid under this contract.

Contract No. 7737A - Furnish & Deliver Complete Hydrants, Parts, awarded March 2021, expires April 2026, original estimated annual award amount: \$1,080,063. To date, there has been \$3,640,550 paid under this contract.

Contract No. 8091B - Furnish and Deliver Ductile Iron Pressure Fittings (Groups XIV and XVI), awarded January 2025, expires April 2026, original estimated annual award amount: \$51,602. To date, there has been \$36,698 paid under this contract.

Contract No. 8063C - Furnish and Deliver "No Lead" Brass-Bronze Fittings for Underground Service Lines (Groups I, III, IV and V), awarded January 2025, expires December 2026, original estimated annual award amount: \$252,997. To date, there has been \$205,277 paid under this contract.

Contract No. 8178 - Furnish and Deliver Complete Hydrants, Smart Hydrants, Hydrant Tops, and Parts, awarded March 2026, expires April 2027, original estimated annual award amount: \$366,143. To date, there has been \$0 paid under this contract.

Contract No. 8157 – Furnish & Deliver "No Lead" Brass/Bronze Fittings for Underground Service Lines (Groups VI & VII), awarded November 2025, expires December 2026, original estimated annual award amount: \$4,911.35. To date, there has been \$0 paid under this contract.

T. Mina's performance on the above referenced contracts has been satisfactory.

Core & Main currently holds two (2) additional contracts with the Authority:

Contract No. 8045D - Furnish & Deliver Waterworks Supplies, Tools and Equipment, awarded July 2025, expires June 2026, original estimated annual award amount: \$33,578. To date, there has been \$15,263 paid under this contract.

Contract No. 8052A - Furnish and Delivery of Products & Equipment for Water Quality, awarded August 2024, expires July 2026, original estimated annual award amount: \$323,366. To date, there has been \$585,452 paid under this contract.

Core & Main's performance on the above referenced contracts has been satisfactory.

Construction Maintenance recommends awarding contract 8198 to Ferguson Waterworks, T. Mina and Core & Main as noted above.

Reviewed by:

J. Pokorny, Deputy CEO for Operations —
B. Warner, Director of Construction Maintenance —

Purchasing Clerk: S. Normoyle
Purchasing Manager: J. Deubel
Attachments: 1 Memo & Tabulation & List of Bidders

Furnish and Deliver Ductile Iron Pressur
Bid Opening, 04/09/2026

Line Item	Material	Quot.:	Bladder:	Name:	House No:	Street:	City:	Region:	Post Code:	Item Text:	Total Val.:	Unit Price:	Rank:	Total Val.:	Unit Price:	Rank:	Total Val.:	Unit Price:	Rank:
00010	13793 BEND, 4", 11 1/4 DEG., MJ X MJ 1/32 B&B 1 EA	6000006969	107545	CORE & MAIN LP						Furnish and Deliver Ductile Iron Pressur	67.57	67.57	3	67.22	67.22	1	65.87	65.87	1
00020	13795 BEND, 4", 22 1/2 DEG., MJ X MJ, 1/16 B&B 1 EA	6000006971	100210	T MINA SUPPLY INC	17	EXPRESSWAY DRIVE NORTH	SAINTE LOUIS	MO	63146	Furnish and Deliver Ductile Iron Pressur	70.56	70.56	3	70.19	70.19	1	68.78	68.78	1
00030	13797 BEND, 4", 45 DEG., MJ X MJ, 1/8 B & B 10 EA	6000006970	105244	FERGUSON WATERWORKS	2619	MEDFORD AVE	SAINTE LOUIS	MO	63146	Furnish and Deliver Ductile Iron Pressur	747.50	74.75	3	74.36	74.36	1	72.87	72.87	1
00040	13799 BEND, 4", 90 DEG., MJ X MJ, 1/4 B & B 10 EA	6000006971	100210	T MINA SUPPLY INC	17	EXPRESSWAY DRIVE NORTH	SAINTE LOUIS	MO	63146	Furnish and Deliver Ductile Iron Pressur	897.00	89.70	3	89.23	89.23	1	87.44	87.44	1
00050	13801 BEND, 6", 11 1/4 DEG., MJ X MJ, 1/32 B & B 7 EA	6000006971	100210	T MINA SUPPLY INC	17	EXPRESSWAY DRIVE NORTH	SAINTE LOUIS	MO	63146	Furnish and Deliver Ductile Iron Pressur	791.14	113.02	3	112.43	112.43	1	110.18	110.18	1
00060	13803 BEND, 6", 22 1/2 DEG., MJ X MJ, 1/16 B & B 11 EA	6000006971	100210	T MINA SUPPLY INC	17	EXPRESSWAY DRIVE NORTH	SAINTE LOUIS	MO	63146	Furnish and Deliver Ductile Iron Pressur	1,183.93	107.63	3	107.08	107.08	1	104.93	104.93	1
00070	13805 BEND, 6", 45 DEG., MJ X MJ, 1/8 B & B 40 EA	6000006971	100210	T MINA SUPPLY INC	17	EXPRESSWAY DRIVE NORTH	SAINTE LOUIS	MO	63146	Furnish and Deliver Ductile Iron Pressur	4,736.00	118.40	3	117.78	117.78	1	115.42	115.42	1
00080	13807 BEND, 6", 90 DEG., MJ X MJ, 1/4 B & B 25 EA	6000006971	100210	T MINA SUPPLY INC	17	EXPRESSWAY DRIVE NORTH	SAINTE LOUIS	MO	63146	Furnish and Deliver Ductile Iron Pressur	3,662.50	146.50	3	145.74	145.74	1	142.82	142.82	1
00090	13809 BEND, 8", 11 1/4 DEG., MJ X MJ, 1/32 B & B 8 EA	6000006971	100210	T MINA SUPPLY INC	17	EXPRESSWAY DRIVE NORTH	SAINTE LOUIS	MO	63146	Furnish and Deliver Ductile Iron Pressur	1,219.84	152.48	3	151.69	151.69	1	148.65	148.65	1
00100	13811 BEND, 8", 22 1/2 DEG., MJ X MJ, 1/16 B & B 19 EA	6000006971	100210	T MINA SUPPLY INC	17	EXPRESSWAY DRIVE NORTH	SAINTE LOUIS	MO	63146	Furnish and Deliver Ductile Iron Pressur	3,192.57	168.03	3	167.16	167.16	1	163.80	163.80	1
00110	13813 BEND, 8", 45 DEG., MJ X MJ, 1/8 B & B 50 EA	6000006971	100210	T MINA SUPPLY INC	17	EXPRESSWAY DRIVE NORTH	SAINTE LOUIS	MO	63146	Furnish and Deliver Ductile Iron Pressur	8,640.50	172.81	3	171.92	171.92	1	168.47	168.47	1
00120	13815 BEND, 8", 90 DEG., MJ X MJ, 1/4 B & B 55 EA	6000006971	100210	T MINA SUPPLY INC	17	EXPRESSWAY DRIVE NORTH	SAINTE LOUIS	MO	63146	Furnish and Deliver Ductile Iron Pressur	11,576.40	210.48	3	209.39	209.39	1	205.19	205.19	1

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 04/09/2026

Line Item Sp. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006969 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146	6000006971 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763	6000006970 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763
00130 13817 BEND,10",11 1/4 DEG., MJ X MJ,1/32 B 6B 4 EA		Total Val.: Unit Price: Rank:	985.44 246.36 3	980.36 245.09 2	960.64 240.16 1
00140 13819 BEND,10",22 1/2 DEG., MJ X MJ,1/16 B 6B 12 EA		Total Val.: Unit Price: Rank:	2,970.60 247.55 3	2,955.36 246.28 2	2,895.96 241.33 1
00150 13821 BEND,10",45 DEG., MJ X MJ,1/8 B 6B 25 EA		Total Val.: Unit Price: Rank:	6,203.75 248.15 3	6,171.75 246.87 2	6,047.75 241.91 1
00160 13823 BEND,10",90 DEG., MJ X MJ,1/4 B 6B 6 EA		Total Val.: Unit Price: Rank:	1,998.36 333.06 3	1,988.04 331.34 2	1,948.14 324.69 1
00170 13825 BEND,12",11 1/4 DEG., MJ X MJ,1/32 B 6B 10 EA		Total Val.: Unit Price: Rank:	3,043.60 304.36 3	3,027.90 302.79 2	2,967.10 296.71 1
00180 13827 BEND,12",22 1/2 DEG., MJ X MJ,1/16 B 6B 10 EA		Total Val.: Unit Price: Rank:	3,240.90 324.09 3	3,224.20 322.42 2	3,159.40 315.94 1
00190 13829 BEND,12",45 DEG., MJ X MJ,1/8 B 6B 30 EA		Total Val.: Unit Price: Rank:	11,139.60 371.32 3	11,082.60 369.42 2	10,859.70 361.99 1
00200 13831 BEND,12",90 DEG., MJ X MJ,1/4 B 6B 3 EA		Total Val.: Unit Price: Rank:	1,345.38 448.46 3	1,338.45 446.15 2	1,311.57 437.19 1
00210 13833 BEND,16", 45 DEG., MJ X MJ,1/8 B 6B 1 EA		Total Val.: Unit Price: Rank:	725.30 725.30 2	725.30 725.30 2	707.08 707.08 1
00220 13834 BEND,16", 90 DEG., MJ X MJ,1/4 B 6B 1 EA		Total Val.: Unit Price: Rank:	1,014.11 1,014.11 3	1,014.10 1,014.10 2	988.62 988.62 1
00230 13880 CAP, 4", MJ W/2" IP TAPPED OUTLET 35 EA		Total Val.: Unit Price: Rank:	2,448.60 69.96 2	2,448.60 69.96 2	2,387.35 68.21 1
00240 13881 CAP, 6", MJ W/ 2" IP TAPPED OUTLET 90 EA		Total Val.: Unit Price: Rank:	8,611.20 95.68 3	8,610.30 95.67 2	8,394.30 93.27 1

Furnish and Deliver Ductile Iron Pressur
Bid Opening, 04/09/2026

Line Item	Material	Quot.:	6000006969	6000006971	6000006970
Sh. Text		Bidder:	107545	100210	105244
Qty. In Base Unit		Name:	CORE & MAIN LP	T MINA SUPPLY INC	FERGUSON WATERWORKS
		House No.:		17	2619
		Street:	PO BOX 28330	EXPRESSWAY DRIVE NORTH	MEDFORD AVE
		City:	SAINT LOUIS	MEDFORD	MEDFORD
		Region:	MO	NY	NY
		Post Code:	63146	11763	11763
		Item Text:	Furnish and Deliver Ductile Iron Pressu	Furnish and Deliver Ductile Iron Pressu	Furnish and Deliver Ductile Iron Pressu
00250	13882 CAP, 8" MJ W/ 2" IP TAPPED OUTLET 30 EA	Total Val.: Unit Price: Rank:	3,982.50 132.75 3	3,982.20 132.74 2	3,882.30 129.41 1
00260	13883 CAP, 10" MJ W/ 2" IP TAPPED OUTLET 6 EA	Total Val.: Unit Price: Rank:	943.56 157.26 2	943.56 157.26 2	919.86 153.31 1
00270	13884 CAP, 12" MJ W/ 2" IP TAPPED OUTLET 6 EA	Total Val.: Unit Price: Rank:	1,305.90 217.65 2	1,305.90 217.65 2	1,273.14 212.19 1
00280	13885 CAP, 16" MJ W/ 2" IP TAPPED OUTLET 1 EA	Total Val.: Unit Price: Rank:	419.16 419.16 3	414.88 414.88 2	408.62 408.62 1
00290	13835 (DELETED)CROSS, 6" X 4", MJ 1 EA	Total Val.: Unit Price: Rank:	272.07 272.07 2	274.90 274.90 3	265.23 265.23 1
00300	13836 CROSS, 6" X 6", MJ 1 EA	Total Val.: Unit Price: Rank:	304.36 304.36 2	307.52 307.52 3	296.70 296.70 1
00310	13837 CROSS, 8" X 6", MJ 1 EA	Total Val.: Unit Price: Rank:	315.72 315.72 2	319.60 319.60 3	307.78 307.78 1
00320	13838 CROSS, 8" X 8", MJ 2 EA	Total Val.: Unit Price: Rank:	663.72 331.86 2	670.62 335.31 3	647.04 323.52 1
00330	13839 CROSS, 10" X 6", MJ 1 EA	Total Val.: Unit Price: Rank:	406.60 406.60 2	410.83 410.83 3	396.38 396.38 1
00340	13840 CROSS, 10" X 8", MJ 1 EA	Total Val.: Unit Price: Rank:	503.47 503.47 2	508.71 508.71 3	490.81 490.81 1
00350	13841 CROSS, 12" X 6", MJ 1 EA	Total Val.: Unit Price: Rank:	513.04 513.04 2	518.38 518.38 3	500.14 500.14 1
00360	13842 CROSS, 12" X 8", MJ 1 EA	Total Val.: Unit Price: Rank:	588.97 588.97 2	595.10 595.10 3	574.17 574.17 1

Furnish and Deliver Ductile Iron Pressure

Bid Opening, 04/09/2026

Line Item	Material	Quot.:	60000006969	6000006971	6000006970
Sh. Text		Bidder:	107545	100210	105244
Qty. in Base Unit		Name:	CORE & MAIN LP	T MINA SUPPLY INC	FERGUSON WATERWORKS
		House No.:		17	2619
		Street:	PO BOX 28330	EXPRESSWAY DRIVE NORTH	MEDFORD AVE
		City:	SAINT LOUIS	MEDFORD	MEDFORD
		Region:	MO	NY	NY
		Post Code:	63146	11763	11763
		Item Text:	Furnish and Deliver Ductile Iron Pressu	Furnish and Deliver Ductile Iron Pressu	Furnish and Deliver Ductile Iron Pressu
00370	13843 (DELETED)CROSS, 12" X 10", MJ 1 EA	Total Val.: Unit Price: Rank:	930.40 930.40 2	940.08 940.08 3	907.02 907.02 1
00380	13844 CROSS, 12" X 12", MJ 3 EA	Total Val.: Unit Price: Rank:	2,791.20 930.40 2	2,820.24 940.08 3	2,721.06 907.02 1
00390	13886 CROSS, 10" X 10", MJ 1 EA	Total Val.: Unit Price: Rank:	530.97 530.97 2	536.50 536.50 3	517.63 517.63 1
00400	13753 OFFSET, 4", MJ, 12" DROP, BELL & BELL 5 EA	Total Val.: Unit Price: Rank:	No Bid	910.15 182.03 2	891.90 178.38 1
00410	13754 OFFSET, 4", MJ, 18" DROP, BELL & BELL 5 EA	Total Val.: Unit Price: Rank:	No Bid	1,225.45 245.09 2	1,200.80 240.16 1
00420	13755 OFFSET, 4", MJ, 24" DROP, BELL & BELL 5 EA	Total Val.: Unit Price: Rank:	No Bid	1,406.85 281.37 2	1,378.60 275.72 1
00430	13760 OFFSET, 4", MJ, 6" DROP, BELL & BELL 5 EA	Total Val.: Unit Price: Rank:	No Bid	715.95 143.19 2	690.75 138.15 1
00440	13761 OFFSET, 6", MJ, 6" DROP, BELL & BELL 5 EA	Total Val.: Unit Price: Rank:	No Bid	1,198.65 239.73 2	1,174.60 234.92 1
00450	13762 OFFSET, 6", MJ, 12" DROP, BELL & BELL 5 EA	Total Val.: Unit Price: Rank:	No Bid	1,558.55 311.71 2	1,527.25 305.45 1
00460	13763 OFFSET, 6", MJ, 18" DROP, BELL & BELL 5 EA	Total Val.: Unit Price: Rank:	No Bid	1,903.60 380.72 2	1,865.35 373.07 1
00470	13764 OFFSET, 6", MJ, 24" DROP, BELL & BELL 2 EA	Total Val.: Unit Price: Rank:	No Bid	963.70 481.85 2	944.32 472.16 1
00480	13769 OFFSET, 8", MJ, 6" DROP, BELL & BELL 2 EA	Total Val.: Unit Price: Rank:	No Bid	688.86 344.43 2	675.02 337.51 1

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 04/09/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quoc.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006969 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146	6000006971 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763	6000006970 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763
00490 13770 OFFSET , 8" , MJ, 12" DROP, BELL & BELL 10 EA		Total Val.: Unit Price: Rank:	No Bid 442.58 2	4,425.80 442.58 2	4,336.90 433.69 1
00500 13771 OFFSET , 8" , MJ, 18" DROP, BELL & BELL 10 EA		Total Val.: Unit Price: Rank:	No Bid 552.04 2	5,520.40 552.04 2	5,409.50 540.95 1
00510 13772 OFFSET , 8" , MJ, 24" DROP, BELL & BELL 5 EA		Total Val.: Unit Price: Rank:	No Bid 784.04 2	3,920.20 784.04 2	3,841.45 768.29 1
00520 13777 OFFSET , 10" , MJ, 12" DROP, BELL & BELL 4 EA		Total Val.: Unit Price: Rank:	No Bid 646.03 2	2,584.12 646.03 2	2,532.20 633.05 1
00530 13780 OFFSET , 10" , MJ, 6" DROP, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	No Bid 734.06 2	734.06 734.06 2	482.07 482.07 1
00540 13781 OFFSET , 10" , MJ, 18" DROP, BELL & BELL 4 EA		Total Val.: Unit Price: Rank:	No Bid 782.40 2	3,129.60 782.40 2	3,019.52 754.88 1
00550 13782 OFFSET , 10" , MJ, 24" DROP, BELL & BELL 3 EA		Total Val.: Unit Price: Rank:	No Bid 1,506.22 2	4,518.66 1,506.22 2	4,427.82 1,475.94 1
00560 13785 OFFSET , 12" , MJ, 6" DROP, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	No Bid 695.41 2	695.41 695.41 2	681.43 681.43 1
00570 13786 OFFSET , 12" , MJ, 12" DROP, BELL & BELL 3 EA		Total Val.: Unit Price: Rank:	No Bid 772.14 2	2,316.42 772.14 2	2,269.89 756.63 1
00580 13790 OFFSET , 12" , MJ, 18" DROP, BELL & BELL 3 EA		Total Val.: Unit Price: Rank:	No Bid 933.95 2	2,801.85 933.95 2	2,745.54 915.18 1
00590 13791 OFFSET , 12" , MJ, 24" DROP, BELL & BELL 3 EA		Total Val.: Unit Price: Rank:	No Bid 1,318.24 2	3,954.72 1,318.24 2	3,875.22 1,291.74 1
00600 13895 PLUG, 4" , MJ, WITH 2" TAP 40 EA		Total Val.: Unit Price: Rank:	3,085.60 77.14 3	3,085.20 77.13 2	3,008.00 75.20 1

Furnish and Deliver Ductile Iron Pressure

Bid Opening, 04/09/2026

Line Item Sh. Text Qty. In Base Unit	Material	Quot. #: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006969 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146	600006971 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763	600006970 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763
00610 PLUG, 6", MJ, WITH 2" TAP 150 EA		Total Val.: Unit Price: Rank:	16,953.00 113.02 3	16,951.50 113.01 2	16,527.00 110.18 1
00620 PLUG, 8", MJ, WITH 2" TAP 40 EA		Total Val.: Unit Price: Rank:	6,027.60 150.69 3	6,027.20 150.68 2	5,876.00 146.90 1
00630 PLUG, 10", MJ, WITH 2" TAP 7 EA		Total Val.: Unit Price: Rank:	1,653.33 236.19 2	1,653.33 236.19 2	1,611.82 230.26 1
00640 PLUG, 12", MJ, WITH 2" TAP 18 EA		Total Val.: Unit Price: Rank:	4,186.80 232.60 2	4,186.80 232.60 2	4,081.68 226.76 1
00650 PLUG, 16", MJ 1 EA		Total Val.: Unit Price: Rank:	577.61 577.61 2	577.61 577.61 2	563.10 563.10 1
00660 PLUG, 20", MJ 1 EA		Total Val.: Unit Price: Rank:	949.53 949.53 2	949.53 949.53 2	925.67 925.67 1
00670 PLUG, 24", MJ 1 EA		Total Val.: Unit Price: Rank:	1,287.37 1,287.37 3	1,287.36 1,287.36 2	1,255.02 1,255.02 1
00680 PLUG, 4", TJ, WITH 2" TAP 1 EA		Total Val.: Unit Price: Rank:	No Bid	70.08 70.08 1	72.86 72.86 2
00690 PLUG, 6", TJ, WITH 2" TAP 14 EA		Total Val.: Unit Price: Rank:	No Bid	1,590.12 113.58 1	1,656.62 118.33 2
00700 PLUG, 8", TJ, WITH 2" TAP 2 EA		Total Val.: Unit Price: Rank:	No Bid	280.34 140.17 1	291.46 145.73 2
00710 PLUG, 10", TJ, WITH 2" TAP 1 EA		Total Val.: Unit Price: Rank:	No Bid	199.38 199.38 1	206.93 206.93 2
00720 PLUG, 12", TJ, WITH 2" TAP 2 EA		Total Val.: Unit Price: Rank:	No Bid	445.88 222.94 1	462.84 231.42 2

Furnish and Deliver Ductile Iron Pressure

Bid Opening, 04/09/2026

Line Item	Material	Quot.:	Bidder:	6000006969	6000006971	6000006970
00730	13894 PLUG, 16", T/J, WITH 2" TAP 1 EA	Total Val.: Unit Price: Rank:	107545 CORE & MAIN LP	100210 T MIRA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure
00740	13918 REDUCER, 6" MJ TO 4" MJ, BELL & BELL 5 EA	Total Val.: Unit Price: Rank:	107545 CORE & MAIN LP	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure
00750	13920 REDUCER, 6" PE TO 4" MJ, S & B 1 EA	Total Val.: Unit Price: Rank:	107545 CORE & MAIN LP	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure
00760	13923 REDUCER, 6" PE TO 4" PE, S & S 1 EA	Total Val.: Unit Price: Rank:	107545 CORE & MAIN LP	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure
00770	13924 REDUCER, 8" MJ TO 4" MJ, BELL & BELL 2 EA	Total Val.: Unit Price: Rank:	107545 CORE & MAIN LP	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure
00780	13928 REDUCER, 8" MJ TO 6" MJ, BELL & BELL 12 EA	Total Val.: Unit Price: Rank:	107545 CORE & MAIN LP	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure
00790	13932 REDUCER, 10" MJ TO 6" MJ, BELL & BELL 1 EA	Total Val.: Unit Price: Rank:	107545 CORE & MAIN LP	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure
00800	13934 REDUCER, 10" MJ TO 8" MJ, BELL & BELL 15 EA	Total Val.: Unit Price: Rank:	107545 CORE & MAIN LP	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure
00810	13940 REDUCER, 12" MJ TO 6" MJ, BELL & BELL 6 EA	Total Val.: Unit Price: Rank:	107545 CORE & MAIN LP	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure
00820	13942 REDUCER, 12" MJ TO 8" MJ, BELL & BELL 15 EA	Total Val.: Unit Price: Rank:	107545 CORE & MAIN LP	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure
00830	13945 REDUCER, 12" MJ TO 10" MJ, BELL & BELL 5 EA	Total Val.: Unit Price: Rank:	107545 CORE & MAIN LP	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure
00840	13948 REDUCER, 16" MJ TO 10" MJ, BELL & BELL 1 EA	Total Val.: Unit Price: Rank:	107545 CORE & MAIN LP	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure	11763 Furnish and Deliver Ductile Iron Pressure

Furnish and Deliver Ductile Iron Pressur
Bid Opening, 04/09/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quoc.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	60000006969 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146	60000006971 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763	60000006970 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763
00850 13949 REDUCER, 16" MJ TO 12" MJ, BELL & BELL 7 EA		Total Val.: Unit Price: Rank:	3,369.45 481.35 3	3,369.38 481.34 2	3,284.75 469.25 1
00860 13950 REDUCER, 20" MJ TO 16" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	759.98 759.98 3	744.63 744.63 2	740.88 740.88 1
00870 13951 REDUCER, 20" MJ TO 12" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	823.96 823.96 3	807.31 807.31 2	803.26 803.26 1
00880 13952 REDUCER, 24" MJ TO 12" MJ,B&B 1 EA		Total Val.: Unit Price: Rank:	1,258.66 1,258.66 3	1,233.23 1,233.23 2	1,227.04 1,227.04 1
00890 13953 REDUCER, 24" MJ TO 16" MJ, BELL & BELL 1 EA		Total Val.: Unit Price: Rank:	1,307.10 1,307.10 3	1,280.69 1,280.69 2	1,274.25 1,274.25 1
00900 18541 GRIPPER RING, 4" DI & PVC 8 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	256.16 32.02 1
00910 18542 GRIPPER RING, 6" DI & PVC 12 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	476.64 39.72 1
00920 18543 GRIPPER RING, 8" DI & PVC 10 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	766.00 76.60 1
00930 18544 GRIPPER RING, 10" DI & PVC 6 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	778.14 129.69 1
00940 18545 GRIPPER RING, 12" DI & PVC 8 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,173.68 146.71 1
00950 13956 SLEEVE,SOLID, 6",OVERSIZED,GRAY 30 EA		Total Val.: Unit Price: Rank:	No Bid	14,655.90 488.53 2	9,985.50 332.85 1
00960 13957 SLEEVE,SOLID, 8",OVERSIZED,GRAY 8 EA		Total Val.: Unit Price: Rank:	No Bid	5,042.48 630.31 2	3,371.60 421.45 1

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 04/09/2026

Line Item	Material	Quoc.:	Bidder:	6000006970	6000006971	6000006970
Sh. Text			107345	100210	105244	
Qty. in Base Unit			CORE & MAIN LP	T MIRA SUPPLY INC	FERGUSON WATERWORKS	
			PO BOX 28330	17	2619	
			SAINTE LOUIS	EXPRESSWAY DRIVE NORTH	MEDFORD AVE	
			Region:	MEDFORD	MEDFORD	
			Post Code:	NY	NY	
			Item Text:	11763	11763	
			Furnish and Deliver Ductile Iron Pressur	Furnish and Deliver Ductile Iron Pressur	Furnish and Deliver Ductile Iron Pressur	
00970	13958 SLEEVE, SOLID, 4", OVERSIZED, GRAY 10 EA	Total Val.: Unit Price: Rank:	No Bid	4,375.30 437.53 2	4,156.20 415.62 1	
00980	13959 SLEEVE, SOLID, 10", OVERSIZED, GRAY 4 EA	Total Val.: Unit Price: Rank:	No Bid	3,507.44 876.86 2	2,187.12 546.78 1	
00990	13960 SLEEVE, SOLID, 12", OVERSIZED, GRAY 4 EA	Total Val.: Unit Price: Rank:	No Bid	4,536.56 1,134.14 1	4,845.20 1,211.30 2	
01000	13954 (DELETED) SLEEVE, SOLID, 2", REG SIZE, BLAC 1 EA	Total Val.: Unit Price: Rank:	2	92.09 92.09 1	150.39 150.39 3	
01010	13955 SLEEVE, SOLID, 4", REGULAR SIZE, BLACK 50 EA	Total Val.: Unit Price: Rank:	3	3,976.50 79.53 2	3,876.50 77.53 1	
01020	13961 SLEEVE, SOLID, 6", REGULAR SIZE, BLACK 170 EA	Total Val.: Unit Price: Rank:	3	22,567.50 132.75 2	21,999.70 129.41 1	
01030	13962 SLEEVE, SOLID, 8", REGULAR SIZE, BLACK 100 EA	Total Val.: Unit Price: Rank:	3	21,227.00 212.27 2	20,694.00 206.94 1	
01040	13963 SLEEVE, SOLID, 10", REGULAR SIZE, BLACK 30 EA	Total Val.: Unit Price: Rank:	3	7,623.90 254.13 2	7,432.20 247.74 1	
01050	13964 SLEEVE, SOLID, 12", REGULAR SIZE, BLACK 60 EA	Total Val.: Unit Price: Rank:	3	20,521.80 342.03 2	20,005.80 333.43 1	
01060	13965 SLEEVE, SOLID, 16", REGULAR SIZE, BLACK 2 EA	Total Val.: Unit Price: Rank:	3	1,307.10 653.55 2	1,274.26 637.13 1	
01070	13966 SLEEVE, SOLID, 20", REGULAR SIZE, BLACK 1 EA	Total Val.: Unit Price: Rank:	3	1,039.82 1,039.82 2	1,013.69 1,013.69 1	
01080	13967 SLEEVE, SOLID, 24", REGULAR SIZE, BLACK 1 EA	Total Val.: Unit Price: Rank:	3	1,368.09 1,368.09 2	1,333.71 1,333.71 1	

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 04/09/2026

Line Item	Material	Quot.:	Bidder:	Name:	House No:	Street:	City:	Region:	Post Code:	Item Text:	Total Val.:	Unit Price:	Rank:	Total Val.:	Unit Price:	Rank:	Total Val.:	Unit Price:	Rank:									
01090	13845 TEE, 4" X 4", MJ 3 EA	6000006969	107545	CORE 6 MAIN LP	PO BOX 28330	SAINT LOUIS	MO	63146	Furnish and Deliver Ductile Iron Pressur	6000006971	100210	T MINA SUPPLY INC	17	EXPRESSWAY DRIVE NORTH	MEDFORD	NY	11763	Furnish and Deliver Ductile Iron Pressur	6000006970	105244	FERGUSON WATERWORKS	2619	MEDFORD AVE	MEDFORD	NY	11763	Furnish and Deliver Ductile Iron Pressur	
01100	13846 TEE, 6" X 4", MJ 2 EA	351.60	117.20	2	388.66	194.33	2	388.66	194.33	2	4,819.40	240.97	2	4,819.40	240.97	2	4,819.40	240.97	1	4,698.40	234.92	1	1,173.15	391.06	3	1,173.18	391.06	3
01110	13847 TEE, 6" X 6", MJ 4 EA	837.12	209.28	2	837.12	209.28	2	837.12	209.28	2	1,038.04	259.51	2	1,038.04	259.51	2	1,038.04	259.51	1	1,011.96	252.99	1	1,143.69	381.23	3	1,143.69	381.23	3
01120	13848 TEE, ANCHOR, 6" X 6", MJ 20 EA	4,819.40	240.97	2	4,819.40	240.97	2	4,819.40	240.97	2	1,207.84	301.96	2	1,207.84	301.96	2	1,207.84	301.96	1	1,177.52	294.38	1	1,173.15	391.06	3	1,173.15	391.06	3
01130	13849 TEE, 8" X 4", MJ 1 EA	226.03	226.03	3	226.03	226.03	3	226.03	226.03	3	5,013.12	313.32	2	5,013.12	313.32	2	5,013.12	313.32	1	4,887.20	305.45	1	1,173.15	391.06	3	1,173.15	391.06	3
01140	13850 TEE, 8" X 6", MJ 4 EA	1,038.04	259.51	2	1,038.04	259.51	2	1,038.04	259.51	2	1,207.84	301.96	2	1,207.84	301.96	2	1,207.84	301.96	1	1,177.52	294.38	1	1,173.15	391.06	3	1,173.15	391.06	3
01150	13851 TEE, ANCHOR, 8" X 6", MJ 4 EA	1,207.84	301.96	2	1,207.84	301.96	2	1,207.84	301.96	2	5,013.12	313.32	2	5,013.12	313.32	2	5,013.12	313.32	1	4,887.20	305.45	1	1,173.15	391.06	3	1,173.15	391.06	3
01160	13852 TEE, 8" X 8", MJ 16 EA	5,013.12	313.32	2	5,013.12	313.32	2	5,013.12	313.32	2	345.02	345.02	3	345.02	345.02	3	345.02	345.02	1	336.34	336.34	1	1,173.15	391.06	3	1,173.15	391.06	3
01170	13853 (DELETED) TEE, 10" X 4", MJ 1 EA	345.02	345.02	3	345.02	345.02	3	345.02	345.02	3	345.01	345.01	2	345.01	345.01	2	345.01	345.01	1	336.34	336.34	1	1,173.15	391.06	3	1,173.15	391.06	3
01180	13854 TEE, 10" X 6", MJ 1 EA	334.25	334.25	2	334.25	334.25	2	334.25	334.25	2	1,525.96	381.49	3	1,525.96	381.49	3	1,525.96	381.49	1	1,487.60	371.90	1	1,173.15	391.06	3	1,173.15	391.06	3
01190	13855 TEE, ANCHOR, 10" X 6", MJ 4 EA	1,525.96	381.49	3	1,525.96	381.49	3	1,525.96	381.49	3	334.25	334.25	2	334.25	334.25	2	334.25	334.25	1	325.85	325.85	1	1,173.15	391.06	3	1,173.15	391.06	3
01200	13856 TEE, 10" X 8", MJ 3 EA	1,173.18	391.06	3	1,173.18	391.06	3	1,173.18	391.06	3	1,525.92	381.48	2	1,525.92	381.48	2	1,525.92	381.48	1	1,487.60	371.90	1	1,173.15	391.06	3	1,173.15	391.06	3

Furnish and Deliver Ductile Iron Pressure

Bid Opening, 04/09/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot. #: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006969 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressure	6000006971 100210 T MIRA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressure	6000006970 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressure
01210 TEE, 10" X 10", MJ 6 EA		Total Val.: Unit Price: Rank:	2,679.96 446.66 2	2,679.96 446.66 2	2,612.64 435.44 1
01220 TEE, 12" X 4", MJ 1 EA		Total Val.: Unit Price: Rank:	422.75 422.75 3	422.74 422.74 2	412.12 412.12 1
01230 TEE, 12" X 6", MJ 1 EA		Total Val.: Unit Price: Rank:	422.75 422.75 3	422.74 422.74 2	412.12 412.12 1
01240 TEE, ANCHOR, 12" X 6", MJ 6 EA		Total Val.: Unit Price: Rank:	2,601.06 433.51 2	2,601.06 433.51 2	2,535.72 422.62 1
01250 TEE, 12" X 8", MJ 8 EA		Total Val.: Unit Price: Rank:	3,889.04 486.13 3	3,888.96 486.12 2	3,791.28 473.91 1
01260 TEE, 12" X 10", MJ 5 EA		Total Val.: Unit Price: Rank:	3,124.25 624.85 2	3,124.25 624.85 2	3,045.75 609.15 1
01270 TEE, 12" X 12", MJ 12 EA		Total Val.: Unit Price: Rank:	7,469.52 622.46 3	7,469.40 622.45 2	7,281.84 606.82 1
01280 TEE, ANCHOR, 16" X 6", MJ 1 EA		Total Val.: Unit Price: Rank:	770.15 770.15 3	770.14 770.14 2	750.79 750.79 1
01290 TEE, 16" X 10", MJ 1 EA		Total Val.: Unit Price: Rank:	1,245.51 1,245.51 2	1,245.51 1,245.51 2	1,214.21 1,214.21 1
01300 TEE, 16" X 12", MJ 1 EA		Total Val.: Unit Price: Rank:	1,125.92 1,125.92 2	1,125.92 1,125.92 2	1,097.63 1,097.63 1
01310 TEE, 16" X 16", MJ 1 EA		Total Val.: Unit Price: Rank:	1,420.71 1,420.71 3	1,420.70 1,420.70 2	1,385.01 1,385.01 1
01320 TEE, 24" X 24", MJ 1 EA		Total Val.: Unit Price: Rank:	2,899.41 2,899.41 3	2,899.40 2,899.40 2	2,826.55 2,826.55 1

Furnish and Deliver Ductile Iron Pressure
Bid Opening, 04/09/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006969 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressure	6000006971 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressure	6000006970 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressure
01330 13868 WYE, 6" X 6", MJ 3 EA		Total Val.: Unit Price: Rank:	855.66 285.22 2	855.66 285.22 2	834.15 278.05 1
01340 13871 WYE, 8" X 6", MJ 1 EA		Total Val.: Unit Price: Rank:	330.07 330.07 3	330.06 330.06 2	321.77 321.77 1
01350 13872 WYE, 8" X 8", MJ 1 EA		Total Val.: Unit Price: Rank:	414.97 414.97 2	414.97 414.97 2	404.54 404.54 1
01360 13873 WYE, 10" X 6", MJ 1 EA		Total Val.: Unit Price: Rank:	693.61 693.61 2	693.61 693.61 2	676.18 676.18 1
01370 13874 WYE, 12" X 6", MJ 1 EA		Total Val.: Unit Price: Rank:	979.43 979.43 3	979.42 979.42 2	954.81 954.81 1
01380 13875 WYE, 10" X 8", MJ 1 EA		Total Val.: Unit Price: Rank:	755.80 755.80 3	754.00 754.00 2	736.80 736.80 1
01390 13876 WYE, 10" X 10", MJ 8 EA		Total Val.: Unit Price: Rank:	7,371.44 921.43 3	7,371.36 921.42 2	7,186.24 898.28 1
01400 13878 WYE, 12" X 10", MJ 3 EA		Total Val.: Unit Price: Rank:	3,702.45 1,234.15 3	3,702.42 1,234.14 2	3,609.42 1,203.14 1
01410 13879 WYE, 12" X 12", MJ 5 EA		Total Val.: Unit Price: Rank:	5,483.10 1,096.62 2	5,483.10 1,096.62 2	5,345.35 1,069.07 1
01420 13722 GLAND, RETAINING, 4", LOCKING TYPE 400 EA		Total Val.: Unit Price: Rank:	11,894.00 29.71 3	10,840.00 27.10 1	10,864.00 27.16 2
01430 13723 GLAND, RETAINING, 6", LOCKING TYPE 2,000 EA		Total Val.: Unit Price: Rank:	69,160.00 34.58 3	68,120.00 34.06 2	63,200.00 31.60 1
01440 13724 GLAND, RETAINING, 8", LOCKING TYPE 1,400 EA		Total Val.: Unit Price: Rank:	72,618.00 51.87 3	62,524.00 44.66 1	66,360.00 47.40 2

Furnish and Deliver Ductile Iron Pressur
Bid Opening, 04/09/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006969 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Ductile Iron Pressur	6000006971 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressur	6000006970 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Ductile Iron Pressur
01450 GLAND, RETAINING, 10", LOCKING TYPE 600 EA		Total Val.: Unit Price: Rank:	46,284.00 77.14 3	38,718.00 64.53 1	42,300.00 70.50 2
01460 GLAND, RETAINING, 12", LOCKING TYPE 1,000 EA		Total Val.: Unit Price: Rank:	112,160.00 112.16 3	94,070.00 94.07 1	102,530.00 102.53 2
01470 GLAND, RETAINING, 16", LOCKING TYPE 50 EA		Total Val.: Unit Price: Rank:	10,595.00 211.90 3	8,464.50 169.29 1	9,686.00 193.72 2
01480 GLAND, RETAINING, 20", LOCKING TYPE 2 EA		Total Val.: Unit Price: Rank:	745.64 372.82 3	470.26 235.13 1	681.66 340.83 2
01490 GLAND, RETAINING, 24", LOCKING TYPE 2 EA		Total Val.: Unit Price: Rank:	1,035.56 517.78 3	631.62 315.81 1	946.70 473.35 2
01500 UNIFLANGE, 4", FOR DIP 20 EA		Total Val.: Unit Price: Rank:	1,034.00 51.70 2	731.00 36.55 1	1,070.00 53.50 3
01510 UNIFLANGE, 6", FOR DIP 25 EA		Total Val.: Unit Price: Rank:	1,382.25 55.29 2	983.00 39.32 1	1,681.75 67.27 3
01520 UNIFLANGE, 8", FOR DIP 12 EA		Total Val.: Unit Price: Rank:	922.44 76.87 3	643.80 53.65 1	889.92 74.16 2
01530 UNIFLANGE, 10", FOR DIP 1 EA		Total Val.: Unit Price: Rank:	137.99 137.99 2	98.49 98.49 1	151.17 151.17 3
01540 UNIFLANGE, 12", FOR DIP 1 EA		Total Val.: Unit Price: Rank:	160.92 160.92 2	114.86 114.86 1	178.32 178.32 3
01550 ADAPTER, MJ X MJ, 4", W/ACC KIT 25 EA		Total Val.: Unit Price: Rank:	No Bid	2,337.50 93.50 1	2,661.75 106.47 2
01560 ADAPTER, MJ X MJ, 6", W/ACC KIT 35 EA		Total Val.: Unit Price: Rank:	No Bid	4,167.80 119.08 1	4,544.75 129.85 2

Furnish and Deliver Ductile Iron Pressure

Bid Opening, 04/09/2026

Line Item	Material	Quot.:	Bidder:	Region:	Post Code:	Item Text:	Quot.:	Bidder:	Region:	Post Code:	Item Text:	Quot.:	Bidder:	Region:	Post Code:	Item Text:
01570	18526 ADAPTER, M ₂ X M ₂ , 8", W/ACC KIT 40 EA	Total Val.:	No Bid	1	1	2	6000006969	107545	MO	63146	Furnish and Deliver Ductile Iron Pressu	6000006971	100210	NY	11763	Furnish and Deliver Ductile Iron Pressu
01580	18527 ADAPTER, M ₂ X M ₂ , 10", W/ACC KIT 25 EA	Total Val.:	No Bid	1	1	2	6000006969	107545	MO	63146	Furnish and Deliver Ductile Iron Pressu	6000006971	100210	NY	11763	Furnish and Deliver Ductile Iron Pressu
01590	18528 ADAPTER, M ₂ X M ₂ , 12", W/ACC KIT 50 EA	Total Val.:	No Bid	1	1	2	6000006969	107545	MO	63146	Furnish and Deliver Ductile Iron Pressu	6000006971	100210	NY	11763	Furnish and Deliver Ductile Iron Pressu
01600	13705 GASKET, RUBBER, 4", M ₂ 500 EA	Total Val.:	2,230.00	4.46	2	6000006969	107545	MO	63146	Furnish and Deliver Ductile Iron Pressu	6000006971	100210	NY	11763	Furnish and Deliver Ductile Iron Pressu	
01610	13706 GASKET, RUBBER, 6", M ₂ 3,500 EA	Total Val.:	29,925.00	8.55	3	6000006969	107545	MO	63146	Furnish and Deliver Ductile Iron Pressu	6000006971	100210	NY	11763	Furnish and Deliver Ductile Iron Pressu	
01620	13707 GASKET, RUBBER, 8", M ₂ 1,800 EA	Total Val.:	17,586.00	9.77	3	6000006969	107545	MO	63146	Furnish and Deliver Ductile Iron Pressu	6000006971	100210	NY	11763	Furnish and Deliver Ductile Iron Pressu	
01630	13700 GASKET, RUBBER, 10", M ₂ 500 EA	Total Val.:	6,415.00	12.83	3	6000006969	107545	MO	63146	Furnish and Deliver Ductile Iron Pressu	6000006971	100210	NY	11763	Furnish and Deliver Ductile Iron Pressu	
01640	13701 GASKET, RUBBER, 12", M ₂ 1,000 EA	Total Val.:	14,050.00	14.05	3	6000006969	107545	MO	63146	Furnish and Deliver Ductile Iron Pressu	6000006971	100210	NY	11763	Furnish and Deliver Ductile Iron Pressu	
01650	13702 GASKET, RUBBER, 16", M ₂ 100 EA	Total Val.:	2,382.00	23.82	3	6000006969	107545	MO	63146	Furnish and Deliver Ductile Iron Pressu	6000006971	100210	NY	11763	Furnish and Deliver Ductile Iron Pressu	
01660	13703 GASKET, RUBBER, 20", M ₂ , FOR ALL VALVES 10 EA	Total Val.:	234.50	23.45	1	6000006969	107545	MO	63146	Furnish and Deliver Ductile Iron Pressu	6000006971	100210	NY	11763	Furnish and Deliver Ductile Iron Pressu	
01670	13410 BOLT-T & NUT ASSEMBLY, 3/4", 10 X 4, RD TEF 19,000 EA	Total Val.:	No Bid	1	1	6000006969	107545	MO	63146	Furnish and Deliver Ductile Iron Pressu	6000006971	100210	NY	11763	Furnish and Deliver Ductile Iron Pressu	
01680	13421 BOLT-T & NUT ASSEMBLY, 3/4", 10X3-1/2", RD TE 30,000 EA	Total Val.:	No Bid	1	1	6000006969	107545	MO	63146	Furnish and Deliver Ductile Iron Pressu	6000006971	100210	NY	11763	Furnish and Deliver Ductile Iron Pressu	

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 04/09/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot. #: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006969 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146	6000006971 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763	6000006970 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763
01690 13413 BOLT-T & NUT ASSEMBLY, 3/4", 10 X 4, SQ TE 1,000 EA		Total Val.: Unit Price: Rank:	No Bid	14,000.00 14.00 1	14,170.00 14.17 2
01700 13416 BOLT-T & NUT ASSEMBLY, 3/4", 10X3-1/2", SQ TE 1,000 EA		Total Val.: Unit Price: Rank:	No Bid	14,600.00 14.60 1	14,800.00 14.80 2
01710 17008 BOLT-T & NUT ASSSY, 3/4", 10X4-1/2" RD 1,500 EA		Total Val.: Unit Price: Rank:	No Bid	11,850.00 7.90 1	12,000.00 8.00 2
01720 14147 PIPE, FLANGED, 4", 12" L, FL X FL 3 EA		Total Val.: Unit Price: Rank:	No Bid	846.87 282.29 2	747.00 249.00 1
01730 14138 PIPE, FLANGED, 6", 12" L, FL X FL 15 EA		Total Val.: Unit Price: Rank:	No Bid	5,602.80 373.52 2	4,695.00 313.00 1
01740 14140 PIPE, FLANGED, 6", 20" L, FL X FL 10 EA		Total Val.: Unit Price: Rank:	No Bid	4,237.50 423.75 2	3,790.00 379.00 1
01750 14150 PIPE, FLANGED, 8", 12" L, FL X FL 10 EA		Total Val.: Unit Price: Rank:	No Bid	4,986.60 498.66 2	4,620.00 462.00 1
01760 14149 PIPE, FLANGED, 8", 9" L, ONE END 16", ONE B 6 EA		Total Val.: Unit Price: Rank:	No Bid	3,839.52 639.92 1	4,913.76 818.96 2
01770 14139 PIPE, FLANGED, 6", 9" L, 13 1/2" FL 1 EA		Total Val.: Unit Price: Rank:	No Bid	422.91 422.91 1	571.06 571.06 2
01780 17358 PIPE, FLANGED, 10", 9" L, FL X FL 1 EA		Total Val.: Unit Price: Rank:	No Bid	650.54 650.54 2	591.00 591.00 1
Total Quot.		Total Val.: Rank:	1	695,035.00 1,158,055.37 2	1,195,040.64 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/09/2026
for Furnish and Deliver Ductile Iron Pressur, 11:00 AM, prevailing time, Oaktale, New York

Furnish and Deliver Ductile Iron Pressur

Bid Opening, 04/09/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot.:	Bidder:	Address:	Region:	Post Code:	Item Text:
		6000006969	107545	CORE & MAIN LP PO BOX 28330 SAINT LOUIS	MO	63146	Furnish and Deliver Ductile Iron Pressu
		6000006971	100210	F MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD	NY	11763	Furnish and Deliver Ductile Iron Pressu
		6000006970	105244	FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD	NY	11763	Furnish and Deliver Ductile Iron Pressu

John Deibel
 John Deibel, Purchasing Director

Contract No. 8198
Furnishing and Delivery of Ductile Iron Pressure Fittings
Bid Opening: April 9, 2026

CONTRACT DOCUMENTS SENT TO:

Ferguson Waterworks	300 Oser Ave Hauppauge, NY 11788 Attn	rick.gambone@ferguson.com tim.trout@ferguson.com andrew.mcloughlin@ferguson.com elliott.breslav@ferguson.com
J. G. Pollard Co., Inc.	200 Atlantic Ave. New Hyde Park, NY 11768	bid@pollardwater.com sheinz@pollardwater.com thomast@pollardwater.com
Metrofab Pipe, Inc.	15 Fairchild Court Plainview, NY 11803	frank@metrofabinc.com
Core & Main	1536 Southern Blvds Suite 2 Bronx, NY 10460	ed.ortlieb@coreandmain.com
T. Mina Supply, Inc.	44-41 Douglaston Pkwy Douglaston, NY 11363	roberto.cano@tmina.com michael.voyias@tmina.com colleenr@tmina.com molsen@tmina.com
USA Bluebook	P.O. Box 9004 Gurnee, IL 60031-9004	fzofinski@usabluebook.com quotes@usabluebook.com
F. W. Webb Co,	7 Hemlock St Latham, NY 12110	jeffrey.folino@fwwebb.com

Present at Bid Opening:



EXHIBIT D

CONTACT INFO
 CONTRACT NO. 8198

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

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

NAME / TITLE	ADDRESS
<i>Peter Campbell - General Manager</i>	2619 ROUTE 112 MEDFORD NY 11763

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

Contractor:	FERGUSON ENTERPRISES LLC
Signature:	<i>[Handwritten Signature]</i>
Name:	<i>Peter Campbell</i>

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	FERGUSON ENTERPRISES LLC
Business Address of Contractor:	2619 ROUTE 112 MEDFORD NY 11763
Contact Person for Contract Follow-Up:	<i>Peter Campbell</i>
Business Contact Telephone:	<i>631-348-6870</i>
Cell Number:	<i>315-400-7683</i>
E-Mail Address:	<i>Peter.campbell@ferguson.com</i>
Fax Number:	<i>N/A</i>
Federal Employee Identification Number:	54-1473338
Suffolk County Department of Consumer Affairs License Number (If Applicable):	<i>N/A</i>
Date:	<i>03/31/2026</i>

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EXHIBIT D

CONTACT INFO
CONTRACT NO. 8198

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

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

NAME / TITLE	ADDRESS
Thomas C. Mina	102 Mill Creek South, Roslyn, NY 11576
Thomas N. Mina	120 Denton Road, Saratoga Springs, NY 12866

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

Contractor:	T. Mina Supply LLC
Signature:	<i>[Handwritten Signature]</i>
Name:	Thomas C. Mina

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	T. Mina Supply LLC
Business Address of Contractor:	17 Expressway Drive North, Medford, NY 11763
Contact Person for Contract Follow-Up:	Roberto Cano / Michael Voyias
Business Contact Telephone:	718. 397. 5200 / 631. 475. 7400
Cell Number:	631-525-6939
E-Mail Address:	roberto.cano@tmina.com / michael.voyias@tmina.com
Fax Number:	718. 397. 5206 / 631. 475. 7774
Federal Employee Identification Number:	11-2777029
Suffolk County Department of Consumer Affairs License Number (If Applicable):	
Date:	April 6, 2026

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EXHIBIT D

CONTACT INFO
CONTRACT NO. 8198

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

NAME / TITLE	ADDRESS
Paul Meissner Branch Manager	1536 Southern Boulevard, Bronx, NY 10460

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

Contractor:	
Signature:	<i>Paul Meissner</i>
Name:	Paul Meissner

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Core & Main LP
Business Address of Contractor:	1536 Southern Boulevard, Bronx, NY 10460
Contact Person for Contract Follow-Up:	Paul Meissner
Business Contact Telephone:	929-930-1522
Cell Number:	929-533-1179
E-Mail Address:	paul.meissner@coreandmain.com
Fax Number:	929-930-1522
Federal Employee Identification Number:	03-0550887
Suffolk County Department of Consumer Affairs License Number (If Applicable):	
Date:	4/8/20

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 10, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8199 – Removal & Disposal of Chlorinated Wastewater from Various Sites (Zones A & B)
July 1, 2026 to June 30, 2027
AWARD: Clear River Environmental Services Corp. –\$ 42,485.00
Ronkonkoma, New York

Opened: March 20, 2026 Published: March 6, 2026
No. of Bids received: 1 Documents Sent: 9
Recommendation: Award to Sole Bidder as indicated above

Comments:

The Authority solicited bids to establish a contract for the Removal & Disposal of Chlorinated Wastewater from Various Sites (Zones A & B) and only one bid was received:

Clear River Environmental Services Corp.
Zone A: \$15,582.50
Zone B: \$26,902.50
Total: \$42,485.00

CM Recommends an award to the sole bidder Clear River Environmental Services Corp. This is a 0.2% decrease in cost compared to the current contract 7955 from 2023.

Clear River Environmental Services Corp. currently does not hold any other Authority contracts but has previously held disposal and environmental services contracts with the Authority and performed satisfactorily.

Construction Maintenance recommends awarding contract 8199 to Clear River Environmental Services Corp. as noted above.

Reviewed by:

J. Pokorny, Deputy CEO for Operations -
B. Warner, Director of Construction Maintenance -

Purchasing Clerk: J. Costa
Purchasing Manager: J. Deubel
Attachments: 1 Memo & Tabulation & List of Bidders

**Contract No. 7955
Removal & Disposal of Chlorinated Wastewater
From Various Sites Throughout Suffolk County
March 20, 2026**

CONTRACT DOCUMENTS SENT TO:

AARCO Environmental Services Corp.	50 Gear Avenue	Lindenhurst, NY 11757 splofker@aarcoenvironmental.com
AB Environnemental	1599 Ocean Avenue	Bohemia, NY 11716 sz@abenviro.com
Clear River Environmental Service Corp	847 11 th St	Ronkonkoma, NY 11779 dispatch@clearriverenvironmental.com
Cycle Chem Inc.	201 South First Street	Elizabeth, NJ 07206 mpersico@cyclechem.com -returned ng email
Delta Well & Pump Co., Inc.	97 Union Ave	Ronkonkoma, NY 11779 delta@deltawell.com
Environmental Services Inc.	40 Zom Blvd	Yaphank, NY 11980 customerservice@environmentalsvc.com
Island Pump and Tank Corp	40 Doyle Court	East Northport, NY 11731 frankd@islandpumpandtank.com
Gramercy Group Inc.	3000 Burns Ave	Wantagh, NY 11793 info@gramercygroupinc.com
Tully Environmental Ind dba Clearbrook	127-50 Northern Blvd	Flushing, NY 11368 mscully@clearbrook.us

Present at the Bid Opening:

**J. Deubel, Purchasing Manager
J. Costa, Purchasing Sr. Clerk**



EXHIBIT D

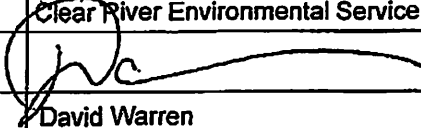
**CONTACT INFO
CONTRACT NO. 8199**

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

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

NAME / TITLE	ADDRESS
Thomas Cashel - President	10 Woodland Drive, Bayport, NY 11705
David Warren - Vice President	875 Westview Drive, Mattituck, NY 11952

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

Contractor:	Clear River Environmental Service Corp.
Signature:	
Name:	David Warren

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: Clear River Environmental Service Corp.
Business Address of Contractor: 847 11th Street, Ronkonkoma, NY 11779
Contact Person for Contract Follow-Up: Charlie Gordon
Business Contact Telephone: 631-467-5447
Cell Number: 631-464-7148
E-Mail Address: cgordon@clearriver.us
Fax Number: 631-467-6621
Federal Employee Identification Number: 47-2250656
Suffolk County Department of Consumer Affairs License Number (if Applicable) LW-44528
Date: 3-18-26

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 10, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8201 – Furnish and Deliver Underground Locating Devices - Line Items #1 & 4
July 1, 2026 to June 30, 2027

AWARD: Pollard Water – \$26,875.00 (Line Item #1)
Newport News, Virginia

Eastcom Associates - \$3,422.00 (Line Item #2)
Branchburg, New Jersey

Opened: April 8, 2026 Published: March 24, 2026

No. of Bids received: 2 Documents Sent: 6

Recommendation: Award to Low Bidders as indicated above

Comments:

The Authority issued Contract 8201, Furnish and Deliver Underground Locating Devices - Line Items #1 & 4. Two (2) bids were received:

Vendor	Item 1	Item 4
Pollardwater	\$ 26,875.00	\$ 5,550.00
Eastcom	\$ 30,937.50	\$ 3,422.00

CM recommends an award to the low bidders by item:

Line Item 1 to Pollard Water \$26,875.00 (15% increase compared to contract 8031 from 2024)

Line Item 2 to Eastcom for \$3,422.00 (6% increase compared to contract 8031 from 2024)

Pollardwater currently holds five (5) additional Authority contracts:

Contract No. 7976C - Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies (Items 12 and 13), awarded October 2023, expires November 2026, original estimated annual award amount: \$15,467. To date, there has been \$41,374 paid under this contract.

Contract No. 8045B - Furnish and Deliver Waterworks Supplies, Tools, and Equipment (Items 13-15, 17, 18, 21, 22, 28, 29, 33-36, 50-54, 56, 57, 59-65, 69-76, 79, 80, 82, 83, 87, 89, 90), awarded July 2024, expires June 2026, original estimated annual award amount: \$116,756. To date, there has been \$244,644 paid under this contract.

Contract No. 8043B - Furnish & Deliver Chemical Pumps and Parts (items 1,5,9-19,32), awarded August 2024, expires July 2026, original estimated annual award amount: \$37,842. To date, there has been \$114,477 paid under this contract.

Contract No. 8120B - Furnish & Deliver Waterworks Supplies, Tools and Equipment - Items 5-7, 11 & 17, awarded July 2025, expires June 2027, original estimated annual award amount: \$14,108. To date, there has been \$1,634 paid under this contract.

Contract No. 8142 - Furnish & Deliver Underground Locating Devices (Line Tracer Only), awarded November 2025, expires October 2027, original estimated annual award amount: \$36,700. To date, there has been \$0 paid under this contract.

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

Eastcom Associates currently holds one (1) additional Authority contract:

Contract No. 8031A - F&D Underground Locating Devices - Line Items #1 & 4, awarded July 2024, expires June 2026, original estimated annual award amount: \$42,675. To date, there has been \$31,160 paid under this contract.

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

Construction Maintenance recommends awarding contract 8201 to Pollardwater and Eastcom Associates as noted above.

Reviewed by:

J. Pokorny, Deputy CEO for Operations -
B. Warner, Director of Construction Maintenance -

Purchasing Clerk: Z. Moyson
Purchasing Manager: J. Deubel
Attachments: 1 Memo & Tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 8201

Furnish and Deliver Underground Locating

Bid Opening, 04/08/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006956 106508 POLLARDWATER 200 ATLANTIC AVE NEW HYDE PARK NY 11040 Furnish and Deliver Underground Locatin	6000006955 101391 EASTCOM ASSOCIATES INC 185 INDUSTRIAL PKWY SUITE G BRANCBURG NJ 08876 Furnish and Deliver Underground Locatin
00010	14489 LOCATOR, VALVE BOX, MAGNETIC WAND 25 EA	Total Val.: Unit Price: Rank:	26,875.00 1,075.00 1	30,937.50 1,237.50 2
00020	20081 LOCATOR, CABLE TRACER, C.A.T 4 2 EA	Total Val.: Unit Price: Rank:	5,550.00 2,775.00 2	3,422.00 1,711.00 1
Total Quot.		Total Val.: Rank:	32,425.00 1	34,359.50 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/08/2026
 for Furnish and Deliver Underground Locating, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

CONTRACT NO. 8031
Furnish & Deliver Underground Locating Devices
Bid Opening: April 23, 2024

CONTRACT DOCUMENTS SENT TO:

Core & Main LP	1536 Southern Blvd, Suite 2	Bronx, NY Ed.ortlieb@coreandmain.com paul.meissner@coreandmain.com
Eastcom Associates	185 Industrial Way – Ste G	Branchburg NJ 08876-3484 gsalles@eastcomassoc.com Michael.Schiraldi@EastcomAssoc.com
J. G. Pollard Co., Inc.	200 Atlantic Ave.	New Hyde Park, NY 11040 bid@pollardwater.com sheinz@pollardwater.com thomast@pollardwater.com
Jesco Inc.	110 East Jefryn Blvd	Deer Park, NY 11729 bill.durr@jesco.us
Mohawk Ltd.	One Newell Lane P.O. Box 340	Chadwicks, NY 13319 LindaL@mohawkLtd.com
HD Supply Facilities Maintenance USA BlueBook	P.O. Box 9004	Gurnee, IL 60031-9004 quotes@usabluebook.com gjoyce@usabluebook.com fzofinski@usabluebook.com

Present at Bid:
John Deubel, Purchasing Manager
Zoey Moyson, Purchasing Clerk



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8201

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

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

NAME / TITLE	ADDRESS
Tanner Payne - Quotations Specialist 2	709 City Center Blvd - Suite A101, Newport News VA, 23606
Christina Haas - Quotations Specialist 2	709 City Center Blvd - Suite A101, Newport News VA, 23606
Alexandria Jackson - Senior Sales Center Manager	709 City Center Blvd - Suite A101, Newport News VA, 23606

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

Contractor:	Ferguson Enterprises LLC dba Pollardwater
Signature:	<i>Tanner Payne</i>
Name:	Tanner Payne

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Ferguson Enterprises LLC dba Pollardwater
Business Address of Contractor:	709 City Center Blvd - Suite A101, Newport News, VA 23606
Contact Person for Contract Follow-Up:	Tanner Payne / Christina Haas
Business Contact Telephone:	(800) 437-1146
Cell Number:	
E-Mail Address:	bid@pollardwater.com
Fax Number:	(516) 746-0852
Federal Employee Identification Number:	54-1211771
Suffolk County Department of Consumer Affairs License Number (If Applicable):	
Date:	3/31/2026

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EXHIBIT D

CONTACT INFO
CONTRACT NO. 8201

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

NAME / TITLE	ADDRESS
Michael Schiraldi, Outside Sales Representative	52 Park Ave Amityville NY 11701

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

Contractor:	Eastcom Associates
Signature:	<i>MICHAEL V SCHIRALDI</i>
Name:	Michael Schiraldi

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Eastcom Associates
Business Address of Contractor:	185 Industrial Parkway, Suite G Branchburg, NJ 08876
Contact Person for Contract Follow-Up:	Michael Schiraldi
Business Contact Telephone:	908-722-7774
Cell Number:	640-267-1521
E-Mail Address:	michael.schiraldi@eastcomassoc.com
Fax Number:	908-722-9299
Federal Employee Identification Number:	03-0550887
Suffolk County Department of Consumer Affairs License Number (If Applicable):	
Date:	4/6/26

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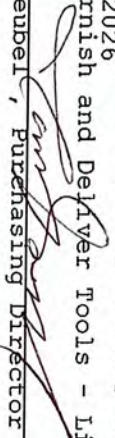
TABULATION OF BIDS
 CONTRACT NO. 8202

Furnish and Deliver Tools - Line 5

Bid Opening, 04/14/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	Description:	Total Val.: Unit Price: Rank:	Val.: Rank:
3004801 10 Ingersoll Rand 1 %	60000006986 10 108392 ELLIOTT AUTO SUPPLY CO INC 150 MASSAU TERMINAL ROAD NEW HYDE PARK NY 11040	Furnish and Deliver Tools - Line 5	1 10.00 10.00	1 10.00 10.00
Total Services				1 10.00 10.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 04/14/2026
 for Furnish and Deliver Tools - Line 5, 11:00 AM, prevailing time, Oakdale, New York


 John Deubel, Purchasing Director

Contract No.8202 Furnishing & Delivery of Tools – Line 5 Bid Opening: April 14, 2026			
Contract Documents Sent To:			
Colonial Hardware	33 Commerce St	Springfield, NJ 07081 Attn: Donald Schwartz	Donald@colonialhardware.com davidc@colonialhardware.com
Eastern Industrial Equipment	194 Atlantic Ave	Garden City Park NY	tooldoctortom@yahoo.com
Fastenal	36 Sawgrass Drive	Bellport, NY 11713	nyboh@stores.fastenal.com
Ferguson Waterworks	2619 Medford Avenue	Medford, NY 11763	Rick.gambone@ferguson.com
Graybar	800 Huyler Street	Teterboro, NJ 07608	Charles.geraldi@graybar.com Anthony.roditis@graybar.com
Grainger Inc	1 Park Drive	Melville, NY 11747	ERIN.TIBKE@GRAINGER.COM
MSC Industrial Supply	75 Maxess Road	Melville, NY 11747	Nancy.salazar@mscdirect.com
Sunrise Tools	124 Sunrise Highway	West Islip, NY 11795	Info@sunrisetool.com
Turtle and Hughes	59 Mall Dr.	Commack, NY 11725	Anthony.berna@turtle.com
Zo-Air Company, Inc.	1320-6 Lincoln Avenue	Holbrook, NY 11741 Attn; Mark Aicher	mark.aicher@zoair.com

Present at Bid Opening:
John Deubel, Purchasing Manager
Zoey Moyson, Purchasing Clerk



EXHIBIT D

CONTACT INFO

CONTRACT NO. 8202 _____

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

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

NAME / TITLE	ADDRESS
RICK LONSON-PRESIDENT	678 Brookside Lane, Mendota Heights, MN 55118
BRIAN EVANOKA-VICE PRESIDENT	16 Wistar Rd, Villanova, PA 19085

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

Contractor:	ELLIOTT AUTO SUPPLY CO INC DBA FACTORY MOTOR PARTS
Signature:	<i>Dana Carney</i>
Name:	DANA CARNEY

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: ELLIOTT AUTO SUPPLY CO INC DBA FACTORY MOTOR PARTS
Business Address of Contractor: 150 NASSAU TERMINAL ROAD, NEW HYDE PARK, NY 11040
Contact Person for Contract Follow-Up: DANA CARNEY
Business Contact Telephone:
Cell Number: 720-251-1776
E-Mail Address: d.carney@fmpco.com
Fax Number:
Federal Employee Identification Number: 41-0639421
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 3/31/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 17, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8204 – Installation of New Water Service Taps w/ Meter Assemblies and Private Service Lines - Lloyd Harbor
June 1, 2026 to May 31, 2027
AWARD: Asplundh Construction, LLC - \$188,315
Yaphank, New York

Opened: April 15, 2026 Published: March 25, 2026

No. of Bids received: 4 Documents Sent: 22

Recommendation: Award to Low Bidder as indicated above

Comments:

The Authority solicited bids to establish a contract for the Installation of New Water Service Taps with Meter Assemblies and Private Service Lines in Lloyd Harbor and the following four (4) bids were received:

Asplundh –	\$188,315.00
Maccarone Plumbing -	\$326,522.40
Bancker –	\$348,615.00
CDL –	\$448,650.00

CM recommends an award to the low bidder, Aplundh Construction.

Asplundh Construction, LLC. currently holds ten (10) additional Authority contracts:

Contract No. 7960 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Over's) - Group II, expires May 2026, original June 2024 contract awarded in the amount of \$517,241. Contract spend to date: \$2,327,440.

Contract No. 8041 – Non-Destructive Vacuum Excavating Construction Hole Services, expires July 2026, original August 2024 contract awarded in the amount of \$395,060. Contract spend to date: \$264,189.

Contract No. 8054 – Non-Destructive Vacuum Excavating Test Holes to Identify Water Service Material, expires July 2026, original August 2023 contract awarded in the amount of \$1,678,000. Contract spend to date: \$3,448,290.

Install New Motor Service Taps w/ Motor
Bid Opening, 04/15/2026

Line Item	Service	Qty	Quot. Item:	Item Code:	Description:
3005497	Install 1" long scrub water service	5 EA	6000006997	10	ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPIANK NY
3005498	Payment per FT for 1" services over 50'	20 FT	6000006990	10	HACCARONE PLUMBING 10 SEA CLIFF AVE. GLENN COVE NY
3005499	Install 2" HDPE and/or 1" type "K"	2,300 FT	6000006988	10	BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY
3005500	Tie in serv. line less than 25'	11 EA	6000006989	10	CDL UTILITIES EXPERTS PO BOX 977 MELVILLE NY
3005501	Tie in serv. line greater than 25'	50 FT			
3005502	Install expansion tank	11 EA			
3005503	RAI motor from old vault to new vault	11 EA			
	Total Services				

CERTIFICATION: I HEREBY certify that this is a correct translation of bids, received, 04/15/2026 for Install New Motor Service Taps w/ Motor, 11:00 AM, prevailing time, Caydalo, New York

John Doubol, Purchasing Director

CONTRACT NO. 8203
Installation of New Private Water Lines – S. River Road Area of Manorville & Calverton
Bid Date: April 23, 2026

Contract Documents Sent To:

ADJO Contracting Corp	207 Knickerbocker Ave	Bohemia, NY 11716 info@adjocontracting.com Kristen@adjocontracting.com
A.L.A.C Contracting Corp.	420 Falmouth Rd, 421 Broadway	West Babylon, NY 11704 roberthug.alac@gmail.com
Allen Industries, Inc.	510 Broadway	Amityville, NY 11701 aindustries1@optimum.net danny@allenindustriesinc.com bill@allenindustries.com
All Island Plumbing, Inc.	916 Lincoln Ave	Holbrook, NY 11741 islandhelical@yahoo.com
American Underground Utilities, Inc.	PO Box 900	Eastport, NY 11941 info@americanundergrd.com
Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 accgas@asplundh.com jguarino@asplundh.com asabel@asplundh.com fteixeila@asplundh.com
Bancker Construction Corp.	171 Freeman Avenue	Islip, NY 11751 mbeyer@bancker.com pbeyer@bancker.com Mengel@Bancker.com zcone@bancker.com
Bove Industries, Inc.	16 Hulse Road	East Setauket, NY 11733 pclift@boveindustries.com jterranova@boveindustries.com
Carner Brothers	10 Steel Ct	Roseland, NJ 07068 tzartman@carnerbros.com
CDL Utilities	290 Duffy Ave, Ste. A	Hicksville, NY 11801 Relationships@cdlutilityexperts.com wsergio@cdlutilityexperts.com pdesena@cdlutilityexperts.com
Eastern Utilities	336 South Service Rd.	Melville, NY 11747 bids@eusllc.com vgreco@hauglandllc.com jons@eusllc.com
Elecnor Hawkeye LLC	100 Marcus Blvd.	Hauppauge, NY 11788 bids@elecnohawkeyellc.com jpetrina@elecnohawkeyellc.com
EXCAV	2556 River Road	Calverton, NY 11933 dylan@excavservices.com
G&M Earth Moving Inc.	345 Ellsworth Street	Holbrook, NY 11741 jason@gmeearthmoving.com
iSqFt Planroom	4500 Lake Forest	Cincinnati, OH 45242

		cosupport@isqft.com
New York Trenchless	P.O. Box 2208	Aquabogue, NY 11931 nytrenchless@optonline.net
Macedo Contracting		samantha@macedoinc.com
Merrick Utility Associates Inc.	91 Marine St	Farmingdale, NY 11735 merrickutility@optonline.net
Pioneer Asphalt	168 Townline Road	Kings Park, NY 11754 svella@pioneerasphalt.net
Roadwork Construction Corp	16 Starboard Rd	Hampton Bays, NY 11946 roadwork@optonline.net tina@roadworkconstruction.com
Suffolk Water Connections	222 Middle Island Rd	Medford, NY 11763 suffolkwater@yahoo.com
TRS Construction Inc.	15 East Bartlett Road	Middle Island, NY 11953 trs234@yahoo.com

Present at Bid Opening:



EXHIBIT D

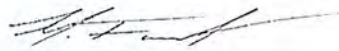
**CONTACT INFO
CONTRACT NO. 8204**

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

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

NAME / TITLE	ADDRESS
Michael Forrest Senior Vice President	93 Sills Road Yaphank NY 11980
Jim McNulty Vice President	93 Sills Road Yaphank NY 11980
Nickkia Sellers Assistant Secretary	93 Sills Road Yaphank NY 11980

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

Contractor:	Asplundh Construction, LLC
Signature:	
Name:	Michael Forrest

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: Asplundh Construction, LLC
Business Address of Contractor: 93 Sills Road Yaphank NY 11980
Contact Person for Contract Follow-Up: Jim McNulty
Business Contact Telephone: 631-205-9340
Cell Number: 516-779-5654
E-Mail Address: accgas@asplundh.com
Fax Number: 631-205-9363
Federal Employee Identification Number: 11-2536791
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 4/14/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 22, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8205 – General Construction of New Water Mains and Appurtenances in Oak Beach - Phase 2
June 1, 2026 to May 31, 2027

AWARD: Bancker Construction, LLC - \$469,710 (Groups I and II)
Islip, New York

Asplundh Construction - \$114,300 (Group III)
Yaphank, New York

Opened: April 16, 2026 Published: April 1, 2026

No. of Bids received: 3 Documents Sent: 22

Recommendation: Award to Low Bidders as indicated above

Comments:

The Authority solicited bids to establish a contract for the General Construction of New Water Mains and Appurtenances in Oak Beach - Phase 2 and the following three (3) bids were received:

Vendor	Group I	Group II	Group III
Asplundh	\$ 693,082.30	\$ 409,804.00	\$ 114,300.00
Bancker	\$ 314,800.00	\$ 154,910.00	NO BID
CDL	NO BID	\$ 289,575.00	NO BID

Construction Maintenance recommends award of the contracts to Bancker Construction Corp (Groups I and II) and Asplundh Construction, LLC (Group III), which are to be paid for by using ARPA (American Rescue Plan Act) funds.

Bancker Construction Corp currently holds six (6) additional Authority contracts:

Contract No. 8102 - Installation by Directional Drill Technology, Water Mains and Services, awarded May 2025, expires April 2026, original estimated annual award amount: \$88,268. To date, there has been \$119,306 paid under this contract.

Contract No. 8083C Project I (General Construction of New Water Mains and Appurtenances by Open Cut in Westhampton), awarded July 2025, expires June 2026, original estimated annual award amount: \$969,352. To date, there has been \$0 paid under this contract.

Contract No. 8146 - Furnish, Deliver and Install Insertion Valves 4" to 12", awarded January 2026, expires December 2026, original estimated annual award amount: \$436,980. To date, there has been \$51,780 paid under this contract.

Contract No. 8075A - General Construction of Water Mains, Large Services and Appurtenances (Group II), awarded February 2025, expires January 2027, original estimated annual award amount: \$22,228,728. To date, there has been \$10,831,516 paid under this contract.

Contract No. 8016A - Installation By Directional Drill Technology - Water Mains & Services (Items 1A-5J, 10-12), awarded May 2024, expires April 2026, original estimated annual award amount: \$285,116. To date, there has been \$677,455 paid under this contract.

Contract No. 8161A - General Construction of New Water Mains, S. River Road, Calverton - Phase Three (Project I), pending April 2026 approval, expires May 2027, estimated award amount: \$448,800. To date, there has been \$677,455 paid under this contract.

Bancker's performance on the above-mentioned contracts has been satisfactory.

Asplundh Construction, LLC. currently holds eleven (11) additional Authority contracts:

Contract No. 7960 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Over's) - Group II, expires May 2026, original June 2024 contract awarded in the amount of \$517,241. Contract spend to date: \$2,327,440.

Contract No. 8041 – Non-Destructive Vacuum Excavating Construction Hole Services, expires July 2026, original August 2024 contract awarded in the amount of \$395,060. Contract spend to date: \$264,189.

Contract No. 8054 – Non-Destructive Vacuum Excavating Test Holes to Identify Water Service Material, expires July 2026, original August 2023 contract awarded in the amount of \$1,678,000. Contract spend to date: \$3,448,290.

Contract No. 8056A – Installation of New Private Water Service Lines & Service Taps in Designated Area of Manorville & Riverhead, expires November 2025, original September contract awarded in the amount of \$180,880. Contract spend to date: \$210,710.

Contract No. 8087 – Excavating and Backfilling Construction, expires April 2026, original May 2025 contract awarded in the amount of \$257,750. Contract spend to date: \$36,622.

Contract No. 8083A – Water System Expansion in Westhampton General Construction Projects I, original May 2025 contract awarded in the amount of \$969,352.87. Contract spend to date: \$0.

Contract No. 8129 – Installation of New Private Water Service Lines in the South River Road Area, expires July 2026, original August 2025 contract awarded in the amount of \$740,140. Contract spend to date: \$666,445.

Contract No. 8133B – General Construction of New Water Mains - South River Road /Calverton - Phase Two – Projects II & III, expires November 2026, original September 2025 contract awarded in the amount of \$253,658. Contract spend to date: \$0.

General Construction of New Water Mains

Bid Opening, 04/16/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006993 10 COL UTILITIES EXPERTS PO BOX 977 MELVILLE NY 11747	6000006992 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006991 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980	Description: General Construction of New Water Mains	Description: General Construction of New Water Mains	Description: General Construction of New Water Mains
10 3005511 6" PVC Pipe (C900, Class 150) 220 FT	Total Val.: Unit Price: Rank:	No Bid	41,800.00 190.00 1	122,760.00 558.00 2	General Construction of New Water Mains	General Construction of New Water Mains	General Construction of New Water Mains
20 3005512 4" PVC Pipe (C900, Class 150) 460 FT	Total Val.: Unit Price: Rank:	No Bid	86,480.00 188.00 1	151,800.00 330.00 2	General Construction of New Water Mains	General Construction of New Water Mains	General Construction of New Water Mains
30 3005513 6" PVC Pipe Grnd Wtr Install 220 FT	Total Val.: Unit Price: Rank:	No Bid	6,490.00 29.50 1	15,180.00 69.00 2	General Construction of New Water Mains	General Construction of New Water Mains	General Construction of New Water Mains
40 3005514 4" PVC Pipe Grnd Wtr Install 450 FT	Total Val.: Unit Price: Rank:	No Bid	12,825.00 28.50 1	23,400.00 52.00 2	General Construction of New Water Mains	General Construction of New Water Mains	General Construction of New Water Mains
50 3004889 Furnish & install ductile iron, mechani 150 LB	Total Val.: Unit Price: Rank:	No Bid	2,775.00 18.50 1	12,300.00 82.00 2	General Construction of New Water Mains	General Construction of New Water Mains	General Construction of New Water Mains
60 3005515 Install Maint Hydrant 2 EA	Total Val.: Unit Price: Rank:	No Bid	1,100.00 550.00 1	16,830.00 8,415.00 2	General Construction of New Water Mains	General Construction of New Water Mains	General Construction of New Water Mains
70 3004890 Hot asphaltic binder course pavement 6" 350 YD2	Total Val.: Unit Price: Rank:	No Bid	2,887.50 8.25 1	18,725.00 53.50 2	General Construction of New Water Mains	General Construction of New Water Mains	General Construction of New Water Mains
80 3004891 6" RCA 350 YD2	Total Val.: Unit Price: Rank:	No Bid	787.50 2.25 1	10,587.50 30.25 2	General Construction of New Water Mains	General Construction of New Water Mains	General Construction of New Water Mains
90 3004892 Payment for removing & disposing & repl 100 YD3	Total Val.: Unit Price: Rank:	No Bid	350.00 3.50 1	15,900.00 159.00 2	General Construction of New Water Mains	General Construction of New Water Mains	General Construction of New Water Mains
100 3005516	Total Val.:		1,400.00	14,350.00			

General Construction of New Water Mains

Bid Opening, 04/16/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006993 10 108013 CDL UTILITIES EXPERTS PO BOX 977 MELVILLE NY 11747	6000006992 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006991 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLIS RD YAPHANK NY 11980	General Construction of New Water Mains	General Construction of New Water Mains	General Construction of New Water Mains
Saw Cut Composite Rds 1,400 FT	Description: Unit Price: Rank:	No Bid	1	2	1.00	10.25	
110 3005517 Remove Concrete Roadway 50 YD2	Total Val.: Unit Price: Rank:	No Bid	1	2	250.00 5.00	11,775.00 235.50	
120 3005518 Hay Bales and Silt Screen 400 FT	Total Val.: Unit Price: Rank:	No Bid	1	2	5,000.00 12.50	24,000.00 60.00	
130 3005519 Shoring System over 5' Depth 50 FT	Total Val.: Unit Price: Rank:	No Bid	1	2	87.50 1.75	15,950.00 319.00	
140 3005520 Well Points 2 D	Total Val.: Unit Price: Rank:	No Bid	1	2	7.50 3.75	18,350.00 9,175.00	
150 3005521 Connection to Main by plug removal 1 EA	Total Val.: Unit Price: Rank:	No Bid	1	2	9,800.00 9,800.00	11,375.00 11,375.00	
160 3005522 6" Tapping Sleeve, Valve and Box 1 EA	Total Val.: Unit Price: Rank:	No Bid	2	1	12,500.00 12,500.00	11,375.00 11,375.00	
170 3005492 Install 1" short stub <25' 11 FT	Total Val.: Unit Price: Rank:	No Bid	2	1	50,050.00 4,550.00	28,930.00 2,630.00	
180 3005493 Install 1" long stub 26' to 50' 10 FT	Total Val.: Unit Price: Rank:	No Bid	2	1	47,150.00 4,715.00	26,950.00 2,695.00	
190 3005494 Payment Per Foot 1" svcs >50' 50 FT	Total Val.: Unit Price: Rank:	No Bid	1	2	300.00 6.00	5,500.00 110.00	

General Construction of New Water Mains

Bid Opening, 04/16/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006993 108013 CDL UTILITIES EXPERTS PO BOX 977 MELVILLE NY 11747	6000006992 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006991 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980	General Construction of New Water Mains	General Construction of New Water Mains	General Construction of New Water Mains
3005488 Tie In Service Line <25' 21 FT	Description: General Construction of New Water Mains Total Val.: 189,000.00 Unit Price: 9,000.00 Rank: 3		83,580.00 3,980.00 1	109,725.00 5,225.00 2			
3005489 Tie In Service Line >25' 50 FT	Description: General Construction of New Water Mains Total Val.: 1,000.00 Unit Price: 20.00 Rank: 1		1,250.00 25.00 2	3,625.00 72.50 3			
3005490 Install Expansion Tank 21 FT	Description: General Construction of New Water Mains Total Val.: 1,575.00 Unit Price: 75.00 Rank: 1		10,080.00 480.00 3	9,954.00 474.00 2			
3005524 2" Hot Plant Mix Sealed w/Asphaltic Cem 1,200 YD2	Description: General Construction of New Water Mains Total Val.: Unit Price: Rank: No Bid		No Bid	15,780.00 13.15 1			
3005525 6" RCA Sub Base Type 1011 1,200 YD2	Description: General Construction of New Water Mains Total Val.: Unit Price: Rank: No Bid		No Bid	98,520.00 82.10 1			
Total Services	Description: General Construction of New Water Mains Val.: 289,575.00 Rank: 1		469,710.00 348,680.00 2	1,217,186.30 181,555.00 3			

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/16/2026 for General Construction of New Water Mains, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

CONTRACT NO. 8203
Installation of New Private Water Lines – S. River Road Area of Manorville & Calverton
Bid Date: April 23, 2026

Contract Documents Sent To:

ADJO Contracting Corp	207 Knickerbocker Ave	Bohemia, NY 11716 info@adjocontracting.com Kristen@adjocontracting.com
A.L.A.C Contracting Corp.	420 Falmouth Rd, 421 Broadway	West Babylon, NY 11704 roberthug.alac@gmail.com
Allen Industries, Inc.	510 Broadway	Amityville, NY 11701 aindustries1@optimum.net danny@allenindustriesinc.com bill@allenindustries.com
All Island Plumbing, Inc.	916 Lincoln Ave	Holbrook, NY 11741 islandhelical@yahoo.com
American Underground Utilities, Inc.	PO Box 900	Eastport, NY 11941 info@americanundergrd.com
Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 accgas@asplundh.com jguarino@asplundh.com asabel@asplundh.com fteixeila@asplundh.com
Bancker Construction Corp.	171 Freeman Avenue	Islip, NY 11751 mbeyer@bancker.com pbeyer@bancker.com Mengel@Bancker.com zccone@bancker.com
Bove Industries, Inc.	16 Hulse Road	East Setauket, NY 11733 pclift@boveindustries.com jterranova@boveindustries.com
Carner Brothers	10 Steel Ct	Roseland, NJ 07068 tzartman@carnerbros.com
CDL Utilities	290 Duffy Ave, Ste. A	Hicksville, NY 11801 Relationships@cdlutilityexperts.com wsergio@cdlutilityexperts.com pdesena@cdlutilityexperts.com
Eastern Utilities	336 South Service Rd.	Melville, NY 11747 bids@eusllc.com vgreco@hauglandllc.com ions@eusllc.com
Elecnor Hawkeye LLC	100 Marcus Blvd.	Hauppauge, NY 11788 bids@elecnohawkeyellc.com jpetrina@elecnohawkeyellc.com
EXCAV	2556 River Road	Calverton, NY 11933 dylan@excavservices.com
G&M Earth Moving Inc.	345 Ellsworth Street	Holbrook, NY 11741 jason@gmearthmoving.com
iSqFt Planroom	4500 Lake Forest	Cincinnati, OH 45242

		cosupport@isqft.com
New York Trenchless	P.O. Box 2208	Aquabogue, NY 11931 nytrenchless@optonline.net
Macedo Contracting		samantha@macedoinc.com
Merrick Utility Associates Inc.	91 Marine St	Farmingdale, NY 11735 merrickutility@optonline.net
Pioneer Asphalt	168 Townline Road	Kings Park, NY 11754 svella@pioneerasphalt.net
Roadwork Construction Corp	16 Starboard Rd	Hampton Bays, NY 11946 roadwork@optonline.net tina@roadworkconstruction.com
Suffolk Water Connections	222 Middle Island Rd	Medford, NY 11763 suffolkwater@yahoo.com
TRS Construction Inc.	15 East Bartlett Road	Middle Island, NY 11953 trs234@yahoo.com

Present at Bid Opening:



EXHIBIT D

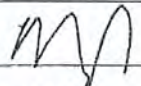
CONTACT INFO
CONTRACT NO. 8205

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

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

NAME / TITLE	ADDRESS
Michael S. Beyer, President	95 Brookville Lane, Old Brookville NY 11545
Phillip M. Beyer, Exec. Vice President	10 White Gate Drive, Old Brookville NY 11545

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

Contractor:	Bancker Construction Corp.
Signature:	
Name:	Phillip M. Beyer, Exec. Vice President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Bancker Construction Corp.
Business Address of Contractor:	171 Freeman Avenue, Islip NY 11751
Contact Person for Contract Follow-Up:	Phillip M. Beyer, Exec. Vice President
Business Contact Telephone:	631-582-8880
Cell Number:	516-359-4544
E-Mail Address:	pbeyer@bancker.com
Fax Number:	631-582-3698
Federal Employee Identification Number:	11-1876887
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	4/09/26

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EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8205**

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

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

NAME / TITLE	ADDRESS
Michael Forrest Senior Vice President	93 Sills Road Yaphank NY 11980
Jim McNulty Vice President	93 Sills Road Yaphank NY 11980
Nickkia Sellers Assistant Secretary	93 Sills Road Yaphank NY 11980

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

Contractor:	Asplundh Construction, LLC
Signature:	
Name:	Michael Forrest

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: Asplundh Construction, LLC
Business Address of Contractor: 93 Sills Road Yaphank NY 11980
Contact Person for Contract Follow-Up: Jim McNulty
Business Contact Telephone: 631-205-9340
Cell Number: 516-779-5654
E-Mail Address: accgas@asplundh.com
Fax Number: 631-205-9363
Federal Employee Identification Number: 11-2536791
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 4/15/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 20, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8207 – Grading, Material Placement, Clearing, Excavating, and Misc. Site Work – Zone B
May 1, 2026 to April 30, 2027
AWARD: D.F. Stone Contracting Inc.- \$809,850.00
Medford, New York

Opened: April 14, 2026 **Published:** March 26, 2026
No of Bids Received: 4 **Documents Sent:** 24
Low Bidder: D.F. Stone Contracting Inc.- \$809,850.00
Recommendation: Award to Low Bidder as indicated above

Comments:

The Authority issued a bid for Grading, Material Placement, Clearing, Excavating, and Misc. Site Work – Zone B and received the following four (4) bids:

D.F Stone - \$809,850
Stasi - \$833,925
Quintal - \$923,755
Park Line - \$1,992,250

For Zone B (eastern zone), the price was compared to similar line items of the previous Contract 7921 (bid in December 2022) and it was determined that there was an overall increase of 3.1% in the contract price. D.F. Stone holds the previous Zone B grading Contract 7921 and the current Zone A Contract 8106 and has successfully performed the required work. Therefore, Engineering recommends that the Board award Contract 8207 to the low bidder D.F. Stone Contracting, Ltd.

D.F. Stone Contracting currently holds four (4) additional Authority contracts:

Contract 8079 - Turf Establishment Work at Various Authority - Owned Properties, expires February 2027, awarded in March 2025 in the estimated annual amount of \$176,554. To date, approximately \$73,851 has been paid against this contract.

Contract 8106 - Grading, Material Placement, Clearing, Excavating & Misc. Sitework Zone A - Only, expires March 2027, awarded in April 2025 in the estimated annual of \$665,330. To date, approximately \$1,196,910 has been paid against this contract.

Contract 8107 - Removal & Sifting/Screening of Mixed Debris at Authority Construction Maintenance Sites, expires April 2027, awarded in May 2025 in the estimated annual amount of \$526,000. To date, approximately \$722,500 has been paid against this contract.

Contract 8104 - Furnishing Installations & Cleanout of Overflow Drain Pits & Other Misc Work, expires May 2027, awarded in June 2025 in the estimated annual amount of \$398,800. To date, approximately \$103,853 has been paid against this contract.

D.F. Stone's performance on the above referenced contracts has been satisfactory.

Reviewed by:

J. Pokorny, Deputy CEO for Operations -
T. Kilcommons, Chief Engineer & Director of
Research & Engineering -

Purchasing Clerk: S. Normoyle
Procurement Manager: J Deubel
Attachments: 1 memo

Grading, Material Placement, Clearing, E

Bid Opening: 04/13/2026

Line Item Service	Sh. Text	Qty	Quot. Item:	Bidder:	Name:	Address:	City:	State:	Zip Code	Item Text:	Description:	Quot. Item:	Bidder:	Name:	Address:	City:	State:	Zip Code	Item Text:	Description:
3000269	(1) TRUCK W/ DRIVER 10 WHEELS	40 D	Total Val.: 36,000.00 Unit Price: 900.00 Rank:	6000006965	101172	D F STONE CONTRACTING LTD	1230 STATION RD	MEDFORD	NY	11763	Grading, Material Placement, Clearing,	6000006968	107919	STASI GENERAL CONTRACTING LLC	422 MAPLE AVENUE	WESTBURY	NY	11590	Grading, Material Placement, Clearing,	
3000270	1 LABORER/MISC TOOLS - GRADING, CLEARIN	60 D	Total Val.: 52,500.00 Unit Price: 875.00 Rank:	6000006967	102284	QUINTAL CONTRACTING CORP	359 MAIN ST STE 1B	ISLIP	NY	11751	Grading, Material Placement, Clearing,	6000006966	101210	PARK LINE ASPHALT MAINTENANCE INC	1877 MONTAUK HWY	BROCKHAVEN	NY	11719	Grading, Material Placement, Clearing,	
3000271	(1) BACKHOE W/ OPERATOR	60 D	Total Val.: 54,000.00 Unit Price: 900.00 Rank:	6000006967	102284	QUINTAL CONTRACTING CORP	359 MAIN ST STE 1B	ISLIP	NY	11751	Grading, Material Placement, Clearing,	6000006967	102284	QUINTAL CONTRACTING CORP	359 MAIN ST STE 1B	ISLIP	NY	11751	Grading, Material Placement, Clearing,	
3000272	(1) EXCAVATOR W/ OPERATOR	20 D	Total Val.: 36,000.00 Unit Price: 1,800.00 Rank:	6000006967	102284	QUINTAL CONTRACTING CORP	359 MAIN ST STE 1B	ISLIP	NY	11751	Grading, Material Placement, Clearing,	6000006967	102284	QUINTAL CONTRACTING CORP	359 MAIN ST STE 1B	ISLIP	NY	11751	Grading, Material Placement, Clearing,	
3000428	Mini Excavator	20 EA	Total Val.: 36,000.00 Unit Price: 1,500.00 Rank:	6000006967	102284	QUINTAL CONTRACTING CORP	359 MAIN ST STE 1B	ISLIP	NY	11751	Grading, Material Placement, Clearing,	6000006967	102284	QUINTAL CONTRACTING CORP	359 MAIN ST STE 1B	ISLIP	NY	11751	Grading, Material Placement, Clearing,	
3000273	(1) FRONT-END LOADER W/ OPERATOR	10 D	Total Val.: 14,000.00 Unit Price: 1,400.00 Rank:	6000006967	102284	QUINTAL CONTRACTING CORP	359 MAIN ST STE 1B	ISLIP	NY	11751	Grading, Material Placement, Clearing,	6000006967	102284	QUINTAL CONTRACTING CORP	359 MAIN ST STE 1B	ISLIP	NY	11751	Grading, Material Placement, Clearing,	
3000274	(1) SKID STEER LOADER W/ OPERATOR	10 D	Total Val.: 14,000.00 Unit Price: 1,400.00 Rank:	6000006967	102284	QUINTAL CONTRACTING CORP	359 MAIN ST STE 1B	ISLIP	NY	11751	Grading, Material Placement, Clearing,	6000006967	102284	QUINTAL CONTRACTING CORP	359 MAIN ST STE 1B	ISLIP	NY	11751	Grading, Material Placement, Clearing,	
3000275	(1) WOODCHIPPER W/ OPERATOR	10 D	Total Val.: 10,000.00 Unit Price: 1,000.00 Rank:	6000006967	102284	QUINTAL CONTRACTING CORP	359 MAIN ST STE 1B	ISLIP	NY	11751	Grading, Material Placement, Clearing,	6000006967	102284	QUINTAL CONTRACTING CORP	359 MAIN ST STE 1B	ISLIP	NY	11751	Grading, Material Placement, Clearing,	

Line Item Service	Qty	Spec	Descrption:	Quote Item	Bidder:	Name:	Address:	City:	State:	Zip Code:	Item Desc:
3000276 MISC EQUIP, MATERIALS, RUMP FEES	1	AV		6000006965 10	101172	D F STONE CONTRACTING LTD	1230 STATION RD	WEDFORD	NV	11763	Grading, Material Placement, Clearing,
3002201 REMOVAL AND DISPOSAL OF ASPHALT DEBRIS	400	Y03		6000006968 10	107919	STASI GENERAL CONTRACTING LLC	422 MAPLE AVENUE	WEDFORD	NV	11590	Grading, Material Placement, Clearing,
3002202 REMOVAL AND DISPOSAL OF CONCRETE DEBRIS	400	Y03		6000006967 10	102284	QUINLAN CONTRACTING CORP	359 MAIN ST STE 1B	ISLIP	NV	11751	Grading, Material Placement, Clearing,
3002203 REMOVAL AND DISP OF WOOD/TRISES DEBRIS	2,000	Y03		6000006966 10	101210	PARK LINE ASPHALT MAINTENANCE INC	1877 HONTAUK HWY	BROOKHAVEN	NV	11719	Grading, Material Placement, Clearing,
3002204 REMOVAL AND DISPOSAL OF MIXED DEBRIS	120	Y03									
3002722 Remove and Dispose: Construction Debris	25	TON									
3005430 Removal and Disposal Excavated Material	100	EA									
Total Services											

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/13/2026 for Grading, Material Placement, Clearing, E, 11:00 AM, prevailing time, Catskile, New York

John Doubol, Purchasing Director

CONTRACT NO. 8207
Grading Material Placement Clearing Excavating and Misc Sitework – Zone B
Bid Opening: April 13, 2026

AARCO Environmental Services Group	50 Gear Ave	Lindenhurst, NY 11757 splofker@aarcoenvironmental.com
AB Oil Service LTD	1599 Ocean Ave	Bohemia, NY 11716 sz@abenviro.com
AGM Land Solutions, Inc.	P.O. Box 126	Ridge, NY 11961 Mike@AGMlandsolutions.com 631-237-0075
Allstate Environmental Directional Drilling	222 Middle Island Rd	Medford, NY 11763 AEDDCorp@yahoo.com
Altech Industries, Inc.	505 Manhattan Avenue	West Babylon, NY 11704 Alltechindustriesinc@gmail.com 516-551-6570
Biltwel Gen. Contractor	31 Mary Pitkin Path	Shoreham, NY 11786-1142 bilwelgc@yahoo.com
Delalio Coal & Stone Co.Inc. dba South Fork Asphalt	224 A North Main Street	Southampton, NY 11968
DF Stone Contracting	1230 Station Road	Medford, NY 11763 liex70@aol.com
Earth Moving Inc.	345 Ellsworth St	Holbrook, NY 11741 Ralph@gmearthmoving.com
Eastern Environmental Solutions Inc.	258 Line Road	Manorville, NY 11949 jmulvey@easternenviro.com
Ed Cork & Sons	62 Campbell Street	Patchogue, NY 11772 gcorkecs@optonline.net
Galving Bros., Inc.	149 Steamboat Rd	Great Neck, NY 11024
Lake Norman Enterprises	PO. Box 101	Smithtown, NY 11787 lakenormanllc@gmail.com
LLL Industries	19B Stiriz Road	Brookhaven, NY 11719
McGraw-Hill Construction Companies	47 Arlene Street	Farmingville, NY 11738
P.S.L., Industries, Inc.	640 6 th Street	Ronkonkoma, NY 11779 pslind@optonline.net6
Quintal Contracting	359 Main St – Suite 1B	Islip, NY 11751 aquintal@quintalgroup.com

Rosemar Construction		
South Fork Asphalt		Perry3@southforkasphalt.com
Suffolk Water Connections, Inc.	222 Middle Island Road	Medford, NY 11763-1544 suffolkwater@yahoo.com
TRS Contracting	15 E Bartlett Rd	Middle Island, NY 11953-1807 trs234@yahoo.com
Rockmore Contracting	80 Remington Blvd	Ronkonkoma, NY 11779
Suffolk Asphalt Corp	30A N. Dunton Ave	Medford, NY 11763 JoeSP@optonline.net
The Landtek Group, Inc.	235 County Line Road	Amityville, NY 11701 tbarbera@landtekgroup.com

Present at Bid Opening:
 SCWA:
 John Deubel – Purchasing Manager
 Shannon Normoyle – Purchasing Clerk
 Zoey Moyson – Purchasing Clerk

LLL Industries:
 George Lyon

Virtual:
 Linda Arias (CIS)
 Tonia Castleman (DF Stone)



EXHIBIT D

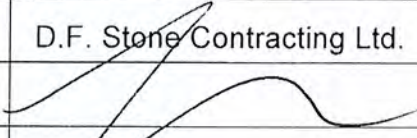
CONTACT INFO
CONTRACT NO. 8207

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

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

NAME / TITLE	ADDRESS
George Heinlein President	1230 Station Rd Medford NY 11763
Brian Heinlein Vice President	475 Potter Blvd Brightwaters NY 11718

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

Contractor:	D.F. Stone Contracting Ltd.
Signature:	
Name:	Brian Heinlein

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	D.F. Stone Contracting Ltd.
Business Address of Contractor:	1230 Station Rd Medford NY 11763
Contact Person for Contract Follow-Up:	Brian Heinlein/ Jeremy Aragonés
Business Contact Telephone:	631-924-7500
Cell Number:	516-807-2672
E-Mail Address:	brian@dfstoneltd.com
Fax Number:	631-924-7178
Federal Employee Identification Number:	11-3358513
Suffolk County Department of Consumer Affairs License Number (If Applicable):	LW-63336
Date:	4/13/26

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 10, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Ratification of Award
Contract No. 8161 – General Construction of New Water Mains, S. River Road, Calverton - Phase Three
June 1, 2026 through May 31, 2027

AWARD: Project I - Bancker Construction Corp. - \$448,800
Islip, New York
Project II - Asplundh Construction, LLC - \$84,425
Yaphank, New York
Project III – CDL Utilities – \$249,985
Kings Park, New York

Opened: April 7, 2026 **Published:** March 19, 2026

No. of Bids received: 5 **Documents Sent:** 24

Low Bidders: Project I - Bancker Construction Corp. - \$448,800
Project II - Asplundh Construction, LLC - \$84,425
Project III – CDL Utilities – \$249,985

Recommendation: Award to Project low bidders as indicated above.

Comments:

The Authority published a contract on March 19, 2026, to solicit bids for three (3) grant funded projects: Project I – General Construction of New Water Mains and Appurtenances by Open Cut in the South River Road Area of Calverton – Phase Three; Project II - Installation of New Water Service Taps and Meter Assemblies in the South River Road Area of Calverton; Project III – Installation of Private Water Service Lines in the South River Road Area of Calverton. Bids for the contract were due on April 7, 2026, two weeks prior to the April meeting. These are priority projects for the Authority.

To provide sufficient time to review the bids, while expediting the award of the bid, the Construction Maintenance Department had requested that the Board delegate to the Chief Executive Officer the authority to award the contract upon CM's recommendation. In March, the Board adopted resolution, 085-03-2026, authorizing the CEO to award the contracts.

The Construction Maintenance Department reviewed all bids received (see below) and is recommending awarding the contracts to the low bidders as indicated above.

Vendor	Project I	Project II	Project III
Araz Industries	\$ 619,926.00	NO BID	NO BID
Asplundh	\$ 460,000.00	\$ 84,425.00	\$ 333,675.00
Bancker Construction	\$ 448,800.00	\$ 115,300.00	\$ 343,900.00
CDL Utilities	NO BID	\$ 141,470.00	\$ 249,985.00
Merrick Utility	\$ 839,924.80	\$ 268,650.00	NO BID

Bancker Construction Corp currently holds five (5) additional Authority contracts:

Contract No. 8102 - Installation by Directional Drill Technology, Water Mains and Services, awarded May 2025, expires April 2026, original estimated annual award amount: \$88,268. To date, there has been \$119,306 paid under this contract.

Contract No. 8083C Project I (General Construction of New Water Mains and Appurtenances by Open Cut in Westhampton), awarded July 2025, expires June 2026, original estimated annual award amount: \$969,352. To date, there has been \$0 paid under this contract.

Contract No. 8146 - Furnish, Deliver and Install Insertion Valves 4" to 12", awarded January 2026, expires December 2026, original estimated annual award amount: \$436,980. To date, there has been \$51,780 paid under this contract.

Contract No. 8075A - General Construction of Water Mains, Large Services and Appurtenances (Group II), awarded February 2025, expires January 2027, original estimated annual award amount: \$22,228,728. To date, there has been \$10,831,516 paid under this contract.

Contract No. 8016A - Installation By Directional Drill Technology - Water Mains & Services (Items 1A-5J, 10-12), awarded May 2024, expires April 2026, original estimated annual award amount: \$285,116. To date, there has been \$677,455 paid under this contract.

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

Asplundh Construction, LLC. currently holds nine (9) additional Authority contracts:

Contract No. 7960 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Over's) - Group II, expires May 2026, original June 2024 contract awarded in the amount of \$517,241. Contract spend to date: \$2,327,440.

Contract No. 8041 – Non-Destructive Vacuum Excavating Construction Hole Services, expires July 2026, original August 2024 contract awarded in the amount of \$395,060. Contract spend to date: \$264,189.

Contract No. 8054 – Non-Destructive Vacuum Excavating Test Holes to Identify Water Service Material, expires July 2026, original August 2023 contract awarded in the amount of \$1,678,000. Contract spend to date: \$3,448,290.

Contract No. 8056A – Installation of New Private Water Service Lines & Service Taps in Designated Area of Manorville & Riverhead, expires November 2025, original September contract awarded in the amount of \$180,880. Contract spend to date: \$210,710.

Contract No. 8087 – Excavating and Backfilling Construction, expires April 2026, original May 2025 contract awarded in the amount of \$257,750. Contract spend to date: \$36,622.

Contract No. 8083A – Water System Expansion in Westhampton General Construction Projects I, original May 2025 contract awarded in the amount of \$969,352.87. Contract spend to date: \$0.

Contract No. 8129 – Installation of New Private Water Service Lines in the South River Road Area, expires July 2026, original August 2025 contract awarded in the amount of \$740,140. Contract spend to date: \$666,445.

Contract No. 8133B – General Construction of New Water Mains - South River Road /Calverton - Phase Two – Projects II & III, expires November 2026, original September 2025 contract awarded in the amount of \$253,658. Contract spend to date: \$0.

Contract No. 8116 – General Construction of New Water Mains - National Blvd and Surrounding Roads in Bellport – Projects I, II & III, expires December 2026, original September 2025 contract awarded in the amount of \$781,237. Contract spend to date: \$0.

Asplundh's performance on the above-mentioned contracts is satisfactory.

CDL Utilities currently holds no other Authority contracts but has previously been awarded similar projects and performed satisfactorily.

Construction Maintenance requests the Board to ratify the CEO's award of the contracts to Bancker Construction Corp (Project I) and Asplundh Construction, LLC (Project II) and CDL Utilities (Project III), which are to be paid for by The County of Suffolk using ARPA (American Rescue Plan Act) funds.

Reviewed by:

J. Pokorny, Deputy, CEO for Operations

-

B. Warner, Director of Construction Maintenance

-

Purchasing Clerk: C. Congiusta

Purchasing Manager: J. Deubel

Attachment: 1 Memo

TABULATION OF BIDS
 CONTRACT NO. 8161

General Construction of New Water Mains,

Bid Opening, 04/07/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006953 10 108013 CDL UTILITIES EXPERTS PO BOX 977 MELVILLE NY 11747 General Construction of New Water Mains	6000006950 10 106363 ARAZ INDUSTRIES, INC. 67 KEAN STREET WEST BABYLON NY 11704 General Construction of New Water Mains	6000006951 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980 General Construction of New Water Mains
10 3004882 F&I 8" Ductile Iron 2,120 FT	Total Val.: Unit Price: Rank:	No Bid	301,040.00 142.00 2	305,280.00 144.00 3
20 3005252 F&I 4" Ductile Iron Pipes (Class 52) 480 EA	Total Val.: Unit Price: Rank:	No Bid	69,600.00 145.00 3	61,920.00 129.00 2
30 3004885 Install hydrant, branch, valve & tee 2 EA	Total Val.: Unit Price: Rank:	No Bid	19,000.00 9,500.00 2	578.00 289.00 1
40 3004887 Payment for scoring asphalt pavement 2,600 FT	Total Val.: Unit Price: Rank:	No Bid	16,796.00 6.46 4	14,040.00 5.40 1
50 3004888 Make connection to existing main 1 EA	Total Val.: Unit Price: Rank:	No Bid	10,000.00 10,000.00 3	2,990.00 2,990.00 1
60 3004889 Furnish & install ductile iron, mechani 200 LB	Total Val.: Unit Price: Rank:	No Bid	10,000.00 50.00 4	6,000.00 30.00 3
70 3004890 Hot asphaltic binder course pavement 6" 1,300 YD2	Total Val.: Unit Price: Rank:	No Bid	156,000.00 120.00 3	40,300.00 31.00 2
80 3004891 6" RCA 1,300 YD2	Total Val.: Unit Price: Rank:	No Bid	19,500.00 15.00 3	11,960.00 9.20 2
90 3004892 Payment for removing & disposing & repl 300 YD3	Total Val.: Unit Price: Rank:	No Bid	1,500.00 5.00 1	6,600.00 22.00 3
100 3004895	Total Val.:		50.00	3,100.00

General Construction of New Water Mains,

Bid Opening, 04/07/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006953 10 108013 CDL UTILITIES EXPERTS PO BOX 977 MELVILLE NY 11747	6000006950 10 106363 ARAZ INDUSTRIES, INC. 67 KEAN STREET WEST BABYLON NY 11704	6000006951 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
Description:		General Construction of New Water Mains	General Construction of New Water Mains	General Construction of New Water Mains
Furnish & install a shoring system over 25 FT	Unit Price: Rank:	No Bid	2.00 2	124.00 4
110 3004896 Install 2" Blow Off 4 EA	Total Val.: Unit Price: Rank:	No Bid	10,000.00 2,500.00 4	4,640.00 1,160.00 2
120 3004898 Furnish hydraulic excavator (rubber-tir 8.0 HR	Total Val.: Unit Price: Rank:	No Bid	400.00 50.00 2	440.00 55.00 3
130 3004899 Furnish payloader (\$42.95/hr. max) 8.0 HR	Total Val.: Unit Price: Rank:	No Bid	320.00 40.00 2	328.00 41.00 3
140 3004900 Furnish dump truck (\$45.15/hr. max) 8.0 HR	Total Val.: Unit Price: Rank:	No Bid	320.00 40.00 1	328.00 41.00 3
150 3004901 Furnish flatbed or boom truck 8.0 HR	Total Val.: Unit Price: Rank:	No Bid	200.00 25.00 2	202.00 25.25 3
160 3004902 Furnish pickup truck or utility van wit 8.0 HR	Total Val.: Unit Price: Rank:	No Bid	200.00 25.00 2	102.00 12.75 1
170 3004903 Furnish 20-ton equipment trailer (\$22.0 8.0 HR	Total Val.: Unit Price: Rank:	No Bid	160.00 20.00 3	144.00 18.00 2
180 3004904 Furnish pavement milling machine (\$30.0 8.0 HR	Total Val.: Unit Price: Rank:	No Bid	240.00 30.00 3	208.00 26.00 2
190 3005253 Sleeving of Installed 8" Watermain 20 FT	Total Val.: Unit Price: Rank:	No Bid	2,400.00 120.00 3	600.00 30.00 1

TABULATION OF BIDS
 CONTRACT NO. 8161

General Construction of New Water Mains,

Bid Opening, 04/07/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	600006953 10 108013 CDL UTILITIES EXPERTS PO BOX 977 MELVILLE NY 11747	600006950 10 106363 ARAZ INDUSTRIES, INC. 67 KEAN STREET WEST BABYLON NY 11704	600006951 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
	Description:	General Construction of New Water Mains	General Construction of New Water Mains	General Construction of New Water Mains

200 3005254 Sleeving of Installed 4" Watermain 20 FT	Total Val.: Unit Price: Rank:	No Bid	2,200.00 110.00	240.00 12.00
210 3004905 Install 1" short stub water service fro 17 EA	Total Val.: Unit Price: Rank:	67,150.00 3,950.00 3	No Bid	40,375.00 2,375.00
220 3004906 Install 1" long stub water service from 18 EA	Total Val.: Unit Price: Rank:	71,820.00 3,990.00 3	No Bid	42,750.00 2,375.00
230 3004907 Payment per foot for 1" services over 5 50 FT	Total Val.: Unit Price: Rank:	50.00 1.00 1	No Bid	600.00 12.00
240 3004908 Extra for 6" RCA 35 YD3	Total Val.: Unit Price: Rank:	1,050.00 30.00 3	No Bid	350.00 10.00
250 3004909 Extra for unsuitable Fill 35 YD3	Total Val.: Unit Price: Rank:	1,400.00 40.00 3	No Bid	350.00 10.00
260 3004910 Install 1" private service line by hori 2,500 FT	Total Val.: Unit Price: Rank:	62,500.00 25.00 1	No Bid	157,500.00 63.00
270 3005255 Install 1-1/2" PVT Service Line 800 FT	Total Val.: Unit Price: Rank:	26,400.00 33.00 1	No Bid	50,400.00 63.00
280 3004912 Tie in service line to internal plumbin 35 EA	Total Val.: Unit Price: Rank:	160,300.00 4,580.00 3	No Bid	115,500.00 3,300.00
290				

TABULATION OF BIDS
 CONTRACT NO. 8161

General Construction of New Water Mains,

Bid Opening, 04/07/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006953 10 108013 CDL UTILITIES EXPERTS PO BOX 977 MELVILLE NY 11747 General Construction of New Water Mains	6000006950 10 106363 ARAZ INDUSTRIES, INC. 67 KEAN STREET WEST BABYLON NY 11704 General Construction of New Water Mains	6000006951 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980 General Construction of New Water Mains
3004913 Tie in service line to internal plumbin 50 FT	Total Val.: Unit Price: Rank:	750.00 15.00 2	No Bid	650.00 13.00 1
300 3004914 Install expansion tank 35 EA	Total Val.: Unit Price: Rank:	35.00 1.00 1	No Bid	9,625.00 275.00 2
Total Services	Val.: Rank:	391,455.00 88,985.00 1	619,926.00 1,820.00 2	878,100.00 217,825.00 3

TABULATION OF BIDS
 CONTRACT NO. 8161

General Construction of New Water Mains,

Bid Opening, 04/07/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600006952 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 General Construction of New Water Mains	600006954 10 100476 MERRICK UTILITY ASSOCIATES INC 91 MARINE ST FARMINGDALE NY 11735 General Construction of New Water Mains
10 3004882 F&I 8" Ductile Iron 2,120 FT	Total Val.: Unit Price: Rank:	296,800.00 140.00 1	424,000.00 200.00 4
20 3005252 F&I 4" Ductile Iron Pipes (Class 52) 480 EA	Total Val.: Unit Price: Rank:	55,200.00 115.00 1	72,000.00 150.00 4
30 3004885 Install hydrant, branch, valve & tee 2 EA	Total Val.: Unit Price: Rank:	19,600.00 9,800.00 3	22,130.00 11,065.00 4
40 3004887 Payment for scoring asphalt pavement 2,600 FT	Total Val.: Unit Price: Rank:	15,210.00 5.85 2	15,600.00 6.00 3
50 3004888 Make connection to existing main 1 EA	Total Val.: Unit Price: Rank:	8,720.20 8,720.20 2	10,000.00 10,000.00 3
60 3004889 Furnish & install ductile iron, mechani 200 LB	Total Val.: Unit Price: Rank:	3,170.00 15.85 2	2,000.00 10.00 1
70 3004890 Hot asphaltic binder course pavement 6" 1,300 YD2	Total Val.: Unit Price: Rank:	32,500.00 25.00 1	156,000.00 120.00 3
80 3004891 6" RCA 1,300 YD2	Total Val.: Unit Price: Rank:	3,900.00 3.00 1	111,150.00 85.50 4
90 3004892 Payment for removing & disposing & repl 300 YD3	Total Val.: Unit Price: Rank:	1,650.00 5.50 2	15,000.00 50.00 4
100 3004895	Total Val.:	25.00	2,500.00

TABULATION OF BIDS
 CONTRACT NO. 8161

General Construction of New Water Mains,

Bid Opening, 04/07/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006952 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 General Construction of New Water Mains	6000006954 10 100476 MERRICK UTILITY ASSOCIATES INC 91 MARINE ST FARMINGDALE NY 11735 General Construction of New Water Mains
Furnish & install a shoring system over 25 FT	Unit Price: Rank:	1.00 1	100.00 3
110 3004896 Install 2" Blow Off 4 EA	Total Val.: Unit Price: Rank:	340.00 85.00 1	6,000.00 1,500.00 3
120 3004898 Furnish hydraulic excavator (rubber-tir 8.0 HR	Total Val.: Unit Price: Rank:	336.00 42.00 1	456.00 57.00 4
130 3004899 Furnish payloader (\$42.95/hr. max) 8.0 HR	Total Val.: Unit Price: Rank:	303.60 37.95 1	343.60 42.95 4
140 3004900 Furnish dump truck (\$45.15/hr. max) 8.0 HR	Total Val.: Unit Price: Rank:	321.20 40.15 2	361.20 45.15 4
150 3004901 Furnish flatbed or boom truck 8.0 HR	Total Val.: Unit Price: Rank:	188.00 23.50 1	228.00 28.50 4
160 3004902 Furnish pickup truck or utility van wit 8.0 HR	Total Val.: Unit Price: Rank:	200.00 25.00 2	240.00 30.00 4
170 3004903 Furnish 20-ton equipment trailer (\$22.0 8.0 HR	Total Val.: Unit Price: Rank:	136.00 17.00 1	176.00 22.00 4
180 3004904 Furnish pavement milling machine (\$30.0 8.0 HR	Total Val.: Unit Price: Rank:	200.00 25.00 1	240.00 30.00 3
190 3005253 Sleeving of Installed 8" Watermain 20 FT	Total Val.: Unit Price: Rank:	4,900.00 245.00 4	1,000.00 50.00 2

TABULATION OF BIDS
 CONTRACT NO. 8161

General Construction of New Water Mains,

Bid Opening, 04/07/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000006952 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006954 10 100476 MERRICK UTILITY ASSOCIATES INC 91 MARINE ST FARMINGDALE NY 11735
	Description:	General Construction of New Water Mains	General Construction of New Water Mains

200 3005254 Sleeving of Installed 4" Watermain 20 FT	Total Val.: Unit Price: Rank:	5,100.00 255.00 4	500.00 25.00 2
210 3004905 Install 1" short stub water service fro 17 EA	Total Val.: Unit Price: Rank:	52,700.00 3,100.00 2	109,820.00 6,460.00 4
220 3004906 Install 1" long stub water service from 18 EA	Total Val.: Unit Price: Rank:	60,840.00 3,380.00 2	154,080.00 8,560.00 4
230 3004907 Payment per foot for 1" services over 5 50 FT	Total Val.: Unit Price: Rank:	1,462.50 29.25 4	1,250.00 25.00 3
240 3004908 Extra for 6" RCA 35 YD3	Total Val.: Unit Price: Rank:	105.00 3.00 1	1,750.00 50.00 4
250 3004909 Extra for unsuitable Fill 35 YD3	Total Val.: Unit Price: Rank:	192.50 5.50 1	1,750.00 50.00 4
260 3004910 Install 1" private service line by hori 2,500 FT	Total Val.: Unit Price: Rank:	137,500.00 55.00 2	No Bid
270 3005255 Install 1-1/2" PVT Service Line 800 FT	Total Val.: Unit Price: Rank:	46,800.00 58.50 2	No Bid
280 3004912 Tie in service line to internal plumbin 35 EA	Total Val.: Unit Price: Rank:	139,300.00 3,980.00 2	No Bid
290			

TABULATION OF BIDS
 CONTRACT NO. 8161

General Construction of New Water Mains,

Bid Opening, 04/07/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600006952 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 General Construction of New Water Mains	600006954 10 100476 MERRICK UTILITY ASSOCIATES INC 91 MARINE ST FARMINGDALE NY 11735 General Construction of New Water Mains
3004913 Tie in service line to internal plumbin 50 FT	Total Val.: Unit Price: Rank:	3,500.00 70.00 3	No Bid
300 3004914 Install expansion tank 35 EA	Total Val.: Unit Price: Rank:	16,800.00 480.00 3	No Bid
Total Services	Val.: Rank:	908,000.00 390,226.10 4	1,108,574.80 2,000.00 5

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/07/2026
 for General Construction of New Water Mains,, 11:00 AM, prevailing time, Oakdale, New York

 John Deubel , Purchasing Director

CONTRACT NO. 8161
Installation of New Private Water Lines – S. River Road Phase III
Bid Date: April 7, 2026

Contract Documents Sent To:

ADJO Contracting Corp	207 Knickerbocker Ave	Bohemia, NY 11716 info@adjocontracting.com Kristen@adjocontracting.com
A.L.A.C Contracting Corp.	420 Falmouth Rd, 421 Broadway	West Babylon, NY 11704 roberthug.alac@gmail.com
Allen Industries, Inc.	510 Broadway	Amityville, NY 11701 aindustries1@optimum.net danny@allenindustriesinc.com bill@allenindustries.com
All Island Plumbing, Inc.	916 Lincoln Ave	Holbrook, NY 11741 islandhelical@yahoo.com
American Underground Utilities, Inc.	PO Box 900	Eastport, NY 11941 info@americanundergrd.com
Araz Industries Inc.	67 Kean Street	West Babylon, NY 11704 samzara@arazindustries.com
Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 accgas@asplundh.com jguarino@asplundh.com asabel@asplundh.com fteixeila@asplundh.com
Bancker Construction Corp.	171 Freeman Avenue	Islip, NY 11751 mbeyer@bancker.com pbeyer@bancker.com Mengel@Bancker.com zcone@bancker.com
Bove Industries, Inc.	16 Hulse Road	East Setauket, NY 11733 pclift@boveindustries.com jterranova@boveindustries.com
Carner Brothers	10 Steel Ct	Roseland, NJ 07068 tzartman@carnerbros.com
CDL Utilities	290 Duffy Ave, Ste. A	Hicksville, NY 11801 Relationships@cdlutilityexperts.com wsergio@cdlutilityexperts.com pdesena@cdlutilityexperts.com
Eastern Utilities	336 South Service Rd.	Melville, NY 11747 bids@eusllc.com vgreco@hauglandllc.com jons@eusllc.com
Elecnor Hawkeye LLC	100 Marcus Blvd.	Hauppauge, NY 11788 bids@elecnorhawkeyellc.com jpetrina@elecnorhawkeyellc.com
EXCAV	2556 River Road	Calverton, NY 11933 dylan@excavservices.com
G&M Earth Moving Inc.	345 Ellsworth Street	Holbrook, NY 11741 jason@gmearthmoving.com

iSqFt Planroom	4500 Lake Forest	Cincinnati, OH 45242 cosupport@isqft.com
New York Trenchless	P.O. Box 2208	Aquabogue, NY 11931 nytrenchless@optonline.net
Macedo Contracting		samantha@macedoinc.com
Merrick Utility Associates Inc.	91 Marine St	Farmingdale, NY 11735 merrickutility@optonline.net
Pioneer Asphalt	168 Townline Road	Kings Park, NY 11754 svella@pioneerasphalt.net
Quintal Contracting Corp.	359 Main St Suite 1B	Islip, NY 11751 Bids@QUINTALGROUP.COM
Roadwork Construction Corp	16 Starboard Rd	Hampton Bays, NY 11946 roadwork@optonline.net
Suffolk Water Connections	222 Middle Island Rd	Medford, NY 11763 suffolkwater@yahoo.com
TRS Construction Inc.	15 East Bartlett Road	Middle Island, NY 11953 trs234@yahoo.com

Present at Bid Opening:

Walter Sergio, CDL Utilities

Marc Lackner, Asplundh

John Deubel, SCWA Purchasing Manager

Catherine Congiusta, SCWA Clerk

Virtual:

Linda Arias, CIS

Brianna Melfa, Bancker

Sam Zara, Araz



EXHIBIT D

CONTACT INFO

CONTRACT NO. 8161

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

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

NAME / TITLE	ADDRESS
Michael S. Beyer, President	95 Brookville Lane, Old Brookville NY 11545
Phillip M. Beyer, Exec. Vice President	10 White Gate Drive, Old Brookville NY 11545

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

Contractor:	Bancker Construction Corp.
Signature:	
Name:	Phillip M. Beyer, Exec. Vice President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	Bancker Construction Corp.
Business Address of Contractor:	171 Freeman Avenue, Islip NY 11751
Contact Person for Contract Follow-Up:	Phillip M. Beyer, Exec. Vice President
Business Contact Telephone:	631-582-8880
Cell Number:	631-582-8880
E-Mail Address:	pbeyer@bancker.com
Fax Number:	631-582-3698
Federal Employee Identification Number:	11-1876887
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	3/26/26

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EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8161**

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

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

NAME / TITLE	ADDRESS
Michael Forrest Senior Vice President	93 Sills Road Yaphank NY 11980
Jim McNulty Vice President	93 Sills Road Yaphank NY 11980
Nickkia Sellers Assistant Secretary	93 Sills Road Yaphank NY 11980

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

Contractor:	Asplundh Construction, LLC
Signature:	
Name:	Michael Forrest

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: Asplundh Construction, LLC
Business Address of Contractor: 93 Sills Road Yaphank NY 11980
Contact Person for Contract Follow-Up: Jim McNulty
Business Contact Telephone: 631-205-9340
Cell Number: 516-779-5654
E-Mail Address: accgas@asplundh.com
Fax Number: 631-205-9363
Federal Employee Identification Number: 11-2536791
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 4/6/2026

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EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8161**

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

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

NAME / TITLE	ADDRESS
Sara Bucci / Owner	82 Northgate Circle, Melville, NY 11747
Anthony Bucci / CEO	82 Northgate Circle, Melville, NY 11747

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

Contractor:	CDL Utilities Experts
Signature:	<i>Anthony Bucci</i>
Name:	Anthony Bucci

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	CDL Utilities Experts
Business Address of Contractor:	129 Old Northport Road, Kings Park, NY 11754
Contact Person for Contract Follow-Up:	Anthony Bucci
Business Contact Telephone:	703-407-4156
Cell Number:	703-407-4156
E-Mail Address:	abucci@cdlutilityexperts.com
Fax Number:	N/A
Federal Employee Identification Number:	85-2658407
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	4/3/26

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 31, 2026
TO: Jeff Szabo, Chief Executive Officer
FROM: SCWA Purchasing
SUBJECT: Award Ratification
Contract No. 8193 - Cleaning Services for SCWA Buildings at Various Locations
May 1, 2026 through April 30, 2027
AWARD: NYSID (New York State Industries for the Disabled, Inc.) - \$371,391.98
Albany, New York

Opened:	March 25, 2026	Published:	March 6, 2026
No. of Bids received:	<u>5</u>	Documents Sent:	<u>40</u>
NYS OGS Preferred Source:	NYSID (New York State Industries for the Disabled, Inc.) - \$371,391.98		

Recommendation: Award to NYS OGS Preferred Source as indicated above.

Comments:

The Authority published a contract on March 6, 2026, to solicit bids for Cleaning Services for SCWA Buildings at Various Locations. The closing date for this contract was originally scheduled for March 18, 2026, but SCWA received notice from NYSID (New York State Industries for the Disabled) on March 12, 2026, requesting the bid be suspended immediately because State Finance Law §162, the State's Preferred Source Program which provides them with the right of first refusal for applicable services. The closing date was moved to March 25, 2026, a day before the March meeting, to accommodate NYSID's request.

To provide sufficient time to review the bids, while expediting the award of the bid, the Facilities Department had requested that the Board delegate to the Chief Executive Officer the authority to award the contract upon Facilities' recommendation. In March, the Board adopted resolution, 087-03-2026, authorizing the CEO to award the contracts.

The following bids were received, including NYSID's on March 23rd:

Summit Facility Solutions -	\$335,121.84
Sparks Cleaning Services -	\$359,605.24
NYSID -	\$371,391.98
Professional Cleaning People -	\$384,600.00
Jan-Pro Development Group -	\$2,602,753.29

Upon review of NYSID's proposal and subsequent interview by Facilities and Purchasing determined that NYSID had the capability to perform the required cleaning services. NYSID will be using a past SCWA cleaning vendor, Island Wide Building Services Group (IWBS) located in West Babylon. The Rehabilitation Institute (TRI) will assist IWBS with retaining disabled employees to meet the required NYSID disabled employment ratio of 51% for this contract. NYSID's proposal is 11% higher than the low bidder (Summit Facility Solutions - \$335,121.84) but falls within the required 15% of comparative market pricing. The Facilities Department recommends awarding the contract to NYSID, who in partnership with IWBS and TRI, can meet the cleaning service requirements set forth by SCWA.

Cleaning Services for SCMA Buildings at

Did Opening, 03/25/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006943 10 108378 SUMMIT FACILITY SOLUTIONS 1065 OLD COUNTRY ROAD SUITE 209 WESTBURY NY 11590 Cleaning Services for SCMA Buildings at	6000006942 10 108377 SPARKS CLEANING SERVICES 764 ST LUKE PLACE BALDWIN NY 11510 Cleaning Services for SCMA Buildings at	6000006940 10 108379 NYSID 11 COLUMBIA CIRCLE DRIVE ALBANY NY 12203 Cleaning Services for SCMA Buildings at	6000006941 10 101073 PROFESSIONAL CLEANING PEOPLE INC 1268 SMITHTOWN AVE BOHEMIA NY 11716-2132 Cleaning Services for SCMA Buildings at
10 3000648 CLEAN HAUPPAUGE, LABORATORY 1 DAY	Total Val.: Unit Price: Rank:	38,299.68 38,299.68 3	52,887.88 52,887.88 4	26,214.17 26,214.17 2	26,000.00 26,000.00 1
20 3000652 CLEAN OAKDALE ADMIN BLDG 1 DAY	Total Val.: Unit Price: Rank:	23,937.24 23,937.24 1	41,252.14 41,252.14 3	50,560.79 50,560.79 4	26,000.00 26,000.00 2
30 3000656 CLEAN OAKDALE 4050 BLDG 1 DAY	Total Val.: Unit Price: Rank:	19,149.84 19,149.84 4	18,130.52 18,130.52 2	12,925.76 12,925.76 1	18,200.00 18,200.00 3
40 3004185 CLEAN CH/Dldg. 1 DAY	Total Val.: Unit Price: Rank:	19,149.84 19,149.84 3	33,698.18 33,698.18 4	17,391.84 17,391.84 2	15,600.00 15,600.00 1
50 3004187 Clean Bay Shore Bldg. 1 DAY	Total Val.: Unit Price: Rank:	19,149.84 19,149.84 2	15,984.22 15,984.22 1	38,969.30 38,969.30 4	21,900.00 21,900.00 3
60 3000649 CLEAN HAUPPAUGE, METER SHOP 1 DAY	Total Val.: Unit Price: Rank:	9,574.92 9,574.92 2	13,914.12 13,914.12 4	9,621.00 9,621.00 3	9,100.00 9,100.00 1
70 3003522 Customer Service Center 1 AU	Total Val.: Unit Price: Rank:	9,574.92 9,574.92 2	21,739.86 21,739.86 3	9,405.53 9,405.53 1	35,100.00 35,100.00 4
80 3000650 CLEAN HAUPPAUGE, RECORDS CENTER 1 DAY	Total Val.: Unit Price: Rank:	4,787.40 4,787.40 1	13,528.04 13,528.04 4	8,661.39 8,661.39 2	10,400.00 10,400.00 3
90 3000655 CLEAN OAKDALE 4040 BLDG 1 DAY	Total Val.: Unit Price: Rank:	19,149.84 19,149.84 4	8,577.58 8,577.58 1	12,055.03 12,055.03 2	15,600.00 15,600.00 3
100 3000654	Total Val.:	4,787.40	2,837.18	8,200.47	18,200.00

Cleaning Services for SCMA Buildings at

Bid Opening, 03/25/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000006943 10 108378 SUMMIT FACILITY SOLUTIONS 1065 OLD COUNTRY ROAD SUITE 209 WESTBURY NY 11590	6000006942 10 108377 SPARKS CLEANING SERVICES 764 ST LUKE PLACE DALWYN NY 11510	6000006940 10 108379 NYSID 11 COLUMBIA CIRCLE DRIVE ALBANY NY 12203	6000006941 10 101073 PROFESSIONAL CLEANING PEOPLE INC 1268 SMITHTOWN AVE DOHENIA NY 11716-2132
	Description:	Cleaning Services for SCMA Buildings at	Cleaning Services for SCMA Buildings at	Cleaning Services for SCMA Buildings at	Cleaning Services for SCMA Buildings at
CLEAN OAKDALE 15 POND ROAD 1 DAY	Unit Price: Rank:	4,787.40 2	2,837.18 1	8,200.47 3	18,200.00 4
110 3000658 CLEAN OAKDALE STORES 1 DAY	Total Val.: Unit Price: Rank:	4,787.40 4,707.40 2	2,941.32 2,941.32 1	8,343.81 8,343.81 3	13,000.00 13,000.00 4
120 3000660 CLEAN OAKDALE TRUCK SHED 1 DAY	Total Val.: Unit Price: Rank:	4,787.40 4,787.40 3	1,422.40 1,422.40 1	4,390.57 4,390.57 2	13,000.00 13,000.00 4
130 3004188 Clean Transportation - Fleet 1 DAY	Total Val.: Unit Price: Rank:	4,787.40 4,787.40 2	2,847.34 2,847.34 1	5,702.19 5,702.19 3	18,200.00 18,200.00 4
140 3004189 Clean Coram Bldg. 1 - Engineering 1 DAY	Total Val.: Unit Price: Rank:	14,362.32 14,362.32 1	23,228.30 23,228.30 2	24,064.03 24,064.03 3	26,000.00 26,000.00 4
150 3004190 Clean Coram Bldg. 2 1 DAY	Total Val.: Unit Price: Rank:	4,787.40 4,787.40 1	6,408.42 6,408.42 3	8,912.54 8,912.54 4	5,200.00 5,200.00 2
160 3005484 Coram Bldg. 3 # Finance 1 DAY	Total Val.: Unit Price: Rank:	14,362.32 14,362.32 3	6,408.42 6,408.42 1	9,094.30 9,094.30 2	16,900.00 16,900.00 4
170 3004191 Clean Coram Bldg. 4 USGS 1 DAY	Total Val.: Unit Price: Rank:	19,150.32 19,150.32 4	15,861.96 15,861.96 2	15,582.96 15,582.96 1	18,200.00 18,200.00 3
180 3004192 Clean Coram Bldg. 5 1 DAY	Total Val.: Unit Price: Rank:	38,299.68 38,299.68 2	40,810.18 40,810.18 4	40,591.48 40,591.48 3	31,200.00 31,200.00 1
190 3000651 CLEAN HUNTINGTON CH 1 DAY	Total Val.: Unit Price: Rank:	4,787.40 4,787.40 1	13,152.12 13,152.12 4	12,647.44 12,647.44 2	13,000.00 13,000.00 3

Cleaning Services for SCMA Buildings at

Bid Opening, 03/25/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600006943 10 100378 SUMMIT FACILITY SOLUTIONS 1065 OLD COUNTRY ROAD SUITE 209 WESTBURY NY 11590 Cleaning Services for SCMA Buildings at	600006942 10 100377 SPARKS CLEANING SERVICES 764 ST LUKE PLACE BALDWIN NY 11510 Cleaning Services for SCMA Buildings at	600006940 10 100379 NYSID 31 COLUMBIA CIRCLE DRIVE ALBANY NY 12203 Cleaning Services for SCMA Buildings at	600006941 10 101073 PROFESSIONAL CLEANING PEOPLE INC 1268 SMITHTOWN AVE BOHEMIA NY 11716-2132 Cleaning Services for SCMA Buildings at
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200 3004193 Clean Pine Barrons 1 DAY	Total Val.: Unit Price: Rank:	9,574.92 9,574.92 3	6,224.52 8,224.52 1	18,230.75 18,230.75 4	9,000.00 9,000.00 2
210 3004194 Clean Storos - Warehouse 1 DAY	Total Val.: Unit Price: Rank:	9,574.92 9,574.92 4	0,224.52 8,224.52 3	4,618.36 4,618.36 2	4,600.00 4,600.00 1
220 3004195 Clean SCMA Offices 1 DAY	Total Val.: Unit Price: Rank:	19,149.84 19,149.84 4	2,019.30 2,019.30 1	4,944.23 4,944.23 3	4,600.00 4,600.00 2
230 3000646 CLEAN East Hampton Administration Bldg 1 DAY	Total Val.: Unit Price: Rank:	4,787.40 4,787.40 2	3,464.56 3,464.56 1	8,611.70 8,611.70 4	6,500.00 6,500.00 3
240 3004196 Clean East Hampton Shop-up Building 1 DAY	Total Val.: Unit Price: Rank:	4,787.40 4,787.40 2	1,534.16 1,534.16 1	8,068.15 8,068.15 4	6,500.00 6,500.00 3
250 3000645 CLEAN CORAM, GUARD BOOTH 1 DAY	Total Val.: Unit Price: Rank:	4,787.40 4,787.40 4	254.00 254.00 1	1,756.85 1,756.85 3	1,300.00 1,300.00 2
260 3000657 CLEAN GARDALE GUARD BOOTH 1 DAY	Total Val.: Unit Price: Rank:	4,787.40 4,787.40 4	254.00 254.00 1	1,827.34 1,827.34 3	1,300.00 1,300.00 2
Total Services	Val.: Rank:	335,121.84 52,661.76 1	359,605.24 56,769.00 2	371,391.98 37,914.25 3	384,600.00 86,500.00 4

TADULATION OF BIDS
 CONTRACT NO. 8193

Cleaning Services for SCMA Buildings at

Bid Opening, 03/25/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006939 10 108376 118 SOLUTIONS 400 BROADHOLLOW RD STE 3 FARMINGDALE NY 11735 Cleaning Services for SCMA Buildings at
10 3000648 CLEAN HAUPPAUGE, LABORATORY 1 DAY	Total Val.: Unit Price: Rank:	229,037.88 229,037.88 5
20 3000652 CLEAN OAKDALE ADMIN BLDG 1 DAY	Total Val.: Unit Price: Rank:	286,617.98 286,617.98 5
30 3000656 CLEAN OAKDALE 4050 BLDG 1 DAY	Total Val.: Unit Price: Rank:	191,245.93 191,245.93 5
40 3004185 CLEAN CW/Bldg. 1 DAY	Total Val.: Unit Price: Rank:	196,515.25 196,515.25 5
50 3004187 Clean Bay Shore Bldg. 1 DAY	Total Val.: Unit Price: Rank:	278,703.45 278,703.45 5
60 3000649 CLEAN HAUPPAUGE, METER SHOP 1 DAY	Total Val.: Unit Price: Rank:	100,007.55 100,007.55 5
70 3003522 Customer Service Center 1 AU	Total Val.: Unit Price: Rank:	100,822.65 100,822.65 5
80 3000650 CLEAN HAUPPAUGE, RECORDS CENTER 1 DAY	Total Val.: Unit Price: Rank:	39,541.63 39,541.63 5
90 3000655 CLEAN OAKDALE 4040 BLDG 1 DAY	Total Val.: Unit Price: Rank:	98,317.67 98,317.67 5
100 3000654	Total Val.:	27,482.19

TABULATION OF BIDS
 CONTRACT NO. 8193

Cleaning Services for SCWA Buildings at

Bid Opening, 03/25/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600006939 10 108376 118 SOLUTIONS 400 BROADHOLLOW RD STE 3 FARMINGDALE NY 11735 Cleaning Services for SCWA Buildings at
CLEAN OAKDALE 15 POND ROAD 1 DAY	Unit Price: Rank:	27,482.19 5
110 3000658 CLEAN OAKDALE STORES 1 DAY	Total Val.: Unit Price: Rank:	91,531.01 91,531.01 5
120 3000660 CLEAN OAKDALE TRUCK SHED 1 DAY	Total Val.: Unit Price: Rank:	31,560.67 31,560.67 5
130 3004188 Clean Transportation - Fleet 1 DAY	Total Val.: Unit Price: Rank:	42,959.07 42,959.07 5
140 3004189 Clean Coram Bldg. 1 - Engineering 1 DAY	Total Val.: Unit Price: Rank:	136,240.11 136,240.11 5
150 3004190 Clean Coram Bldg. 2 1 DAY	Total Val.: Unit Price: Rank:	58,285.47 58,285.47 5
160 3005484 Coram Bldg. 3 # Finance 1 DAY	Total Val.: Unit Price: Rank:	58,032.63 58,032.63 5
170 3004191 Clean Coram Bldg. 4 USGS 1 DAY	Total Val.: Unit Price: Rank:	99,693.90 99,693.90 5
180 3004192 Clean Coram Bldg. 5 1 DAY	Total Val.: Unit Price: Rank:	98,627.10 98,627.10 5
190 3000651 CLEAN HUNTINGTON CH 1 DAY	Total Val.: Unit Price: Rank:	131,602.36 131,602.36 5

TABULATION OF BIDS
 CONTRACT NO. 8193

Cleaning Services for SCMA Buildings at

Bid Opening, 03/25/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	600006939 10 108376 118 SOLUTIONS 400 BROADHOLLOW RD STE J FARMINGDALE NY 11735
	Description:	Cleaning Services for SCMA Buildings at

200 3004193 Clean Pino Barrons 1 DAY	Total Val.: Unit Price: Rank:	24,631.57 24,631.57 5
210 3004194 Clean Storos - Warehouse 1 DAY	Total Val.: Unit Price: Rank:	24,631.70 24,631.70 5
220 3004195 Clean SCMA Offices 1 DAY	Total Val.: Unit Price: Rank:	101,262.15 101,262.15 5
230 3000646 CLEAN East Hampton Administration Bldg 1 DAY	Total Val.: Unit Price: Rank:	74,201.78 74,201.78 5
240 3004196 Clean East Hampton Shape-up Building 1 DAY	Total Val.: Unit Price: Rank:	48,597.59 48,597.59 5
250 3000645 CLEAN CORAM, GUARD BOOTH 1 DAY	Total Val.: Unit Price: Rank:	16,302.00 16,302.00 5
260 3000657 CLEAN OAKDALE GUARD BOOTH 1 DAY	Total Val.: Unit Price: Rank:	16,302.00 16,302.00 5
Total Services	Val.: Rank:	2,602,753.29 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/25/2026
 for Cleaning Services for SCMA Buildings at, 11:00 AM, prevailing time, Oakdale, New York

John Doubel, Purchasing Director

Commercial Cleaners	575 9 th St SE #205 Minneapolis, MN 55414	khart@commercialcleanrs.com
CTE Incorporated	450 Westbury Ave Carle Place, NY 11514	gwen@cleantech-newyork.com
Eastco Building Services	130 Brook Ave. Deer Park, NY 11729	pstancarone@eastcobuildingservices.com
Fresh and Clean	47 Allanwood Drive Shirley, NY 11967	fnclean@yahoo.com
Gooday Service Co. Inc.	P.O. Box 491 Oakdale, NY 11769	bongi45@hotmail.com
Imperial Commercial Cleaning	100 Grand Street 4 th Floor New York NY 10012	dfeldman@imperialcleaning.com
Island Wide Building Services Inc.	P.O. Box 454 Lindenhurst, NY 11757	servio@islandwidecleaningsrv.com
One Service Commercial Bldg Maintenance	80 Orville Drive Bohemia, NY 11716	mjoneill@oneservice-cbm.com
Professional Cleaning People, Inc.	1270 Smithtown Ave. Bohemia, NY 11716	fcommisso@e-proclean.com
Quality Facility Solutions	199 Lee Ave #297 Brooklyn, NY 11205	burton@qfs.net
Rainbow Maintenance Services	P.O. Box 323 Mt. Sinai, NY 11766	carmine123@gmail.com
Strike Force Maintenance Corporation	648-11 Middle Country Rd	strikeforcecorp@aol.com

	St. James NY 11780	info@strikeforcemaintenance.com rcosta@strikeforcemaintenance.com
Vanguard Cleaning Systems	300 Garden City Plaza Ste 338 Garden City, NY 11530	rlegoff@vanguardli.com
Base Concepts HVAC & Gen Services	Francisco Mateo 917-601-2886	mboracci@vanguardcleaning.com Fmateo.baseconcept@gmail.com
Building Services Inc	Juan Rodriguez 516-987-5622	Bsi.jfr@gmail.com
Commercial Cleaners	575 9 th St SE #205 Minneapolis, MN 55414	khart@commercialcleanrs.com
CCCINY	Earl Garrison – 631-645-2112	egarrison@ccliny.com
CTE Incorporated	450 Westbury Ave Carle Place, NY 11514	gwen@cleantech-newyork.com
Eastco Building Services	130 Brook Ave. Deer Park, NY 11729	pstancarone@eastcobuildingservices.com
Fresh and Clean	47 Allanwood Drive Shirley, NY 11967	fncclean@yahoo.com
Gooday Service Co. Inc.	P.O. Box 491 Oakdale, NY 11769	bongi45@hotmail.com
Harvard	59 Maiden Lane New York, NY 10038	jephraim@harvardmaint.com
Imperial Commercial Cleaning	100 Grand Street 4 th Floor New York NY 10012	dfeldman@imperialcleaning.com
island wide building services inc		tami@islandwidecleaningsrv.com
Island Wide Building Services Inc.	P.O. Box 454 Lindenhurst, NY 11757	paul@islandwidecleaningsrv.com servio@islandwidecleaningsrv.com Islandwidebuildingservices.com

Professional Cleaning People, Inc.	1270 Smithtown Ave. Bohemia, NY 11716	fcommisso@e-proclean.com
Quality Facility Solutions	199 Lee Ave #297 Brooklyn, NY 11205	klodian@gfs.net
RJR Maintenance Group	Emilio Maza – 917-659-6820	Rjrmaintenance.com emilio@rjrmaintenance.com
Strong Cleaning Services	Tymeck Strong – 631-933-0588	strongcleaningservices@gmail.com
Suburban Contract Cleaning Inc.	65 Bay State Drive Braintree, Ma 02184	mgagne@suburbanresources.com
Total Reliance Cleaning Corp.	Geno Fusco – 631-972-5509	Totalreliancecleaningcorp.com totalreliancecleaning@aol.com
Triangle Cleaning Services	David Weingarten – 516-242-1303	dweingarten@triangleservices.com
Vanguard Cleaning Systems	300 Garden City Plaza Ste 338 Garden City, NY 11530	mboracci@vanguardcleaning.com rlegoff@vanguardli.com
3 C Solutions	O. Casanova 516-284-9925	orquidia@3-c-solutions.com
7 Ocean Group	David Mejia – 718-699-0387	7oceangroup.com info@7oceangroup.com
Summit Facility Solutions	1065 Old Country Rd, St 206 Westbury, NY 11590	info@summitfacilitysolutions.com
Quality Building Solutions		daniella.mattera@qbs.co
Collins Building Services, Inc	24-01 44th Road, 15th Floor, Long Island City NY 11101	dcobos@cbs-collins.com (917) 864-1709

ABM	4151 Ashford Dunwoody Rd, Suite 600, Atlanta, GA 30319	Brandon.Braddock@abm.com 404-537-2810
M.E. Janitorial Cleaning Service		mecleaningservice15@gmail.com (631)659-1057
Deluca Cleaning Systems		contact@delucacleaning.com , delucacleaning@gmail.com (631)42200182
The Columbian Cleaning Service Corp.		tccscorp247@gmail.com (516)789-0357
Imperial Cleaning		info@imperialcleaning.com 1-877-932-5326
Stratus Building Solutions		rbarddny@gmail.com (631)-460-5449
Anago of Long Island		scott@anagolongisland.com 631-823-7400

Present at the Bid Opening:

John Deubel – Purchasing Manager

Zoey Moyson – Purchasing Clerk

Jeffery Kleinman – Facilities

Paul Pisano – IWBS

Krzystof Zdunek – NYSID

Virtual:

Peter James – Jan-Pro

Vanessa Henderson – McKnight Enterprises

Juan Sanchez – Jan-Pro

Steven Anello – Jan-Pro

Tami Berrios - IWBS

Contacts:

Krzysztof Zdunek – NYSID Sales Manager NYS Downstate Region

e-mail: kzdunek@nysid.org

Mobile: 631- 372-4294

Katie Cox – NYSID Account Representative Long Island

e-mail: kcox@nysid.org

Mobile: 631-739-7000

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE**

TO: Jeffrey W. Szabo, CEO

FROM: John Deubel, Purchasing Manager

RE: Contract 8178A
Adjustment to Previously Approved Board Memo

DATE: April 16, 2026

In March of 2026, the Board approved a contract for the furnish and delivery of complete hydrants, smart hydrants, hydrant tops and parts for the Authority.

Following the Board's approval of this contract, it was discovered that the pricing for the contract in the Board memo did not match that of the bid submitted by the vendor.

This occurred because the vendor completed a handwritten price sheet, which contained a unit price and extended price for one specific item, and the Bidnet electronic bid submission. The Authority is purchasing a quantity of 175 for the one item in question.

The bid states unit prices control. In extending the price, that is multiplying the unit price by the number of units required, the bidder made a mathematical error and recorded the wrong extended price. It was too low. The extended price in Bidnet was correct because the math is performed by Bidnet. The Department used the handwritten sheet in making its recommendation. This type of technical irregularity has occurred in the past and in each instance the unit price controls.

To correct this it is recommended that the following resolution be considered by the Board.

Contract 8178A: Furnish and Deliver Complete Hydrants, Smart Hydrants, Hydrant Tops, and Parts Ferguson Waterworks – Adjust contract award from \$1,368,781.49 to \$1,402,945.49 – Resolution # 081 -03 – 2026

RESOLVED, the Board approves the revision to the following contracts:

- Contract 8178A: Adjust contract award from \$1,368,781.49 to \$1,402,945.49 to reflect the unit price submitted for SCWA Item 16415 (Break Flange Repair Kit for Mueller Improved Hydrant).

The proposed correction does not alter the scope of work, contract terms or the vendor selection. The request by Purchasing is solely limited to correcting and making the Board aware of the correct pricing so that it accurately reflects the intended bid submitted by the vendor and consistent with the underlying contract. The correction is consistent with the instructions contained in the bid documents and can be applied because the mistake was in extending the unit price by the number of units required.

To prevent this from happening again, Purchasing will not supply bid price forms as part of a proposed bid package.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 10, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0056 - Furnish Out of Band Management Solution
AWARD: SHI International Corp - \$46, 595.44
Somerset, New Jersey

Opened: March 27, 2026 Published: March 12, 2026
No. of Bids received: 1 Documents Sent: 8
Sole Bidder: SHI International Corp
Recommendation: Award to Sole Bidder

Comments:

The Authority solicited quotes for a vendor to provide an Out of Band (OOB) Management solution to support SCWA core infrastructure in accordance with the specified core requirements and services provided by the Information Technology Department. One bid was received from SHI International Corp.

Upon review of SHI's proposal, the IT Department deems it meets all the required specifications and services and requests the Board award this RFQ to the sole bidder SHI International Corp. SHI has successfully provided other products and services to the Authority in the past.

S. Galante, Chief Technology Officer -
A. Iadevaia, Director of Information Technology -

Purchasing Clerk: S. Normoyle
Purchasing Manager: J. Deubel
Attachments: 1 Memo & Tabulation & List of Bidders

Deubel, John

From: Deubel, John
Sent: Tuesday, March 31, 2026 10:30 AM
To: Galante, Steven; Iadevaia, Anthony
Cc: Normoyle, Shannon; Stewart, Vonciel
Subject: RFQ Q0056 - Furnish Out of Band Management Solution - Bid Results
Attachments: Q0056 - SHIInternationalCorp.zip

Steve and Anthony,

The subject bid closed on 3/27 and only one bid was received:

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount
> SHI International Corp.	2654729	Electronic	Full	\$46,595.44

All bid documents are enclosed in the attached zip files, labeled by vendor.

Please review carefully and advise of your recommendation to award.

Since the award will be over \$10K, a memo stating your recommendation will need to be submitted for the April Board agenda by Purchasing.

Thanks and please let me know if you have any questions,
John

John Deubel
Purchasing Manager
Suffolk County Water Authority
4050 Sunrise Highway
Oakdale, NY 11769
(631) 292-6032

Notice

Basic Information

Reference Number 0000416302
Issuing Organization Suffolk County Water Authority - Request for Quote
Owner Organization Information Technology
Solicitation Type RFQ - Request for Quote (Formal)
Solicitation Number Q0056
Title Furnish Out of Band Management Solution
Source ID PU.AG.USA.2421.2745283.C18416126

Details

Location Suffolk County, New York
Job Location 4060 Sunrise Highway Oakdale, New York United States 11769
Description The Suffolk County Water Authority is requesting quotes for a vendor to provide an Out of Band (OOB) Management solution to support our core infrastructure in accordance with the below specified core requirements and services.

 You are invited to submit a proposal.

 Proposals are due no later than 11:00 AM EST on March 27, 2026. Nothing enclosed in this RFQ guarantees award.

 Enclosed for your consideration:Submission of BidsTerms and ConditionsInsurance RequirementsCore RequirementsPricing Sheet

 Please review all the above-referenced enclosures prior to submitting your proposal. Any questions pertaining to this request should be either submitted through BidNet or emailed to John Deubel, Purchasing Manager, john.deubel@scwa.com no later than 72 hours prior to the response due date.

 SCWA taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source (as defined in SCWA's Procurement policy), its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. Purchases will be made on SCWA Terms and Conditions unless otherwise agreed to by SCWA.

SUBMISSION OF BIDS:

Bids will only be accepted electronically; prospective bidders must submit their bids via the following website: www.BidNetDirect.com/new-york. Bids physically delivered to the SCWA, facsimiles, or emails of unsealed proposals will not be accepted under any circumstances.

Dates

Publication 03/12/2026 08:17 AM EDT
Question Acceptance Deadline 03/24/2026 11:00 AM EDT
Questions are submitted online Yes
Closing Date 03/27/2026 11:00 AM EDT

Contact Information

John Deubel
 (631) 292-6032
john.deubel@scwa.com

Bid Submission Process

Bid Submission Type Electronic Bid Submission
Pricing Item Based
Pricing Item Based
Supplier can place No Bid on an Item Yes
Bid Documents List

Item Name	Description	Mandatory	Limited to 1 file
Price Sheet	Price Sheet	Yes	No

Item Name	Description	Mandatory	Limited to 1 file
Exhibit A	Insurance Acknowledgement	Yes	No
Exhibit B	Vendor Contact Information	Yes	No

Documents & Items

Additional Pricing Information

Please separately enclose supplementary documentation that itemizes costs where applicable for components of your proposal and any operational requirements or specifications that are not stated herein.

If you need assistance, please contact Bid Net Vendor Support Department at 800-835-4603, Option 2.

Documents

Document	Size	Uploaded Date	Language
Exhibit B [docx]	38 Kb	01/06/2025 04:48 PM EST	English
Exhibit A [docx]	46 Kb	01/06/2025 04:48 PM EST	English
Price Sheet [pdf]	473 Kb	03/11/2026 03:52 PM EDT	English

Items

No	Description	UOM	Qty
1	<p>Out of Band (OOB) Management solution with the following core requirements and services:</p> <ul style="list-style-type: none"> •Equipment (9 units) •Redundant power supplies •SaaS-based centralized management platform •Web GUI management •Support 5G service (Dual SIM/Carrier support) •Support AT&T, Verizon, T-Mobile •Minimum two-year warranty including RMA and service support •Minimum nine (9) Gigabit (10/100/1000BT) Ethernet ports for IP device management •Minimum eight (8) RJ45 serial ports for console management •Layer 2 and Layer 3 capabilities •Hardened device with BIOS protection •Per-port user access control lists •Local AD/LDAP and SAML authentication support •Two-factor authentication capabilities •System event logging •Minimum Intel x86_64 quad-core processor •Minimum 32GB RAM •Minimum 32GB encrypted SSD •Five Year Subscription •Five Year Warranty <p>Additional Services (Preferred):</p> <ul style="list-style-type: none"> •Support for environmental or monitoring sensors •Virtualization capabilities <p>Manufacturer: See Specification Brand Preference: Brand Name or Equivalent Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769</p>	Lump-Sum	1

Categories

Selected Categories

NIGP Categories (3)	
208	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)
20844	E-Mail Software E-Mail Software
20800	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)
205	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY
20529	Data/File Security Hardware/Software, to Include Encryption, Environmentally Certified Products Data/File Security Hardware/Software, to Include Encryption, Environmentally Certified Products

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Courtesy Email

Sent using email addresses

americas_sales@lantronix.com;customerservice@connection.com;info@wti.com;jehna.kemp@cdw.com;kaushal.rawal@zpesystems.com;sales@zpesystems.com;suffolkcountyny@shi.com;tech@eplus.com



Pricing Proposal
 Quotation #: 27338918
 Created On: 3/26/2026
 Valid Until: 3/31/2026

NY-County of Suffolk Water Authority

PubSec Client Director

Michael Riegger
 ACCOUNTS PAYABLE
 PO BOX 38
 Oakdale, NY 11769
 United States
 Phone: 631-218-1198
 Fax:
 Email: Michael.Riegger@SCWA.com

Greg Malandrucolo
 290 Davidson Ave
 Somerset, NJ 08873
 Phone: 732-507-1347
 Fax:
 Email: Greg_Malandrucolo@shi.com

All Prices are in US Dollar (USD)

Product	Qty	Your Price	Total
1 ZPE Gate SR, 8xRJ45 Serial rolled, 11xETH (5 GbE, 4x PoE+, 2 SFP+), 4-Core CPU, 8GB DDR4, 32GB SLC, 5G (CAT20), with Fan. Dual DC. NO AC Power adaptor ZPE SYSTEMS INC - Part#: ZPE-GSR-48-5G-F Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI	9	\$2,818.92	\$25,370.28
2 ZPE Gate SR - Single AC Power supply, for all ZPE-GSR models ZPE SYSTEMS INC - Part#: ZPE-GSR-PSU Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI	18	\$157.23	\$2,830.14
3 ZPE Gate SR - 5 Years - 24x7 Gold Upgrade Support ZPE SYSTEMS INC - Part#: ZPE-GSR-TX-BASE-ALL-EW5G Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI	9	\$1,747.52	\$15,727.68
4 ZPE Cloud License - 5 YEAR - Subscription - 5 Nodes ZPE SYSTEMS INC - Part#: ZPE-CLOUD-SUB5Y-005 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI	2	\$1,333.67	\$2,667.34
		Total	\$46,595.44

Additional Comments

Thank you for choosing SHI International Corp! The pricing offered on this quote proposal is valid through the expiration date listed above. To ensure the best level of service, please provide End User Name, Phone Number, Email Address and applicable Contract Number when submitting a Purchase Order. For any additional information including Hardware, Software and Services Contracts, please contact an SHI Inside Sales Representative at (888) 744-4084. SHI International Corp. is 100% Minority Owned, Woman Owned Business. TAX ID# 22-3009648; DUNS# 61-1429481; CCR# 61-243957G; CAGE 1HTF0

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 10, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0058 - Furnish and Deliver Mueller EZ Tap Kit Parts
AWARD: Core & Main LP - \$12,463.64
Bronx, New York

Opened: April 3, 2026 Published: March 20, 2026
No. of Bids received: 3 Documents Sent: 5
Low Bidder: Core & Main LP
Recommendation: Award to Low Bidder

Comments:

The Authority solicited proposals for a vendor to furnish and deliver Mueller EZ Tap Kit Parts. These parts are to support the EZ Tap Assembly Kits used by the Construction Maintenance department for tapping non-metallic water mains. The following bids were received:

Vendor	Bid
Core & Main LP	\$ 12,463.64
Pollardwater	\$ 13,026.88
Alamex Inc.	\$ 16,042.00

Construction Maintenance requests the Board award this RFQ to the low bidder, Core & Main LP

J. Pokorny, Deputy CEO for Operations -
B. Warner, Director of Construction Maintenance -

Purchasing Clerk: J. Costa
Purchasing Manager: J. Deubel
Attachments: 1 Memo & Tabulation & List of Bidders

Deubel, John

From: Deubel, John
Sent: Thursday, April 9, 2026 8:54 AM
To: Given, Christopher
Subject: RFQ Q0058 - Furnish and Deliver Mueller EZ Tap Kit Parts
Attachments: Q0058 - ALAMEXINC.zip; Q0058 - Pollardwater.zip; Q0058 - CoreMainLP.zip; Q0058 - Mueller EZ TAP PARTS - Bids.xlsx

Chris,

The subject bid closed Friday, April 3rd at 11:00 AM and three (3) bids were received:

Bid Results

[Expand All](#) [Collapse All](#)

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount
> ALAMEX INC	2884781	Electronic	Full	\$16,042.00
> Core&Main LP	2097795	Electronic	Partial (18 / 19)	\$12,463.64
> Pollardwater	271181	Electronic	Full	\$13,026.88

All bid documents are enclosed in the attached zip files, labeled by vendor.

Please review carefully and advise of your recommendation to award.

Since the award will be over \$10K, a memo stating your recommendation will need to be submitted for the April Board agenda by Purchasing.

Thanks,

Notice

Basic Information

Reference Number 0000417595
Issuing Organization Suffolk County Water Authority - Request for Quote
Owner Organization Construction Maintenance
Solicitation Type RFQ - Request for Quote (Formal)
Solicitation Number Q0058
Title Mueller EZ TAP PARTS
Source ID PU.AG.USA.2421.2745283.C18416126

Details

Location Suffolk County, New York
Job Location 4060 Sunrise Highway Oakdale, New York United States 11769
Description The Suffolk County Water Authority is requesting quotes for a vendor to furnish and deliver Mueller EZ TAP PARTS, to be delivered to 4060 Sunrise Highway, Oakdale, NY 11769.

You are invited to submit a proposal.

Proposals are due no later than 11:00 AM EST on April 3, 2026. Nothing enclosed in this RFQ guarantees award.

Enclosed for your consideration: Submission of Bids Terms and Conditions Insurance Requirements Pricing Sheet
 Please review all the above-referenced enclosures prior to submitting your proposal. Any questions pertaining to this request should be either submitted through BidNet or emailed to John Deubel, Purchasing Manager, john.deubel@scwa.com no later than 72 hours prior to the response due date.

SCWA taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source (as defined in SCWA's Procurement policy), its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. Purchases will be made on SCWA Terms and Conditions unless otherwise agreed to by SCWA.

SUBMISSION OF BIDS:

Bids will only be accepted electronically; prospective bidders must submit their bids via the following website: www.BidNetDirect.com/new-york. Bids physically delivered to the SCWA, facsimiles, or emails of unsealed proposals will not be accepted under any circumstances.

Dates

Publication 03/20/2026 03:52 PM EDT
Question Acceptance Deadline 03/31/2026 11:00 AM EDT
Questions are submitted online Yes
Closing Date 04/03/2026 11:00 AM EDT

Contact Information

John Deubel
 (631) 292-6032
john.deubel@scwa.com

Steven Blevins
 631-563-0214
steven.blevins@scwa.com

Bid Submission Process
Bid Submission Type
Pricing
Pricing

Electronic Bid Submission
 Item Based
 Item Based

Supplier can place No Bid on an Item Yes

Bid Documents List

Item Name	Description	Mandatory	Limited to 1 file
Price Sheet	Price Sheet	Yes	No
Exhibit A	Insurance Acknowledgement	Yes	No
Exhibit B	Vendor Contact Information	Yes	No

Documents & Items

Addendum No. 1

Document	Size	Uploaded Date	Language
Q&A Document 1.pdf [pdf]	2 Kb	03/26/2026 11:51 AM EDT	English

Original Solicitation

Document	Size	Uploaded Date	Language
Exhibit B [docx]	38 Kb	01/06/2025 04:48 PM EST	English
Exhibit A [docx]	46 Kb	01/06/2025 04:48 PM EST	English
Pricing Sheet [pdf]	471 Kb	03/20/2026 03:49 PM EDT	English

Items

Addendum No.1

No	Description	UOM	Qty	Modification
No items have been modified, deleted or added in this addendum.				

Original Solicitation

No	Description	UOM	Qty
1	GSKT ¾ IPS OUT EZ-TAP 5 Manufacturer: Mueller Part #: 538954 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	12
2	GSKT 1 IPS OUT EZ-TAP 5 Manufacturer: Mueller Part #: 538955 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	12
3	¾ PVC SHEL CTTR EZ-TAP Manufacturer: Mueller Part #: 538975 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	4
4	1 PVC SHEL CTTR EZ-TAP Manufacturer: Mueller Part #: 538976 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	4
5	¾ MTL SHEL CTTR EZ-TAP Manufacturer: Mueller Part #: 313839 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	4
6	1 MTL SHEL CTTR EZ-TAP Manufacturer: Mueller Part #: 313840 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	4

No	Description	UOM	Qty
7	BORING BAR DRV SOC EZ-TAP Manufacturer: Mueller Part #: 313853 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	6
8	PWR OP SOC ADPT EZ-TAP Manufacturer: Mueller Part #: 313852 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	6
9	¾ - 1 PVC SHEL CTTR ADPT EZ-TAP Manufacturer: Mueller Part #: 683265 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	12
10	¾ - 1 DI SHEL CTTR ADPT EZ-TAP Manufacturer: Mueller Part #: 683254 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	12
11	1 1/2 – 2 PVC SHEL CTTR ADPT EZ-TAP Manufacturer: Mueller Part #: 683266 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	12
12	1 1/2 – 2 MTL SHEL CTTR ADPT EZ-TAP Manufacturer: Mueller Part #: 683255 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	12
13	PVC PILOT DRILL – EZ-TAP Manufacturer: Mueller Part #: 313868 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	12
14	MTL PILOT DRILL – EZ-TAP Manufacturer: Mueller Part #: 313837 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	12
15	2 MTL SHEL CTTR EZ-TAP Manufacturer: Mueller Part #: 683258 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	2
16	1-1/2 MTL SHEL CTTR EZ-TAP Manufacturer: Mueller Part #: 683257 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	2
17	2 PVC SHEL CTTR EZ-TAP Manufacturer: Mueller Part #: 538979 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	2
18	1-1/2 PVC SHEL CTTR EZ-TAP Manufacturer: Mueller Part #: 538978 Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	2

No	Description	UOM	Qty
19	FREIGHT Manufacturer: N/A Part #: N/A Brand Preference: Not Applicable - Service Item Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	1

Categories

Selected Categories

NIGP Categories (2)	
445	HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
44500	HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES
890	WATER SUPPLY, GROUNDWATER, SEWAGE TREATMENT, AND RELATED EQUIPMENT (NOT FOR AIR CONDITIONING, STEAM BOILER, OR LABORATORY REAGENT WATER)
89000	WATER SUPPLY, GROUNDWATER, SEWAGE TREATMENT, AND RELATED EQUIPMENT (NOT FOR AIR CONDITIONING, STEAM BOILER, OR LABORATORY REAGENT WATER)

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Courtesy Email

Sent using email addresses

elliott.breslav@ferguson.com;michael.voyias@tmina.com;paul.meissner@coreandmain.com;roberto.cano@tmina.com;sarah.brown@ferguson.com

Meissner, Paul

From: Meissner, Paul
Sent: Thursday, April 2, 2026 10:19 AM
To: Meissner, Paul
Subject: SCWA Contact Information

Paul O. Meissner

Branch Manager NYC/LI

1536 Southern BLVD, Suite 2

Bronx NY 10460

Tel: 929-458-3163

Cell: 845.337.7165

Cisco: 58310

Email: paul.meissner@coreandmain.com



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Private

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 15, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0059 - Variable Frequency Drive Enclosures
AWARD: Lexington Technologies - \$75,720.00
Farmingdale, New York

Opened: April 10, 2026 Published: March 31, 2026

No. of Bids received: 4 Documents downloads: 28

Bidders:

Bidders	Bid Amount
Lexington Technologies	\$ 75,720.00
L&S Electric	\$ 80,780.00
DVM Industries	\$ 89,102.50
Eagle Control Corporation	\$ 99,101.00

Recommendation: Award to Low Bidder as noted above

Comments:

The Authority solicited proposals from suppliers to provide Variable Frequency Drive Enclosures. The SCWA Engineering Department is currently planning several booster pump station upgrades. A portion of these projects includes the installation of new or upgraded Variable Frequency Drive (VFD) enclosures. These enclosures are fully fabricated and factory-tested, allowing for streamlined installation with minimal field work by SCWA personnel.

The following booster pump stations are scheduled to receive new VFDs during the upcoming fiscal year: Yoco Drive (Shelter Island), Edison Drive, Spinney Road, Granny Road, and Belle Terre.

SCWA Engineering issued RFQ 0059 to vendors on March 31, 2026. The RFQ closed on April 10, 2026, and a total of four (4) bids were received. The apparent low bidder, Lexington Technologies, is currently engaged with SCWA in the fabrication of Automatic Blowoff Panels under RFQ 0039 and has successfully completed projects of similar scope for the Authority.

Lexington Technologies currently holds no other Authority contracts.

Engineering requests the Board award this RFQ to the low bidder, Lexington Technologies

J. Pokorny, Deputy CEO for Operations -
T. Kilcommons, Chief Engineer & Director of Research & Engineering -

Purchasing Clerk: J. Costa
Procurement Agent: V. Stewart

Attachments: 1 Memo & Tabulation

Deubel, John

From: Stewart, Vonciel
Sent: Friday, April 10, 2026 12:33 PM
Cc: Deubel, John
Subject: Q0059 - Variable Frequency Drive Enclosures - Bid Results
Attachments: Q0059 - LexingtonTechnologies.zip; Q0059 - LSElectricInc.zip; Q0059 - EagleControlCorporation.zip; Q0059 - DVMIndustries.zip; Bid Tabulation Q0059 - Variable Frequency Drive Enclosures 5.29.2025.xlsx

Lucas and Tim,

The subject bid closed today, and four (4) bids were received:

Organization Name	Org. Number	Submission Type	Bid Amount	Exceptions	Bid Rank
> <u>DVM Industries</u>	3078889	Electronic	\$89,102.50	Yes	N/A
> <u>Eagle Control Corporation</u>	1927552	Electronic	\$99,101.00	No	3
> <u>L&S Electric Inc.</u>	1106341	Electronic	\$80,780.00	No	2
> <u>Lexington Technologies</u>	204536	Electronic	\$75,720.00	No	1

All bid documents are enclosed in the attached zip files, labeled by vendor.

Please review carefully and advise of your recommendation to award.

If the award is over \$10K, a memo stating your recommendation will need to be submitted for the April Board agenda by Purchasing.

Thanks, and please let me know if you have any questions,

Vonciel Stewart
Vonciel Stewart
Procurement Agent I

Notice

Basic Information

Reference Number	0000418093
Issuing Organization	Suffolk County Water Authority - Request for Quote
Owner Organization	Engineering
Solicitation Type	RFQ - Request for Quote (Formal)
Solicitation Number	Q0059
Title	Variable Frequency Drive Enclosures
Source ID	PU.AG.USA.2421.2745283.C18416126

Details

Location	Suffolk County, New York
Description	<p>The Suffolk County Water Authority is requesting quotes to obtain five (5) Variable Frequency Drive (VFD) Enclosures.</p> <p>You are invited to submit a proposal.</p> <p>Proposals are requested no later than 11:00 AM EST on April 10, 2026. Nothing enclosed in this RFQ guarantees award.</p> <p>Enclosed for your consideration: Submission of Bids Terms and Conditions Specifications Insurance Requirements Pricing Sheet</p> <p>Please review all above referenced enclosures prior to submitting your proposal. Any questions pertaining to this request should be either submitted through BidNet or emailed to Vonciel Stewart, Procurement Agent, Vonciel.Stewart@scwa.com no later than 72 hours prior to the response due date.</p> <p>SCWA taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source (as defined in SCWA's Procurement policy), its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. Purchases will be made on SCWA Terms and Conditions unless otherwise agreed to by SCWA.</p> <p>SUBMISSION OF BIDS: Bids will only be accepted electronically; prospective bidders must submit their bids via the following website: www.BidNetDirect.com/new-york. Bids physically delivered to the SCWA, facsimiles, or emails of unsealed proposals will not be accepted under any circumstances.</p>

Dates

Publication	03/31/2026 12:05 PM EDT
Question Acceptance Deadline	04/07/2026 11:00 AM EDT
Questions are submitted online	Yes
Closing Date	04/10/2026 11:00 AM EDT

Contact Information

Vonciel Stewart
631-563-0183
vonciel.stewart@scwa.com

John Deubel
(631) 292-6032
john.deubel@scwa.com

Bid Submission Process

Bid Submission Type	Electronic Bid Submission
Pricing	Lump sum
Pricing	Lump sum
Bid Documents List	

Item Name	Description	Mandatory	Limited to 1 file
Price Sheet	Price Sheet	Yes	No
Exhibit A	Insurance Acknowledgement	Yes	No
Exhibit B	Vendor Contact Information	Yes	No

Documents & Items

Addendum No. 2

Document	Size	Uploaded Date	Language
Q&A Document 1.pdf [pdf]	2 Kb	04/06/2026 03:03 PM EDT	English

Addendum No. 1

Document	Size	Uploaded Date	Language
Revised Pricing Sheet rev 3.31.26 [pdf]	408 Kb	03/31/2026 02:19 PM EDT	English

Original Solicitation

Document	Size	Uploaded Date	Language
Exhibit B [docx]	38 Kb	01/06/2025 04:48 PM EST	English
Exhibit A [docx]	46 Kb	01/06/2025 04:48 PM EST	English
Pricing Sheet [pdf]	408 Kb	03/31/2026 11:53 AM EDT	English
Specifications [pdf]	2 Mb	03/31/2026 12:04 PM EDT	English

Items

Addendum No.2

No	Description	UOM	Qty	Modification
No items have been modified, deleted or added in this addendum.				

Addendum No.1

No	Description	UOM	Qty	Modification
No items have been modified, deleted or added in this addendum.				

Original Solicitation

No	Description	UOM	Qty
1	Complete VFD Enclosure (10HP) 1. Yoco Booster Station Manufacturer: See Specification Part #: N/A Brand Preference: Brand Name or Equivalent Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	1
2	Complete VFD Enclosure (25HP) 1.Belle Terre Booster Station Manufacturer: See Specification Part #: N/A Brand Preference: Brand Name or Equivalent Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	1

No	Description	UOM	Qty
3	Complete VFD Enclosure (50HP) 1. Spinney Road Booster Station 2. Granny Road Booster Station Manufacturer: See Specification Part #: N/A Brand Preference: Brand Name or Equivalent Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	2
4	Complete VFD Enclosure (75HP) 1. Edison Drive Booster Station Manufacturer: See Specification Part #: N/A Brand Preference: Brand Name or Equivalent Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Each	1

Categories

Selected Categories

NIGP Categories (3)	
306	ENGINEERING AND ARCHITECTURAL EQUIPMENT, SURVEYING EQUIPMENT, DRAWING INSTRUMENTS, AND SUPPLIES, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY
30600	ENGINEERING AND ARCHITECTURAL EQUIPMENT, SURVEYING EQUIPMENT, DRAWING INSTRUMENTS, AND SUPPLIES, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY
305	ENGINEERING AND ARCHITECTURAL EQUIPMENT, SURVEYING EQUIPMENT, DRAWING INSTRUMENTS, AND SUPPLIES
30542	Engineering Supplies, Miscellaneous Engineering Supplies, Miscellaneous
30500	ENGINEERING AND ARCHITECTURAL EQUIPMENT, SURVEYING EQUIPMENT, DRAWING INSTRUMENTS, AND SUPPLIES

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Courtesy Email

Sent using email addresses

dario@lexingtotech.net;dzahradka@eaglecontrol.com;eganone@aol.com;info@wiretowater.com;mesnes@eaglecontrol.com;paul@lexingtotech.net;
w.raum@benfieldelectric.com



EXHIBIT B

CONTACT INFO
RFQ NO. Q0059

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

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

NAME / TITLE	ADDRESS
<i>Lexington Technologies Inc</i>	<i>99 Rome Street Farmingdale, NY 11735</i>

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

Contractor:	<i>Lexington Technologies Inc</i>
Signature:	<i>Paul Dalia</i>
Name:	<i>Paul A. Dalia</i>

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: <i>Lexington Technologies Inc</i>
Business Address of Contractor: <i>99 Rome Street Farmingdale, NY 11735</i>
Contact Person for Contract Follow-Up: Paul Dalia President / CEO
Business Contact Telephone: <u>(631) 755-8660</u>
Cell Number: _____
E-Mail Address: paul@lexingtontech.net
Fax Number: (631) 794.2482

Federal Employee Identification Number:
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date:4/9/26

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 14, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0060 - Furnish and Deliver Sigma Meter Vaults for Saltaire Acquisition
AWARD: Ferguson Waterworks - \$156,137.80
Medford, New York

Opened: April 13, 2026 Published: April 2, 2026
No. of Bids received: 1 Documents Sent: 5
Sole Bidder: Ferguson Waterworks
Recommendation: Award to Sole Bidder

Comments:

The Authority solicited proposals for a vendor to furnish and deliver Sigma Meter Vaults. The vaults are smaller (shallower) vault for use on the services in Saltaire. The services Saltaire (and most of Fire Island) are not as deep as services on the mainland, so these vaults will allow SCWA to get the vaults to grade without cutting them down by 2-3' feet as would be required if SCWA normal vaults were used.

Ferguson Waterworks currently holds eight (8) other Authority contracts:

Contract No. 7969 – Furnish & Deliver Thermoplastic Meter Vaults (Groups I & II), awarded June 2023 in the estimated annual amount of \$334,650, expires August 2026. To date, Ferguson has been paid approximately \$902,509 from this contract.

Contract No. 8029B – Furnish & Deliver Ductile Iron Pressure Fittings - Groups (III,IV,VI,IX, XI,XII,XV,XVII), awarded May 2024 in the estimated annual amount of \$293,272, expires April 2026. To date, Ferguson has been paid approximately \$293,516 from this contract.

Contract No. 8091A – Furnish & Deliver Ductile Iron Pressure Fittings (Groups I,II,V,VII,X,XIII,XVIII), awarded May 2025 in the estimated annual amount of \$428,096, expires April 2026. To date, Ferguson has been paid approximately \$254,614 from this contract.

Contract No. 8112B – Furnish and Deliver Tools, awarded April 2025 based on discount from the manufacturer's published price list, expires June 2026. To date, Ferguson has been paid \$0 against this contract.

Contract No. 7979B – Furnish and Deliver Butterfly Valves and Operator Replacement Parts (Items 4-9), awarded October 2023, estimated annual amount of \$11,798, expires September 2026. To date, Ferguson has been paid approximately \$15,140 from this contract.

Contract No. 8140A – Furnish and Deliver (No Lead) Meter Settings (Group I), awarded October 2025, estimated annual amount of \$27,333, expires September 2026. To date, Ferguson has been paid approximately \$8,681 against this contract.

Contract No. 8145 – Furnish and Deliver Wide Range Couplings and Flanged Adapters, awarded January 2026, estimated annual amount of \$80,780, expires December 2026. To date, Ferguson has been paid approximately \$24,133 against this contract.

Contract No. 8045B – Furnish & Deliver Waterworks Supplies, Tools, and Equipment (Items 13-15,17,18,21,22,28,29,33-36,50-54,56,57,59-65,69-76,79,80,82,83,87,89,90), awarded July 2024, estimated annual amount of \$116,756, expires June 2026. To date, Ferguson has been paid approximately \$42,956 against this contract.

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

Construction Maintenance requests the Board award this RFQ to the sole bidder, Ferguson Waterworks

J. Pokorny, Deputy CEO for Operations -
B. Warner, Director of Construction Maintenance -

Purchasing Clerk: J. Costa
Purchasing Manager: J. Deubel
Attachments: 1 Memo & Tabulation

Deubel, John

From: Deubel, John
Sent: Monday, April 13, 2026 12:56 PM
To: Given, Christopher
Subject: RFQ Q0060 - Furnish and Deliver Sigma Meter Vaults for Saltaire Acquisition
Attachments: Q0060 - FergusonWaterworks.zip; Q0060 - Sigma Meter Vaults - Bids.xlsx
Importance: High

Chris,

The subject bid closed today, April 13th at 11:00 AM and one (1) bid was received:

Bid Results

[Expand All](#) [Collapse All](#)

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount
> Ferguson Waterworks	206273	Electronic	Full	\$156,137.80

All bid documents are enclosed in the attached zip file, labeled by vendor.

Please review carefully and advise of your recommendation to award.

Since the award will be over \$10K, a memo stating your recommendation will need to be submitted for the April Board agenda by Purchasing.

Thanks,
John

Notice

Basic Information

Reference Number 0000419001
Issuing Organization Suffolk County Water Authority - Request for Quote
Owner Organization Construction Maintenance
Solicitation Type RFQ - Request for Quote (Formal)
Solicitation Number Q0060
Title Sigma Meter Vaults
Source ID PU.AG.USA.2421.2745283.C18416126

Details

Location Suffolk County, New York
Description The Suffolk County Water Authority is requesting quotes for a vendor to furnish and deliver Sigma Meter Vaults, to be delivered to 4060 Sunrise Highway, Oakdale, NY 11769.

You are invited to submit a proposal.

Proposals are due no later than 11:00 AM EST on April 13, 2026. Nothing enclosed in this RFQ guarantees award.

Enclosed for your consideration: Submission of Bids Terms and Conditions Insurance Requirements Pricing Sheet
Please review all the above-referenced enclosures prior to submitting your proposal. Any questions pertaining to this request should be either submitted through BidNet or emailed to John Deubel, Purchasing Manager, john.deubel@scwa.com no later than 72 hours prior to the response due date.

SCWA taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source (as defined in SCWA's Procurement policy), its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. Purchases will be made on SCWA Terms and Conditions unless otherwise agreed to by SCWA.

SUBMISSION OF BIDS:

Bids will only be accepted electronically; prospective bidders must submit their bids via the following website: www.BidNetDirect.com/new-york. Bids physically delivered to the SCWA, facsimiles, or emails of unsealed proposals will not be accepted under any circumstances.

Dates

Publication 04/02/2026 09:46 AM EDT
Question Acceptance Deadline 04/10/2026 11:00 AM EDT
Questions are submitted online Yes
Closing Date 04/13/2026 11:00 AM EDT

Contact Information

John Deubel
(631) 292-6032
john.deubel@scwa.com

Steven Blevins
631-563-0214
steven.blevins@scwa.com

Bid Submission Process

Bid Submission Type Electronic Bid Submission
Pricing Item Based
Pricing Item Based
Supplier can place No Bid on an Item Yes

Bid Documents List

Item Name	Description	Mandatory	Limited to 1 file
Price Sheet	Price Sheet	Yes	No
Exhibit A	Insurance Acknowledgement	Yes	No
Exhibit B	Vendor Contact Information	Yes	No
Exhibit C	Sigma Vault Lid Specifications	No	No
Exhibit D	Sigma Vault Specifications	No	No

Documents & Items

Documents

Document	Size	Uploaded Date	Language
Exhibit C [pdf]	147 Kb	04/01/2026 12:55 PM EDT	English
Exhibit D [pdf]	82 Kb	04/01/2026 12:56 PM EDT	English
Exhibit B [docx]	38 Kb	01/06/2025 04:48 PM EST	English
Exhibit A [docx]	46 Kb	01/06/2025 04:48 PM EST	English
Pricing Sheet [pdf]	462 Kb	04/02/2026 09:43 AM EDT	English

Items

No	Description	UOM	Qty
1	<p>Sigma Vault Lid - 17" X 30" B36 WITH NEPTUNE R900 RECESS & THRU HOLE, WITH SCWA WATER METER LOGO per attached drawing specifications (Exhibit C) N1730BLKWAT-TN - NO SUBSTITUTIONS WILL BE ACCEPTED</p> <p>Manufacturer: Sigma Part #: N/A Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769</p>	Each	460
2	<p>Sigma Vault - per attached drawing specifications (Exhibit D) RMB 173024NSW-W – NO SUBSTITUTIONS WILL BE ACCEPTED</p> <p>Manufacturer: Sigma Part #: N/A Brand Preference: Brand Name Only Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769</p>	Each	460
3	<p>Freight</p> <p>Manufacturer: N/A Part #: N/A Brand Preference: Not Applicable - Service Item Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769</p>	Each	1

Categories

Selected Categories

NIGP Category (1)	
890	WATER SUPPLY, GROUNDWATER, SEWAGE TREATMENT, AND RELATED EQUIPMENT (NOT FOR AIR CONDITIONING, STEAM BOILER, OR LABORATORY REAGENT WATER)
89040	Meter Boxes, Meter Vaults, and Valve Boxes (See 210-45 for Concrete Type) Meter Boxes, Meter Vaults, and Valve Boxes (See 210-45 for Concrete Type)

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Courtesy Email

Sent using email addresses

elliott.breslav@ferguson.com;michael.voyias@tmina.com;paul.meissner@coreandmain.com;roberto.cano@tmina.com;sarah.brown@ferguson.com



EXHIBIT B

CONTACT INFO
RFQ NO. Q0060

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

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

NAME / TITLE	ADDRESS
BAILEY LARSON - MUNICIPAL SALES AREA MANAGER	2619 ROUTE 112 MEDFORD NY 11763

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

Contractor:	Ferguson Waterworks
Signature:	<i>Bailey Larson</i>
Name:	Bailey Larson

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: FERGUSON ENTERPRISES LLC
Business Address of Contractor: 2619 ROUTE 112 MEDFORD NY 11763
Contact Person for Contract Follow-Up: BAILEY LARSON
Business Contact Telephone:
Cell Number: 339-206-7994
E-Mail Address: BAILEY.LARSON@FERGUSON.COM
Fax Number: N/A
Federal Employee Identification Number: 54-1473338
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 4/9/26

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 13, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0061 - Furnish and Install Shelving - Oakdale Truck Shelter
AWARD: Abaco Steel Products Inc. - \$12,675
Bohemia, New York

Opened: April 13, 2026 Published: April 2, 2026
No. of Bids received: 1 Documents Sent: 14
Single Bidder: Abaco Steel Products Inc.
Amount: \$12,675
Recommendation: Award to Single Bidder

Comments:

The Authority solicited proposals for a vendor to furnish and install a shelving system in the new Truck Shelter at the Oakdale campus. The system is intended for the 2nd floor of the building. Abaco Steel Products Inc. was the single bidder in the amount of \$12,675 with delivery expected within 6 weeks.

Facilities recommends awarding the purchase to Abaco Steel Products Inc. Facilities deems the estimated award amount to be within the expected range for the required product and installation. Abaco Steel also was the low bidder on a similar project under Q0044 - Furnish and Install Metal Shelving, in the Small Engine Repair Shop of the Truck Shelter for \$7,957 in January 2026. Since bids had ranged from \$7,957-\$13,040.25 for that previous project and the proposed project is slightly larger in scope, this provides validation to the competitiveness of Abaco's quoted price.

In the current fiscal year, 2026, Abaco Steel has not received any payments from SCWA as current projects are pending completion.

Please have the Board consider awarding the purchase to Abaco Steel Products Inc.

Reviewed by:

J. Pokorny, Deputy CEO for Operations
J. Kleinman, Director of General Services

Purchasing Agent: S. Blevins
Attachment: 1 memo

Q0061

Furnish and Install Shelving - Oakdale Truck Shelter

Item No	Description	Manufacturer	Part #	Brand Preference	UOM
1	Furnish and install a shelving system in accordance with the specifications and drawing provided. Please enter lead time in comments.	Custom		Brand Name or Equivalent	Lump Sum

Abaco Steel Products

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	Custom		1	\$ 12,675.00	\$ 12,675.00	1

Total : \$12,675

Notice

Basic Information

Reference Number 0000419188
Issuing Organization Suffolk County Water Authority - Request for Quote
Owner Organization Facilities
Solicitation Type RFQ - Request for Quote (Formal)
Solicitation Number Q0061
Title Furnish and Install Shelving - Oakdale Truck Shelter
Source ID PU.AG.USA.2421.2745283.C18665801

Details

Location Suffolk County, New York
Description 4/2/2026

The Suffolk County Water Authority is requesting quotes for a vendor to furnish and install a shelving system in its Truck Shelter located at 4060 Sunrise Highway, Oakdale, NY 11769.

You are invited to submit a proposal.

Proposals are due no later than 11:00 AM EST on April 13, 2026. Nothing enclosed in this RFQ guarantees award.

Enclosed for your consideration: Submission of Bids Terms and Conditions Insurance Requirements Pricing Sheet Layout

Please review all the above-referenced enclosures prior to submitting your proposal. Any questions pertaining to this request should be either submitted through BidNet or emailed to Steve Blevins, Procurement Agent, Steven.Blevins@scwa.com no later than 72 hours prior to the response due date.

SCWA taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, or a Preferred Source (as defined in SCWA's Procurement policy), its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. Purchases will be made on SCWA Terms and Conditions unless otherwise agreed to by SCWA.

SUBMISSION OF BIDS:

Bids will only be accepted electronically; prospective bidders must submit their bids via the following website: www.BidNetDirect.com/new-york. Bids physically delivered to the SCWA, facsimiles, or emails of unsealed proposals will not be accepted under any circumstances.

Dates

Publication 04/02/2026 01:38 PM EDT
Question Acceptance Deadline 04/10/2026 11:00 AM EDT
Questions are submitted online Yes
Closing Date 04/13/2026 11:00 AM EDT

Contact Information

Steven Blevins
 631-563-0214
steven.blevins@scwa.com

Bid Submission Process

Bid Submission Type Electronic Bid Submission
Pricing Item Based
Pricing Item Based
Supplier can place No Bid on an Item Yes
Bid Documents List

Item Name	Description	Mandatory	Limited to 1 file
Price Sheet	Price Sheet	Yes	No
Exhibit A	Insurance Acknowledgement	Yes	No

Item Name	Description	Mandatory	Limited to 1 file
Exhibit B	Vendor Contact Information	Yes	No

Documents & Items

Documents

Document	Size	Uploaded Date	Language
Exhibit B [docx]	38 Kb	01/06/2025 04:48 PM EST	English
Exhibit A [docx]	46 Kb	01/06/2025 04:48 PM EST	English
Layout [pdf]	346 Kb	04/02/2026 01:27 PM EDT	English
Price Sheet [pdf]	392 Kb	04/02/2026 01:32 PM EDT	English

Items

No	Description	UOM	Qty
1	Furnish and install a shelving system in accordance with the specifications and drawing provided. Please enter lead time in comments. Manufacturer: Custom Brand Preference: Brand Name or Equivalent Delivery Location: 4060 Sunrise Highway, Oakdale, New York, United States, 11769	Lump-Sum	1

Categories

Selected Categories

NIGP Categories (8)	
150	BUILDER'S SUPPLIES
15049	Millwork: Counters, Custom-Made Cabinets, Shelves, Stairs, etc. Millwork: Counters, Custom-Made Cabinets, Shelves, Stairs, etc.
15008	Cabinets, Counters, Shelves, etc., Ready-Made Cabinets, Counters, Shelves, etc., Ready-Made
560	MATERIAL HANDLING, CONVEYORS, STORAGE EQUIPMENT AND ACCESSORIES
56082	Storage, Shelving, and Accessories (Not Otherwise Classified) Storage, Shelving, and Accessories (Not Otherwise Classified)
450	HARDWARE AND RELATED ITEMS
45010	Bins, Cabinets, and Shelves, Other than Metal or Wood (Not Office Type) Bins, Cabinets, and Shelves, Other than Metal or Wood (Not Office Type)
45009	Bins, Cabinets, and Shelves, Wood (Not Office Type) Bins, Cabinets, and Shelves, Wood (Not Office Type)
45008	Bins, Cabinets, and Shelves, Metal (Not Office Type) Bins, Cabinets, and Shelves, Metal (Not Office Type)
165	CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL
16588	Storage Shelves, Aluminum, Chrome, and Stainless Steel Storage Shelves, Aluminum, Chrome, and Stainless Steel
740	REFRIGERATION EQUIPMENT AND ACCESSORIES
74013	Cold Storage Vaults, Walk-In Coolers, and Shelving Cold Storage Vaults, Walk-In Coolers, and Shelving

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Courtesy Email

Sent using email addresses

aaametalanddesign@yahoo.com;joe@rallyfab.com;ken@abacosteel.com;mapeters@fastenal.com;martin@alliancewelding.com;mike@piercestee.com;office@felbermetalny.com;robert.liberman@grainger.com;royw@rapidsteel.us;sales@fleischartube.com;sales@maloyalaser.com;sales@metalmasterscorp.com;shop@espmetal.com;suffolkcounty@fastenal.com;zclip@monarchmetal.com

Abaco Steel Products

2529852

Ken Podd

Yes

Complete

Yes

Electronic

Organization Attributes

Main Contact

Ken Podd

Phone

631-589-1800

Address

40 aero Road, STE 4
Bohemia, New York, 11716
United States

Email

ken@abacosteel.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 10, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 1669A – Radio Frequency (RF) Consulting Services for SCWA SCADA
March 1, 2026 to February 28, 2027
AWARD: Ritec Enterprises LLC - \$797,067
Rochester, New York

Opened: December 16, 2025 Published: October 9, 2025

No of Bids Received: 11 Documents Sent: 18

Eleven Bidders: Lockard & White - \$379,000.04
PierCon Solutions.- \$421,593.04
Intelibs, Inc.- \$502,320.00
Ceragon - \$690,130.08
RITEC Enterprises- \$797,066.96
EMA, Inc.- \$1,037,640.00
EXP - \$1,038,731.00
Black & Veatch - \$1,109,009.96
STV Incorporated -\$1,358,836.00
Systems Integrated - \$1,477,167.00
OTS - \$2,282,001.40

Recommendation: Award to Low Responsive Bidder as indicated above

Comments:

The Authority's Supervisory Control and Data Acquisition (SCADA) system provides remote supervision and control of approximately 300 pumps, treatment, and storage facilities. The system is currently supported by a serial wireless radio communications network that transmits locally collected data to one of two headend locations in Bayshore or West Hampton.

The existing communications infrastructure relies on radios originally manufactured by Metricom. While these radios have performed reliably for over 20 years, they are no longer supported by the manufacturer and replacement parts are no longer available. As a result, continued operation and maintenance of the system has become increasingly difficult and present a growing operational risk.

To address this issue and preserve the Authority's independent communications network, the Engineering Department developed Request for Proposals (RFP) No. 1669A. The RFP establishes a four-phase approach to the design, evaluation, and validation of a modern, high-speed, Internet Protocol (IP) based wireless radio network.

Phase A consists of a comprehensive needs assessment, during which the selected firm will work closely with Authority staff to evaluate existing conditions, infrastructure, and operational requirements, and to assist in defining a path forward.

Phase B includes a desktop engineering study to develop a conceptual design for an IP-based radio network informed by the findings of Phase A.

Phase C provides for bench testing at the vendor's facility to confirm compatibility with the existing SCADA system and to establish baseline performance metrics for the proposed network.

Phase D consists of field testing at Authority facilities to validate real-world performance and to determine final equipment and material requirements for full system deployment. The Final On-Air Test Report in this phase will also include Specifications for each RF Link.

RFP 1669A was advertised on October 9, 2025. A mandatory pre-bid conference was held on November 19, 2025, and was attended by 25 individuals representing 18 firms. Eleven proposals were received in response to the solicitation. Some of those were excessive in price and some were incomplete in scope or lacked sufficient applicable experience.

An evaluation committee consisting of eight employees representing four Authority departments conducted a detailed review of the submitted proposals. Based on the initial evaluation, four firms were shortlisted and invited to participate in virtual interviews. The four firms selected for shortlist interviews listed below were selected based on the lowest cost amongst qualified firms, as determined by the evaluation committee.

- Lockard & White
- PierCon Solutions
- Ritec Enterprises
- EMA, Inc.

Firms that provided proposals at costs lower than the suggested award but were not selected include:

Lockard & White: This firm was shortlisted for an interview based on their qualifications and the firm's deep experience performing RF engineering for utilities. The firm was ultimately not selected due to the significant exceptions the proposal included. Some exceptions include omission of performing bench testing as well as the required field work. In lieu of these requirements, their proposal offers the development of a second RFP which would pass these activities to a second vendor to be selected at a later date. The evaluation committee determined that this would likely result in a longer project timeline and potentially a higher cost to the Authority.

PierCon Solutions – This firm was shortlisted for an interview based on the cost of their proposal. After performing the virtual interview it was apparent that the firm had limited to no experience performing RF engineering work specific to utilities or in support of SCADA systems. Given the limited exposure to the utility industry, and more specifically SCADA systems, the vendor does not provide the value to the project that the Authority requires.

Intelibs, Inc. – The firm was determined unqualified by the evaluation committee. Their respective experience as advertised was centered around networking at commercial office spaces and WiFi deployments. The vendor does not have experience designing and implanting robust utility grade RF networks and as such it was determined to be unqualified for the project by the evaluation committee.

Ceragon – Is an equipment manufacturer (OEM) for Microwave solutions. While there may be microwave transport scope included in this project, that will not be determined until design is complete. It would be premature to select a vendor for undetermined scope at this point in the project. Selecting an OEM to perform engineering tasks at this stage of the project would likely lead to the vendor specifying their equipment, which could potentially lead to higher project costs to the Authority. For these reasons, the evaluation committee determined that the vendor is not fit for the project at this stage.

Following completion of the interviews, Ritec Enterprises was determined to be the most qualified based on the overall quality and thoroughness of its proposal and presentation. The firm demonstrated a strong understanding of the Authority's operational requirements and has significant experience in designing and implementing wireless communications systems for both electric and water utilities. This combination of qualifications positions the firm as a strong partner for the development of a modern and reliable wireless communications network for the Authority.

Ritec Enterprises LLC. currently holds no additional Authority contracts.

The Engineering department has reviewed the bids submitted and recommends the award of this contract to Ritec Enterprises LLC as stated above.

Reviewed by:

J. Pokorny, Deputy CEO for Operations -
T. Kilcommons, Chief Engineer & Director of
Research & Engineering -

Purchasing Agent: V. Stewart
Purchasing Clerk: S. Normoyle

Attachments: 1 memo, 1 tabulation & List of Bidders

Deubel, John

From: Normoyle, Shannon
Sent: Tuesday, December 16, 2025 1:11 PM
To: Kilcommons, Timothy
Cc: Deubel, John; Frank, Theresa
Subject: RFP 1669A - RF Consulting Services SCADA Communications Network

Good afternoon,

Full proposals were too big to send via email, so they can be found in the shared folder in the following location:
S:\Engineering\Docs\Contracts\RFP 1669A Proposals

We received 11 (eleven) bids for RFP 1669A.

Black & Veatch - \$1,109,009.96
Ceragon - \$690,130.08
EMA, Inc. - \$1,037,640.00
EXP - \$1,038,731.00
Intelibs, Inc. - \$502,320.00
Lockard & White - \$379,000.04
OTS - \$2,282,001.40
PierCon Solutions - \$421,593.04
RITEC/Vertex - \$797,066.96
STV Incorporated - \$1,358,836.00
Systems Integrated - \$1,477,167.00

Thank you!

Shannon Normoyle
Suffolk County Water Authority
Purchasing Department – Clerk
631-563-5695

Bidders List

RFP 1669A - Radio Frequency (RF) Consulting Services SCWA SCADA Communications Network

GE MDS

Tom Alverson

Thomas.Alverson@gevernova.com

Edgar Mendez

Edgar.Mendez@gevernova.com

Aviat Networks

Bob Brown

Robert.Brown@aviatnet.com

Dawn Navarro

Dawn.Navarro@aviatnet.com

Landis + Gyr

Blake Zorn

Blake.zorn@landisgyr.com

Nokia

Alex Chouinard, Sr Director Strategic Markets

Alex.Chouinard@nokia.com

Ericsson

Patrick Gonabe, Regional Sales Manager

patrick.gonabe@ericsson.com

Systems Integrated

Larry Pomato

lpomato@systemsintegrated.com

Susan Corrales-Diaz

Scorrales-diaz@systemsintegrated.com

Ritec

John Poisson

John@ritec.com

26 Saginaw Dr.

Rochester, NY 14623
585-370-7635

Burns and Mcdonell

John Cherry
Jacherry@burnsmcd.com
832-557-5397
346-415-5039
Daniel Stevens
djstevens@burnsmcd.com

Lockard and White

Joey Rychetsky
jrychetsky@landw.com
Caitlin Falke
cfalke@landw.com
3001 Earl Rudder Fwy #100
College Station, TX 77845

All-Points Technology Corporation

Scott Chasse
Schasse@allpointstech.com
860-552-2037
567 Vauxhall Street
Suite 311
Waterford, CT 06385

EMA Inc.

Terry Draper, Vice President
tdraper@ema-inc.com
704-308-0676

EXP

Robert Blick
Robert.blick@exp.com
516-574-1723



EXHIBIT D

CONTACT INFORMATION
 WIRELESS COMMUNICATION NETWORK DESIGN & TESTING
 SERVICES FOR SCWA SCADA
 RFP NO. 1669A

Name:	John Poisson
Signature:	
Title:	President
PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL	

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN** OWNED BUSINESS

Company Name:	Ritec Enterprises, LLC dba Vertex Industrial Communications
Company Address:	26 Saginaw Drive, Rochester NY 14623
Contact Person for Proposal Follow-Up:	Steve Bryson
Business Contact Telephone:	866-830-0835
Cell Number:	615-389-6486
E-Mail Address:	steve.bryson@vertexgrp.com
Fax Number:	866-709-6487
Date:	12/16/2025

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 14, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 1672 – On-Call Engineering Services
Three (3) Year Contract Term

AWARD: Weston & Sampson
Suffern, New York

Hayduk Engineering LLC
Ronkonkoma, New York

Opened: December 3, 2025 Published: September 29, 2025

No of Bids Received: 9 Documents Sent: 14

Request for Proposal (RFP) 1672 was bid to obtain on-call Engineering services. Such services could be utilized for anything from miscellaneous well field projects to treatment projects. This could include grant-funded projects. The latter use is of particular interest since SCWA is not receiving grant funding for the design-related (in-house) costs of our emerging contaminants projects. The use of an outside consultant would be eligible for the funding, helping SCWA to maximize reimbursement.

The following nine (9) firms submitted proposals in response to RFP 1672:

- Cashin Associates, PC - Hauppauge, NY
- D&B Eng & Architects, D.P.C. - Woodbury, NY
- Gannett Flemming Eng, PC - Woodbury, NY
- H2M Architects & Eng - Melville, NY
- Hayduk Engineering LLC - Ronkonkoma, NY
(with WSP international firm with HQ in Montreal, Canada and USA HQ in NY, NY)
- Lizardos Eng. Associates, D.P.C. - Mineola, NY
- STV Inc. - New York, NY
(with PW Grosser, Bohemia, NY)
- Weston & Sampson - Suffern, NY
(New England firm based in Reading, MA)
- Woodard & Curran - Rye Brook, NY
(HQ based in Portland, ME)

A five-member committee evaluated the proposals based on several items including qualifications and experience, resumes of key personnel including those to be used on SCWA projects, and recent water supply and treatment projects. Cost was considered as well but the use of different titles between firms and the unknown efficiency rates of these firms mean that it is extremely difficult to normalize costs. A firm with lower hourly rates could, for example, end up charging a higher overall fee for a particular project than a highly efficient firm since they would bill for more hours. Rates were generally in the same range such that other criteria were judged to govern in the evaluation process. Cashin Associates, Lizardos, and Woodard & Curran were eliminated from further consideration after reviewing their proposals against these criteria.

Of the remaining six firms, three are well-known to SCWA and currently hold SCWA consulting contracts: D&B, Gannett Fleming (GF), and H2M. These three were deemed to be qualified and eligible to move on in the evaluation process. The remaining three firms: Hayduk Engineering (with WSP), STV Inc. (with PW Grosser), and Weston & Sampson warranted more consideration; the Purchasing department was asked to set up video conferencing calls so that they could expand on their proposals and answer committee questions.

Upon conclusion of the video calls, the committee members were asked to score the six remaining firms based on the stated criteria, their knowledge and experience with the firms (D&B, GF, H2M) and the presentations (Hayduk/WSP, STV/PW Grosser, Weston & Sampson). Committee members agreed that each of the six firms would meet the expected minimum threshold to perform this type of work.

Given that GF, H2M, and D&B currently hold contracts with SCWA and that SCWA actively seeks to expand the list of available bidders across the purchasing spectrum, the committee believes it would be preferable to utilize a qualified firm that has not been used now or in the past. Of the three firms who made the presentations, STV/PW Grosser was deemed to be the least effective. Although fielding a strong team, including former SCWA Lead Electrical Engineer Robert Dickman, Rob's work experience on the electrical side is not as relevant as the water quality and water supply sides to the expected workload under this contract.

Of the remaining two firms, the committee notes that Weston & Sampson offers the best combination of water treatment and water supply experience, water quality expertise, and direct and extensive relevant knowledge of SCWA's designs and preferences. This knowledge should result in the most efficient design and construction process. Their knowledge of SCWA-specific designs is by way of their proposed project manager, Joseph Roccaro, SCWA's former WQ Engineer. Joe led the SCWA AOP efforts resulting in Phase 1 of our AOP treatment implementation and dealt with NYSDOH and SCDHS in addressing their concerns. He also worked extensively in characterizing the best carbons to use for particular contaminants and oversaw multiple pilots to help choose the most effective carbon for PFAS and other contaminants. It is believed that Weston & Sampson's piloting and treatment efforts in New England and upstate NY may also help inform and expand SCWA's in-house engineering decisions and methods by providing a fresh look at these important issues.

Although the Weston & Sampson proposal is judged to be the best, one potential weakness of the firm is the lack of a permanent Long Island presence. Although the committee is confident Weston & Sampson can perform the work, the proposals indicate, as written above, that there are multiple, qualified firms. The SCWA Board has indicated on more than one occasion their desire to help cultivate local business where possible. In that spirit, the Board may wish to award contracts to both Weston & Sampson and a firm with a more local presence. The committee's scorecard summary sheet has been provided for the Board's review. Hayduk/WSP scored second to Weston & Sampson by the committee with H2M scoring third overall. This approach is similar in nature to how SCWA's Legal Department contracts with multiple outside legal firms.

The SCWA evaluation committee respectfully request that you obtain Board approval to enter into agreement with Weston & Sampson for the work described under RFP 1672 – On-Call Engineering Services. Further, as stated above, in order to satisfy the Board's preference for local businesses, the recommendation is to award to a second firm, Hayduk/WSP. Work/Tasks could be rotated between the firms as is currently done with SCWA's outside legal counsel services, with the committee's expectation that complex water treatment design work would likely be done by Weston & Sampson, with lighter and/or inspection-heavy work going to Hayduk/WSP. All proposals are available for review if the CEO or Board would like to see them.

Reviewed by:

J. Pokorny, Deputy CEO for Operations —
T. Kilcommons, Chief Engineer & Director of
Research & Engineering —

Purchasing Manager: J. Deubel
Purchasing Clerk: S. Normoyle

Attachments: 1 memo, 1 tabulation & List of Bidders

Consultant: **Weston & Sampson**

RFP 1672 Cost Comparison using actual H2M Village of Garden City project

Title	Rate	Design				Engineering Report				Permitting				Construction Admin				Construction Inspection	
		Hours	Total	Hours	Total	Hours	Total	Hours	Total	Hours	Total	Hours	Total	Hours	Total	Hours	Total		
Staff Architect	\$125.00	285	\$35,625.00		\$0.00		\$0.00	14	\$1,750.00		\$0.00		\$0.00		\$0.00		\$0.00		
Staff Engineer	\$145.00	896	\$129,920.00	224	\$32,480.00	55	\$7,975.00	221	\$32,045.00		\$0.00		\$0.00	44	\$6,380.00		\$0.00		
Project Architect	\$205.00	151	\$30,955.00		\$0.00		\$0.00	7	\$1,435.00		\$0.00		\$0.00		\$0.00		\$0.00		
Project Engineer	\$195.00	442	\$86,190.00	10	\$1,950.00	21	\$4,095.00	251	\$48,945.00		\$0.00		\$0.00	39	\$7,605.00		\$0.00		
Sr. Architect	\$260.00	12	\$3,120.00		\$0.00		\$0.00	3	\$780.00		\$0.00		\$0.00		\$0.00		\$0.00		
Sr. Project Engineer	\$240.00	19	\$4,560.00		\$0.00		\$0.00	2	\$480.00		\$0.00		\$0.00	36	\$8,640.00		\$0.00		
Discipline Engineer	\$245.00	95	\$23,275.00		\$0.00		\$0.00	68	\$16,660.00		\$0.00		\$0.00		\$0.00		\$0.00		
Sr. Discipline Engineer	\$285.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	147	\$41,895.00		\$0.00		
Practice Leader/Manager	\$295.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
Asst. Department Manager	\$275.00	13	\$3,575.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
Asst. Studio Director	\$260.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
Studio Director	\$280.00	19	\$5,320.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
Department Manager	\$300.00	122	\$36,600.00	44	\$13,200.00	18	\$5,400.00	60	\$18,000.00		\$0.00		\$0.00	13	\$3,900.00		\$0.00		
Director of QA/QC	\$300.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
GIS Specialist	\$115.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		
Construction Inspector	\$155.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	24	\$3,720.00		\$0.00		
Sr. Construction Inspector	\$200.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	876	\$175,200.00		\$0.00		
Construction Administrator	\$180.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	42	\$7,560.00		\$0.00		
		2054	\$ 359,140.00	278	\$ 47,630.00	96	\$ 17,950.00	812	\$ 164,735.00	1221	\$ 254,900.00		\$0.00		\$0.00		\$0.00		

Total Hours 4,461
Total Cost \$ 844,355.00

Consultant: Hayduk & WSP

RFP 1672 Cost Comparison using actual H2M Village of Garden City project

Title	Rate	Design		Engineering Report		Permitting		Construction Admin		Construction Inspection	
		Hours	Total	Hours	Total	Hours	Total	Hours	Total	Hours	Total
Staff Architect	\$125.00	285	\$35,625.00		\$0.00		\$0.00	14	\$1,750.00		\$0.00
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Project Architect	\$205.00	151	\$30,955.00		\$0.00		\$0.00	7	\$1,435.00		\$0.00
Project Engineer	\$195.00	442	\$86,190.00	10	\$1,950.00	21	\$4,095.00	251	\$48,945.00	39	\$7,605.00
Sr. Architect	\$260.00	12	\$3,120.00		\$0.00		\$0.00	3	\$780.00		\$0.00
Sr. Project Engineer	\$240.00	19	\$4,560.00		\$0.00	2	\$480.00	188	\$45,120.00	36	\$8,640.00
Discipline Engineer	\$245.00	95	\$23,275.00		\$0.00		\$0.00	68	\$16,660.00		\$0.00
Sr. Discipline Engineer	\$285.00		\$0.00		\$0.00		\$0.00		\$0.00	147	\$41,895.00
Practice Leader/Manager	\$295.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Asst. Department Manager	\$275.00	13	\$3,575.00		\$0.00		\$0.00		\$0.00		\$0.00
Asst. Studio Director	\$260.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Studio Director	\$280.00	19	\$5,320.00		\$0.00		\$0.00		\$0.00		\$0.00
Department Manager	\$300.00	122	\$36,600.00	44	\$13,200.00	18	\$5,400.00	60	\$18,000.00	13	\$3,900.00
Director of QA/QC	\$300.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
GIS Specialist	\$115.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00
Construction Inspector	\$155.00		\$0.00		\$0.00		\$0.00		\$0.00	24	\$3,720.00
Sr. Construction Inspector	\$200.00		\$0.00		\$0.00		\$0.00		\$0.00	876	\$175,200.00
Construction Administrator	\$180.00		\$0.00		\$0.00		\$0.00		\$0.00	42	\$7,560.00
		2054	\$ 359,140.00	278	\$ 47,630.00	96	\$ 17,950.00	812	\$ 164,735.00	1221	\$ 254,900.00

Total Hours 4,461
Total Cost \$ 844,355.00

RFP No. 1672
On-Call Engineering Services on a As-Needed Basis
Bid Opening: December 3, 2025

CONTRACT DOCUMENTS SENT TO:

D&B Engineers and Architects, D.P.C.	330 Crossways Park Drive	Woodbury, NY 11797 516-364-9890 516-364-3448 msavarese@db-eng.com bmerklin@db-eng.com
H2M Group	538 Broad Hollow Road, 4th Floor East	Melville, NY 11747-5076 631-756-8000 ext. 1017 jneri@h2m.com jroberts@h2m.com
Hazen and Sawyer	498 Seventh Avenue 11 th Floor	New York, NY 10018 212-777-8400 or 800-858-9876 212-228-8369 FX sgalst@hazenandsawyer.com
Liro Group	3 Aerial Way Syosset	corona-tejadad@liro.com georgakopoulosp@liro.com socolovskys@liro.com
Gannett Fleming Engineers, PC	100 Crossways Park Drive	Woodbury, NY 11797 516-364-4140 516-921-1565 FX ppetriccione@GFNET.com
Woodard & Curran	800 Westchester Ave Suite N507	Rye Brook, NY 10573 Anthony Catalano acatalano@woodardcurran.com Paul Brandt pbrandt@woodardcurran.com Robert Little rlittle@woodardcurran.com
STV, Inc.	350 5 th Ave Suite 1120	New York, NY Richard E. Peters, PE (o) 646.602.5983 (c) 973.440.7253 Richard.Peters@stvinc.com
PW Grosser	630 Johnson Ave Suite 7	Bohemia, NY 11716 631-589-6353 nanastasi@pwgrosser.com



EXHIBIT D

**CONTACT INFORMATION
RFP NO. 1672**

Name:	Daniel Biggs, RLA, ISA
Signature:	<i>Daniel P. Biggs</i>
Title:	Associate Regional Manager
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

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

Company Name:	Weston & Sampson, PE, LS, LA, Architects, PC
Company Address:	74 Lafayette Avenue, Suite 501, Suffern, NY 10901
Contact Person for Proposal Follow-Up:	Margaret McCarthy, PE
Business Contact Telephone:	978-548-6240
Cell Number:	978-317-8101
E-Mail Address:	mccarthym@wseinc.com
Fax Number:	978-977-0100

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EXHIBIT D

CONTACT INFORMATION
RFP NO. 1672

Name:	Stephen A. Hayduk, PE
Signature:	<i>Stephen A. Hayduk</i>
Title:	Member
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Company Name:	N/A
Company Address:	
Contact Person for Proposal Follow-Up:	
Business Contact Telephone:	
Cell Number:	
E-Mail Address:	
Fax Number:	

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SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: April 13, 2026
TO: Jeff Szabo, CEO
FROM: Steven Galante, Interim CTO
SUBJECT: *Extension of SAP Production Landscape Hosting*

IT is requesting Board approval to execute a one-year extension with EPI-USE for the ongoing SAP Managed Hosting Services. This extension would continue the hosting of SCWA's SAP Production Landscape for an additional year,

Scope of Services:

The extended hosting services will continue to support SCWA's critical SAP systems and integrations across the full production landscape. This includes:

- 3 x ECC Application + Database servers (Development, Quality, and Production – with a total of 2.3TB of storage)
- 3 x Web Dispatchers (Development, Quality, and Production)
- 2 x Cloud Connectors (Quality and Production)
- Solution Manager (SolMan)
- BSI Tax Factory

Key Services Covered:

1. **BAU Landscape Hosting** – Ongoing hosting of SCWA's SAP Production Environment
2. **BAU Managed Services** – Day-to-day management and operational support

Cost:

- Total Change Order Amount: \$427,524
- This represents an overall increase of approximately 4% over the previous term

This extension ensures continuity of SAP services, minimizes risk to operations, and provides scalability to support expanding interface requirements. We respectfully request the Board's approval to proceed with this agreement.

Thank you for your consideration.



Change Order Form

Change Order No.: SCWA 011

Statement of Work Name and Number	Statement of Work Date	Contractor
Statement Of Work: Migration and Payroll Remediation	March 18, 2020	EPI-USE America Inc.

Change Order Description

This Change Order is to extend the BAU Landscape hosting Service for 12 months until April 2027. The fees include a 3% escalation to account for inflationary increases in costs.

The full landscape Listing included in this extension is:

- 3 x ECC App + DB (D,Q,P with a total of 2.3TB)
- 3 x Wedispachers (D,Q,P)
- 2 x Cloud Connectors (Q,P)
- Solman
- BSI

All Terms from the "SAP Managed Hosting Services Statement of Work" remain remain unchanged..

Task/Specification	Description	Time Frame	Monthly Cost	Total
1. BAU Lanscape hosting	<ul style="list-style-type: none"> • Hosting cost for production landscape 	May 2026 to April 2027	\$26,450	\$ 317,400
2. BAU Managed Services	<ul style="list-style-type: none"> • Services related to Production Landscape 	May 2026 to April 2027	\$9,177	\$ 110,124

Change Order Pricing and Payment Schedule


Line No/Item	Total Amount
1. BAU Lanscape hosting	\$ 317,400
2. BAU Managed Services	\$ 110,124
3.	
4.	
Total	\$ 427,524

- Upon the execution of this Change Order, the Purchase Order for this SOW shall be revised and sent to Contractor.
- The PO will be set up with the applicable line number/items listed in the payment allocation table above. It is imperative that the PO number and the applicable line number/item description appear on each Contractor invoice.

Suffolk County Water Authority

By: _____
Print Name: _____
Title: _____
Date: _____.

EPI-USE America Inc

By:  _____
Print Name: Werner Taljaard
Title: Managing Director
Date: 27 March 2026

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

INTEROFFICE CORRESPONDENCE

DATE: April 14, 2026
TO: Jeff Szabo, CEO
FROM: Steven Galante, CTO - Thomas Schneider, Director Of Water Quality& Lab Services
SUBJECT: *LabWare LIMS Mobile & Desktop – Subscription and Support Renewal*

IT, on behalf of the Laboratory, is requesting Board approval to enter into a one-year subscription agreement with LabWare for its Mobile application, Desktop software maintenance, and associated technical support services. This agreement provides mobile and desktop access to SCWA's Laboratory Information Management System (LIMS) and ensures continued vendor-supported maintenance and enhancements.

Scope of Services

The LabWare platform, through its Desktop and Mobile applications, provides laboratory and field staff with centralized, reliable access to LIMS data streamlining sample management, workflows, testing, and reporting. In addition, the agreement provides access to vendor-hosted technical support, training resources, and ongoing product enhancements that are essential for maintaining regulatory compliance, system stability, and operational efficiency.

Licensing and Pricing

The proposed subscription agreement covers the period of **April 10, 2026 through April 9, 2027** and includes the following:

- **LabWare Mobile Application**
 - 8 Device Licenses @ \$996 each – **\$7,968**
- **CEC Attendance**
 - Customer Education Conference– **\$2,250**
- **Annual Software Maintenance Plan and support – Renewal**
 - 30 LIMS licenses and support - **\$34,358**
 - Provides software maintenance/support patches and product enhancements for one year, prorated for the current coverage term.

Total Subscription Cost: \$44,576

This agreement ensures SCWA's Laboratory continues to have reliable access to both the desktop and mobile LabWare platforms, supported by vendor maintenance and technical resources critical to laboratory operations. We respectfully request the Board's approval to proceed with this subscription renewal.

Thank you for your consideration.



LabWare Inc.
 3 Mill Road
 Wilmington, Delaware 19806
 United States

Quote Number: Q-13147
 Version: 1

Suffolk County Water Authority
 PO Box 38
 Oakdale, NY 11769-0901
 United States of America

Contact: Andrew Rogerson
 E-Mail: andrew.rogerson@scwa.com
 Customer ID: 30562

Maintenance/Support

PART #	PRODUCT NAME	QTY	DESCRIPTION	UNIT PRICE	NET TOTAL
GLCCP11	LabWare Customer Care Program	1	Basic 3 configuration support tickets per year, access to LabWare DevTracks to download Modules, LabWare LabTrack for updates and defect fixes and LabWare Knowledge Track for technical articles. Includes One voucher for attendance to LabWare's Customer Education Conference. See LCCP Service Definition for full details. Price per year.	\$3,627	\$3,627
GMS0200	Annual Software Maintenance Plan - Renewal	1	Annual Software Maintenance Plan - Includes software maintenance patches and product enhancements for 1 year from Anniversary Date for LabWare-licensed software. Applies only when annual maintenance plan coverage has remained in place without interruption from prior plan years. 30 LIMS Purchased at \$192,071 Maintenance: 16%	\$30,731	\$30,731
FOR THE PERIOD OF APRIL 10, 2026 THROUGH APRIL 9, 2027					
Maintenance/Support TOTAL:					\$34,358

Grand Total: \$34,358
Estimated Sales Tax: \$0
Total with Tax: \$34,358

Terms and Conditions

The initial term of this Agreement shall be for a period for one year commencing on the Effective Date. The Maintenance fee for the upcoming period is due by the anniversary date. Please allow accordingly for your internal processes, ie. PO generation, online invoicing timing, etc. If the maintenance fee is not remitted on or before the anniversary date, the following notice will be served: All means of support access will be suspended 30 days after the anniversary date. 30 days from the anniversary date the maintenance fee will

be renewed, if desired, at the then current rate used for new license sales based on the then current pricing curve.

The currency for all quoted maintenance, technical support and LabWare Customer Care Program prices is U.S. Dollar.

Sales tax on this quote has been calculated based on information provided by you; sales tax amounts may vary upon final billing. If you are exempt from sales tax, please be sure to provide us with a state exemption certificate or a state direct pay certificate as applicable.

- This Quotation is valid for a period of 30 Days from the date below.

Make all purchase orders to:

LabWare Inc.

, addressed as above.

If you have any questions concerning this quotation, please call the undersigned at (302) 658-8444.

Prepared By: Anne Ashbrook
Email: ashbrook@labware.com

Prepared Date: April 1, 2026

CONFIDENTIALITY NOTICE: This Quotation and any files or attachments transmitted with it contains information that is considered confidential and/or proprietary by LabWare. This information is intended only for the use of the individual(s) and entity(ies) to whom it is addressed. If you or your entity are the intended recipient, further disclosures are prohibited without the prior written permission of LabWare. If you are not the intended recipient, any disclosure, copying, printing, or use of this information is strictly prohibited.



LabWare Inc.
 3 Mill Road
 Wilmington, Delaware 19806
 United States

Quote Number: Q-13148
 Version: 1

Suffolk County Water Authority
 PO Box 38
 Oakdale, NY 11769-0901
 United States of America

Contact: Andrew Rogerson
 E-Mail: andrew.rogerson@scwa.com
 Customer ID: 30562

Maintenance/Support

PART #	PRODUCT NAME	QTY	DESCRIPTION	UNIT PRICE	NET TOTAL
LCCP70	Additional Named Contact	1	Additional named contacts for Basic and Bronze levels of LCCP,	\$2,250	\$2,250
Maintenance/Support TOTAL:					\$2,250

Grand Total: \$2,250
Estimated Sales Tax: \$0
Total with Tax: \$2,250

Terms and Conditions

The initial term of this Agreement shall be for a period for one year commencing on the Effective Date. The Maintenance fee for the upcoming period is due by the anniversary date. Please allow accordingly for your internal processes, ie. PO generation, online invoicing timing, etc. If the maintenance fee is not remitted on or before the anniversary date, the following notice will be served: All means of support access will be suspended 30 days after the anniversary date. 30 days from the anniversary date the maintenance fee will be renewed, if desired, at the then current rate used for new license sales based on the then current pricing curve.

The currency for all quoted maintenance, technical support and LabWare Customer Care Program prices is U.S. Dollar.

Sales tax on this quote has been calculated based on information provided by you; sales tax amounts may vary upon final billing. If you are exempt from sales tax, please be sure to provide us with a state exemption certificate or a state direct pay certificate as applicable.

- This Quotation is valid for a period of 30 Days from the date below.

Make all purchase orders to:
 LabWare Inc.

, addressed as above.

If you have any questions concerning this quotation, please call the undersigned at (302) 658-8444.

Prepared By: Anne Ashbrook
Email: ashbrook@labware.com

Prepared Date: April 1, 2026

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LabWare Inc.
 3 Mill Road
 Wilmington, Delaware 19806
 United States

Quote Number: Q-13150
 Version: 1

Suffolk County Water Authority
 PO Box 38
 Oakdale, NY 11769-0901
 United States of America

Contact: Andrew Rogerson
 E-Mail: andrew.rogerson@scwa.com
 Customer ID: 30562

Subscription

PART #	PRODUCT NAME	QTY	DESCRIPTION	UNIT PRICE	NET TOTAL
SUMO10	LabWare Mobile Subscription	8	LabWare Mobile Subscription The Subscription grants the right to use the LabWare Mobile application and corresponding modules. The subscription period will commence upon delivery of the download link for the LabWare Mobile license file. The total fee for all registered devices shall be due annually - Unit price is per month for each license.	\$83	\$7,968
FOR THE PERIOD OF APRIL 10, 2026 THROUGH APRIL 9, 2027					
Subscription TOTAL:					\$7,968

Grand Total: \$7,968
Estimated Sales Tax: \$0
Total with Tax: \$7,968

Terms and Conditions

The initial term of this Agreement shall be for a period for one year commencing on the Effective Date. The Maintenance fee for the upcoming period is due by the anniversary date. Please allow accordingly for your internal processes, ie. PO generation, online invoicing timing, etc. If the maintenance fee is not remitted on or before the anniversary date, the following notice will be served: All means of support access will be suspended 30 days after the anniversary date. 30 days from the anniversary date the maintenance fee will be renewed, if desired, at the then current rate used for new license sales based on the then current pricing curve.

The currency for all quoted maintenance, technical support and LabWare Customer Care Program prices is U.S. Dollar.

Sales tax on this quote has been calculated based on information provided by you; sales tax amounts may vary upon final billing. If you are exempt from sales tax, please be sure to provide us with a state exemption certificate or a state direct pay certificate as applicable.

- This Quotation is valid for a period of 30 Days from the date below.

Make all purchase orders to:

LabWare Inc.

, addressed as above.

If you have any questions concerning this quotation, please call the undersigned at (302) 658-8444.

LabWare Mobile Quotation Terms and Conditions

Subscription.

Pursuant to the terms and conditions of this Quotation, by issuing a purchase order ("Order") Customer hereby subscribes for LabWare Mobile. The subscription period will commence upon delivery of the LabWare Mobile license file. Under the provisions of this Quotation, LabWare shall grant to Customer a nonexclusive and nontransferable license to use LabWare Mobile on devices, equipment and systems owned, leased, rented, operated or otherwise controlled by Customer for the term of the subscription. The LabWare Mobile subscription includes a license file (!MobileLicense.sll) with a designated capacity of registered devices. LabWare Device Registration Manager reads the encoded capacity, and allows Customer to manage which devices are enabled for LabWare Mobile use. Use of the subscription license shall be subject to a capacity limitation, expressed as the number of authorized registered devices subscribed. Customer may add capacity at any time by subscribing to additional device registrations at a fee to be agreed to by the parties.

Authorized User Limitation.

Customer's use of LabWare Mobile will be limited to the number of registered devices the Customer has subscribed and paid for pursuant to executed Order.

Subscription Term.

Customer will subscribe to LabWare Mobile for a period of twelve (12) months. The subscription can be renewed prior to the end of the subscription period or the subscription will expire if Customer has not renewed the subscription prior to the end of the subscription period.

Subscribing.

By issuing an Order in response to a Quotation and subscribing to LabWare Mobile Customer agrees to and will comply with these Terms and Conditions and the terms and conditions of the LabWare End-User License Agreement contained within the LabWare Mobile app that are hereby incorporated into this Quotation. These Terms and Conditions create the contract between Customer and LabWare.

Access and Use Fees.

Customer hereby agrees to pay the subscription fees to LabWare as stated in the Quotation and executed Order.

Invoicing and Payment. LabWare will invoice Customer for the foregoing fees for LabWare Mobile on an annual basis. All invoices shall be due and payable in advance of the subscription term in accordance with the Agreement. All invoices are due and payable within thirty (30) days from the date of the invoice, unless otherwise specified in the Quotation.

Fees and Taxes.

LabWare's fees for LabWare Mobile do not include any applicable taxes or governmental fees. Sales tax has not been included in this quotation. Unless a Certificate of Exemption from sales tax or a sales tax self paid number is provided to LabWare, sales tax at the applicable rate will be added to all invoices. Customer is responsible for any and all taxes or fees assessed by any taxing or governmental authority relating to LabWare Mobile, other than taxes based on the income of LabWare. LabWare may (but shall not be obligated to) to include any such taxes or fees in its invoices if applicable law requires LabWare to collect and remit such amounts to any taxing or governmental authority. Customer shall indemnify and defend, at Customer's expense, LabWare from and against any and all claims relating to taxes and fees owed by Customer.

Pricing.

LabWare Mobile prices apply solely to this quotation. Other quotations for LabWare Mobile shall be prepared separately, and shall be independent from this quotation. Subsequent orders for additional LabWare Mobile shall be based upon such separate and independent quotations.

Currency.

The currency for all quoted prices, unless otherwise noted on the Quotation, is United States Dollar (USD).

Term.

This Quotation is valid and must be accepted by the issuing of an Order within a period of 90 days from the date below. After 90 days from the date below Customer must request a new Quotation from LabWare before issuing an Order for LabWare Mobile.

Prepared By: Anne Ashbrook
Email: ashbrook@labware.com

Prepared Date: April 8, 2026

CONFIDENTIALITY NOTICE: This Quotation and any files or attachments transmitted with it contains information that is considered confidential and/or proprietary by LabWare. This information is intended only for the use of the individual(s) and entity(ies) to whom it is addressed. If you or your entity are the intended recipient, further disclosures are prohibited without the prior written permission of LabWare. If you are not the intended recipient, any disclosure, copying, printing, or use of this information is strictly prohibited.

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM**

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Phil Thompson and Rich Bova, Office of Emergency Management

DATE: April 8, 2026

SUBJECT: Water Information Sharing and Analysis Center (Water ISAC)
Membership Renewal

The Office of Emergency Management is seeking to renew the Suffolk County Water Authority's Water Information Sharing and Analysis Center (Water ISAC) yearly membership dues in the amount of \$6,800.00.

Water ISAC was established in 2002 in coordination with the U.S. Environmental Protection Agency and was authorized by Congress in the Bioterrorism Act.

Water ISAC maintains communication with the U.S. Department of Homeland Security's Cybersecurity and Infrastructure Security Agency, the Federal Bureau of Investigation, the U.S. Environmental Protection Agency, state intelligence fusion centers, and other federal and state agencies to provide in-depth water safety and security information to its members.

We are requesting that this be presented to the Board Members for their approval at the April meeting.

Thank you



Invoice

Invoice Date: 4/6/2026
Sales Order #: 000007611
Due Date: 5/6/2026
Org Member Since: 1/14/2011
PO #: N/A

From WaterISAC
1250 I Street NW, Suite 350
Washington, DC 20005
1-866-H2O-ISAC (1-866-426-4722)
membership@waterisac.org
www.waterisac.org

To Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, New York 11769

Line Description	Info	Sale Price	Quantity	Total
Water Provider Only or Wastewater Service Only	For 12 months ending: Jun 3, 2027	\$6,800.00	1	\$6,800.00

REMIT PAYMENT

Subtotal \$6,800.00

You can remit your payment to the address displayed at the top of the invoice

Total \$6,800.00

Questions about your membership or invoice?
Please contact us at 866-H2O-ISAC or membership@waterisac.org.

Balance Due \$6,800.00

W-9 Form

Download from www.waterisac.org/W-9

To Pay by Credit Card


Log in to www.waterisac.org
Go to My Account
Click on Invoices and Payment History on left
Click Click Me next to the invoice to be paid
(or call 866-H2O-ISAC)

EFT/ACH Payment Information

Financial Institution: Truist
SWIFT: BRBTUS33
Account: 1090001891289
Routing: 054001547
Confirmation e-mail: cadena@waterisac.org

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

INTEROFFICE CORRESPONDENCE

DATE: April 13, 2026
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer 
SUBJECT: **Budget Amendment #11 – F/Y/E May 31, 2026**

In accordance with the attached memo from Tim Kilcommons, Chief Engineer, we are requesting the following fiscal year 2026 budget amendment:

Budget Transfer Request:

Decrease to item 065 (New Miscellaneous Pump Station Infrastructure) in the amount of \$750,000

Increase to item 050 (Tank Construction) in the amount of \$750,000

This change will not impact the capital budget.

Please include this on the Board Agenda for members' consideration, at their next meeting of April 23, 2026.

CC:ms
attachment

c: J. Pokorny, T. Kilcommons, S. Hannan, A. Christian


FIN-26-033

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: April 10, 2026

TO: Jeffrey W. Szabo, CEO

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

SUBJECT: **Budget Transfer from 065 New Pump Station Infrastructure to 050 Tank Maintenance**

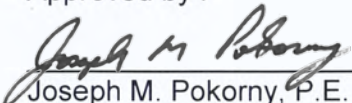
The Engineering department has taken a more proactive approach to maintaining SCWA's storage tank portfolio. One method used is to identify tanks that can receive an overcoat as opposed to blasting to bare metal, followed by three successive coats of 100% solids paint. This approach postpones costly tank rehabilitations by ten to possibly twenty years if another overcoat can be done in the future.

In doing so, we have been able to get to more tanks over the course of the fiscal year than previously anticipated. With the close of the fiscal year coming at the end of May, funding is needed both to cover the painting of prior tanks (\$600,000) and to get one more tank started. The ground storage reservoir at Hollywood Place in Huntington has been identified during inspection as requiring an interior cleanout and exterior overcoat at an estimated cost of \$421,818.75, of which \$150,000 is expected to be spent prior to the conclusion of the FY 2026 budget year. Painting crew and SCWA operational availability will allow for the work to take place prior to the summer demand season if we begin now.

As a result, we are requesting that the Board approve a transfer of \$750,000 to fund the completed rehabilitation in Deer Park and partial funding of the tank in Huntington.

The transfer from 065 New Pump Station Infrastructure is not expected to result in any less work being performed under 065 as previously anticipated projects have experienced delays due to either material/equipment availability and/or regulatory approvals. The transfer will not result in an increase to the overall capital budget for FY 2026. If this meets with your approval, please place it on the agenda for the April 2026 Board meeting.

Approved by :



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

4/10/26

Date

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

INTEROFFICE CORRESPONDENCE

DATE: April 16, 2026
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer
SUBJECT: **Budget Amendment #12 – F/Y/E May 31, 2026**



In accordance with the attached memos from Brendan Warner, Director Construction Maintenance, we are requesting the following fiscal year 2026 budget amendment:

Budget Increase Request Construction Maintenance

Increase to item 031 (Construction Contracts) in the amount of \$155,000

Increase to item 035 (Developer Contracts) in the amount of \$300,000

Increase to item 196 (Grant Projects) in the amount of \$500,000

This change will increase the capital budget of \$115.8 million to \$116.8 million; costs will be recovered through capital reimbursement revenues (031, 035) and grant revenue (196).

Please include this on the Board Agenda for members' consideration, at their next meeting of April 23, 2026.

CC:ms
attachment

c: J. Pokorny, B. Warner, S. Hannan, A. Christian

FIN-26-038

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: April 15, 2026
TO: Joe Pokorny P. E., Deputy CEO for Operations
FROM: Brendan J. Warner, P.E. , Director, Construction-Maintenance *B Warner*
SUBJECT: Budget Increase to 196

I am requesting to increase funds for FY26 to allow us to begin our South River Road Phase III Grant Project in the coming months. This project is currently fully funded through County ARPA funding sources. After completion of the project, we expect our expenditures to be fully reimbursed. At the March 2026 Meeting, the Board delegated authority to the CEO to award the contract whose bids opened on April 7, 2026. The requested increase is outlined below.

Increase to: Budget Line item 196 – Grant Projects - \$500,000

Once this budget increase is approved, we will authorize this project with an expected start of construction in May 2026.

If you agree with this increase, please present to the Board at their April 2026 meeting.

Approved by: *Joseph M. Pokorny* 4/20/26
Joseph M. Pokorny, P.E. Date
Deputy CEO for Operations

Jeff Szabo Date
CEO

Cc: Stephen Huber
Chris Cecchetto

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: April 15, 2026
TO: Joe Pokorny P. E., Deputy CEO for Operations
FROM: Brendan J. Warner, P.E. , Director, Construction-Maintenance *B. Warner*
SUBJECT: Budget Increase for 031 – Construction Contract Tapping and 035 – Developer Contracts

An increase in the budget is necessary for Budget Line 031 – Construction Contracts Tapping and 035 – Developer Contracts. The 031 Budget Line covers new services for which the Authority is reimbursed actual cost. There are several projects that cannot be executed due to insufficient funds. Based on this I am requesting an increase of \$155,000 to Budget Line 031 – Construction Contracts to fund these projects and to have some available monies for the remainder of the fiscal year for future projects. The 035 Budget Line covers revenue contracts for water main installation by developers. These projects are paid in full prior to the start of any work so expenditures are directly offset by the revenues received from the execution of the construction contracts. In order to continue to complete future projects I am requesting an increase to the budget of \$300,000.

Any future increases for these budget line items will be determined on an as needed basis as the projects arise; and will be presented to the Board for approval.

Approved by:


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

4/20/26
Date

Cc: Stephen Huber
Chris Cecchetto

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

INTEROFFICE CORRESPONDENCE

DATE: April 23, 2026
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer 
SUBJECT: **Budget Amendment #13 – F/Y/E May 31, 2026**

To fund two land purchases, we are requesting the following fiscal year 2026 budget amendment:

Budget Transfer Request:

Decrease to item 040 (New Wells) in the amount of \$350,000

Increase to item 130 (Land Acquisition) in the amount of \$350,000

This change will not impact the capital budget.

Please include this on the Board Agenda for members' consideration, at their next meeting of April 23, 2026.

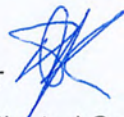
CC:ms
attachment

c: J. Pokorny, T. Kilcommons, J. Milazzo, S. Hannan, A. Christian

FIN-26-039

SUFFOLK COUNTY WATER AUTHORITY

INTER-OFFICE CORRESPONDENCE

DATE: April 14, 2025
TO: Jeffrey W. Szabo, Chief Executive Officer
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D Engineer 
SUBJECT: Request for Board Approval to Conduct a Tour of a Granular Activated Carbon Reactivation Facility in Tonawanda, NY


The SCWA has performed extensive research and piloting regarding the use of reactivated Granular Activated Carbon (GAC) and reactivated GAC was shown to be a viable option to the virgin GAC that the SCWA currently uses. Additionally, the Suffolk County Department of Health Services recently approved SCWA's plan to use reactivated GAC and the SCWA Engineering Department has begun preparing a contract for the supply of reactivated GAC and therefore we request approval to conduct a site visit and facility tour of Calgon Carbon's reactivated Granular Activated Carbon (GAC) manufacturing and processing plant in Tonawanda, NY. This tour is in preparation and prior to the SCWA bid for a 3-year contract for the reactivation of spent GAC. The purpose of the tour is to exercise due diligence and provide a firsthand view and inspection of the plant facilities and operations, quality control and testing facilities, GAC segregation procedures, and storage facilities.

The tour will be conducted by Kevin Johnson, Senior Technical Sales Representative at Calgon, and the Calgon facility managers. The duration of the trip is expected to be two (2) full days, on or about the week of May 11th, and at a total cost of approximately \$540 per person. Attendees will consist of 4 to 5 SCWA personnel from Production Control and Engineering. The total cost for 4 to 5 attendees should not exceed \$3,100.

Therefore, we request Board Approval to conduct a site visit and facility tour of Calgon Carbon's reactivated GAC plant in Tonawanda, NY.

Cc: J. Pokorny, P.E.
File

Approved by :




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

4/20/26

Date

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

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

DATE: April 22, 2026
TO: Jeffrey Szabo, CEO
FROM: Joseph M. Pokorny P.E., Deputy CEO Operations 
SUBJECT: AWWA 2026 Annual Conference in Washington DC

I am requesting approval to send me, Frank Tassone and Noah Endelson of the Construction and Maintenance Department to the AWWA Annual Conference and Exhibition in Washington DC June 21-24, 2026.

This is AWWA's annual national event and the conference has a lot to offer our employees due to breadth of the technical programs and the size and scope of the vendor exhibits showcasing industry products and services. Previous attendees always come back with new ideas about ways to improve our operation. Because of its sheer size, this conference presents an excellent opportunity to interact with water professionals from across the country. For those with NYS water treatment plant operator licenses it is also another opportunity to obtain continuing education units towards maintaining that license. This year, I will be receiving the George Warren Fuller award at a breakfast that will be held on Wednesday June 24.

The total cost of attendance is approximately \$3,500 per person which includes transportation, three nights hotel, meals and registration. We would also like to send Thomas Hoeffner and John Bartoldus of the Construction and Maintenance Department as they will be representing New York in the Hydrant Hysteria competition. All of their expenses are being paid for by the NY Section of AWWA. If this meets with your approval, please place this on the agenda for the April Board meeting.

INVOICES-BOARD MEETING-APRIL 2026

VENDOR	DESCRIPTION	AMOUNT
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$826.00
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$1,137.50
TOTAL		\$1,963.50
ERIC SACKSTEIN	LEGAL	\$500.00
TOTAL		\$500.00
SOBEL PEVZNER, LLC		\$9,076.00
TOTAL		\$9,076.00