

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

### **REGULAR MEETING ON DECEMBER 18, 2025, 3:00 P.M. AT OAKDALE, NEW YORK**

You are invited to a Zoom webinar!

When: Dec 18, 2025 03:00 PM Eastern Time (US and Canada)

Topic: SCWA - December 2025 Board Meeting Join from PC,

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### MINUTES FOR APPROVAL

1a. Regular Meeting- November 20, 2025

### CONTRACTS- EXTEND-ITEMS TO BE CONSIDERED ON CONSENT

**Item 2a through 2c on the agenda approved with one resolution on motion made by\_\_\_\_\_, duly seconded by\_\_\_\_\_, and unanimously carried.**

- 2a. **Contract 1589** – furnish and deliver work clothing and flame-retardant clothing; January 1, 2026- December 31, 2026-extend with Tyndale Enterprises Inc., Pipersville, PA.
- 2b. **Contract 7912**- maintenance of heating, ventilation and air conditioning equipment at water quality laboratory- Hauppauge & Administration Building- Oakdale; February 1, 2026- February 28, 2026- extend with Commercial Instrumentation Services, Deer Park, NY.
- 2c. **Contract 8004**- electric motor repair-Zone B; March 1, 2026- February 28, 2027- extend with D&D Electric Motors and Compressors Inc., Lindenhurst, NY.

### CONTRACTS- AWARD/ REJECT

- 3a. **Contract 8154**- furnish and deliver control valves-Items 15, 16, and 17.
- 3b. **Contract 8156**- furnish and deliver electrical conduit, fittings, and associated electrical items.
- 3c. **Contract 8158**- repainting and repair work granular activated carbon (GAC) systems and industrial tanks, vessels, piping, and equipment at various Authority-owned properties.
- 3d. **Contract 8162**- furnish and deliver pre-cast concrete vaults set in place.
- 3e. **Contract 8163**- replacement of topsoil and grass seeding on State, County, Town, and Village Highways (Groups I & II).

**EQUIPMENT****4a. RFQ Q0039- Furnish and Deliver Automatic Blowoff Control Panels**

The Engineering Department seeks approval to furnish and deliver blowoff control panels from Lexington Technologies, Inc, Farmingdale, NY in total amount of \$29,660.

**4b. Purchase of Patriot Blades**

The Construction Maintenance Department seeks approval to purchase 12” Patriot bladed from Patriot Diamond Inc., Fort Lauderdale, FL in total amount of \$11,500.

**SPECIAL SERVICES****5a. Agilent Technologies ICP/MS Service Contract Renewal**

The Laboratory Department seeks approval for the renewal of the Agilent Technologies ICP/MS instrumentation service contract during the one-year period beginning January 16, 2026- January 15, 2027, with Agilent Technologies Inc., Wilmington, DE in total amount of \$40,865.76.

**5b. Extend of AMS Agreement**

The IT Department seeks approval to proceed with an extension to the current SCWA-AMS Agreement, establishing a fixed-free support mode for the 2026 calendar year at an estimated cost of \$18,000 monthly fixed cost or \$180 per hour overage bill.

**5c. SAP License and Support Maintenance Agreement**

The IT Department seeks approval for the one-year renewal beginning on January 1, 2026, of the license and support maintenance agreement for the SAP software, with SAP Industries, Inc., Newtown Square, PA in total amount of \$432,258.98.

**5d. North Fork Pipeline- CDM Groundwater Modelling**

The Authority seeks approval to retain CDM Smith, Melville, NY to perform the analysis and perform this work, the cost of this proposal is \$16,950.

**5f. ITRON Master Sales Agreement**

The Customer Service Department seeks approval to renew the 24-hour customer support, preventative maintenance, technical support, software releases and replacement of batteries, hand straps and antennas with ITRON in total amount of \$114,012.51.

**5g. Disposal of Iron Removal Filter Media from Tenety Avenue**

The Engineering Department seeks approval to retain Radiac Environmental Services, Brooklyn, NY at a total amount of \$65,262.38.

FINANCE6a. **Budget Amendment #7- F/Y/E May 31, 2026**

The Construction Maintenance Department is requesting to increase item 035 (Developer Contracts) in the amount of \$500,000 and increase item 196 (Grant Projects) in the amount of \$1,800,000. This change will increase the capital budget of \$112.4 million to \$114.7 million.

6b. **JPMC & Hanover Account Opening: New Service, Special Deposits, Operating Account**

The Finance Department seeks approval to close all four (4) accounts that SCWA currently has with Capital One. Furthermore, the Finance Department seeks approval to open two (2) new accounts with J.P. Morgan Chase (JPMC) and one (1) new account with Hanover Bank, there is no cost associated with opening these accounts.

PERSONNEL7a. **NYSHIP/ Empire Plan Renewal for 2026 Plan Year**

The New York State Health Insurance Program (NYSHIP), also known as the Empire Plan, has issued the monthly premium changes for the 2026 plan year, the total estimated premium for the 2026 plan year, including employee premiums, retiree premiums and a 10% increase for potential hiring in plan year 2026 is \$30,782,160.

SCHEDULE8a. **2026 Board Meeting Schedule**

The Authority is requesting the board approve the following dates to hold their monthly meetings:

January 29, 2026 @3 pm  
 February 26, 2026 @3 pm  
 March 26, 2026 @3 pm  
 April 23, 2026 @3 pm  
 May 28, 2026 @3pm  
 June 25, 2026 @3 pm  
 July 30, 2026 @10 am  
 August 27, 2026 @10 am  
 September 24, 2026 @3 pm  
 October 29, 2026 @3 pm  
 November 19, 2026 @3 pm  
 December 17, 2026 @3 pm

8b. **2026 Committee Meeting Schedule**Finance Committee Meetings:

March 26, 2026 @2:30 pm

August 27, 2026 @9:30 am

Audit Committee Meetings:

January 29, 2026 @2:30 pm

June 25, 2025 @2:30 pm

September 24, 2026 @2:30 pm

Governance Committee Meetings:

February 26, 2026 @2:30 pm

October 29, 2026 @2:30 pm

**CONFERENCES & TRAINING**9a. **The Innovative Utility CX (IUCX) 2026 Conference**

The Customer Service Department seeks approval to send Gina Spaulding, Call Center Manager, to the IUCX 2026 Conference in Tampa, FL from April 14-16, 2026, in a total amount not to exceed \$2,500.

**INVOICES - To be paid from the Operating Fund:**

Bond, Schoeneck & King, PLLC	\$6,842.50
CorrTech, Inc	\$7,000
Sobel Pevzner	\$1,714.19

**EXECUTIVE SESSION****NEXT MEETING**- Scheduled for January 29, 2026, at 3:00 p.m. at Oakdale**NEW BUSINESS & PUBLIC COMMENT**



**Regular Board Meeting**  
**Suffolk County Water Authority November 25, 2025, at 3:00 p.m.**  
**4060 Sunrise Highway, Oakdale, and Virtually via Zoom**

Attendance Present:

Members: Charles Lefkowitz, Chairman  
Tim Bishop, Secretary  
John Rose, Member (Excused Absence)  
John M. Porchia III, Member  
Elizabeth Mercado, Member

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels A. Bass, B. Malik and J. Milazzo; and was also attended by Messrs. Berberich, Blevins, Bova, Brady, Brozyna, Cameron, Coppola, DiCarlo, Donnelly, Doscher, Dubois, Deubel, Finello, Fuller, Galante, Given, Hannan, Huber, Jakobsen, Kamm, Kilcommons, Kleinman, Kucera, McDowell, Meyerdierks, Naccarato, Niebling, O'Connell, Pell, Pfeuffer, Pokorny, Puma Rae, Riegger, Rosino, Schneider, SeEVERS, Spaulding, Thompson, Wahl, and Warner

Barbara Yatauro of Local 393 was present.

Jeffrey Szabo, Chief Executive Officer, called the meeting to order at 3:03 p.m. upon all Members of the Board being present.

Mr. Lefkowitz began by providing an update on the ongoing renovations at the Oakdale Campus, highlighting the progress being made and the positive impact these improvements will have on SCWA's operations. He then transitioned to expressing gratitude and recognition for Board Member and Secretary Mr. Tim Bishop for his leadership, dedication, and the meaningful contributions he has made to SCWA, noting that his efforts have helped make the Authority a stronger and better organization. He also shared that Mr. Bishop served as his former Congressman and emphasized that the Board looks forward to continuing to support him in the future. The Chairman concluded by extending warm wishes to all SCWA employees and their families for a happy and healthy Thanksgiving Holiday.

Mr. Tim Bishop expressed that he is deeply grateful and proud to have been a part of the SCWA Board. He shared how much he appreciated the professionalism, dedication, and commitment to public service that the Authority embodies. He noted that serving on the Board has been a privilege, and he thanked his colleagues for their support throughout his tenure.

Mr. Szabo thanked Mr. Bishop for his dedication, leadership, and unwavering support to the Authority, noting that his presence and guidance will be sincerely missed. He emphasized the positive

impact Mr. Bishop has had during his tenure and expressed appreciation for his partnership and service. Mr. Szabo concluded by extending warm wishes to all SCWA employees and their families for a healthy and happy Thanksgiving Holiday.

Mr. Lefkowitz presented the minutes of the regular board meeting on October 23, 2025, and on motion made by Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(362-11-2025) RESOLVED, To approve the minutes of the regular board meeting held on October 23, 2025.

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. Porchia, duly seconded by Ms. Mercado, and unanimously carried, the following contracts were approved on consent:

(363-11-2025) RESOLVED, To extend for the period beginning March 1, 2026, through February 28, 2027, Contract 8015A to supply granular activated carbon (GAC media virgin bituminous) and related services, Zone A with Nichem Co., Newark, NJ.

RESOLVED, To extend for the period beginning March 1, 2026, through February 28, 2027, Contract 8015B to supply granular activated carbon (GAC media virgin bituminous) and related services, Zone B with Carbon Activated Corporation, Blasdell, NY.

RESOLVED, To extend for the period beginning February 1, 2026, through January 31, 2027, Contract 8020B for the construction of asphalt driveways, paved yard areas and walkways-Eastern Zone with CAC Construction Corporation, Mattituck, NY.

RESOLVED, To extend for the period beginning December 1, 2025, through November 30, 2026, Contract 8066 to furnish and deliver enclosed soft starters and circuit breakers with Powertech Control Co. Inc., Ronkonkoma, NY.

RESOLVED, To extend for the period beginning March 1, 2026, through February 28, 2027, Contract 8079 for turf establishment work with D.F. Stone Contracting, Ltd., 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 Ms. Mercado, duly seconded by Mr. Bishop, and unanimously carried, it was

(364-11-2025) RESOLVED, That the low bid under Contract 8141 for on call general contracting at various SCWA structures in Suffolk County, NY during the one-year period beginning January 1, 2026 submitted by National Installation and GC Corp, Hicksville, 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 Hundred and Twelve Thousand and Five Hundred Dollars (\$512,500) 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. Bishop, duly seconded by Mr. Porchia, and unanimously carried,  
it was

(365-11-2025) RESOLVED, That the low bid under Contract 8146 to furnish, deliver, and install insertion valves 4" to 12" during the one-year period beginning January 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 Four Hundred and Thirty-six Thousand Nine Hundred and Eighty Dollars (\$436,980) 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. Bishop, and unanimously carried,  
it was

(366-11-2025) RESOLVED, That the bid under Contract 8147 for construction of a 20" X 10"- diameter well (No.5) approximately 790 feet deep, to be located at the Great Neck Road Field, North Amityville, Town of Babylon, NY submitted by A.C. Shultes, Woodbury, NJ 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 Seven Hundred and Fifty-eight Thousand and Nine Hundred Dollars (\$758,900) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(367-11-2025) RESOLVED, That the sole bid under Contract 8149 to furnish and deliver reprinting services during the one-year period beginning January 1, 2026 submitted by Madison Lohrius, Inc., Ronkonkoma, 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 Thirteen Thousand Seven Hundred and Forty-eight Dollars (\$13,748) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(368-11-2025) RESOLVED, That the low bid under Contract 8151 to furnish and deliver plumbing valves, fittings, pipe, and associated supplies for (Items 1-4, 9-11, 12-13, 18 & 19) during the one-year period beginning December 1, 2025 submitted by Central Islip Plumbing, Central 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 Nine Thousand Five Hundred and Ninety-seven Dollars (\$9,597) be and hereby is accepted;

FURTHER RESOLVED, That the low bid under Contract 8151 to furnish and deliver plumbing valves, fittings, pipe, and associated supplies for (Items 5-8, 14-17) during the one-year period beginning December 1, 2025 submitted by Kelly and Hayes, Nesconset, 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 Nineteen Thousand Three Hundred and Fifty-two Dollars (\$19,352) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(369-11-2025) RESOLVED, That the low bid under Contract 8152 for Groups I & II to furnish and deliver PPE, consumables, and vending supplies for Group I (Items 7-12, 48, 51-64) during the one-year period beginning January 1, 2026 submitted by Auster Rubber Co., Inc, Brooklyn, 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 Twenty-two Thousand Four Hundred and One 71/100 Dollars (\$22,401.71) be and hereby is accepted;

FURTHER RESOLVED, That the low bid under Contract 8152 for Groups I & II to furnish and deliver PPE, consumables, and vending supplies for Group I (Items 3-6, 36, 37, 39-41, 47, 65, 70, 75) during the one-year period beginning January 1, 2026 submitted by Colonial Hardware Corp., Springfield, NJ 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 Eighteen Thousand and Eighty-three 75/100 Dollars (\$18,083.75) be and hereby is accepted;

FURTHER RESOLVED, That the low bid under Contract 8152 for Groups I & II to furnish and deliver PPE, consumables, and vending supplies for Group I (Items 1,2, 13-35, 38, 42-46, 49, 50, 66-69,71-74,76-80) during the one-year period beginning January 1, 2026 submitted by Fastenal Company, Winona, MN 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 Sixty Thousand Three Hundred and Forty-two 92/100 Dollars (\$60,342.92) be and hereby is accepted;

FURTHER RESOLVED, That the low bid under Contract 8152 for Groups I & II to furnish and deliver PPE, consumables, and vending supplies for Group II during the one-year period beginning January 1, 2026 submitted by Fastenal Company, Winona, MN 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 Hundred Twenty Thousand and Fifteen 29/100 Dollars (\$120,015.29) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(370-11-2025) RESOLVED, That the low bid under Contract 8157 for Groups VI & VII to furnish and deliver "no lead" brass/bronze fittings for underground service lines during the one-year period beginning January 1, 2026, submitted by T. Mina Supply, LLC, Roslyn, 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 Four Thousand Nine Hundred and Eleven 35/100 Dollars (\$4,911.35) 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.

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

(371-11-2025) RESOLVED, To accept the quote and authorize the Transportation Department to have a supplier furnish and deliver a 2025 Kawasaki UTV from Maximum Motor Sports, Riverhead, NY in the total amount of Twenty- six Thousand Two Hundred and four Dollars (\$26,204).

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

(372-11-2025) RESOLVED, To accept the quote and authorize the Laboratory Department to purchase analytical testing for the annual surfactant testing for the one-year period beginning January 1, 2026, from Pace Analytical Laboratory Inc., Melville, NY in the total amount of to not exceed Thirty-five Thousand Five Hundred and Eighty-five Dollars (\$35,585).

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

(373-11-2025) RESOLVED, To accept the quote and authorize the Production Control Department to purchase two (2) new pressure calibrators from TE Equipment, Eatontown, NJ in the total amount of Ten thousand Three Hundred and Seventy-six 42/100 Dollars (410,376.42).

The Members reviewed the one (1) request for special services. After explanation of the one request, and on motion made by Mr. Bishop, duly seconded by Mr. Porchia and unanimously carried, it was

(374-11-2025) RESOLVED, To accept RFP 1665 to approve a vendor to perform electronic scanning of SCWA capital project files and upload the files to SCWA's computer system from Konica Minolta, Ramsey, NJ in the total amount of Three Hundred Thousand Twenty-nine and Nine Hundred and Fifty Dollars (329,950).

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

(375-11-2025) RESOLVED, To approve the yearly membership renewal, during the one-year period beginning January 1, 2026, with Association of Metropolitan Water Agencies, Washington, DC in the total amount of Twenty-four Thousand Dollars (\$24,000).

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

(376-11-2025) RESOLVED, To approve the yearly membership renewal, during the one-year period beginning January 1, 2026, with Association Water Works Association, Denver, CO in the total amount of Twenty-eight Thousand Three Hundred and Sixty-six Dollars (\$28,366).

The Members reviewed the one (1) request under members. After explanation of the requests, and on motion made by Mr. Bishop, duly seconded by Mr. Porchia and unanimously carried it was

(377-11-2025) RESOLVED, To approve of the appointment of Ms. Elizabeth Mercado as Secretary to the Board, effective on or about November 25, 2025.

The Members reviewed the requests for finance. After explanation of the one request, and on motion made by Ms. Mercado, duly seconded by Mr. Bishop and unanimously carried, it was

(378-11-2025) RESOLVED, to approve the Transportation Departments request to revise Fiscal Year 2026 Blanke Authorization to Morel and Hose as outlined in the memo. The Transportation Department requests an authorization by Fifteen Thousand Dollars (\$15,000) for the purchase of additional shop supplies; the revised total is an amount to not exceed Twenty-four Thousand Dollars (\$24,000).

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

(379-11-2025) RESOLVED, to approve the IT Departments request for a change request agreement with IFS, which is necessary because several SAP/ AOC-dependent configuring in the original Drop 2 scope could not be tested in the OAS environment due to required system refreshers in the total amount of Eighteen Thousand Four Hundred and Eighty Dollars (\$18,480).

The Members then considered several resolutions to be submitted with applications to the New York State Department of Environmental Conservation (DEC). After explanation of the requests, and on motion made by Mr. Bishop, duly seconded by Mr. Porchia and unanimously carried, it was

(380-11-2025) RESOLVED, To construct Well No. 3A at the Southold Avenue Well Field, 5.046-acre site located on the south side of Middle Road, 352.62 feet east of Ackerly Pond Lane, Southold, Town of Southold; to equip the well with one (1) electrically-driven deep well turbine by and Member of the Authority, its Chief Executive Officer, or its Chief Engineer

FURTHER RESOLVED, That application be made to the Department of Environmental Conservation of the State of New York and that said application may be executed by any Member of the Authority, its Chief Executive Officer, or its Chief Engineer.

(381-11-2025) RESOLVED, To construct Well No. 3A at the Jayne Boulevard Well Field, 14.283-acre site located on the west side of Jayne Boulevard and north of Whitman Avenue, Terryville, Town of Brookhaven; to equip the well with one (1) electrically-driven deep well turbine by and Member of the Authority, its Chief Executive Officer, or its Chief Engineer

FURTHER RESOLVED, That application be made to the Department of Environmental Conservation of the State of New York and that said application may be executed by any Member of the Authority, its Chief Executive Officer, or its Chief Engineer.

The Members reviewed the several requests relating to personnel. On motion made by Ms. Mercado, duly seconded by Mr. Porchia and unanimously carried, it was

(382-11- 2025) RESOLVED, To renew and upgrade the vision benefit plan with Costco Davis Vision, Plainview, NY for four (4) years beginning January 1, 2026, at a total annual cost of Ninety-three Thousand Five Hundred and Forty-four 80/100 Dollars (\$93,544.80).

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

(383-11- 2025) RESOLVED, To renew our agreement with Ameriflex, the Flexible Spending Account (FSA) vendor during the one-year period beginning January 1, 2026, at a total estimated annual cost of Six Thousand Seven Hundred and Ninety Dollars (\$6,790).

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

(384-11- 2025) RESOLVED, To renew our agreement with Met Law, Cleveland, OH (a Metlife Company) who provides our Group Legal Plan Services during the one-year period beginning January 1, 2026, the employee cost for this service is a total cost of Twenty- one Dollars (\$21.00) per month or Five 25/100 Dollars (\$5.25) per paycheck.

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

(385-11- 2025) RESOLVED, To end our contract with MetLife Dental on December 31, 2025, and enter a three-year contract with UHC Dental Insurance beginning January 1, 2026.

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

(386-11- 2025) RESOLVED, To approve that any new management employees hired on or after January 1, 2026, would contribute Twenty percent (20%) of the cost of their medical insurance premiums and the Authority will pay Eighty percent (80%) of the Empire Plan of New York State.

The Members considered requests for property. On motion made by Mr. Porchia, duly seconded by Ms. Mercado and unanimously carried, it was

(387-11- 2025) RESOLVED, To approve the issuance of the final scope.

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

(388-11- 2025) RESOLVED, To approve the delegation of authority to the Chief Executive Officer to make SEQRA determinations.

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

(389-11- 2025) RESOLVED, To approve the adoption of Monroe Exemption Resolution;

**WHEREAS**, Suffolk County Water Authority “SCWA” is public benefit corporation subject to Title 4, Article 5 of the New York Public Authorities Law.

**WHEREAS**, SCWA’s purpose is to supply water to domestic, commercial and public properties at retail and to individual consumers within Suffolk County, which is deemed to be an essential government function.

**WHEREAS**, SCWA is Long Island's largest public water provider serving potable water to 1.2 million Suffolk County residents and is one of the largest groundwater suppliers in the country.

**WHEREAS**, New York State “determined and declared that the [SCWA] and the carrying out of its powers, purposes and duties are in all respects for the benefit of the people of the county of Suffolk and the state of New York, for the improvement of their health, welfare and prosperity and that the said purposes are public purposes and that the authority is and will be performing an essential governmental function in the exercise of the powers conferred” by the State. N.Y. Pub. Auth. L. §1077(3).

**WHEREAS**, SCWA is proposing to undertake the North Fork Water Main Project (“Project”) because water demand on the North Fork continues to increase despite conservation efforts to increase the supply of public water to its customers in Southold. Excessive demand strains infrastructure and over-pumping existing wells risks saltwater entering the freshwater aquifer, limiting expansion. Water supply from existing wells is vulnerable to contamination.

**WHEREAS**, the Project will consist of installation of 8.15 miles of 24” ductile iron water main within existing street rights-of-way from Flanders to the Southold Town line, together with a booster station at Pier Avenue in the Town of Riverhead. No new wells will be installed. Phase 2 involves long-range planning for a possible future 3.79-mile water main extension consisting of a combination of 6, 8 and 12-inch diameter mains between East Marion and Orient in the Town of Southold.

**WHEREAS**, SCWA developed the proposed Project to provide a long-term solution to the limited supply of potable drinking water in SCWA’s Southold system by supplementing the existing SCWA system with water sources that will have minimal impacts on the salt water interface and replenish and rehabilitate the local aquifer system with the water conveyed to the area; to create a substantial interconnection between the Southold system and the SCWA distribution system to the west thereby increasing overall system reliability; to ensure water availability for consumption, residential and non-residential purposes, and firefighting uses; to provide a sufficient quantity of high-quality potable water to SCWA customers within the Town of Southold; and to reduce the environmental impact of maintaining numerous low-capacity wells that currently serve the Southold Low water supply system.

**WHEREAS**, SCWA designated itself as lead agency for the purpose of undertaking environmental review for the Project in accordance with the New York State Environmental Quality Review Act (“SEQRA”), a designation that was upheld by the New York State Department of Environmental Conservation following objections by the Towns of Riverhead and Southold.

**WHEREAS**, the Project is being undertaken in the Towns of Southampton, Riverhead and Southold and SCWA must consider whether its activities in furtherance of the Project are immune from local review in accordance with the decision rendered by the Court of Appeals in Matter of the County of Monroe v. City of Rochester, 72 N.Y.2d 338 (1988) (“Monroe”).

**WHEREAS**, SCWA duly noticed and held public hearings on October 7, 8 and 9, 2025 concerning its immunity from local zoning under Monroe.

**WHEREAS**, comments were received from the Town Supervisor for the Town of Southold, the Town Supervisor for the Town of Riverhead, Town Board members from the Towns of Riverhead and Southold, and residents of the Towns of Riverhead and Southold.

**WHEREAS**, comments concerned the need for the Project, the environmental impacts associated with the Project, the potential for additional development that would result from the Project, the Town of Riverhead’s own Monroe determination, the importance of local control.



**NOW, THEREFORE, BE IT RESOLVED**, the SCWA makes the following Findings and Determination:

- New York Courts have long held that when one governmental entity is conducting land use activities in another jurisdiction it may be entitled to a qualified immunity.
- In the *Monroe* case, the court developed a new test for determining these issues. That court required a balancing test using nine factors. Those nine factors are:
  - a. the nature and scope of the instrumentality seeking immunity;
  - b. the kind of function or land use involved;
  - c. the extent of the public interest to be served by the function or use;
  - d. the effect local land use regulation would have upon the enterprise;
  - e. the impact upon legitimate local interests;
  - f. the applicant's legislative grant of authority;
  - g. alternative locations for the facility in less restrictive zoning areas;
  - h. alternative methods of providing the needed improvement; and
  - i. the degree of intergovernmental participation in the project development process; and an opportunity to be heard.
- In applying these tests, it is not necessary that all nine factors favor immunity. One factor could be more influential than another or may be so significant as to completely overshadow all others. Moreover, certain factors, such as the overriding public purpose, have more weight than others.
- Despite public comments to the contrary, the court decision in *Village of Munsey Park v. Manhasset-Lakeville Water District*, 150 A.D.3d 969 (2d Dept. 2017) held that the application of the *Monroe* balancing test is not within the exclusive province of the host entity, and, as a result, it is appropriate for SCWA to undertake its own *Monroe* analysis.
- Analysis of the *Monroe* factors in this case show that SCWA's activities are undisputably immune from local municipal jurisdiction.

**BE IT FURTHER RESOLVED** that based on the foregoing, the statement and comments received at the public hearings and during the written comment period, the SCWA finds with respect to the nine (9) *Monroe* factors as follows:

- ***The Nature and Scope of the Instrumentality Seeking Immunity***

SCWA is a public benefit corporation operating under the authority of the New York State Public Authorities Law. The purpose of SCWA is to supply water for domestic, commercial, and public purposes at retail to individual consumers within Suffolk County. See N.Y. Pub. Auth. L. Section §1078(4)(a). Furthermore, the SCWA and “the carrying out of its powers, purposes and duties are in all respects for the benefit of the people of the county of Suffolk and the state of New York, for the improvement of their health, welfare and prosperity and that the said purposes are public purposes and that [SCWA] will be performing an essential governmental function in the exercise of the powers conferred upon it by this title.” N.Y. Pub. Auth. L. §1077(3).

Accordingly, the Project, which seeks to provide water to individual consumers in Suffolk County is an essential governmental function and the SCWA as a regional authority has legal supremacy over local municipalities in connection with the provision of water to the individual consumers in Suffolk

County. *See County of Herkimer v. Village of Herkimer*, 51 Misc. 3d 516, 536, 25 N.Y.S.3d 839, 854 (Sup. Ct. Herkimer Cty. 2016) (“it would be anomalous to allow a small village to impede the County in the performance of an essential governmental duty for the benefit of the health and welfare of residents of the entire County”).

In fact, SCWA operates in ten (10) towns and approximately thirty-three (33) villages within Suffolk County. If SCWA is subject to local municipal zoning codes, then it would be subject to forty-three (43) different zoning codes. This would be untenable and would severely hamper SCWA’s ability to carry out its purpose of providing drinking water to the residents of Suffolk County, which has been deemed to be an essential government function.

Therefore, the fact that SCWA is a public authority created and governed by enabling legislation adopted by New York State and that it operates throughout all of Suffolk County, results in this factor weighing in favor of immunity.

- ***The Kind of Function or Land Use Involved***

As noted above, the Project is an essential government function. Specifically, the State has given the SCWA authority to provide water to the people of Suffolk County. The Project involves connecting SCWA’s Southold system to the rest of its system and the construction of associated infrastructure to improve the capacity and quality of water supplied. This involves the construction of an underground pipeline primarily within existing road rights-of-way and the construction of a booster station in the Town of Riverhead.

Water main installation will be accomplished through open-cut installation and directional drilling. Trenching will only be opened for each day’s work, typically 300-400 feet each day. All impacted roads will be fully restored. In consideration of the community, SCWA will avoid road openings and traffic interruptions during the busy fall season and will ensure the road work does not hinder emergency services response. Where appropriate, SCWA will work during night hours to reduce the impacts on traffic.

In fact, SCWA has previously installed approximately 7,000 feet of water main in Riverhead and is installing approximately 20,000 feet of main in Riverhead under an agreement with the Town. The Town has never asserted regulatory or land use jurisdiction over SCWA in connection with any of these prior projects – other than requiring a ministerial road opening permit. Likewise, the Town has never before required SCWA to obtain an easement to locate any mains in a Riverhead road right-of-way.

Accordingly, because the Project is for an essential government function of providing safe and adequate drinking water, the only rational conclusion is that this factor weighs in favor of immunity for SCWA.

- ***The Extent of the Public Interest to be Served by the Function or Use***

This is often the most important factor to be considered. By statute, the Project is undisputably “for the benefit of the people of the county of Suffolk and the state of New York, for the improvement of their health, welfare and prosperity” and serves a “public purpose.” N.Y. Pub. Auth. L. §1077(3). Here, the Town of Riverhead claims that the Project does not serve a public interest because there is no benefit to the residents of the Town of Riverhead. However, the fact that the Project does not benefit the Town of Riverhead has no bearing on the analysis.

Here, the Project will serve a “quintessential governmental function” authorized by state statute and will promote the public health of County residents by providing safe and adequate potable water to

an area where demand sometimes exceeds supply and where wells sometimes have specific parameters imposed on them because of contamination concerns or salt-water intrusion concerns. In such situations, “[w]here a project serves an overriding public purpose, courts have not hesitated to find the project exempt from the host municipality’s land use regulation.” *See County of Herkimer*, 51 Misc. 3d at 536.

Specifically, SCWA operates 60 wells in Southold and uses these wells to provide water in Southold. (There is an emergency interconnection with the Riverhead Water District on the southwest part of the system). As of 2025, the combined capacity of the wells is 12,750 gallons per minute (gpm). SCWA has one elevated tank and two ground level reservoirs in the Town providing 2.8 million gallons of capacity.

Southold experiences a summer population surge as exemplified by the increase in water delivered in the Town from a winter average of 1,800 gallons per minute (gpm) to a peak range in the summer from 9,000 gpm to 12,000 gpm in the early morning. The highest pre-2024 recorded demand in Southold occurred on July 12, 2023, when SCWA provided 12,970 gpm of water to its customers by producing 9,666 gpm from its wells and releasing 3,304 gpm of water from its storage facilities in the Town. The contribution from the storage facilities highlights the shortfall between pumping capacity and system demand. At times, the water levels in SCWA tank at Moore’s Lane have fallen below 3 feet from its 30-foot maximum. Without a ready supply of water in the event of emergency, such as a large fire, a well failure, or detection of a regulated substance at a level requiring discontinuing the use of a well, it would be a significant challenge to meet demand.

SCWA has explored increasing the number of wells in Southold but the aquifer system in the Town cannot support a significant increase in the number of wells or withdrawals. Southold wells have been a focal point of Department of Environmental Conservation Staff, as many of the wells operate within special parameters imposed on them due to their depth and the water table’s unique configuration and the potential for salt-water intrusion. This creates a mismatch between the amount of water in the Southold system and water demand.

Upon completion of the first phase, SCWA’s Southold water supply system will be integrated and operated as a unified component of the broader SCWA water supply system. This will allow SCWA to reduce reliance on its Southold wells while simultaneously increasing the amount of water available to existing Southold customers to meet the demand.

With less reliance on shallow Southold wells, SCWA will be able to cutback on the use and possibly retire wells impacted by saltwater intrusion or emerging contaminants thereby avoiding the cost of treatment systems.

Importing water from outside the Southold hydrogeologic cycle will provide additional recharge to help restore the thin aquifer.

With SCWA pumping less water from Southold, the agriculture industry may pump water for irrigation with less risk of saltwater intrusion.

The Southold community relies on water supplied by SCWA for fire protection and emergency response. In order to provide adequate pressure for fire flow, SCWA needs its water storage tanks to have adequate supply. During peak summer demand, storage tanks on the North Fork can run dangerously low, particularly the Moore’s Lane tank in Greenport. This has led to customers experience low pressure in the early morning hours when the demand is at its highest. Fire fighters may not have enough water and pressure to respond to an emergency if a major fire were to breakout.

Accordingly, the public interest in clean and sufficient supply of water is of the utmost public importance and weighs heavily in favor of immunity for SCWA.

- ***The Effect Local Land Use Regulation Would Have upon the Project***

- The Project crosses multiple municipal and jurisdictional boundaries. As a result, the application of local zoning could allow one municipality to stop or significantly alter the Project in a manner that would be detrimental to the residents of the neighboring municipality. The Court of Appeals has discouraged “parochial regulation[s] which ‘could otherwise foil the fulfillment of the greater public purpose of promoting’” an adequate supply of public water. *See County of Herkimer, supra*.

While local governments have home rule jurisdiction over many things, their jurisdiction is not without limitations. Pursuant to Section 10 of the General Municipal Law, the rights of the Town are not meant to infringe upon SCWA’s ability to conduct its essential governmental function. It would be inconsistent with *Monroe*, and detrimental to the regional nature of the Project, the Public Authorities Law if SCWA is required to submit to local municipal reviews of the Project. Such a result would then subject SCWA projects to approximately 43 different municipal jurisdictions and codes – an outcome that would be significantly detrimental to SCWA’s essential governmental purposes.

Moreover, SCWA has standardized system facilities to compress review time by Suffolk County Department of Health Services and to maximize efficiency and productivity and to speed procurement of materials. If SCWA needed a different set of specifications for each site, then design lags would take place in trying to obtain the local approvals as well as procuring materials for the systems/buildings. Delays will also be experienced on the vendor and SCWA sides in the review process as the number of engineering submittals would dramatically increase. Currently, bidders are not faced with a learning curve on every project and manufacturers know what is expected. However, unknown items create risk to bidders and manufacturers and result in higher costs and sometimes in longer time needed as submittals may have to go back and forth numerous times.

SCWA systems are maintained and operated by a limited number of employees that include generalized trades such as field operators, and specialized trades such as electricians and mechanics. Specialized trades must be capable of deploying to any site when needed and generalized trades must be familiar with as large a number of sites as practicable to allow for succession, union bidding, and absences of other field operators.

If the forty-three (43) different municipalities were allowed to regulate SCWA’s operations, this would put up borders at town/village boundaries and would effectively defeat the advantages of the pressure zone approach to operating a water system employed where hydraulics and water quality govern. One of the chief benefits for SCWA’s de-centralized system (with hundreds of wells and well fields) is that the zones are capable of backing up individual wells or even well fields by automatically responding to demands in the system. Adding constraints to this system would decrease system reliability and flexibility. For instance, during a main break or pump failure or water quality issue, SCWA’s system can rely on other sites and treatment systems to overcome that lack of supply. Constraining SCWA’s ability to deploy its vast assets limits reliability and could also result in decreased fire protection.

Accordingly, SCWA must be immune from local control in connection with the Project and every future project so as not to be constrained by forty-three different sets of regulations and approvals.

- ***The Impact upon Legitimate Local Interests***

The Project will result in temporary impacts associated with construction of the water line under

local municipal roads. However, SCWA has constructed and is constructing additional mains under roads in the local municipalities in connection with other projects. As a result, SCWA is fully aware of the potential local impacts and managing construction to minimize those local impacts on the municipalities and their residents. In fact, SCWA will minimize traffic impacts as follows: Trenching will only be opened for each day's work, typically 300-400 feet each day. All impacted roads will be fully restored. In consideration of the community, SCWA will avoid road openings and traffic interruptions during the busy fall season and will ensure there is no impact on emergency response services. Where appropriate, SCWA will work during night hours to reduce the impacts on traffic.

Town of Southold officials expressed concerns about the increase in water resulting in additional development in the Town. However, the Project will have no bearing on development as development within the Town of Southold will continue to be subject to Town of Southold zoning regulations.

Accordingly, while there are legitimate local interests for the municipalities, SCWA is fully aware of how to manage and minimize those impacts.

- ***The Applicant's Legislative Grant of Authority***

SCWA is authorized by the New York State legislature pursuant to the Public Authorities Law to supply water to the people of Suffolk County. Accordingly, its grant of authority takes priority over local land use regulations that could impede the supply of water and weighs heavily in favor of immunity. *See County of Herkimer, supra.*

- ***Alternative Locations for the Facility in Less Restrictive Zoning Areas***

- 

SCWA plans on, and, in fact, is required to explore alternatives in the DEIS. However, regardless of the availability of alternative routes, the water main will have to travel through the Town of Riverhead to get to the Town of Southold.

- ***Alternative Methods of Providing the Needed Improvement***

SCWA plans on, and, in fact, is required to explore alternatives in the DEIS. However, regardless of the availability of alternative methods, the water main will have to travel through the Town of Riverhead to get to the Town of Southold.

SCWA cannot solve the current problem by constructing more storage tanks. The number of storage tanks required would be prohibitive in terms of location and costs. In addition, the amount of time that water would need to be stored in the tanks would lead to potential issues with its potability.

SCWA has committed to maintaining and protecting current Southold supply infrastructure to maintain/improve water quality in our aquifers by allowing those wells to rest more often, thus mitigating chloride intrusion, but to do so requires the Project.

- ***The Degree of Intergovernmental Participation in the Project Development Process/Opportunity to be Heard.***

SCWA designed its review of the Project to ensure meaningful public and intergovernmental participation. To date, SCWA has held three public scoping sessions on the Project. More than 100 people, including numerous Town employees, and its consultant, have attended one or more of the

hearings. The issues raised by the Town and by others will be appropriately addressed in the final scope and in more detail in the DEIS. After the DEIS is complete, SCWA will hold more public hearings.

In addition, SCWA held three public hearings on the Monroe factor analysis in the Towns of Southampton, Southold and Riverhead on October 7, 8 and 9, 2025 respectively. Officials from the local municipalities participated in the hearings as well as some local residents.

By the conclusion of the environmental review, at least nine public hearings will have occurred on the Project and the analysis of the *Monroe* factors in the DEIS.

Although the Towns are not involved agencies, they are still an interested agencies in the SEQRA process. An interested agency is provided with information and given the opportunity to provide comments and express concerns. SCWA will analyze the concerns raised by the Towns identified during the scoping sessions. This process is consistent with the direction provided by the NYSDEC in its lead agency determination letter and weighs in favor of immunity for SCWA.

**ACCORDINGLY BE IT FURTHER RESOLVED** that SCWA is immune from zoning and land use regulations, including, but not limited to the Towns of Southampton, Riverhead and Southold in connection with the Project.

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

(390-11- 2025) RESOLVED, To authorize the purchase of the American Water Works Association (AWWA) webinar bundle for 2026 which consist of twenty (20) plus webcasts throughout the year at a total cost of Two Thousand and Nine Hundred Dollars (\$2,900).

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

(391-11- 2025) RESOLVED, To authorize the attendance request from the Engineering Department to send Carl Porcelli and Adam Radzaj from the survey team to attend the New York State Association of Professional Land Surveyors annual conference from January 26-28, 2026, in Saratoga Springs, NY at a total cost not to exceed Two Thousand and Three Hundred Dollars (\$2,300).

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

(392-11-2025) RESOLVED, To approve the following invoices be paid from the Operating Fund:

Bond Schoeneck & King, PLLC	\$31,906.56
CorrTech, Inc	\$4,500.00
Dvirka & Bartilucci	\$16,243.50
H2M Architects + Engineers	\$1,479.10
Sobel Pevzner, LLC	\$65,713.69

The Members scheduled their next regular meeting for Thursday, December 18, 2025, 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 3:33 p.m., on motion made by Mr. Bishop, duly seconded by Mr. Rose, it was resolved that

(393-11-2025) The Members went into an Executive Session to discuss personnel matters and possible litigation matters.

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

(394-11-2025) RESOLVED, To hire Rehana Cruz of East Islip, NY to fill the open position of Internal Auditor at an annual salary of Eighty-five Thousand Dollars (\$85,00), upon successful completion of a pre-employment physical and background check.

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

(395-11-2025) RESOLVED, To hire Victoria Fontana of Patchogue, NY to fill the position of Customer Service Business Analyst, created and approved by the FY26 Budget at an annual salary of Eighty-two Thousand and Five Hundred Dollars, upon successful completion of a pre-employment physical and background check.

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

(396-11-2025) RESOLVED, To hire Peter Alesi of Shoreham, NY to fill the open position of Utility Person, Oakdale at an hourly rate of Thirty- seven 89/100 Dollars (\$37.89), upon successful completion of a pre-employment physical and background check.

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

(397-11-2025) RESOLVED, To hire Jesse Balzarano of Ridge, NY to fill the open position of Utility Person, Oakdale at an hourly rate of \$37.89, upon successful completion of a pre-employment physical and background check.

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

(398-11-2025) RESOLVED, To hire Dylan Gianikos of Patchogue, NY to fill the open position of Utility/ Relief Operator (Hybrid) at an hourly rate of Forty-six 28/100 Dollars (\$46.29), upon successful completion of a pre-employment physical and background check.

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

(399-11-2025) RESOLVED, To hire Damith Hernandez of Shoreham, NY to fill the open position of Call Center Clerk, Customer Service Hauppauge at an hourly rate of Twenty-nine 26/100 Dollars 9\$29.26), upon successful completion of a pre-employment physical and background check.

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

(400-11-2025) RESOLVED, To hire Frank Molinelli of Port Jefferson Station, NY to fill the open position of Senior Pump Station Mechanic at an hourly rate of Fifty-three 96/100 Dollars (\$53.96), upon successful completion of a pre-employment physical and background check.

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

(401-11-2025) RESOLVED, To accept the proposal for RFP 1673 from Milber Makris Plousadis & Seiden Law Firm for Insurance Coverage Counsel.

As there was no further business to be considered, on motion made by Mr. Porchia, duly seconded by Ms. Mercado, the meeting was adjourned at 4:30 p.m.

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Ms. Elizabeth Mercado, Secretary



**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** December 10, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 1589 - Furnish & Deliver Work Clothing & Flame-Retardant Clothing  
January 1, 2026 to December 31, 2026

**EXTEND:** Tyndale Enterprises, Inc.  
Pipersville, Pennsylvania

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Tyndale Enterprises, Inc., 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 January 2023 was in the estimated annual amount of \$515,070. During the initial term (1/1/23 through 12/31/25), Tyndale has been paid approximately \$1,145,022.

Tyndale has agreed to hold the current contract pricing for the duration of the one year extension.

Tyndale currently holds no other contracts with the Authority.

Tyndale's performance on the above-mentioned contract has been satisfactory.

Human Resources recommends granting a contract extension for one year to Tyndale Enterprises, Inc.

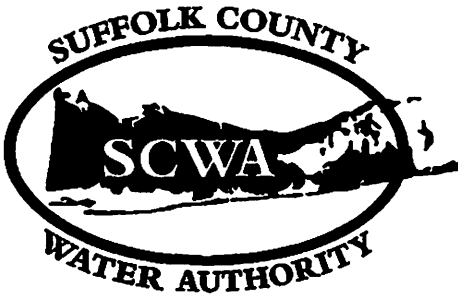
Reviewed by:

B. Seevers, Director of Human Resources

—

Purchasing Clerk: S. Normoyle  
Purchasing Manager: J Deubel

Attachment: 1 memo



Purchasing Department

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

December 4, 2025

Tyndale Enterprises, Inc.  
5050 Applebutter Rd.  
Pipersville, PA 18947

Re: RFP No. 1589 – Furnish and Deliver Work Clothing and Flame-Retardant Clothing Through an Electronic Ordering System – January 1, 2023 to December 31, 2025

Extension of Contract: January 1, 2026 to December 31, 2026

Dear Sir / Madam:

The subject RFP expires December 31, 2025. 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](mailto: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.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

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

Tyndale Enterprises, Inc.

Barbara Fitzgeorge, Vice President of Marketing

JD/sn

[JDuttry@TyndaleUSA.com](mailto:JDuttry@TyndaleUSA.com)

## INTEROFFICE CORRESPONDENCE

**DATE:** December 17, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 7912 - Maintenance of Heating, Ventilation & Air Conditioning Equipment at Water Quality Laboratory – Hauppauge & Administration Building – Oakdale  
February 1, 2026 – February 28, 2026

**EXTEND:** Commercial Instrumentation Services  
Deer Park, New York

Commercial Instrumentation Services, by way of the attached letter, has agreed to extend the subject contract at the same pricing for one month, allowing SCWA to issue an Invitation to Bid for a new contract with a term commencing March 1, 2026. This additional month was needed to ensure SCWA had sufficient time to solicit bids and ensure a new contract can be executed by the proposed start date, avoiding any gaps in coverage. SCWA will provide a \$500 allowance to CIS to cover any additional insurance costs for the one-month extension.

Original contract award, February 2023, was for the total estimated annual amount of \$239,875. To date, CIS has been paid \$861,156 under the subject contract. First term expenditure (February 1, 2023 – February 28, 2024) was \$354,476. Second term expenditure (February 1, 2024 – February 28, 2025) was \$281,227. Current term expenditure (February 1, 2025 – February 28, 2026) is \$225,453.

Commercial Instrumentation Services currently holds no other contracts with the Authority.

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

Facilities recommends granting the one-month contract extension to Commercial Instrumentation Services.

Reviewed by:

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

Purchasing Clerk: J. Costa  
Purchasing Manager: J Deubel

Attachment: 1 memo



Purchasing Department

4060 Sunrise Highway  
Oakdale, New York 11769  
Phone: (631) 292-6032

December 5, 2025

Commercial Instrumentation Services  
681 Grand Blvd Suite 7  
Deer Park, NY 11729

Re: Contract No. 7912 – Maintenance of Heating, Ventilation & Air Conditioning Equipment at Water Quality Laboratory – Hauppauge & Administration Building – Oakdale – February 1, 2025 – January 31, 2026

Extension of Contract: February 1, 2026 to February 28, 2026

Dear Sir / Madam:

The subject contract expires January 31, 2026. To create a more balanced contract workflow, Suffolk County Water Authority's Purchasing Department is requesting vendor agree to a "one-time" revised extension term.

Is your firm interested in extending the contract for an additional one month 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](mailto: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

[smurphy@cis-ny.com](mailto:smurphy@cis-ny.com)


Please circle one of the following options

Yes, extend for One (1) month

No, terminate the contract

\* WITH EXCEPTIONS  
NOTED BELOW

Commercial Instrumentation Services

  
Sean Murphy

- \* We will invoice all on site work including maintenance Time & Material between 02/01/2026 – 02/28/2026
- \* The Cost of extending our insurance & Performance Bonds will be Passed Along to SCWA.

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** December 10, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Extension of Contract No. 8004 - Electric Motor Repair – Zone B  
March 1, 2026 to February 28, 2027

**EXTEND:** D&D Electric Motors and Compressors Inc.  
Lindenhurst, New York

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D&D Electric Motors and Compressors Inc., by way of the attached letter, has agreed to extend the subject contract for a third term, representing the last of two possible one-year extensions.

Original contract award, in November 2023, was to the low bidder D&D Electric Motors and Compressors Inc., in the amount of \$45,400. The contract expires in February 2026. To date, D&D Electric Motors and Compressors has been paid approximately \$92,550 against this as needed repair contract.

D&D Electric Motors and Compressors Inc. holds one (1) additional current contract:

Contract no. 7927A - Electric Motor Repair - Zone A, awarded February 2023, expires April 2026, estimated annual contract award amount: \$45,400. To date, D&D Electric Motors and Compressors has been paid approximately \$138,955 against this as needed repair contract.

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

Production Control recommends granting a contract extension for one year to D&D Electric Motors and Compressors Inc.

Reviewed by:

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

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

Attachment: 1 memo



Purchasing Department

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

October 3, 2025

D&D Electric Motors and Compressors  
127 E. Hoffman Ave  
Lindenhurst, NY 11757

Re: Contract No. 8004 – Electric Motor Repair – Zone B  
March 1, 2025 – February 28, 2026

Extension of Contract: March 1, 2026 – February 28, 2027

Dear Sir / Madam:

The subject contract expires February 28, 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](mailto:John.Deubel@scwa.com).


Please respond by October 17, 2025.

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

[DouglasW@ddelectricmotors.com](mailto:DouglasW@ddelectricmotors.com)

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

D&D Electric Motors and Compressors

  
Douglas J. Noelk, Sales



**ELECTRIC  
MOTORS**  
AND COMPRESSORS

SCWA  
PO Box 38  
Oakdale, NY 11769

127 East F  
Lindenhu

p. 631.991  
f. 631.991  
www.ddel

Attention: John Deubel

Re: Contract Number 8004 Zone B – Electric Motor Repair Extension – March 1, 2026 to Feb. 28, 2027

*D & D Electric Motors and Compressors* currently holds the contract for Electric Motor Repair and would be happy to extend the terms and pricing of the current contract for the period of March 1<sup>st</sup>, 2026 to Feb. 28<sup>th</sup>, 2027 per the SCWA's request.

Thank you very much for the opportunity. *D & D Electric Motors and Compressors* looks forward to continuing to provide outstanding service to the SWCA.

Sincerely Yours;

Douglas J Woelk

Sales Director



**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** December 10, 2025  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** Contract No. 8154 – Furnish and Deliver Control Valves - Items 15, 16, 17  
January 1, 2026 to December 31, 2026  
**AWARD:** Dave Heiner and Associates - \$17,024  
Parsippany, New Jersey

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Opened: December 8, 2025 Published: November 21, 2025

No of Bids Received: 3 Documents Sent: 13

Recommendation: Award to Low Bidder as indicated above.

**Comments:**

The Authority solicited bids to establish a contract to Furnish and Deliver Control Valves.

The following three (3) bids were received:

Dave Heiner Associates: \$17,024.00  
Ferguson Waterworks: \$17,715.45  
Cla-Val Company: \$26,670.00

Production Control evaluated the technical information provided by all three bidders, and even though the valve the low bidder Dave Heiner is proposing (Rubber Disc Check Valves manufactured by VAHN-TECH International Inc.) is one that SCWA has never used before, the technical information supplied confirms it is equivalent to the valves SCWA has purchased in the past.

Dave Heiner Associates has no other contracts currently with the Authority.

Production Control recommends awarding this contract to Dave Heiner Associates

**Reviewed by:**

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

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



TABULATION OF BIDS  
CONTRACT NO. 8154

Furnish and Deliver Control Valves - It

Bid Opening, 12/08/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006841 102220 DAVE HEINER ASSOCIATES PO BOX 6016 PARSIPPANY NJ 07054 Furnish and Deliver Control Valves - It	6000006842 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Control Valves - It	6000006840 103551 CLA-VAL COMPANY 6911 RICHMOND HWY ALEXANDRIA VA 22306 Furnish and Deliver Control Valves - It
00010 15302 VALVE, CHECK, 4", RESILIENT SEAT 2 EA		Total Val.: Unit Price: Rank:	1,126.00 563.00 1	1,229.00 614.50 2	1,590.00 795.00 3
00020 15301 VALVE, CHECK, 6", RESILIENT SEAT 1 EA		Total Val.: Unit Price: Rank:	1,028.00 1,028.00 2	972.45 972.45 1	1,080.00 1,080.00 3
00030 15304 VALVE, CHECK, 8", RESILIENT SEAT 10 EA		Total Val.: Unit Price: Rank:	14,870.00 1,487.00 1	15,514.00 1,551.40 2	24,000.00 2,400.00 3
Total Quot.		Total Val.: Rank:	17,024.00 1	17,715.45 2	26,670.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/08/2025  
for Furnish and Deliver Control Valves - It, 11:00 AM, prevailing time, Oakdale, New York

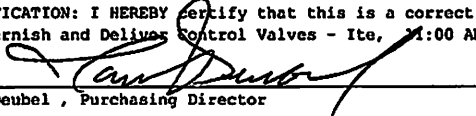
  
John Deubel, Purchasing Director



EXHIBIT D

CONTACT INFO  
CONTRACT NO. 8154

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
Gail Heiner, President	35 MARK TWAIN DR, MIDDLETOWN, NJ 07940
JEFFREY HEINER, V.P.	63 DYCKMAN PL, BASKING RIDGE, NJ 07920

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

Contractor:	DAVE HEINER ASSOCIATES INC
Signature:	<i>Gail Heiner</i>
Name:	GAIL S. HEINER

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

☐ MINORITY OWNED BUSINESS

☒ WOMAN OWNED BUSINESS

Business Name:	Dave Heiner Associates inc.
Business Address of Contractor:	3799 Route 46, Suite 102 Parsippany, NJ 07054
Contact Person for Contract Follow-Up:	RYAN MCCAFFREY
Business Contact Telephone:	973-299-9990
Cell Number:	973-224-7040
E-Mail Address:	RMCACFFREY@daveheinerassoc.com
Fax Number:	973-299-9988
Federal Employee Identification Number:	22-2873228
Suffolk County Department of Consumer Affairs License Number (if Applicable)	
Date:	12/5/25

This page must be fully completed

**Contract No. 8154**  
**Furnish and Deliver Control Valves**  
**Bid Opening – December 8, 2025**

**CONTRACT DOCUMENTS SENT TO:**

Cla-Val Company	6911 Richmond Hwy Suite 444 Alexandra, VA 22306	<a href="mailto:bmoore@cla-val.com">bmoore@cla-val.com</a>
Eagle Control Corp	23 Old Dock Rd Yaphank, NY 11980	<a href="mailto:spominski@eaglecontrol.com">spominski@eaglecontrol.com</a> <a href="mailto:chuck@eaglecontrol.com">chuck@eaglecontrol.com</a>
Ferguson Waterworks	2619 Medford Avenue Medford NY 11763	<a href="mailto:Sarah.brown@ferguson.com">Sarah.brown@ferguson.com</a>
Singer Valve, LLC	1873 Scott Futrell Drive Charlotte, NC 28208	<a href="mailto:singer@muellerwp.com">singer@muellerwp.com</a>
Tasca Associates, LLP	170 Kinnelon Road Kinnelon, NJ 07405	<a href="mailto:rvanslyke@koesterassociates.com">rvanslyke@koesterassociates.com</a>
Harper Haines Fluid Control, Inc	Old Gate Business Park 125 Old Gate Lane Milford, CT 06460	<a href="mailto:achase@Harper-haines.com">achase@Harper-haines.com</a>
Raritan Valve & Automation, Inc.	200 Atlantic Avenue New Brunswick, NJ 08906	<a href="mailto:bill@raritanvalve.com">bill@raritanvalve.com</a> <a href="mailto:joel@raritanvalve.com">joel@raritanvalve.com</a>
Dave Heiner Associates, Inc.	P.O.Box 6016 Parsippany, NJ 07054	<a href="mailto:dfriedrich@daveheinerassoc.com">dfriedrich@daveheinerassoc.com</a> <a href="mailto:dheiner@daveheinerassoc.com">dheiner@daveheinerassoc.com</a>
USA Blue Book	P.O.Box 9004 Gurnee, IL 60031-9004	<a href="mailto:quotes@usabluebook.com">quotes@usabluebook.com</a> <a href="mailto:fzofinski@usabluebook.com">fzofinski@usabluebook.com</a> <a href="mailto:gjoyce@usabluebook.com">gjoyce@usabluebook.com</a>
Ferguson Enterprises LLC dba Pollardwater	709 City Center Blvd - Suite A101 Newport News, VA 23606	<a href="mailto:bid@pollardwater.com">bid@pollardwater.com</a>
T. Mina Supply LLC	17 Expressway Drive North Medford, NY 11763	<a href="mailto:Roberto.cano@tmina.com">Roberto.cano@tmina.com</a> <a href="mailto:michael.voyias@tmina.com">michael.voyias@tmina.com</a>
Core & Main	1536 Southern Blvds Suite 2 Bronx, NY 10460	<a href="mailto:ed.ortlieb@coreandmain.com">ed.ortlieb@coreandmain.com</a>
Mueller	500 W. Eldorado St. Decatur, IL 62521	<a href="mailto:KLillpop@muellerwp.com">KLillpop@muellerwp.com</a>

**Present at Bid Opening:**

J. Deubel, Purchasing Manager

J. Costa, Purchasing Sr. Clerk

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** November 21, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8156 – Furnish and Deliver Electrical Conduit, Fittings and Associated Electrical Items  
March 1, 2026 to February 28, 2027

**AWARD:** Cooper-Friedman Electrical Supply - \$70,480 - Group I (All Items); Group II (All Items); Group III (All Items); Group IV (Items M and P(a-c) only)  
Boston, Massachusetts

Kelly Hayes Electric Supply of LI, Inc. - \$31,159 - Group IV (Items A - F only)  
Nesconset, New York

Conserve Electrical Supply Corp. - \$73,446 - Group IV (Items G – K (a & b), N and O only)  
Oceanside, New York

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Opened: November 20, 2025 Published: November 6, 2025

No of Bids Received: 3 Documents Sent: 12

Recommendation: Award to Low Bidders by Group and Item Numbers as indicated above.

**Comments:**

The Authority solicited bids to establish a contract to Furnish and Deliver Electrical Conduit, Fittings and Associated Electrical Items.

The following three (3) bids were received:

VENDOR	GROUP I	GROUP II	GROUP III	GROUP IV
CONSERVE	\$ 11,599.00	\$ 743.50	\$ 47,950.00	\$ 153,015.00
COOPER	\$ 10,863.00	\$ 721.00	\$ 47,140.00	\$ 11,756.00
KELLY + HAYES	\$ 13,299.00	\$ 793.90	\$ 59,155.40	\$ 115,999.00

Production Control recommends making multiple awards according to the lowest bidder of each individual line item. Comparing the total proposed costs to the previous contracts: Group I showed an increase of 19.57%, Group II showed a decrease of 25.36%, Group III showed an increase of 12.37% and Group IV showed an increase of 10.09%.

Cooper-Friedman Electrical Supply currently holds one (1) additional contract with the Authority:

Contract 8080A - F&D Electrical Conduit, Fittings and Associated Electrical Items, {Groups I (All Items); II (Items 9, 2 - 14 only); III (All Items); IV [Items A, M and P(a-c) only]} expires February 2026 awarded in December 2024 in the amount of \$53,156. As of November 21, 2025, approximately \$14,297 has been paid against this contract. This contract is currently in its first year.

Kelly Hayes Electric Supply currently holds one (1) additional contract with the Authority:  
Contract 8080C - F&D Electrical Conduit, Fittings and Associated Electrical Items, [Group IV (Items B - I only)]  
expires February 2026 awarded in December 2024 in the amount of \$93,059. As of November 21, 2025,  
approximately \$25,057 has been paid against this contract. This contract is currently in its first year.

Conserve Electrical Supply currently holds no additional Authority contracts but has been awarded previous contracts  
and performed satisfactorily.

**Cooper-Friedman's and Kelly and Hayes' performance on the above-mentioned contracts is satisfactory.**

Reviewed by:

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

Purchasing Clerk: S. Normoyle  
Procurement Agent: V. Stewart

TABULATION OF BIDS  
CONTRACT NO. 8156

F & D Rigid Electrical Conduit, Fittings

Bid Opening, 11/20/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006837 108292 COOPER ELECTRIC SUPPLY, LLC 315 CRANBURY HALF ACRE RD CRANBURY NJ 08512 F & D Rigid Electrical Conduit, Fitting	6000006838 100266 KELLY HAYES ELEC SUPPLY OF LI INC 66 SOUTHERN BLVD NESCONSET NY 11767 F & D Rigid Electrical Conduit, Fitting	6000006836 107295 CONSERVE LIGHTING & ELECTRICAL 475 UNDERHILL BLVD SYOSSET NY 11791 F & D Rigid Electrical Conduit, Fitting
00010	10522 CONDUIT, GALV, 1/2" X 10' 50 FT	Total Val.: Unit Price: Rank:	1,485.00 29.70 1	1,815.50 36.31 3	1,585.00 31.70 2
00020	10524 CONDUIT, GALV, 3/4" X 10' 50 FT	Total Val.: Unit Price: Rank:	1,530.00 30.60 1	1,867.50 37.35 3	1,630.00 32.60 2
00030	10525 CONDUIT, GALV, 1" X 10' 50 FT	Total Val.: Unit Price: Rank:	2,435.00 48.70 1	2,973.00 59.46 3	2,600.00 52.00 2
00040	10526 CONDUIT, GALV, 1-1/2" X 10' 30 FT	Total Val.: Unit Price: Rank:	2,418.00 80.60 1	2,956.20 98.54 3	2,580.00 86.00 2
00050	10527 CONDUIT, GALV, 2" X 10' 5 FT	Total Val.: Unit Price: Rank:	495.00 99.00 1	604.80 120.96 3	529.00 105.80 2
00060	10528 CONDUIT, GALV, 3" X 10' 5 FT	Total Val.: Unit Price: Rank:	1,050.00 210.00 1	1,291.80 258.36 3	1,130.00 226.00 2
00070	10529 CONDUIT, GALV, 4" X 10' 5 FT	Total Val.: Unit Price: Rank:	1,450.00 290.00 1	1,790.50 358.10 3	1,545.00 309.00 2
00080	10521 CONDUIT, PVC, 1/2" X 10' 50 FT	Total Val.: Unit Price: Rank:	130.00 2.60 1	139.00 2.78 3	135.00 2.70 2
00090	10523 CONDUIT, PVC, 3/4" X 10' 50 FT	Total Val.: Unit Price: Rank:	160.00 3.20 1	173.50 3.47 3	160.00 3.20 1
00100	10516 CONDUIT, PVC, 1" X 10' 10 FT	Total Val.: Unit Price: Rank:	45.00 4.50 1	50.70 5.07 3	47.00 4.70 2
00110	10517 CONDUIT, PVC, 1-1/2" X 10' 10 FT	Total Val.: Unit Price: Rank:	77.00 7.70 1	84.60 8.46 3	79.50 7.95 2
00120	10518 CONDUIT, PVC, 2 " X 10' 10 FT	Total Val.: Unit Price: Rank:	94.00 9.40 1	105.70 10.57 3	97.00 9.70 2

TABULATION OF BIDS  
CONTRACT NO. 8156

F & D Rigid Electrical Conduit, Fittings

Bid Opening, 11/20/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006837 108292 COOPER ELECTRIC SUPPLY, LLC 315 CRANBURY HALF ACRE RD CRANBURY NJ 08512 F & D Rigid Electrical Conduit, Fitting	6000006838 100266 KELLY HAYES ELEC SUPPLY OF LI INC 66 SOUTHERN BLVD NESCONSET NY 11767 F & D Rigid Electrical Conduit, Fitting	6000006836 107295 CONSERVE LIGHTING & ELECTRICAL 475 UNDERHILL BLVD SYOSSET NY 11791 F & D Rigid Electrical Conduit, Fitting
00130 10519 CONDUIT, PVC, 3 " X 10' 5 FT		Total Val.: Unit Price: Rank:	90.00 18.00 1	101.05 20.21 3	95.00 19.00 2
00140 10520 CONDUIT, PVC, 4 " X 10' 5 FT		Total Val.: Unit Price: Rank:	125.00 25.00 1	139.35 27.87 3	130.00 26.00 2
00150 10822 WIRE, #18, BLACK, THHN STR 20 C		Total Val.: Unit Price: Rank:	160.00 8.00 2	185.40 9.27 3	144.00 7.20 1
00160 10814 WIRE, #14, BLACK, THHN STR 20 C		Total Val.: Unit Price: Rank:	280.00 14.00 1	341.20 17.06 3	280.00 14.00 1
00170 10802 WIRE, #12, BLACK, THHN STR 20 CF		Total Val.: Unit Price: Rank:	400.00 20.00 2	504.20 25.21 3	396.00 19.80 1
00180 10792 WIRE, #10, BLACK, THHN STR 5 C		Total Val.: Unit Price: Rank:	150.00 30.00 1	192.85 38.57 3	155.00 31.00 2
00190 10838 WIRE, #8, THHN STR 5 C		Total Val.: Unit Price: Rank:	290.00 58.00 2	358.00 71.60 3	285.00 57.00 1
00200 10837 WIRE, #6, THHN STR 15 C		Total Val.: Unit Price: Rank:	1,305.00 87.00 2	1,652.40 110.16 3	1,280.00 86.00 1
00210 10836 WIRE, #4, THHN STR 15 C		Total Val.: Unit Price: Rank:	2,025.00 135.00 2	2,528.55 168.57 3	1,980.00 132.00 1
00220 10835 WIRE, #2, THHN STR 5 C		Total Val.: Unit Price: Rank:	1,050.00 210.00 2	1,328.55 265.71 3	1,040.00 208.00 1
00230 10842 WIRE, 250MCM, XLP USE 5 C		Total Val.: Unit Price: Rank:	3,700.00 740.00 1	4,492.85 898.57 3	3,935.00 787.00 2
00240 10843 WIRE, 300MCM, XLP USE 5 C		Total Val.: Unit Price: Rank:	4,750.00 950.00 2	5,342.85 1,068.57 3	4,495.00 899.00 1

TABULATION OF BIDS  
CONTRACT NO. 8156

F & D Rigid Electrical Conduit, Fittings

Bid Opening, 11/20/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006837 108292 COOPER ELECTRIC SUPPLY, LLC 315 CRANBURY HALF ACRE RD CRANBURY NJ 08512 F & D Rigid Electrical Conduit, Fitting	6000006838 100266 KELLY HAYES ELEC SUPPLY OF LI INC 66 SOUTHERN BLVD NESCONSET NY 11767 F & D Rigid Electrical Conduit, Fitting	6000006836 107295 CONSERVE LIGHTING & ELECTRICAL 475 UNDERHILL BLVD SVOSSET NY 11791 F & D Rigid Electrical Conduit, Fitting
00250 18509 WIRE, 350MCM, XLP USE 5 C		Total Val.: Unit Price: Rank:	5,000.00 1,000.00 1	6,242.85 1,248.57 3	5,340.00 1,068.00 2
00260 10845 WIRE, 500MCM, XLP USE 5 C		Total Val.: Unit Price: Rank:	7,200.00 1,440.00 1	8,879.30 1,775.86 3	7,335.00 1,467.00 2
00270 10839 WIRE, 1/0, XLP USE 15 C		Total Val.: Unit Price: Rank:	5,640.00 376.00 2	7,133.55 475.57 3	5,595.00 373.00 1
00280 10840 WIRE, 2/0, XLP USE 10 C		Total Val.: Unit Price: Rank:	4,450.00 445.00 1	5,978.00 597.80 3	4,700.00 470.00 2
00290 18508 WIRE, 4/0, XLP USE 15 C		Total Val.: Unit Price: Rank:	10,740.00 716.00 1	13,994.85 932.99 3	10,980.00 732.00 2
00300 10735 SWITCH, TIME CLOCK, 120V, DPST 10 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	1,960.00 196.00 1	3,529.50 352.95 2
00310 11496 STARTER, MAG W/ HOA, SHP, 3P, 18A 600V 3 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	2,250.00 750.00 1	10,500.00 3,500.00 2
00320 11477 CB, 800A, 3P, COMPLETE 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	9,690.00 9,690.00 1	12,000.00 12,000.00 2
00330 11476 CB, 400A, 3P, COMPLETE 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	5,845.00 5,845.00 1	7,500.00 7,500.00 2
00340 10720 CB, 600A, 3P, COMPLETE 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	7,863.00 7,863.00 1	10,000.00 10,000.00 2
00350 11487 STARTER, NEMA 3, COMB, 50HP 1 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	3,551.00 3,551.00 1	5,500.00 5,500.00 2
00360 10748 IR HEATER, WITH BRACKET 8 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	5,280.00 660.00 2	2,816.00 352.00 1



TABULATION OF BIDS  
CONTRACT NO. 8156

F & D Rigid Electrical Conduit, Fittings

Bid Opening, 11/20/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006837 108292 COOPER ELECTRIC SUPPLY, LLC 315 CRANBURY HALF ACRE RD CRANBURY NJ 08512 F & D Rigid Electrical Conduit, Fitting	6000006838 100266 KELLY HAYES ELEC SUPPLY OF LI INC 66 SOUTHERN BLVD NESCONSET NY 11767 F & D Rigid Electrical Conduit, Fitting	6000006836 107295 CONSERVE LIGHTING & ELECTRICAL 475 UNDERHILL BLVD SYOSSET NY 11791 F & D Rigid Electrical Conduit, Fitting
00370 10747 IR HEAT ELEMENT 10 EA		Total Val.: Unit Price: Rank:	No Bid	1,800.00 180.00 2	1,429.50 142.95 1
00380 11501 THERMOSTAT, HEAT/COOL 200 EA		Total Val.: Unit Price: Rank:	No Bid	59,800.00 299.00 2	58,000.00 290.00 1
00390 10741 SWITCH, PRESS CTRL, 10-100PSI 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,600.00 800.00 1
00400 10742 SWITCH, PRESS CTRL 10-150PSI 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	3,600.00 1,800.00 1
00410 11330 PHASE FAILURE DEVICE, 5 AMP, 240 VAC 20 EA		Total Val.: Unit Price: Rank:	1,840.00 92.00 1	No Bid	3,840.00 192.00 2
00420 10745 SWITCH, MAGNETIC, DOOR 20 EA		Total Val.: Unit Price: Rank:	No Bid	5,200.00 260.00 2	4,400.00 220.00 1
00430 10736 RELAY, TDR, AGASTAT, DPDT 2 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,600.00 800.00 1
00440 11497 TRANSFORMER, 3.0 KVA 6 EA		Total Val.: Unit Price: Rank:	2,316.00 386.00 1	3,060.00 510.00 2	6,000.00 1,000.00 3
00450 11498 TRANSFORMER, 5.0 KVA 10 EA		Total Val.: Unit Price: Rank:	5,600.00 560.00 1	7,500.00 750.00 2	16,500.00 1,650.00 3
00460 11499 TRANSFORMER, 7.5 KVA, 240X480V-120/240V 2 EA		Total Val.: Unit Price: Rank:	2,000.00 1,000.00 1	2,200.00 1,100.00 2	4,200.00 2,100.00 3
Total Quot.		Total Val.: Rank:	70,480.00 1	189,247.60 2	213,307.50 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 11/20/2025  
for F & D Rigid Electrical Conduit, Fittings, 11:00 AM, prevailing time, Oakdale, New York

TABULATION OF BIDS  
CONTRACT NO. 8156

F & D Rigid Electrical Conduit, Fittings

Bid Opening, 11/20/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006837 108292 COOPER ELECTRIC SUPPLY, LLC 315 CRANBURY HALF ACRE RD CRANBURY NJ 08512 F & D Rigid Electrical Conduit, Fitting	6000006838 100266 KELLY HAYES ELEC SUPPLY OF LI INC 66 SOUTHERN BLVD NESCONSET NY 11767 F & D Rigid Electrical Conduit, Fitting	6000006836 107295 CONSERVE LIGHTING & ELECTRICAL 475 UNDERHILL BLVD SYOSSET NY 11791 F & D Rigid Electrical Conduit, Fitting
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John Deubel , Purchasing Director

**CONTRACT NO. 8156**  
**FURNISHING AND DELIVERY OF RIGID ELECTRICAL CONDUIT,**  
**FITTINGS AND ASSOCIATED ELECTRICAL ITEMS**  
**BID OPENING: November 20, 2025**

**CONTRACT DOCUMENTS SENT TO:**

Aetna Electric LLC	270 Park Ave	Garden City Park, NY 11040 <a href="mailto:laurie.greer@aetnaelectric.com">laurie.greer@aetnaelectric.com</a>
AG Electrical Supply	2751 Grand Ave	Bellmore, NY 11710 <a href="mailto:lois@agelectricsupply.com">lois@agelectricsupply.com</a>
Avon Electric/Liberty Electrical Supply	60 Hoffman Ave	Hauppauge, NY 11788 <a href="mailto:cserstein@wescodist.com">cserstein@wescodist.com</a>
Bruce Electric	131 Akron St	Lindenhurst, NY 11757 <a href="mailto:marino@brucelectric.com">marino@brucelectric.com</a>
Cooper Electric Supply	1 Matrix Drive	Monroe, NJ 08831 <a href="mailto:Tania.rodriques@cooper-electric.com">Tania.rodriques@cooper-electric.com</a>
Heatrex, Inc.	P.O Box 515	Meadville, PA 16335 <a href="mailto:epifer@heatrex.com">epifer@heatrex.com</a>
Kelly and Hayes	66 Southern Blvd.	Nesconset, NY 11767 <a href="mailto:robp@kellyhayes.com">robp@kellyhayes.com</a>
Turtle Hughes	1000 Prime Plaza	631-864-4242 Hauppauge, NY 11788 <a href="mailto:Anthony.berna@turtle.com">Anthony.berna@turtle.com</a>
Monarch Electric Company	33 Comac Loop, Unit 6	Ronkonkoma, NY 11779 Lisa J. Mackie <a href="mailto:l.mackie@monarchelectric.com">l.mackie@monarchelectric.com</a>
REVCO Electrical Supplies	360 County Rd 39A	Southampton, NY 11968 <a href="mailto:rickc@revcoelectric.com">rickc@revcoelectric.com</a>
ULE Group	60 Hoffman Ave	Hauppauge NY 11788 <a href="mailto:eevans@ulegrp.com">eevans@ulegrp.com</a>
Valve Industries Inc.	4 Slate CT D-2	Woodland Park, NJ 07424 <a href="mailto:valveindustries@cs.com">valveindustries@cs.com</a>
Wesco Distribution	500 Prime Pl	Hauppauge, NY 11788 <a href="mailto:csaperstein@wesco.com">csaperstein@wesco.com</a>

**PRESENT AT BID OPENING:**

John Deubel  
 Van Stewart  
 Shannan Normoyle

} SCWA



EXHIBIT D

CONTACT INFO  
CONTRACT NO. 8156

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
Chris Pollina President	741 Smithtown Express Smithtown NY 11782

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

Contractor:	Conserve Lighting and Electrical
Signature:	<i>[Signature]</i>
Name:	Edward Evans

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Conserve Lighting
Business Address of Contractor:	475 Underhill Blvd Syosset ny 11791
Contact Person for Contract Follow-Up:	Edward Evans
Business Contact Telephone:	917-703-5161
Cell Number:	917-703-5161
E-Mail Address:	eevans@conserveelectric.com
Fax Number:	718-937-4057
Federal Employee Identification Number:	47-5577610
Suffolk County Department of Consumer Affairs License Number (If Applicable):	
Date:	11/12/25

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**EXHIBIT D****CONTACT INFO**  
**CONTRACT NO. 8156**

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
David Cooper - President	1200 Myrtle Avenue Plainfield, NJ 07063
Thomas Brady - Executive Vice President	1000 St Louis Ave, Pt Pleasant, NJ 08742
Jamie Czaplicki - Vice President - Finance	311 Parsons Dr, Syracuse, NY 13219

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

Contractor:	Cooper Electric Supply, LLC dba Cooper Electric
Signature:	
Name:	Tania Rodrigues - Government Solutions Manager

**PRINT OR TYPE NAME OF PERSON SIGNING BID**

**PLEASE CHECK IF APPLICABLE**

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Cooper Electric Supply, LLC dba Cooper Electric
Business Address of Contractor:	315 Cranbury Half Acre Road, Cranbury, NJ 08512
Contact Person for Contract Follow-Up:	Tania Rodrigues Government Solutions Manager
Business Contact Telephone:	908-296-7441
Cell Number:	908-296-7441
E-Mail Address:	govbids@cooper-electric.com
Fax Number:	732-308-4606
Federal Employee Identification Number:	21-0728076
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	November 12, 2025

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EXHIBIT D

CONTACT INFO  
CONTRACT NO. 8156

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
Christian Brockley, President	103 Wason Rd, Roslyn Heights NY 11577
Michael Brockley, Vice President	60 DATE AVE, SYOSSET, NY 11791

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

Contractor:	Kelly & Hayes Electrical Supply
Signature:	
Name:	CHRISTIAN BROCKLEY

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

☒ LOCAL SMALL BUSINESS ENTERPRISE

Business Name:	Kelly & Hayes Electrical Supply
Business Address of Contractor:	66 Southern Blvd, Nesconset NY 11767
Contact Person for Contract Follow-Up:	Christian Brockley
Business Contact Telephone:	(631) 467 3939
Cell Number:	631 467 3939
E-Mail Address:	bids@kellyhayes.com
Fax Number:	631 979 0605
Federal Employee Identification Number:	11-2900360
Suffolk County Department of Consumer Affairs License Number (If Applicable):	
Date:	11/18/25

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**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** December 11, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8158 - Repainting and Repair Work Granular Activated Carbon (GAC) Systems and Industrial Tanks, Vessels, Piping, and Equipment at Various Authority-Owned Properties

January 1, 2026 to December 31, 2026

**AWARD:** ENECON Northeast Applied Polymer Systems, Inc. - \$874,000  
Farmingdale, New York

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**Opened:** December 4, 2025 **Published:** November 4, 2025

**No of Bids Received:** 1 **Documents Sent:** 7

**Sole Bidder:** ENECON Northeast Applied Polymer Systems, Inc.  
Bid Amount: \$874,000

**Recommendation:** Award to Sole Bidder as indicated above

**Comments:**

This Contract is for the repainting and repair of GAC systems and industrial tanks, vessels, piping, and equipment.

Three (3) companies attended the pre-bid meeting, however only one (1) bid was received, as noted above.

The proposal was compared to the previous contract for similar services. The bid price increased by 8.6% when compared to similar GAC systems from the previous contract. In a change from past contracts, which were project specific, this contract is no longer project specific. This change should provide SCWA flexibility in scheduling work.

The low bidder has successfully completed other GAC repainting and repair projects for the Authority in the past, including the previous GAC repainting contract. Therefore, Engineering recommends awarding Contract 8158 to ENECON Northeast Applied Polymer Systems, Inc.

ENECON currently has no active contracts with the Authority.

Based on the above, Engineering recommends awarding Contract 8158 to ENECON Northeast Applied Polymer Systems, Inc.

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

**DOCUMENTS TO:**

Amstar of Western NY, Inc.  
Crossroads JV, LLC  
Enecon Northeast APS, Inc.  
Essemce Enterprises, Inc.  
JPI Painting, Inc.  
NUCO Painting Corp.  
Scaturro Bros. Inc.  
t/a Alpine Painting & Sandblasting Contractors  
Zack Painting

**NOTICES TO:**

Classic Protective Coatings, Inc.  
D&M Painting Corp.  
JAG'D Construction, Inc.  
L&L Painting Co., Inc.  
Liberty Maintenance, Inc.

Bid Reporter  
Construction Information Systems

Represented at Opening of Bids by:



Enecon Northeast APS, Inc.  
150 Schmitt Blvd  
Farmingdale, NY 11735  
Attn: Robert Barr  
631-414-7818  
631-414-7822 - FX  
631-926-3310 - Cell  
[bbarr@eneconaps.com](mailto:bbarr@eneconaps.com)  
[mcrowley@eneconaps.com](mailto:mcrowley@eneconaps.com)

Essemce Enterprises, Inc.  
P.O. Box 512  
Remsenburg, NY 11960  
Attn: Scott Christ  
631-325-2119  
631-325-6971 - FX  
631-680-3903 - Cell  
[s.christ26@hotmail.com](mailto:s.christ26@hotmail.com)

JPI Painting, Inc.  
58 S. Main Street, Suite 3  
Poland, OH 44514  
Attn: Phil Missos  
330-707-9077/9076  
330-707-9075 - FX  
[Filimon.missos@usgwater.com](mailto:Filimon.missos@usgwater.com)

Scaturro Bros. Inc. t/a  
Alpine Painting & Sandblasting Contractors  
17 Florida Avenue  
Paterson, NJ 07503  
Attn: Samuel Scaturro  
973-279-3200  
973-279-3991 - FX  
973-699-3076 - Cell  
[sam@alpinepainting.com](mailto:sam@alpinepainting.com)

Zack Painting  
900 King Georges Road  
Fords, NJ 08863  
Attn: David Zack  
732-738-7900  
732-261-3227 - Cell  
[dzack@zackpainting.com](mailto:dzack@zackpainting.com)

L&L Painting Co. Inc.  
900 South Oyster Bay Road  
Hicksville, NY 11801  
Attn: Thomas Brennan  
516-349-1900  
516-349-0011 - FX  
[estimating@llpaint.com](mailto:estimating@llpaint.com)

Liberty Maintenance, Inc.  
777 N. Meridian Road  
Youngstown, OH 44509-1006  
330-755-7711  
330-755-1847 - FX  
[info@libertymaintenanceinc.com](mailto:info@libertymaintenanceinc.com)

TABULATION OF BIDS  
CONTRACT NO. 8158

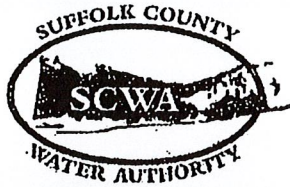
Repainting & Repair Work of Granular Act

Bid Opening, 12/04/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006839 10 105957 ENECON NORTHEAST APS INC 150 SCHMITT BLVD FARMINGDALE NY 11735
10 3005242 (GAC) System Model 10 Exterior Painting 3 EA	Description: Repainting & Repair Work of Granular Ac	
20 3005243 Painting Support Deck & Manifold Only 3 EA	Total Val.: Unit Price: Rank:	435,000.00 145,000.00 1
30 3005244 (GAC) Model 12 Painting # Spring Close 1 EA	Total Val.: Unit Price: Rank:	225,000.00 75,000.00 1
40 3005245 GAC Exterior Overcoat # Morris Ave 1 EA	Total Val.: Unit Price: Rank:	68,000.00 68,000.00 1
50 3005246 Discount Painting More Than 1 GAC Mdl 1 1 EA	Total Val.: Unit Price: Rank:	85,000.00 85,000.00 1
60 3005247 Seam Welding 20 FT	Total Val.: Unit Price: Rank:	No Bid
70 3005248 Additional Painting Work (Single Man-Hr 200.0 HR	Total Val.: Unit Price: Rank:	30,000.00 1,500.00 1
Total Services	Total Val.: Unit Price: Rank:	31,000.00 155.00 1
	Val.: Rank:	874,000.00 874,000.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/04/2025 for Repainting & Repair Work of Granular Act, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director



**EXHIBIT D**

**CONTACT INFO**  
**CONTRACT NO. 8158**

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 L Barr Vice Pres	3720 Arkwood Ave West Islip 11795
Barbara Barr Treas/Sec	8801 Bay 5A Yonkers NY 11782

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

Contractor:	Encon Northeast Applied Polymer Systems Inc
Signature:	<i>[Signature]</i>
Name:	Michael Barr VP

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	Encon Northeast Applied Polymer Systems Inc
Business Address of Contractor:	150 Schmitt Blvd Farmingdale NY 11735
Contact Person for Contract Follow-Up:	Michael L Barr VP
Business Contact Telephone:	631 414 7818
Cell Number:	631 926 3308
E-Mail Address:	Solutions@EnconApps.com
Fax Number:	631 414 7822
Federal Employee Identification Number:	11-3611597
Suffolk County Department of Consumer Affairs License Number (If Applicable)	CP 72561
Date:	11/24/25

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## INTEROFFICE CORRESPONDENCE

**DATE:** December 10, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8162 – Furnish and Deliver Pre-Cast Concrete Vaults Set in Place  
January 1, 2026 to December 31, 2026

**AWARD:** Coastal Pipeline Products Corp. - \$74,920.00  
Calverton, New York

Opened:	<u>December 9, 2025</u>	Published:	<u>November 21, 2025</u>
No. of Bids received:	<u>2</u>	Documents Sent:	<u>14</u>
Recommendation:	Award to Low Bidder as indicated above		

**Comments:**

**The Authority solicited bids to establish a contract to Furnish and Deliver Pre-Cast Concrete Vaults Set in Place.**

The following two (2) bids were received:

Coastal Pipeline Products Corp.:	\$74,920.00
Roman Stone Construction Co.:	\$89,420.00

Coastal's proposed pricing reflects a 1% decrease compared to the previous contract (7991) issued in 2023.

**Coastal currently holds no other Authority contracts but has previously held the contract for these products (6632, 7140, 7409) and performed satisfactorily on all.**

**Construction Maintenance recommends granting contract 8162 to Coastal Pipeline Products Corp.**

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

TABULATION OF BIDS  
CONTRACT NO. 8162

Furnish and Deliver Pre-Cast Concrete Va

Bid Opening, 12/09/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:  Description:	6000006843 10 102115 COASTAL PIPELINE PRODUCTS CORP PO BOX 575 CALVERTON NY 11933  Furnish and Deliver Pre-Cast Concrete V	6000006844 10 100011 ROMAN STONE CONSTRUCTION CO 85 S 4TH ST BAY SHORE NY 11706  Furnish and Deliver Pre-Cast Concrete V
90 3001576 Bilco Door (Q3-AL, 30" x 36") 6 EA	Total Val.: Unit Price: Rank:	6,780.00 1,130.00 1	6,990.00 1,165.00 2
100 3001577 8' x 8' x 12" Top Slab w/60 x 60 Openin 2 EA	Total Val.: Unit Price: Rank:	2,370.00 1,185.00 1	2,590.00 1,295.00 2
110 3001578 60" x 60" Al Hatch, Bilco JD-4AL w/lock 2 EA	Total Val.: Unit Price: Rank:	7,730.00 3,865.00 1	8,000.00 4,000.00 2
120 3001579 Poly Ladder w/ Pull-Up rail for DT-201 8 EA	Total Val.: Unit Price: Rank:	11,400.00 1,425.00 1	11,600.00 1,450.00 2
130 3005251 Premium delivery charge 10 am or earlie 1 EA	Total Val.: Unit Price: Rank:	No Bid	500.00 500.00 1
Total Services	Val.: Rank:	74,920.00 74,920.00 1	89,420.00 500.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/09/2025  
for Furnish and Deliver Pre-Cast Concrete Va, 11:00 AM, prevailing time, Oakdale, New York

John Deubel, Purchasing Director

Furnish and Deliver Pre-Cast Concrete Va

Bid Opening, 12/09/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006843 10 102115 COASTAL PIPELINE PRODUCTS CORP PO BOX 575 CALVERTON NY 11933	6000006844 10 100011 ROMAN STONE CONSTRUCTION CO 85 S 4TH ST BAY SHORE NY 11706
	Description:	Furnish and Deliver Pre-Cast Concrete V	Furnish and Deliver Pre-Cast Concrete V
10 3001572 5' X 7' X 6' X 6" Vault DT-200 W/Window 1 EA	Total Val.: Unit Price: Rank:	1,865.00 1,865.00 1	2,190.00 2,190.00 2
20 3004079 5' X 7' X 6' X 6" Vault DT-200 W/Slot 2 EA	Total Val.: Unit Price: Rank:	3,620.00 1,810.00 1	4,410.00 2,205.00 2
30 3004279 5'x7' Pre-Cast Concrete Vault Top Slab 2 EA	Total Val.: Unit Price: Rank:	1,850.00 925.00 1	2,000.00 1,000.00 2
40 3001573 5' x 7' Vault Top Slab w/30" Rnd Openin 1 EA	Total Val.: Unit Price: Rank:	795.00 795.00 1	850.00 850.00 2
50 3001574 7' x 7' X 6 ' Vault DT- 201 W/Window 8 EA	Total Val.: Unit Price: Rank:	17,560.00 2,195.00 1	26,400.00 3,300.00 2
60 3004081 7' x 7' X 6 ' Vault DT- 201 W/Slot 4 EA	Total Val.: Unit Price: Rank:	8,440.00 2,110.00 1	10,780.00 2,695.00 2
70 3001575 7' x 7' Vault Top Slab w 30 X 36 Openin 6 EA	Total Val.: Unit Price: Rank:	6,540.00 1,090.00 1	6,960.00 1,160.00 2
80 3003744 7'x7' Vault Top Slab w/ 30" Rd Open 6 EA	Total Val.: Unit Price: Rank:	5,970.00 995.00 1	6,150.00 1,025.00 2

**Suffolk County Water Authority**  
**Contract No. 8162**  
**Furnishing and Delivery of Pre-Cast Concrete Vaults Set in Place**  
**Bid Opening: December 9, 2025**

Alessio Pipe & Construction Co., Inc.	<a href="mailto:jeff@alessiopipe.com">jeff@alessiopipe.com</a>	102 Fairground Ave.	Huntington Station, NY 11743
Bartow Precast	<a href="mailto:sales@bartowprecast.com">sales@bartowprecast.com</a>	P.O. Box 200067	Cartersville, GA 30120
Bingham & Taylor	<a href="mailto:bwashburn@binghamandtaylor.com">bwashburn@binghamandtaylor.com</a> <a href="mailto:vshumaker@binghamandtaylor.com">vshumaker@binghamandtaylor.com</a>	P. O. Box 939	Culpeper, VA 11701
Coastal Pipeline Products Corp.	<a href="mailto:mjk@coastalpipeline.com">mjk@coastalpipeline.com</a> <a href="mailto:peterm@coastalpipeline.com">peterm@coastalpipeline.com</a>	PO Box 575	Calverton, NY 11933
J & A Concrete	<a href="mailto:pcunha@jandaconcrete.com">pcunha@jandaconcrete.com</a>	1676 Washington Ave	Bohemia, NY 11776
Long Island Precast, Inc	<a href="mailto:info@li-precast.com">info@li-precast.com</a>	612 Union Ave	Holtsville, NY 11742
Roman Stone Construction Co.	<a href="mailto:Nancy@romanstoneco.com">Nancy@romanstoneco.com</a> <a href="mailto:rcamberdella@romanstoneco.com">rcamberdella@romanstoneco.com</a> <a href="mailto:SPasseggio@romanstoneco.com">SPasseggio@romanstoneco.com</a>	85 S. Fourth Street	Bay Shore, NY 11706
Old Castle Precast, Inc.	<a href="mailto:Richard.miller@oldcastle.com">Richard.miller@oldcastle.com</a> <a href="mailto:david.piterski@oldcastle.com">david.piterski@oldcastle.com</a>	1381 So. Pennsylvania Ave	Morrisville, PA 19067
Paramount Concrete	<a href="mailto:dogden@paramountcon.com">dogden@paramountcon.com</a> ; <a href="mailto:ccaro@paramountcon.com">ccaro@paramountcon.com</a>	100 Remington Blvd	Ronkonkoma, NY 11779
Pelkowski Precast Corp	<a href="mailto:depot@pelkowskiprecast.net">depot@pelkowskiprecast.net</a>	294A Old Northport Road	Kings Park, NY 11754
United Concrete Products, Inc.	<a href="mailto:info@unitedconcrete.com">info@unitedconcrete.com</a>	173 Church Street	Yalesville, CT 06492
Vaughn Concrete Products, Inc.	<a href="mailto:projects@vcpinc.net">projects@vcpinc.net</a>	10021 E Amarillo Blvd,	Amarillo, TX 79108

**PRESENT AT BID OPENING:**

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



**EXHIBIT D**

**CONTACT INFO  
CONTRACT NO. 8162**

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 J. KOKE, VICE PRESIDENT	P.O. BOX 1035, SOUTHDOWN, NY 11971
GARRETT C. KOKE, VICE PRESIDENT	2 POND DR., LLOYD HARBOR, NY 11743
PATRICK J. BRYAN, CFO	4 WALTON CT., SELDEN, NY 11784

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

Contractor:	COASTAL PIPELINE PRODUCTS CORP.
Signature:	<i>[Handwritten Signature]</i>
Name:	MICHAEL J. KOKE
	PRINT OR TYPE NAME OF PERSON SIGNING BID

**PLEASE CHECK IF APPLICABLE**

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	COASTAL PIPELINE PRODUCTS CORP.
Business Address of Contractor:	55 TOWNLEY AVENUE, PALVERTON, NY 11933
Contact Person for Contract Follow-Up:	PETER MERCURIO
Business Contact Telephone:	631-369-4000
Cell Number:	
E-Mail Address:	peterm@coastalpipeline.com
Fax Number:	631-369-4006
Federal Employee Identification Number:	11-2907128
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	12-8-25

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## SUFFOLK COUNTY WATER AUTHORITY

### INTEROFFICE CORRESPONDENCE

**DATE:** December 12, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Contract No. 8163 – Replacement of Topsoil & Grass Seeding on State, County, Town & Village Highways (Groups I & II )  
March 1, 2026 to February 28, 2027

**AWARD:** Quintal Contracting Corp. - \$144,175.00 (Group I)  
Islip, New York

LLL Industries - \$234,425.00 (Group II)  
Brookhaven, New York

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Opened: December 12, 2025 Published: December 1, 2025

No. of Bids received: 4 Documents Sent: 18

Recommendation: Award to Low Bidders as indicated above

Comments:

The Authority solicited bids to establish a contract for the Replacement of Topsoil & Grass Seeding on State, County, Town & Village Highways (Groups I & II). Group I (Huntington, Babylon, Islip, Smithtown, Brookhaven), Group II (Southampton, Easthampton, Southold, Flanders/Riverhead).

The following four (4) bids were received:

Vendor	Group I	Group II
Greenvelvet Landscaping	\$159,037.50	\$341,200.00
LLL Industries	NO BID	\$234,425.00
Quintal Contracting	\$144,175.00	\$307,031.25
Fast Grass Hydroseeding	\$203,050.25	\$415,127.25

The proposed pricing received reflects an average increase of 18% compared to the previous contract 8002 that was bid in 2023.

Quintal Contracting Corp. currently holds no other Authority contracts but previously held similar contracts for these type of services and performed satisfactorily on them.

**LLL Industries currently holds three (3) other contracts with the Authority:**

Contract 7910A - Replacement of Asphalt & Bituminous Shoulders on State, County, Town Highways (Group I) - expires February 2026, awarded in March 2023 in the estimated annual amount of \$2,163,070. To date, LLL has been paid approximately \$6,174,684 and has been paid against this contract.

Contract 7911A - Replacement of Concrete & Bituminous Patches, Concrete Curb & Concrete Sidewalk Restoration on State, County, Town & Village Highways (Group I) - expires February 2026, awarded in March 2023 in the estimated annual amount of \$4,929,970. To date, LLL has been paid approximately \$15,910,090 has been paid against this contract.

Contract 8002B - Replacement of Topsoil & Grass Seeding on State, County, Town & Vlg Highways (Group II) - expires February 2026, awarded in March 2024 in the estimated annual amount of \$ 186,875. To date, LLL has been paid approximately \$107,640 has been paid against this contract.

LLL Industries has performed satisfactorily on all these contracts.

Construction Maintenance recommends granting contract 8163 to Quintal Contracting Corp. and LLL Industries and 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

Replacement of Topsoil & Grass Seeding

Bid Opening, 12/12/2025

Line Item Service Sh. Text Qty	Spec. Item Bidder: Name: Address: City State Zip Code Item Text:	600006846 10 100199 LUL INDUSTRIES INC 198 STIRIZ RD BROOKLYN NY 11719	600006847 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751	600006845 10 103903 GREENWYCH LANDSCAPE 315 ORINOCO DR DAY SHORE NY 11706	600006848 10 108295 Fast Grass Hydroseeding 119 Holiday Blvd Concor Horlicks NY 11934
	Description:	Replacement of Topsoil & Grass Seeding	Replacement of Topsoil & Grass Seeding	Replacement of Topsoil & Grass Seeding	Replacement of Topsoil & Grass Seeding
10	3001065 1- 4" TOP SOIL & GRASS SEED 0-30 75 YDZ Rank:	Total Val.: Unit Price: No Bid 3,000.00 40.00	3	1,387.50 18.50	1,437.75 19.17
20	3001066 1- 4" TOP SOIL & GRASS SEED 31-100 200 YDZ Rank:	Total Val.: Unit Price: No Bid 3,000.00 15.00	1	3,700.00 18.50	3,834.00 19.17
30	3001067 1- 4" TOP SOIL & GRASS SEED 101-300 400 YDZ Rank:	Total Val.: Unit Price: No Bid 5,600.00 14.00	2	7,200.00 18.00	7,658.00 19.17
40	3001068 1- 4" TOP SOIL & GRASS SEED 301-1000 1,000 YDZ Rank:	Total Val.: Unit Price: No Bid 13,750.00 13.75	2	17,000.00 17.00	19,170.00 19.17
50	3001069 1- 4" TOP SOIL & GRASS SEED >1000 1,000 YDZ Rank:	Total Val.: Unit Price: No Bid 13,500.00 13.50	2	17,000.00 17.00	19,170.00 19.17
60	3001070 2- 6" TOPSOIL & GRASS SEED 0-30 100 YDZ Rank:	Total Val.: Unit Price: No Bid 4,500.00 45.00	1	2,000.00 20.00	2,637.00 26.37
70	3001071 2- 6" TOPSOIL & GRASS SEED 31-100 300 YDZ Rank:	Total Val.: Unit Price: No Bid 4,800.00 16.00	2	6,000.00 20.00	7,911.00 26.37
80	3001072 2- 6" TOPSOIL & GRASS SEED 101-300 1,000 YDZ Rank:	Total Val.: Unit Price: No Bid 15,500.00 15.50	2	19,500.00 19.50	26,370.00 26.37
90	3001073 2- 6" TOPSOIL & GRASS SEED 301-1000 1,000 YDZ Rank:	Total Val.: Unit Price: No Bid 15,000.00 15.00	2	19,000.00 19.00	26,370.00 26.37
100	3001074	Total Val.:	22,500.00	27,000.00	39,555.00

## Replacement of Topsoil &amp; Grass Seeding

Bid Opening, 12/12/2025

Line Item	Service	Sh. Text	Qty	Quot. Item	Bidder:	100199	102204	600006848	103903	100235
					LLI INDUSTRIES INC	159 STIRIZ RD	359 MAIN ST STE 10	GREENWEST LANDSCAPE	315 ORANCO DR	Fast Grass Ryegrass Seeding
					Brooklyn	Brooklyn	Brooklyn	Brooklyn	Brooklyn	119 Holiday Blvd
					State	NY	NY	NY	NY	Contor Moriches
					Zip Code	11719	11751	11706	11324	
					Item Text:					
					Description:	Replacement of Topsoil & Grass Seeding	Replacement of Topsoil & Grass Seeding	Replacement of Topsoil & Grass Seeding	Replacement of Topsoil & Grass Seeding	Replacement of Topsoil & Grass Seeding
2- 6" TOPSOIL & GRASS SEED >1000				Unit Price:	No Bid					
1,500 YD2				Rank:		1	2	3		
						15.00	18.00	26.37		
3001075				Total Val.:						
3- TOP SOIL, FERT, LIME & SOD 0-30				Unit Price:	No Bid					
50 YD2				Rank:		3	1	2		
						2,450.00	1,000.00	1,738.00		
						49.00	20.00	34.76		
3001076				Total Val.:						
3- TOP SOIL, FERT, LIME & SOD 31-100				Unit Price:	No Bid					
100 YD2				Rank:		2	1	3		
						2,400.00	2,000.00	3,476.00		
						24.00	20.00	34.76		
3001077				Total Val.:						
3- TOP SOIL, FERT, LIME & SOD 101-300				Unit Price:	No Bid					
300 YD2				Rank:		2	1	3		
						7,200.00	6,000.00	10,428.00		
						24.00	20.00	34.76		
3001078				Total Val.:						
3- TOP SOIL, FERT, LIME & SOD 301-1000				Unit Price:	No Bid					
200 YD2				Rank:		2	1	3		
						4,800.00	4,000.00	6,582.00		
						24.00	20.00	34.76		
3001079				Total Val.:						
3- TOP SOIL, FERT, LIME & SOD >1000				Unit Price:	No Bid					
200 YD2				Rank:		2	1	3		
						4,800.00	4,000.00	6,582.00		
						24.00	20.00	34.76		
3001080				Total Val.:						
4- FERT, LIME & GRASS SEED ONLY 0-30				Unit Price:	No Bid					
50 YD2				Rank:		3	1	2		
						300.00	50.00	157.50		
						6.00	1.00	3.15		
3001081				Total Val.:						
4- FERT, LIME & GRASS SEED ONLY 31-100				Unit Price:	No Bid					
50 YD2				Rank:		3	1	2		
						225.00	50.00	157.50		
						4.50	1.00	3.15		
3001082				Total Val.:						
4- FERT, LIME & GRASS SEED ONLY 101-300				Unit Price:	No Bid					
100 YD2				Rank:		3	1	2		
						450.00	100.00	315.00		
						4.50	1.00	3.15		
3001083				Total Val.:						
4- FERT, LIME & GRASS SEED ONLY 301-1000				Unit Price:	No Bid					
100 YD2				Rank:		3	1	2		
						450.00	100.00	315.00		
						4.50	1.00	3.15		



Replacement of Topsoil & Grass Seeding  
 Bid Opening, 12/12/2025

Line Item	Service	Sh. Text	Qty	Descrption	Replacement of Topsoil & Grass Seeding	Replacement of Topsoil & Grass Seeding	Replacement of Topsoil & Grass Seeding				
	Bidder:	6000006846	10								
	Name:	BLM INDUSTRIES INC	102234								
	Address:	190 STRAZ RD	359 MAIN ST STE 1B								
	City:	BROOKHAVEN	ISLIP								
	State:	NY	NY								
	Zip Code:	11719	11751								
	Item Text:										
200	3001004	4- FERT. LIME & GRASS SEED ONLY >1000	200 YD2	Total Val.: Unit Price: Rank:	No Bid	3	800.00 4.00	1	200.00 1.00	2	630.00 3.15
210	3001085	5M- JUTE MESH OR APPR MATERIAL 0-30	50 YD2	Total Val.: Unit Price: Rank:	No Bid	3	1,000.00 20.00	1	500.00 10.00	2	621.00 12.42
220	3001086	5M- JUTE MESH OR APPR MATERIAL 31-100	50 YD2	Total Val.: Unit Price: Rank:	No Bid	3	750.00 15.00	1	500.00 10.00	2	621.00 12.42
230	3001087	5M- JUTE MESH OR APPR MATERIAL 101-300	200 YD2	Total Val.: Unit Price: Rank:	No Bid	1	2,000.00 10.00	1	2,000.00 10.00	3	2,484.00 12.42
240	3001088	5M- JUTE MESH OR APPR MATERIAL 301-1000	200 YD2	Total Val.: Unit Price: Rank:	No Bid	1	1,800.00 9.00	2	2,000.00 10.00	3	2,484.00 12.42
250	3001089	5M- JUTE MESH OR APPR MATERIAL >1000	400 YD2	Total Val.: Unit Price: Rank:	No Bid	1	3,600.00 9.00	2	4,000.00 10.00	3	4,968.00 12.42
260	3001090	6S- DECORATIVE STONE W/4" RCA 0-50	50 YD2	Total Val.: Unit Price: Rank:	No Bid	3	5,000.00 100.00	2	4,250.00 85.00	1	2,205.50 44.19
270	3001091	6S- DECORATIVE STONE W/4" RCA >50	100 YD2	Total Val.: Unit Price: Rank:	No Bid	2	5,000.00 50.00	3	8,500.00 85.00	1	4,419.00 44.19
280	3001065	1- 4" TOP SOIL & GRASS SEED 0-30	250 YD2	Total Val.: Unit Price: Rank:	250.00 1.00	4	11,000.00 44.00	3	4,875.00 19.50	2	4,792.50 19.17

## Replacement of Topsoil &amp; Grass Seeding 0

Bid Opening, 12/12/2025

Line Item	Service	Sh. Text	Qty	Quot. Item	600006846	10	600006847	10	600006845	10	600006848	10
				Bidder:	100199		102284		103303		103295	
				Name:	LLI INDUSTRIES INC		QUINTAL CONTRACTING CORP		GREENWELT LANDSCAPE		Faac Grass Hydroseeding	
				Address:	199 STIRIZ RD		359 MAIN ST STE 1B		315 ORINOCO DR		119 Holiday Blvd	
				City	BROOKHAVEN		ISLIP		BAV SHORE		Conter Horichas	
				State	NY		NY		NY		NY	
				Zip Code	11719		11751		11706		11934	
				Item Text:								
				Description:	Replacement of Topsoil & Grass Seeding		Replacement of Topsoil & Grass Seeding		Replacement of Topsoil & Grass Seeding		Replacement of Topsoil & Grass Seeding	
3001066	1- 4" TOP SOIL & GRASS SEED	31-100		Total Val.:	250.00		4,125.00		4,875.00		4,792.50	
	250 YD2			Unit Price:	1.00		16.50		19.50		19.17	
				Rank:	1		2		4		3	
3001067	1- 4" TOP SOIL & GRASS SEED	101-300		Total Val.:	1,000.00		15,400.00		19,000.00		19,170.00	
	1,000 YD2			Unit Price:	1.00		15.40		19.00		19.17	
				Rank:	1		2		3		4	
310				Total Val.:	22,500.00		22,695.00		27,000.00		28,755.00	
3001068	1- 4" TOP SOIL & GRASS SEED	301-1000		Unit Price:	15.00		15.13		18.00		19.17	
	1,500 YD2			Rank:	1		2		3		4	
320				Total Val.:	45,000.00		44,550.00		54,000.00		57,000.00	
3001069	1- 4" TOP SOIL & GRASS SEED	>1000		Unit Price:	15.00		14.85		18.00		19.00	
	3,000 YD2			Rank:	2		1		3		4	
330				Total Val.:	100.00		4,950.00		2,100.00		2,637.00	
3001070	2- 6" TOPSOIL & GRASS SEED	0-30		Unit Price:	1.00		49.50		21.00		26.37	
	100 YD2			Rank:	1		4		2		3	
340				Total Val.:	250.00		4,400.00		5,250.00		6,592.50	
3001071	2- 6" TOPSOIL & GRASS SEED	31-100		Unit Price:	1.00		17.60		21.00		26.37	
	250 YD2			Rank:	1		2		3		4	
350				Total Val.:	150.00		2,557.50		3,000.00		3,955.50	
3001072	2- 6" TOPSOIL & GRASS SEED	101-300		Unit Price:	1.00		17.05		20.00		26.37	
	150 YD2			Rank:	1		2		3		4	
360				Total Val.:	21,000.00		23,100.00		27,300.00		36,918.00	
3001073	2- 6" TOPSOIL & GRASS SEED	301-1000		Unit Price:	15.00		16.50		19.50		26.37	
	1,400 YD2			Rank:	1		2		3		4	
370				Total Val.:	56,000.00		132,000.00		152,000.00		208,400.00	
3001074	2- 6" TOPSOIL & GRASS SEED	>1000		Unit Price:	7.00		16.50		19.00		26.05	
	0,000 YD2			Rank:	1		2		3		4	
380				Total Val.:	500.00		2,695.00		1,050.00		1,738.00	
3001075	3- TOP SOIL, FERT, LIME & SOD	0-30		Unit Price:	10.00		53.90		21.00		34.76	

Replacement of Topsoil & Grass Seeding

Bid Opening, 12/12/2025

Line Item	Service	Qty	Quot. Item:	600006845	10	600006847	10	600006845	10	600006848	10
	Sub-Total		Bidder:	100199		102284		103903		108235	
			Name:	ILL. INDUSTRIES INC		QUINTAL CONTRACTING CORP		GREENVELT LANDSCAPE		Fast Grass Hydroseeding	
			Address:	198 STIRIZ RD		359 MAIN ST STE 1B		315 ORINOCO DR		119 Holiday Blvd	
			City:	BROOKHAVEN		ISLIP		BAV SHORE		Center Horizons	
			State:	NY		NY		NY		NY	
			Zip Code:	11719		11751		11706		11934	
			Item Text:								
			Description:	Replacement of Topsoil & Grass Seeding							
			Rank:	1		4		2		3	
390			Total Val.:								
3- TOP SOIL, FERT, LIME & SCD 31-100			Unit Price:	500.00		1,328.00		1,050.00		1,738.00	
50 YD2			Rank:	1		3		2		4	
400			Total Val.:								
3- TOP SOIL, FERT, LIME & SCD 101-300			Unit Price:	2,000.00		5,280.00		4,200.00		6,952.00	
200 YD2			Rank:	1		3		2		4	
410			Total Val.:								
3- TOP SOIL, FERT, LIME & SCD 301-1000			Unit Price:	1,000.00		2,640.00		2,100.00		3,476.00	
100 YD2			Rank:	1		3		2		4	
420			Total Val.:								
3- TOP SOIL, FERT, LIME & SCD >1000			Unit Price:	1,000.00		2,640.00		2,100.00		3,476.00	
100 YD2			Rank:	1		3		2		4	
430			Total Val.:								
4- FERT, LIME & GRASS SEED ONLY 0-30			Unit Price:	50.00		330.00		100.00		157.50	
50 YD2			Rank:	1		4		2		3	
440			Total Val.:								
4- FERT, LIME & GRASS SEED ONLY 31-100			Unit Price:	50.00		247.50		100.00		157.50	
50 YD2			Rank:	1		4		2		3	
450			Total Val.:								
4- FERT, LIME & GRASS SEED ONLY 101-300			Unit Price:	75.00		371.25		150.00		236.25	
75 YD2			Rank:	1		4		2		3	
460			Total Val.:								
4- FERT, LIME & GRASS SEED ONLY 301-1000			Unit Price:	100.00		495.00		200.00		315.00	
100 YD2			Rank:	1		4		2		3	
470			Total Val.:								
4- FERT, LIME & GRASS SEED ONLY >1000			Unit Price:	150.00		660.00		300.00		472.50	
150 YD2			Rank:	1		4		2		3	

## Replacement of Topsoil &amp; Grass Seeding

Bid Opening, 12/12/2025

Line Item	Service	Qty	Unit	Unit Price	Total Price	Rank	Description	Item Code	Item Text
3001085	SN- JUTE MESH OR APPR MATERIAL 0-30	50 YD2		2,500.00	50.00	4	Replacement of Topsoil & Grass Seeding	6000006846	10
3001086	SN- JUTE MESH OR APPR MATERIAL 31-100	50 YD2		2,500.00	50.00	4	Replacement of Topsoil & Grass Seeding	6000006847	10
3001087	SN- JUTE MESH OR APPR MATERIAL 101-300	250 YD2		12,500.00	50.00	4	Replacement of Topsoil & Grass Seeding	6000006845	10
3001088	SN- JUTE MESH OR APPR MATERIAL 301-1000	500 YD2		25,000.00	50.00	4	Replacement of Topsoil & Grass Seeding	6000006848	10
3001089	SN- JUTE MESH OR APPR MATERIAL >1000	500 YD2		25,000.00	50.00	4	Replacement of Topsoil & Grass Seeding	6000006849	10
3001090	6S- DECORATIVE STONE M/4" RCA 0-50	50 YD2		5,000.00	100.00	3	Replacement of Topsoil & Grass Seeding	6000006850	10
3001091	6S- DECORATIVE STONE M/4" RCA >50	100 YD2		10,000.00	100.00	4	Replacement of Topsoil & Grass Seeding	6000006851	10
Total Services				234,425.00	106,925.00	1			

CERTIFICATION: I HEREBY CERTIFY that this is a correct tabulation of bids, received, 12/12/2025 for Replacement of Topsoil & Grass Seeding, 11:00 AM, prevailing time, Oakdale, New York

John Douhal, Purchasing Director



# Replacement of Tossell & Co.

Bill Oberly 10/29/2000

Line Item	Material Mat. Desc	Quant.	6000006846	6000006847	6000006845	6000006848
Sh. Tank		Bldg: 100139			103903	108295
Cty. In Base Unit		NAME: ALL INDUSTRIES INC	QUINTAL CONTRACTING CORP	GREENELVER LANDSCAPE		Foot Grass Hydroseeding
		House No:	359			119
		Street:	190 STRIZ RD	MAIN ST STE 1B	315 ORINCO DR	Holiday Blvd
		City:	BROOKHAVEN	ISLIP	BAV SHORE	Centor Morlehos
		Region:	NY	NY	NY	NY
		Post Code:	11719	11751	11706	11934
		Item Text:	Replacement of Topsoil & Grass Seeding	Replacement of Topsoil & Grass Seeding	Replacement of Topsoil & Grass Seeding	Replacement of Topsoil & Grass Seeding
CH002		Total Val.:	234,425.00			
Replacement of Topsoil & Grass Seeding		Unit Price:	234,425.00	451,206.25	500,237.50	618,177.50
Srv. Specs	1 AU	Rank:	1	2	3	4
		Total Val.:	234,425.00	451,206.25	500,237.50	618,177.50
Total Quant.		Rank:	1	2	3	4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/12/2025 for Replacement of Topsoil & Grass Seeding o, 11:00 AM, prevailing time, Oakland, New York

John Doubol , Purchasing Director

**CONTRACT NO. 8163**  
**Topsoil Replacement and Grass Seeding**  
**Bid Opening: December 12, 2025**

**Contract Documents Sent To:**

Brett Landscaping	P.O. Box 156	E. Islip, NY 11730 <a href="mailto:brettlainc@aol.com">brettlainc@aol.com</a>
D. F. Stone Contracting	1230 Station Road	Medford, NY 11763 <a href="mailto:Brian@dfstoneltd.com">Brian@dfstoneltd.com</a>
R&R Landscaping	469 Lakeland Ave	Sayville, NY 11782 <a href="mailto:agrazi@optonline.net">agrazi@optonline.net</a>
DiGiovanna Landscape	P. O. Box 53	Brightwaters, NY 11718 <a href="mailto:db194@aol.com">db194@aol.com</a>
East End Environmental Services	P.O. BOX 234	Mastic, NY 11950 <a href="mailto:Mary.eastend@gmail.com">Mary.eastend@gmail.com</a>
Integrity Tree Care Inc.	55 Crosby St	Sayville, NY 11782 <a href="mailto:mikethedon@gmail.com">mikethedon@gmail.com</a>
LLL Industries	19B Stiriz Rd.	Brookhaven, NY 11719 <a href="mailto:lllindustries@aol.com">lllindustries@aol.com</a>
Atlas Roll-off Corp	895 Essex St	Brooklyn, NY 11208 <a href="mailto:atlasroll@aol.com">atlasroll@aol.com</a>
C.P. Landscaping	13 Berkeley Ave	Selden, NY 11784 <a href="mailto:Cpgreenlandscaping@gmail.com">Cpgreenlandscaping@gmail.com</a>
Country Cuts landscaping Inc.	7 Winterling Street	Coram, NY 11727 <a href="mailto:countrycuts@optonline.net">countrycuts@optonline.net</a>
Callahan Landscape Contracting Inc.	50 Topping Drive	Riverhead, NY 11901-3412 <a href="mailto:sean@callahanlandscapecontracting.com">sean@callahanlandscapecontracting.com</a>
CJL Landscape and Design	66 Newton Blvd	Ronkonkoma, NY 11779 <a href="mailto:coreylohr345@gmail.com">coreylohr345@gmail.com</a>
DGB Landscaping inc	14 Lawrence Hill Rd	Huntington, NY 11743 <a href="mailto:dgbland20@yahoo.com">dgbland20@yahoo.com</a>
Excav Services Inc.	P.O. Box 409	Wading River, NY 11792 <a href="mailto:rcg@excavservices.com">rcg@excavservices.com</a>
Harder Services Inc. Attn: Tom Walsh	63 Jerusalem Ave	Hempstead, NY 11551 <a href="mailto:tom@harderservicesinc.com">tom@harderservicesinc.com</a>
Landscape Expressions	559 Old Country Road	Huntington Stations, NY 11746 <a href="mailto:alexlandscaper@optonline.net">alexlandscaper@optonline.net</a>
Long Island Maintenance & Repair	P.O. Box 415	East Islip, NY 11730 Attn: Nick <a href="mailto:Longislandmaint@gmail.com">Longislandmaint@gmail.com</a>
Green Velvet Landscape	31 Moffitt Blvd	Bay Shore, NY 11706 <a href="mailto:bob@greenvelvetlandscape.com">bob@greenvelvetlandscape.com</a>

Present At Bid Opening:  
J. Deubel – Purchasing Manager  
J. Costa – Purchasing Sr. Clerk  
G. Lyon – LLL Industries

Virtual:  
E. Garica – CIS



**EXHIBIT D**

**CONTACT INFO  
CONTRACT NO. 8163**

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
ANTHONY QUINTAL, JR	359 MAIN STREET, SUITE 1B, ISLIP, NY 11751

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

Contractor:	QUINTAL CONTRACTING-CORP
Signature:	<i>Paul Golofaro</i>
Name:	PAUL GOLOFARO, VP-CONSTRUCTION
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	QUINTAL CONTRACTING CORP	
Business Address of Contractor:	359 MAIN STREET, SUITE 1B, ISLIP, NY 11751	
Contact Person for Contract Follow-Up:	PAUL GOLOFARO, VP-CONSTRUCTION	
Business Contact Telephone:	631-665-0429	
Cell Number:	631-559-4178	
E-Mail Address:	BIDS@QUINTALGROUP.COM	
Fax Number:	631-358-5932	
Federal Employee Identification Number:	11-2967550	
Suffolk County Department of Consumer Affairs License Number (if Applicable)	4-333H	
Date:	12/11/2025	

This page must be fully completed.





EXHIBIT D

CONTACT INFO  
CONTRACT NO. 8163

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
Linda M. Lyon - President	155 Bellevue Ave - Center Moriches NY 11934
Linda S. Rife Vice President	1616 Glen Dr - Ridge NY 11961

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

Contractor:	LLI Industries Inc.
Signature:	<i>Linda S. Rife</i>
Name:	Linda S. Rife
PRINT OR TYPE NAME OF PERSON SIGNING BID	

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name:	LLI Industries Inc.
Business Address of Contractor:	19B Stierz Rd - Brookhaven N.Y. 11719
Contact Person for Contract Follow-Up:	George Lyon
Business Contact Telephone:	631-286-3332
Cell Number:	631-433-6545
E-Mail Address:	lllindustries@aol.com
Fax Number:	631-286-7043
Federal Employee Identification Number:	11-259519-3
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	12-12-25

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

**DATE:** December 5, 2025  
**TO:** Chairman/Board Members  
**FROM:** Jeff Szabo, Chief Executive Officer  
**SUBJECT:** RFQ No. Q0039 – Furnish & Deliver Automatic Blowoff Control Panels  
**AWARD:** Lexington Technologies, Inc. \$29,660  
Farmingdale, New York

---

Opened: December 1, 2025 Published: November 13, 2025

No. of Bids Received: 2 Documents Sent: 5

Bidders: Lexington Technologies Inc. \$29,660  
Technology International, Inc. \$37,100

Recommendation: Award to Low Bidder

Comments:

A total of two (2) bids were received for RFQ Q0039, Furnish & Deliver Automatic Blowoff Control Panels. The low bidder, Lexington Technologies Inc., has provided these items to SCWA in the past. Lexington's panels meet SCWA specifications.

A direct comparison of the bid item and total amount bid to the previous Contract (7889) of same scope indicates an increase of approximately 10% per unit.

Engineering requests the Board authorize the purchase of the Automatic Blowoff Control Panels from Lexington Technologies, Inc.

Reviewed by:

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

Purchasing Clerk: J. Costa  
Purchasing Agent: V Stewart

Attachment: 1 memo

## RFQ Q0039

**Technology International, Inc.**

Item No	Description	Manufacturer	Part #	UOM	Item No	Quot Manufacturer	Part #	QTY	Price	Total Cost	Item No	Quot Manufacturer	Part #	QTY	Price	Total Cost		
1	Complete Automatic Blowoff Control Panel	Customize	11505	Each	1	Bid	Lexington Technologies	11505	5	\$ 5,932.00	\$ 29,660.00	1	Bid	Industrial Panel	Automatic Blowoff Panels	5	\$ 7,420.00	\$ 37,100.00
Total : \$29,660											Total : \$37,100							





## EXHIBIT B

## CONTACT INFO

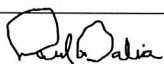
RFQ NO. Q0039

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
<b>Lexington Technologies Inc</b>	<b>99 Rome Street Farmingdale, NY 11735</b>

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

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

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS  
☐ WOMAN OWNED BUSINESS

Business Name: <b>Lexington Technologies Inc</b>
Business Address of Contractor: <b>99 Rome Street Farmingdale, NY 11735</b>
Contact Person for Contract Follow-Up: Paul Dalia President / CEO
Business Contact Telephone: <b><u>(631) 755-8660</u></b>
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:11/25/25

**This page must be fully completed.**



**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**DATE:** December 5, 2025

**TO:** Chairman/Board Members

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

**SUBJECT:** Construction Maintenance – Patriot Blades

**AWARD:** Patriot Diamond Inc., \$11,500  
Fort Lauderdale, Florida

---

Construction Maintenance seeks to purchase 12" Patriot blades from the manufacturer Patriot Diamond to be warehoused by Stores and distributed on an as needed basis. Patriot Diamond Inc. is the sole provider of these blades, which are used to cut ductile pipe and asphalt/concrete.

In October the Board approved purchasing these blades under resolution# 346-10-2025. Stores needs to purchase more blades to ensure sufficient stock to supply the Construction Maintenance department throughout 2026.

Purchasing obtained and confirmed the pricing and lead times from Patriot Diamond Inc. The per blade price has stayed the same for the last four years.

SCWA#	Description	Quantity Requested	UOM	<u>Price</u>	<u>Ext. Price</u>	<u>Lead time</u>
14810	BLADE, 12", PATRIOT, FOR DUCTILE (PATRIOT DIAMOND 12)	90	EA	\$115.00 ea.	\$10,350.00	In stock

CM has tested blades other than Patriot and recommends continuing to use the Patriot blade because, compared to the other blades tested, the Patriot blades do not chatter when cutting and they last longer (almost twice the amount of cuts per blade compared to other blades). They are also delivered more quickly to SCWA and are on average, approximately 40% cheaper than all other blades in the market.

**Construction Maintenance requests the Board authorize the purchase of these products from Patriot Diamond Inc. as noted above.**

Reviewed by:

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

Purchasing Clerk: S. Normoyle  
Purchasing Agent: V Stewart

Attachment: 1 memo

**SUFFOLK COUNTY WATER AUTHORITY  
Laboratory**

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

**DATE:**        December 1, 2025

**TO:**            Jeffrey Szabo, CEO

**FROM:**        Thomas Schneider, Director of Water Quality & Lab Services

**SUBJECT:**    Board Approval for Agilent Technologies ICP/MS Service Contract Renewal

---

The laboratory is seeking board approval for the renewal of the Agilent Technologies ICP/MS instrumentation service contract. With the current contract set to expire in January, the continuation of this contract allows for instrument preventative maintenance, autosampler repairs and heat exchange replacements when necessary. The renewal of this contract would allow for minimal down time for metals analysis should they encounter any instrument issues. The contract would be valid January 16, 2026 through January 15, 2027 for two ICP/MS systems.

If you concur, I would like to obtain the Board's approval to purchase the Agilent Technologies ICP/MS service contract for the total cost of \$40,865.76.

If you need additional information, I am available at your convenience. Thank you for your attention to this matter.



**Delivery Site:**

Suffolk County Water Authority

4060 Sunrise Hwy  
OAKDALE NY 11769  
USA  
Tax ID:

Christine Steel  
[christine.steel@scwa.com](mailto:christine.steel@scwa.com)  
+16312181117

**Invoice To:**

Suffolk County Water Authority

PO Box 38  
OAKDALE NY 11769-0901  
USA  
Tax ID:

**QUOTATION**

<b>Quotation Number:</b> 5001550470	<b>Quotation Date:</b> November 25, 2025
<b>Coverage Period:</b> 01/16/2026 - 01/15/2027	<b>Payment Terms:</b> Net 30 Days
<b>Quotation Expiration Date:</b> All quoted prices are valid for 90 days from quotation date.	

**Direct Inquiries to:**

Contact Name: Brett Friedberg  
Contact E-mail: [BRETT.FRIEDBERG@AGILENT.COM](mailto:BRETT.FRIEDBERG@AGILENT.COM)  
Contact Telephone: +13026338401

**Service Contract Quotation:**

<b>Ship To:</b>	Suffolk County Water Authority
	260 Motor Pkwy HAUPPAUGE NY 11788-5132 USA

[products](#) | [applications](#) | [software](#) | [services](#)

Learn more about Agilent's Special Offers, Products, Services and our full range of laboratory productivity solutions optimized for your applications and workflows. Visit us at [www.agilent.com/chem](http://www.agilent.com/chem)

Agilent Technologies Inc  
5301 Stevens Creek Blvd  
Santa Clara CA 95051  
United States

Federal Tax ID: 77-0518772

Beneficiary Bank: Bank of America  
SWIFT: BOFAUS3N  
Beneficiary Account: 12331-31561  
Beneficiary Name: Agilent Technologies Inc

ORIGINAL

**Quotation Number:** 5001550470

**Quotation Date:** November 25, 2025

Item #	System Handle	Serial Number	Model Description	Service Description	EGS	Qty	Start date / End date if different from SC Period	Total Price (USD)
1	ICPMS-20965		ICPMS 7900 System	CROSSLAB SILVER		1		26,196.00
		JP15320965	Agilent 7900 ICP-MS					
		3F1580184	Heat Exchanger					
		AU19046235	SPS 4 Autosampler					
2	ICP-1569		ICPMS 7900 System	CROSSLAB SILVER		1		26,196.00
		5H1671371	Heat Exchanger					
		JP16381569	Agilent 7900 ICP-MS					
		AU15490936	SPS 4 Autosampler					

<b>Total Amount before Discount</b>	52,392.00
<b>Discount - Region/Country</b>	-11,526.24
<b>Total before Tax</b>	40,865.76
<b>Sales Tax 0.000%</b>	0.00
<b>Total (USD)</b>	40,865.76

**EGS = End of Guaranteed Support for earliest module**

**Summary of Charges:**

Note: These prices reflect additions, deletions and warranties.

Year:	Invoice Period:	Prices by Invoice Period:
YEAR 1	01/16/2026 - 01/15/2027	40,865.76

Notes:

Amount excludes any applicable taxes. Applicable taxes will be separately stated on the invoice at time of billing.

**Quotation Number:** 5001550470

**Quotation Date:** November 25, 2025

**Exhibit URL**

Exhibit22X.as <http://www.agilent.com/en-us/services/analytical-instrument-services/exhibit22x>  
px [Password: br8zUWuC](#)

This Quotation is valid only for the period indicated. All Services quoted are subject to the Agilent Service Terms (<http://www.agilent.com/en-us/services/e16s-us-canada-mexico>) and the Agilent Service Exhibits referenced above. Products, parts and software are subject to the Agilent Terms of Sale (<http://www.agilent.com/en-us/services/e16s-us-canada-mexico>). Products or Services that are manufactured, configured or adapted to meet Customer's requirements are subject to the Agilent Terms of Sales - Custom products (<http://www.agilent.com/en-us/services/e16s-us-canada-mexico>). If you have a previously signed agreement with Agilent covering such Products, Services or spare parts, the terms of that agreement will take precedence for those Products, Services or spare parts. Agilent expressly objects to any different or additional terms in your purchase/sales order documentation, unless agreed to in writing by Agilent. Spare parts and Service availability dates are estimated at the time of the quotation. Actual delivery dates or delivery windows will be specified at the time Agilent acknowledges and accepts your purchase order. The above conditions shall apply to the fullest extent permitted by the law governing this transaction and shall not derogate from any statutory or legal rights you may have thereunder. Commodities, technology or software exported from the United States of America ("U.S.") or from other exporting countries will be subject to the U.S. Export Administration Regulations and all exporting countries' export laws and regulations. Diversion contrary to U.S. law and the applicable export laws and regulations is prohibited. Warranty: Unless otherwise indicated herein, spare parts referenced in this document will receive a 90 day replacement warranty.

Agilent Payment Method: ACH.

Credit card accepted only at the time of order placement.

Agilent will charge 3% of the invoiced amount, when term invoices are paid with a credit card.

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

**DATE:** December 12, 2025

**TO:** Jeff Szabo, CEO

**FROM:** Steven Galante, CTO

**SUBJECT:** *Extend of AMS Agreement (January 1, 2026 – December 31, 2026)*

---

SCWA IT is requesting Board approval to proceed with an extension to the current SCWA–AMS Agreement, establishing a fixed-fee support model for the 2026 calendar year.

This extension continues SCWA’s AMS support with EPI-USE through December 31, 2026, with a fixed monthly commitment of 100 hours to ensure operational stability, cost predictability, and sustained support for critical HR business functions, including SuccessFactors Employee Central, EC Benefits, SAP ECC Payroll, and related integrations.

**Scope Includes:**

- 100 fixed hours per month, with overage billed at \$180/hour.
- Unused hours will roll over month to month, capped at 50 hours.
- At contract end, unused hours will either roll into the next AMS agreement or expire after 30 days if not renewed.
- AMS support includes:
  - SuccessFactors: Employee Central, EC Benefits
  - Technical: Integrations to and from EC
  - SAP ECC: Payroll, Security (roles/authorizations)

**Estimated Hours:** 100 fixed fee hours per month for 12 months

**Total Estimated Hours:** 1,200

**Estimated Cost:**

- Monthly fixed fee: \$18,000 USD
- Overage billed at: \$180 USD per hour

We respectfully request the Board’s approval to proceed with this SOW extension. Please let me know if any additional information is needed.

Thank you for your consideration.

# **Statement of Work**

## **SCWA - AMS**

Prepared For

**Suffolk County Water Authority**

**December 10, 2025**

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## 1. STATEMENT OF WORK

On 1/1/2023 ('Effective Date'), Suffolk County Water Authority ('SCWA' or 'Client') and EPI-USE America, Inc. ('EPI-USE' or 'Supplier') entered into that certain Master Services Agreement, providing the terms and conditions for the delivery of Services by EPI-USE to Federal Mogul Powertrain LLC (the 'Agreement'). This Statement of Work ("SOW") is between SCWA and its subsidiaries and EPI-USE America, Inc. Upon execution of this SOW, this SOW shall be made a part of and incorporated into the Agreement. Any terms used in this Statement of Work but not defined herein shall have the meaning ascribed to such a term in the Agreement. This SOW does not replace any previous SOWs or Letters to Proceed. The Effective Date of this SOW is January 1<sup>st</sup>, 2026.

## 2. SCOPE OF SERVICES

### 2.1 Project Overview

This Statement of Work provides a work plan to be followed by SCWA and EPI-USE consultants for Application Maintenance and Support ("AMS") related work for SuccessFactors as defined in the section below. SCWA will engage EPI-USE on a fixed fee engagement.

### 2.2 Scope Definition

EPI-USE will support the following areas as part of this AMS project:

- Technical - Integrations to and from EC
- SuccessFactors o Employee Central - EC o EC Benefits
- SAP ECC
  - Payroll
  - Security (roles / authorizations)

### 2.3 Out of Scope

- Tier 1 Help Desk support
- SQL Server Database issues
- Server/hosting support related to SAP Cloud Services

### 2.4 Timeline

This AMS project is for a 12-month engagement that will expire on December 31, 2026 (effective period end date).

### 2.5 Termination

To terminate this SOW prior to the effective period end date, please refer to section 9, Term and Termination, of the Agreement.

### 3. PRICING

The pricing is based on a time and material model which consists of the following:

#### **Consulting Fee – Fixed Fee**

To ensure effective and timely service to the clients, EPI-USE baseline AMS services include the following:

- Dedicated Client Services Partner (CSP) to assist with the following:
  - Setup recurring check points with her counterpart to review the tickets progress as well as consultants' utilization and spent.
  - Monthly reporting for the tickets and hours breakdown for each consultant assigned.
  - Keep the key stakeholders well informed about the upcoming activities/changes from SAP, for instance, Year-end updates, releases and any critical security patch.
  - Work with her counterpart to plan the activities in advance and combine with SCWA internal activities with SAP's to create a comprehensive roadmap for next 2 – 3 months
  - Propose various internal and external trainings for SCWA teams
- Access to EPI-USE AMS executive team for additional expert advice or for any rare occasion where an escalation is required.
- Service Level Agreement, as defined in Section 4 of this SOW.
- License and maintenance of Client Central ticketing system.
- Primary and Back-Up Consultants, assigned my module in scope

#### **3.1 Services Cost**

The monthly base fee for this contract is \$18,000/month based on the details provided above. Unused hours will roll over month to month and not to exceed 50 hours will be allowed. Rollover hours remaining at the end of the Effective Period must be consumed within 30 days after the end of the Effective Period or rolled into a new AMS contract. If not consumed within the 30 days after the end of the Effective Period, remaining Rollover Hours will be forfeited.

If the support hours in any given month exceed the hours included in the base fee, plus any rollover hours, the additional hours will be billed to SCWA at the hourly rate of \$180 USD. This rate table will also be used for AMS project work that would not be covered under the monthly, fixed fee.

Role	Onshore (USD)	Offshore (USD) South Africa
Client Services Partner	\$180	N/A
Success Factor AMS Consultant	\$175	\$125
Senior Consultant	\$185	\$150
Solution Architect	\$200	N/A

Executive Sponsor	\$220	N/A
-------------------	-------	-----

### 3.1.1 INVOICING AND PAYMENT TERMS

EPI-USE will invoice SCWA per month. Payment will occur as defined in section 2.3 and 2.4 the Master Services Agreement, dated January 1, 2023.

An annual CPI adjustment of rates may be applied on the contract anniversary date not to exceed three (3%) percent per year. EPI-USE shall review during contract renewal period.

### 3.2 Travel Plan

All work is expected to be completed remotely. SCWA will reimburse EPI-USE for actual travel expenses that receive prior written approval by SCWA.

## 4. SERVICE LEVEL AGREEMENT (SLA)

SLAs are applicable for AMS Incident ticket types. An Incident is considered a break/fix item whereas the functionality was previously working, and SCWA is no longer experiencing the previous and expected outcome.

The following table defines the different priorities in conjunction with response times and corrective action times.

Priority	Initial Response Time	Corrective Action Time
1 (Urgent)	Within one (1) hour	Within eight (8) hours
2 (High)	Within four (4) hours	Within two (2) Business Days
3 (Medium)	Within two (2) Business Days	Within five (5) Business Days
4 (Low)	Within two (2) Business Days	Within twenty (20) Business Days, unless otherwise agreed by Client and EPI-USE

#### *SLA Response and Corrective Action Times*

*Initial Response Time* is the time between the first escalation/notification of an incident to EPI-USE and the acceptance by EPI-USE. The acceptance is indicated by a status change (from *New* to *In Progress*) of the incident in Client Central.

*Corrective Action Time* is the time between the Actual Response Time (i.e., time stamp when first *In Progress* status is recorded) and the time of the delivery and communication of a solution, workaround or agreed action plan to Client.

Please refer to Appendix B for the definition of Priority Levels.

## 5. ORGANIZATION AND GOVERNANCE

The following resources will form part of the Governance and Project Management Office:

Party	Role	Named Resource
SCWA	Project Sponsor – IT Support	TBD
SCWA	Project Lead	TBD
EPI-USE	Client Engagement Manager	Werner Taljaard
EPI-USE	Project Sponsor - AMS	Safdar Abedi

### 5.1 Steering Committee

The Steering Committee is comprised of executive leaders who provide sustaining sponsorship, guidance, and governance to the AMS support. This committee will approve major changes impacting the AMS support timeline and/or budget as well as current business process and/or policy changes that are identified during the support. This committee will meet as needed for the duration of the support.

### 5.2 Core Team

The Core Team is comprised of the AMS resource(s) who participate and contribute to the support work. This group will actively participate in all aspects of the support, from participating/conducting workshops, to delivering the configuration output, developing any enhancements or extensions and testing the overall solution once configured and developed. This group will discuss and manage integration points, issues and risks, and their impact on project overall.

SCWA and EPI-USE will each staff this project with an adequate number of resources having adequate skills and experience. If any SCWA or EPI-USE team member rolls off the support before his/her planned end date, then this resource will be replaced by an adequately skilled and experienced resource in a timely manner.

### 5.3 Critical Decision-Making Process

Critical business decisions will be communicated to support stakeholders as soon as they are identified, and follow-up action items will be created with assigned responsibilities and target dates to ensure that timelines are not allowed to slip. In the event that a target date is not met, the matter will be brought to the Steering Committee.

### 5.4 Issue Escalation Process

The Issue Escalation Process is initiated when issues are identified by, but cannot be resolved by, the project team:

- If an issue or conflict is identified during a workshop or project-related meeting, it should be documented in the applicable status report or meeting minutes, and the identifying team member should make an initial solution recommendation within 48 hours. If the recommendation is not accepted by the SCWA and EPI-USE Project Managers, then
- The Project Manager will discuss the issue with SCWA within 48 hours. If no resolution is reached, whereafter the Project Manager will escalate the matter to the SCWA Project Sponsor(s) and EPI-USE Project Sponsor to determine an appropriate resolution within 24 hours. The Client Engagement Manager will document these discussions. If no resolution is reached, then
- The Project Manager will escalate the matter to the Project Steering Committee, who will determine an appropriate resolution within 48 hours. At the discretion of the Project Manager and/or Project Sponsor(s), an ad-hoc Project Steering Committee meeting may be requested to resolve any issues impeding the progress of the Project. The Project Managers will bring the issue before the Project Steering Committee and invite any additional participants that may be needed for additional input purposes.
- The Project Manager is responsible for ensuring that the issue is appropriately documented to convey the impact thereof on the project, the impacted parties and/or business processes, and any potential associated costs. The Issue Escalation Process ends with the Project Steering Committee. Once a decision has been made, then
- The Project Manager will ensure that the resolution is properly documented and communicated to all parties involved.

## 6. ASSUMPTIONS

The assumptions and responsibilities for this SOW are:

- SCWA will provide the required Knowledge transfer and system documentation to EPI- USE consultants
- EPI-USE's internal ticketing system, Client Central, will be used for this SOW.
  - In case of critical tickets, SCWA can reach out to EPI-USE CSP via text or phone call.
  - EPI-USE CSP will meet with SCWA support manager on a weekly basis to review upcoming requests and statuses of the tickets. The frequency of these check-points can be adjusted as needed.
- EPI-USE will acknowledge support requests and issues within one business day of notification.
- All support will be done remotely unless otherwise arranged in advance.
- Coordination, data requests, and testing with external vendors and internal/external systems will be SCWA responsibility.
- No licensing fees are included in this SOW.
- Defects that are identified to be at the product level are the responsibility of SAP.  
SuccessFactors: EPI-USE or SCWA will manage via SAP SuccessFactors issue resolution processes.

- SCWA will address any data privacy requirements necessary to extract, store and process data in SAP SuccessFactors and other systems of this project.
- UAT and final sign off will be SCWA responsibility and it will be a pre-requisite for moving any changes to the production systems.

## 7. CLIENT AUTHORIZATION

The Agreement and this Statement of Work constitute the entire agreement between the Parties with respect to the subject matter hereof, and there are no additional representations, understandings or agreements that are not fully expressed herein or set forth in the Agreement.

IN WITNESS WHEREOF, the Parties have executed this Statement of Work, via their duly authorized representatives.

**SUFFOLK COUNTY WATER AUTHORITY**

**EPI-USE AMERICA, INC.**

**By:**

**By:**

\_\_\_\_\_

*[Signature]*

\_\_\_\_\_

*[Signature]*

**Name:**

**Name:**

\_\_\_\_\_

*[Print or Type Name]*

\_\_\_\_\_

*[Print or Type Name]*

**Title:**

**Title:**

\_\_\_\_\_

*[Print or Type Title]*

\_\_\_\_\_

*[Print or Type Title]*

**Date:**

**Date:**

\_\_\_\_\_

*[Print or Type Date]*

\_\_\_\_\_

*[Print or Type Date]*

## Appendix A: Project Procedures

The following process will be followed if a change to this SOW is required.

### *Change Control Procedure*

1. A Change Request ("CR") should be submitted any time there is a change in the baseline scope, scheduled completion date, cost, manpower assigned to a project or an individual order, or other circumstances where the parties mutually agree a Change Order is required. The CR must describe the change; the rationale for the change, and the effect the change will have on the SOW. EPI-USE will provide the form to be completed for this purpose.
2. The designated Project/ Program Manager of the requesting party will review the proposed change and determine whether to submit the request to the other party.
3. The Project and Program Managers will review the proposed change and recommend it for further investigation or reject it. If the proposed change is recommended for further investigation, the Project and Program Managers will determine the scope of the investigation, the amount of investigation that will be done and what, if any, charges may apply. A CR must be signed by authorized representatives from both parties to authorize investigation of the recommended changes. The investigation will determine the effect that the implementation of the CR will have on price, schedule and other terms and conditions of the SOW.
4. A written Change Authorization and/or CR must be signed by authorized representatives from both parties to authorize implementation of the investigated changes. Until a change is agreed in writing, both parties will continue to act in accordance with the latest agreed version of the SOW.



## Appendix B: SLA Ticket Priority Definition

The following table provides a definition of each priority.

Priority	Definition
1 (Urgent)	<p>A message is assigned Priority 1 if the problem has very serious consequences for normal business transactions and urgent, business critical work cannot be performed in a production system. This is generally caused by the following circumstances: complete system outage, critical data exposures (e.g., HIPAA, PII or other information relating to or identifying any individual person), and malfunctions of central Application functions in the production system. An operational example is the payroll failing to execute for the entire employee population.</p> <p>Root Cause Analysis report will be written and submitted to Client.</p>
2 (High)	<p>A message is assigned Priority 2 if normal business transactions in a production system are seriously affected, and necessary tasks cannot be performed. This is generally caused by incorrect or inoperable functions that are required to perform such transactions and/or tasks in the production system. An operational example is an incorrect payroll calculation for a large number of employees.</p> <p>Root Cause Analysis report may be written and submitted to Client.</p>
3 (Medium)	<p>A message is assigned Priority 3 if necessary tasks in a production system can be completed with a certain level of inaccuracy or deviation. An operational example is an incorrect posting to finance of the period's payroll run.</p> <p>Root Cause Analysis report will not be produced.</p>
4 (Low)	<p>A message is assigned Priority 4 if necessary tasks in a production system can be performed accurately, but new requirements need to be implemented or business realignment requests need to be actioned. An operational example is a cosmetic change such as updating the wording on a label.</p> <p>Root Cause Analysis report will not be produced.</p>

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

**INTEROFFICE CORRESPONDENCE**

**DATE:** November 24, 2025  
**TO:** Jeff Szabo, CEO  
**FROM:** Steven Galante, Chief Technology Officer  
**SUBJECT:** *SAP License and Support Maintenance Agreement*

---

IT is requesting the Board's approval for the renewal of the license and support maintenance agreement for the SAP software, which expires on December 31, 2025. This agreement covers all 285 licenses, including payroll tax licenses, software upgrades and corrections, critical security patches, remote support, and industry-specific program modifications.

The proposed renewal is for a one-year term at a cost of \$432,258.98 with SAP Industries, Inc., headquartered in Newtown Square, PA.

I recommend proceeding with this renewal to ensure operational stability, continued access to critical updates and support, and overall cost-effectiveness for the organization.

Thank you for your consideration.



# INVOICE

SAP Industries, Inc.  
3999 West Chester Pike  
Newtown Square, PA 19073  
USA

SAP Industries, Inc. 3999 West Chester Pike, Newtown Square, PA 19073, USA

Suffolk County Water Authority  
4060 Sunrise Highway  
OAKDALE  
11769  
United States

**Invoice No. 10265250002785 issued on 1st of Dec. 2025 due on 31st of Dec. 2025**

**432,258.98 USD**

SAP tax numbers	FEIN: 68-0407321
SAP contact	ar.volume.americas@sap.com
Sold-to-Party	627745, Suffolk County Water Authority , 4060 Sunrise Highway, 11769 OAKDALE, NY, United States
Ship-to-Party	627745, Suffolk County Water Authority, 4060 Sunrise Highway, 11769 OAKDALE, NY, United States
Bill-to-Party	627745, Suffolk County Water Authority , 4060 Sunrise Highway, 11769 OAKDALE, NY, United States

Order Form No. 11 - May 23, 2018 Old Order number: 0012973711

SAP references	Your references	Description	Type	Quantity	Line Net	Tax*
<b>Contract (CMS):</b> 3060884660	<b>PO:</b>	<b>SAP Enterprise Support</b> 01. Jan. 2026 - 31. Dec. 2026 22.000 % of 1,931,022.65 USD for 12 months	Maint.	1 PC	<b>424,824.98</b>	0.00
<b>Order:</b> 1000110779						

ELECTRONIC SOFTWARE DELIVERY

<b>Contract (CMS):</b> 3060884660	<b>PO:</b>	<b>SAP US Payroll Tax Process by BSI StSupp</b> 01. Jan. 2026 - 31. Dec. 2026 42.000 % of 17,700.00 USD for 12 months	Maint.	1 REC	<b>7,434.00</b>	0.00
<b>Order:</b> 1000110779						

ELECTRONIC SOFTWARE DELIVERY



Total Net	432,258.98	USD
Total Tax*	0.00	USD
<b>Total</b>	<b>432,258.98</b>	<b>USD</b>

\*Tax details - Explanatory Note

### \*Tax details - Explanatory Note

Total Tax	0.00 USD
-----------	----------

### Payment instructions

Due Date	31st of Dec. 2025	Payment Terms: Payment is due Within 30 days due net.
----------	-------------------	---

Please note that any fees not paid by the due date shall accrue interest at the maximum legal rate. SAP reserves the right to charge interest on the overdue amounts as per the terms outlined in the agreements.

Amount	432,258.98 USD	
Reference	10265250002785	Please indicate our invoice number 10265250002785 on electronic payment or on your check stub for check payment.

JPMorgan Chase Bank	Acct # 496561098
270 Park Ave, NY 10010	Wire BIC: 021000021
	ACH BIC: 021000021
	Swift Code: CHASUS33

Check (Mail)	SAP Industries, Inc. PO Box 734601, Chicago, IL 60673-4601, USA
--------------	---

Check (Courier)	JPMorgan Chase, Attn: SAP Industries, Inc. #734601 131 S Dearborn, 6th Floor, Chicago, IL 60603, USA
-----------------	--

### Customer Self Service

Manage Your invoices & pay online	SAP for Me allows you to manage your invoices and payments online. You can display your invoices, download invoice copies, and pay the invoices by credit card.
-----------------------------------	---


Please visit the SAP for Me website at  
<https://support.sap.com/content/s4m/help/finance/faq.html>

**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:**            December 15, 2025

**TO:**             Jeff Szabo, CEO

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

**SUBJECT:**      North Fork Pipeline - CDM Groundwater Modelling

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The Authority is currently working with Nelson and Pope to develop the DEIS and engineers report for the North Fork pipeline project. The project involves transporting water from the east side of the South Shore Low pressure zone in the vicinity of West Hampton to the North Fork where the water will displace water that is typically pumped from wells located on the North Fork. As part of the engineers' report, we will need to analyze the impact this action will have upon the aquifers in both areas. Theoretically, because more water will be pumped from the South Shore Low zone than at present, the water table in that area will be lowered. In addition, we would expect that the water table on the North Fork will become elevated as a result of this action. Our task is to quantify through modelling how both aquifers will be impacted.

To perform this analysis, it is necessary to utilize a groundwater model that has been calibrated for the hydrogeological conditions in both areas. The model can then be used to simulate the increased or decreased pumping and the impact this has on the aquifers. Typically, this type of modelling is performed by our hydrogeologists but given the complexity of this exercise, we have determined that this work would be better undertaken by professional groundwater modelling engineers. As such, we approached CDM Smith (CDM), the Long Island based consultant that developed the Suffolk County groundwater model that has been used throughout Suffolk County to develop the Source Water Assessment Program (SWAP) along with initiatives such as the creation of the 2015 Suffolk County Comprehensive Water Resources Management Plan. In addition, CDM recently completed a study for the Orient Civic Association that evaluated the various options for supplying potable water to the homes in Orient that have been impacted by emerging contaminants along with the long-term groundwater impact of sea level rise. The work performed by CDM is recognized as the basis for Suffolk County hydrogeologic policy. CDM has a reputation for being a highly professional, unbiased firm that does excellent work.

Considering the above and given the need to complete this work in a timely fashion (by year's end), we would like to request Board approval to retain CDM to perform this analysis. CDM has provided the attached proposal dated 11/21/25 to perform this work. If approved, our Legal department will prepare a contract for the work. The cost of this proposal is \$16, 950.00. If you concur, please arrange to have this placed on the December Board meeting agenda.



November 21, 2025

Mr. Joseph Pokorny, P.E.  
Deputy Chief Executive Officer  
Suffolk County Water Authority  
4060 Sunrise Highway  
Oakdale, New York 11769

Subject: Proposal to Evaluate the Environmental Impacts of Transmitting Groundwater to Southold

Dear Mr. Pokorny:

CDM Smith NY Inc. (CDM Smith) is pleased to provide this proposal to assist the Suffolk County Water Authority (SCWA) in evaluating the impacts of pumping and transmitting between 200 and 6000 gpm of water from the SCWA's South Shore Low Zone to distribution piping in Southold to replace water currently provided by vulnerable wells on the North Fork. Transmission of groundwater from the main body of the island to Southold is part of SCWA's resource sustainability strategy to improve aquifer conditions on the North Fork while maintaining the ability to meet existing peak and future water supply demands in Southold.

### **Proposed Scope and Approach**

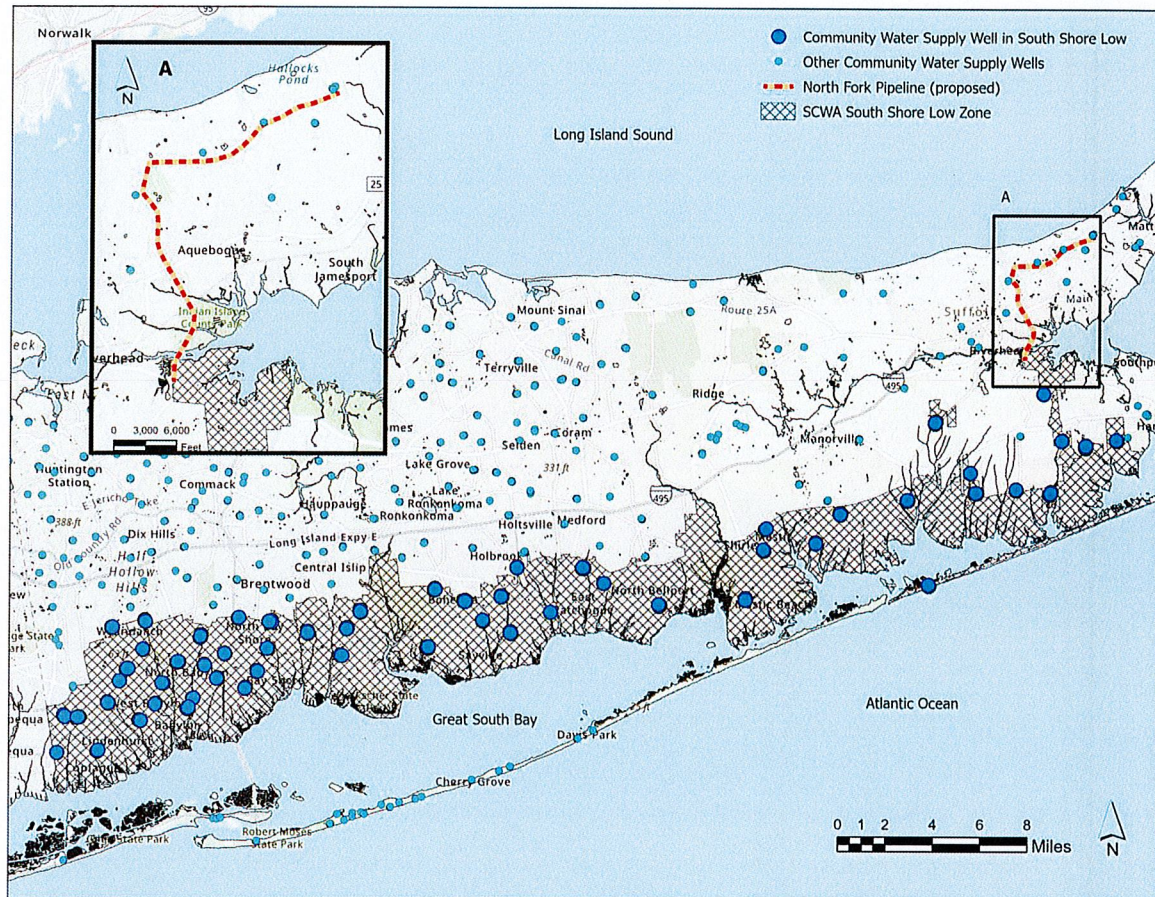
CDM Smith will use the existing groundwater (Main Body Flow Model) and saltwater interface (North Fork Model) models used for the Suffolk County Subwatersheds Wastewater Plan (SWP, 2020) to evaluate the hydraulic impacts of water supply pumping and transmission as follows.

#### **1. Task 1 Evaluate Impacts from Additional Withdrawals within the South Shore Low Pressure Zone**

The Main Body Flow Model will be updated using average pumping data from 2022 (representing very close to an average precipitation year) and will serve as the baseline for the analysis. Average recharge from precipitation over that period will be incorporated using data collected from the weather station at Brookhaven National Laboratory.

A transient groundwater model simulation will be developed to simulate groundwater conditions over a 20-year period. SCWA has informed CDM Smith that the North Fork Pipeline will be connected to their South Shore Low Zone, to provide water to the North Fork. The South Shore Low Zone is very large (**Figure 1**) and includes more than 160 wells. It is anticipated that a majority of the pumpage will originate from wellfields in the eastern portion of the South Shore Low Zone and projected pumpage (and wells) will be verified with SCWA prior to the analysis. Note that the South Shore Low Zone shown in Figure 1 is dated and an updated areal extent would be needed.





*Figure 1 Community Groundwater Supply Wells within SCWA Distribution Area 1 (South Shore Low Zone) and the Projected Route for the North Fork Pipeline.*

It will be assumed that pumpage from wells outside of eastern wells within the South Shore Low Zone will cycle through average monthly pumping from 2022. Two transient simulations will be conducted. The first will establish baseline conditions using existing pumping conditions (2022) and the second will increase pumpage at one or more wells as defined by SCWA (North Fork Simulation; wells TBD). It is assumed that the pumping schedule over the 20-year simulation time will be provided by SCWA.

The simulated water table from the North Fork Simulation will be compared to the baseline conditions to identify any water table decline due to the additional pumping. The depth of the water table decline will be shown as a series of contour maps (in 5-year intervals) over the 20-year simulation period.

The impacts will be documented in a memorandum, accompanied by figures depicting existing and future projected conditions and the predicted changes as described for Task 3 below.



## 2. Task 2 Evaluate Impacts on Southold Water Table

As conducted with the Main Body Flow Model, the North Fork Salt Water Interface Model will be run under transient conditions of pumping and recharge to evaluate water table responses over time to the shut-down or reduced pumping from the Southold wells identified by SCWA. The model will be run under a baseline condition (using 2022 pumpage) and a future condition which will correspond to the increased pumpage from the South Shore Low Zone. The simulation will reduce or eliminate water supply pumping at the existing wells based on rates defined by SCWA, and assuming that 85 percent of the water transmitted to Southold during the non-growing season is introduced to the aquifer via on-site septic systems, and will include the Medium Projected sea level rise projected for the 2050s (18-inches from the 1995-2014 baseline) as shown in **Table 1**, below.

Impacts to the water table (in this case, mounding) will be evaluated and summarized in plan view as a series of maps (depicting 5 year intervals) showing the rise in the water table over time (because of the well shut down).

**Table 1 – New York State Projected Sea Level Rise**

	Region	Long Island					
	Descriptor	Low	Low-medium	Medium	High-medium	High	Rapid Ice Melt
Time Interval	2030s	7	8	10	12	14	NA
	2050s	13	15	18	21	25	NA
	2080s	23	26	32	41	48	83
	2100	27	32	39	54	69	114
	2150	42	50	63	94	185	NA

Source: NYSDEC <https://dec.ny.gov/environmental-protection/climate-change/new-york-response/crra>

The impacts will be documented in the technical memorandum (Task 3) with supporting tables and figures. Areas where the simulated depth to groundwater is less than 9 feet will be highlighted on a map to identify any areas where the reduced thickness of the unsaturated zone is projected to impact on-site wastewater disposal systems (e.g., septic systems).





Mr. Joseph Pokorny  
November 21, 2025  
Page 4

### **Task 3 – Documentation**

A draft technical memorandum incorporating illustrative figures and tables will be prepared to document the projected potential impacts on the water table and surface water features in Riverhead and projected potential impacts on the water table and salt water interface migration in Southold. A revised memorandum incorporating SCWA comments will be submitted two weeks after comments are received.

### **Task 4 – Coordination and Management**

A virtual kick-off meeting will be held with SCWA to confirm and agree upon model simulations, any outstanding data needs and schedule. After the simulations are completed a progress call will be scheduled with SCWA to share the results and confirm next steps. Finally, a virtual meeting will be held to review the draft memorandum prior to finalization. It is assumed that CDM Smith will participate in a total of three meetings.

### **Information needed from SCWA**

To complete this evaluation, it is anticipated that the SCWA will provide the following data and information:

- Existing SCWA wells and pumping rates to be modeled
- New wells' coordinates, depths and pumping rates to simulate
- Existing SCWA well pumping rates and schedule of operation for projections
- Distribution area for water to be transmitted to Southold and an updated GIS layer of the South Shore Low Zone.
- Identify any additional growth or development to be simulated
- Available information on water levels, salt water interfaces, water quality including chlorides at the new well site and in Southold and any new well information from the USGS

### **Schedule**

It is anticipated that a draft memorandum can be submitted to SCWA within four weeks of receipt of an executed agreement and all information.

### **Cost**

The cost to perform the scope of work described above is \$16,950. Work will be billed as time and materials (hourly rate) based on the actual hours incurred.



Mr. Joseph Pokorny  
November 21, 2025  
Page 5

Thank you very much for the opportunity to submit this proposal. We look forward to continuing to work with SCWA on this important assignment.

Sincerely,

A handwritten signature in black ink, appearing to read "KE KELLY".

Keith F. Kelly, P.E., BCEE  
Client Service Leader  
CDM Smith NY Inc.

cc: Daniel O'Rourke, P.G., PMP  
Mary Anne Taylor, P.E., PMP

**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: October 31, 2025

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Michael McMahon, Meter Shop Manager

SUBJECT: ITRON Master Sales Agreement – executed 5/17/17  
Board Resolution 495-12-2023  
Period: January 1, 2026 to December 31, 2026

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The subject agreement covers maintenance, repair, 24-hour customer support, preventive maintenance, technical support, software releases and replacement of batteries, hand straps and antennas.

Agreement cost for the twelve-month period for 2026 is \$76,988.56  
This represents a 6.7% increase from last year.

The new software for billing is Temetra \$6,386.82  
Temetra is the software for Fire Island and the cellular project.

Software for NAA (Fire Island) fixed network \$13,537.13

Fee for approximately 1500 cellular end points for year \$17,100

The total cost is \$114,012.51, this total covers the maintenance and new software which is an 5.5% increase over last year's Master sales agreement.

This year's agreement includes our aging equipment and "new" equipment for which the original maintenance, included in the purchase price, has expired. It also includes software subscription fees for FCS and IMA, our drive-by AMR meter reading software & cellular ERTS.

We are requesting Board approval of the subject agreement with Itron as presented.

cc: Frank Tassone \_\_\_\_\_ Approved



Date Printed: 14-AUG-2025

## Service Pricing

Page: 1 of 3

Customer Name: Suffolk County Water Authority  
Customer Number: 1240  
Bill To Contact: Rose Tullo  
Customer Address: 4060 Sunrise Highway  
Oakdale, NY 11769-1005

Contract Number: SC00000771  
Description: Suffolk County Water Authority - FCS / IMA / HW  
Contract Duration: 01-JAN-2026 - 31-DEC-2026

<u>Description</u>	<u>Serial Number</u>	<u>Start Date</u>	<u>End Date</u>	<u>Quantity</u>	<u>Total Amount</u>
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CCU 100	74050001	01-JAN-2026	31-DEC-2026	1	132.29
CCU 100	74050003	01-JAN-2026	31-DEC-2026	1	132.29
CCU 100	74050004	01-JAN-2026	31-DEC-2026	1	132.29
CCU 100	74050005	01-JAN-2026	31-DEC-2026	1	132.29
CCU 100	74049195	01-JAN-2026	31-DEC-2026	1	132.29
Subtotal :				6	793.74
ITRON MOBILE RADIO MAINTENANCE	66035271	01-JAN-2026	31-DEC-2026	1	194.35
ITRON MOBILE RADIO MAINTENANCE	66035272	01-JAN-2026	31-DEC-2026	1	194.35
ITRON MOBILE RADIO MAINTENANCE	66030989	01-JAN-2026	31-DEC-2026	1	214.27
ITRON MOBILE RADIO MAINTENANCE	66030982	01-JAN-2026	31-DEC-2026	1	214.27
ITRON MOBILE RADIO MAINTENANCE	66030985	01-JAN-2026	31-DEC-2026	1	214.27
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NOTE: This is not an invoice

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ITRON MOBILE RADIO MAINTENANCE	66040303	01-JAN-2026	31-DEC-2026	1	169.77
ITRON MOBILE RADIO MAINTENANCE	66042100	01-JAN-2026	31-DEC-2026	1	169.77
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ITRON MOBILE RADIO MAINTENANCE	66045281	01-JAN-2026	31-DEC-2026	1	206.04
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REPEATER 100	66009439	01-JAN-2026	31-DEC-2026	1	79.37
REPEATER 100	66008083	01-JAN-2026	31-DEC-2026	1	79.37
REPEATER 100	66009429	01-JAN-2026	31-DEC-2026	1	79.37
REPEATER 100	66009430	01-JAN-2026	31-DEC-2026	1	79.37
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MC3 RF	74005238	01-JAN-2026	31-DEC-2026	1	5,337.13
MC3 RF	74006890	01-JAN-2026	31-DEC-2026	1	4,055.76
MC3 RF	74006955	01-JAN-2026	31-DEC-2026	1	4,055.76
MC3 RF	74007105	01-JAN-2026	31-DEC-2026	1	4,217.99
MC3 RF	74005865	01-JAN-2026	31-DEC-2026	1	4,562.18
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MC4 MAX MAINTENANCE	74008530	01-JAN-2026	31-DEC-2026	1	2,778.05
MC4 MAX MAINTENANCE	74008875	01-JAN-2026	31-DEC-2026	1	3,349.68
			<b>Subtotal :</b>	<b>2</b>	<b>6,127.73</b>
			<b>Subtotal :</b>	<b>66</b>	<b>39,136.78</b>
<b>HARDWARE</b>					
<b>SOFTWARE</b>					
FCS SFTW MAINTENANCE, 300001-400000 METERS		01-JAN-2026	31-DEC-2026	1	24,141.47
			<b>Subtotal :</b>	<b>1</b>	<b>24,141.47</b>
			<b>Subtotal :</b>	<b>1</b>	<b>24,141.47</b>

NOTE: This is not an invoice

IMA DRIVEBY, 300001-400000 ENDPOINTS, SUBSCRIPTION

SIDELOOKER ANTENNA MAINTENANCE  
SIDELOOKER ANTENNA MAINTENANCE  
SIDELOOKER ANTENNA MAINTENANCE

01-JAN-2026	31-DEC-2026	1	12,848.84
01-JAN-2026	Subtotal :	1	12,848.84
01-JAN-2026	31-DEC-2026	2	321.37
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	Subtotal :	6	861.47
	Subtotal :	7	13,710.31
Contract Grand Total:			74 76,988.56

NOTE: This is not an invoice



Date Printed: 02-SEP-2025

### Service Pricing

Page: 1 of 1

Customer Name: Suffolk County Water Authority  
Customer Number: 1240  
Bill To Contact: Accounts Payable  
Customer Address: PO Box 38  
Oakdale, NY 11769-0901

Contract Number: SC00028517  
Description: Suffolk County Water Authority - TEM

Contract Duration: 01-JAN-2026 - 31-DEC-2026

<u>Description</u>	<u>Serial Number</u>	<u>Start Date</u>	<u>End Date</u>	<u>Quantity</u>	<u>Total Amount</u>
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Contract Grand Total:				1	6,386.82

NOTE: This is not an invoice



Date Printed: 28-AUG-2025

Service Pricing

Page: 1 of 1

Customer Name: Suffolk County Water Authority  
Customer Number: 1240  
Bill To Contact: Rose Tullo  
Customer Address: 4060 Sunrise Highway  
Oakdale, NY 11769-1005

Contract Number: SU00000642  
Description: Suffolk County Water Authority - FN SaaS

Contract Duration: 01-JAN-2026 - 31-DEC-2026

<u>Description</u>	<u>Serial Number</u>	<u>Start Date</u>	<u>End Date</u>	<u>Quantity</u>	<u>Total Amount</u>
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			Subtotal :	1	13,537.13
Contract Grand Total:				1	13,537.13


NOTE: This is not an invoice



# SUFFOLK COUNTY WATER AUTHORITY

## INTER-OFFICE CORRESPONDENCE

**DATE:** December 8, 2025  
**TO:** Jeffrey W. Szabo, Chief Executive Officer  
**FROM:** Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D Engineer  
**SUBJECT:** Disposal of Iron Removal Filter Media from Tenety Avenue



---

In May 2025, Bensin Contracting Inc. exchanged the iron removal filter media at Tenety Avenue under Contract No. 8098. This type of work has been bid and performed numerous times over the years at various SCWA sites with Iron Removal Systems. Following the exchange, the spent filter media was found to be unacceptable for disposal in New York State due to exhibiting characteristics of Technically Enhanced Naturally Occurring Radioactive Material (TENORM). The material is currently properly contained in two (2) 20-cubic-yard roll-offs on site at Tenety Avenue. Samples of the spent filter media were sent to GEL Laboratories for gamma spectroscopy analysis, which indicated slightly elevated isotopes as part of the Th-232 (Thorium) decay chain, specifically Ra-228 (Radium) that were in exceedance of disposal limits in New York State. In comparison to the regulatory dose rate limit for the public, the radioactivity of the spent filter media is considered low and does not pose an immediate or acute health hazard at the Tenety Avenue Site.

Research into this topic by our Water Quality Engineer, Roland Jezek, indicates that the media used for iron and manganese removal, Greensand Plus, is also used to treat for radionuclides. SCWA's laboratory does test our water regularly for radionuclides. In this case, naturally occurring radionuclides that are generally below detection levels are removed by the media during the iron removal process. Since this media is long-lasting, providing years of treatment (the last change-out took place in 2013), the naturally-occurring low levels of the radionuclides gradually accumulated on the media until they were above normal background levels. It should be noted that these elevated levels, which were compounded

over twelve years, were present in the media only and not in the effluent water that goes out into our system.

The Engineering department, which had two other similar media change-out projects to be performed under a separate contract, immediately tested the media at those two sites to be sure there were not issues. Those two sites do not require any additional action. Moving forward, the Engineering department will add the radionuclide component to the water characterization we provide to bidders on these contracts, so that the disposal costs, if any, will be known for both budgetary and bidding purposes. The spent media currently stored by SCWA is being stored in conformance with DEC's directives and independent monitoring of the media shows no dangerous levels. Engineering has also purchased a meter and detector so that we can detect and monitor this and future media sites if necessary.

The appropriate regulatory personnel at NYSDEC have provided guidance on the storage, handling, and disposal of the material. Subsequently, Engineering requested quotes from four (4) NYSDEC-approved waste handlers for out-of-state disposal. The quotes received are summarized in the Table below. The physical work included under this project is to pick up the two roll-off containers filled with the spent media, transport it to the disposal site, clean and survey the empty containers, and transport them back to the site. The full scope of work can be found in the vendors' proposals (attached).

<b>Contractor</b>	<b>Price</b>
Radiac Environmental Services	\$65,262.38
CoPhysics	Declined to quote
Greater Radiological Dimensions	No response
Innovative Recycling Technologies	\$947,555.61

It should be noted that Innovative Recycling Technologies was used in the past by our contractor Bensin for other hazardous waste disposal work, and their pricing seems to be a

result of scaling up their pricing for smaller quantities and/or differing hazmat classifications. In any case, Radiac Environmental Services has done this type of work before and is known to NYSDEC.

We recommend awarding the work to the low-bidder Radiac Environmental Services to dispose of the filter media legally in a landfill located in PA.

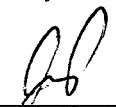
**Recommendation:**

Low Bidder: Radiac Environmental Services  
261 Kent Avenue  
Brooklyn, NY 11211  
(718) 963-2233

Award To: Radiac Environmental Services

Cc: J. Pokorny, P.E.  
File

Approved by :

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

12/16/25  
Date



RADIAC ENVIRONMENTAL SERVICES, 261 Kent Avenue, Brooklyn, NY 11211 • (718) 963-2233 Fax (718) 388-5107

November 17, 2025

Roland Jezek, PE  
Water Quality Engineer  
Suffolk County Water Authority  
260 Motor Parkway  
Hauppauge, New York 11788

Re: Request for Quotations for the Disposal of Spent  
Municipal Iron Removal Treatment System Filter Media

Dear Mr. Jezek,

As per your RFQ document, please see the following requested items which have been included in our submission:

- 1) Cost Proposal
- 2) Qualifications
- 3) Experience
- 4) References
- 5) Applicable Licenses
- 6) Insurance Certificates

Kindly note that disposal of this material has been targeted for ultimate disposal in a Pennsylvania Landfill.

As you probably know, PA DEP regulatory requirements state that in order for disposal to be approved by PA regulators, their form "U" must be submitted in its entirety to be reviewed by them.

That being the case, additional analytical information must be submitted as indicated on the form. In order to do so, additional samples are required for analysis in order to meet their Form "U" parameters.

Since your RFQ specifically states "All other analysis required for disposal of the media will be the responsibility of the Contractor/Broker", Radiac will arrange for sampling and the required additional analysis once the Bid is awarded to Radiac.

Should this hold true, please be advised that final acceptance approval is solely up to PA DEP who will advise the receiving facility of their decision.

If for any reason PA DEP finds your material unacceptable, our bid submission automatically becomes null and void. Once this occurs and a Re-Bid is issued, Radiac will again seek an alternate facility for acceptance.

As always, please feel to contact me if any additional information regarding any of the above items is required.

Sincerely,

**RADIAC ENVIRONMENTAL SERVICES**

*Arthur F. Green*

AFG:eb





RADIAC ENVIRONMENTAL SERVICES, 261 Kent Avenue, Brooklyn, NY 11211 • (718) 963-2233 Fax (718) 388-5107

## Cost Proposal for Removal and Disposal of Waste Filter Media

### PROJECT SCOPE:

Radiac Environmental will provide the following services as outlined in your Request for Quotation.

Please note that all items outlined in the Project Scope are only relevant if the bid is awarded to Radiac.

- Submit additional samples to lab in order to complete PA DEP review criteria.
- If approved by PA DEP, all items indicated below will be accomplished by Radiac Research Corp.
- Provide tarpaulin covers and our licensed transportation chassis for transportation of the two (2) roll-off containers indicated in your RFQ.
- Roll-offs will be transported to a land fill authorized by the PA Department of Environmental Protection.
- Roll -offs will be emptied at the receiving land fill and transported to our PA facility for survey and cleanup.

Once surveyed and cleaned up, roll-offs will be returned to the pick up point.

*If disapproved, the cost for analysis becomes the responsibility of SCWA to be reimbursed to Radiac and this bid submission becomes null and void.*

Total cost for the Project will be Fifty Nine Thousand Eight Hundred Seventy Three Dollars and Seventy Five Cents (\$59,873.75).

Project Terms are net 15 days once completed.

Agreed to and Accepted

SCWA by \_\_\_\_\_

Printed Name \_\_\_\_\_

## QUALIFICATIONS

Radiac Research Corp. been operating in the metropolitan tri state area for over 55 years.

We are a licensed NYS DOH radioactive waste brokerage and storage facility in Brooklyn, NY.

We are also a licensed hazardous waste brokerage as well as a NY State DEC Hazardous Waste and Radioactive Waste Transporter.

Our client base consists of hospital, universities, industry, learning institutions and any entity that generates radioactive and /or hazardous waste.

We service many municipalities for household hazardous waste as well as various municipal school districts.

Our company works closely with all municipalities, especially all NYC Agencies such as NYC Board of Education, FDNY, NYPD, NYC Dept. of Health and Mental Hygiene.

as well as NYC Dept. Sanitation, and we are an Emergency Response contractor for NYC Dept. of Environmental Protection.

Additionally, we work closely with NYS DEC regarding transfer station and other problems.

Copies of our various licenses and permits have been included as requested.

## EXPERIENCE

Over the course of our existence, we have undertaken many projects far too numerous to mention.

I have listed below some of the projects which immediately come to mind.

Mitigation of printers ink and paint drums dumped on the shore of Arthur Kill-Staten Island.

Retrieval of NYC Pesticide drums stolen and dumped in the Bronx.

Removal and disposal of boilers and associated equipment-Calgon Corp.-Clifton, NJ.

Removal and disposal of contaminated equipment with final status survey Bulova Watch Co., Astoria NY.

Packaging and removal of Radon Producing Plant- Memorial Sloan Kettering Cancer Center.

Packaging and disposal of 3 Curies Ra 226 (including Madam Curie's Radium) Memorial Sloan Kettering Cancer Center.

Disposal of contents of 1 compaction roll off with Lu177m Memorial Sloan Kettering Cancer Center.

Retrieval of 1 Package containing Lu177m from NYU Medical Center compactor dumpster.

Decontamination and disposal of contaminated equipment and soil-Westinghouse Electric-Bloomfield, NJ.

Packaging and removal of contaminated soil -Canadian Radium Site-Mount Vernon, NY.

Packaging and removal of contaminated equipment- Polaroid -Corp -Bedford, MA.

Dismantling roof and ductwork with packaging and disposal-Bell Laboratories-Allentown, PA.

Sorting, packaging and disposal of hazardous and radioactive lighting apparatuses due to warehouse collapse - Philips Lighting-Mountaintop ,PA.

Disposal of remediation Radium waste from NYC DOH-2 Lafayette Street NYC.

Packaging, removal and disposal of well logging source from US Postal Svc. Kennedy Airport in conjunction with USNRC, NYSDOH, NYCDOHMH.



Sorting, packaging and disposal of Radium devices involved in a fire-Nassau County, NY.

Sorting, packaging and disposal of numerous radioactive sources and devices (including 1100 Curies of Cs137) -Eberline Instrument-Santa Fe, NM.

Packaging and disposal of US first nuclear accelerator-Harvard University-Cambridge, MA.

Packaging and disposal of many medical Linear accelerators for MSKCC, LI Jewish Hospital, Cornell Univ.Medical Center, North Shore Hospital and many more in the metropolitan area.

Retrieving and isolating various radioactive materials discovered upon import by US Customs in NJ, CA,GA, MD,WA,NY.

Clean up of hazardous and radioactive material after Super Storm Sandy at Bellevue Medical Center and NYU Medical Center.

## REFERENCES

Dr. Lawrence Dauer- Radiation Safety Officer  
Memorial Sloan Kettering Cancer Center  
212.639.5372

Christopher Saganich -Radiation Safety Officer  
Weill Cornell Medical Center  
212.962.2572

Jacob Kamen-Radiation Safety Officer  
Mount Sinai Medical Center  
212.241.2271

Steven Wagner-Radiation Safety Officer  
NYU Medical Center  
212.273.6888

Andy Karam PhD. -Radiation Safety Officer  
Dept. of Homeland Security  
202.961.4216

Paul Armani -Environmental Radiation Specialist  
NYS DEC 315.426.7439

Nathaniel A . Kishbaugh-Radioactive Materials Section  
NYS DOH 518.402.7590

Eric Finkelstein

NYCDOHMH Radiation Section

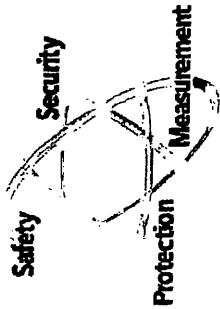
646.739.4284

Chris Bagauess- Lab & Scientific Services Director

USCBP 571.468.1577

Duncan White-Senior Health Physicist

USNRC-301.415.2598



# Certificate of Participation

Radioactive Material Shipping and Transportation

Awarded 8 Credits By ABHP  
Course ID: 2023-11-03-359

Employer's Certification:

This certifies that the employee named here has been trained and tested in accordance with the relevant training requirements specified in 49 CFR Subpart H.

Signature

This certificate is valid for two years for ICAO/IATA and three years for the U.S. DOT.

This is to certify that

**Kevin Spann**

successfully completed the above course, certifying their attendance and participation as per DOT and IATA requirements

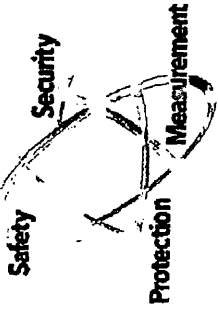
Date of Training

May 12, 2025

  
Steven Snay, Ph.D., CAP.

**RADCOMPLIANCE LLC.**

*Experts in Safety, Exceeding Expectations*



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**Mohammed Khan**

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Date of Training

May 12, 2025

Steven Snay, Ph.D., ~~ICRP~~

**RADCOMPLIANCE LLC.**

**Experts in Safety, Exceeding Expectations**



NEW YORK STATE DEPARTMENT OF HEALTH  
RADIOACTIVE MATERIALS LICENSE

Pursuant to the Public Health Law, Part 16 of the New York State Sanitary Code, Industrial Code Rule 38, and in reliance on statements and representations heretofore made by the licensee designated below, a license is hereby issued authorizing radioactive material(s) for the purpose(s), and at the place(s) designated below. The license is subject to all applicable rules, regulations, and orders now or hereafter in effect of all appropriate regulatory agencies and to any conditions specified below.

1. NAME OF LICENSEE	3. LICENSE NUMBER
FEIN 11-2203365	C1944
Radiac Research Corp.	4. EXPIRATION DATE
Phone (718) 963-2233	March 3, 2037
2. ADDRESS OF LICENSEE	5a. REFERENCE
261 Kent Avenue	b. AMENDMENT NO.
Brooklyn, New York 11211	DH 22-110
	10

This license is subject to the following conditions:

Conditions 6 through 9 – Authorized Materials, Form, Possession Limits and Uses  
Condition 10 – Authorized Users and Radiation Safety Officer  
Condition 11 – Documents Incorporated by Reference  
Condition 12 and beyond – License Conditions

In accordance with the letter dated July 22, 2022, signed by Arthur F. Green, New York State Department of Health Radioactive Materials License No. C1944 is hereby amended. Specific changes are indicated in bold type.



NEW YORK STATE DEPARTMENT OF HEALTH  
RADIOACTIVE MATERIALS LICENSE

3. License Number C1944

5a. Reference DH 22-110

b. Amendment No. 10

AUTHORIZED MATERIALS, FORM, POSSESSION LIMITS AND USES

6. Radioactive Materials (elements in mass number)	7. Chemical and/or physical form	8. Maximum quantity licensee may possess at any one time
A. Any radioactive material with atomic numbers 4 through 83	A. Any	A. 50 curies total, except as limited by License Condition Nos. 16 and 22
B. Any radioactive material with atomic numbers 84 through 98, excluding special nuclear material	B. Any	B. 20 curies total, except as limited by License Condition Nos. 16 and 22
C. Hydrogen 3	C. Any	C. 100 curies
D. Hydrogen 3	D. Contained in Luminous Safety Devices	D. 2,000 curies total, not to exceed 25 curies per device
E. Uranium 233	E. Any	E. Not to exceed 50 grams and except as limited by License Condition Nos. 16 and 24
F. Uranium 235	F. Any	F. Not to exceed 175 grams and except as limited by License Condition Nos. 16 and 24
G. Plutonium, any isotope or combination thereof	G. Any	G. Not to exceed 0.9 grams and except as limited by License Condition Nos. 16, 22 and 24
H. Barium 133	H. Sealed source	H. 18.8 microcuries



## NEW YORK STATE DEPARTMENT OF HEALTH

### RADIOACTIVE MATERIALS LICENSE

3. License Number C1944

5a. Reference DH 22-110

b. Amendment No. 10

9. Authorized use (unless otherwise specified, the authorized place of storage is the licensee's address stated in Item 2, above).

A. Materials authorized under items 6.A. through 6.G. are subject to the following use restrictions:

- (1) The licensee may receive and store radioactive waste and/or surplus radioactive material for reclamation and transfer to persons possessing a Specific License issued by the United States Nuclear Regulatory Commission, or an Agreement State, or authorized in accordance with Section 16.109 of 10 NYCRR Part 16. Storage of any waste and/or surplus radioactive material for reclamation shall not exceed a period of one year.
- (2) The licensee shall receive only radioactive materials as wastes and/or surplus radioactive material for reclamation that were packaged in accordance with 6 NYCRR Part 382.
- (3) The licensee may stabilize and package sealed sources and naturally occurring radioactive material (NORM) waste, which does not include byproduct, source, or special nuclear material, at generator sites for the purpose of transportation, and/or disposal, or for return to manufacturer/reclaimer. If a spill or leakage of contamination occurs, the Department of Health shall be notified immediately.
- (4) The licensee may consolidate prepackaged/stabilized sealed sources and NORM waste at the installation specified in Condition 2 of this license for the purposes of waste minimization.
- (5) The licensee shall not open or repackage containers containing other types of waste without the expressed approval of this Department.
- (6) Notwithstanding paragraphs (1) through (4) above, the licensee may isolate, retrieve, package, and store radioactive materials found in unauthorized locations. If the licensee identifies the nuclides involved, and the half-life does not exceed 90 days, the licensee may apply to the Department for approval to decay the material in storage.

B. Materials authorized under item 6.H. may be used as calibration standards.

#### AUTHORIZED USERS AND RADIATION SAFETY OFFICER

10. A. Radioactive material listed in Item 6 shall only be used by, or under the supervision of, Arthur Green, Joseph Spektor and John V. Tekin, Jr. and shall be used by individuals who have been trained in the preparation of radioactive materials for shipment in accordance with all current USDOT regulations pertaining to packaging, shipping and transportation of radioactive materials.





## NEW YORK STATE DEPARTMENT OF HEALTH

### RADIOACTIVE MATERIALS LICENSE

3. License Number C1944

5a. Reference DH 22-110

b. Amendment No. 10

10. B. Radioactive material listed in Item 6 shall be used by Joseph Spektor, as appropriate to fulfill the responsibilities of the Radiation Safety Officer.

#### DOCUMENTS INCORPORATED BY REFERENCE

11. Except as specifically provided otherwise by this license, the licensee shall possess and use licensed material described in Items 6, 7 and 8 of this license, in accordance with statements, representations, and procedures contained in the documents (including any enclosures) listed below:
- A. Renewal Application for New York State Department of Health Radioactive Materials License dated September 17, 2008, signed by Arthur Green.
  - B. Letters dated May 6, 2009 and June 25, 2009, signed by Arthur Green.
  - C. Letter dated February 28, 2018, signed by Arthur F. Green and Joseph Spektor.
  - D. Renewal Application for New York State Department of Health Radioactive Materials License dated September 25, 2019, signed by Joseph Spektor.

The New York State Department of Health's regulations shall govern the licensee's statements in applications or letters unless the statements are more restrictive than the regulations.

#### LICENSE CONDITIONS

12. Sealed sources containing licensed material shall not be opened by the licensee.
13. Any licensee possessing and storing mixed waste, defined as a combination of hazardous wastes identified in the New York State Department of Environmental Conservation 6 NYCRR Part 371, Identification and Listing of Hazardous Wastes and Radioactive Materials, shall have a permit from the Department of Environmental Conservation to possess and store such mixed waste.
14. Plans of facilities that the licensee intends to dedicate to operations involving the use of radioactive materials shall be submitted for approval by the Department prior to any such use.
15. The licensee shall submit complete decontamination procedures to the Department for approval ninety (90) days prior to the termination of operations involving radioactive materials and/or vacating an installation.



**NEW YORK STATE DEPARTMENT OF HEALTH**  
**RADIOACTIVE MATERIALS LICENSE**

**3. License Number C1944**

**5a. Reference DH 22-110**

**b. Amendment No. 10**

16. In addition to the possession limits in Item 8, the licensee shall restrict the possession of licensed material so that at no time is a quantity of radioactive material possessed in excess of a quantity which requires consideration of the need for an emergency plan for responding to a release of licensed material in accordance with 12 NYCRR 38.6 (d).
17. The licensee shall, pursuant to 10 NYCRR 16.13 (c), instruct and make available to each person working with, or having responsibility for radioactive materials, operating procedures, referenced in Condition 11 herein, and 12 NYCRR 38, and 10 NYCRR 16.
18. The licensee shall have available an appropriate survey meter which shall be maintained operational and shall be calibrated before initial use and at subsequent intervals not exceeding twelve months by a person specifically authorized by the U.S. Nuclear Regulatory Commission or an Agreement State to perform such services.
19. The licensee shall not release any licensed radioactive materials into the environment except as permitted by the regulations of the New York State Department of Environmental Conservation.
20. The licensee shall maintain records of information important to safe and effective decommissioning at the location in Condition 2, and at other locations as the licensee chooses. The records shall be maintained until this license is terminated by the Department and shall include:
  - A. Records of spills or other unusual occurrences involving the spread of contamination in and around the facility, equipment, or site;
  - B. As-built drawings and modifications of structures and equipment in restricted areas where radioactive materials are used and/or stored, and locations of possible inaccessible contamination, such as buried pipes that may be subject to contamination;
21. The licensee shall submit full information on any proposed changes of ownership or control of licensed premises, at least 90 days prior to the proposed action.
22. In addition to the possession limits in Item 8, the licensee shall restrict the possession of licensed material so that at no time is a quantity of radioactive material possessed in excess of the Category 2 quantities of radioactive materials outlined in Appendix A to 10 CFR 37. If two or more radionuclides are aggregated, the possession of each radionuclide shall be restricted so that the sum of the ratios of the activity of each source to the quantity of concern listed for that nuclide is less than unity.



## NEW YORK STATE DEPARTMENT OF HEALTH

### RADIOACTIVE MATERIALS LICENSE

3. License Number C1944

5a. Reference DH 22-110

b. Amendment No. 10

23. A. Transportation of licensed radioactive material shall be subject to all regulations of the U.S. Department of Transportation and other agencies of the United States having jurisdiction insofar as such regulations relate to the packaging of radioactive material, marking and labeling of the packages, loading and storage of packages, monitoring requirements, accident reporting, and shipping papers.
- B. Transportation of low-level radioactive waste shall be in accordance with the regulations of the New York State Department of Environmental Conservation as contained in 6 NYCRR Part 381.

24. In addition to the possession limits in Item 8, the licensee shall restrict the possession of licensed material so that at no time is a quantity of special nuclear material in quantities not sufficient to form a critical mass, which means uranium enriched in the isotope U-235 in quantities not exceeding 350 grams of contained U-235; uranium-233 in quantities not exceeding 200 grams; plutonium in quantities not exceeding 200 grams; or any combination of them in accordance with the following formula:

$$\frac{\text{Grams U-235}}{350} + \frac{\text{Grams U-233}}{200} + \frac{\text{Grams Pu}}{200} = 1$$

For each kind of special nuclear material, determine the ratio between the quantity of that special nuclear material and the quantity specified above for the same kind of special nuclear material. The sum of such ratios for all of the kinds of special nuclear material in combination shall not exceed 1.

25. Pursuant to 10 NYCRR 16.26 (c) (4), the licensee shall notify the Department in writing at least 30 days prior to the use of respiratory protection equipment for restricting internal exposure to radioactive materials.
26. **The licensee shall implement the requirements in New York State Department of Health LICENSE ADDENDUM – Decommissioning and Financial Assurance Requirements, dated 01/02/14.**
- A. **The licensee shall maintain a decommissioning funding plan. The decommissioning funding plan must be resubmitted to the Department for review and approval by July 22, 2026, with any adjustments necessary to account for changes in costs and the extent of contamination.**
- B. **Financial Surety to cover the total amount calculated in the decommissioning funding plan and cost estimate must be maintained. The approved surety instrument must be implemented within 45 days of plan approval.**



NEW YORK STATE DEPARTMENT OF HEALTH  
RADIOACTIVE MATERIALS LICENSE

3. License Number C1944

5a. Reference DH 22-110

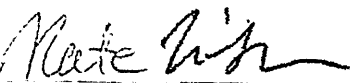
b. Amendment No. 10

27. The licensee is authorized to hold radioactive material with a physical half-life of less than 90 days for decay-in-storage before disposal, provided:
- A. Prior to disposal as non-radioactive waste, radioactive waste shall be surveyed with an appropriate radiation detection survey meter set on its most sensitive scale and with no interposing shielding. Any residual radioactivity in the waste shall be indistinguishable from background radiation levels. All radioactive labels shall be removed or obliterated.
  - B. A record of each such disposal permitted under this license condition shall be retained for 3 years. The record must include the date of disposal, the date on which the byproduct material was placed in storage, the radionuclides disposed, the survey instrument used, the background dose rate, the dose rate measured at the surface of each waste container, and the name of the individual who performed the disposal.

FOR THE NEW YORK STATE DEPARTMENT OF HEALTH

Date: March 10, 2025

NAK/EAB:

By   
Nathaniel A. Kishbaugh, Chief  
Radioactive Materials Section  
Bureau of Environmental Radiation Protection

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF ENVIRONMENTAL REMEDIATION

**PART 381**  
**WASTE TRANSPORTER PERMIT NO. 2A-004**

Pursuant to Article 27, Title 3 of the Environmental Conservation Law and 6 NYCRR 381

**PERMIT ISSUED TO:**

RADIAC RESEARCH CORPORATION  
261 KENT AVENUE  
BROOKLYN, NY 11249

**PERMIT TYPE:**

☐ NEW  
☒ RENEWAL  
☐ MODIFICATION

CONTACT NAME: ARTHUR F. GREEN / JOHN TEKIN, JR.  
COUNTY: KINGS  
TELEPHONE NO: (718)963-2233

EFFECTIVE DATE: 05/01/2025  
EXPIRATION DATE: 04/30/2026  
US EPA ID NUMBER: NYD049178296

**AUTHORIZED WASTE TYPES BY TREATMENT, STORAGE & DISPOSAL FACILITIES:**

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
ALARON FACILITY	WAMPUM , PA	Low-Level Radioactive Waste (LLRW)	
BIONOMICS, INC.	OAK RIDGE , TN	Low-Level Radioactive Waste (LLRW)	
Chem-Nuclear Systems, LLC Duratek	Barnwell , SC	Low-Level Radioactive Waste (LLRW)	
DIVERSIFIED SCIENTIFIC SERVICES, INC. (DSSI)	KINGSTON , TN	Low-Level Radioactive Waste (LLRW) Mixed Waste (LLRW mixed with Hazardous Waste)	
ENERGY SOLUTIONS (DURATEK)	OAK RIDGE , TN	Low-Level Radioactive Waste (LLRW)	
ENERGY SOLUTIONS LLC (ENVIROCARE OF UTAH)	CLIVE , UT	Low-Level Radioactive Waste (LLRW) Mixed Waste (LLRW mixed with Hazardous Waste)	
MATERIALS & ENERGY CORP (M&EC)	OAK RIDGE , TN	Low-Level Radioactive Waste (LLRW) Mixed Waste (LLRW mixed with Hazardous Waste)	
NSSI/RECOVERY SERVICES, INC	HOUSTON , TX	Low-Level Radioactive Waste (LLRW) Mixed Waste (LLRW mixed with Hazardous Waste)	
PERMA-FIX	GAINSVILLE , FL	Low-Level Radioactive Waste (LLRW) Mixed Waste (LLRW mixed with Hazardous Waste)	
PHILOTECHNICS, LTD	Oak Ridge , TN	Low-Level Radioactive Waste (LLRW)	
QAL-TEK	IDAHO FALLS , ID	Low-Level Radioactive Waste (LLRW)	
Radiac Research Corporation	Brooklyn , NY	Low-Level Radioactive Waste (LLRW) Mixed Waste (LLRW mixed with Hazardous Waste)	
RAM SERVICES, INC.	TWO RIVERS , WI	Low-Level Radioactive Waste (LLRW)	
STUDSVIK LOGISTICS, LLC	Memphis , TN	Low-Level Radioactive Waste (LLRW)	

\*\*\* AUTHORIZED TREATMENT, STORAGE & DISPOSAL FACILITIES LISTING (continued on next page) \*\*\*

**NOTE:** By acceptance of this permit, the permittee agrees that the permit is contingent upon strict compliance with the Environmental Conservation Law, all applicable regulations, and the General Conditions printed on the back of this page.

**ADDRESS:**

New York State Department of Environmental Conservation  
Division of Materials Management  
Radioactive Materials Management Section  
625 Broadway, 9th Floor  
Albany, NY 12233-7255

AUTHORIZED SIGNATURE: Patricia A. Leonardo Digitally signed by Patricia A. Leonardo  
Date: 2025.03.03 11:53:22 -05'00' Date: \_\_\_\_/\_\_\_\_/\_\_\_\_

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF ENVIRONMENTAL REMEDIATION

**PART 381**  
**WASTE TRANSPORTER PERMIT NO. 2A-004**

Pursuant to Article 27, Title 3 of the Environmental Conservation Law and 6 NYCRR 381

**PERMIT ISSUED TO:**

RADIAC RESEARCH CORPORATION  
261 KENT AVENUE  
BROOKLYN, NY 11249

**PERMIT TYPE:**

- ☐ NEW  
☒ RENEWAL  
☐ MODIFICATION

CONTACT NAME: ARTHUR F. GREEN / JOHN TEKIN, JR.  
COUNTY: KINGS  
TELEPHONE NO: (718)963-2233

EFFECTIVE DATE: 05/01/2025  
EXPIRATION DATE: 04/30/2026  
US EPA ID NUMBER: NYD049178296

**AUTHORIZED WASTE TYPES BY TREATMENT, STORAGE & DISPOSAL FACILITIES: (Continued)**

The Permittee is Authorized to Transport the Following Waste Type(s) to the Destination Facility listed :

Destination Facility	Location	Waste Type(s)	Note
Thomas Gray & Associates	Orange , CA	Low-Level Radioactive Waste (LLRW)	
Thomas Gray & Associates	Turlock , CA	Low-Level Radioactive Waste (LLRW)	
TOXCO MATERIAL MANAGEMENT CORP.	OAK RIDGE , TN	Low-Level Radioactive Waste (LLRW)	
U.S. ECOLOGY-HANFORD RESSERVATION	RICHLAND , WA	Low-Level Radioactive Waste (LLRW)	
US ECOLOGY IDAHO, INC.	GRAND VIEW , ID	Low-Level Radioactive Waste (LLRW) Mixed Waste (LLRW mixed with Hazardous Waste)	
WASTE CONTROL SPECIALISTS LLC	ANDREWS , TX	Low-Level Radioactive Waste (LLRW)	

NEW YORK STATE DEPARTMENT OF ENVIRONMENTAL CONSERVATION  
DIVISION OF ENVIRONMENTAL REMEDIATION

**PART 381**  
**WASTE TRANSPORTER PERMIT NO. 2A-004**

Pursuant to Article 27 ,Title 3 of the Environmental Conservation Law and 6 NYCRR 381

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EFFECTIVE DATE: 05/01/2025  
EXPIRATION DATE: **04/30/2026**  
US EPA ID NUMBER: NYD049178296

**AUTHORIZED VEHICLES:**

The Permittee is Authorized to Operate the Following Vehicles to Transport Waste:

(Vehicles enclosed in <>'s are authorized to haul Residential Raw Sewage and/or Septage only)

17 (Seventeen) Permitted Vehicle(s)

NY 14127PA  
NY 36488MK  
NY 38425MN  
NY AA89397  
NY AD67174  
NY AD67691  
NY AD67829  
NY AD67882  
NY AD67951  
NY AD67988  
NY AD68056  
NY AD68100  
NY AD68226  
NY AR27455  
NY AV62176  
NY BK32419  
NY BK32420  
End of List





RADIAC ENVIRONMENTAL SERVICES, 261 Kent Avenue, Brooklyn, NY 11211 • (718) 963-2233 Fax (718) 388-5107

### List of Licenses & Permits

Type of Permit	State	Permit #	Expiration Date
Certificate of Employee Information Report	NJ	5136	8/15/28
Haz Waste	MI	UPM-016758 WV	06/30/2026
Haz Waste	OK	UPM-016758 WV	06/30/2026
Haz Waste	WV	UPM-016758 WV	06/30/2026
Haz Waste	NJ	S1102	06/30/2027
Haz Waste	NY	2A-004 Part 364	04/30/2026
Haz Waste	PA	PA-AHS007	08/31/2026
Haz Waste	TN	NYD049178296	01/31/2026
Solid Waste	NJ	SW 2962	06/30/2027
Notification of Hazardous Waste Activity	NY	NYD049178296	N/A
Solid Waste/Haz	NJ	A-901	Pending Renewal
Solid Waste-ACT 90	PA	WH14816	09/26
Industrial & Haz Waste Solid	TX	84404	N/A
RAD Waste	NJ	Reciprocity	As Required
RAD Waste	NY	2A-004(Part 381)	04/30/2026
RAD Waste	USNRC	Reciprocity	As Required
RAD Waste	TN	T-NY011-L23	12/31/25
RAD Waste	MA	65-0258	12/31/25
HazMat Certificate of Registration	USDOT	050123550194F	06/30/2026
RAD US NRC		31-17528-01	Inactive/Not Renewed
NYS Dept Health Rad Material License	NY	C-1944	03/03/37
USDOT		16758	06/30/26
UCR Registration			12/31/26
Haz Waste	AL	NYD04917296	Inactive/Not Renewed
Haz Waste	CT	CT-HW-171	Inactive /Not Renewed
Haz Waste	DE	HW-0476	Inactive/Not Renewed
Haz Waste	FL	NYD049178296	Inactive/Not Renewed
RAD Waste	FL	Letter of Notification	Inactive/Not Renewed
Haz Waste	RI	RI-501	Inactive/Not Renewed
Haz Waste	MA	HW-260	Inactive/Not Renewed
Haz Waste	SC	NYD049178296	Inactive/Not Renewed
RAD Waste	SC	0634-31-09	Inactive/Not Renewed
Haz Waste	VT	Reciprocity	Inactive/Not Renewed
RAD Waste	NH	Reciprocity	Inactive/Not Renewed
Haz Waste	VA	NYD04917896	Inactive/Not Renewed



UNITED STATES OF AMERICA  
**DEPARTMENT OF TRANSPORTATION**  
**PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION**



**HAZARDOUS MATERIALS**  
**CERTIFICATE OF REGISTRATION**  
**FOR REGISTRATION YEAR(S) 2025-2026**

**Registrant:** RADIAC RESEARCH CORPORATION

ATTN: John V. Tekin, Jr.  
261 KENT AVE  
BROOKLYN, NY 11249-4120

This certifies that the registrant is registered with the U.S. Department of Transportation as required by 49 CFR Part 107, Subpart G.

This certificate is issued under the authority of 49 U.S.C. 5108. It is unlawful to alter or falsify this document.

**Reg. No: 050625550201H    Effective: July 1, 2025    Expires: June 30, 2026**

**HM Company ID: 13808**

**Record Keeping Requirements for the Registration Program**

The following must be maintained at the principal place of business for a period of three years from the date of issuance of this Certificate of Registration:

- (1) A copy of the registration statement filed with PHMSA; and
- (2) This Certificate of Registration

Each person subject to the registration requirement must furnish that person's Certificate of Registration (or a copy) and all other records and information pertaining to the information contained in the registration statement to an authorized representative or special agent of the U. S. Department of Transportation upon request.

Each motor carrier (private or for-hire) and each vessel operator subject to the registration requirement must keep a copy of the current Certificate of Registration or another document bearing the registration number identified as the "U.S. DOT Hazmat Reg. No." in each truck and truck tractor or vessel (trailers and semi-trailers not included) used to transport hazardous materials subject to the registration requirement. The Certificate of Registration or document bearing the registration number must be made available, upon request, to enforcement personnel.

For information, contact the Hazardous Materials Registration Manager, PHH-52, Pipeline and Hazardous Materials Safety Administration, U.S. Department of Transportation, 1200 New Jersey Avenue, SE, Washington, DC 20590, telephone (202) 366-4109.

## CERTIFICATE OF WORKERS' COMPENSATION INSURANCE

\*\*\*\*\* 112203365

RADIAC RESEARCH CORP T/A  
RADIAC ENVIRONMENTAL SERVICES  
261 KENT AVENUE  
BROOKLYN NY 11249



SCAN TO VALIDATE  
AND SUBSCRIBE

<b>POLICYHOLDER</b> RADIAC RESEARCH CORP T/A RADIAC ENVIRONMENTAL SERVICES 261 KENT AVENUE BROOKLYN NY 11249		<b>CERTIFICATE HOLDER</b> ROLAND JEZEK, PE SUFFOLK COUNTY WATER AUTHORITY 260 MOTOR PARKWAY HAUPPAGE NY 11788	
<b>POLICY NUMBER</b> G 482 535-2	<b>CERTIFICATE NUMBER</b> 25460	<b>POLICY PERIOD</b> 07/01/2025 TO 07/01/2026	<b>DATE</b> 11/12/2025

THIS IS TO CERTIFY THAT THE POLICYHOLDER NAMED ABOVE IS INSURED WITH THE NEW YORK STATE INSURANCE FUND UNDER POLICY NO. 482 535-2, COVERING THE ENTIRE OBLIGATION OF THIS POLICYHOLDER FOR WORKERS' COMPENSATION UNDER THE NEW YORK WORKERS' COMPENSATION LAW WITH RESPECT TO ALL OPERATIONS IN THE STATE OF NEW YORK, EXCEPT AS INDICATED BELOW, AND, WITH RESPECT TO OPERATIONS OUTSIDE OF NEW YORK, TO THE POLICYHOLDER'S REGULAR NEW YORK STATE EMPLOYEES ONLY.

**IF YOU WISH TO RECEIVE NOTIFICATIONS REGARDING SAID POLICY, INCLUDING ANY NOTIFICATION OF CANCELLATIONS, OR TO VALIDATE THIS CERTIFICATE, VISIT OUR WEBSITE AT [HTTPS://WWW.NYSIF.COM/CERT/CERTVAL.ASP](https://www.nysif.com/cert/certval.asp). THE NEW YORK STATE INSURANCE FUND IS NOT LIABLE IN THE EVENT OF FAILURE TO GIVE SUCH NOTIFICATIONS.**

THE POLICY INCLUDES A WAIVER OF SUBROGATION ENDORSEMENT UNDER WHICH NYSIF AGREES TO WAIVE ITS RIGHT OF SUBROGATION TO BRING AN ACTION AGAINST THE CERTIFICATE HOLDER TO RECOVER AMOUNTS WE PAID IN WORKERS' COMPENSATION AND/OR MEDICAL BENEFITS TO OR ON BEHALF OF AN EMPLOYEE OF OUR INSURED IN THE EVENT THAT, PRIOR TO THE DATE OF THE ACCIDENT, THE CERTIFICATE HOLDER HAS ENTERED INTO A WRITTEN CONTRACT WITH OUR INSURED THAT REQUIRES THAT SUCH RIGHT OF SUBROGATION BE WAIVED.

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS NOR INSURANCE COVERAGE UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICY.

NEW YORK STATE INSURANCE FUND

DIRECTOR, INSURANCE FUND UNDERWRITING

VALIDATION NUMBER: 203140764



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/10/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Dale Group Inc. PO Box 6 Florham Park NJ 07932	<b>CONTACT NAME:</b> Jasmin Fernandez <b>PHONE (A/C, No, Ext):</b> 973-377-7000 <b>FAX (A/C, No):</b> 973-377-4614 <b>E-MAIL ADDRESS:</b>
<b>INSURED</b> Radiac Research Corp 261 Kent Avenue Brooklyn NY 11249	<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A :</b> Great Divide Insurance Company <b>INSURER B :</b> Key Risk Insurance Company <b>INSURER C :</b> Continental Casualty Company <b>INSURER D :</b> <b>INSURER E :</b> <b>INSURER F :</b>
License#: 9474693 RADIRES-01	<b>NAIC #</b> 25224 10885 20443

**COVERAGES****CERTIFICATE NUMBER:** 208619363**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractor poll  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y	Y	ECPO1544253-23	5/1/2025	5/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	BAP1544250-23	5/1/2025	5/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	Y	Y	FFX1544252-25	5/1/2025	5/1/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
A	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	WCA1544249-26	5/1/2025	5/1/2026	PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C A	Motor Truck Cargo Professional Liability Claims Made			6081010227 ECPO1544253-23	5/1/2025 5/1/2025	5/1/2026 5/1/2026	Motor Truck Cargo 100,000 Each Claim 1,000,000 Aggregate 2,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Suffolk County Water Authority is added as an Additional Insured to the General Liability as required by written contract but, only as respects to all covered operations of the Named Insured performed on behalf of the Additional Insured.

**CERTIFICATE HOLDER****CANCELLATION**

Suffolk County Water Authority  
260 Motor Parkway  
Hauppauge NY 11788

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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## Kilcommons, Timothy

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**From:** Jezek, Roland  
**Sent:** Tuesday, December 9, 2025 8:38 AM  
**To:** Kilcommons, Timothy  
**Subject:** FW: Request for Quotation for Disposal of Filter Media

Tim,

The price was confirmed below: \$65,262.38. The increase is due to 9% annual adjustment for 2026.

---

**From:** Arthur Green <[agreen@radiacenv.com](mailto:agreen@radiacenv.com)>  
**Sent:** Monday, December 8, 2025 4:51 PM  
**To:** Jezek, Roland <[Roland.Jezek@SCWA.com](mailto:Roland.Jezek@SCWA.com)>  
**Cc:** Meyerdierks, Scott <[Scott.Meyerdierks@SCWA.com](mailto:Scott.Meyerdierks@SCWA.com)>; John Tekin <[jtekin@radiacenv.com](mailto:jtekin@radiacenv.com)>  
**Subject:** RE: Request for Quotation for Disposal of Filter Media

CAUTION:

*Hi Roland*

*Please be advised that the correct pricing is as follows:*

Total revised cost for the Project will be Sixty Five Thousand Two Hundred Sixty-Two Dollars and Thirty Eight Cents (\$65,262.38).

*Since this project will take place in 2026 if awarded to us, this represents our annual increase which is 9% for next year.*

*Thanks*

*Art*

Arthur F Green

Radiac Environmental Services  
261 Kent Avenue  
Brooklyn, NY 11249  
[agreen@radiacenv.com](mailto:agreen@radiacenv.com)  
Mobile: 917 939 4400  
Fax: 508 255 9222

---

**From:** Jezek, Roland <[Roland.Jezek@SCWA.com](mailto:Roland.Jezek@SCWA.com)>  
**Sent:** Monday, December 8, 2025 1:54 PM  
**To:** Arthur Green <[agreen@radiacenv.com](mailto:agreen@radiacenv.com)>

**Cc:** Meyerdierks, Scott <Scott.Meyerdierks@SCWA.com>; John Tekin <jtekin@radiacenv.com>

**Subject:** RE: Request for Quotation for Disposal of Filter Media

Art,

Also, could you please give us a reason for the price increase?

---

**From:** Jezek, Roland

**Sent:** Monday, December 8, 2025 12:14 PM

**To:** 'Arthur Green' <agreen@radiacenv.com>

**Cc:** Meyerdierks, Scott <Scott.Meyerdierks@SCWA.com>; John Tekin <jtekin@radiacenv.com>

**Subject:** RE: Request for Quotation for Disposal of Filter Media

Hello Art,

In the revised cost estimate the amount is different in word form and number form. Can you please clarify which is it?

Thanks,  
Roland

---

**From:** Arthur Green <agreen@radiacenv.com>

**Sent:** Friday, December 5, 2025 8:00 AM

**To:** Jezek, Roland <Roland.Jezek@SCWA.com>

**Cc:** Meyerdierks, Scott <Scott.Meyerdierks@SCWA.com>; John Tekin <jtekin@radiacenv.com>

**Subject:** RE: Request for Quotation for Disposal of Filter Media

**CAUTION:**

**Gentlemen**

***Attached please find our updated quotation for the Disposal of Filter Media as requested in the e mail chain below.***

***Thank You***

***Art Green***

Arthur F Green

Radiac Environmental Services

261 Kent Avenue

Brooklyn, NY 11249

agreen@radiacenv.com

Mobile: 917 939 4400

Fax : 508 255 9222

---

**From:** Jezek, Roland <Roland.Jezek@SCWA.com>

**Sent:** Thursday, November 20, 2025 5:18 PM

**To:** Jezek, Roland <[Roland.Jezek@SCWA.com](mailto:Roland.Jezek@SCWA.com)>  
**Cc:** Meyerdierks, Scott <[Scott.Meyerdierks@SCWA.com](mailto:Scott.Meyerdierks@SCWA.com)>  
**Subject:** RE: Request for Quotation for Disposal of Filter Media

Good Afternoon,

The Suffolk County Water Authority has extended the deadline for this RFQ. The new due date is now December 5<sup>th</sup>, 2025 at 11AM EST. This due date is final and there will be no additional extensions.

All questions with regard to this RFQ should be in writing and emailed to myself no later than 48 hours prior to the closing date.

Best Regards,

Roland Jezek, PE  
Water Quality Engineer  
Suffolk County Water Authority  
Cell: (631) 469-8869  
Office: (631) 218-1178  
[Roland.Jezek@scwa.com](mailto:Roland.Jezek@scwa.com)

---

**From:** Jezek, Roland  
**Sent:** Friday, November 7, 2025 3:32 PM  
**To:** Jezek, Roland <[Roland.Jezek@SCWA.com](mailto:Roland.Jezek@SCWA.com)>  
**Cc:** Meyerdierks, Scott <[Scott.Meyerdierks@SCWA.com](mailto:Scott.Meyerdierks@SCWA.com)>  
**Subject:** Request for Quotation for Disposal of Filter Media

Good Afternoon,

The Suffolk County Water Authority is requesting quotes for the Disposal of Spent Municipal Iron Removal Treatment System Filter Media outlined within the attached document. If you are interested, all quotations must be received back no later than 11 am EST on November 21, 2025.

Best Regards,

Roland Jezek, PE  
Water Quality Engineer  
Suffolk County Water Authority  
Cell: (631) 469-8869  
Office: (631) 218-1178  
[Roland.Jezek@scwa.com](mailto:Roland.Jezek@scwa.com)

---

December 5<sup>th</sup>, 2025

Ms. Sue Sanchez  
Bensin Contracting, Inc.  
652 Union Avenue  
Holtsville, NY 11742

**Re: Proposal for TENORM disposal in Lindenhurst, NY.**

Dear Ms. Sanchez:

Innovative Recycling Technologies, Inc. (IRT) is pleased to present the following proposal for labor & equipment to consolidate, survey, transport, and dispose of about 60 tons of TENORM GAC/sand at Tenety Ave., Lindenhurst, NY. We estimate the costs associated with this activity are as follows:

<b>Spot 20yd Roll Off (est 5 @ \$1,750/container)</b>	<b>\$8,750.00</b>
<b>Liner (est 5 @ \$75/liner)</b>	<b>\$375.00</b>
<b>Labor &amp; Equipment, Contents Transfer</b>	<b>\$12,740.00</b>
<b>Radiological Survey for Shipment</b>	<b>\$3,115.00</b>
<b>Daily Container Rental (est 10 days @ \$20/day/container)</b>	<b>\$1,000.00</b>
<b>Roll Off Transportation (est 5 @ \$4,600/container)</b>	<b>\$23,000.00</b>
<b>Roll Off Disposal Fee (est 5 @ \$750/container)</b>	<b>\$3,750.00</b>
<b>TENORM Bulk Solids Disposal (est 120,000 @ \$6.75/lb)</b>	<b>\$810,186.00</b>
<b>Demobe Container Rental (est 60 days @ \$20/day/container)</b>	<b>\$6,000.00</b>
<b>eManifest Fee (est 5 @ \$30/manifest)</b>	<b>\$150.00</b>
<b>7% E &amp; I</b>	<b><u>\$61,989.62</u></b>
<b>Total Estimated Cost</b>	<b>\$947,555.61</b>

**Assumptions & Exclusions:**

- Prevailing wage is included
- Daily Container Rental are estimates. Customer will be billed for actual rental time at \$20.00/day/container
- Total cost of the project is subject to 7% Energy & Insurance fee

**Terms and Conditions:**

All documentation will be prepared by IRT. Payment terms are Net30 days from the date of our invoice. Past due invoices are subject to a 1.5% service charge per month. Payment on credit card is subject to 3% fee. The customer is responsible for all costs associated with the collection of all outstanding balances. This proposal must be signed and returned prior to the start of any work activity. All applicable Sales Tax will be applied to the total amount of the invoice unless a tax-exempt certificate is provided prior to the start of the project.





690 No. Queens Avenue  
Lindenhurst, NY 11757  
Phone: (631)225-3044  
Fax: (631)225-3056

We are looking forward to working with you on this project. If you have any questions, please feel free to contact me at 631-225-3044.

Very truly yours,

A handwritten signature in black ink, appearing to read "J. Ewen", is written over a light blue horizontal line.

Jack Ewen  
Account Manager

Accepted by: \_\_\_\_\_

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

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: December 4, 2025

TO: Jeff Szabo, Chief Executive Officer

FROM: Christopher Cecchetto, Chief Financial Officer

SUBJECT: **Budget Amendment #7 – F/Y/E May 31, 2026**



---

In accordance with the attached memo from Brendan Warner, Director Construction Maintenance, we are requesting the following fiscal year 2026 budget amendments:

Budget Increase Request Construction Maintenance

Increase to item 035 (Developer Contracts) in the amount of \$500,000

Increase to item 196 (Grant Projects) in the amount of \$1,800,000

This change will increase the capital budget of \$112.4 million to \$114.7 million. 035 related costs will be recovered through capital reimbursement revenues. 196 related costs will be recovered through grant revenues.

Please include this on the Board Agenda for members' consideration, at their next meeting of December 18, 2025.

CC:ms  
attachment

c: J. Pokorny, B. Warner, S. Hannan, L. Preller

FIN-25-101

# SUFFOLK COUNTY WATER AUTHORITY

## Construction Maintenance - Oakdale, New York

### INTER-OFFICE CORRESPONDENCE

**DATE:** December 3, 2025

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

**FROM:** Brendan J. Warner, P.E. , Director, Construction-Maintenance *B Warner*

**SUBJECT:** Budget Increase for 035 – Developer Contracts and 196 – Grant Projects

---


An increase in the budget is necessary for **Budget Line 035 – Developer Contracts** to cover additional revenue contracts for water main installation by developers for the remainder of the fiscal year. Currently we have received partial or full payments for contracts that will fully exhaust our \$2,750,000 budget. In order to continue to complete future projects I am requesting an increase to the budget of **\$500,000**. As a reminder, Budget Line 035 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.

I am also requesting an increase in funds for our **196 – Grant Projects** Budget Line. This budget is used for our water main extension projects that are all fully funded by grants. National Boulevard was recently awarded and South River Road Phase 2 will be breaking ground in the coming months. For this reason, we need to increase the budget by **\$1,800,000** so we can authorize remaining elements of these projects. These projects will be fully reimbursed through a combination of Federal, State and Local grant funds.

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.

If you agree with these increases, please present to the Board at their December 2025 meeting.

Approved by:

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

12/3/25  
Date


Cc: Stephen Huber  
Chris Cecchetto

**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: December 9, 2025

TO: Jeff Szabo, Chief Executive Officer

FROM: Christopher Cecchetto, Chief Financial Officer 

SUBJECT: **JPMC & Hanover Account Opening: New Service, Special Deposits, Operating account**

---

The Suffolk County Water Authority ("SCWA") currently has four accounts with Capital One:

1. X0245 – currently utilized for New Service cash deposits (tapping fees, surcharge payments, etc.); balance is swept to JPMC daily/weekly to fund operations
2. X0747 – currently utilized for Special Deposits (antenna lease rent payments and other miscellaneous deposits); balance is swept to JPMC daily/weekly to fund operations
3. X5250 – currently utilized to maintain operating budget overfunding; balance is approximately \$5M
4. X1129 – previously utilized for customer refunds, which were migrated to JPMC over two years ago; stale balance is approximately \$14,000

Through internal discussion and consultation with SCWA treasury consultants, three+one, it has been determined that Capital One is no longer competitive regarding interest rates. Other banking partners of SCWA are currently paying in excess of 300 basis points more than Capital One.

As such, it is the recommendation of the Finance department to open two new accounts with J.P. Morgan Chase ("JPMC") to manage the more transactional accounts: New Service and Special cash deposits.

JPMC has had a long-standing relationship with SCWA and provides the scale and services required to operate efficiently and effectively. This will consolidate all fee revenue related banking with JPMC.

Furthermore, to maintain diversification of SCWA's bank deposits, we are proposing to open one new account with a new banking partner: Hanover Bank. Contacts at Hanover have quoted interest rates that are competitive with SCWA's other banking partners that are currently providing the most advantageous interest rates.

There is no cost associated with opening these accounts.

Finally, the Finance department is recommending that all four accounts with Capital One be closed.

If you are in agreement, please place on the agenda for the Board meeting to be held on December 18, 2025.

CC:ms  
attachment

c: J. Pokorny, B. Warner, J. Milazzo, S. Hannan

FIN-25-102

**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:** December 9, 2025

**TO:** Jeffrey Szabo, Chief

**FROM:** Jennifer Bonilla, Benefits Specialist

**SUBJECT:** NYSHIP/Empire Plan Renewal for 2026 Plan Year

---

The New York State Health Insurance Program (NYSHIP), also known as the Empire Plan, has issued the monthly premium changes for the 2026 plan year.

**Active/Retired**

Single Coverage: \$ 1,611.46 per month, \$19,337.52 annually per enrollee (8.9% increase)  
Family Coverage: \$ 3,663.79 per month, \$43,965.48 annually per enrollee (8.8% increase)

**Medicare Retirees**

Medicare Single: \$ 596.38 per month, \$7,156.56 annually per enrollee (8% increase)  
Medicare Family  
(1 enrollee): \$2,261.97 per month, \$27,143.64 annually per enrollee (24% increase)  
Medicare Family  
(2+ enrollees): \$1,633.33 per month, \$19,599.96 annually per enrollee (8% increase)

At this time 217 employees (38%) contribute 15% toward their medical coverage. Their contributions will increase as follows:

Single Coverage	\$221.93 per month will increase to \$241.72 - \$2,900.64 annually
Family Coverage	\$505.16 per month will increase to \$549.56 –\$6,594.72 annually

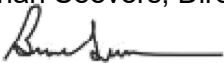
Beginning January 1, 2026 all new hires will contribute 20% towards their medical coverage. Their contributions are as follows:

Single Coverage	\$322.28 per month, \$3,867.36 annually
Family Coverage	\$732.76 per month, \$8,793.12 annually

The administrative fee per enrollee for 2026 will be billed annually. That rate has not yet been announced.

The total estimated premium for the 2026 plan year, including employee premiums, retiree premiums and a 10% increase for potential hiring in plan year 2026 is **\$30,782,160.00**. Please place this item on the agenda for the December Board meeting to obtain the necessary approval.

cc: Brian Seevers, Director of Human Resources

  
\_\_\_\_\_, approved

**SUFFOLK COUNTY WATER AUTHORITY**  
**INTEROFFICE CORRESPONDENCE**

**TO:** Chairman Lefkowitz and Members of the Board  
**FROM:** Jessica Mattera, Executive Assistant/Secretary to the Board  
**RE:** 2026 Board Meeting Schedule  
**DATE:** December 3, 2025

---

It is best practice to adopt a calendar of Authority board meetings for 2026. I am requesting the board approve the following dates to hold their monthly meetings:

January 29, 2026 @3 PM

February 18, 2026 @3PM

March 26, 2026 @3 PM

April 23, 2026 @3 PM

May 28, 2026 @3 PM

June 25, 2026 @3 PM

July 30, 2026 @10 AM

August 27, 2026 @10 AM

September 24, 2026 @3 PM

October 29, 2026 @3 PM

November 19, 2026 @3 PM

December 17, 2026 @3 PM

**SUFFOLK COUNTY WATER AUTHORITY**

**INTEROFFICE CORRESPONDENCE**

**TO:** Chairman Lefkowitz and Members of the Board

**FROM:** Jessica Mattera, Executive Assistant/Secretary to the Board

**RE:** 2026 Committees Meeting Schedule

**DATE:** December 3, 2025

---

It is best practice to adopt a calendar of Authority committee meetings for 2026. I am requesting the board approve the following dates to hold their monthly meetings:

**Finance Committee Meetings:**

March 26, 2026 @2:30 PM  
August 27, 2026 @9:30 AM

**Audit Committee Meetings:**

January 29, 2026 @2:30 PM  
June 25, 2026 @2:30 PM  
September 24, 2026 @2:30 PM

**Governance Committee Meetings:**

February 18, 2026 @2:30 PM  
October 29, 2026 @2:30 PM



**SUFFOLK COUNTY WATER AUTHORITY  
OAKDALE**

**B O A R D   M E M O R A N D U M**

**DATE:**        Wednesday, December 17, 2025

**TO:**         Jeffrey W. Szabo, CEO, Suffolk County Water Authority

**FROM:**       Frank Tassone, Deputy CEO for Customer Service

**SUBJECT:**    Approval for Conference Attendance

---

The Innovative Utility CX (IUCX) 2026 Conference will be taking place from April 14, 2026, to April 16, 2026, in Tampa, Florida. IUCX is a utility customer service organization that provides learning, professional networking and collaboration with industry partners. They serve a host of utilities including – water, wastewater, gas, electric, cable among others.

This year, the members of IUCX have asked SCWA Call Center Manager Gina Spaulding to present and speak on the topic of customer service journey mapping. She will be presenting with Alisa Mann and Kayla Vogel of EMA. SCWA participated in a very successful journey mapping effort. EMA was our consultant on this project. We are confident that Gina will provide some insight on our journey mapping experience.

In addition, to presenting at this forum, this conference will provide Gina with an opportunity to work and communicate with other water providers, while learning new technology that will enhance the performance of our contact center.

I Have attached the expenses related to this event, which should not exceed \$2,055.



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

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

Employee Name: Gina Spaulding Title: Customer Service Manager  
Department: Customer Service

Seminar/Course/Training Requested: (attach literature and completed registration form) \_\_\_\_\_  
IUCX Week 2026

Date(s) of Training: April 14th - 16th, 2026 Number of Hours/CEU: \_\_\_\_\_

Location: Tampa, Florida

Expected Benefits: To network with other water providers, while learning new technology that will enhance the performance of our contact center. I also will be presenting at this year's event, partnering with Alisa Mann and Kayla Vogel from EMA, giving a presentation on Journey Mapping.

Projected costs:

Course: \$ 0 Travel: \$ 580.00 Food/Lodging: \$ 1475.00 Auto Rental: \$ 0

**TOTAL: \$ 2055.00**

Training/Seminar actual costs should be allocated to general ledger account 502602-31003-100075.  
Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600-31003-100075.

APPROVALS:

\_\_\_\_\_  
Director/Date

 12/17/2025  
Deputy CEO/Date

\_\_\_\_\_  
Director of Human Resources

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

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

Revised 1/14/25

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



# Conference 2026

In-Person Event | April 14 - 16, 2026

Tampa Convention  
Center | Tampa, FL

[Register Now](#)

**Get ready for the 2026 IUCX Conference—where bold ideas meet utility innovation.**

Join the industry's top minds as they tackle the future of customer experience head-on. From affordability and workforce transformation to the unstoppable rise of AI, this is your front-row seat to what's next. Roll up your sleeves in hands-on workshops, discover cutting-edge solutions in the world's largest CX exhibit hall and walk away with game-changing strategies to boost performance, spark innovation, and make a real impact.

**Don't just attend—be part of the movement redefining utility customer experience.**

# WHY ATTEND CONFERENCE?

## The Premier Customer Experience Event for Utility Professionals

The top reason attendees choose the IUCX  
Annual Conference is its unmatched content.

This conference serves electric, gas and  
water/wastewater utility professionals from  
across North America and beyond. Over two  
days, attendees gain insights into the full meter-  
to-cash process, explore trending utility industry  
programs and learn from CX role models at  
every stage of their customer experience  
journey.

[View Workshop Agenda](#)



## EXHIBIT HALL

Exhibitors fill the 100,000+  
SF Exhibit Hall, which  
functions as a daily  
destination for networking,  
fun, food and beverages as  
well as learning about the  
most current industry  
products, services and  
information.

[Interested in Sponsoring/Exhibiting?](#)



## REGISTRATION

- Conference 2026 (Tuesday - Thursday)
- [View All Conference Activities and Add-Ons](#)
- Add Tuesday's Deep Dives and Wednesday's Women in Utilities Sunrise Event for an additional fee.
- Need help with registration? Visit our [Help Center](#).

[Register Now](#)

# Schedule Outline

## MONDAY

- **No Conference Events**

## TUESDAY

- **AM** | Arrive at Hotel: Conference Attendees
- Registration/Check-In: Both Deep

## WEDNESDAY

- **AM** | Women in Utilities Sunrise Event: a Conference Add-On (6:45 am)
- Complimentary Continental Breakfast (7:15 am)

## THURSDAY

- **AM** | Complimentary Continental Breakfast (7:15 am)
- General Session (8:00 am)

## FRIDAY

- **No Conference Events**
- AM | Depart from Hotel

- **PM** | Hotel Arrival: Deep Dive Attendees
- Registration Check-in: Deep Dive Attendees (ends at 5:00 pm)

Book Hotel

Tentative Schedule

Subject to Change

- Dives and Conference
- Deep Dives-Additional Registration Required (7:15 am - 2:30 pm)
- **PM** | Attendee Orientation for Conference (3:15 pm)
- Welcome Reception in Exhibit Hall (4:00 - 6:00 pm)

View Agenda

- General Session (8:00 am)
- AM Workshops (9:30 am - 12:00 pm)
- Exhibit Hall (all day)
- **PM** | Lunch ( 12:00 pm)
- PM Workshops (2:00 - 4:15 pm)
- Networking Reception (4:30 - 6:00 pm)

View Agenda

- AM Workshops (9:30 - 11:45 am)
- Exhibit Hall (all day)
- **PM** | Lunch (12:00 pm)
- PM Workshops (1:15 - 3:30 pm)
- Dream Prize Giveaway (3:30 pm)
- Special Event (7:00 - 10:00 pm)

View Agenda

Take Survey (Coming Soon)

## WORKSHOPS

IUCX Conference Workshops attract attendees with practical learning for every stage of customer service operations. **Education Pillars** cover Billing & Payments, Contact Centers, Credit & Collections, Digital Engagement, Disruptors, Field Services, Leadership and Analytics. Gain solutions, improve processes, and learn directly from expert sponsors in Sponsor Solutions workshops.

View Workshop Agenda

## GENERAL SESSION

General Sessions are the highlight of the IUCX Annual Conference, bringing utility customer service professionals together for learning, networking, and recognition. Wednesday features a keynote designed for the IUCX audience, while Thursday introduces our host utility's executive and the Excellence Awards—plus a continental breakfast to start the day.



# CONFERENCE ACTIVITIES AND ADD-ONS

Complimentary with Conference  
Registration:

- Attendee Orientation
- Wednesday & Thursday General Sessions with continental breakfasts
- Workshops
- Receptions in the Exhibit Hall (includes hors d'oeuvres and drinks):
  - Tuesday: Welcome and First-Time Attendee Receptions
  - Wednesday: Networking, Canadian and LeadNext Receptions
- Wednesday & Thursday's Luncheons
- Dream Prize Giveaway Drawing
- Scavenger Hunt (Includes Prizes)
- Thursday Night Special Event



[View the 2025 Media Library](#)



and celebrate the...  
**50TH**  
Year of Conference!



## Other IUCX Events

Not included with Conference | *Separate Registration Required:*



April 13 - 14, 2026

[More Information](#)



April 13 - 14, 2026

[More Information](#)



April 14 - 16, 2026

[More Information](#)

## COMPANY      OUR PARTNERS      SOCIAL

About	2026 Sponsor/Exhibitor	LinkedIn
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Privacy Policy	Exhibitor Resource Center	Youtube
		X

## CONTACT

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Sherman, TX 75092-5183

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**INVOICES-BOARD MEETING-DECEMBER 2025**

<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$632.00
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$3,687.50
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$2,523.00
<b>TOTAL</b>		<b>\$6,842.50</b>
CORRTECH, INC	MISC. PARTS, MATERIALS, ETC. & CORROSION METER	\$7,000
<b>TOTAL</b>		<b>\$7,000.00</b>
SOBEL PEVZNER	LABOR COUNSEL SERVICES	\$1,714.19
<b>TOTAL</b>		<b>\$1,714.19</b>