

AGENDA**REGULAR MEETING ON FEBRUARY 26, 2026,
3:00 P.M. AT OAKDALE, NEW YORK**

You are invited to a Zoom webinar!

When: Feb 26, 2026 02:30 PM Eastern Time (US and Canada)
Topic: SCWA - February 2026 Board Meeting Join from PC, Mac, iPad,
or Android: <https://us06web.zoom.us/j/81675127670> Phone one-tap:
+16468769923,,81675127670# US (New York)
+16469313860,,81675127670# US Join via audio:
+1 646 876 9923 US (New York)
+1 646 931 3860 US
+1 309 205 3325 US
Webinar ID: 816 7512 7670

PRESENTATIONS-**HomeServe**

Scott Gumkowski, Senior Director of Account Management
Alejandra Amalfitano, Senior Manager of Partner Success

The Oakdale Campus Project- Update & New Operations Building

Jeffrey Kleinman, Director of General Services
Peter Schembri, Lead Site Civil Engineer
Barney Fortunato Jr., CEO & President, Fortunato Sons Contracting, Inc.

MINUTES FOR APPROVAL

1a. Regular Meeting- January 29, 2026

CONTRACTS- EXTEND-ITEMS TO BE CONSIDERED ON CONSENT

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

- 2a. **Contract 1621-** screening, locating, and marking of underground facilities; May 1, 2026- April 30, 2027- extend with One Call Concepts Locating Services, Inc., Hanover, MD.
- 2b. **Contract (RFP) 1626-** inspection services for Authority pipeline and road restoration; June 1, 2026- May 31, 2027- extend with M&J Engineering D.P.C., Farmingdale, NY.
- 2c. **Contract 1630A-** performance of water tank engineering services; July 1, 2026- June 30, 2027- extend with Dvirka & Bartilucci Consulting Engineers-Last One Year Option, Woodbury, NY.
- 2e. **Contract 1630B-** performance of water tank engineering services; July 1, 2026- June 30, 2027- extend with H2M Architects + Engineers-Last One Year Option, Bay Shore, NY.
- 2f. **Contract 1633A-** legal services; July 1, 2026- June 30, 2027- extend with Sobel Law Group- Last One Year Option, Huntington, NY.
- 2g. **Contract 1651 B&C-** legal services: retention of tort defense counsel; July 1, 2026-June 30, 2027- extend with McCabe, Collins, McGeough, Fowler, Levine & Nogan LLP- First One-Year Option, Jericho, NY (B) and Morris Duffy Alonso Faley & Pitcoff-First One-Year Option, Melville, NY (C).

- 2h. **Contract 7948B-** furnish and deliver asphalt paving mixture for cold patching-option 1 (Item 2); June 1, 2026-May 31, 2027- extend with Black Gold Industries Inc., Ridge, NY.
- 2i. **Contract 8027-** furnish and deliver asphalt paving mixture for cold patching-(Item 1); June 1, 2026- May 31, 2027-extend with Cold Mix Manufacturing Corp., Mount Vernon, NY.
- 2j. **Contract 8085A-** furnish and deliver cold water service meters (Groups I & II); April 1, 2026- March 31, 2027- extend with Ferguson Waterworks, Medford, NY.
- 2k. **Contract 8101A-** supply and maintenance of pumps and miscellaneous equipment at various Authority-owned sites- Zones A & C; June 1, 2026- May 31, 2027-extend with A.C. Schultes, Inc-First One-Year Option, Woodbury Heights, NJ.
- 2l. **Contract 8101B-** supply and maintenance of pumps and miscellaneous equipment at various Authority-owned sites- Zone B; June 1, 2026- May 31, 2027- extend with RMSC Well & Pump Inc., -First-One-Year Option, East Islip, NY.
- 2m. **Contract 8104-** furnishing, installation, and cleanout of overflow drain pits and other miscellaneous work; June 1, 2026- May 31, 2027- extend with D.F. Stone Contracting Ltd., First One-Year Option, Medford, NY.
- 2n. **Contract 8110-** maintenance of heating, ventilation, and air conditioning equipment; July 1, 2026- June 30, 2027-extend with HiTech Air Conditioning Service, Inc., West Babylon, NY.
- 2o. **Contract 8112A-** furnish and deliver tools (Line Items 1,2,3, and 7); July 1, 2026-June 30, 2027- extend with Colonial Hardware, Springfield, NJ.
- 2p. **Contract 8112B-** furnish and deliver tools (Line Items 4 and 6); July 1, 2026-June 30, 2027- extend with Ferguson Waterworks, Medford, NY.
- 2q. **Contract 8120A-** furnish and deliver waterworks supplies, tools, and equipment (Items 1-4, 8-10, 12-16, 18-28); July 1, 2026-June 30, 2027- extend with Everett J Prescott, Inc, Round Lake, NY.

CONTRACTS- AWARD/ REJECT

- 3a. **Contract 1677-** grade IIB water treatment operator's course.
- 3b. **Contract 8150-** furnishing, delivery, and erection of new chain link fence and miscellaneous work.
- 3c. **Contract 8172-** construction of the new SCWA operations headquarters.
- 3d. **Contract 8175-** maintenance of roofs and gutter systems at various SCWA owned locations.

- 3e. **Contract 8181-** furnish and deliver gate valves and butterfly valves.
- 3f. **Contract 8182-** furnish and deliver cement lined ductile iron pipe, PVP pipe and water service plastic tubing.
- 3g. **Contract 8183-** furnish and deliver service boxes.
- 3h. **Contract 8187-** furnish and deliver meter box covers.

EQUIPMENT

- 4a. **RFQ, Q0046- Furnish and Deliver Thompson Model gHT-DIST-4LE2T 6" Self-Priming Cast Iron Trash Pumps (Wet Prime)**
The Authority seeks approval for a vendor to finish and deliver one (1) Thompson Model 6HT-DIST-4LE2T 6" Self-Priming Cast Iron Trash Pump (Wet Prime), from Absolute Water Pumps, Des Moines, IA, at a total cost of \$35,138.80.
- 4b. **RFQ, Q0047- Furnish and Deliver One (1) Track Loader**
The Authority seeks approval for the for a firm to furnish and deliver one (1) track loader, the equipment was specified as a CAT model 255 Compact Track Loader or equivalent from H.O Penn Machinery Co. Inc., Holtsville, NY, at a total cost of \$70,655.
- 4c. **RFQ, Q0048-Furnish and Deliver Mueller EZ Tap Assembly Kits**
The Authority seeks approval for a vendor to furnish and deliver six (6) each of the Mueller Par #'s 683283 from Core & Main LP, Edison, NJ, at a total cost of \$24,845.46.
- 4d. **RFQ, Q0049- Furnish and Deliver One (1) 4,000 Gallon Fuel Tank**
The Authority seeks approval for a firm to furnish and deliver one (1) 4,000-gallon fuel tank from Petroleum Equipment Sales and Services, LLC DBA Wildcopes, Manchester, NH, at a total cost of \$19,300.
- 4e. **RFQ, Q0050- Purchase of Laptop Mounts and Accessories**
The Authority seeks approval for a vendor to furnish and deliver laptop mounts and accessories through an RFQ issued through BidNet from Dana Safety Supply, Inc., Greensboro, NC, at a total cost of \$19,990.60.
- 4f. **RFQ, Q0051- Furnish and Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators**
The Authority seeks approval for a vendor to furnish and deliver calcium hypochlorite tablets for SCWA's automatic tablet chlorinators from Eagle Control Corp., Yaphank, NY, at a total cost of \$18,720.

- 4g. **RFQ, Q0052- Furnish and Deliver Office Furniture**
The Authority seeks approval for a vendor to furnish, deliver, and assemble office furniture from W.B. Mason Co., Inc., Hauppauge, NY, at a total cost of \$19,322.85.
- 4h. **Purchase of SCADA Type “B” RTUs**
The Production Control Department is requesting to purchase three Type “B” Remote Terminal Units (RTUs) for future use at SCWA water supply facilities, from Systems Integrated, Orange, CA, at a total cost of \$39,750.

SPECIAL SERVICES

- 5a. **Unit 42 Managed Detection and Response and Palo Alto Next-Generation Firewall Services**
The IT Department seeks approval to renew their existing Unit 42 Managed Detection and Response (MDR) Service, as well as their Palo Alto Next-Generation Firewall support services, to maintain and enhance their current cybersecurity posture, at an annual total amount of \$249,022.88.
- 5b. **Avaap Human Capital Management (HCM) Assessment Services**
The IT Department, in collaboration with the HR Department, has identified the need to conduct a comprehensive assessment of the Authority’s current Human Capital Management (HCM), Benefits, Time, and Payroll business processes and supporting technology platforms, from Avaap, Columbus, OH, at the total amount of \$137,145.

DEC APPLICATIONS

- 6a. **Lakeview Avenue Well No. 4A, Bayport**
6b. **Wheeler Road Well No. 3A, Hauppauge**

RULES & REGULATIONS

- 7a. **Request for Proposed Amendment to Purchasing Policy 909**
The Legal Department is seeking approval for an increase to the purchasing approval level of the fleet manager for urgent repairs.
- 7b. **Write Off of Uncollectible Balances for Closed or Non-Existent Accounts (New Policy)**
The Legal Department is seeking approval to standardize the guidance on writing off uncollectible receivables in compliance with GAAP (Generally Accepted Accounting Principles). This policy will increase transparency and ensure uniform application across departments.
- 7c. **Land Acquisition Policy (New Policy)**
In accordance with the NYS Public Authorities Law, this is a new proposed policy to formalize the standard practice of SCWA regarding Acquisition of Real Property.

PERSONNEL

8a. Employee Assistance Program Renewal

The Human Resources Department seeks approval to change the EAP providers from CCA, At Your Service to TELUS Health for a three-year period beginning March 1, 2026, at an estimated annual cost of \$12,500.

CONFERENCES & TRAINING

9a. Esri User Conference, San Diego, CA

Ty Fuller is seeking approval for Caitlin Gormley, GIS Analyst and Brad Feldman, Senior GIS Analyst to attend the 2026 Esri User Conference, held from July 13-17, 2026, in San Diego, CA, at a total estimated cost of \$8,800.

9b. NYS AWWA Spring Meeting- Saratoga Springs, NY

Joseph Pokorny, Deputy CEO of operations is seeking approval for himself and following representatives: Robert Beck and Andrew Clare from Production Control, Daria Zeman and Lucas Shultz from Engineering, Mike McMahon from Customer Service along with Christopher Given, Thomas Hoeffner and John Bartoldus from Construction Maintenance, and Tyrand Fuller, Strategic Initiatives to attend the NYS AWWA Spring Meeting from April 14-16, 2026, in Saratoga Springs, NY, at an estimated total cost of \$1,325 per person and a total estimated cost of \$13,250.

9c. AMWA Water Policy, Washington, DC

Jeffrey Szabo, CEO is seeking approval for himself and Daniel Dubios, Director of Communications and External Affairs, to attend the Association of Metropolitan Water Agencies Water Policy Conference from April 12-15, 2026, in Washington, DC, at an estimated total cost not to exceed \$6,000.

9d. CGA Excavation Safety Conference & Expo 2026, Colorado Springs, CO

Frank Tassone, Deputy CEO for Customer Service, is seeking approval for Michael McMahon, Meter Shop Manager to attend the CGA Excavation Safety Conference & Expo 2026 from April 27- May 1, 2027, in Colorado, Springs, CO, at no cost to the Authority.

INVOICES - To be paid from the Operating Fund:

Bond, Schoeneck & King, PLLC	\$3,873.00
Dvirka & Bartilucci	\$6,538.25

EXECUTIVE SESSION

NEXT MEETING- Scheduled for March 26, 2026, at 3:00 p.m. at Oakdale

NEW BUSINESS & PUBLIC COMMENT



HomeServe & SCWA
Partnership
February 2026



HomeServe Overview

HomeServe is a **premier provider of home repair service plans** that give homeowners financial relief from the cost of covered repairs to systems both inside and outside their homes.

Key Stats

HomeServe has...



4.6 million
customers



9.8 million
service plans



6.3 million
completed
repair jobs



\$2.5 billion
customer savings
on repairs



4.8 out of 5
customer
satisfaction
rating



BBB accredited
and 'excellent'
rating



20+ years
in business



2K+ contractors
with 12K+
technicians in
network

Corporate & Social Responsibility

At HomeServe, **caring is in the fabric of our corporate culture**. It's why we are committed to putting people at the heart of everything we do. We actively support and care for People, Communities, Veterans and the Common Good, both locally and nationwide

HomeServe Cares program assists eligible homeowners with free repairs when they are faced with a service emergency.

Customer First Program is an initiative under HomeServe Cares Foundation for HomeServe to go above and beyond to help customers in special circumstances.



Approximately
1,000

Families Helped



Approximately

\$2 Million

In Repairs Provided



Summary of HomeServe Program for SCWA

HomeServe will send marketing letters offering enrollment in the following home protection plans to SCWA customers. These plans deliver valuable protection to homeowners, through thoroughly vetted local contractors, and exceptional service.

Marketing & Key Details

- First campaign letters mailed out on January 20th
- Letters use SCWA marks/logo for marketing efforts
- Media channels include direct mail, web and phone
- HomeServe purchases data based on zip+4 list supplied by SCWA
- Once enrolled, customers will have access to HomeServe's 24/7/365 repair hotline to request emergency repair service
- HomeServe will bill customers directly

Available Home Protection Plans



Water Service Line

Benefit Limit: Unlimited (\$12,000 per call)
Price: \$3.49/month



Sewer Septic Line

Benefit Limit: Unlimited (\$12,000 per call)
Price: \$9.99/month

Early Launch Results

Currently there are **1,423 customers** that have enrolled in a protection plan. SCWA maintains **2,395 plans** with an average of **1.7 plans per customer** – *which means 825 customers have elected to sign up for both plans offered!*

Enrollments by Product:

- ✓ Water Service Line: 1,390
- ✓ Sewer/Septic Line: 1,005

Enrollments by Channel:

- ✓ Direct Mail: 1,169
- ✓ Web: 1,144
- ✓ Inbound: 82

144 of which are from pre-launch communications!

Campaign Performance:

Volume Mailed:	238,178
Predicted Response Rate:	1.53%
Predicted Enrollments:	3,644
Campaign Week:	2

We look forward to working
with you!

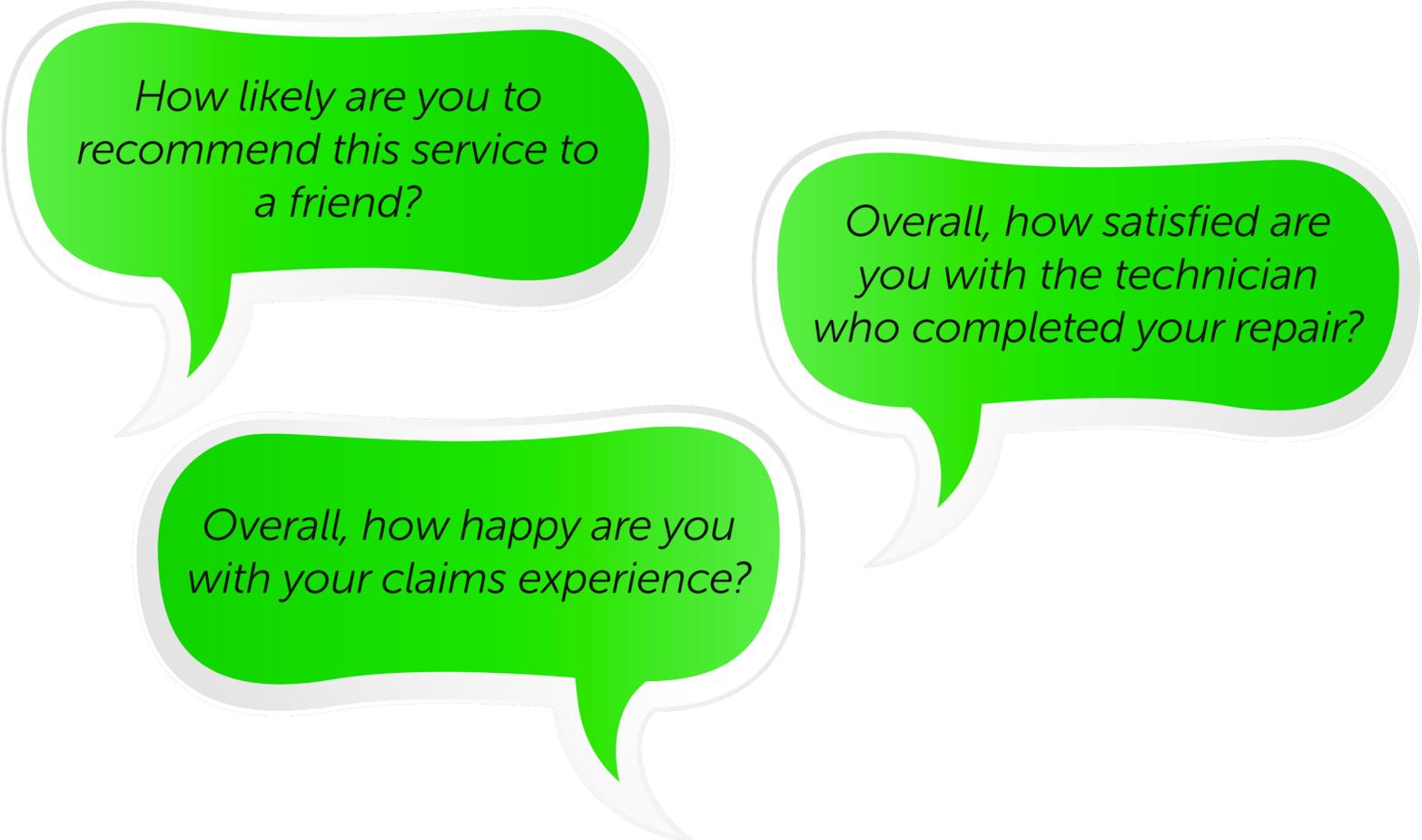


Appendix

Customer Satisfaction

HomeServe is committed to ensuring customer satisfaction and we want to hear from our customers. We achieve this by sending post-claim satisfaction surveys through DispatchMe.

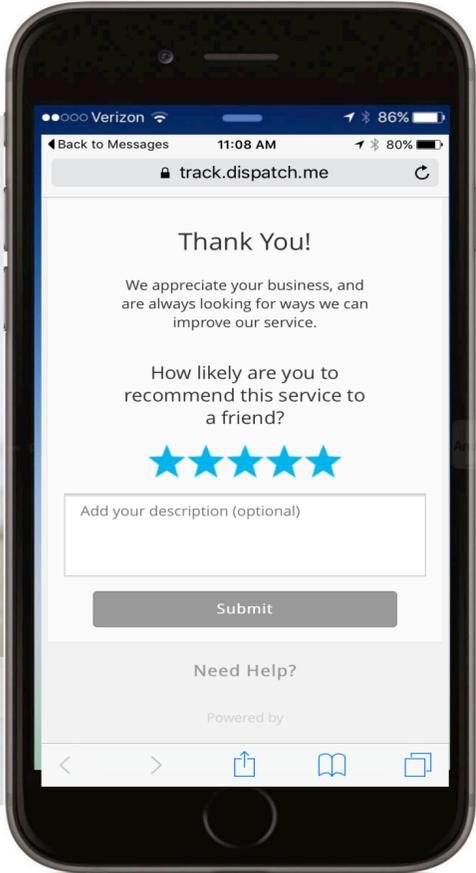
DispatchMe: Immediately after a repair is completed, a text message is generated to the customer asking them to rate their experience on a 5-star scale and allows for customers to provide instant feedback with a text box.



How likely are you to recommend this service to a friend?

Overall, how satisfied are you with the technician who completed your repair?

Overall, how happy are you with your claims experience?



Claims Journey

HomeServe's simple claims process ensures a positive customer experience in a time of stress.



HomeServe Contractors

In SCWA Territory

HomeServe’s local contractor selection process ensures only the highest-quality personnel service our customers. The following contractors service our customers in Suffolk County for water and sewer line issues:

Premier Contractors:

Suffolk Plumbing Inc.

Current CSAT Rating: **4.89/5 | 97.8%**
(based on 5,393 surveys)

All Island Plumbing, Heating & Cooling

Current CSAT Rating: **4.89/5 | 97.8%**
(based on 2,858 surveys)

What Customers Have Said:

“Arrived earlier than expected and provided nothing but exceptional service all throughout.”

“He went above and beyond to solve the problem and let me know what he was doing and answered my questions.”

“He was very knowledgeable and took me step by step on what he was doing for the issue. Pleasant, professional and kind.”

“Very professional, great communication, wanted to make sure everything was done right and not just bare minimum. Can’t say enough good things about them.”

“He was a doctor of plumbing. From analyzing the issue to taking the most effective approach. Field representatives like that are too few.”

Oakdale Campus Project

Update & Recommended Award of Contract #8172

For Construction of New Operations Building



Presented by:

Peter Schembri, P.E. Lead Site Civil Engineer SCWA

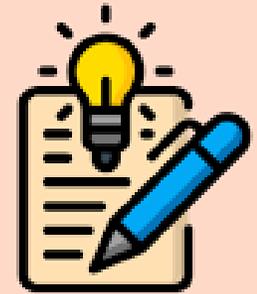
Jeff Kleinman Director of General Services SCWA

Barney Fortunato Jr. President Fortunato Sons Contracting Inc.

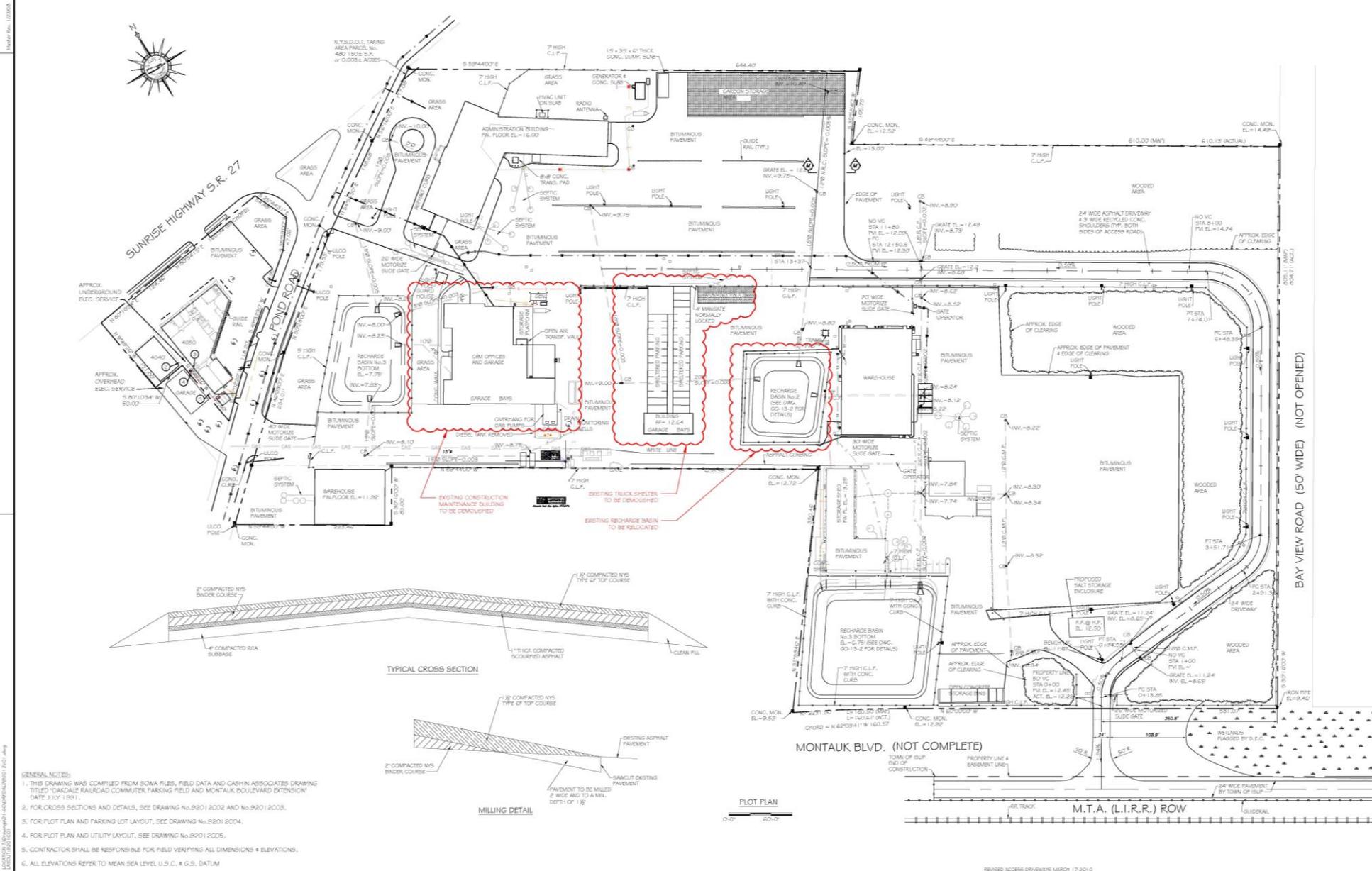
Agenda

Oakdale Campus Project

- ❖ Update on Ongoing Site Work
- ❖ Value Engineering & Cost Reductions
- ❖ Operations Building Renderings & Mock-Ups
- ❖ Contract #8172- Construction of New Operations Building
- ❖ Key Milestone Schedule
- ❖ Construction Management & Construction Impact



Existing Site Plan



GENERAL NOTES:

1. THIS DRAWING WAS COMPILED FROM SCWA FILES, FIELD DATA AND CASHIN ASSOCIATES DRAWING TITLED "OAKDALE RAJURCAD COMMUTER PARKING FIELD AND MONTAUK BOULEVARD EXTENSION" DATE JULY 1991.
2. FOR CROSS SECTIONS AND DETAILS, SEE DRAWING No.9201.2002 AND No.9201.2003.
3. FOR PLOT PLAN AND PARKING LAYOUT, SEE DRAWING No.9201.2004.
4. FOR PLOT PLAN AND UTILITY LAYOUT, SEE DRAWING No.9201.2005.
5. CONTRACTOR SHALL BE RESPONSIBLE FOR FIELD VERIFYING ALL DIMENSIONS & ELEVATIONS.
6. ALL ELEVATIONS REFER TO MEAN SEA LEVEL U.S.C. & G.S. DATUM.

NOTE

THE EDUCATION DEPARTMENT OF THE STATE OF NEW YORK PROHIBITS ANY PERSONS FROM ALTERING ANYTHING ON THESE DRAWINGS UNLESS ACCOMPANYING SPECIFICATIONS SPECIFY IT IS UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER. WHEN SUCH ALTERATIONS ARE MADE, THE CONTRACTOR PROFESSIONAL ENGINEER MUST SIGN, SEAL, DATE AND RECORD THE REVISIONS ON THE DRAWINGS AND/OR SPECIFICATIONS (SEE SECTION 7-5.09 PAR. 2.)

NO.	DATE	BY	ISS #	REVISION	NO.	DATE	BY	ISS #	REVISION
1	07/20/09	TR	9201-01	NO. UNCONSTRUCTED ROADWAY					
2	07/21/12	TR	9201-02	ADDED SALT STORAGE ENCLOSURE					

APPROVED

JOSEPH M. POKORNY, P.E.
 CHIEF ENGINEER, N.Y.S. P.E. LICENSE NO. 0701 03

SUFFOLK COUNTY WATER AUTHORITY

ENGINEERING DEPARTMENT/WATERWORKS DIVISION
 3525 SUNRISE HIGHWAY
 GREAT RIVER, NY 11739

PLOT PLAN

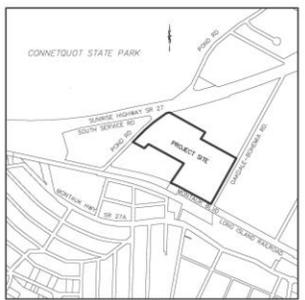
SOUTH ENTRANCE FROM MONTAUK BLVD.
 OAKDALE ADMINISTRATIVE COMPLEX
 OAKDALE
 TOWN OF SUIP
 ADMINISTRATION HEADQUARTERS

DATE: 07/20/09
 SCALE: 1"=60'

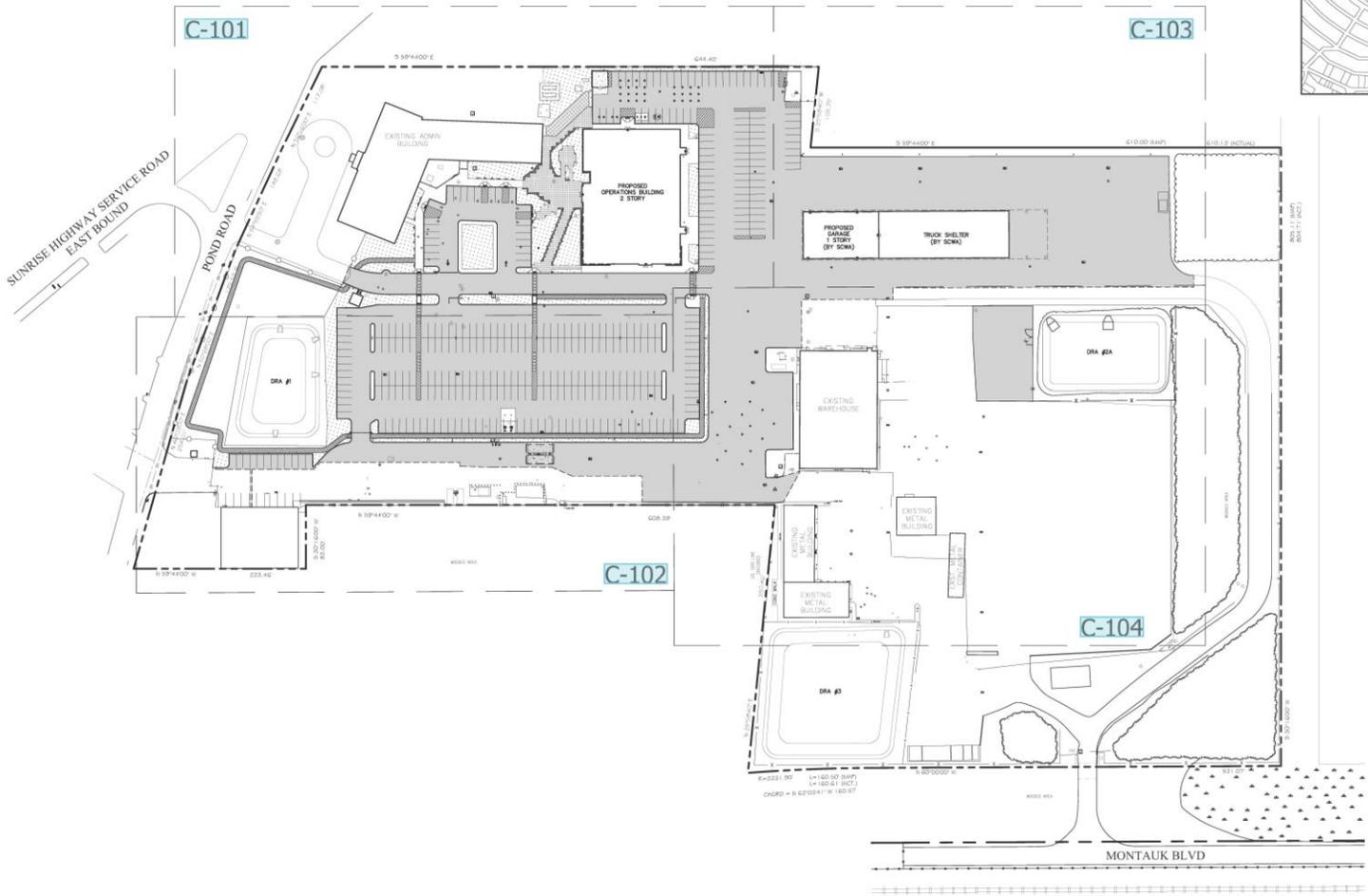
DESIGN BY: TR
 CHECKED BY: TR

PROPERTY ID: 6-D 1158
 SHEET # 989-A
 GO-92-012
 LAYOUT DRAWING # 9201.2C01





ATLAS LOCATION
NOT TO SCALE



CIVIL DRAWING LIST

SITE REMOVAL	
DM-100	SITE REMOVAL PLAN 1
DM-101	SITE REMOVAL PLAN 2
SITE LAYOUT	
C-100	OVERALL SITE LAYOUT PLAN
C-101	SITE LAYOUT PLAN 1
C-102	SITE LAYOUT PLAN 2
C-103	SITE LAYOUT PLAN 3
C-104	SITE LAYOUT PLAN 4
GRADING	
C-105	GRADING PLAN 1
C-106	GRADING PLAN 2
C-107	GRADING PLAN 3
C-108	GRADING PLAN 4
DRAINAGE & UTILITY	
C-109	TRIBUTARY AREA MAP
C-110	DRAINAGE & UTILITY PLAN 1
C-111	DRAINAGE & UTILITY PLAN 2
C-112	DRAINAGE & UTILITY PLAN 3
C-113	DRAINAGE & UTILITY PLAN 4
C-114	DRAINAGE SCHEDULE & NOTES
C-115	OVERALL UTILITY PLAN
SANITARY	
C-200	SANITARY PLAN
C-201	SANITARY DETAILS
DETAILS	
C-500	SITE DETAILS 1
C-501	SITE DETAILS 2
C-502	DRAINAGE DETAILS
C-503	WATER SUPPLY DETAILS
Erosion Control	
EC-100	EROSION CONTROL PLAN 1
EC-101	EROSION CONTROL PLAN 2
EC-103	EROSION CONTROL DETAILS

REFERENCES

1. TOPOGRAPHY SURVEY, MET. ENGINEERING, GEOLOGY, AND LAND SURVEYING, P.C. 175 EAST 47TH STREET, TORONTO, ONTARIO, M5R 1A4, NY 11350. DATED: MAY 23, 2024.
2. EXISTING TOPOGRAPHIC ELEVATIONS ON SOUTH SIDE OF CAMPUS, NY'S CLEARINGHOUSE VIOS 2014 LIDAR DATA. DATED: 2014.
3. BACKGROUND NEAR ROW OF POND RD & SOUTH SIDE OF CAMPUS ALONG MONTAUK BLVD: SUFFOLK WATER AUTHORITY ENGINEERING DEPARTMENT 3325 SUNRISE HIGHWAY GREAT NECK, NY 11738. DATED: JULY 2020.
4. OPERATIONS BUILDING: LSC + BROWN + SUNRISE, WAREHOUSING, NY 11500. DATED: MARCH 2023.
5. BORINGS AND TEST HOLES: GE CONSULTANTS, INC. P.C. 1000 NEW YORK AVENUE, SUITE B HUNTINGTON STATION, NY 11746. DATED: APRIL 22, 2024.
6. DAMAGE & SHUTTER: SUFFOLK COUNTY WATER AUTHORITY ENGINEERING DEPARTMENT/MAINTENANCE DIVISION 3325 SUNRISE HIGHWAY, GREAT NECK, NY 11738. DATED: DEC. 12, 2024.



CLIENT
SUFFOLK COUNTY
WATER AUTHORITY



Lifo Architects + Planners, P.C.
100 Consulting Group Company
1 One Lower Plaza, 28th Fl.
New York, NY 10024
www.lifo.com

Mechanical, Electrical, Plumbing, Fire Alarm & Gas Protection
Lifo Engineers, Inc.
3 Aerial Way, Syosset, New York, 11791

Civil
Lifo Engineers, Inc.
3 Aerial Way, Syosset, New York, 11791

Structural
Lifo Engineers, Inc.
3 Aerial Way, Syosset, New York, 11791

Vertical Transportation
Base Group
200 Park Avenue, 11th Floor, New York, NY, 10166

Landscape/Architectural
GSI Consultants
1000 New York Avenue, Suite B, Huntington Station, NY 11740

Proposed Site Plan



ISSUE/REVISION



KEY PLAN
PROJECT NUMBER: 24-123-0620
SCWA CONSTRUCTION & MAINTENANCE BUILDING
400 SUNRISE HWY, CANADALE, NY

REGISTRATION EXPIRES: _____
PROJECT ARCHITECT: Designer
DRAWN BY: HKK
SHEET TITLE: OVERALL SITE LAYOUT PLAN

SHEET NUMBER
C-100

Campus Drainage Improvements

Various On-Call Contracts

Project Engineer – Ray Meyer & Shawn Mauldin



Existing Recharge Basin Modified & Parking Facilities Expanded



Install New Emergency Power Generator

Various On-Call Contracts
Project Engineer – Lucas Schultz & Alex Rodack & Doug Brown



Removal of Existing Generator & Installation of New Admin. Generator



Multi-Use Warehouse & Truck Shelter

Engineering Contract – 8125

Project Engineer – Jason White & Rich Taormina

Primary & Secondary Steel Erected



Multi-Use Warehouse & Truck Shelter Rendering

Engineering Contract – 8125

Renderings – Joe LoRusso



Value Engineering and Cost Reductions

Value Engineering Items Addressed:

- HVAC Implementation
- Roofing System
- Flooring Systems
- Architectural Pre-Cast Implementation
- Glazing Systems

Project Implementation Items Addressed:

- SCWA Managed Sub Projects:
 - New Multi-Use Truck Shelter
 - New Fueling Station
 - Drainage and Site Work
 - Site Utility Installation
 - Generators and ATS
 - Existing Truck Shelter Demolition
 - Existing CM Building Demolition
 - New Parking Lot Construction
 - Site Restoration
- Direct Purchase of FFE:
 - Purchase of Furniture & Installation
 - Purchase of Artwork & Installation
 - Purchase of AV Equipment & Installation
 - Purchase of IT Equipment & Installation
 - Purchase of Security Systems & Installation

New Operations Building

RFP #8172



Full Site Rendering



North Elevation Rendering



West Elevation Rendering



South Elevation Rendering



FF/E NOTES

1. SEE ENLARGED BATHROOM, LOCKER ROOM, KITCHENETTE, AND BREAK ROOM PLANS FOR ASSOCIATED EQUIPMENT
2. ALL FURNITURE SHOWN HERE IS FOR REFERENCE PURPOSE ONLY AND SHALL BE FURNISHED AND INSTALLED BY THE OWNER.
3. REFER TO EQUIPMENT SCHEDULE OR SHEET **EQ-101** FOR ALL EQUIPMENT SHOWN ON THIS PLAN.
4. PROVIDE SOLID WOOD OR SHEET METAL BLOCKS AT ALL WALL MOUNTED EQUIPMENT LOCATIONS.

FF/E LEGEND

ROOM NAME	ROOM NUMBER	ROOM TAG
	101	
	60-300	EQUIPMENT TAG



CLIENT:
SUFFOLK COUNTY WATER AUTHORITY



Lifo Architects + Planners, P.C.
685 Consulting Group Company
1 State Street Plaza, 28th Fl.
New York, NY 10024
www.lifo.com

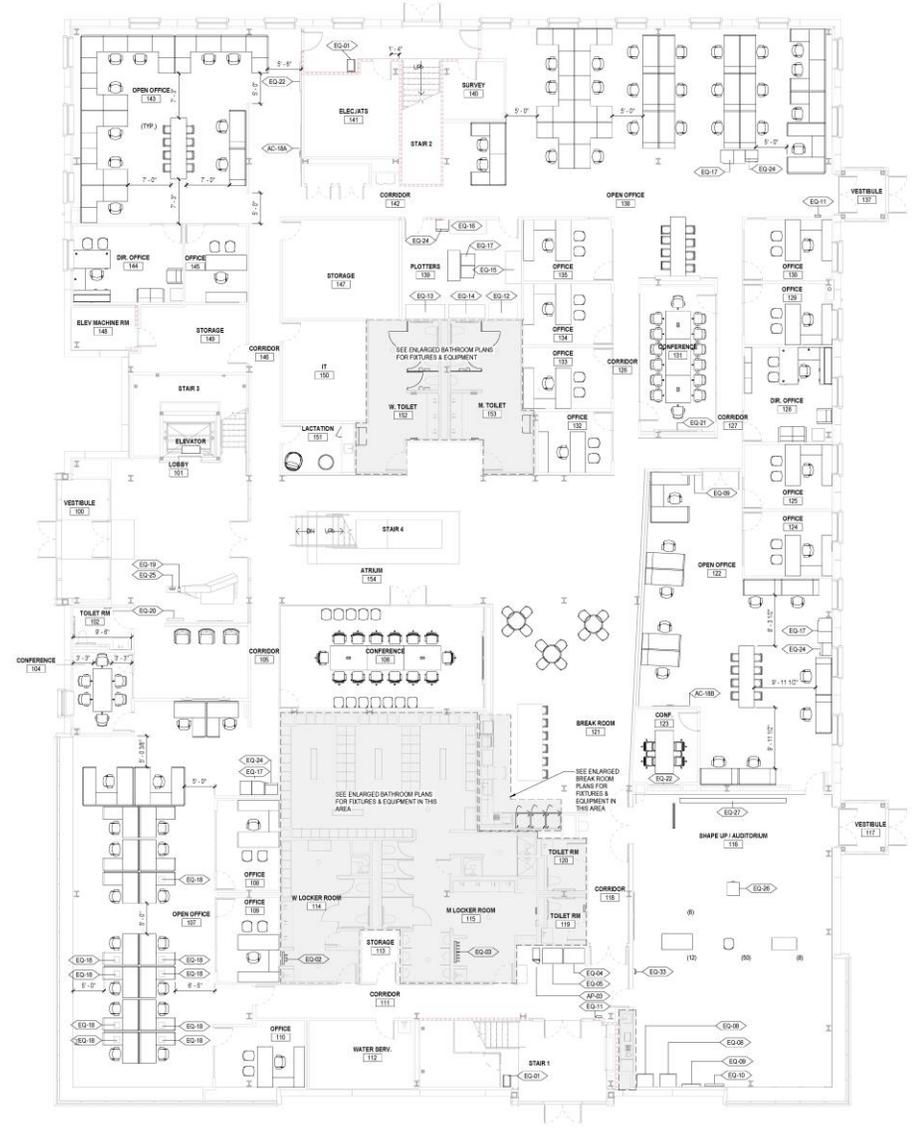
Mechanical, Electrical, Plumbing, Fire Alarm & Fire Protection
Lifo Engineers, Inc.
3 Arden Way, Syosset, New York, 11791

Civil
Lifo Engineers, Inc.
3 Arden Way, Syosset, New York, 11791

Structural
Lifo Engineers, Inc.
3 Arden Way, Syosset, New York, 11791

Vertical Transportation
Stoc Group
200 Park Avenue, 11th Floor, New York, NY, 10166

Landscaping/Geotechnical
G&J Consultants
1000 New York Avenue, Suite B, Huntington Station, NY, 11746

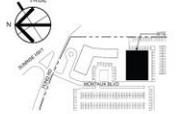


FURNITURE PLAN - GROUND FLOOR
1/8" = 1'-0"

First Floor

ISSUE/REVISION

NO.	DATE	DESCRIPTION
1307/2025	100% Construction Documents	
1102/2025	100% Construction Documents	



KEY PLAN
PROJECT NUMBER: 24-123-020
SCWA CONSTRUCTION & MAINTENANCE BUILDING
4800 SUNRISE HWY, OAKDALE, NY 11769

REGISTRATION EXPRESS
PROJECT ARCHITECT: AP/BS
DRAWN BY: IF
SHEET TITLE: FF/E PLAN - GROUND FLOOR

SHEET NUMBER



3/24/24 10:02 AM
17/12/2025 8:52 PM
C:\Users\mshahgupta\OneDrive\Documents\SCWA\24-123-020\AF-111.dwg



Lobby Mock-Up



First Floor Atrium Rendering



First Floor Conceptual Conference Room



First Floor Café
Rendering



First Floor Drafting Mock-Up

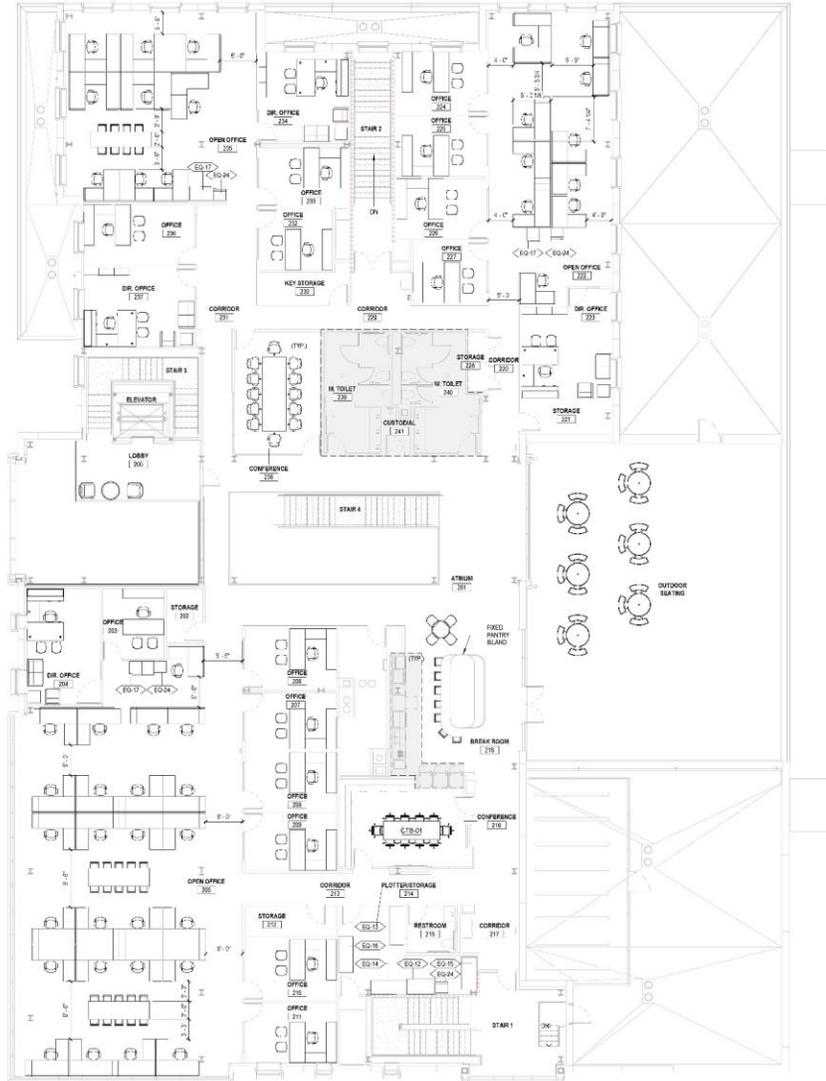


Shape-Up Room Normal Set-Up



Shape-Up Room Auditorium Set-Up

10/21/2015 10:58 AM
 12/10/2015 10:27 AM
 A:\Admin Data\2025\Operations Building\ACI_24-123-0620_SCWA\AF-112.rvt



1 FURNITURE PLAN - SECOND FLOOR
 1/8" = 1'-0"

FF&E NOTES
 1. SEE RELEVANT ENCLOSED BATHROOM, LOCKER ROOM, KITCHENETTE AND BREAK ROOM PLANS FOR ASSOCIATED EQUIPMENT.
 2. ALL FINISHES SHOWN HEREON ARE REFERENCED TO THE SCHEDULES AND SHALL BE FURNISHED AND INSTALLED BY THE OWNER.
 3. REFER TO EQUIPMENT SCHEDULE ON SHEET 123-01 FOR ALL EQUIPMENT SHOWN ON THIS PLAN.
 4. PROVIDE SOLID WOOD OR SHEET METAL CLADDING AT ALL WALL MOUNTED EQUIPMENT LOCATIONS.

FF&E LEGEND
 ROOM NAME: [Symbol] ROOM NUMBER ROOM TAG
 EQUIPMENT TAG: [Symbol]



CLIENT
SUFFOLK COUNTY WATER AUTHORITY



Lilo Architects + Planners, P.C.
 1500 Broadway, Suite 1100
 New York, NY 10018
 www.Lilo.com

Mechanical, Electrical, Plumbing, Fire Alarm & Gas Protection
 Lilo Engineers, Inc.
 3 Ave. of the Americas, New York, NY 10013

Civil
 Lilo Engineers, Inc.
 3 Ave. of the Americas, New York, NY 10013

Structural
 Lilo Engineers, Inc.
 3 Ave. of the Americas, New York, NY 10013

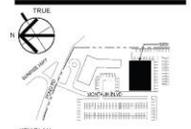
Vertical Transportation
 Bost Group
 200 Park Avenue, 11th Floor, New York, NY, 10016

Landscape/Geotechnical
 G2 Consultants
 1000 New York Avenue, Suite 8, Huntington Station, NY 11740

Second Floor

REVISION

NO.	DATE	DESCRIPTION
12010205	100% Construction Documents	
11030205	100% Construction Documents	



KEY PLAN
 PROJECT NUMBER: 24-123-0620
 SCWA CONSTRUCTION & MAINTENANCE BUILDING
 4060 SUNRISE HWY, CARDALE, NY 11769

REGISTRATION EXPIRES: _____
 PROJECT ARCHITECT: AP#88 _____
 DRAWN BY: # _____
FF&E PLAN - SECOND FLOOR

SHEET NUMBER:
AF-112





Second Floor Café Rendering

Terrace Mock-Up





Second Floor Engineering Offices Mock-Up

RFP Award Recommendation for Contract #8172

Construction of a New Operations Office Building at 4060 Sunrise Highway Oakdale

Mandatory Pre-Bid Meetings: 2
Pre-Bid Company Attendees: 37
Bids Received on RFP #8172: 4

Bidder	Total Bid
VRD Contracting	\$25,457,282
E & A Restoration	\$26,500,000
Arco Design Build	\$28,634,893
Forte Construction	\$31,222,000

Low Bidder	Total Cost	Cost Per Sq/Ft
VRD Contracting Inc. Bohemia NY	\$25,457,282	\$696

**excludes furnishings, appliances, and certain equipment*

New Operations Building

RFP #8172



VRD Contracting Inc.

Since 1993, VRD Contracting, Inc. has been providing first-rate construction for retail, commercial, industrial, healthcare and institutional facilities. Dedicated to providing clients impeccable service while adhering to the highest standards of business conduct, VRD Contracting has quickly become one of the most respected and trusted full-service general contracting firms in the tri-state commercial market.

Previous clients include: Nassau County DPW, Suffolk County DPW, JP Morgan / Chase, Capital One, Conversent Communications, Siemens Electronics, Bell Atlantic, GreenPoint Bank, Northwell Health, KFC, Foot Locker and Rite Aid



New Operations Building

RFP #1656



VRD
CONTRACTING INC.
N.Y.S. CERTIFIED W.B.E.
GENERAL CONTRACTING • CONSTRUCTION MANAGEMENT • CONTRACT FURNISHINGS



Key Milestones

February 2026



SCWA Board Award of Contract #8172 for New Operations Building

March 2026



Estimated Completion of Multi-Use Building & Demolition of Existing Truck Shelter
Construction of Temporary Parking Lot

May 2026



Estimated Groundbreaking of New Operations Building

Late Fall 2026



Estimated Building Envelope Completion

Early Summer 2027



Estimated Completion of MEP and Interior Finishes

Late Summer 2027



Estimated Installation of FFE

August 27th, 2027



Beneficial Occupancy of New Operations Building

Spring 2028



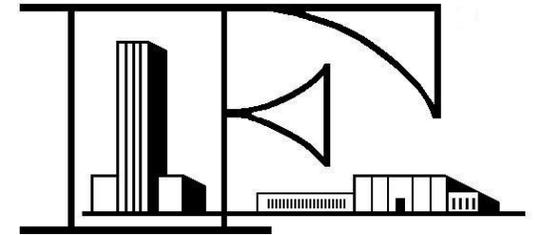
Full Project Completion

Construction Management Services

- Fortunato Sons Contracting has been working as a Construction Manager and General Contractor in the Northeast for over 100 years.
- Family-owned business, headquartered locally in Bohemia, NY.
- Project Team
 - Construction Manager – Joseph Trotta
 - Senior Project Manager – James McIlwee
 - Project Manager – Bernard Fortunato III, PE
- As Construction Manager our role includes:
 - Coordination between the SCWA and the contractor
 - Daily on-site inspection of work and coordination of third-party inspection, as required.
 - Ensuring project schedule is being adhered to by all stakeholders.
 - Ensuring all safety and quality control standards are met.
 - Administration of contract paperwork such as submittals, RFIs and change orders.

New Operations Building

CONTRACT #8172

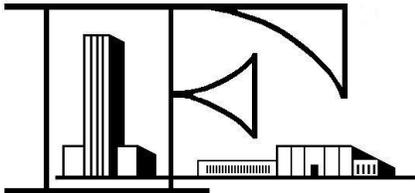


FORTUNATO SONS CONTRACTING, INC.

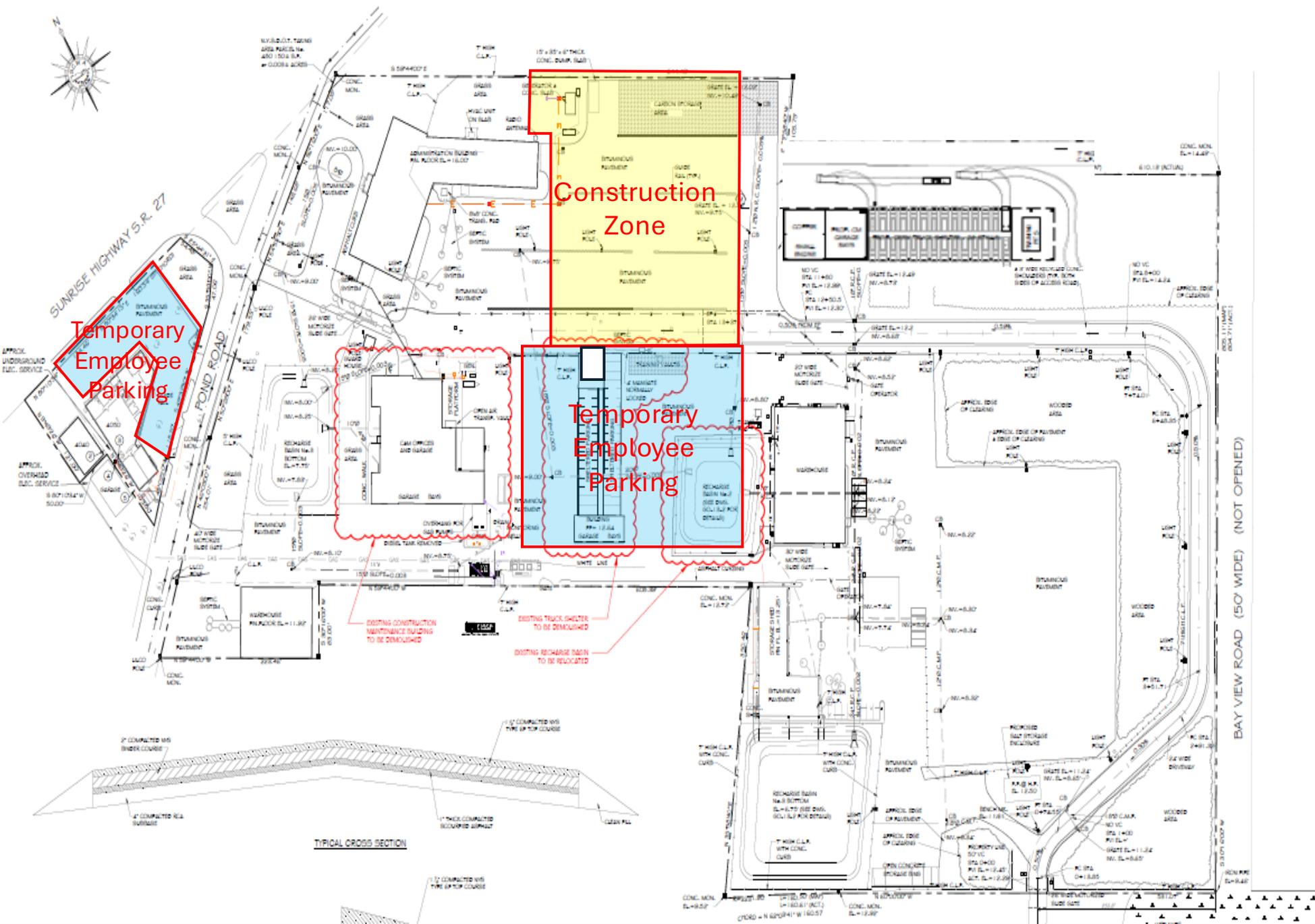


Construction Site Plan

CONTRACT #8172



FORTUNATO SONS CONTRACTING, INC.



Impacts During Construction

- Logistical Disruptions
 - Altered Traffic Flow
 - Operations & Construction- South Only
 - Employee/Visitors- North Only
 - Altered Parking
 - Temporary lot at 4050 for Admin Staff
 - Temporary lot behind CM Building for CM Staff
- Occasional Impacts
 - Construction noise
 - Temporary traffic blockages
 - Fueling Station Interruption

New Operations Building

RFP #8172

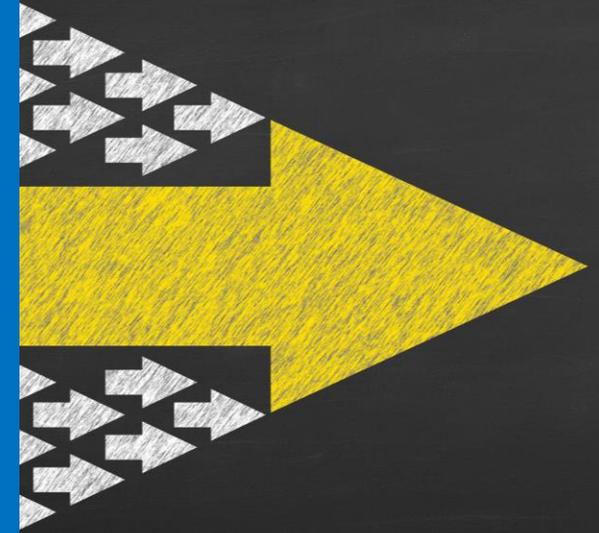


Upcoming Milestones

- Completion of Multi-Use Pre-engineered building
- Demolition of existing truck shelter
- Transition employee parking to west side of campus
- Groundbreaking of new operations building

Upcoming Milestones

RFP #1656



New Operations Building

RFP #8172

Questions?
&
Comments



Regular Board Meeting

Suffolk County Water Authority January 29, 2026, at 3:00 p.m.

4060 Sunrise Highway, Oakdale, and Virtually via Zoom

Attendance Present:

Members: Charles Lefkowitz, Chairman
Elizabeth Mercado, Secretary
John M. Porchia III, Member
John Rose, Member
William Davidson, 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, Meyerdieks, Naccarato, Niebling, O'Connell, Pell, Pfeuffer, Pokorny, Puma Rae, Riegger, Rosino, Schneider, Seevers, Spaulding, Thompson, Wahl, and Warner

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

The Chairman stated that the Suffolk County Water Authority enters 2026 in its strongest position to date, citing continued financial stability, operational strength, and public trust. He noted that for the fifth consecutive year, the Authority operated without incurring new debt, maintained its AAA bond rating, and limited rate increases to near inflation, keeping customer bills well below the New York State average. He further stated that the Authority will continue leading the state in water treatment, pursue accountability from polluters to protect customers from bearing cleanup costs, expand access to public water, and invest in major infrastructure initiatives. The Chairman concluded by emphasizing continued improvements to customer service, modernization of meter technology, and sustained progress under Strategic Plan 2030, reaffirming the Authority's commitment to delivering safe, reliable, and high-quality water.

Mr. Tassone, Deputy CEO Customer Service, then provided the Board with an update on the Strategic Plan 2030, stating that he will be assuming oversight of the initiative moving forward. He thanked Mr. Szabo for his guidance and leadership on the Strategic Plan to date and expressed appreciation to Jessica Mattera, Executive Assistant to CEO/ Secretary to the Board for her assistance in organizing meetings and preparing the PowerPoint presentation. Mr. Tassone then introduced the Strategic Plan committees and invited each committee to present updates on their 2025 achievements to the Board.

Ms. Elizabeth Mercado, Secretary stated that she greatly enjoyed the presentations and was pleased to see the Strategic Plan programs continuing to move forward and accomplish goals. She expressed her appreciation for the work and effort put forth by all the presenters.

Mr. Szabo then thanked all the committees for their presentations and stated that they did an excellent job. He further noted that there will be another Board update on the Strategic Plan 2030 in June, which will provide a more concise summary of accomplishments to date as well as items that remain pending.

Mr. Lefkowitz presented the minutes of the regular board meeting on November 20, 2025, and on motion made by Mr. Davidson, duly seconded by Mr. Rose, and unanimously carried, it was

(001-01-2026) RESOLVED, To approve the minutes of the regular board meeting held on December 18, 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. Rose, duly seconded by Mr. Porchia, and unanimously carried, the following contracts were approved on consent:

(002-01-2026) RESOLVED, To extend for the period beginning April 1, 2026, through March 31, 2027, Contract 1624 for drug and alcohol testing for CDL drivers with MedTrac-First-One-year option, New Haven, CT.

RESOLVED, To extend for the period beginning April 1, 2026, through March 31, 2027, Contract 1625 for pre-hire and DOT background check services with AccusourceHR, Inc., Phoenix, AZ.

RESOLVED, To extend for the period beginning April 1, 2026, through March 31, 2027, Contract 7994, maintenance of atlas copco compressors at water quality laboratory, Hauppauge, NY with John Iacono Inc., Bohemia, NY.

RESOLVED, To extend for the period beginning April 1, 2026, through March 31, 2027, Contract 8012 for tree pruning and removals at various owned sites with Integrity Tree Care Inc., Sayville, NY.

RESOLVED, To extend for the period beginning April 1, 2026, through March 31, 2027, Contract 8014B to furnish and deliver cement lined ductile iron pipe (push-on and flanged), Group II with Metrofab Pipe In., Plainview, NY.

RESOLVED, To extend for the period beginning May 1, 2026, through April 30, 2027, Contract 8082 to furnish and deliver stainless steel tapping sleeves (items 1-29, 31-35) with Powerseal Pipeline Products, Wichita Falls, TX.

RESOLVED, To extend for the period beginning April 1, 2026, through March 31, 2027, Contract 8085B to furnish and deliver cold water service meters (group VI) with Neptune Technology Group Inc., Tallassee, AL.

RESOLVED, To extend for the period beginning May 1, 2026, through April 30, 2027, Contract 8087 for excavating and backfilling construction with Asplundh Construction, LLC, Yaphank, NY.

RESOLVED, To extend for the period beginning April 1, 2026, through March 31, 2027, Contract 8088 to furnish and deliver cement lined iron pipe (push-on and flanged), Groups III & IV with Ferguson Waterworks, Medford, NY.

RESOLVED, To extend for the period beginning April 1, 2026, through March 31, 2027, Contract 8090 (A) for vehicle maintenance services for cars and light duty trucks/vans with T&T Baldwin Automotive, Inc., East Patchogue NY.

FURTHER RESOLVED, To extend for the period beginning April 1, 2026, through March 31, 2027, Contract 8090 (B) for vehicle maintenance services for cars and light duty trucks/ vans with Oakdale Auto and Tire, Oakdale, NY.

RESOLVED, To extend for the period beginning May 1, 2026, through April 30, 2027, Contract 8092 to furnish and deliver hydrogen peroxide to SCWA pump station-located at Bushwick Ave and Commercial Boulevard with George S. Coyne Chemical Co., Inc- First One-year Option, Croydon, PA.

RESOLVED, To extend for the period beginning April 1, 2026, through March 31, 2027, Contract 8096 for sampling of monitor and observation wells with WRS Environmental Services Ind. Db a Champion Environmental Services-First-One-Year Option, Medford, NY.

RESOLVED, To extend for the period beginning April 1, 2026, through March 31, 2027, Contract 8100A, for reconditioning and/or redevelopment of well zone A with Delta Well & Pump Co., Inc., Ronkonkoma, NY.

RESOLVED, To extend for the period beginning April 1, 2026, through March 31, 2027, Contract 8100B for reconditioning and/or redevelopment of well zone B with A.C. Schultes, Inc., Woodbury Heights, NJ.

RESOLVED, To extend for the period beginning April 1, 2026, through March 31, 2027, Contract 8106 for grading, material placement, cleaning, excavating, and miscellaneous sitework (zone A/ Western Suffolk) with D.F. Stone Contracting Ltd.-First-One-Year Option, Medford, NY.

RESOLVED, To extend for the period beginning April 1, 2026, through March 31, 2027, Contract 8107 for removal and sifting/ screening of mixed debris at Authority Construction Maintenance Sites with D.F. Stone Contracting Ltd.-First-One-Year Option, Medford, NY.

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

(003-01-2026) RESOLVED, That the low bid under Contract 8144 for miscellaneous concrete construction work during the one-year period beginning March 1, 2026, submitted by Christy Concrete Corp, Huntington, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Seven Hundred and Fifty-two Thousand Seven Hundred and Fifty Dollars (\$752,750) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(004-01-2026) RESOLVED, That the low bid under Contract 8148 for construction of well head enclosure buildings with precast concrete walls and wood frame roofs on existing foundations during the one-year period beginning March 1, 2026 submitted by LoDuca Associates Inc., Bluepoint, 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 Six Hundred and Fifty-nine Thousand and Five Hundred Dollars (\$659,500) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(005-01-2026) RESOLVED, That the low bid under Contract 8164 for electrical work at various Authority owned sites Zone A & Zone B during the one-year period beginning March 1, 2026 with MMJ Electrical, Inc, Saint James, NY for Zone A 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 Hundred and Thirty-two Thousand Nine Hundred and Thirty Dollars (\$932,930) be and hereby is accepted;

FURTHER RESOLVED, That the low bid under Contract 8164 for electrical work at various Authority sites Zone A & Zone B during the one-year period beginning March 1, 2026, with CDJ Electric Inc., Hauppauge, NY on a unit price basis is as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Million One Hundred Thousand and Thirteen Seven Hundred and Ninety-eight Dollars (\$1,113,798) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(006-01-2026) RESOLVED, That the low bid under Contract 8165 for maintenance and emergency service of uninterruptible power supply system and battery during the one-year period beginning March 1, 2026 submitted by ORE Power, LLC, Califon, 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 Nineteen Thousand Three Hundred and Fifteen Dollars (\$19,315) 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. Rose, duly seconded by Mr. Porchia, and unanimously carried, it was

(007-01-2026) RESOLVED, That the bid under Contract 8166 to supply coconut shell based granular activated carbon (GAC Media) and related services- Zone A and Zone B during the one-year period beginning March 1, 2026 submitted by Carbon Activated Corporation, Blasdell, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Million Nine Hundred and Seventeen Thousand and Six Hundred Dollars (\$1,917,600) be and hereby is accepted;

FURTHER RESOLVED, That the bid under Contract 8166 to supply coconut shell based granular activated carbon (GAC Media) and related services-Zone A and B during the one-year period beginning March 1, 2026, submitted by Nichem Co., Newark, NJ on a unit basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Two Million Seven Thousand and Three Hundred Dollars (\$2,007,300) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts.

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

(008-01-2026) RESOLVED, That the bid under Contract 8168 for restoration of asphalt and concrete on state, county, town, and village highways (area I-groups A & B, area II-groups A & B, area III-groups A & B) during the one-year period beginning March 1, 2026, submitted by LLL Industries, Brookhaven, NY (Group A, Area I) on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Three Million Eight Hundred and Seventy-four Thousand Five Hundred and Thirty-four Dollars (\$3,874,534) be and hereby is accepted;

FURTHER RESOLVED, That the bid under Contract 8168 for restoration of asphalt and concrete on state, county, town, and village highways (area I-groups A & B, area II-groups A & B, area III-groups A & B) during the one-year period beginning March 1, 2026, submitted by Rosemar, Patchogue, NY (Group B, Area I) on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Six Hundred Four Thousand and One Hundred Dollars (\$604,100) be and hereby is accepted;

FURTHER RESOLVED, That the bid under Contract 8168 for restoration of asphalt and concrete on state, county, town, and village highways (area I-groups A & B, area II-groups A & B, area III-groups A & B) during the one-year period beginning March 1, 2026, submitted by Suffolk Paving, Medford, NY (Group A, Area II) on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Million Four Hundred thirty-four Thousand Two Hundred and Sixty-six Dollars (\$1,434,266) be and hereby is accepted;

FURTHER RESOLVED, That the bid under Contract 8168 for restoration of asphalt and concrete on state, county, town, and village highways (area I-groups A & B, area II-groups A & B, area III-groups A & B) during the one-year period beginning March 1, 2026, submitted by Rosemar, Patchogue, NY (Group B, Area II) on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Four Hundred and Fifty-three Thousand Seven Hundred Dollars (\$453,700) be and hereby is accepted;

FURTHER RESOLVED, That the bid under Contract 8168 for restoration of asphalt and concrete on state, county, town, and village highways (area I-groups A & B, area II-groups A & B, area III-groups A & B) during the one-year period beginning March 1, 2026, submitted by CAC Contracting, Mattituck, NY (Group A, Area III) on a unit basis as stipulated in the bidders proposal and calculated on

estimated quantities indicated in the contract documents, at a total cost of One Million One Hundred Sixty-two Thousand Seven Hundred and Ninety-five Dollars (\$1,162,795) be and hereby is accepted;

FURTHER RESOLVED, That the bid under Contract 8168 for restoration of asphalt and concrete on state, county, town, and village highways (area I-groups A & B, area II-groups A & B, area III-groups A & B) during the one-year period beginning March 1, 2026, submitted by CAC Contracting, Mattituck, NY (Group B, Area III) on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Million Three Hundred and Twenty-two Thousand Two Hundred and Thirty Dollars (\$1,322,230) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(009-01-2026) RESOLVED, That the low bid under Contract 8169 for the maintenance of HVAC equipment at Lab Hauppauge and Administration Building, Oakdale during the one-year period beginning March 1, 2026, submitted by Commercial Instrumentation Services, Deer Park, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Two Hundred and Thirty-seven Thousand Five Hundred and Seventy-five Dollars (\$237,575) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(010-01-2026) RESOLVED, That the low bid under Contract 8171 for construction of a 20" X 10"- Diameter Well (No.6) approximately 720 feet deep, to be located at the Bellmore Avenue Well Field, North Great River, Town of Islip, NY, submitted by Steffen Drilling, Glassboro, NJ on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Eight Hundred Nineteen Thousand and One Hundred Dollars (\$819,100) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

The Members reviewed requests for amendments to previous approved contracts. After an explanation of each, on motion made by Mr. Porchia duly seconded by Ms. Mercado, and unanimously carried it was

(011-01-2026) RESOLVED, to amend the following approved contracts:

In November of 2025, the Board approved four (4) contracts for the furnish and delivery of several items for the Authority.

Following the Board's approval of these contracts, it was discovered that the pricing for three (3) contracts and the length in term for one (1) contract mentioned in the Board memos did not match that of the bid submitted by the vendors. The contracts, vendors, corrections and resolutions are as follows:

- Contract 8151A: Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies Central Islip Plumbing – Adjust contract award from \$9,597 to \$29,305 - Resolution # 368-11-2025

- Contract 8151B: Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies Kelly and Hayes – Adjust contract award from \$19,352 to \$9,519 - Resolution # 368-11-2025
- Contract 8152B: Furnish and Deliver PPE, Consumables and Vending Supplies Colonial Hardware – Adjust contract award from \$18,083.75 to \$18,535.75 - Resolution # 369-11-2025
- Contract 8157: Furnish and Deliver "No Lead" Brass/Bronze Fittings for Underground Service Lines T. Mina Supply – Adjust contract term from one year to two years (January 1, 2026, to December 31, 2027) -Resolution # 370-11-2025

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

(012-01-2026) RESOLVED, To approve the Production Controls Departments purchase of five (%) Honeywell Digital Controllers from Industrials Control Distributors, Newton Square, PA in the total amount of Seventeen Thousand Five Hundred and Eighty 40/100 Dollars (\$17,580.40).

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

(013-01-2026) RESOLVED, To approve RFQ, Q0040 to furnish and deliver two (2) 2026 Ford-F-550 4x2 chassis with rugby dump bodies dump trucks from Otis Ford, Quogue, NY in the total amount of One Hundred and Sixty Thousand Five Hundred 64/100 Dollars (\$160,500.64).

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

(014-01-2026) RESOLVED, To approve RFQ, Q00401 to furnish and deliver one (1) 2026 Ford-F-350 4x4 chassis with a reading service body specified utility truck from Otis Ford, Quogue, NY in the total amount of Seventy-seven Thousand Four Hundred and Twenty-four 44/100 Dollars (\$77,424.44).

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

(015-01-2026) RESOLVED, To approve RFQ, Q00431 to furnish and deliver one (1) tilt trailer specified as a steel butler 20' tilt trailer or equal from Butler Trailer, Randleman, NC in the total amount of Nineteen Thousand Six Hundred and Twenty-five Dollars (\$19,625).

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

(016-01-2026) RESOLVED, To approve the Engineering Departments request to purchase a new GAC/Resin system consisting of two (2) 6ft. diameter pressure vessels and all associated piping, valves, fittings, etc. to provide treatment of PFAS/ PFOA contamination in the West Neck Water System Wells on Shelter Island from Newterra, Coraopolis, PA in the total amount of One Hundred and Forty-six One Hundred and Twenty-two Dollars (\$146,122).

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

(017-01-2026) RESOLVED, To approve RFP 1666 the Engineering Department request for SCWA to retain an outside consultant to perform full-time water tank inspection services for elevated and ground water storage tanks from Gannett Fleming Engineers, P.C., Woodbury, NY in the total amount of Two Hundred and Fifteen Thousand Seven Hundred and Twelve 36/100 Dollars (\$215,712.36).

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

(018-01-2026) RESOLVED, To approve the Human Resource Departments request to renew the Talent LMS Management System for a one-year period in the total amount of Seven Thousand Two Hundred and Sixty Dollars (\$7,260).

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

(019-01-2026) RESOLVED, To approve the Laboratory Departments request to purchase preventive maintenance service contract for a one-year period beginning March 1, 2026, from Thermo Electron North American LLC, West Palm Beach, FL in the total amount of Twenty-two Thousand Nine Hundred and Twenty-eight Dollars (\$22,928).

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

(020-01-2026) RESOLVED, To approve the Authority's request to renew the annual service agreement to service Twenty-five (25) of SCWA's Twenty-six (26) nitrate analyzer probes from HACH, Loveland, CO in the total amount of Thirty Thousand Two Hundred and Eighty-seven Dollars (\$30,287).

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

(021-01-2026) RESOLVED, To approve the EHS Departments request to renew the annual first aid kit services, which maintains SCWA first aid kits located in each building of the Oakdale campus and other Authority locations from Redicare, LLC, Nanuet, NY in the total amount of Nineteen Thousand Two Hundred and Thirty-four 80/100 Dollars (\$19,234.80).

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

(022-01-2026) RESOLVED, To approve the Communications Department request for the vendor invoices during the fall media campaign, which ran from approximately eight (8) weeks, November 1-December 31, 2025, from Cox Media Group, Atlanta, GA, in a total amount of Forty-six Thousand Two Hundred and Fifty Dollars (\$46,250) and Altice, New York, NY in the total amount of Twenty-four Thousand and Seventeen Dollars (\$24,017).

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

(023-01-2026) RESOLVED, To approve the Construction Maintenance Departments request to increase item 031 (Construction Contracts) in the amount of One Million Dollars (\$1,000,000) this change will increase the capital budget of One Hundred and Fourteen Million Seven Hundred Thousand Dollars (\$114,700,000) to One Hundred and Fifteen Million Seven Hundred Thousand Dollars (\$115,700).

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

(024-01-2026) RESOLVED, To approve the Construction Maintenance Departments request to decrease item 070 (Replacement of Pump Station Infrastructure) in the amount of Seven Hundred and Fifty Thousand Dollars and increase item 005 (Extension of Water Mains) in the amount of Seven Hundred and Fifty Thousand Dollars, this will not impact the capital budget.

The Members considered the request for water supply systems. On motion made by Mr. Davidson duly seconded by Mr. Rose and unanimously carried, it was

(025-01-2026) RESOLVED, To approve the request for a one-time late fee waiver in the amount of Four Thousand Three Hundred and Thirty-eight 30/100 Dollars (\$4,338.30) in addition to the wasted water credit amount, the credit/late fee waiver would total Twenty Thousand Six Hundred and Ninety-six 94/100 Dollars (\$20,696.94).

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

(026-01-2026) RESOLVED, To approve the Risk Departments request to send Joseph Corgliano, Risk Manager to the Risk and Insurance Management Society (RIMS) Conference from May 3-6, 2026, at the National Conference at the Pennsylvania Convention Center in Philadelphia, PA, at a total cost not to exceed Three Thousand One Hundred and Thirty-nine Dollars (\$3,139).

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

(027-01-2026) RESOLVED, To approve the following invoices be paid from the Operating Fund:

Bond Schoeneck & King, PLLC	\$4,998.50
CorrTech, Inc	\$47,035.50
Dvirka & Bartilucci	\$20,753.25
H2M Architects + Engineers	\$22,116.40
Sobel Pevzner	\$2,419.00

The Members scheduled their next regular meeting for Thursday, February 26, 2026, beginning at 3:00 p.m. at the Oakdale Administration Building.

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

At 4:30 p.m., on motion made by Ms. Mercado, duly seconded by Mr. Davidson, it was resolved that

(028-01-2026) The Members went into an Executive Session to discuss personnel matters and possible litigation matters.

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

(029-01-2026) RESOLVED, To approve the title change for Bhumika Ganipisetti from Junior Programmer to Junior SAP Systems Analyst.

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

(030-01-2026) RESOLVED, To hire Richard Palestro of Lyons, CO to fill the open position of Senior Firefighter/ Single Resource Boss (SRB) Prescribed Fire Seasonal Squad at an hourly rate of Sixty Dollars (\$60.00), upon successful completion of a pre-employment physical and background check.

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

(031-01-2026) RESOLVED, To hire Patrick Donovan of Cornwall, NY to fill the open position of Firefighter Type 2 (FFT2) Prescribed Fire Squad at an hourly rate of Twenty-seven Dollars (\$27.00), upon successful completion of a pre-employment physical and background check.

RESOLVED, To hire John-Paul Nosacka of Wilmington, NC to fill the open position of Firefighter Type 2 (FFT2) Prescribed Fire Squad at an hourly rate of Twenty-six 50/100 Dollars (\$26.50), upon successful completion of pre-employment physical and background check.

RESOLVED, To hire Ian Long of Columbia, CT to fill the open position of Firefighter Type 2 (FFT2) Prescribed Fire Squad at an hourly rate of Twenty-six 50/100 Dollars (\$26.50), upon successful completion of pre-employment physical and background check.

RESOLVED, To hire Marcus Loscalzo of New York, NY to fill the open position of Firefighter Type 2 (FFT2) Prescribed Fire Squad at an hourly rate of Twenty-six Dollars (\$26.00), upon successful completion of pre-employment physical and background check.

RESOLVED, To hire Kieren McCabe of Wading River, NY to fill the open position of Firefighter Type 2 (FFT2) Prescribed Fire Squad at an hourly rate of Twenty-six Dollars (\$26.00), upon successful completion of pre-employment physical and background check.

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

(032-01-2026) RESOLVED, To hire Kelsey Schildt of North Babylon to fill the open position of HRIS Analyst at an annual salary of One Hundred and Fifteen Thousand Dollars (\$115,000), upon successful completion of pre-employment physical and background check.

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

(033-01-2026) RESOLVED, To ratify the annual salary for David Siopa, Technical Solutions Architect from One Hundred and Twenty-five Thousand Dollars (\$125,000) to One Hundred and Thirty Thousand Dollars (\$130,000), upon successful completion of pre-employment physical and background check.

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

(034-01-2026) RESOLVED, To hire Anthony Tamburello IV of Lindenhurst, NY to fill the open position of Environmental Health and Safety Manager at an annual salary of One Hundred and Twenty Thousand Dollars (\$120,000).

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

(035-01-2026) RESOLVED, To hire Richard Gerace-Ledoux of Rocky Point, NY to fill the open position of Utility Person, Construction Maintenance, Oakdale at an hourly rate of Thirty-seven 89/100 Dollars (\$37.89).

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

(036-01-2026) RESOLVED, To authorize commence litigation against local municipality that determines SWA is not exempt from local review in relation to the North Fork Water Main Project.

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

(037-01-2026) RESOLVED, To authorize the purchase of property located in Riverhead at a price of Two Hundred and Sixty-four Thousand Dollars (\$264,000)

As there was no further business to be considered, on motion made by Mr. Davidson, duly seconded by Mr. Rose, the meeting was adjourned at 4:57 p.m.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 1621 – Screening, Locating, and Marking of Underground Facilities
May 1, 2026, to April 30, 2027
EXTEND: One Call Concepts Locating Services, Inc.
Hanover, Maryland

One Call Concepts Locating Services, Inc., by way of the attached email, has agreed to extend the subject contract for a third year representing the last of two possible one-year extensions.

Original contract award, May 2024, was in the total estimated annual amount of \$861,375. To date, there has been \$416,508 paid to One Call Concepts under the subject contract.

One Call Concepts currently holds no other contracts with the Authority.

One Call Concepts' performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year extension to One Call Concepts Locating Services, Inc.

Reviewed by:

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

Purchasing Clerk: J Costa
Purchasing Manager: J Deubel

Attachment: 1 memo



Purchasing Department

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

December 19, 2025

One Call Concepts Locating Services, Inc.
7223 Parkway Dr. Ste 200,
Hanover MD, 21076

Re: RFP No. 1621 – Screening, Locating and Marking of Underground Facilities – May 1, 2025 to April 30, 2026

Extension of RFP: May 1, 2026 to April 30, 2027

Dear Sir / Madam:

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

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

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

Please respond by **January 6, 2026**.

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

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

One Call Concepts Locating Services, Inc.


Daniel J. Sheehan, President

JD/sn

dsheehan@occls.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP No. 1626 – Inspection Services for Authority Pipeline & Road Restoration
June 1, 2026 to May 31, 2027
EXTEND: M&J Engineering D.P.C.
Farmingdale, New York

M&J Engineering D.P.C., by way of the attached letter, has agreed to extend the subject contract for a third year, representing the last of two possible one-year extensions.

Original contract award, June 2024, was to M&J Engineering D.P.C., in the estimated annual amount of \$20,000. To date, there has been \$67,900 paid under this contract. The first term (June 1, 2024 to May 31, 2025), M&J was paid \$41,237. The second term starting June 1, 2025, M&J has been paid \$26,663.

M&J Engineering currently holds no additional contracts with the Authority.

M&J Engineering's performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year extension to M&J Engineering D.P.C.

Reviewed by:

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

Purchasing Clerk: Z. Moyson
Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

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

February 4, 2026

M&J Engineering D.P.C.
110 Bi-County Boulevard, Suite 101
Farmingdale, NY 11735

Re: Contract No. 1626 – Inspection Services for Authority Pipeline and Road Restoration – June 1, 2025 to May 31, 2026

Extension of Contract: June 1, 2026 to May 31, 2027

Dear Sir / Madam:

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

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

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

Please respond by February 18, 2026

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

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

M&J Engineering D.P.C.

John Schreck, Senior Vice President

JD/zm

jschreck@mjengineers.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 11, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 1630A - Performance of Water Tank Engineering Services
July 1, 2026 – June 30, 2027
EXTEND: Dvirka & Bartilucci Consulting Engineers – Last One year Option
Woodbury, New York

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

Original contract awarded in April 2024. D&B charges based on the services provided. The not to exceed cost of a typical cellular review is \$6,500. The not to exceed fee for a review of a cellular installation including a balcony attachment that requires a site inspection is \$9,000.

As of February 11, 2026, approximately \$82,386 has been paid to Dvirka & Bartilucci against this contract. In the first contract's calendar year, July 1, 2024 to June 30, 2025 approximately \$44,669 has been paid to Dvirka & Bartilucci under the subject contract. In the current contract's calendar year, July 1, 2025 to February 11, 2026 approximately \$37,717 has been paid to Dvirka & Bartilucci under the subject contract. SCWA's Cellular Program Project Manager confirmed these costs are reimbursed by the cellular companies under their leases with SCWA.

Dvirka & Bartilucci holds no other contracts with the Authority.

Dvirka & Bartilucci's performance on this contract was satisfactory.

Engineering recommends extending Contract 1630A with Dvirka & Bartilucci for a one-year period.

Reviewed by:

T. Kilcommons, Chief Engineer & Director
of Research & Engineering –

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

Attachment: 1 memo



Purchasing Department

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

February 4, 2026

D&B Engineers and Architects, D.P.C
330 Crossways Park Drive
Woodbury, NY 11797

Re: Contract No. 1630A – Performance of Water Tank Engineering Services -
July 1, 2025 to June 30, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by February 18, 2026

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

Yes, extend / No, terminate the contract (Circle one)
D&B Engineers and Architects, D.P.C.


William D. Merklin, Executive Vice President

JD/zm

bmerklin@db-eng.com



Purchasing Department

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

February 4, 2026

H2M Architects + Engineers
538 Broad Hollow Road, 4th Floor East
Melville NY 11747

Re: Contract No. 1630B – Performance of Water Tank Engineering Services -
July 1, 2025 to June 30, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by February 18, 2026

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

JD/zm

jroberts@h2m.com

Yes, extend / No, terminate the contract (Circle one)
H2M Architects + Engineers
James J. Roberts, P.E.
Digitally signed by James J. Roberts, P.E.
Date: 2026.02.06 11:55:52
James J. Roberts, Senior Vice President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 11, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 1633A – Legal Services
July 1, 2026 – June 30, 2027
EXTEND: Sobel Law Group - Last One year Option
Huntington, New York

Sobel Law Group have agreed to extend the contract for a third year, representing the last two possible one-year extensions.

Original contract award was made in July 2024. The firm represent SCWA in tort cases assigned to them by Legal. The firm bills monthly and they have been assigned matters to handle, however, the firm have yet to bill SCWA for their services. The firms represent SCWA from the inception of a matter to its conclusion, which may occur after this contract expires.

Sobel Law Group holds no other contracts with the Authority.

Sobel Law Group's performance on their respective contracts has been satisfactory.

Legal recommends extending Contract no. 1633B with Sobel Law Group respectively for a one-year period.

Reviewed by:

J. Milazzo, General Counsel _
J. Deubel, Purchasing Manager _

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

Attachments: 1 memo



Purchasing Department

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

February 5, 2026

Sobel Pevzner, LLC
464 New York Avenue Suite 100
Huntington, NY 11743

Re: RPF/Contract No. 1633A – Legal Services – July 1, 2025 to June 30, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by February 19, 2026

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

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


Curtis Sobel, Esq., Founding Member

JD/zm

csobel@sobelpevzner.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 18, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 1651B & C – Legal Services: Retention of Tort Defense Counsel
July 1, 2026 – June 30, 2027

EXTEND: McCabe, Collins, McGeough, Fowler, Levine & Nogan LLP - First One-year Option
Jericho, New York

Morris Duffy Alonso Faley & Pitcoff – First One-year Option
Melville, New York

McCabe, Collins, McGeough, Fowler, Levine & Nogan LLP and Morris Duffy Alonso Faley & Pitcoff have agreed to extend their respective contract for a second year, representing the first two possible one-year extensions.

Original contract award was made in April 2025. The firm represent SCWA in tort cases assigned to them by Legal. The firm bills monthly and they have been assigned matters to handle, however, the firm have yet to bill SCWA for their services. The firms represent SCWA from the inception of a matter to its conclusion, which may occur after this contract expires.

McCabe, Collins, McGeough, Fowler, Levine & Nogan LLP and Morris Duffy Alonso Faley & Pitcoff, both, hold no other contracts with the Authority.

McCabe, Collins, McGeough, Fowler, Levine & Nogan LLP's and Morris Duffy Alonso Faley & Pitcoff's performance on their respective contracts has been satisfactory.

Legal recommends extending Contract no. 1651B & C with both McCabe, Collins, McGeough, Fowler, Levine & Nogan LLP and Morris Duffy Alonso Faley & Pitcoff respectively for a one-year period.

Reviewed by:

J. Milazzo, General Counsel _

J. Deubel, Purchasing Manager _

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

Attachments: 1 memo



Purchasing Department

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

February 5, 2026

McCabe, Collins, McGeough, Fowler, Levine & Nogan, LLP
30 Jericho Executive Plaza Suite 400C
Jericho, NY 11753

Re: RPF/Contract No. 1651B – Legal Services – Retention of Tort Defense Counsel – July 1, 2025 to June 30, 2026

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

Dear Sir / Madam:

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

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

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

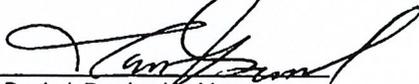
Please respond by February 19, 2026

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

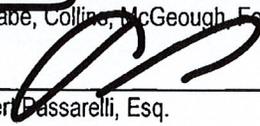
If the subject contract contains a Performance Bond or a Letter of Credit (Letter of Credit Expiration date shall be one-month past the contract expiration date), evidence of Bond renewal or a new Letter of Credit must be submitted for the new contract term to my office within thirty (30) days from notification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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

Yes, extend / No, terminate the contract (Circle one)
McCabe, Collins, McGeough, Fowler, Levine & Nogan, LLP

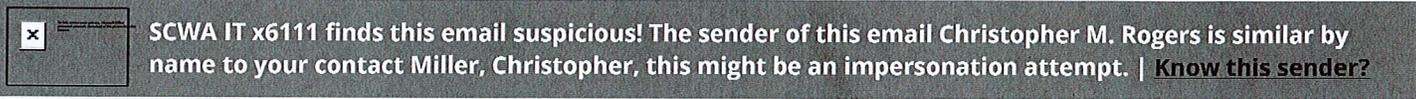

Robert Passarelli, Esq.

JD/zm

rpassarelli@mcmflaw.com

Deubel, John

From: Christopher M. Rogers <crogers@mdafny.com>
Sent: Thursday, February 5, 2026 7:49 PM
To: Moyson, Zoey; croger@mdafny.com
Cc: Purchasing
Subject: Re: 1651C - Legal Services - Retention of Tort Defense Counsel - Extension Letter



Some people who received this message don't often get email from crogers@mdafny.com. [Learn why this is important](#)

CAUTION: This email originated from outside of SCWA. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Zoey,

It is my intention to extend our contract. I will provide a formal response to Mr. Deubel as requested.

However, please note that my email address is crogers@mdafny.com and not croger@mdafny.com.

Thank you and have a good weekend.

Chris



Christopher M. Rogers
Partner
Morris Duffy Alonso Faley & Pitcoff
One Huntington Quadrangle | Suite 2C08 | Melville, NY 11747
631.921.1467 | 212.766.1888 | 631.270.4162
crogers@mdafny.com
www.mdafny.com

This e-mail may contain or attach privileged, confidential, or protected information intended only for the use of the intended recipient. If you are not the intended recipient, any review or use of it is strictly prohibited. If you have received this e-mail in error, you are required to notify the sender, then delete this email and any attachment from your computer and any of your electronic devices where the message is stored.

From: Moyson, Zoey <Zoey.Moyson@SCWA.com>
Sent: Thursday, February 5, 2026 4:40 PM
To: croger@mdafny.com <croger@mdafny.com>
Cc: Purchasing <Purchasing@SCWA.com>
Subject: 1651C - Legal Services - Retention of Tort Defense Counsel - Extension Letter

Good Evening,

The above subject contract is due to expire June 30, 2026. Attached is an offer of extension for the above subject contract. Please respond **(as soon as possible)** via email to: John.Deubel@scwa.com if you intend/or not extend this agreement.

Please indicate your firm's preference by circling yes or no and signing the bottom of the attached letter and returning a copy to John Deubel, Purchasing Manager.

Please note as of January 1, 2024 Suffolk County Water Authority will only be accepting Electronic Bids through www.BidNetDirect.com/new-york. No manual bids will be accepted

Thank you,

Zoey Moyson, Clerk
Purchasing Department
Suffolk County Water Authority
Zoey.Moyson@SCWA.com



SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7948B – Furnish and Deliver Asphalt Paving Mixture for Cold Patching – Option 1 (Item 2)
June 1, 2026 to May 31, 2027
EXTEND: Black Gold Industries Inc.
Ridge, New York

Black Gold Industries Inc., by way of the attached letter, has agreed to extend the subject contract for a fourth year, representing the last of three possible one-year extensions.

Original contract award, June 2023, was to Black Gold Industries Inc., in the estimated annual amount of \$198,400. To date, there has been \$430,990 paid under this contract. The first term of the contract (6/1/2023 to 5/31/2024) realized a spend of \$161,682. The second term of the contract (6/1/2024 to 5/31/2025) realized a \$151,449. The current term that started on June 1, 2025 has shown a spend of \$117,859.

Black Gold currently holds no other Authority contracts.

Black Gold's performance on the above referenced contract is satisfactory.

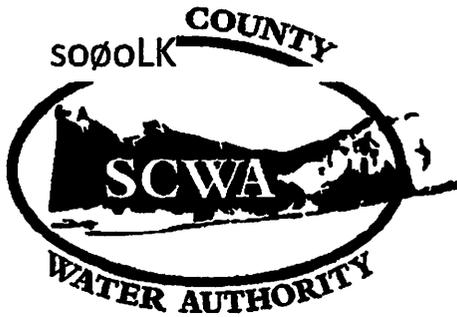
Construction Maintenance recommends granting the one-year extension to Black Gold Industries Inc.

Reviewed by:

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

Purchasing Clerk: Z. Moyson
Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

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

February 4, 2026

Black Gold Industries, Inc.
P.O. Box 306
Ridge, NY 11961

Re: Contract No. 7948B — Furnish & Deliver of Asphalt Paving Mixture for Cold Patching - Option 1 — Item 2 —
June 1, 2025 to May 31, 2026

Extension of Contract: June 1, 2026 to May 31, 2027

Dear Sir / Madam:

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

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

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

Please respond by February 18, 2026

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

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

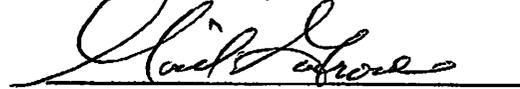
Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

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

Black Gold Industries, Inc.


Nicholas Garone, President

JD/zm

xce1123@aol.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8027 – Furnish and Deliver Asphalt Paving Mixture for Cold Patching – (Item 1)
June 1, 2026 to May 31, 2027
EXTEND: Cold Mix Manufacturing Corp.
Mount Vernon, New York

Cold Mix Manufacturing Corp, by way of the attached letter, has agreed to extend the subject contract for a third year, representing the second of three possible one-year extensions.

Original contract award, June 2024, was to Cold Mix Manufacturing Corp, in the estimated annual amount of \$180,000. To date, there has been \$64,260 paid under this contract. The first term of the contract (June 1, 2024 to May 31, 2025), Cold Mix was paid \$49,140. The second term of the contract starting June 1, 2025, Cold Mix has been paid \$15,120.

Cold Mix Manufacturing Corp currently holds no other Authority contracts.

Cold Mix's performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year extension to Cold Mix Manufacturing Corp.

Reviewed by:

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

Purchasing Clerk: Z. Normoyle
Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

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

February 4, 2026

Cold Mix Manufacturing Corp.
65 Edison Avenue
Mount Vernon, NY 10550

Re: Contract No. 8027 – Furnish & Deliver Asphalt Paving Mixture for Cold Patching – Option 1 – Item 1 –
June 1, 2025 to May 31, 2026

Extension of Contract: June 1, 2026 to May 31, 2027

Dear Sir / Madam:

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

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

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

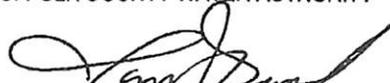
Please respond by February 18, 2026

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

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

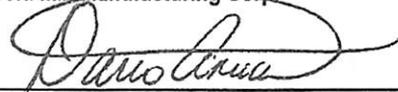
Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

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

Cold Mix Manufacturing Corp.


Dario Amicucci, President

JD/zm

info@greenpatch.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 18, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8085A - Furnish and Deliver Cold Water Service Meters (Groups I and II)
April 1, 2026 – March 31, 2027

EXTEND: Ferguson Waterworks
Medford, New York

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

Original contract award, April 2025, was for the total estimated annual amount of \$923,800. To date, Ferguson Waterworks has been paid \$379,203 under the subject contract. Ferguson will not be submitting a request for tariff surcharges during the extension term. Master Meter (manufacturer) and Ferguson have come to an agreement that allows them to keep the pricing held for the one-year extension.

Ferguson Waterworks currently holds ten (10) other Authority contracts:

Contract No. 7969 – Furnish & Deliver Thermoplastic Meter Vaults (Groups I & II), awarded June 2023 in the estimated annual amount of \$334,650, expires August 2026. To date, Ferguson has been paid approximately \$861,268 from this contract.

Contract No. 8014A – Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged), PVC Pipe (Group I), awarded December 2023 in the estimated annual amount of \$486,102, expires March 2026. To date, Ferguson has been paid approximately \$276,538 from this contract.

Contract No. 8029B – Furnish & Deliver Ductile Iron Pressure Fittings - Groups (III,IV,VI,IX, XI,XII,XV,XVII), awarded May 2024 in the estimated annual amount of \$293,272, expires April 2026. To date, Ferguson has been paid approximately \$282,318 from this contract.

Contract No. 8088 – Furnish and Deliver Cement Lined Ductile Iron Pipe (Groups III and IV), awarded April 2025 in the estimated annual amount of \$80,531, expires March 2026. To date, Ferguson has been paid approximately \$103,307 from this contract.

Contract No. 8091A – Furnish & Deliver Ductile Iron Pressure Fittings (Groups I,II,V,VII,X,XIII,XVIII), awarded May 2025 in the estimated annual amount of \$428,096, expires April 2026. To date, Ferguson has been paid approximately \$236,591 from this contract.

Contract No. 8111 - Furnish & Delivery Stainless Steel Repair Clamps, Stainless Steel Saddle & Bell Join Leak Clamps, awarded May 2025 in the estimated annual amount of \$112,164, expires June 2026. To date, Ferguson has been paid approximately \$36,160 from this contract.

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

Contract No. 7979B – Furnish and Deliver Butterfly Valves and Operator Replacement Parts (Items 4-9), awarded October 2023, estimated annual amount of \$11,798, expires September 2026. To date, Ferguson has been paid approximately \$9,548 from this contract.

Contract No. 8140A – Furnish and Deliver (No Lead) Meter Settings (Group I), awarded October 2025, estimated annual amount of \$27,333, expires September 2026. To date, Ferguson has been paid approximately \$0 against this contract.

Contract No. 8145 – Furnish and Deliver Wide Range Couplings and Flanged Adapters, awarded January 2026, estimated annual amount of \$80,780, expires December 2026. To date, Ferguson has been paid approximately \$9,692 against this contract.

Ferguson's performance on the above referenced contracts is satisfactory.

Customer Service recommends granting the one-year contract extension to Ferguson Waterworks.

F. Tassone, Deputy CEO for Customer Service –
M. McMahon, Meter Shop Manager –

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

Attachments: 1 memo, 1 affidavit



Purchasing Department

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

December 19, 2025

Ferguson Enterprises, LLC.
2619 Medford Ave.
Medford, NY 11763

Re: Contract No. 8085A – F&D Cold Water Service Meters Groups I & II – April 1, 2025 to March 31, 2026

Extension of Contract: April 1, 2026 to March 31, 2027

Dear Sir / Madam:

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

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

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

Please respond by January 6, 2026.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

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

Ferguson Enterprises, LLC.


Bailey Larson

JD/sn

bailey.larson@ferguson.com



Purchasing Department

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

February 4, 2026

A.C. Schultes, Inc.
665 S. Evergreen Avenue
Woodbury Heights, NJ 08097

Re: Contract No. 8101A – Supply and Maintenance of Pumps and Miscellaneous Equipment at Various Authority-Owned Sites – Zone A –
June 1, 2025 to May 31, 2026

Extension of Contract: June 1, 2026 to May 31, 2027

Dear Sir / Madam:

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

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

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

Please respond by February 18, 2026

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

JD/zm

gusiv@acschultes.com

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

A.C. Schultes, Inc.


August C. Schultes IV, President



Purchasing Department

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

February 4, 2026

RMC Well & Pump, Inc.
11 Judith Place
East Islip, NY 11730

Re: Contract No. 8101B – Supply and Maintenance of Pumps and Miscellaneous Equipment at Various Authority-Owned Sites – Zone B –
June 1, 2025 to May 31, 2026

Extension of Contract: June 1, 2026 to May 31, 2027

Dear Sir / Madam:

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

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

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

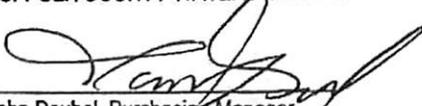
Please respond by February 18, 2026

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

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

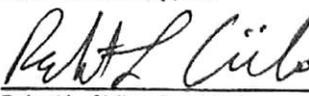
Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

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

RMC Well & Pump, Inc.


Robert L. Cicileo, President

JD/zm

pennzoilchevy@yahoo.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8104 – Furnishing, Installation and Cleanout of Overflow Drain Pits and Other Miscellaneous Work
June 1, 2026 through May 31, 2027
EXTEND: D.F. Stone Contracting Ltd. – First One-year option
Medford, New York

D.F. Stone Contracting Ltd., by way of the attached letter, has agreed to extend the subject contract for a second year representing the first of two possible one-year extensions.

Original contract award, April 2025, in the estimated amount of \$398,800.

As of February 11, 2026, approximately \$84,539 has been paid to D.F. Stone Contracting Ltd. under the subject contract. This contract is currently in its first year.

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

Contract No. 7921 – Grading, Material Placement, Clearing, Excavating & Misc. Sitework Zone B, original contract awarded December 2022, in the estimated amount of \$785,150, expires March 2026. As of February 11, 2026, approximately \$176,561 has been paid to D.F. Stone Contracting Ltd. under the subject contract. In the first year of this contract, April 1, 2023, to March 31, 2024, \$102,469 was paid to D.F. Stone Contracting Ltd. In the second year of this contract, April 1, 2024, to March 31, 2025, \$60,972 was paid to D.F. Stone Contracting Ltd. In the current year of this contract, April 1, 2025, to February 11, 2026, \$13,120 was paid to D.F. Stone Contracting Ltd.

Contract No. 8079 – Turf Establishment Work, original contract awarded February 2025, in the estimated amount of \$176,554, expires February 2027. As of February 11, 2026, approximately \$73,851 has been paid to D.F. Stone Contracting Ltd. under the subject contract. This contract is currently in its first year.

Contract No. 8106 – Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework (Zone A / Western Suffolk), original contract awarded in March 2025, in the estimated annual amount of \$665,330, expires March 2027. As of February 11, 2026, approximately \$1,119,788 has been paid to D.F. Stone Contracting Ltd. under the subject contract. This contract is currently in its first year.

Contract No. 8107 – Removal & Sifting/Screening of Mixed Debris at Authority Construction Maintenance Sites, original contract awarded March 2025, in the estimated amount of \$526,000, expires April 2027. As of February 11, 2026, approximately \$426,250 has been paid to D.F. Stone Contracting Ltd. under the subject contract. This contract is currently in its first year.

D.F. Stone Contracting's performance on the above-mentioned contracts is satisfactory.

Engineering recommends granting the one-year extension to D.F. Stone Contracting Ltd.

Reviewed by:

J. Pokorny, Deputy CEO for Operations
T. Kilcommons, Chief Engineer &

Director of Research & Engineering _

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

Attachment: 1 memo



Purchasing Department

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

February 4, 2026

D.F. Stone Contracting Ltd.
1230 Station Road
Medford, NY 11763

Re: Contract No. 8104 – Furnishing, Installation, and Cleanout of Overflow Drain Pits and Other Miscellaneous Work –
June 1, 2025 to May 31, 2026

Extension of Contract: June 1, 2026 to May 31, 2027

Dear Sir / Madam:

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

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

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

Please respond by February 18, 2026

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

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

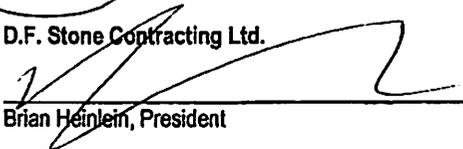
Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

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

D.F. Stone Contracting Ltd.


Brian Heinlein, President

JD/zm

brian@dfstoneltd.com



Purchasing Department

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

February 4, 2026

HiTech Air Conditioning Service, Inc.
60 Otis Street
West Babylon, NY 11704

Re: Contract No. 8110 – Maintenance of Heating, Ventilation, and Air Conditioning Equipment at Various Suffolk County Water Authority Sites – July 1, 2025 to June 30, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by February 18, 2026

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

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

HiTech Air Conditioning Service, Inc.


Ronald D'Aversa, President

JD/zm

kreyes@hitechac.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8112A – Furnish and Deliver Tools (Line Items 1, 2, 3 and 7)
July 1, 2026 through June 30, 2027
EXTEND: Colonial Hardware
Springfield, New Jersey

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

Original contract award, July 2025, was to Colonial Hardware based on quoting the highest discount off manufacturer's list price for Items 1 (Rigid Tool), 2 (Milwaukee), 3 (Greenlee) and 7 (Proto). To date, there has been \$16,661 paid under this contract.

Colonial Hardware currently holds one other Authority contract:

Contract No. 8152B - Furnish and Deliver PPE, Consumables and Vending Supplies (Group1 - Items 3-6, 36, 37, 39-41, 47, 65, 70, 75), expires December 2026, awarded in November 2025 in the annual estimated amount of \$18,536. To date \$0 has been paid against this contract.

Colonial Hardware's performance on the above-referenced contracts is satisfactory.

Construction Maintenance recommends granting the one-year extension to Colonial Hardware.

Reviewed by:

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

Purchasing Clerk: Z. Moyson
Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

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

February 4, 2026

Colonial Hardware Corp.
33 Commerce Street
Springfield, NJ 07081

Re: Contract No. 8112A – Furnish and Deliver Tools – Lines 1,2,3, and 7 –
July 1, 2025 to June 30, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by February 18, 2026

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

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

Colonial Hardware Corp.


David Chiaràlo, Vice President

JD/zm

davidc@colonialhardware.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 24, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8112B – Furnish and Deliver Tools (Line Items 4 and 6)
July 1, 2026 through June 30, 2027
EXTEND: Ferguson Waterworks
Medford, New York

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

Original contract award, July 2025, was to Ferguson Waterworks based on quoting the highest discount off manufacturer's list price for Items 4 (Dewalt) and 6 (Ames). To date, there has been \$1,071 paid under this contract.

Ferguson Waterworks currently holds ten (10) other Authority contracts:

Contract No. 7969 – Furnish & Deliver Thermoplastic Meter Vaults (Groups I & II), awarded June 2023 in the estimated annual amount of \$334,650, expires August 2026. To date, Ferguson has been paid approximately \$861,268 from this contract.

Contract No. 8014A – Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged), PVC Pipe (Group I), awarded December 2023 in the estimated annual amount of \$486,102, expires March 2026. To date, Ferguson has been paid approximately \$276,538 from this contract.

Contract No. 8029B – Furnish & Deliver Ductile Iron Pressure Fittings - Groups (III,IV,VI,IX, XI,XII,XV,XVII), awarded May 2024 in the estimated annual amount of \$293,272, expires April 2026. To date, Ferguson has been paid approximately \$282,318 from this contract.

Contract No. 8088 – Furnish and Deliver Cement Lined Ductile Iron Pipe (Groups III and IV), awarded April 2025 in the estimated annual amount of \$80,531, expires March 2026. To date, Ferguson has been paid approximately \$103,307 from this contract.

Contract No. 8091A – Furnish & Deliver Ductile Iron Pressure Fittings (Groups I,II,V,VII,X,XIII,XVIII), awarded May 2025 in the estimated annual amount of \$428,096, expires April 2026. To date, Ferguson has been paid approximately \$236,591 from this contract.

Contract No. 8111 - Furnish & Delivery Stainless Steel Repair Clamps, Stainless Steel Saddle & Bell Join Leak Clamps, awarded May 2025 in the estimated annual amount of \$112,164, expires June 2026. To date, Ferguson has been paid approximately \$36,160 from this contract.

Contract No. 8187 – Furnish and Deliver Meter Box Covers (Group II), pending award February 2026 in the estimated annual amount of \$13,089, expires March 2027. To date, Ferguson has been paid \$0 against this contract.

Contract No. 7979B – Furnish and Deliver Butterfly Valves and Operator Replacement Parts (Items 4-9), awarded October 2023, estimated annual amount of \$11,798, expires September 2026. To date, Ferguson has been paid approximately \$9,548 from this contract.



Purchasing Department

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

February 4, 2026

Ferguson Enterprises
2619 Rte 112
Medford, NY 11763

Re: Contract No. 8112B – Furnish and Deliver Tools – Lines 4 and 6 –
July 1, 2025 to June 30, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by February 18, 2026

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

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


Peter Campbell, General Manager
Bailey Larson - Sales Manager

JD/zm

peter.campbell@ferguson.com
sarah.brown@ferguson.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 24, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8120A – Furnish & Deliver Waterworks Supplies, Tools, and Equipment
(Items 1-4,8-10,12-16, 18-28)
July 1, 2026 through June 30, 2027
EXTEND: Everett J Prescott, Inc.
Round Lake, New York

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

Original contract award, July 2025, was in the total estimated annual amount of \$62,898. To date, there has been \$31,150 paid to Everett J Prescott under the subject contract.

Everett J Prescott currently holds no other Authority contracts.

Everett J Prescott's performance on the above referenced contract is satisfactory.

Construction Maintenance recommends granting the one-year extension to Everett J Prescott.

Reviewed by:

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

Purchasing Clerk: Z. Moyson
Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

P.O. Box 38
Oakdale, New York 11769-0801
(631) 292-6032

February 4, 2026

Everett J Prescott, Inc.
198 Ushers Road
Round Lake, NY 12151

Re: Contract No. 8120A – Furnish and Deliver Waterworks Supplies, Tools, and Equipment – Items 1-4,8-10,12-16,18-28 –
July 1, 2025 to June 30, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by February 18, 2026

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

Yes, extend / No, terminate the contract (Circle one)
Everett J. Prescott, Inc.


Helena Stewart, Division Manager

JD/zm

helena.stewart@ejprescott.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 18, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 1677 – Grade IIB Water Treatment Operators Course
March 1, 2026 to February 28, 2027
AWARD: Victor Elefante Technical Services - \$10,500.00
Center Moriches, New York

Opened: February 10, 2026 Published: January 28, 2026
No of Bids Received: 1 Documents Sent: 2
Recommendation: Award to Sole Bidder as indicated above

Comments:

The Authority issued a Request for Proposal (RFP) in late January of 2026, seeking proposals from certified firms interested in providing a NYSDOH approved Grade "IIB" Water Treatment Operators Course in March of 2026.

Reasons for low response to this RFP ranged from inability to meet insurance requirements, supplying the service for a lump sum price and having to conduct the course at SCWA premises. Victor Elefante Technical Services has quoted a price of \$10,500 for the course to be given to twelve (12) employees, which is a 16.67% increase compared to the last time the course was given in 2023 (Contract 1596).

Victor Elefante Technical Services. currently holds three (3) additional Authority contracts:

Contract 1596 - Grade IIB Water Treatment Operators Course, awarded in February 2023 in the amount of \$9,000, expires at the end of this month. As of February 18, 2026, \$19,500 has been paid against this contract. In the first year of this contract, March 1, 2023, to February 29, 2024, no expenditures were paid to Victor Elefante Technical Services. In the second year of this contract, March 1, 2024, to February 28, 2025, \$9,000 was paid to Victor Elefante Technical Services. In the current year of this contract, March 1, 2024, to February 28, 2025, \$10,500 was paid to Victor Elefante Technical Services

Contract 1646 - NYSDOH Grade D Water Distribution Operators Course, awarded in February 2025 in the amount of \$11,000, expires August 31, 2026. As of February 18, 2026, approximately \$51,550 has been paid against this contract, the contract is currently in its first year.

Contract 8005 - Testing of Pumping Equipment at Various Well Field Sites, awarded in December of 2023 in the amount of \$52,400, expires February 28, 2027. As of February 18, 2026, approximately \$75,600 has been paid against this contract. In the first year of this contract, March 1, 2024, to February 28, 2025, \$37,296 was paid to Victor Elefante Technical Services. In the current year of this contract, March 1, 2025, to February 18, 2026, \$38,304 was paid to Victor Elefante Technical Services.

Victor Elefante's performance on the above-referenced contracts is satisfactory.

The Production Control department has reviewed the bid submitted and recommends the award of this contract to Victor Elefante Technical Services.

Reviewed by:

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

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

Attachments: 1 memo, 1 tabulation & List of Bidders

NYSDOH Approved Grade IIB Water Treatment Operators Course

victor elefante technical services, inc

Item No	Description	Manufacturer	Part #	Brand Preference	UOM	Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost
1	Price per Full Time Student (2 nights per week, 2-3 hours per night) for NYSDOH Approved Grade IIB Water Treatment Operators Course	See Specs	3005406	Brand Name or Equivalent	Each	1	Specified Manufacturer	See Specs	3005406	7	\$ 1,500.00	\$ 10,500.00

Total : \$ 10,500

RFP 1677

Due Date: February 10, 2026

NYSDOH Grade IIB Water Treatment Operators Course

Victor Elefante Technical Services	5 Monte Lane	Center Moriches, NY 11934 631-878-1191	velefante@waterwelltech.com
Richard W. Tobin	3525 Princeton Drive North	Wantagh, NY 11793 516-785-6451	Rwtobin2@gmail.com

EXHIBIT D



CONTACT INFORMATION
RFP NO. 1677

Name:	Victor Elefante
Signature:	<i>Victor Elefante</i>
Title:	President
	Victor Elefante

PLEASE CHECK IF APPLICABLE:

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Company Name:	Victor Elefante Technical Services Inc
Company Address:	5 Monte Lane Center Moriches NY 11934
Contact Person for Proposal Follow-Up:	Victor Elefante
Business Contact Telephone:	(631) 878-1191
Cell Number:	<u>(516) 318-5760</u>
E-Mail Address:	<u>Velefante@waterwelltech.com</u>
Fax Number:	(631) 878-1191

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE

DATE: February 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8150 – Furnishing, Delivery and Erection of New Chain Link Fence and Miscellaneous Work
March 1, 2026 to February 29, 2027
AWARD: WBE Fence Company, Inc. - \$185,899
Brewster, New York

Opened:	<u>January 16, 2026</u>	Published:	<u>December 30, 2025</u>
No. of Bids received:	<u>7</u>	Documents Sent:	<u>12</u>
Recommendation:	Award to Low Bidder as indicated above		

Comments:

The Authority solicited bids to establish a contract for the Furnishing, Delivery and Erection of New Chain Link Fences and Miscellaneous Work.

The following seven (7) bids were received:

WBE Fence Company Inc. -	\$185,899.00
Laser – Residential Fence -	\$189,825.00
Spitale Construction Resources Inc. –	\$192,440.00
The Landtek Group, In. -	\$247,657.50
Strong Steel Corp. -	\$347,950.00
Senco Metals Inc. –	\$670,450.00

The low bidder, WBE Fence Company, Inc. is a Fence Contractor that has not worked for the Authority in any previous capacity, but was interviewed by Engineering and Purchasing to determine the company's capacity to furnish the services outlined in the contract documents, and was deemed to be capable of meeting SCWA's business requirements.

Compared to the current contract pricing (8144) from 2023, the proposed pricing for the new contract shows a 4.3% decrease.

WBE Fence Company Inc. currently holds no other contracts with the Authority.

Engineering recommends awarding contract 8150 to WBE Fence Company Inc. as noted above.

Reviewed by:

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

Purchasing Clerk: S. Normoyle
Purchasing Manager: V. Stewart

Attachments: 1 Memo & Tabulation & List of Bidders

Contract No. 8150 - Furnishing, Delivery, and Erection of New Chain Link Fence and Misc. Work

Bid Date: January 16, 2026

Above All Fence
3310 Sunrise Hwy.
East Islip, NY 11730
631-224-7905
631-224-7925 - FX
Jonathan Baum
info@aboveallfence.com

Academy Fence
660 Jericho Tpke
St. James, NY 11780
Attn: Bruce Slack
service@academyfenceny.com

All Island Fence & Railing
516-442-0012
ddiroma@allislandfence.com
jfischetto@allislandfence.com

Amendola's Fence Company
1084 Sunrise Highway
Amityville, NY 11701
JMitchell@Amendolas.com

Keys Fence and Gate, LLC
9 Gateway Dr.
Bay Shore, NY 11706
Attn: Philip Courtney
631-481-7775
631-893-3463 – FX
516-805-4489 – Cell
phil@keysfenceandgate.com

LI Lighthouse Group, Inc.
24 Oak Street
Saint James, NY 11780
Attn: Chad Drechsler
631-862-6616
info@lighthousefencing.com

North Shore Fence Co., Inc.
100 Jericho Turnpike
Westbury, NY 11590
info@northshorefence.com

Reliable Fence & Supply Co., Inc.
315 Middle Country Road
Middle Island, NY 11953
Attn: James Beato
631-924-8140
631-924-8175 – FX
reliablefence@optonline.net

Residential Fences Corp.
1775 Route 25
Ridge, NY 11961
Attn: John Gulino
631-924-3011
631-924-3275 – FX
johng@rfcfence.com

The Landtek Group, Inc.
105 Sweenydale Avenue
Bay Shore, NY 11706
Attn: Michael Ryan
631-691-2381
631-598-8280 – FX
estimatinggroup@landtekgroup.com

United Fence & Guard Rail Corp.
19 Zorn Blvd
Yaphank, NY 11980
Attn: Bill Murtagh
631-467-6677
bmurtagh@ufgr.com

WBE Fence Company, Inc.
11 Deer Court
Brewster, NY 10509
Attn: Benny Krasniqi
845-279-5335
wbefence@gmail.com

TABULATION OF BIDS
 CONTRACT NO. 8150

Furnishing, Delivery, and Erection of No

Bid Opening, 01/16/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006880 10 106138 MDE Fence Company, Inc. 11 Door Court Drewster NY 10509 Furnishing, Delivery, and Erection of N	6000006875 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Furnishing, Delivery, and Erection of N	6000006878 10 108317 SPITALE CONSTRUCTION RESOURCES INC 2013 CROMFORD RD SUITE 3 YORNTOWN HEIGHTS NY 10598 Furnishing, Delivery, and Erection of N	6000006879 10 103575 THE LANDTEK GROUP, INC 239 COUNTY LINE RD AMITYVILLE NY 11701 Furnishing, Delivery, and Erection of N
10 3000213 6 FT GALVANIZED CHAIN LINK FENCE GALVAN 2,000 FT	Total Val.: Unit Price: Rank:	47,000.00 23.50 3	36,000.00 10.00 2	35,000.00 17.50 1	48,000.00 24.00 4
20 3000214 DOUBLE GATE 6' HIGH, 14' WIDE GALVANIZE 2 EA	Total Val.: Unit Price: Rank:	1,400.00 700.00 2	1,600.00 800.00 4	1,500.00 750.00 3	2,200.00 1,100.00 5
30 3000215 DOUBLE GATE 6' HIGH, 20' WIDE GALVANIZE 2 EA	Total Val.: Unit Price: Rank:	2,000.00 1,000.00 2	2,200.00 1,100.00 4	2,000.00 1,000.00 2	2,600.00 1,300.00 5
40 3000216 CORNER/INTERM TERM POSTS 6' GALVANIZED 2 EA	Total Val.: Unit Price: Rank:	500.00 250.00 3	550.00 275.00 5	1,000.00 500.00 7	500.00 250.00 3
50 3002265 HANGATE, GALVANIZED, 6' HIGH x 4' WIDE 5 EA	Total Val.: Unit Price: Rank:	400.00 80.00 1	500.00 100.00 3	450.00 90.00 2	1,125.00 225.00 4
60 3000217 6 FT. GALVANIZED CHAIN LINK FENCE VINYL 4,000 FT	Total Val.: Unit Price: Rank:	94,000.00 23.50 2	96,000.00 24.00 3	92,000.00 23.00 1	136,000.00 34.00 4
70 3000218 DOUBLE GATE 6' HIGH, 14' WIDE VINYL 2 EA	Total Val.: Unit Price: Rank:	1,800.00 900.00 2	2,000.00 1,000.00 3	2,000.00 1,000.00 3	2,400.00 1,200.00 5
80 3000219 DOUBLE GATE 6' HIGH, 20' WIDE VINYL 10 EA	Total Val.: Unit Price: Rank:	11,000.00 1,100.00 2	14,000.00 1,400.00 4	11,500.00 1,150.00 3	14,000.00 1,400.00 4
90 3000220 CORNER/INTERM TERM POSTS 6' VINYL 20 EA	Total Val.: Unit Price: Rank:	5,000.00 250.00 4	6,000.00 300.00 6	12,000.00 600.00 7	4,400.00 220.00 3
100 3002266	Total Val.:	625.00	750.00	1,375.00	1,250.00

TABULATION OF BIDS
 CONTRACT NO. 8150

Furnishing, Delivery, and Erection of No

Bid Opening, 01/16/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	600006880 10 106138 WBE Fence Company, Inc. 11 Door Court Browator NY 10509	600006875 10 105007 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961	600006878 10 108317 SPITALE CONSTRUCTION RESOURCES INC 2013 CROMPOND RD SUITE 3 YORKTOWN HEIGHTS NY 10590	600006879 10 103575 THE LANDTEK GROUP, INC 235 COUNTY LINE RD AMITYVILLE NY 11701
Description:		Furnishing, Delivery, and Erection of N	Furnishing, Delivery, and Erection of N	Furnishing, Delivery, and Erection of N	Furnishing, Delivery, and Erection of N
HANGATE, VINYL, 6' HIGH x 4' WIDE 5 EA	Unit Price: Rank:	125.00 1	150.00 2	275.00 4	250.00 3
110 3000221 REM/DISP EXISTING 14' & 20' GATE 5 EA	Total Val.: Unit Price: Rank:	20.00 4.00 2	25.00 5.00 3	15.00 3.00 1	32.50 6.50 4
120 3000222 REM/DISP EXISTING FENCING -VARIOUS SITE 500 FT	Total Val.: Unit Price: Rank:	1,500.00 3.00 1	5,000.00 10.00 4	4,000.00 8.00 3	5,000.00 10.00 4
130 3000223 CLEARING - PROPOSED FENCE- SPECIAL SITE 2,000 FT	Total Val.: Unit Price: Rank:	2,000.00 1.00 2	1,000.00 0.50 1	4,000.00 2.00 5	2,600.00 1.30 3
140 3000224 SUPPLY AND INSTALL PIPE DOLLARDS 10 EA	Total Val.: Unit Price: Rank:	5,000.00 500.00 1	7,000.00 700.00 2	9,000.00 900.00 5	7,150.00 715.00 3
150 3000225 SUPPLY AND INSTALL LINE POSTS 10 EA	Total Val.: Unit Price: Rank:	1,300.00 130.00 4	1,000.00 100.00 1	1,400.00 140.00 5	1,625.00 162.50 6
160 3000226 SUPPLY AND INSTALL GATE POSTS 5 EA	Total Val.: Unit Price: Rank:	2,500.00 500.00 4	3,000.00 600.00 7	2,750.00 550.00 5	975.00 195.00 2
170 3000237 VIRGIN GAC (2,000 LB. LOTS) 5 EA	Total Val.: Unit Price: Rank:	450.00 90.00 1	500.00 100.00 3	1,250.00 250.00 7	650.00 130.00 5
180 3000228 1 LABORER/MISC TOOLS - FENCING 72.000 H	Total Val.: Unit Price: Rank:	5,904.00 82.00 1	9,000.00 125.00 3	7,200.00 100.00 2	11,700.00 162.50 5
190 3005317 Gate Mechanic/Technician with Tools 25.000 H	Total Val.: Unit Price: Rank:	3,000.00 120.00 1	3,125.00 125.00 2	4,500.00 180.00 5	4,875.00 195.00 6

TABULATION OF BIDS
 CONTRACT NO. 8150

Furnishing, Delivery, and Erection of No

Bid Opening, 01/16/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006880 10 106138 MSE Fence Company, Inc. 11 Deer Court Drewstar NY 10509 Furnishing, Delivery, and Erection of N	6000006875 10 105007 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Furnishing, Delivery, and Erection of N	6000006878 10 108317 SPITALE CONSTRUCTION RESOURCES INC 2013 CROMFORD RD SUITE 3 YORKTOWN HEIGHTS NY 10598 Furnishing, Delivery, and Erection of N	6000006879 10 103575 THE LANDTEK GROUP, INC 235 COUNTY LINE RD AMITYVILLE NY 11701 Furnishing, Delivery, and Erection of N
---	--	---	--	---	---

200 3000229 VARIOUS MATERIALS & PARTS - FENCING 500 EA	Total Val.: Unit Price: Rank:	500.00 1.00 1	575.00 1.15 4	500.00 1.00 1	575.00 1.15 4
Total Services	Val.: Rank:	185,899.00 1	189,825.00 2	192,440.00 3	247,657.50 4

TABULATION OF BIDS
 CONTRACT NO. 8150

Furnishing, Delivery, and Erection of No

Bid Opening, 01/16/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006876 10 108318 STRONG STEEL CORP 429 SUTTER AVENUE BROOKLYN NY 11212 Furnishing, Delivery, and Erection of N	6000006874 10 108315 HERSHY'S FENCING INC 7 WILLSHIRE DRIVE SPRING VALLEY NY 10977 Furnishing, Delivery, and Erection of N	6000006877 10 108316 SENCO METALS LLC 318 MCLEAN BLVD UNIT 4 PATERSON NJ 07504 Furnishing, Delivery, and Erection of N
10 3000213 6 FT GALVANIZED CHAIN LINK FENCE GALVAN 2,000 FT	Total Val.: Unit Price: Rank:	87,000.00 43.50 6	83,040.00 41.52 5	200,000.00 100.00 7
20 3000214 DOUBLE GATE 6' HIGH, 14' WIDE GALVANIZE 2 EA	Total Val.: Unit Price: Rank:	2,800.00 1,400.00 6	6,755.46 3,377.73 7	1,000.00 500.00 1
30 3000215 DOUBLE GATE 6' HIGH, 20' WIDE GALVANIZE 2 EA	Total Val.: Unit Price: Rank:	4,000.00 2,000.00 6	7,240.62 3,620.31 7	1,000.00 500.00 1
40 3000216 CORNER/INTERM TERM POSTS 6' GALVANIZED 2 EA	Total Val.: Unit Price: Rank:	400.00 200.00 2	576.90 288.45 6	200.00 100.00 1
50 3002265 MANGATE, GALVANIZED, 6' HIGH x 4' WIDE 5 EA	Total Val.: Unit Price: Rank:	4,500.00 900.00 6	10,712.25 2,142.45 7	1,500.00 300.00 5
60 3000217 6 FT. GALVANIZED CHAIN LINK FENCE VINYL 4,000 FT	Total Val.: Unit Price: Rank:	184,000.00 46.00 6	147,760.00 36.94 5	400,000.00 100.00 7
70 3000218 DOUBLE GATE 6' HIGH, 14' WIDE VINYL 2 EA	Total Val.: Unit Price: Rank:	2,800.00 1,400.00 6	7,240.62 3,620.31 7	1,000.00 500.00 1
80 3000219 DOUBLE GATE 6' HIGH, 20' WIDE VINYL 10 EA	Total Val.: Unit Price: Rank:	20,000.00 2,000.00 6	37,219.60 3,721.96 7	5,000.00 500.00 1
90 3000220 CORNER/INTERM TERM POSTS 6' VINYL 20 EA	Total Val.: Unit Price: Rank:	4,000.00 200.00 2	5,874.60 293.73 5	2,000.00 100.00 1
100 3002266	Total Val.:	5,000.00	10,048.60	1,500.00

TABULATION OF BIDS
 CONTRACT NO. 8150

Furnishing, Delivery, and Erection of No

Bid Opening, 01/16/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000006076 10 108316 STRONG STEEL CORP 429 SUTTER AVENUE BROOKLYN NY 11212	6000006074 10 108315 HERSHY'S FENCING INC 7 HILLSHIRE DRIVE SPRING VALLEY NY 10977	6000006077 10 108316 SERCO METALS LLC 318 MCLEAN BLVD UNIT 4 PATERSON NJ 07504
	Description:	Furnishing, Delivery, and Erection of N	Furnishing, Delivery, and Erection of N	Furnishing, Delivery, and Erection of N
MANGATE, VINYL, 6" HIGH x 4" WIDE 5 EA	Unit Price: Rank:	1,000.00 6	2,009.72 7	300.00 5
110 3000221 REM/DISP EXISTING 14' x 20' GATE 5 EA	Total Val.: Unit Price: Rank:	500.00 100.00 5	1,688.00 337.60 7	500.00 100.00 5
120 3000222 REM/DISP EXISTING FENCING -VARIOUS SITE 500 FT	Total Val.: Unit Price: Rank:	2,500.00 5.00 2	5,905.00 11.81 7	5,000.00 10.00 4
130 3000223 CLEARING - PROPOSED FENCE- SPECIAL SITE 2,000 FT	Total Val.: Unit Price: Rank:	2,600.00 1.30 3	8,440.00 4.22 6	10,000.00 5.00 7
140 3000224 SUPPLY AND INSTALL PIPE DOLLARDS 10 EA	Total Val.: Unit Price: Rank:	7,150.00 715.00 3	14,114.80 1,411.48 6	15,000.00 1,500.00 7
150 3000225 SUPPLY AND INSTALL LINE POSTS 10 EA	Total Val.: Unit Price: Rank:	1,200.00 120.00 3	2,708.80 270.88 7	1,000.00 100.00 1
160 3000226 SUPPLY AND INSTALL GATE POSTS 5 EA	Total Val.: Unit Price: Rank:	2,750.00 550.00 5	1,442.20 288.44 3	500.00 100.00 1
170 3000237 VIRGIN GAC (2,000 LB. LOTS) 5 EA	Total Val.: Unit Price: Rank:	1,000.00 200.00 6	479.70 95.94 2	500.00 100.00 3
180 3000220 1 LADDNER/MISC TOOLS - FENCING 72,000 II	Total Val.: Unit Price: Rank:	10,800.00 150.00 4	12,155.04 168.82 6	10,000.00 250.00 7
190 3005317 Gate Mechanic/Technician with Tools 25,000 II	Total Val.: Unit Price: Rank:	4,375.00 175.00 4	4,220.50 168.82 3	6,250.00 250.00 7

TABULATION OF BIDS
 CONTRACT NO. 8150

Furnishing, Delivery, and Erection of No

Bid Opening, 01/16/2026

Line Item	Quot. Item:	6000006876 10	6000006874 10	6000006877 10
Service	Bidder:	108310	108315	108316
Sh. Text	Name:	STRONG STEEL CORP	HERSHY'S FENCING INC	SENCO METALS LLC
Qty	Address:	429 SUTTER AVENUE	7 WILLSHIRE DRIVE	318 MCLEAN BLVD UNIT 4
	City	BROOKLYN	SPRING VALLEY	PATERSON
	State	NY	NY	NJ
	Zip Code	11212	10977	07504
	Item Text:			
	Description:	Furnishing, Delivery, and Erection of N	Furnishing, Delivery, and Erection of N	Furnishing, Delivery, and Erection of N

200	Total Val.:	575.00		500.00
3000229	Unit Price:	1.15	No Bid	1.00
VARIOUS MATERIALS & PARTS - FENCING	Rank:	4		1
500 EA				
Total Services	Val.:	347,950.00	367,622.69	670,450.00
	Rank:	5 0.00	6 0.00	7 12,200.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/16/2026
 for Furnishing, Delivery, and Erection of No, 11:00 AM, prevailing time, Oakdale, New York

 John Doubel, Purchasing Director



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8150

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
Gjylfidon Krasniqi	11 Deer Court, Brewster, NY 10509

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

Contractor:	WBE Fence Company, Inc.
Signature:	
Name:	Gjylfidon Krasniqi

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: WBE Fence Company, Inc.
Business Address of Contractor: 11 Deer Court, Brewster, NY 10509
Contact Person for Contract Follow-Up: Gjylfidon Krasniqi
Business Contact Telephone: 845-279-5335
Cell Number:
E-Mail Address: wbefence@gmail.com
Fax Number:
Federal Employee Identification Number: 45-4972756
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: January 16, 2026

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 17, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8172 - Construction of the New SCWA Operations Headquarters
AWARD: VRD Contracting Inc.: \$25,457,282.00
Holbrook, New York

Opened: February 10, 2026 Published: December 22, 2025
No. of Bids received: 4 Sent: 23
Recommendation: Low Bidder – VRD Contracting Inc.

Comments:

The Authority solicited bids for the construction of the new Suffolk County Water Authority Operations Headquarters Building primarily composed of a two-story out of the ground, new construction facility of approximately 35,190 square feet. The purpose of the project is to provide SCWA with a new facility from which several different departments will operate. The awarded general contractor will be responsible for providing a turn-key facility with all structural, architectural, and building systems completed. The bids received were as follows:

Table with 2 columns: Vendor, Bid. Rows include VRD Contracting Inc. (\$25,457,282.00), E&A Restoration Inc. (\$26,500,000.00), ARCO DB Companies, Inc. (\$26,634,893.00), and Forte Construction Corp. (\$31,222,000.00).

Note: Two bids were received after the 2/10/2026, 10:00 am EST closing on BidNet and were submitted via email, so both bids were deemed late non-conforming bids and not accepted.

Prior to the bid opening on February 10, 2026, two (2) mandatory pre-bid meetings were held (1/6/26 and 1/15/26) with a total of 37 vendors attending. Four (4) bids were received with VRD Contracting Inc. being the lowest bidder. The SCWA Project Team, including LiRo-Hill (Project Architect/Engineer) and Fortunato & Son's (Construction Manager) reviewed the bids received and met with each of the four bidders. Discussions were held regarding firm qualifications, understanding of the project scope and the approach to successful project delivery. After completing the interviews, the Project Team scheduled three (3) site visits to projects constructed by VRD of similar size and scope of the proposed Operations Headquarters. Upon review of all the information obtained during the bid process the Project Team has determined the low bidder, VRD Contracting Inc., is well qualified and thoroughly prepared to undertake this project. It is for these reasons the SCWA Project Team recommends awarding Contract 8172 to VRD Contracting Inc.

VRD currently has no other contracts with the Authority.

Please have the Board consider awarding the contract to VRD Contracting Inc.

Reviewed by:

- J. Pokorny, Deputy CEO for Operations
T. Kilcommons, Chief Engineer & Director of Research & Development
B. Warner, Director of Construction Maintenance
J. Kleinman, Director of General Services
P. Schembri, Lead Site Civil Engineer

Purchasing Clerk: C. Congiusta
Purchasing Manager: J Deubel
Attachment: 1 Memo, Bid Tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 8172

Construction of the New SCWA Operations

Bid Opening, 02/10/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006893 10 108339 VRD CONTRACTING, INC. 25 ANDREA ROAD HOLBROOK NY 11741 Construction of the New SCWA Operations	6000006891 10 108337 E&A RESTORATION INC. 130 CROSSWAYS PARK DR, SUITE 101 WOODBURY NY 11797 Construction of the New SCWA Operations	6000006890 10 108336 ARCO DB COMANIES, INC. 44 SOUTH BROADWAY, SUITE 1003 WHITE PLAINS NY 10601 Construction of the New SCWA Operations
10 3005402 Lump Sum - All Construction Work 1 EA	Total Val.: Unit Price: Rank:	25,276,782.00 25,276,782.00 1	26,345,000.00 26,345,000.00 2	28,594,893.00 28,594,893.00 3
20 3005403 Lump Sum - Implementation of BIM 1 EA	Total Val.: Unit Price: Rank:	150,500.00 150,500.00 3	125,000.00 125,000.00 2	10,000.00 10,000.00 1
30 3005404 Lump Sum Provide materials and equipmen 1 EA	Total Val.: Unit Price: Rank:	30,000.00 30,000.00 1	30,000.00 30,000.00 1	30,000.00 30,000.00 1
Total Services	Val.: Rank:	25,457,282.00 25306782.00 1	26,500,000.00 30,000.00 2	28,634,893.00 40,000.00 3

TABULATION OF BIDS
 CONTRACT NO. 8172

Construction of the New SCWA Operations

Bid Opening, 02/10/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006892 10 108338 FORTE CONSTRUCTION CORP. 1770 MOTOR PARKWAY ISLANDIA NY 11749 Item Text:
	Description:	Construction of the New SCWA Operations
10 3005402 Lump Sum - All Construction Work 1 EA	Total Val.: Unit Price: Rank:	30,994,850.00 30,994,850.00 4
20 3005403 Lump Sum - Implementation of BIM 1 EA	Total Val.: Unit Price: Rank:	197,150.00 197,150.00 4
30 3005404 Lump Sum Provide materials and equipmen 1 EA	Total Val.: Unit Price: Rank:	30,000.00 30,000.00 1
Total Services	Val.: Rank:	31,222,000.00 4 30,000.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/10/2026 for Construction of the New SCWA Operations, 11:00 AM, prevailing time, Oakdale, New York

 John Deubol , Purchasing Director

CONTRACT NO. 8172
Construction of The New Suffolk County Water Authority Operations Headquarters at The Oakdale
Administrative Complex Located in Oakdale
Bid Opening: Feb. 10, 2026

CONTRACT DOCUMENTS SENT TO:

Ambrosino Contracting		mambrosino@ambrosinocorp.com john@ambrosinoconstruction.com
Aurora Contractors	100 Raynor Avenue Ronkonkoma, NY 11779	barneyr@auroracontractors.com newbusiness@auroracontractors.com
Axis Construction	125 Laser Court Hauppauge, NY 11788	cdean@theaxisgroup.com jrosen@theaxisgroup.com
BOND Civil & Utility	10 Cabot Rd, Suite 304 Medford, MA 02155	kcirillo@bond-civilutility.com mtomanelli@bond-civilutility.com pmonaghan@bond-civilutility.com CivilBid@bondbrothers.com
Citnalta Construction Corp.	1601 Locust Avenue Bohemia, NY 11716	info@citnalta.com manaitl@citnalta.com
Consigli Construction Co.	22 Colt Court Ronkonkoma, NY 11779	mseca@consigli.com
DeMartino Construction Company Not bidding outside of their scope.	5788 Merrick Road, Suite 400, Mass. NY 11758	info@demartinoconstruction.com
E & A Restoration	130 Crossways Park Dr Woodbury, NY 11797	goliveri@earestoration.com estimating@earestoration.com
EW Howell Construction	245 Newtown Rd, Suite 600 Plainview, NY 11803	dpaparo@ewhowell.com info@ewhowell.com alamorte@ewhowell.com jdibiase@ewhowell.com
Forte Construction Corp.	1770 Motor Parkway Islandia, NY 11749	Mragosta@tapelectric.net Estimating@fortecc.com icardillo@tapelectric.net DGupta@tapelectric.net slattuca@fortecc.com gnamburu@fortecc.com
Gilbane	1411 Broadway 28 th Floor New York, NY 10018	Rtorres3@gilbaneco.com
J. Anthony Enterprises, Inc	175 Engineers Rd, Hauppauge NY 11788	reception@janthonyent.com
J. Petrocelli	100 Comac Street, Ronkonkoma, NY 11779	jrp@petrocelliinc.com gathanasio@petrocelliinc.com
JRM Construction Management	111 West 33 rd Street, 4 th FL New York NY 10120	jrmny@jrmcm.com
Lipsky Construction Not Bidding, outside of their scope	814 Montauk Highway, Bayport, NY 11705	Alex@LipskyConstruction.com
LoDuca Associates	113 Division Avenue Blue Point, NY 11715	laura@lodicagc.com chris@lodicagc.com
L&K Partners	104 E. 25 th St, 9 th Floor New York, NY 10010	jlewis@lkpartners.com

Michael Anthony Contractors	161 Railroad Avenue Garden City, NY 11040	avitale@4macc.com info@4macc.com
Padilla Construction Services	299 Main Street Westbury, NY 11590	info@pcscst.com
Peter Scalamandre & Sons	157 Albany Ave Freeport, NY 11520	bscharf@scalamandreconstruction.com
Posillico	131-36 20 th Avenue College Pt, NY 11356	mtrotta@posillicoinc.com jtrotta@posillicoinc.com
Titec Construction	9 Hawkins Ave Suite 3500 Ronkonkoma, NY 11779	estimating@tritecre.com Vduran@tritecre.com
Turner Construction Company	66 Hudson Blvd E. New York, NY 10001	turner@tcco.com
URD Contracting		Paul@urdcontracting.com
West Rac Contracting	678 Old Willets Path D Hauppauge, NY 11788	charlesa@west-rac.com info@west-rac.com
VRD Contracting	25 Andrea Road Holbrook, NY 11741	joseph@vrdcontracting.com nick@vrdcontracting.com connie@vrdcontracting.com mark@vrdcontracting.com paul@vrdcontracting.com
Pre-Cast Contractors		
API	Scott Rager	Srager@api-precast.com shedricks@api-precast.com
Brocella	Steve Brocella	steve@boccellaprecast.com
Coreslab	Tim Breen	tbreen@coreslab.com
FABCON	Janette Sullivan	Jeanette.Sullivan@fabconprecast.com
High Concrete		concrete.answers@high.net
Wells Concrete		brandon.gunter@wells.build
Vendors at the Pre-Bid not on the Bidders List		
A&J Construction of NY	163 Foxwood Rd, West Nyack, NY 10994	Jimmyjohnp1@gmail.com
Akers Business	2406 Peppermill Dr. Glen Burnie, MA 21061	kim@akersbusiness.com
All-Con Contracting	66 Brooklyn Avenue Westbury, NY 11590	wahidw@allconcontracting.com
Arco Design/Build	44 S. Broadway White Plains, NY 10601	bmartorana@arcodb.com
Ashlar Contracting	87 Carlton Avenue Islip Terrace, NY 11752	bob@ashlarcontracting.com
Atlantic Crane	108 Allen Blvd Farmingdale, NY 11735	
Construction Consultants	36 E. 2 nd Street Riverhead, NY 11901	estimating@ccliinc.com

Darr Construction	870 Sylvan Ave Bayport, NY 11705	andrewl@darrcons.com
EnTech Engineering	50 Jericho Turnpike Suite 103 Jericho, NY 11753	gwalton@entech.nyc
Fratello Construction	134 Milbar Blvd Farmingdale, NY 11735	fc@fratelloconstruction.com
Gemstar Construction	83 Jewett Avenue Staten Island, NY 10302	csaia@gemstarcorp.com
Independent General Contracting	Westhampton, NY 11977	kent@igcsitework.com
IPS		gres@ipsmech.com
Irwin Contracting Inc.	671 Old Willets Path Hauppauge, NY 11787	dave@irwincontractinginc.com
Koehler Masonry	108 Allen Blvd Farmingdale, NY 11735	fcutronejr@koehlerorg.com
Kokolakis Contracting	1500 Ocean Ave #A Bohemia, NY 11716	aribaudo@jkokolakis.com mlupo@jkokolakis.com
Merit Apprenticeship	6320 Fly Rd Suite 210A East Syracuse NY 13057	mike@MeritAlliance.org
Napan Construction	710 Sunrise Highway Baldwin, NY 11510	nadir@napanconstruction.com
Norco Construction	1129 Northern Blvd Manhasset, NY 11030	kolby@norcony.com
Pav-Lak Contracting	235 Marcus Blvd Hauppauge, NY 11788	jmassaro@pav-lak.com
Sage Builders	12 Little Neck Rd Centerport, NY 11721	estimating@sagerdc.com
Spitale Construction	2013 Compound Road Yorktown Heights, NY 10598	jack@scrinc.co
TAP Electric	926A Lincoln Avenue, Holbrook, NY 11741	bids@tapelectric.net estimating@tapelectric.net
Yonkers Industries	15 N. Perimeter Rd, West Hampton Beach NY 11978	zdenniwaer@wsnorthridge.com angelo.gullo@yonkersinc.com

PRESENT AT BID OPENING:

In-Person:

Doug Kane – Commander Electric
Barney Fortunato Jr. – Fortunato Sons Contracting, Inc.
John Milazzao - SCWA
Pete Schembri - SCWA
Jeff Kleinman - SCWA
John Deubel - SCWA
Steve Blevins - SCWA
Catherine Congiusta - SCWA

VIRTUAL ATTENDEES:

Linda Arias, CIS
Peter Basile – E&A Restoration
Bonnie Crans – VRD Contracting
Bill Martorana – ARCO Design/Build
Susan Lattuca - Forte
Geethika Namburu – Forte
Rich Esposito – CII
Mark Tomanelli – Bond Civil & Utility
Alfred Martinez – Bond Civil & Utility
Anthony Ribaudo – Kokolakis Contracting
Joe Pokorny – SCWA
Von Stewart - SCWA

EXHIBIT D

CONTACT INFORMATION DOCUMENT
CONTRACT NO. 8172

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
Denise Sapienza - President	25 Andrea Rd, Holbrook, NY 11741
Mark Foster - Principal	30 Midwood Cross, E Hills, NY 11576

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

Contractor:	VRD Contracting, Inc.
Signature:	
Name:	Mark Foster - Principal

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	VRD Contracting, Inc
Business Address of Contractor:	25 Andrea Rd, Holbrook, NY 11741
Contact Person for Contract Follow-Up:	Mark Foster - Principal
Business Contact Telephone:	631-956-7000
Cell Number:	516-318-3220
E-Mail Address:	mark@vrdcontracting.com
Fax Number:	631-956-3306
Federal Employee Identification Number:	113241167
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	2/10/26

This page must be fully complete

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 20, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8175 - Maintenance of Roofs and Gutter Systems at Various SCWA Owned Locations
April 1, 2026 to March 31, 2027
AWARD: Metropolitan Construction Systems: \$126,860.59
Holbrook, New York

Opened:	February 11, 2026	Published:	January 28, 2026
No. of Bids received:	<u>4</u>	Sent:	<u>55</u>
Recommendation:	Low Bidder		

Comments:

The Authority solicited bids for a vendor to provide Maintenance of Roofs and Gutter Systems at Various SCWA Owned Locations. The basis of the award was lowest bid. The bids received were as follows:

Metropolitan Construction Systems -	\$126,860.59
More Consulting Group -	\$151,521.75
Statewide Roofing -	\$159,562.91
DME Construction Associates -	\$553,650.00

Facilities reviewed the bids received and recommends awarding the contract to low bidder Metropolitan Construction Systems. Metropolitan Construction Systems has not previously done work for the Authority but based on the references provided and checked by Purchasing, Facilities is confident MCS can fulfill the contract requirements.

Please have the Board consider awarding the contract to Metropolitan Construction Systems.

Reviewed by:

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

Purchasing Clerk: S. Normoyle
Purchasing Manager: J. Deubel

Attachment: 1 Memo, Bid Tabulation & List of Bidders

Maintenance of Roof and Gutter Systems a

Did Opening, 02/11/2026

Line Item Service Sh. Text Qty	Qest. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600006895 10 107342 METROPOLITAN CONSTRUCTION SYSTEMS 234 UNION AVE HOLBROOK NY 11741 Maintenance of Roof and Gutter Systems	600006896 10 105738 MORE CONSULTING CORP 19 OLD DOCK ROAD YAPHANK NY 11980 Maintenance of Roof and Gutter Systems	600006897 10 100955 STATEWIDE ROOFING INC 2049 NINTH AVENUE RONKONKOMA NY 11779 Maintenance of Roof and Gutter Systems	600006894 10 107259 DNE CONSTRUCTION ASSOCIATES 126 OLD FIELD ROAD OLD FIELD NY 11733 Maintenance of Roof and Gutter Systems
10 3004201 Furnish & Installation of Rubber Roofing 40 EA	Total Val.: Unit Price: Rank:	12,000.00 300.00 3	9,600.00 240.00 1	10,400.00 260.00 2	100,000.00 2,500.00 4
20 3004202 Demolition & Disposal of Rubber Roofing 40 EA	Total Val.: Unit Price: Rank:	6,000.00 150.00 2	5,600.00 140.00 1	6,000.00 150.00 2	52,000.00 1,300.00 4
30 3004203 Furnish & Installation of Architectural 20 EA	Total Val.: Unit Price: Rank:	15,000.00 750.00 3	12,000.00 600.00 1	14,000.00 700.00 2	26,000.00 1,300.00 4
40 3004204 Demolition & Disposal of Arch. Shingle 30 EA	Total Val.: Unit Price: Rank:	4,500.00 150.00 2	4,500.00 150.00 2	3,750.00 125.00 1	18,000.00 600.00 4
50 3004205 Furnish & Install White Rubber Roofing 40 EA	Total Val.: Unit Price: Rank:	6,000.00 150.00 1	7,400.00 185.00 2	8,000.00 200.00 3	124,000.00 3,100.00 4
60 3004206 Demolition & Disposal of White Rubber 40 EA	Total Val.: Unit Price: Rank:	4,000.00 100.00 1	4,000.00 100.00 1	4,000.00 100.00 1	52,000.00 1,300.00 4
70 3004207 Plywood Removal 1 EA	Total Val.: Unit Price: Rank:	300.00 300.00 3	120.00 120.00 1	120.00 120.00 1	350.00 350.00 4
80 3000596 ROOFING LABOR FOR REPAIRS 200.0 HR	Total Val.: Unit Price: Rank:	29,600.00 148.00 2	20,400.00 142.00 1	30,000.00 150.00 3	33,000.00 165.00 4
90 3002591 ROOF LABOR GUTTER REPAIRS 160.0 HR	Total Val.: Unit Price: Rank:	16,000.00 100.00 1	16,000.00 100.00 1	16,000.00 100.00 1	26,400.00 165.00 4
100 3000597	Total Val.:	6,000.00	7,100.00	6,000.00	13,250.00

Maintenance of Roof and Gutter Systems a

Bid Opening, 02/11/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006895 10 107342 METROPOLITAN CONSTRUCTION SYSTEMS 234 UNION AVE HOLBROOK NY 11741	6000006896 10 105738 MORE CONSULTING CORP 19 OLD DOCK ROAD YAPHANK NY 11980	6000006897 10 100955 STATEWIDE ROOFING INC 2049 NINTH AVENUE ROCKYHONKONOMA NY 11779	6000006894 10 107259 DNE CONSTRUCTION ASSOCIATES 126 OLD FIELD ROAD OLD FIELD NY 11733
ROOFING LABOR FOR EMERGENCY REPAIRS 50.0 HR	Unit Price: Rank:	120.00 1	142.00 3	120.00 1	265.00 4
110 3005407 10-Point Roof Inspection 100 EA	Total Val.: Unit Price: Rank:	500.00 5.00 1	1,000.00 10.00 2	1,000.00 10.00 2	5,000.00 50.00 4
120 3005408 Clean Roof Drains, Gutters, Scuppers of 20.0 HR	Total Val.: Unit Price: Rank:	2,960.00 148.00 3	2,040.00 142.00 2	2,640.00 132.00 1	3,300.00 165.00 4
130 3005409 Complete Minor Seam Repairs 50 FT	Total Val.: Unit Price: Rank:	500.00 10.00 1	700.00 14.00 2	7,500.00 150.00 4	5,250.00 105.00 3
140 3005410 Repair Holes/Punctures Up to 1 SF 20 EA	Total Val.: Unit Price: Rank:	500.00 25.00 1	1,700.00 85.00 2	3,000.00 150.00 3	15,600.00 780.00 4
150 3005411 Complete Coping and Counter Flashing 150 FT	Total Val.: Unit Price: Rank:	3,499.50 23.33 1	11,250.00 75.00 2	11,250.00 75.00 2	33,750.00 225.00 4
160 3005412 Pitch Pocket Top-Off 20 EA	Total Val.: Unit Price: Rank:	500.00 25.00 1	3,000.00 150.00 2	3,000.00 150.00 2	11,000.00 550.00 4
170 3005413 Roof Inspection of Coram (Shingle) 719 EA	Total Val.: Unit Price: Rank:	503.30 0.70 1	6,291.25 8.75 3	3,515.91 4.89 2	7,190.00 10.00 4
180 3005414 Roof Inspection of Oakdale Roofs Flat 307 EA	Total Val.: Unit Price: Rank:	500.41 1.63 1	2,606.25 8.75 3	2,149.00 7.00 2	3,070.00 10.00 4
190 3005415 Roof Inspection of Oakdale Roofs Shingl 88 EA	Total Val.: Unit Price: Rank:	489.04 5.68 1	770.00 8.75 3	616.00 7.00 2	880.00 10.00 4

Maintenance of Roof and Gutter Systems a

Bid Opening, 02/11/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600006895 10 107342 METROPOLITAN CONSTRUCTION SYSTEMS 234 UNION AVE HOLBROOK NY 11741 Maintenance of Roof and Gutter Systems	600006896 10 105738 MORE CONSULTING CORP 19 OLD DOCK ROAD YAPHANK NY 11980 Maintenance of Roof and Gutter Systems	600006897 10 100955 STATEWIDE ROOFING INC 2049 NINTH AVENUE RONKONKOMA NY 11779 Maintenance of Roof and Gutter Systems	600006894 10 107259 DNE CONSTRUCTION ASSOCIATES 126 OLD FIELD ROAD OLD FIELD NY 11733 Maintenance of Roof and Gutter Systems
---	---	---	--	---	---

200 3005416 Roof Inspection of Oakdale Roofs (Steel 394 EA	Total Val.: Unit Price: Rank:	500.38 1.27 1	3,152.00 8.00 3	2,758.00 7.00 2	3,940.00 10.00 4
210 3005417 Roof Inspection of Oakdale Roofs Flat # 105 EA	Total Val.: Unit Price: Rank:	499.80 4.76 1	918.75 8.75 3	735.00 7.00 2	1,050.00 10.00 4
220 3005418 Roof Inspection of Bay Shore Roofs Flat 203 EA	Total Val.: Unit Price: Rank:	499.38 2.46 1	1,776.25 8.75 3	1,522.50 7.50 2	2,030.00 10.00 4
230 3005419 Roof Inspection of Hauppauge Roof (Flat 625 EA	Total Val.: Unit Price: Rank:	500.00 0.80 1	3,750.00 6.00 3	3,500.00 5.60 2	6,250.00 10.00 4
240 3005420 Roof Inspection Huntington Roof Shingle 70 EA	Total Val.: Unit Price: Rank:	499.80 7.14 1	612.50 8.75 3	525.00 7.50 2	1,050.00 15.00 4
250 3005421 Roof Inspection Westhampton Roof Steel 402 EA	Total Val.: Unit Price: Rank:	498.48 1.24 1	3,216.00 8.00 2	3,618.00 9.00 3	4,020.00 10.00 4
260 3005422 Roof Inspection of Westhampton Roof Fla 15 EA	Total Val.: Unit Price: Rank:	499.95 33.33 3	120.00 8.00 1	495.00 33.00 2	630.00 42.00 4
270 3005423 Inspection East Hampton Roofs Shingle 18 EA	Total Val.: Unit Price: Rank:	499.86 27.77 3	180.00 10.00 1	498.00 27.50 2	756.00 42.00 4
280 3005424 Inspection East Hampton Roofs Steel 27 EA	Total Val.: Unit Price: Rank:	500.04 18.52 3	270.00 10.00 1	406.00 18.00 2	1,134.00 42.00 4
290					

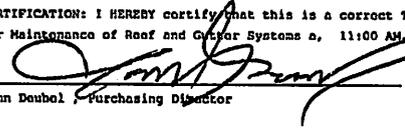
TABULATION OF BIDS
 CONTRACT NO. 8175

Maintenance of Roof and Gutter Systems a

Bid Opening, 02/11/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600006895 10 107342 METROPOLITAN CONSTRUCTION SYSTEMS 234 UNION AVE HOLEBROOK NY 11741 Maintenance of Roof and Gutter Systems	600006896 10 105738 MORE CONSULTING CORP 19 OLD DOCK ROAD YAPHANK NY 11980 Maintenance of Roof and Gutter Systems	600006897 10 100955 STATENIDE ROOFING INC 2049 NINTH AVENUE RONKONKOMA NY 11779 Maintenance of Roof and Gutter Systems	600006894 10 107259 DNE CONSTRUCTION ASSOCIATES 126 OLD FIELD ROAD OLD FIELD NY 11733 Maintenance of Roof and Gutter Systems
3005425 Roof Inspection of Brantwood Roofs 65 EA	Total Val.: Unit Price: Rank:	499.85 7.69 2	568.75 8.75 3	487.50 7.50 1	650.00 10.00 4
300 3005426 ROOF MATERIALS Mark Up - Lump Sum 1 EA	Total Val.: Unit Price: Rank:	12,500.00 12,500.00 4	12,000.00 12,000.00 2	12,000.00 12,000.00 2	2,100.00 2,100.00 1
Total Services	Val.: Rank:	126,860.59 42,000.89 1	151,521.75 76,290.00 2	159,562.91 32,997.50 3	553,650.00 2,100.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/11/2026
 for Maintenance of Roof and Gutter Systems a, 11:00 AM, preceding time, Oakdale, New York


 John Deubel, Purchasing Director

Vendor	Phone #	Address	Email
Lifetime Commercial Roofing	631-760-7113	45 Sarah Dr., Farmingdale, NY 11735	info@lcroofinginc.com
Commercial Roofing Co. Inc.	631-363-3688	58 Harbor Dr, Blue Point, NY 11715	tsullivancommercialroofing@gmail.com
Six G's Roofing Contracting	631-472-4966	90 Poplar Ln, Bayport, NY 11705	flatroof6@aim.com
Sav A Roof Inc	631-589-1900	929 Lincoln Ave, Holbrook, NY 11741	info@savarooft.com
McArdle Roofing & Siding	631-203-0505	23 Tanager Ln., Northport NY 11768	pmcardle53@gmail.com
ACE American Roofing	631-714-6999	648 Bohemia Pkwy, Sayville, NY 11782	
S&O Roofing & Construction	855-697-6639	871 Park Ave, Huntington, NY 11743	sales@soroofs.com
Justin Commercial Roofing	631-392-1202	88 Brook Ave #8, Deer Park, NY 11729	justin@justinroofing.com
Griffin Bros. Commercial Flat Roofing	516-785-6700	178 W Hoffman Ave, Lindenhurst, NY 11757	
Schnabel's Roofing of Long Island	631-585-7073	1860 Pond Road, Ronkonkoma, NY 11779	denise@schnabelsroofing.com kenny@schnabelsroofing.com
Roof Services	631-666-3232	48 W Jefryn Blvd., Deer Park, NY 11729	DOUG@ROOFSERVICES.COM
C&D Suffolk Siding & Roofing	516-253-2338	355 Crooked Hill Rd., Brentwood, NY 11717	
A1 Roofing	631-498-5705	51 Nesconset Hwy, Port Jefferson Station, NY 11776	info@a1roofingny.com
Forever Slate Roofing	631-607-5283	850 Lincoln Ave., Bohemia, NY 11716	info@foreverslate.com
Top Cat Roofing & Siding	631-759-8779	51 Barclay Rd., Mastic Beach, NY 11951	
STATEWIDE ROOFING INC	631-277-1610	2120 FIFTH AVE, RONKONKOMA 11779	TCurtin@statewideroofingli.com jCurtin@statewideroofingli.com
NATIONWIDE CONTRACTING	631-563-2100	1150-2 LINCOLN AVENUE, HOLBROOK 11741	WayneM@nationwiderestorationinc.com
SCHNABELS ROOFING CORP	631-585-7073	1860 POND RD, RONKONKOMA 11779	kenny@schnabelsroofing.com
OUTER COUNTY CONSTRUCTION CORP	631-585-4291	2229 PINE AVE, RONKONKOMA 11779	GREG@OUTERCOUNTY.COM ; Amy@MetropolitanRoof.com ken@metropolitanroof.com ; vinny@metropolitanroof.com ; joe@metropolitanroof.com , tom@metropolitanroof.com
METROPOLITAN CONSTRUCTIONS SYSTEMS	631-580-0582	234 UNION AVENUE, HOLBROOK 11741	
ATLANTIC EXTERIORS INC.	516-520-6687	76 DARLING AVE, SMITHTOWN 11787	atlanticexteriorsinc@gmail.com
HENRY RESTORATION LIMITED	631-862-0400	120 LAKE AVENUE SOUTH, STE 14, NESCONSET 11767	tdh@henryrestorationltd.com
Installation Specialites Group, Inc	631-265-5002	155 OAKSIDE DRIVE, SMITHTOWN 11787	
SIX G'S CONTRACTING CORP.	516-523-7797	100 NANCY ST., BABYLON 11704	flatroof6@aol.com

MILCON CONSTRUCTION CORP.	631-756-9530	142 DALE STREET, WEST BABYLON 11704	info@milconconstruction.com
MORE CONSULTING CORP.	631-924-1414	19 OLD DOCK RD., YAPHANK11980	office@morecontracting.com
THE JOBIN ORGANIZATION, INC.	631-694-2111	120 FINN COURT, FARMINGDALE11735	ahick@jobin.org
ALL-STAR ROOFING INC.	631-842-4837	86 MONTAUK HIGHWAY, AMITY HARBOR11701	RON@ALLSTARROOF.COM
ULTREX CONTRACTING INC.	631-923-1257	268 BROADWAY RD., HUNTINGTON STATION11746	Jennie@ultrexrestoration.com
ALLIED ROOFING SYSTEMS	516-938-3838	22 EAST MALL, PLAINVIEW11803	alliedroofing@optonline.net
DIVISION 7 CONTRACTING, INC.	631-737-3260	58 SCENIC HILLS DRIVE, Ridge11961-3024	info@division7inc.net
J.B. LARSEN BUILDERS, INC.	631-239-6635	PO BOX 664, CENTERPORT11721	JBLARSENBUILDERS@AOL.COM
GTS CONSTRUCTION CORP.	516-470-1910	37 BETHPAGE ROAD, HICKSVILLE11801	gts@gtsroof.com
ALL-TITE ROOFING INC.	516-933-0946	15 MIDLAND AVE, HICKSVILLE11801	joeh@alltiteroofing.com
STRONG ARM CONSTRUCTION CO.	516-443-2255	238 W OLD COUNTRY RD, HICKSVILLE11801	sacroof@aol.com
LONG ISLAND ROOFING AND REPAIR SERVICE CORP	516-221-9100	1503 BELLMORE AVE, BELLMORE11710	steve@longislandroofing.com
KENCO DESIGNS, INC.	516-785-8866	1524 BROAD ST., BELLMORE11710	info@kencodesigns.com
ALL SEASON COMMERCIAL SYSTEMS, INC	516-333-5660	577 MAIN STREET, WESTBURY11590	smartone@allseasonsroofing.com
JC AND SON GENERAL CONTRACTORS	516-216-3013	29 CRUIKSHANK AVE 2ND FLOOR, HEMPSTEAD11550	JCANDSONGENERALCONTRACTORS@GMAIL.COM
MCFAR CONTRACTORS INC	516-873-9080	99 COTTAGE PL, MINEOLA11501	David@mcfarcontractors.com
PARDO ROOFING & SHEET METAL INC.	516-676-2293	P.O. BOX 402, LOCUST VALLEY11560	pardoroofing@cs.com
ALL DIMENSION CONSTRUCTION	516-902-3924	12 GRUBER DR, GLEN COVE11542	michaelpmiceli@hotmail.com
WOLKOW BRAKER ROOFING CORP.	718-384-3456	151 HERRICKS RD SUITE 104, GARDEN CITY PARK11040	ptorre@wolkowbraker.net
BUILDCO CORP	718-517-0603	2 MAIN ST, STE. 3, ROSLYN11576-2148	toni@buildcocorp.com
L. MARTONE & SONS	516-676-1813	166 SEA CLIFF AVENUE, GLEN COVE11542	jpm@martoneroofing.com
EVEREADY ROOFING COMPANY, INC.	516-239-2700	4177 AUSTIN BLVD, ISLAND PARK11558	erroofing@yahoo.com
CORBEX INC	516-739-2000	351 DENTON AVE, NEW HYDE PARK11040	adamp@corbexinc.com
PREFERRED EXTERIOR CORP	516-354-7252	1998 HILLSIDE AVENUE, NEW HYDE PARK11040	preferredexterior@gmail.com
F & F ROOFING CO. INC	516-352-6677	315 JERICHO TURNPIKE, FLORAL PARK11001	patg@fandroofing.com
Amy Massimino			Amy@MetropolitanRoof.com

All Season Commercial Systems Inc		577 Main St, Westbury NY 11950	Smartone@allseasonroofing.com
Atlantic Exteriors Inc		76 Darling Ave, Smithtown, NY 11787	Atlanticexteriorsinc@gmail.com
National Installation & GC Corp		337 W. John Street, Hicksville, NY 11801	nationalinstallation@yahoo.com
NIKO K. CONSTRUCTION		45-67 196th Place, Flushing, NY 11358	nikokouts29@gmail.com
CP Rankin	866-ROOF-322		jmccormick@cprankin.com

Present at Bid Opening:

John Deubel, Purchasing Manager

Shannon Normoyle, Purchasing Clerk



EXHIBIT D

CONTACT INFO

CONTRACT NO. 8175

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

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

NAME / TITLE	ADDRESS
Thomas Martin-President	234 Union Ave Holbrook, NY 11741

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

Contractor:	Metropolitan Construction Systems
Signature:	
Name:	Thomas Martin

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: Metropolitan Construction Systems
Business Address of Contractor: 234 Union Ave Holbrook, NY
Contact Person for Contract Follow-Up: Thomas Martin & Vinny Frustaci
Business Contact Telephone: 631-580-0582
Cell Number:
E-Mail Address: Tom@metropolitanroof.com; Vinny@Mtropolitanroof.com
Fax Number: 631-580-4240
Federal Employee Identification Number: 30-0270643
Suffolk County Department of Consumer Affairs License Number (if Applicable)
Date: 2/10/2026

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 6, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8181 – Furnish and Deliver Gate Valves and Butterfly Valves
April 1, 2026 to March 31, 2027
AWARD: T. Mina Supply Inc. - \$1,568,298
Medford, New York

Opened: January 27, 2026 Published: January 13, 2026
No. of Bids received: 5 Documents Sent: 13
Recommendation: Award to Low Bidder as indicated above

Comments:

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

The following five (5) bids were received:

<u>Vendor</u>	<u>Bid</u>
T. Mina Supply Inc.	\$1,568,298.00
Ferguson Waterworks	\$1,571,956.29
Core & Main LP	\$1,623,913.08
Dave Heiner Associates	\$1,695,390.00
Metro Valve	\$3,227,905.00

Compared to the previous contract pricing (7929) from 2023, there was an increase of 3%.

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

Contract No. 7966C - Furnish & Deliver Waterworks Supplies, Tools and Equipment - Line Items 15 & 16, awarded July 2023, expires June 2026, original award amount: \$7,700. To date, there has been \$17,014 paid under this contract.

Contract No. 7929A - Furnish and Deliver Gate Valves & Butterfly Valves (Items 1, 2, 3, 4, 5 & 9), awarded April 2023, expires March 2026, original award amount: \$1,512,089. To date, there has been \$1,334,860 paid under this contract.

CONTRACT NO. 8181
Furnish & Deliver of Gate Valves & Butterfly Valves
Bid Opening – January 27, 2026

CONTRACT DOCUMENTS SENT TO:

American AVK Co.	87 Woodbury Rd	Hauppauge, NY 11788 jfgallagherjr@aol.com kculbertson@avkus.com
Clow Valve	902 S. Second St.	Oskaloosa, IA 52577 info@clowvalve.com
Core & Main LP	1536 Southern Blvd Suite 2	Bronx, NY 10460 Ed.ortlieb@coreandmain.com
Eagle Control Corp	23 Old Dock Rd	Yaphank, NY 11980 chuck@eaglecontrol.com spominski@eaglecontrol.com
Ferguson Enterprises Inc.	300 Oser Ave	Hauppauge, NY 11788 tim.trout@ferguson.com
		mfair@blackman.com kreagan@blackman.com
Kennedy Valve	1021 E. Water St.	Elmira, NY 14901 Sales@kennedyvalve.com
MetroFab Inc.	15 Fairchild Court	Plainview, NY 11803 Attn:
Mueller Co.	500 W. Eldorado St.	Decatur, IL 62522 jhopkins@muellercompany.com
J. G. Pollard Co., Inc.	200 Atlantic Ave.	New Hyde Park, NY 11040 mikeb@pollardwater.com sheinz@pollardwater.com thomast@pollardwater.com
T. Mina	44-41 Douglaston Pkwy	Douglaston, NY 11363 michelle.olsen@tmina.com michael.voyias@tmina.com molsen@tmina.com colleenr@tmina.com
Raritan Valve & Automation	PO Box 10120	New Brunswick, NJ 08906 joel@raritanvalve.com
Valve Industries	4 Slate CID-2	Woodland Park, NJ 07626 s.hashemi@valveindustries.com
USA Bluebook	PO Box 9004	Gurnee, IL 60031 quotes@usabluebook.com gjoyce@usabluebook.com

Present at Bid Opening:

Sarah Brown – Ferguson Waterworks
Andrew McLoughlin – Ferguson Waterworks
Michael Voyias – T. Mina
Roberto Cano – T. Mina

TABULATION OF BIDS
 CONTRACT NO. 0181

Furnish and Deliver Gate Valves & Butter

Bid Opening, 01/27/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot. # Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600006005 100210 T HINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MDFORD NY 11763 Furnish and Deliver Gate Valves & Butto	600006003 105244 FERGUSON WATERWORKS 2619 MDFORD AVE MDFORD NY 11763 Furnish and Deliver Gate Valves & Butto	600006001 108290 CORE & MAIN LP 1536 SOUTHERN BLVD BRONX NY 10460 Furnish and Deliver Gate Valves & Butto	600006002 102220 DAVE HEINER ASSOCIATES PO BOX 6016 PARSIPPANY NJ 07054 Furnish and Deliver Gate Valves & Butto
00010 15244 VALVE,GATE, 4", MJ, RESILIENT SEAT 50 EA		Total Val.: Unit Price: Rank:	35,000.00 700.00 1	35,120.50 702.41 2	36,280.50 725.61 3	43,250.00 865.00 4
00020 15246 VALVE,GATE, 6", MJ, RESILIENT SEAT 400 EA		Total Val.: Unit Price: Rank:	357,200.00 893.00 1	358,372.00 895.93 2	370,208.00 925.52 3	476,000.00 1,190.00 4
00030 15247 VALVE,GATE, 8", MJ, RESILIENT SEAT 150 EA		Total Val.: Unit Price: Rank:	213,300.00 1,422.00 1	214,041.00 1,426.94 2	221,107.50 1,474.05 3	238,950.00 1,593.00 4
00040 15248 VALVE,GATE, 10", MJ, RESILIENT SEAT 85 EA		Total Val.: Unit Price: Rank:	187,000.00 2,200.00 1	189,115.65 2,224.89 2	195,357.20 2,290.32 4	192,270.00 2,262.00 3
00050 15249 VALVE,GATE, 12", MJ, RESILIENT SEAT 270 EA		Total Val.: Unit Price: Rank:	757,350.00 2,805.00 2	760,133.70 2,815.31 3	785,214.00 2,908.20 4	720,900.00 2,670.00 1
00060 15269 VALVE, BUTTERFLY, 6", MJ 2 EA		Total Val.: Unit Price: Rank:	2,510.00 1,255.00 4	2,030.00 1,015.00 1	2,113.56 1,056.78 3	2,042.00 1,021.00 2
00070 15270 VALVE, BUTTERFLY, 8", MJ 2 EA		Total Val.: Unit Price: Rank:	2,810.00 1,405.00 3	2,404.00 1,202.00 1	2,503.14 1,251.57 2	3,286.00 1,643.00 4
00080 15266 VALVE, BUTTERFLY, 12", MJ 2 EA		Total Val.: Unit Price: Rank:	5,550.00 2,775.00 3	3,934.00 1,967.00 1	4,096.88 2,048.44 2	6,766.00 3,383.00 4
00090 15267 VALVE, BUTTERFLY, 16", MJ 2 EA		Total Val.: Unit Price: Rank:	7,578.00 3,789.00 3	6,805.44 3,402.72 1	7,032.30 3,516.15 2	11,926.00 5,963.00 4
Total Quot.		Total Val.: Rank:	1,560,298.00 1	1,571,956.29 2	1,623,913.08 3	1,695,390.00 4

TABULATION OF BIDS
 CONTRACT NO. 8181

Furnish and Deliver Gate Valves & Butto

Bid Opening, 01/27/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600006885 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Gate Valves & Butto	600006883 103244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Gate Valves & Butto	600006881 108290 CORE & MAIN LP 1536 SOUTHERN BLVD BRONX NY 10460 Furnish and Deliver Gate Valves & Butto	600006882 102220 DAVE HEINER ASSOCIATES PO BOX 6016 PARSIPPANY NJ 07054 Furnish and Deliver Gate Valves & Butto
00060 15269 VALVE, BUTTERFLY, 6", NJ 2 EA		Total Val.: Unit Price: Rank:	2,510.00 1,255.00 4	2,030.00 1,015.00 1	2,113.56 1,056.78 3	2,042.00 1,021.00 2
00070 15270 VALVE, BUTTERFLY, 8", NJ 2 EA		Total Val.: Unit Price: Rank:	2,810.00 1,405.00 3	2,404.00 1,202.00 1	2,503.14 1,251.57 2	3,286.00 1,643.00 4
Total Quot.		Total Val.: Rank:	1,568,298.00 1	1,571,956.29 2	1,623,913.08 3	1,695,390.00 4

TABULATION OF BIDS
 CONTRACT NO. 8181

Furnish and Deliver Gate Valves & Butter

Bid Opening, 01/27/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600006884 108324 METRO VALVE 26 JERICHO TURNPIKE SUITE 2 NEW HYDE PARK NY 11040 Furnish and Deliver Gate Valves & Butto
00010	15244 VALVE,GATE, 4", MJ, RESILIENT SEAT 50 EA	Total Val.: Unit Price: Rank:	72,000.00 1,440.00 5
00020	15246 VALVE,GATE, 6" ,MJ, RESILIENT SEAT 400 EA	Total Val.: Unit Price: Rank:	734,400.00 1,836.00 5
00030	15247 VALVE,GATE, 8", MJ, RESILIENT SEAT 150 EA	Total Val.: Unit Price: Rank:	438,750.00 2,925.00 5
00040	15248 VALVE,GATE, 10", MJ ,RESILIENT SEAT 85 EA	Total Val.: Unit Price: Rank:	388,025.00 4,565.00 5
00050	15249 VALVE,GATE, 12", MJ, RESILIENT SEAT 270 EA	Total Val.: Unit Price: Rank:	1,559,250.00 5,775.00 5
00060	15269 VALVE, BUTTERFLY, 6", MJ 2 EA	Total Val.: Unit Price: Rank:	5,920.00 2,960.00 5
00070	15270 VALVE, BUTTERFLY, 8", MJ 2 EA	Total Val.: Unit Price: Rank:	6,930.00 3,465.00 5
00080	15266 VALVE, BUTTERFLY, 12", MJ 2 EA	Total Val.: Unit Price: Rank:	8,980.00 4,490.00 5
00090	15267 VALVE, BUTTERFLY, 16", MJ 2 EA	Total Val.: Unit Price: Rank:	13,650.00 6,825.00 5
Total Quot.		Total Val.: Rank:	3,227,905.00 5

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/27/2026
 for Furnish and Deliver Gate Valves & Butter, 11:00 AM, prevailing time, Oakdale, New York

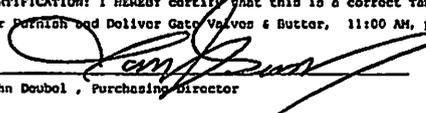

 John Deubel, Purchasing Director



EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8181**

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
Elliot Brestau Municipal Sales	460 Neptune Ave, Brooklyn, NY 11224

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

Contractor:	Ferguson Waterworks
Signature:	<i>[Signature]</i>
Name:	Bairley Larson

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Ferguson waterworks
Business Address of Contractor:	200 Atlantic Ave, New Hyde Park, NY 11040
Contact Person for Contract Follow-Up:	Elliot Brestau
Business Contact Telephone:	516-580-3293
Cell Number:	516-580-3293
E-Mail Address:	Elliot.Brestau@ferguson.com
Fax Number:	N/A
Federal Employee Identification Number:	54-147333D
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	1/26/26

This page must be fully completed

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 6, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8182 – Furnish and Deliver Cement Lined Ductile Iron Pipe, PVC Pipe & Water Service Plastic Tubing
April 1, 2026 to March 31, 2027
AWARD: Ferguson Waterworks - \$544,128
Medford, New York

Opened: February 2, 2026 Published: January 20, 2026
No. of Bids received: 3 Documents Sent: 10
Recommendation: Award to Low Bidder as indicated above

Comments:

The Authority solicited bids to establish a contract to Furnish and Deliver Cement Lined Ductile Iron Pipe, PVC Pipe & Water Service Plastic Tubing.

The following three (3) bids were received:

<u>Vendor</u>	<u>Bid</u>
Ferguson Waterworks	\$544,128.00
T. Mina Supply Inc.	\$548,484.40
Core & Main LP	\$575,526.10

Compared to the previous contract pricing (8014) from 2023, there was a decrease of 1%.

Ferguson Waterworks currently holds ten (10) other Authority contracts:

Contract No. 7969 – Furnish & Deliver Thermoplastic Meter Vaults (Groups I & II), awarded June 2023 in the estimated annual amount of \$334,650, expires August 2026. To date, Ferguson has been paid approximately \$861,268 from this contract.

Contract No. 8014A – Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged), PVC Pipe (Group I), awarded December 2023 in the estimated annual amount of \$486,102, expires March 2026. To date, Ferguson has been paid approximately \$276,538 from this contract.

Contract No. 8029B – Furnish & Deliver Ductile Iron Pressure Fittings - Groups (III,IV,VI,IX, XI,XII,XV,XVII), awarded May 2024 in the estimated annual amount of \$293,272, expires April 2026. To date, Ferguson has been paid approximately \$282,318 from this contract.

Contract No. 8088 – Furnish and Deliver Cement Lined Ductile Iron Pipe (Groups III and IV), awarded April 2025 in the estimated annual amount of \$80,531, expires March 2026. To date, Ferguson has been paid approximately \$103,307 from this contract.

Contract No. 8091A – Furnish & Deliver Ductile Iron Pressure Fittings (Groups I,II,V,VII,X,XIII,XVIII), awarded May 2025 in the estimated annual amount of \$428,096, expires April 2026. To date, Ferguson has been paid approximately \$236,591 from this contract.

Contract No. 8111 - Furnish & Delivery Stainless Steel Repair Clamps, Stainless Steel Saddle & Bell Join Leak Clamps, awarded May 2025 in the estimated annual amount of \$112,164, expires June 2026. To date, Ferguson has been paid approximately \$36,160 from this contract.

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

Contract No. 7979B – Furnish and Deliver Butterfly Valves and Operator Replacement Parts (Items 4-9), awarded October 2023, estimated annual amount of \$11,798, expires September 2026. To date, Ferguson has been paid approximately \$9,548 from this contract.

Contract No. 8140A – Furnish and Deliver (No Lead) Meter Settings (Group I), awarded October 2025, estimated annual amount of \$27,333, expires September 2026. To date, Ferguson has been paid approximately \$0 against this contract.

Contract No. 8145 – Furnish and Deliver Wide Range Couplings and Flanged Adapters, awarded January 2026, estimated annual amount of \$80,780, expires December 2026. To date, Ferguson has been paid approximately \$9,692 against this contract.

Ferguson's performance on the above referenced contracts is satisfactory.

Construction Maintenance recommends awarding contract 8182 to Ferguson Waterworks as noted above.

Reviewed by:

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

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

Contract No. 8182
Furnishing and Delivery of Cement Lined Ductile Iron Pipe
Bid Opening: February 2, 2026

CONTRACT DOCUMENTS SENT TO:

McWane Ductile (Atlantic States Cast Iron) *Updated 12/5/2023	183 Sitgreaves St. Phillipsburg, NJ 08865	Paula.Ruhl@mcwaneductile.com
Capitol Supply Construction Products, Inc	149 Old Turnpike Road Wayne, NJ 07470	hughmalley@capitolsupplyconstruction.com
Ferguson Enterprises Inc.	190 Oberlin Ave N Lakewood, NJ 08701	bailey.larson@ferguson.com elliott.breslav@ferguson.com sarah.brown@ferguson.com
Griffin Pipe Products	10 Adams St. Lynchburg, VA 24504	sales@griffinsupply.com *Called 12/5 left message for Clay
Metro Fab	15 Fairchild Court Plainview, NY 11803	info@metrofabinc.com frank@metrofabinc.com
T. Mina Supply	44-41 Douglaston Parkway Douglaston, NY 11363	michael.voyias@tmina.com Colleenr@tina.com
SIP Industries	2900 Patio Drive Houston, TX 77017	sales@sipindustries.com
U.S. Pipe & Foundry Co.	Two Chase Corporate Dr Suite 200 Birmingham, AL 35244	info@uspipe.com
Sigma Corp	700 Goldman Drive Cream Ridge, NJ 08514	crmcsr@sigmaco.com oemusa@sigmaco.com
Core and Main LP	1536 Southern Blvd. Suite 2 Bronx, NY 10460	Ed.ortlieb@coreandmain.com

PRESENT AT BID OPENING:

Sarah Brown – Ferguson
Mike Voyias – T. Mina

TABULATION OF BIDS
 CONTRACT NO. 8182

F&D Cement Lined Ductile Iron Pipe, PVC

Bid Opening, 02/02/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600006887 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 F&D Cement Lined Ductile Iron Pipe, PVC	600006888 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 F&D Cement Lined Ductile Iron Pipe, PVC	600006886 108290 CORE & MAIN LP 1536 SOUTHERN BLVD BRONX NY 10460 F&D Cement Lined Ductile Iron Pipe, PVC
00010	14075 PIPE, DUCTILE, CEMENT LINED, 4", TJ, CL 52 800 FT	Total Val. : Unit Price: Rank:	31,576.00 39.47 2	31,288.00 39.11 1	33,760.00 42.20 3
00020	14076 PIPE, DUCTILE, CEMENT LINED, 6", TJ, CL 52 3,000 FT	Total Val. : Unit Price: Rank:	90,990.00 30.33 1	92,100.00 30.70 2	98,730.00 32.91 3
00030	14077 PIPE, DUCTILE, CEMENT LINED, 8", TJ, CL 52 3,000 FT	Total Val. : Unit Price: Rank:	128,370.00 42.79 1	129,960.00 43.32 2	136,740.00 45.58 3
00040	14078 PIPE, DUCTILE, CEMENT LINED, 10", TJ, CL 52 2,000 FT	Total Val. : Unit Price: Rank:	113,740.00 56.87 2	113,560.00 56.78 1	118,180.00 59.09 3
00050	14079 PIPE, DUCTILE, CEMENT LINED, 12", TJ, CL 52 2,000 FT	Total Val. : Unit Price: Rank:	141,240.00 70.62 1	143,000.00 71.50 2	147,720.00 73.86 3
00060	14081 PIPE, DUCTILE, CEMENT LINED, 16", TJ, CL 51 350 FT	Total Val. : Unit Price: Rank:	32,669.00 93.34 1	32,998.00 94.28 2	34,569.50 98.77 3
00070	14082 PIPE, DUCTILE, CEMENT LINED, 20", TJ, CL 51 20 FT	Total Val. : Unit Price: Rank:	2,453.60 122.68 1	2,458.40 122.92 2	2,584.00 129.20 3
00080	14083 PIPE, DUCTILE, CEMENT LINED, 24", TJ, CL 51 20 FT	Total Val. : Unit Price: Rank:	3,089.40 154.47 1	3,120.40 156.02 2	3,242.60 162.13 3
Total Quot.		Total Val. : Rank:	544,128.00 1	548,484.80 2	575,526.10 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/02/2026
 for F&D Cement Lined Ductile Iron Pipe, PVC, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director



EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8182**

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
Elliot Breslav Municipal Sales	460 Deptun ave, Brooklyn, NY, 11229

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

Contractor:	Ferguson Waterworks
Signature:	<i>Bailey</i>
Name:	Bailey Larson

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Ferguson waterworks
Business Address of Contractor:	200 Atlantic ave, New Hyde Park, NY, 11040
Contact Person for Contract Follow-Up:	Elliot Breslav
Business Contact Telephone:	516-580-3293
Cell Number:	516-580-3293
E-Mail Address:	elliott.breslav@ferguson.com
Fax Number:	10/11
Federal Employee Identification Number:	54-1473330
Suffolk County Department of Consumer Affairs License Number (if Applicable):	
Date:	1/26/26

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE

DATE: February 18, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8183 – Furnish & Deliver Service Boxes
May 1, 2026 to April 30, 2027
AWARD: General Foundries, Inc. - \$176,705
North Brunswick, New Jersey

Opened: February 13, 2026 Published: January 30, 2026

No. of Bids received: 1 Documents Sent: 7

Recommendation: Award to Sole Bidder as indicated above

Comments:

The Authority solicited bids to establish a contract to Furnish and Deliver Service Boxes and only one bid was received from General Foundries.

Compared to the previous contract pricing (7926) from 2023, there was an average increase of 16%.

General Foundries, Inc. currently holds four (4) other Authority contracts:

Contract No. 7905 – Furnish & Deliver Meter Box Covers, awarded February 2023 in the estimated annual amount of \$353,475, expires March 2026. To date, General Foundries has been paid approximately \$758,442 from this contract.

Contract No. 8132 – Furnish and Deliver Valve Boxes, awarded August 2025 in the estimated annual amount of \$534,000, expires July 2026. To date, General Foundries has been paid approximately \$7,000 from this contract.

Contract No. 7926 – Furnish and Deliver Service Boxes, awarded March 2023 in the estimated annual amount of \$151,110, expires April 2026. To date, General Foundries has been paid approximately \$361,345 from this contract.

Contract No. 8187 – Furnish and Deliver Meter Box Covers (Group I), pending award February 2026 in the estimated annual amount of \$423,625, expires March 2027. To date, General Foundries has been paid approximately \$0 from this contract.

General Foundries' performance on the above referenced contracts is satisfactory.

Construction Maintenance recommends awarding contract 8183 to General Foundries as noted above.

Reviewed by:

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

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

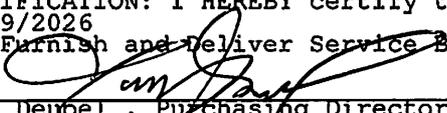
TABULATION OF BIDS
 CONTRACT NO. 8183

Furnish and Deliver Service Boxes

Bid Opening, 02/09/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006889 104181 GENERAL FOUNDRIES INC 1 PROGRESS RD NORTH BRUNSWICK NJ 08902 Furnish and Deliver Service Boxes
00010 CURB BOX	15492 COMPLETE 2,500 EA	Total Val.: Unit Price: Rank:	143,750.00 57.50 1
00020 EXTESION, CURB BOX, PLASTIC	15383 600 EA	Total Val.: Unit Price: Rank:	4,200.00 7.00 1
00030 CURB BOX TOP SECTION ONLY	15377 600 EA	Total Val.: Unit Price: Rank:	15,750.00 26.25 1
00040 CURB BOX PLASTIC REPAIR LID (Valvco)	15384 750 EA	Total Val.: Unit Price: Rank:	6,502.50 8.67 1
00050 CURB BOX PLASTIC REPAIR LID (in)	15385 750 EA	Total Val.: Unit Price: Rank:	6,502.50 8.67 1
Total Quot.		Total Val.: Rank:	176,705.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 02/09/2026
 for Furnish and Deliver Service Boxes, 11:00 AM, prevailing time, Oakdale, New York


 John Deubel, Purchasing Director

CONTRACT NO. 8183
Furnishing & Delivery of Service Boxes
Bid Opening: February 9, 2026

Bingham & Taylor	P. O. Box 939	Culpeper, VA 22701 chumes@binghamandtaylor.com chumes@bandt-us.com jgault@bandt-us.com
Capitol Supply Construction Products, Inc.	Attn: Hugh Malley 149 Old Turnpike Road	Wayne, NJ 07470 hughmalley@capitolsupplyconstruction.com davehedden@capitolsupplyconstruction.com
General Foundries	1 Progress Road	North Brunswick, NJ 08902 Ajay.narang@generalfoundriesinc.com
Ferguson Enterprises Inc.	300 Oser Ave	Hauppauge, NY 11788 Brandon.gordon@ferguson.com joseph.baccellieri@ferguson.com
J. G. Pollard Co.	200 Atlantic Ave.	New Hyde Park, NY 11040 Mike.baker2@ferguson.com
T. Mina Supply	44-41 Douglaston Parkway	Douglaston, NY 11363 michael.voyias@tmina.com tom.cox@tmina.com molsen@tmina.com colleenr@tmina.com roberto.cano@tmina.com
USA Blue Book	PO Box 9004	Gurnee, IL 60031-900 quotes@usabluebook.com

PRESENT AT BID OPENING:

John Deubel, Purchasing Manager
Shannon Normoyle, Purchasing Clerk

Virtual:
Sarah Brown, Ferguson



EXHIBIT D

CONTACT INFO
CONTRACT # 8183

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
ALOK TODANI	1 PROGRESS ROAD
RITA TODANI	NORTH BRAUNWICK, NJ 08902

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

Contractor:	GENERAL FOUNDRIES INC.
Signature:	Ajay Narang
Name:	AJAY NARANG

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
 WOMAN OWNED BUSINESS

Business Name:	GENERAL FOUNDRIES INC.
Business Address of Contractor:	1 PROGRESS ROAD, NORTH BRAUNWICK, NJ 08902
Contact Person for Contract Follow-Up:	AJAY NARANG
Business Contact Telephone:	732-957-9001
Cell Number:	732-259-3853
E-Mail Address:	ajayn@generalfoundries.com
Fax Number:	732-957-9002
Federal Employee Identification Number:	11-2675192
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	2/5/2026

This page must be fully completed

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE

DATE: February 18, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8187 – Furnish & Deliver Meter Box Covers
April 1, 2026 to March 31, 2027
AWARD: General Foundries, Inc. - \$423,625 (Group I)
North Brunswick, New Jersey

Ferguson Waterworks - \$13,089 (Group II)
Medford, New York

Opened: February 13, 2026 Published: January 30, 2026

No. of Bids received: 2 Documents Sent: 7

Recommendation: Award to Low Bidders as indicated above

Comments:

The Authority solicited bids to establish a contract to Furnish and Deliver Meter Boxes Covers

The following two (2) bids were received:

Vendor	Group I	Group II
General Foundries	\$ 423,625.00	\$ 24,500.00
Ferguson Waterworks	NO BID	\$ 13,089.00

Compared to the previous contract pricing (7905) from 2022, there was an average increase of 20% in the Group I prices.

Group II is a new item requested by the Meter shop. SCWA has been testing using ERT that transmit data across cellular networks. These covers are non-metallic and should enhance communication with meters in areas with cell coverage than meters in vaults with metal lids.

General Foundries, Inc. currently holds three (3) other Authority contracts:

Contract No. 7905 – Furnish & Deliver Meter Box Covers, awarded February 2023 in the estimated annual amount of \$353,475, expires March 2026. To date, General Foundries has been paid approximately \$758,442 from this contract.

Contract No. 8132 – Furnish and Deliver Valve Boxes, awarded August 2025 in the estimated annual amount of \$534,000, expires July 2026. To date, General Foundries has been paid approximately \$7,000 from this contract.

Contract No. 7926 – Furnish and Deliver Service Boxes, awarded March 2023 in the estimated annual amount of \$151,110, expires April 2026. To date, General Foundries has been paid approximately \$361,345 from this contract.

General Foundries' performance on the above referenced contracts is satisfactory.

Ferguson Waterworks currently holds ten (10) other Authority contracts:

Contract No. 7969 – Furnish & Deliver Thermoplastic Meter Vaults (Groups I & II), awarded June 2023 in the estimated annual amount of \$334,650, expires August 2026. To date, Ferguson has been paid approximately \$861,268 from this contract.

Contract No. 8014A – Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged), PVC Pipe (Group I), awarded December 2023 in the estimated annual amount of \$486,102, expires March 2026. To date, Ferguson has been paid approximately \$276,538 from this contract.

Contract No. 8029B – Furnish & Deliver Ductile Iron Pressure Fittings - Groups (III,IV,VI,IX, XI,XII,XV,XVII), awarded May 2024 in the estimated annual amount of \$293,272, expires April 2026. To date, Ferguson has been paid approximately \$282,318 from this contract.

Contract No. 8088 – Furnish and Deliver Cement Lined Ductile Iron Pipe (Groups III and IV), awarded April 2025 in the estimated annual amount of \$80,531, expires March 2026. To date, Ferguson has been paid approximately \$103,307 from this contract.

Contract No. 8091A – Furnish & Deliver Ductile Iron Pressure Fittings (Groups I,II,V,VII,X,XIII,XVIII), awarded May 2025 in the estimated annual amount of \$428,096, expires April 2026. To date, Ferguson has been paid approximately \$236,591 from this contract.

Contract No. 8111 - Furnish & Delivery Stainless Steel Repair Clamps, Stainless Steel Saddle & Bell Join Leak Clamps, awarded May 2025 in the estimated annual amount of \$112,164, expires June 2026. To date, Ferguson has been paid approximately \$36,160 from this contract.

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

Contract No. 7979B – Furnish and Deliver Butterfly Valves and Operator Replacement Parts (Items 4-9), awarded October 2023, estimated annual amount of \$11,798, expires September 2026. To date, Ferguson has been paid approximately \$9,548 from this contract.

Contract No. 8140A – Furnish and Deliver (No Lead) Meter Settings (Group I), awarded October 2025, estimated annual amount of \$27,333, expires September 2026. To date, Ferguson has been paid approximately \$0 against this contract.

Contract No. 8145 – Furnish and Deliver Wide Range Couplings and Flanged Adapters, awarded January 2026, estimated annual amount of \$80,780, expires December 2026. To date, Ferguson has been paid approximately \$9,692 against this contract.

Ferguson's performance on the above referenced contracts is satisfactory.

Construction Maintenance recommends awarding contract 8187 to General Foundries and Ferguson Waterworks as noted above.

Reviewed by:

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

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

TABULATION OF BIDS
 CONTRACT NO. 8187

Furnish and Deliver Meter Boxes Covers

Bid Opening, 02/13/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot. : Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006898 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Meter Boxes Covers	6000006899 104181 GENERAL FOUNDRIES INC 1 PROGRESS RD NORTH BRUNSWICK NJ 08902 Furnish and Deliver Meter Boxes Covers
00010	15543 COVER, REG. DUTY, LOW, FOR PVC VAULT 1,750 EA	Total Val. : Unit Price : Rank :	No Bid . .	81,375.00 46.50 1
00020	15544 COVER, HEAVY DUTY, LOW, FOR PVC VAULT 200 EA	Total Val. : Unit Price : Rank :	No Bid . .	13,500.00 67.50 1
00030	15542 COVER, REG. DUTY, HIGH, FOR CEMENT VAULT 50 EA	Total Val. : Unit Price : Rank :	No Bid . .	4,625.00 92.50 1
00040	15541 COVER, HEAVY DUTY, HIGH, FOR CEMENT VAULT 50 EA	Total Val. : Unit Price : Rank :	No Bid . .	7,100.00 142.00 1
00050	15407 LID, 21" VAULT COVER, ONE HOLE 4,000 EA	Total Val. : Unit Price : Rank :	No Bid . .	106,000.00 26.50 1
00060	15408 LID, 21" VAULT COVER, HEAVY DUTY, W /HOL 300 EA	Total Val. : Unit Price : Rank :	No Bid . .	13,800.00 46.00 1
00070	15412 (DELETED) VAULT EXTENSION, 20" & 21" VAULT, 1 500 EA	Total Val. : Unit Price : Rank :	No Bid . .	14,000.00 28.00 1
00080	15410 EXTENSION, 1 VAULT COVER, 2 1/2" 1,000 EA	Total Val. : Unit Price : Rank :	No Bid . .	29,000.00 29.00 1
00090	15411 EXTENSION, 1" VAULT COVER, 4" 650 EA	Total Val. : Unit Price : Rank :	No Bid . .	24,375.00 37.50 1
00100	15540 COVER, 30" PVC VAULT, 2 PIECES 350 EA	Total Val. : Unit Price : Rank :	No Bid . .	98,350.00 281.00 1
00110	15402	Total Val. :		21,300.00

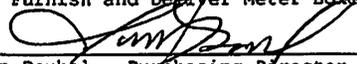
TABULATION OF BIDS
 CONTRACT NO. 8187

Furnish and Deliver Meter Boxes Covers

Bid Opening, 02/13/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006898 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEFORD NY 11763 Furnish and Deliver Meter Boxes Covers	6000006899 104181 GENERAL FOUNDRIES INC 1 PROGRESS RD NORTH BRUNSWICK NJ 08902 Furnish and Deliver Meter Boxes Covers
LID, 30" VAULT COVER, ONE HOLE 300 EA		Unit Price: Rank:	No Bid	71.00 1
00120 15403 LID, 30" VAULT COVER, HVY DUTY, ONE HOLE 75 EA		Total Val.: Unit Price: Rank:	No Bid	8,175.00 109.00 1
00130 15409 EXTENSION, 2" VAULT COVER, 2" HIGH 36 EA		Total Val.: Unit Price: Rank:	No Bid	2,025.00 56.25 1
00140 20190 LID, 21" VAULT COVER, POLYMER, TOUCH PAD 150 EA		Total Val.: Unit Price: Rank:	4,527.00 30.18 1	10,500.00 70.00 2
00150 20191 LID, 30" CAULT COVER, POLYMER, TOUCH PAD 100 EA		Total Val.: Unit Price: Rank:	8,562.00 85.62 1	14,000.00 140.00 2
Total Quot.		Total Val.: Rank:	13,089.00 1	448,125.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/13/2026
 for Furnish and Deliver Meter Boxes Covers, 11:00 AM, prevalling time, Oakdale, New York



 John Deubel, Purchasing Director

CONTRACT NO. 8187
Furnishing & Delivery of Meter Box Covers
Bid Opening: February 13, 2026

CONTRACT DOCUMENTS SENT TO:

Bingham & Taylor	601 Nalla Place	Culpeper, VA 22701 540-825-8334 dquinn@bandt-us.com jgault@bandt-us.com
Campbell Foundry Co	800 Bergen Street	Harrison, NJ 07029 973-483-5480 nickc@campbellfoundry.com georgec@campbellfoundry.com
Ferguson Waterworks	2619 Medford Avenue	Medford, NY 11763 516-479-2089 646-331-6780 Bailey.larson@ferguson.com
Ford Meter Box Co., Inc.	775 Manchester Avenue	Wabash, IN 46992 260-563-3171 quotes@fordmeterbox.com TPhillipsen@fordmeterbox.com mlavaro@fordmeterbox.com bfimons@fordmeterbox.com
General Foundries Inc.	1 Progress Road	North Brunswick, NJ 08902 732-951-9001 ajayn@generalfoundries.com
J. G. Pollard Co.	200 Atlantic Avenue	New Hyde Park, NY 11040 516-746-0842 bid@pollardwater.com sheinz@pollardwater.com thomast@pollardwater.com mike.baker2@ferguson.com
USA Blue Book	3781 Bur Wood Drive	Waukegan, IL 60085 800-548-1234 quotes@usabluebook.com GJoyce@usabluebook.com fzofinski@usabluebook.com

PRESENT AT BID OPENING:

John Deubel, Purchasing Manager
Shannon Normoyle, Purchasing Clerk

Virtual:

Sarah Brown - Ferguson



EXHIBIT D

CONTACT INFO

CONTRACT # 8187

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
ALOK TODANI	1 PROGRESS ROAD
RITA TODANI	NORTH BRUNSWICK, NJ 08902

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

Contractor:	GENERAL FOUNDRIES INC.
Signature:	<i>Ajay Narang</i>
Name:	AJAY NARANG

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
 WOMAN OWNED BUSINESS

Business Name:	GENERAL FOUNDRIES INC.
Business Address of Contractor:	1 PROGRESS ROAD, NORTH BRUNSWICK, NJ 08902
Contact Person for Contract Follow-Up:	AJAY NARANG
Business Contact Telephone:	732 - 951 - 9001
Cell Number:	732 - 259 - 3853
E-Mail Address:	ajayn@generalfoundries.com
Fax Number:	732 - 951 - 9002
Federal Employee Identification Number:	11-2675192
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	2/06/20

This page must be fully completed



EXHIBIT D

CONTACT INFO

CONTRACT # 8187

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

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

NAME / TITLE	ADDRESS
BAILEY LARSON - MUNICIPAL SALES AREA MANAGER	2619 ROUTE 112 MEDFORD NY 11763

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

Contractor:	FERGUSON ENTERPRISES LLC
Signature:	<i>BAILEY LARSON</i>
Name:	BAILEY LARSON

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
 WOMAN OWNED BUSINESS

Business Name: FERGUSON ENTERPRISES LLC
Business Address of Contractor: 2619 ROUTE 112 MEDFORD NY 11763
Contact Person for Contract Follow-Up: BAILEY LARSON
Business Contact Telephone: 631-348-6870
Cell Number: 339-206-7994
E-Mail Address: BAILEY.LARSON@FERGUSON.COM
Fax Number: N/A
Federal Employee Identification Number: 54-1473338
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 2/3/26

This page must be fully completed

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 18, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0046 - Furnish and Deliver Thompson Model 6HT-DIST-4LE2T 6" Self Priming Cast Iron Trash Pumps (Wet Prime)
AWARD: Absolute Water Pumps - \$35,138.80
Des Moines, Iowa

Opened: February 13, 2026 Published: February 3, 2025
No. of Bids received: 11 Documents Sent: 8
Low Bidder: Absolute Water Pumps
Recommendation: Award to Low Bidder

Comments:

The Authority solicited proposals for a vendor to furnish and deliver one (1) Thompson Model 6HT-DIST-4LE2T 6" Self-Priming Cast Iron Trash Pump (Wet Prime). This pump is to be used by the Construction Maintenance department in response to water main break dewatering emergencies. The following bids were received:

Vendor	Bid
Absolute Water Pumps	\$ 35,138.80
Ferguson Waterworks	\$ 36,319.79
Alamex Inc.	\$ 38,340.00
Technology International	\$ 38,643.00
vPrime Tech	\$ 39,589.04
Mersino Dewatering	\$ 39,770.00
Morgan Inland	\$ 40,250.64
Spacely Spockets	\$ 41,250.00
BRW	\$ 43,682.15
Wastecorp Pump Systems	\$ 45,000.00
BBA Pumps	\$ 56,487.40

Construction Maintenance requests the Board award this RFQ to the low bidder, Absolute Water Pumps.

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

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

Deubel, John

From: Deubel, John
Sent: Friday, February 13, 2026 3:19 PM
To: Given, Christopher
Cc: Blevins, Steven
Subject: RFQ Q0046 - Furnish and Deliver One (1) Thompson Pump model 6HT-DIST-4LE2T or Equivalent - Bid Results
Attachments: Q0046 - Furnish and Deliver One (1) Thompson Pump model 6HT-DIST-4LE2T or Equivalent - Bids.xlsx; Q0046 - WastecorpPumpsSystemsInc.zip; Q0046 - vPrimeTechInc.zip; Q0046 - TechnologyInternationalInc.zip; Q0046 - SpacelySprocketsInc.zip; Q0046 - MorganInglanLLC.zip; Q0046 - MersinoDewateringLLC.zip; Q0046 - FergusonWaterworks.zip; Q0046 - BRWCorp.zip; Q0046 - BBAPumpsInc.zip; Q0046 - ALAMEXINC.zip; Q0046 - AbsoluteSuppliers.zip

Chris,

The subject bid closed today, 11:00 AM and Eleven (11) bids were received.

> <u>Absolute Suppliers</u>	1557347	Electronic	Full	\$35,138.80	N
> <u>ALAMEX INC</u>	2884781	Electronic	Full	\$38,340.00	N
> <u>BBA Pumps, Inc.</u>	2706251	Electronic	Full	\$56,487.40	N
> <u>BRW Corp</u>	2731946	Electronic	Full	\$43,682.15	Y
> <u>Ferguson Waterworks</u>	206273	Electronic	Full	\$36,319.79	N
> <u>Mersino Dewatering, LLC</u>	556226	Electronic	Full	\$39,770.00	N
> <u>Morgan Inglan LLC</u>	2616457	Electronic	Full	\$40,250.64	N
> <u>Spacely Sprockets, Inc.</u>	212720	Electronic	Full	\$41,250.00	N
> <u>Technology International, Inc.</u>	916730	Electronic	Partial (1 / 2)	\$38,643.00	N
> <u>vPrime Tech Inc</u>	2073193	Electronic	Full	\$39,589.04	N
> <u>Wastecorp Pumps Systems Inc</u>	2975950	Electronic	Partial (1 / 2)	\$45,000.00	N

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

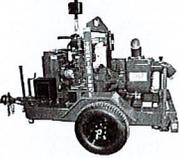
Please review carefully and advise of your recommendation to award.

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

Billing Address
 Suffolk County Water Authority
 4060 Sunrise Highway
 Oakdale, NY 11769
 John Deubel
 (631) 292-6032

Shipping Address
 Suffolk County Water Authority
 4060 Sunrise Highway
 Oakdale, NY 11769
 John Deubel
 (631) 292-6032

DATE	TOTAL COST
02/12/2026	\$35,138.80

Item	Qty	\$/Each	Total
Thompson Pump Self-Priming Trash Pump - 6HT-DIST-4LE2T, 6", 1430 GPM, 44 HP Isuzu Diesel, Trailer	1	\$32,338.80 + \$2800.00 shipping	\$35,138.80
		<ul style="list-style-type: none"> • Trailer mounted with pintle hook • Auto Start System with float switches • Engine Block Heater • Battery Charger 	
EQUIPMENT SUBTOTAL:			\$32,338.80
SHIPPING SUBTOTAL:			\$2,800.00
GRAND TOTAL:			\$35,138.80

Terms & Conditions

- Proposal is valid for 30 calendar days or through the end of the current calendar year, whichever comes first.
- Lead Time: 4-5 production weeks + 1 week for freight transport. Lead times may vary based upon date of order receipt.
- Payment A.R.O. via bank wire, or certified bank check.
- Payment in full prior to shipment.
- NET30 payment is possible, please reach out to us for details.
- All pricing is in US Dollars (USD).
- Final invoice subject to tariff charges without advanced warning.
- Proposal includes standard service, non-expedited freight cost by common carrier to the above ship address. Re-delivery upon failed 1st attempts or other delays will result in additional costs to client.
- Freight terminal pickup by customer is available upon request.
- Assumes multi-piece orders to ship simultaneous. Partial order shipments may require price adjustment.
- All stated delivery dates are approximate. Absolute Suppliers will use reasonable commercial efforts to schedule Buyer's order for delivery as nearly in accordance with Buyer's instructions as possible and advise Buyer accordingly. However, Absolute Suppliers does not guarantee, or assume any liability for failure to meet, any delivery date proposed by Buyer or Absolute Suppliers. If delivery is rescheduled by Buyer, Buyer shall pay to Absolute Suppliers all costs incurred by Absolute Suppliers as a result of the change.
- **Sales tax is not included in this proposal but will be added prior to final invoicing based upon state of client possession of the products purchased. Consult your accountant, state department of revenue, or other to determine your tax liabilities.**
- Sales tax estimates that may exist in this proposal are subject to change prior to the final transaction and invoicing.
- When and where applicable, assumes your provision of sales tax exempt certificate, resellers certificate of sales tax exemption, or other applicable sale tax exemption document in the event your state requires remission of sales tax by your entity. When the preceding documentation is not available, our proposal assumes you will be remitting sales tax to the appropriate revenue dept.
- Contractors Excise Tax extra if applicable (Applicable in the State of South Dakota)
- Specific to this proposal, there will be a 30% fee applied to any cancelled orders. Please consult our website for other order cancelation, return, damage, warranty, and/or other policies affecting your order.
- Consult original equipment manufacturer, engine, or other manufacturer warranties for additional information.
- Shipments to outside of lower 48 States of United States of America will void or dramatically affect warranties. Consult equipment manufacturer warranties for details.
- Specialty pump(s) (with explosion proof motors, custom built product, product with adjusted seals, large quantity orders, etc...), any hoses, or any accessory items are non-returnable.
- Buyers, end users, owners, or otherwise operators of explosion proof motored pumps are responsible for proper installation and liability.
- Equipment will experience deration at altitudes above sea level. Our quote does not reflect altitude or other environmental effects but is assumed to offer standard specification rated power ratings @ sea level under normal operating conditions.
- Our proposal is based on minimal specifications and applications information provided by you, the client. Final due diligence, pump or accessory sizing, and feasibility is the responsibility of the client.
- Proposal assumes client to employ industry and manufacturer advised best practices to avoid wet stacking of diesel engine driven equipment. Failure to do so will void any applicable warranties.
- Proposal assumes client utilizing appropriate fuel consistent with engine emissions, operations, and warranty compliance requirements. Failure to provide the engine its prescribed fuel type can cause emissions non-compliance, engine failure, and void warranties at the expense and liability to the client. It is assumed that all our diesel engines require ultra-low sulfur diesel (ULSD) fuel (example ASTM-D975-No.1 & No.2-D*). Other fuel types (JP-8, high sulfur, and otherwise) are prohibited unless the individual items quoted specifically permit/endorse.
- Proposal unit prices assume an executed order with greater than or equal to the stated quantities.
- Absolute Water Pumps is a MATERIAL SUPPLIER only.
- Proposal is subject to availability at the time of order.
- At your request, we can supply applicable Material Safety Data Sheets (MSDS).
- This proposal contains confidential information and is intended only for the company/firm/client named. If you are not the named addressee you should not disseminate, distribute, or copy this. Please notify sender immediately by e-mail if you have received this by mistake and delete it from your e-mail system immediately. Failure to do so may result in prosecution and penalties.

order ("Sales Order") and these standard terms and conditions of sale ("Terms and Conditions") shall constitute the contract between Absolute Suppliers and Buyer (the "Contract") with respect to the Product covered in the attached Sales Order. ALL SALES ARE SUBJECT TO AND CONDITIONED ON BUYER'S ACCEPTANCE OF THESE TERMS AND CONDITIONS. BUYER'S FAILURE TO NOTIFY ABSOLUTE SUPPLIERS IN WRITING OF ANY OBJECTIONS TO THESE TERMS WITHIN 10 DAYS AFTER BUYER'S RECEIPT HEREOF OR BUYER'S ACCEPTANCE OF THE PRODUCT SPECIFIED IN THE ATTACHED SALES ORDER AND DELIVERED AGAINST ITS ORDER, CONSTITUTES BUYER'S ASSENT TO AND ACCEPTANCE OF THESE TERMS. ABSOLUTE SUPPLIERS HEREBY EXPRESSLY REJECTS ANY ADDITIONAL, INCONSISTENT OR CONFLICTING TERMS PROPOSED BY BUYER. Clerical errors are subject to correction in all cases. Any provision of these Terms and Conditions that is invalid under applicable law or court order shall not in any way invalidate or affect the remaining provisions of these Terms and Conditions.

- **Inspection and Claims for Shortages or Damaged or Defective Items.** Buyer shall inspect all Product upon delivery and shall notify Absolute Suppliers in writing of any shortages in its order or any readily ascertainable damaged or defective Product immediately upon delivery or within 10 days of delivery. Failure of Buyer to do so shall relieve Absolute Suppliers of any responsibility for such matters.
- **Buyer's Indemnification.** Buyer shall indemnify and hold Absolute Suppliers harmless from and against all suits at law and in equity and all liabilities, claims, demands and damages arising out of or attributable to
 - (a) Buyer's breach of any term hereof or
 - (b) Buyer's or user's design, specifications, misapplication or modification of the Product, failure to perform required maintenance services or failure to cooperate with Product recalls.
- **Special Orders.** If Buyer requires any particular specification, design or modification of the Product that is not part of the standard Product offered by Absolute Suppliers, Buyer shall indemnify, defend and save harmless Absolute Suppliers against all suits at law or in equity and from all damages, claims and demands for actual or alleged infringement of any patent because of the specification, design or modification required by Buyer.
- **Product Changes.** Absolute Suppliers reserves the right to make changes in the design or construction of any Product covered by Buyer's purchase order at any time and in any manner Absolute Suppliers considers necessary or advisable prior to delivery. Absolute Suppliers shall not be obligated to make any such changes to any Product previously sold to Buyer. Any changed Product shall be accepted as standard in fulfillment of Buyer's purchase order.
- **Price Changes.** Absolute Suppliers reserves the right to make Product price changes at any time. Buyer will be notified in verbally and/or in writing of any price change prior to shipment of Buyer's order. Buyer may cancel its order for any item subject to a price change by written notice to Absolute Suppliers prior to shipment of such item(s). All sales will be made at the prices in effect at the time of shipment.
- **Cancellation.** Specialty pump(s) or accessory items are non-returnable and/or non-refundable. 25% re-stocking fees plus return freight costs will be applicable for boxed/unused/like-new returned units. Prior to shipment, Buyer may only cancel an order upon payment to Absolute Suppliers by Buyer of an amount equal to the amount of all out-of-pocket and other expenses incurred by Absolute Suppliers in reliance upon Buyer's order plus 5% of the total amount of such expenses.
- **Title - Risk of Loss.** Title to the Product shall remain with Absolute Suppliers until the Product is fully and unconditionally paid for by Buyer, and Buyer agrees to perform all acts necessary to ensure the retention of title by Absolute Suppliers to such Product during such period; provided, that Buyer shall immediately reimburse Absolute Suppliers for any and all reasonable expenses incurred by Absolute Suppliers (including reasonable attorney's fees and expenses of disposal) in the event that Absolute Suppliers retakes possession of any Product in order to enforce its rights under, or to recover damages for a material breach or default of Buyer's obligations under, this Contract. Buyer agrees to maintain the Product in proper operating condition and to provide protection and insurance as necessary to prevent loss, damage or destruction of the Product until full payment for the Product has been made. Absolute Suppliers shall have, and Buyer hereby grants, a security interest in the Product delivered to Buyer to secure any and all payment obligations of Buyer to Absolute Suppliers under this Contract. Buyer authorizes Absolute Suppliers, in its discretion, to file UCC Financing Statements (or their equivalent in any foreign jurisdiction) in order to perfect (or otherwise provide notice of) the security interests granted in this Contract. At Absolute Suppliers' request, Buyer shall execute such documentation reasonably required by Absolute Suppliers to perfect its security interest. In event of dispute, neither Absolute Suppliers' acceptance of less than the full payment of any amount owed by Buyer nor Absolute Suppliers' repossession of the Product shall constitute a waiver of Absolute Suppliers' right to collect the entire unpaid balance owed to Absolute Suppliers, or be deemed as satisfaction of any claim of Absolute Suppliers.
- **Disputes.** Buyer shall make no set-off, retention, or other deduction from amounts to be paid to Absolute Suppliers under the Contract without the express written consent of a duly authorized representative of Absolute Suppliers. This Contract shall not be governed by the 1980 U.N. Convention on Contracts for the International Sale of Goods; rather, this Contract shall be solely governed by, and construed in accordance with, the laws of the State of Iowa, U.S.A., without regard to conflicts of law principles that would recognize the application of any other law. Any controversy or claim arising out of or related to the Contract or the breach thereof, (a) shall be settled by arbitration administered by the American Arbitration Association in Des Moines, Iowa under its Commercial Arbitration Rules, and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof, and (b) must be commenced prior to the first anniversary of the date of Buyer's acceptance of the attached Sales Order. Notwithstanding the foregoing, Absolute Suppliers at all times shall have the right to seek such remedies through any court, wherever located, including without limitation injunctive relief, as it deems necessary or desirable to protect its confidential information and/or its intellectual property rights. If either party incurs any actual and reasonable expenses (including attorney's fees, costs, expenses, and/or disbursements) in order to enforce its rights under, or to recover damages for a material breach or default by the other party of any obligations under, this Contract (including, for example, any costs associated with Absolute Suppliers' repossession of the Product), the prevailing party shall be entitled to recover from the other party any such expenses incurred by the prevailing party.
- **Resale.** If Buyer resells any of the Product sold under this Contract to any third-party purchaser, Buyer shall include language in an enforceable agreement with its purchaser that makes the language in these Terms and Conditions, binding on its purchaser and any subsequent purchasers of the Product.
- **Compliance With Law.** Buyer shall comply with all applicable laws, including any U.S. laws and regulations that may have a direct application to Buyer, including by way of example but without limitation, U.S. export controls and economic sanctions, the U.S. Foreign Corrupt Practices Act, the U.K. Bribery Act and U.S. anti-boycott regulations. Regarding U.S. export controls and economic sanctions:
 - Buyer acknowledges that Absolute Suppliers' products were sold in the United States or exported from the United States in accordance with the Export Administration Regulations and other U.S. export controls and economic sanctions regulations. Diversion to end destinations or end-users contrary to U.S. law is prohibited. By accepting these products or technology, Buyer agrees to comply with all U.S. export controls and economic sanctions.
 - Buyer will not sell, export, re-export, transmit, divert, or otherwise transfer any Absolute Suppliers' Products or technology directly or indirectly to any individual, business, non-U.S. government, country or other entity for the following end uses without obtaining pre-approval from Absolute Suppliers:
 - nuclear;
 - missiles and rocket systems;
 - unmanned air vehicle systems;
 - chemical and biological weapons;
 - maritime nuclear propulsion;
 - non-U.S. vessels or aircraft;
 - military uses; or
 - research and development, scientific, or defense-related institute, organization, etc., related to or involved with any of the above.
- **Governing Language.** This Contract was made in English. If any translation of the Contract conflicts with the English version or contains terms in addition to or different from the English version, the English version shall prevail.

Exclusions & Exceptions

- Excludes hose(s), piping, guide rails, control box(s), strainers, wheel kits, trailer(s), tanks, couplings, adapters, nozzles, hardware, fuel, oil, fluids, and other items unless otherwise specifically included in the above proposal.
- Excludes NSF 61 approval for any pump or accessory. Our pumps are not for use in association with potable water (for human consumption) handling.
- Excludes unloading, placement, installation, testing, commissioning, inspection(s), electrical work, plumbing, or otherwise.
- Excludes system due diligence, research & development, sizing, compatibility analysis, consultation, and engineering and the explicit or implicit associated liabilities therein. Client bears full responsibility for final pump and/or part suitability.
- Excludes liabilities associated with adverse effects imposed on the pump, accessory, or system operations brought on by the introduction of external elements into the client's system resulting in dysfunction of the pump, accessory and/or any element of the system. Examples: variable frequency drives (VFD), control-box(es), float switch(s), pressure switch(s), and any other overall system components that pose challenges to normal pump(s), accessory(s), or system(s) operation(s).
- Excludes brokerage fees, duties, and taxes associated with domestic and international shipments.
- Excludes shipping to outside of the lower 48 states of the United States Of America.
- Excludes warranty and freight associated with warranty other than that offered by the original equipment manufacturer.
- Excludes expedited freight, expedited production, or other expedited services.
- Excludes research, fees, administration, and liabilities for lack of obtaining proper permitting, licensing, code compliance, and/or similar specific to your AQMD (Air Quality Management District), CARB (California Air Resources Board), city, district, county, state, region, and/or country.
- Excludes bonding, participating in retainage, penalties, liquidated damages, and attorney fees.

We would greatly appreciate your business. Please contact me at your earliest convenience with comments, questions, and/or concerns.

Thank you,

Scott Kroeger

[Absolute Suppliers, Inc.](#) | [Absolute Water Pumps](#) | [Absolute Generators](#)

scott.kroeger@absolutesuppliers.com

1901 Bell Avenue, Suite 6 | Des Moines, Iowa 50315

Main [888-264-2189](tel:888-264-2189) | Direct [515-421-9299](tel:515-421-9299) | Fax [888-264-2241](tel:888-264-2241)

Accepted by (please fill out and return to scott.kroeger@absolutesuppliers.com when you would like to proceed):

Company/Firm/Client Representative: _____

Company/Firm/Client Representative Signature: _____

Company/Firm/Client Name: _____

Date & PO #: _____

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 18, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0047 - Furnish and Deliver One (1) Track Loader
AWARD: H.O Penn Machinery Co. Inc. - \$70,655
Holtsville, New York

Opened: February 11, 2026 Published: January 30, 2026
No. of Bids received: 3 Documents Sent: 5
Low Responsive Bidder: H.O Penn Machinery Co. Inc.
Amount: \$70,655
Recommendation: Award to Low Responsive Bidder

Comments:

The Authority solicited proposals for a firm to furnish and deliver one (1) Track Loader, the equipment specified was a CAT model 255 Compact Track Loader or equivalent.

This equipment is intended for use by the Construction Maintenance department in support of daily operations related to the maintenance or installation of Authority water mains. Construction Maintenance field staff will utilize this equipment on the beach or offroad terrain. Transportation produced the specifications. Purchasing researched and identified potential vendors. The following bids were received:

Vendor	Equipment Cost
United AG & Turf Calverton, New York	\$67,000 John Deere 325G
H.O Penn Machinery Co, Inc. Holtsville, New York	\$70,655 CAT 255 Compact Track Loader
Malvese Equipment Co., Inc. Hicksville, New York	\$76,827 CAT 255 Compact Track Loader

Transportation thoroughly reviewed and evaluated proposals for cost effectiveness, practicality of specification presented, and responsiveness. Alternative specifications were received and given full consideration by the Authority as consistent with policy and process.

Transportation deemed the apparent low bid by United AG & Turf not acceptable based on specification. United AG & Turf proposed a John Deere 325G. The John Deere model has a boom breakout force that is less than the CAT255. This indicates it cannot match or equal the digging, lifting and prying force of the CAT model which provided the amount necessary to perform Authority beach work.

Transportation reviewed the bid submitted by H.O Penn Machinery Co, Inc. The proposal was deemed consistent with all specifications requested and acceptable. Based on the preceding, Transportation recommends awarding the purchase to H.O Penn Machinery as the low responsive bidder and most advantageous to the Authority.

In the current fiscal year, 2026, H.O Penn Machinery Co. Inc was paid \$57,287.34. for heavy equipment repair parts. H.O Penn is a regional dealer of CAT machinery repair parts in Suffolk County.

Please have the Board consider awarding the purchase to H.O Penn Machinery Co. Inc.

Reviewed by:

J. Pokorny, Deputy CEO for Operations —
J. Kleinman, Director of General Services —
M. Albano, Fleet Manager —

Purchasing Agent: S. Blevins
Attachment: 1 memo

Deubel, John

From: Blevins, Steven
Sent: Wednesday, February 11, 2026 11:38 AM
To: Albano, Michael; Kleinman, Jeffrey
Cc: Deubel, John; Milazzo, John
Subject: Q0047 - Furnish and Deliver One (1) Track Loader - Bid Responses Enclosed
Attachments: Q0047 - Furnish and Deliver One (1) Track Loader - Bids (1).xlsx;
HOPennMachineryCoInc.zip; MalveseEquipmentCoInc.zip; UNITEDAGTURF.zip

Importance: High

The subject bid closed 2/11/26, 11:00 AM.
All bid documents are enclosed in the attached zip files, labeled by vendor.

Please review carefully and advise of your recommendation to award. Please take note of any exceptions in your evaluations.

File Contents Contain:

1. Bid Documents – Contains Price Sheet
2. Additional Bid Documents - Contains exceptions and specifications by bidder.

Organization Name ▲		Org. Number
> <u>H.O Penn Machinery Co, Inc.</u>	\$ 70,655	1119621
> <u>Malvese Equipment Co., Inc.</u>	\$ 76,827	208790
> <u>R.J. SHERMAN & ASSOCIATES, INC. DBA VERMEER NORTH ATLANTIC SALES & SERVICE</u>	NO BID	536570
> <u>UNITED AG & TURF</u>	\$ 67,000	2444694

Steve Blevins
Procurement Agent
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769
Telephone: 631-563-0214
Email: Steven.Blevins@SCWA.com





EXHIBIT B

CONTACT INFO
RFQ NO. _____

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
Robert Cleveland/ Chairman	122 Noxon Rd. Poughkeepsie, NY 12603
Jeffery Mitchell/ President	122 Noxon Rd. Poughkeepsie, NY 12603
Alan Sanzenbacher/ Vice President	122 Noxon Rd. Poughkeepsie, NY 12603

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

Contractor:	H.O. Penn Machinery Co. Inc.
Signature:	
Name:	Brian Carroll

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: H.O. Penn Machinery Co. Inc.
Business Address of Contractor: 660 Union Ave. Holtsville, NY 11742
Contact Person for Contract Follow-Up: Brian Carroll
Business Contact Telephone: 631-654-4461
Cell Number: 516-790-5771
E-Mail Address: bcarroll@hopenn.com
Fax Number:
Federal Employee Identification Number: 13-1158790
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 2/10/26

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 18, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0048 - Furnish and Deliver Mueller EZ Tap Assembly Kits
AWARD: Core & Main LP - \$24,845.46
Edison, New Jersey

Opened: February 13, 2026 Published: February 3, 2025
No. of Bids received: 5 Documents Sent: 5
Low Bidder: Core & Main LP
Recommendation: Award to Low Bidder

Comments:

The Authority solicited proposals for a vendor to furnish and deliver six (6) each of the Mueller Part #'s 683283 and 683284 EZ Tap Assembly Kits. The kits are to be used by the Construction Maintenance department for tapping non-metallic water mains. The following bids were received:

Vendor	Bid
Core & Main LP	\$ 24,845.46
Pollardwater	\$ 26,957.22
Alamex Inc.	\$ 30,678.00
Technology International	\$ 31,080.00
Mega Wholesale	\$ 33,276.00

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

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

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

Deubel, John

From: Deubel, John
Sent: Friday, February 13, 2026 2:41 PM
To: Given, Christopher
Cc: Blevins, Steven
Subject: RFQ Q0048 - Furnish and Deliver Mueller EZ TAP ASSEMBLY KITS
Attachments: Q0048 - Furnish and Deliver Mueller EZ TAP ASSEMBLY KITS - Bids.xlsx; Q0048 - Technology/InternationalInc.zip; Q0048 - Pollardwater.zip; Q0048 - MEGAWHOLESALELLC.zip; Q0048 - CoreMainLP.zip; Q0048 - ALAMEXINC.zip

Importance: High

Chris,

The subject bid closed today, 11:00 AM and Five (5) bids were received.

Bid Results

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

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount	Exceptions	Bid Rank
> ALAMEX INC	2884781	Electronic	Full	\$30,678.00	No	3
> Core&Main LP	2097795	Electronic	Full	\$24,845.46	No	1
> MEGA WHOLESALELLC	2743759	Electronic	Full	\$33,276.00	No	5
> Pollardwater	271181	Electronic	Full	\$26,957.22	No	2
> I. MINA SUPPLY INC	1709981	No Bid	N/A	N/A	No	N/A
> Technology International, Inc.	916730	Electronic	Full	\$31,080.00	No	4

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

Please review carefully and advise of your recommendation to award.

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

Thanks,
John

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



CONFIDENTIALITY NOTICE: This electronic mail transmission is intended only for the use of the individual or entity to which it is addressed and may contain confidential information. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this information is strictly prohibited. If you have received this transmission in error, please notify the sender immediately by e-mail and delete the original message.

Exhibit D

Core&Main LP
Paul Meissner
1536 Southern Blvd
Bronx New York
10460 United States

Branch Manager NYC/LI

Tel: 929-458-3163
Cell: 845.337.7165
Cisco: 58310
Email: paul.meissner@coreandmain.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0049 - Furnish and Deliver One (1) 4000 Gallon Fuel Tank
AWARD: Petroleum Equipment Sales and Services, LLC DBA Wildcopes- \$19,300
Manchester, New Hampshire

Opened: February 17, 2026 Published: February 4, 2026
No. of Bids received: 5 Documents Sent: 3
Low Bidder: Petroleum Equipment Sales and Services, LLC DBA Wildcopes
Amount: \$19,300
Recommendation: Award to Low Bidder

Comments:

The Authority solicited proposals for a firm to furnish and deliver one (1) 4,000 Gallon Fuel Tank. This tank is intended as a replacement and upgrade to the current 1,000-gallon tank located in Bayshore. The scope of this award is furnish and delivery only. Current Authority vendors with active contracts will install the tank. Facilities produced the specifications. Purchasing researched and identified potential vendors. The following bids were received:

Vendor	Equipment Cost
Petroleum Equipment Sales and Services d/b/a Wildcopes Manchester, New Hampshire	\$19,200
Nassau Trading Inc. Woodside, New York	\$20,839
Southern Tank & Mfg Inc. Owensboro, Kentucky	\$23,547
Technology International, Inc. Lake Mary, Florida	\$25,000
Metro Environmental Services LLC Farmingdale, New York	\$35,611.45

Facilities thoroughly reviewed and evaluated proposals for cost effectiveness, practicality of specification presented, and responsiveness. Facilities deemed the low bid by Petroleum Equipment Sales and Services, LLC DBA Wildcopes acceptable based on specification, cost and lead time of 7-10 weeks. This vendor is new to the Authority and has not received any prior expenditure.

Please have the Board consider awarding the RFQ to low bidder Petroleum Equipment Sales and Services, LLC, d/b/a Wildcopes.

Reviewed by:

J. Pokorny, Deputy CEO for Operations

-

J. Kleinman, Director of General Services

-

Purchasing Agent: S. Blevins

Attachment: 1 memo

Bid Results

Expand All Collapse All

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount
> <u>Metro Environmental Services LLC</u>	1266450	Electronic	Full	\$35,611.45
> <u>Nassau Trading Inc.</u>	2570467	Electronic	Full	\$20,839.00
> <u>SOUTHERN TANK & MFG INC</u>	3051486	Electronic	Full	\$23,547.00
> <u>Technology International, Inc.</u>	916730	Electronic	Full	\$25,000.00
> <u>WildcoPES</u>	2223790	Electronic	Full	\$19,300.00

Steve Blevins
 Procurement Agent
 Suffolk County Water Authority
 4060 Sunrise Highway
 Oakdale, NY 11769
 Telephone: 631-563-0214
 Email: Steven.Blevins@SCWA.com



Deubel, John

From: Blevins, Steven
Sent: Tuesday, February 17, 2026 11:53 AM
To: Bendy, Kristin; Doscher, Joseph; Kleinman, Jeffrey
Cc: Deubel, John; Milazzo, John
Subject: Q0049 - Furnish and Deliver 4,000 Gallon Fuel Tank - Bid Responses Enclosed
Q0049 - Furnish and Deliver 4,000 Gallon Fuel Tank - Bids.xlsx; MetroEnvironmentalServicesLLC.zip; NassauTradingInc (3).zip; SOUTHERNTANKMFGINC.zip; TechnologyInternationalInc (1).zip; WildcoPES (1).zip
Importance: High

The subject bid closed today, 11:00 AM.

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

Please review carefully and advise of your recommendation to award. Please take note of any exceptions in your evaluations. Please Note the February Board memo deadline is 2/19/2026 all recommendations must be submitted prior.

File Contents Contain:

1. Bid Documents – Contains Price Sheet
2. Additional Bid Documents - Contains exceptions and specifications by bidder.



EXHIBIT B

**CONTACT INFO
RFQ NO. Q0049**

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
Kevin B. Henn-Regional Sales Rep.	30 Murray Hill Parkway-Suite 100 E. Rutherford NJ 07073
Louis Gioffe-V.P.	30 Murray Hill Parkway-Suite 100 E. Rutherford NJ 07073
Stacey Lannon-Finance Director	440 Harvey Road Manchester NH 03103

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

Contractor:	Petroleum Equipment Sales and Services, LLC DBA Wildcopes
Signature:	<i>Kevin B. Henn</i>
Name:	Kevin B. Henn

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: Petroleum Equipment Sales and Services, LLC DBA Wildcopes
Business Address of Contractor: 440 Harvey Road Manchester NH 03103
Contact Person for Contract Follow-Up: Kevin B. Henn
Business Contact Telephone: 603-935-9330 CORPORATE OFFICE- USE CELL NUMBER BELOW FOR LOCAL
Cell Number: 201-397-4631
E-Mail Address: kevin.henn@owlservices.com
Fax Number: N/A
Federal Employee Identification Number: 26-2381807
Suffolk County Department of Consumer Affairs License Number (If Applicable) N/A
Date: 2-16-26

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 19, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0050 – Purchase of Laptop Mounts and Accessories
AWARD: Dana Safety Supply, Inc. - \$19,990.60
Greensboro, North Carolina

Opened:	<u>February 17, 2026</u>	Published:	<u>February 4, 2026</u>
No. of Bids received:	<u>18</u>	Documents Sent:	<u>5</u>
Low Bidder:	Dana Safety Supply, Inc. Amount: \$19,990.60		
Recommendation:	Award to Low Bidder		

Comments:

The Authority solicited bids for a vendor to furnish and deliver laptop mounts and accessories through a RFQ issued through BidNet. These items are mounts for laptops and tough books, so that these devices are accessible within vehicles when parked. They are used by various departments in field operations. A total of 18 quotes were received. A summary of the bids received are attached to this memo. Dana Safety Supply is the low bidder.

Dana Safety Supply, Inc., Inc. is a new supplier to the Authority.

Transportation has reviewed the bids and recommends awarding this RFQ to the low bidder Dana Safety Supply, Inc.

Reviewed by:

J. Pokorny, Deputy CEO for Operations —
J. Kleinman, Director of General Services —
M. Albano, Fleet Manager —

Purchasing Agent: S. Blevins

Attachments: 1 memo

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount ▲	Exceptions	Bid Rank
> Dana Safety Supply	935449	Electronic	Full	\$19,990.60	No	1
> Southern Computer Warehouse, Inc.	1542221	Electronic	Full	\$21,557.00	No	2
> AlxTel, Inc.	2103344	Electronic	Full	\$21,911.94	No	3
> MVATION WORLDWIDE INC.	872175	Electronic	Full	\$21,959.40	No	4
> Aztek Computers	2742366	Electronic	Full	\$21,992.00	No	5
> Tech Advanced Computers, Inc.	1343598	Electronic	Full	\$22,400.00	No	6
> Strictly Technology, LLC	1117808	Electronic	Full	\$22,643.80	No	7
> Preferred Communications	2904411	Electronic	Full	\$23,170.00	No	8
> Holzberg Communications, Inc.	23780	Electronic	Full	\$23,509.00	No	9
> EIDIM Group Inc. dba EIDIM AV Technology	846140	Electronic	Full	\$23,779.20	No	10
> Island Tech Services	207809	Electronic	Full	\$23,880.00	No	11
> E-Logic, Inc.	548214	Electronic	Partial (2 / 3)	\$24,924.20	No	N/A
> Avenues International Inc	2080959	Electronic	Full	\$25,290.60	No	12
> Morgan Inghand LLC	2616457	Electronic	Full	\$26,782.00	No	13
> vPrime Tech Inc	2073193	Electronic	Full	\$26,981.80	No	14
> Techrev IT Solutions	3016011	Electronic	Full	\$28,340.00	No	15
> ALAMEX INC	2884781	Electronic	Full	\$28,580.00	No	16
> Fleet Electrical Service	2946934	Electronic	Full	\$28,805.00	Yes	N/A
> Hypertec USA, Inc.	174802	No Bid	N/A	N/A	No	N/A



EXHIBIT B

CONTACT INFO
RFQ NO. 0050

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 Russo, CEO	500 S. Edwardia Dr; Greensboro, NC 27409
Wanda Hobbs, COO/President	500 S. Edwardia Dr; Greensboro, NC 27409

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

Contractor:	Dana Safety Supply, Inc.	
Signature:	Jonathan Sizemore	Digitally signed by Jonathan Sizemore Date: 2026.02.13 17:25:36 -05'00'
Name:	Jonathan Sizemore, Bids & Contracts Administrator	

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Dana Safety Supply, Inc.
Business Address of Contractor:	500 S. Edwardia Dr; Greensboro, NC 27409
Contact Person for Contract Follow-Up:	Christopher Rocha, Bids Manager
Business Contact Telephone:	813-348-4866
Cell Number:	N/A
E-Mail Address:	bids@danasafetysupply.com
Fax Number:	N/A
Federal Employee Identification Number:	27-1557226
Suffolk County Department of Consumer Affairs License Number (If Applicable)	7629380
Date:	13-February-2026

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 18, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0051 - Furnish and Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators
April 01, 2026 to March 31, 2027
AWARD: Eagle Control Corp. - \$18,720
Yaphank, New York

Opened: February 17, 2026 Published: February 5, 2025
No. of Bids received: 3 Documents Sent: 12
Low Bidder: Eagle Control Corp.
Recommendation: Award to Low Bidder

Comments:

The Authority solicited proposals for a vendor to furnish and deliver Calcium Hypochlorite Tablets for SCWA's Automatic Tablet Chlorinators. The following bids were received:

Vendor	Bid
Eagle Control Corp	\$ 18,720.00
USA Bluebook	\$ 23,226.24
Autochem Corp	\$ 25,632.00

Compared to the previous contract (8019) from 2024, the proposed unit cost reflects a 9% increase.

Eagle Control Corp currently has three (3) additional contracts with the Authority:

Contract No. 8117 – Furnish & Deliver Furnish & Delivery of pH Measuring Equipment and Pressure Transmitters (Items 1,2 & 8), expires August 2026, original estimated annual contract amount in 2025 was \$45,550. To date, the total spend against this contract is \$8,800.

Contract No. 8019 – Furnish & Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators, expires March 2027, original estimated annual contract amount in 2024 was \$17,136. To date, the total spend against this contract is \$17,136.

Contract No. 8135 – Furnishing and Delivery of Furnish and Deliver Chemical Pumps and Parts - Items 46-57, expires July 2026, original estimated annual contract amount in 2025 was \$108,432. To date, the total spend against this contract is \$58,278.

Eagle Control Corp's performance on the above referenced contracts has been deemed satisfactory.

Production Control recommends awarding this RFQ to low bidder Eagle Control Corp.

Reviewed by:

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

Purchasing Clerk: S. Normoyle
Purchasing Manager: J. Deubel

Attachments: 1 memo, 1 tabulation & List of Bidders

Deubel, John

From: Deubel, John
Sent: Tuesday, February 17, 2026 1:03 PM
To: O'Connell, Michael
Cc: Purchasing
Subject: RFQ Q0051 - Furnish and Deliver CALCIUM HYPOCHLORITE TABLETS FOR AUTOMATIC TABLET CHLORINATORS - Bid Results
Attachments: Q0051 - F AND D CALCIUM HYPOCHLORITE TABLETS FOR AUTOMATIC TABLET CHLORINATORS - Bids.xlsx; Q0051 - AutochemCorp.zip; Q0051 - HDSUPPLYFACILITIESMAINTENANCEUSABluebook.zip; Q0051 - EagleControlCorp.zip; 8019 Bid Tab.pdf

Importance: High

Mike,

The subject RFQ closed today, 11:00 AM and three (3) bids were received:

Eagle Control Corp -	\$18,720.00
USA Bluebook -	\$23,226.24
Autochem Corp. -	\$25, 632.00

All bid documents are enclosed in the attached zip files, labeled by vendor. I've also attached the previous contract's (8019) bid tabulation.

Please review carefully and advise of your recommendation to award.

Since the award will be over \$10K, a memo stating your recommendation will need to be submitted for the February Board agenda by Purchasing by the 2/19 deadline.

Thanks,
John

John Deubel
Purchasing Manager
Suffolk County Water Authority
4050 Sunrise Highway



EXHIBIT B

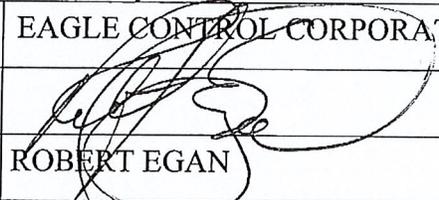
CONTACT INFO
RFQ NO. Q0051

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
ROBERT EGAN, PRESIDENT	141 WOODACRES RD., E.PATCHOGUE NY

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

Contractor:	EAGLE CONTROL CORPORATION
Signature:	
Name:	ROBERT EGAN

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	EAGLE CONTROL CORPORATION
Business Address of Contractor:	23 OLD DOCK ROAD YAPHANK NY 1190
Contact Person for Contract Follow-Up:	MICHAEL ESNES
Business Contact Telephone:	631-924-1315
Cell Number:	631-291-1702
E-Mail Address:	MESNES@EAGLECONTROL.COM / SPOMINSKI@EAGLECONTROL.COM
Fax Number:	631-924-1315
Federal Employee Identification Number:	11-3113241
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	FEBRUARY 13, 2026

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 23, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0052 - Furnish and Deliver Office Furniture
AWARD: W.B. Mason Co., Inc. - \$19,322,85
Hauppauge, New York

Opened:	<u>February 23, 2026</u>	Published:	<u>February 13, 2026</u>
No. of Bids received:	<u>3</u>	Documents Sent:	<u>10</u>
Low Bidder:	W.B. Mason Co., Inc.		
Recommendation:	Award to Low Bidder		

Comments:

The Authority solicited proposals for a vendor to furnish, deliver and assemble office furniture. The following three (3) bids were received:

W.B. Mason Co., Inc. -	\$19,322,85
Interior Innovations -	\$24,012.74
L.P.S. Office Interiors -	\$27,403.25

Upon review of all bids received, Facilities recommends proceeding with the low bidder, W.B. Mason Co., Inc. WB Mason currently has no contracts with SCWA but successfully fulfilled a similar furniture purchase and installation for the IT Office in Oakdale in September of 2025.

Please have the Board consider awarding the purchase to W.B. Mason Co., Inc.

Reviewed by:

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

Purchasing Clerk: S. Normoyle
Purchasing Manager: J Deubel
Attachment: 1 memo

Deubel, John

From: Deubel, John
Sent: Monday, February 23, 2026 11:17 AM
To: Bendy, Kristin; Doscher, Joseph; Kleinman, Jeffrey
Cc: Blevins, Steven; Milazzo, John
Subject: RFQ Q0052 - Furnish and Deliver Office Furniture - Bid Results
Attachments: Q0052 - Furnish and Deliver Office Furniture - Bids.xlsx; Q0052 InteriorInnovations.zip; Q0052 WBMasonColInc.zip; Q0052 LPSAutosIncDBALPSOfficeInteriors.zip

Importance: High

Good Morning,

The subject bid closed today, 11:00 AM and three (3) bids were received.

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount	Exceptions	Bid Rank
> Interior Innovations	2969342	Electronic	Full	\$24,012.74	No	2
> L.P.S.Autos Inc DBA L.P.S. Office Interiors	930470	Electronic	Full	\$27,403.25	No	3
> W.B. Mason Co., Inc	2966058	Electronic	Full	\$19,322.85	No	1

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

Please review carefully and advise of your recommendation to award.

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

Thanks,
John

John Deubel
Purchasing Manager
Suffolk County Water Authority



EXHIBIT B

CONTACT INFO
RFQ NO. 00052

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
John Greene President	86A Beacon St. Boston, MA
Leo Meehan CEO, Treasurer, Secretary	354 Jerusalem Rd. Cohasset, MA

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

Contractor:	W.B. Mason Co. Inc.
Signature:	
Name:	Daniel Orr Jr.

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: W.B. Mason Co. Inc.
Business Address of Contractor: 90 Nikon Ct. Hauppauge, NY
Contact Person for Contract Follow-Up: John Consoli
Business Contact Telephone: 888-926-2766
Cell Number: <u>631-678-2962</u>
E-Mail Address: john.consoli@wbmason.com
Fax Number:
Federal Employee Identification Number: 04-2455641
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: <u>2/20/26</u>

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY
Production Control - Bay Shore, New York

INTER-OFFICE CORRESPONDENCE

DATE: February 17, 2026
TO: Jeffrey Szabo, CEO
FROM: Michael O'Connell, Director of Production Control
SUBJECT: Request for Approval – Purchase of SCADA Type “B” RTUs

Production Control is requesting approval to purchase three Type “B” Remote Terminal Units (RTUs) for future use at SCWA water supply facilities. A type “B” RTU is like our standard type “C” except it is slightly smaller with less total inputs and outputs but also a much smaller physical footprint than the “C”. It is a smaller and lower cost alternative for use in locations that will never have multiple pumps, and water treatment equipment that requires more input and output. We have recently installed them at Division St. Booster and Fair Hills Booster on the South Fork. Two of these “B” RTUs will be used in Saltaire to bring their water supply stations online. The third will be a spare for future use.

We have received a proposal from Systems Integrated to supply these RTUs for \$13,250 each. A type “C” RTU is over \$20,000.00. Funds for this purchase will come from the Capital Budget as these RTUs are signed out to a Capital Order number.

I am therefore requesting Board approval to purchase three Type “B” RTUs from Systems Integrated for a total cost of \$39,750.00. I hope that you will look favorably upon this purchase request.

CC: J. Pokorny
J. Deubel
L. Schultz

Approved: J. Pokorny





2200 North Glassell Street, Orange, CA 92865-2702 • Tel 714/998-0900 • Fax 714/998-6059

February 13, 2026

Quote# 5006-26b

Michael O'Connell
SUFFOLK COUNTY WATER AUTHORITY
180 Fifth Street
Bayshore, NY 11706

Subject: Remote Terminal Units

Systems Integrated is pleased to submit this quotation for the Remote Terminal Units (RTU) :

Item	Description	Qty	Unit Price	Total
1	Type B Remote Terminal Unit (NEMA 1)	3	\$ 13,250.00	\$39,750.00
			Total (includes shipping)	\$ 39,750.00

Delivery Address

Suffolk County Water Authority, Stores-Bayshore, 180 Fifth Ave., Bayshore, NY 11706.

Delivery Schedule

Systems Integrated will ship this product within 90 days after receipt of a Purchase Order.

Terms and Conditions

This quote expressly limits acceptance to the terms of this offer including the terms and conditions set forth in the attached Systems Integrated's Terms and Conditions for Sale of Products and Services Rev.7 (1/2023).

Proprietary Information

This quote and any subsequent communications relative to this quote are considered to be proprietary information of Systems Integrated (SI). Accordingly, such proprietary information shall not be published, used, reproduced, transmitted, or disclosed to others outside of your organization without prior consent of SI.

Bid Validity

This quote shall remain valid for sixty (60) days from the date of issuance, unless otherwise extended, modified, or withdrawn in writing by Systems Integrated. The return of a purchase order or any other reasonable manner of acceptance communicated to us during the validity period will be sufficient to form an agreement based exclusively on the terms and conditions of this offer.

If you have any questions, please contact Larry Pomatto at 714/323-1871.

Sincerely,

SYSTEMS INTEGRATED

Larry Pomatto
Director of Engineering

Systems Integrated

Terms and Conditions for Sale of Products and Services

NOTICE: Sale of any Products or Services is expressly conditioned on Buyer's assent to these Terms and Conditions. Any acceptance of Seller's offer is expressly limited to acceptance of these Terms and Conditions and Seller expressly objects to any additional or different terms proposed by Buyer. No facility entry form shall modify these Terms and Conditions even if signed by Seller's representative. Any order to perform work and Seller's performance of work shall constitute Buyer's assent to these Terms and Conditions. Unless otherwise specified in the quotation, Seller's quotation shall expire 30 days from its date and may be modified or withdrawn by Seller before receipt of Buyer's conforming acceptance.

1. Definitions

"Buyer" means the entity to which Seller is providing Products or Services under the Contract.

"Contract" means either the contract agreement signed by both parties, or the purchase order ("Order") signed by Buyer and accepted by Seller in writing, for the sale of Products or Services, together with these Terms and Conditions, Seller's final quotation, the agreed scope(s) of work, and Seller's order acknowledgement. In the event of any conflict, the Terms and Conditions shall take precedence over other documents included in the Contract.

"Contract Price" means the agreed price stated in the Contract for the sale of Products and Services, including adjustments (if any) in accordance with the Contract.

"End-User" means the final owner of the products and services supplied by the Seller to Buyer.

"Insolvent/Bankrupt" means that a party is insolvent, makes an assignment for the benefit of its creditors, has a receiver or trustee appointed for it or any of its assets, or files or has filed against it a proceeding under any bankruptcy, insolvency dissolution or liquidation laws.

"Products" means the equipment, parts, materials, supplies, software, and other goods Seller has agreed to supply to Buyer under the Contract.

"Seller" means the entity providing Products or performing Services under the Contract.

"Services" means the services Seller has agreed to perform for Buyer under the Contract.

"Site" means the premises where Products are used or Services are performed, not including Seller's premises from which it performs Services.

"Scope of Work" means the work defined in the Seller's written quotation to be performed by the Seller with the Seller's Products and Services.

"Terms and Conditions" means these "Terms and Conditions for Sale of Products and Services", including any additional

provisions specifically stated in Seller's final quotation or specifically agreed upon by Seller in writing.

2. Basis of the Sale

2.1 The Seller shall sell and the Buyer shall purchase the Products & Services in accordance with the Seller's quote.

2.2 In the event of any inconsistency between these Terms and Conditions and other documents forming part of the Contract, the following order of priority shall apply:

2.2.1 Any written agreement between the Parties where the Parties agree that any of the provisions in this Contract should be superseded with an express reference to this Article 2.2;

2.2.3 These Contract Conditions;

2.2.2 The Seller's quotation and documents (if any) incorporated by express reference on the face of the quotation; and

2.2.4 The Order.

2.3 No variation to these Contract Terms and Conditions shall be binding unless agreed in writing and signed by the authorized representatives of the Buyer and the Seller. Any varying terms proposed by the Buyer in its Purchase Order or any other document of the Buyer shall not become part of the Contract.

2.4 No Purchase Order which has been accepted by the Seller may be cancelled, varied or suspended by the Buyer except with the agreement in writing of the Seller and on terms that the Buyer shall indemnify the Seller in full against all loss (including loss of profit), costs (including the cost of all labor and materials used), damages, charges and expenses incurred by the Seller as a result of the cancellation, variation or suspension.

3. Price

3.1 The quoted prices are based upon the Scope of the Work (associated with Seller's Products & Services) referred to in the Seller's written quotation. In the event of any variation in, inter alia, the Scope of Work ordered including delivery dates from that of the Seller's offer, the Seller reserves the right to vary the prices quoted.

3.2 Except as otherwise agreed in writing between the Buyer and the Seller, all prices are given by the Seller on an FOB Destination basis, and where the Seller agrees to deliver the Products other than at the Seller's premises, the Buyer shall be liable to pay the Seller's charges for transport, packaging, and insurance.

3.3 The price is exclusive of any applicable sales tax or other government charge or duty, which the Seller shall be additionally liable to pay at the rate and in the manner from time to time prescribed by law. If exemption from taxes is claimed, the Buyer must provide the Seller a certificate of exemption.

3.4 The Seller shall be entitled to adjustment of the price (to be mutually agreed in writing) in the event of changes in law or engineering standards applicable to or affecting the Products after the execution of this Contract.

4. Terms of Payment

4.1 In order for the Seller to extend credit to a private, non-government Buyer, the Buyer will need to complete Seller's application for credit prior to Buyer's performance of the Contract/ Order. The Seller reserves the right to not extend credit to Buyer if the Seller in its reasonable opinion determines that the Buyer's credit worthiness is unsatisfactory.

4.1.1 If Seller extends credit and after the acceptance of the Contract, the Seller reserves the right to suspend performance or withhold delivery under a Contract/Order if the Seller in its reasonable opinion determines that the Buyer's credit worthiness is unsatisfactory or that the Buyer will not be able to pay the amounts due and payable under the Contract or if the Buyer fails to make payment of any amount due and payable ("Suspension"). The Seller shall by written notice to the Buyer inform the Buyer of such Suspension. In such event, the Buyer may correct the problem, by establishing an irrevocable, unconditional, sight letter of credit or bank guarantee allowing for pro-rata payments as Products are shipped and Services are performed (as described in Article 2 and 3) as Payment Security.

4.2 As and if requested by Seller, Buyer shall at its expense establish and keep in force payment security in the form of an irrevocable, unconditional, sight letter of credit or bank guarantee allowing for pro-rata payments as Products are shipped and Services are performed, plus payment of cancellation and termination charges, and all other amounts due from Buyer under the Contract ("Payment Security"). The Payment Security shall be (a) in a form, and issued or confirmed by a bank acceptable to Seller, (b) payable at the counters of such acceptable bank or negotiating bank, (c) opened at least thirty (30) days prior to both the earliest scheduled shipment of Products and commencement of Services, and (d) remain in effect until the latest of ninety (90) days after the last scheduled Product shipment, completion of all Services and Seller's receipt of the final payment required under the Contract. Buyer shall, at its expense, increase the amount(s), extend the validity period(s) and make other appropriate modifications to any Payment Security within ten (10) days of Seller's notification that such adjustment is necessary in connection with Buyer's obligations under the Contract.

4.3 The Buyer shall pay Seller's invoice within 30 days after receipt of the invoice or delivery whichever is earlier.

4.4 The Seller's delivery shall be based upon a milestone schedule defined in the Seller's quote.

4.5 If the Buyer fails to make any payment on the due date, then, without prejudice to any other right or remedy available to the Seller, the Seller shall be entitled to:

4.5.1 suspend any further Product deliveries and/or Services to the Buyer and terminate the same pursuant to Article 10 (without being liable to the Buyer for any losses);

4.5.2 at its sole discretion, apply any monies received from the Buyer in relation to the Contract or any other contract or agreements between the Seller and the Buyer, including but not limited to deposits or security payments, towards the payment of the relevant invoice; and

4.5.3 For each calendar month, or fraction thereof, that payment is late, Buyer shall pay a late payment charge computed at the rate of 1.5% per month on the overdue balance, or the maximum rate permitted by law, whichever is less.

4.6 The Buyer is not entitled to withhold from, set off against or otherwise reduce any payments due to the Seller unless agreed in writing by the Seller.

5. Taxes and Duties

Seller shall be responsible for all corporate taxes measured by net income due to performance of or payment for work under this Contract ("Seller Taxes"). Buyer shall be responsible for all taxes, duties, fees, or other charges of any nature (including, but not limited to, consumption, gross receipts, import, property, sales, stamp, turnover, use, or value-added taxes, and all items of withholding, deficiency, penalty, addition to tax, interest, or assessment related thereto, imposed by any governmental authority on Buyer or Seller or its subcontractors) in relation to the Contract or the performance of or payment for work under the Contract other than Seller Taxes ("Buyer Taxes"). The Contract Price does not include the amount of any Buyer Taxes. If Buyer deducts or withholds Buyer Taxes, Buyer shall pay additional amounts so that Seller receives the full Contract Price without reduction for Buyer Taxes. Buyer shall provide to Seller, within one month of payment, official receipts from the applicable governmental authority for deducted or withheld taxes.

6. Delivery & Installation

6.1 Unless otherwise agreed in writing, Products shall be delivered FOB Point of Origin.

6.2 Partial delivery/performance of Products ordered is permissible. Where the Products are to be delivered/performed in instalments, each delivery/performance shall constitute a separate contract and failure by the Seller to deliver/perform any one or more of the instalments in accordance with these Terms and Conditions or any claim by the Buyer in respect of any one or more

instalments shall not entitle the Buyer to treat the Contract as a whole as repudiated.

6.3 Where in relation to the delivery/provision of Products, work needs to be performed by the Seller at a Site, the Buyer shall at its own costs and expense, take all necessary measures, to prepare the Site and ensure that the Site is suitable and ready for the commencement of the work or Services. The Buyer shall ensure that the access roads to the Site are clear, the Seller's personnel are able to commence work immediately upon their arrival at the Site and further ensure that work proceeds in an uninterrupted manner. The Buyer is responsible for all things related to the Site and shall supply the Seller with such labor, information, facilities, equipment and any other materials and tools which the Seller requires for the delivery/provision of the Products, information relating to the Site and all auxiliary services required by the Seller which are relevant for the purposes of the delivery/provision of the Products. Without limiting the foregoing, the Buyer shall provide at its own expense and in a timely manner the following:

6.3.1 unrestricted access to the Site, including but not limited to entry permits and security passes;

6.3.2 such assistance as may be required by the Seller in relation to obtaining import, export and customs clearance for personal belongings and goods of the Seller and its subcontractors' personnel and of the equipment, tools and goods required for the work or Services to be performed at the Site;

6.3.3 the equipment and materials as may be required by the Seller which are necessary for the assembly, commissioning and the performance of the Services, such as scaffolds, lifting equipment and other devices as well as fuels and lubricants;

6.3.4 make available any information required concerning the location of concealed electric power, gas and water lines or of similar installations as well as the necessary structural data; and

6.3.5 all utilities including but not limited to energy, water, telecommunications services, heating and lighting;

6.3.6 suitable dry and lockable rooms of sufficient size adjacent to the Site for the storage of machine parts, apparatus, materials, tools, etc. and adequate working rooms for the Seller's and its subcontractors' personnel, including sanitary facilities as are appropriate in the specific circumstances;

6.3.7 all reasonable measures to protect the property of the Seller and its personnel at the Site;

6.3.8 protective clothing and protective devices needed due to particular conditions prevailing on the specific Site;

6.3.9 documentation of existing systems (e.g. service manuals, operator guides), building descriptions and floor plans, programming devices, measurement, test resources and tools.

6.4 Where the Buyer does not either provide or fulfil the above required obligations in Article 6.3 to the satisfaction of the Seller, the Seller shall be entitled to carry out all necessary work at the costs and expenses of the Buyer provided the

Buyer has been informed of the non-compliance and has failed to remedy this within the rectification period set out in such notice of non-compliance. The Buyer shall not move any Products, equipment or part thereof from the Site without the prior consent in writing of the Seller.

6.5 Subject to the Buyer granting the Seller such reasonable access to the Site and the Site conditions being suitable for the performance of the Works or Services in accordance with Article 6.3, the Seller shall commence work at the Site on the scheduled date and/or deliver the Products on the scheduled date.

6.6 Where Products are supplied to the Buyer and Seller has no assembly, modification, installation, erection and/or commissioning is required:

6.6.1 The Buyer is obliged to inspect the Products upon delivery and shall notify the Seller within one (1) week of receipt of the Products if there are any defects. Such notification of any defects shall be accompanied with relevant supporting evidence.

6.6.2 If the Buyer fails to notify the Seller of the defects within one (1) week of the receipt of the Products, it will be deemed to have accepted such part of the Products.

6.7 Where installation, erection or commissioning is required:

6.7.1 Unless the Seller is responsible for the complete installation, erection and commissioning of the product, The Buyer shall accept the Products when delivered.

6.7.2 The Buyer will be deemed to have accepted the Services if, (a) the Products are put to use by the Buyer or Owner for commercial purposes or for other purposes other than for testing; or (b) it fails to respond to the Seller's declaration for acceptance.

6.8 The Buyer shall not be entitled to withhold acceptance for (a) defects which do not materially affect the usage of the Products; (b) minor deviations deficiencies which do not materially affect the functioning of the Products; (c) defective installation or erection not carried out by the Seller; or (d) reasons which are not within the reasonable control of the Seller.

6.9 Any costs and expenses related to the inspection and/or acceptance of the Products shall be borne by the Buyer.

6.10 The Delivery Date(s) may be extended, at the Seller's discretion and by written notification to the Buyer, by such further periods as may reasonably reflect any delay which will or may be or has been caused by any of the following events:

6.10.1 Force Majeure, as provided in Article 14;

6.10.2 Any variation or suspension of the Contract pursuant to Articles 2 or 4;

6.10.3 Any suspension of the Contract pursuant to Article 10;

6.10.4 Any breach of Contract by the Buyer;

6.10.5 If the Products are not Delivered due to or in relation to the event described in Article 6.12; or,

6.10.6 Any other circumstances where the Seller is entitled under law to have an extension of time.

6.11 The Seller shall not be liable for any delays due to an act or omission of the Buyer (including but not limited to any failure of the Buyer to comply with any of its obligations under

the Contract ("Buyer's Default"). Where there is a Buyer's Default, the Seller shall be entitled to claim such increase in costs incurred by the Seller as a result of the Buyer's Default.

6.12 If the Buyer fails to give the Seller adequate delivery instructions at the time stated for delivery, then, without prejudice to any other right or remedy available to the Seller, the Seller may:

6.12.1 store the Products until actual delivery and charge the Buyer for the reasonable costs (including insurance) of storage; or

6.12.2 sell the Products at the best price readily obtainable and (after deducting all reasonable storage and selling expenses) charge the Buyer for any shortfall below the price under the Contract.

6.13 The Seller will give a credit note only for any Products or any part thereof that has been wrongly delivered/performed or over supplied.

6.14 Charges for all handling and transport as determined by the Seller are to be paid by the Buyer except where such Products have been wrongly delivered or over supplied or where such charges have been incurred as a result of the Seller's performance of obligations during the warranty period under Article 8.

7. Title and Risk

7.1 Unless otherwise agreed in writing between the Parties, risk of damage to or loss of the Products shall pass to the Buyer as soon as they leave the Seller's facility.

7.2 Notwithstanding delivery and the passing of risk in the Products, or any other provision of these Terms and Conditions, title in the Products shall not pass to the Buyer until the Seller has received in cash or cleared funds payment in full of the price of the Products and Services and all other goods agreed to be sold by the Seller to the Buyer for which payment is then due.

7.3 Until such time as title in the Products passes to the Buyer, the Seller shall be entitled at any time to require the Buyer to deliver up the Products to the Seller and, if the Buyer fails to do so forthwith, to enter upon any premises of the Buyer or any third party (whose cooperation the Buyer hereby undertakes to procure) where the Products are stored and repossess the Products. Until such time as in accordance with this provision, the Products shall not be pledged or given as security or resold by the Buyer and the Buyer undertakes to store the Products in its premises separately from its own goods or those of any other person and in a manner which makes them readily identifiable as the Seller's Products.

7.4 The Buyer shall reimburse the Seller for any expenses and costs to the Seller in recovering any Products arising from any non-compliance by the Buyer with the terms of Article 7.3.

8. Warranty

8.1 Seller warrants that Products shall be delivered free from defects in material, workmanship and title and that Services shall be performed in a competent, diligent manner in accordance with any mutually agreed specifications.

8.2 The Seller's standard warranty for Products and Services shall expire one (1) year from delivery unless otherwise modified by the Seller's written quotation. In no case, will the Seller's warranty extend beyond twenty-four (24) months from the date of delivery.

8.3 If Products or Services do not meet the above warranties, Buyer shall promptly notify Seller in writing prior to expiration of the warranty period. Seller shall (i) at its option, repair or replace defective Products and (ii) re-perform defective Services. If despite Seller's reasonable efforts, a non-conforming Product cannot be repaired or replaced, or non-conforming Services cannot be re-performed, Seller shall refund or credit monies paid by Buyer for such non-conforming Products and Services. Warranty repair, replacement or re-performance by Seller shall not extend or renew the applicable warranty period. Buyer shall obtain Seller's agreement on the specifications of any tests it plans to conduct to determine whether a non-conformance exists.

8.4 Buyer shall bear the costs of access for Seller's remedial warranty efforts (including removal and replacement of systems, structures or other parts of Buyer's facility), de-installation, decontamination, re-installation, packing and transportation of defective Products to Seller and back to Buyer.

8.5 The warranties and remedies are conditioned upon (a) proper storage, installation, use, operation, and maintenance of Products, (b) Buyer keeping accurate and complete records of operation and maintenance during the warranty period and providing Seller access to those records, and (c) modification or repair of Products or Services only as authorized by Seller in writing. Failure to meet any such conditions renders the warranty null and void. Seller is not responsible for normal wear and tear.

8.6 This Article 8 provides the exclusive remedies for all claims based on failure of or defect in Products or Services, regardless of when the failure or defect arises, and whether a claim, however described, is based on contract, warranty, indemnity, tort/extra-contractual liability (including negligence), strict liability or otherwise. The warranties provided in this Article 8 are exclusive and are in lieu of all other warranties, conditions and guarantees whether written, oral, implied or statutory. NO IMPLIED OR STATUTORY WARRANTY, OR WARRANTY OR CONDITION OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE APPLIES.

9. Intellectual Property Rights

9.1 If any claim, demand, action or proceeding is brought against the Buyer for alleged infringement of any registered design or trade mark or trade name or copyright or letters patent (the specifications of which are published prior to the date of the Contract) by the Products or any part thereof or any allegation of such infringement is made, and provided that the Buyer does not concede the existence of an infringement but gives the Seller immediate notice in writing of any such allegations or infringement or of the institution of any such action or proceeding and permits the Seller to answer the allegation and to conduct all negotiations in respect of such

allegation and to defend the action or proceeding, and also provided that the Buyer gives the Seller (at the Seller's costs and expense) all information assistance and authority required for those purposes and does not by any act (including any admission or acknowledgment) or omission prejudice the conduct of such defense, then:

9.1.1 The Seller will at its own election either effect any settlement or compromise which it deems reasonable or at its own costs and expense defend any such action or proceeding and if the Products or any part thereof is in such action or proceeding held to constitute infringement and is the subject of an injunction restraining its use or any order providing for its delivery up or destruction the Seller shall at its own election and costs and expense either:

- (i) procure the Buyer the right to retain and continue to use the Products or part thereof; or
- (ii) modify the Products or any part thereof so that it becomes non-infringing; or
- (iii) replace the Products or any part thereof with one that is non-infringing.

9.2 The Seller shall not be under any of the obligations specified in Article 9.1 hereof in any of the following events:

9.2.1 Any infringement or allegation thereof which is due to the Seller having followed a design or instruction furnished by the Buyer or based upon the use of the Products in a manner or for a purpose not reasonably to be inferred by the Seller or disclosed to the Seller prior to making the Contract or in combination with other goods or devices or services not made or supplied by the Seller; or

9.2.2 The Buyer entering into any compromise or settlement in respect of such action or proceeding without the Seller's prior consent in writing; or

9.2.3 Modifications of the Products by the Buyer or a third party.

9.3 If the Buyer stops using the Products in order to reduce the damage or for any other good reason, it shall be obliged to point out to the third party that no acknowledgement of the alleged infringement may be inferred from the fact that the use has been discontinued.

9.4 The Seller's obligation to reimburse the Buyer for any claims resulting from the infringement of any intellectual property rights shall expire three (3) years from the start of the Warranty Period.

9.5 As provided in Article 9, the Seller shall not be liable for any damage or losses incurred by the Buyer arising from the use or non-use of any infringing Products or any part thereof.

9.6 If the Products are to be manufactured or any process is to be applied to the Products by the Seller in accordance with a specification submitted by the Buyer, the Buyer warrants that any design or instructions furnished or given by it shall not be such as will cause the Seller to infringe any registered designs or trade mark or trade name or copyright or letters patent in the performance of the Contract and shall indemnify the Seller against all loss, damages, costs and expenses awarded against or incurred by the Seller in connection with

or paid or agreed to be paid by the Seller in settlement of any claim for infringement of any patent, copyright, design, trade mark or other industrial or intellectual property rights of any other person which results from the Seller's use of the Buyer's specification.

9.7 The patent and design rights held by the Seller shall remain the absolute property of the Seller and such designs and drawings, equipment or any part thereof shall not be reproduced or disclosed or allowed to be reproduced or disclosed by the Buyer without the Seller's consent in writing.

10. Termination and/or Suspension of Products

10.1 In the event that:

10.1.1 the Buyer is in breach of the Contract; or

10.1.2 the Buyer makes any voluntary arrangement with its creditors or (being an individual or firm) becomes bankrupt or (being a company) goes into liquidation (otherwise than for the purposes of amalgamation or reconstruction) or have an order made or resolution passed for such winding-up or shall otherwise become insolvent or make such proposal, assignment or arrangement for the benefit of its creditors or have a receiver or manager appointed over its affairs or have an application made to court for the appointment of a judicial manager or be placed under a judicial management order; or

10.1.3 an encumbrancer takes possession of, or a receiver is appointed over, any of the property or assets of the Buyer; or

10.1.4 the Buyer ceases, or threatens to cease, to carry on business; or

10.1.5 there is a change in control of the Buyer which in the reasonable opinion of the Seller adversely affects the position, rights or interests of the Buyer. (For the purpose of this sub-Article, "control" means the ability to direct the affairs of another whether by virtue of contract, ownership of shares, or otherwise howsoever); or

10.1.6 in the reasonable opinion of the Seller, there occurs a material change in the financial position of the Buyer which is likely to affect the Buyer's ability to perform its obligations under the Contract; or

10.1.7 The Seller reasonably apprehends that any of the events mentioned above is about to occur in relation to the Buyer and notifies the Buyer accordingly, the Seller shall be entitled to, by issuance of a written notification, (i) terminate the Contract forthwith on the occurrence of each of the events in Articles 10.1.2, 10.1.3, 10.1.4 or 10.1.5 or suspend any further deliveries, production or commissioning works or the Services under the Contract without any liability to the Buyer on the occurrence of each of the events in Articles 10.1.1, 10.1.6 and 10.1.7, and upon the issuance of Seller's written notification of such termination or suspension, (ii) if the Products have been delivered or completed but not paid for, the price shall become immediately due and payable notwithstanding any previous agreement or arrangement to the contrary, and (iii) the Seller shall be entitled to

retain any security given or monies paid by the Buyer and apply the said security or monies against the assessed losses and damages, if any, suffered by the Seller, or if there is no such security or monies paid by the Buyer, to recover the same otherwise.

10.2 Upon the issuance by the Seller of a written notification giving notice of the suspension of any further deliveries, production or commissioning works or the Services under the Contract pursuant to Article 10.1, the Buyer shall:

10.2.1 if the suspension is due to or arises from a breach by the Buyer of the Contract under Article 10.1.1, remedy such breach within ten (10) days of the written notification of suspension, failing which the Buyer shall be entitled to terminate the Contract forthwith by issuance of a written notice to the Buyer; or

10.2.2 if the suspension is due to or arises from a material change in the Buyer's financial position in accordance with Article 10.1.6, provide the Seller with a bank guarantee or such other security ("Security") to the Seller's reasonable satisfaction within fourteen (14) days of the written notification of suspension, failing which the Seller shall be entitled to continue the suspension until the Seller is provided with such Security or to terminate the Contract forthwith by issuance of a written notice to the Buyer; or

10.2.3 if the suspension is due to or arises from an Article 10.1.7 event, provide the Seller with proof to the Seller's reasonable satisfaction, within ten (10) days of the written notification of suspension, that the relevant event, the occurrence of which the Seller reasonably apprehends, is not occurring and will not occur, failing which the Seller shall be entitled to continue the suspension until the Seller is provided with such proof or to terminate the Contract forthwith by issuance of a written notice to the Buyer.

In the event the Contract is terminated pursuant to Articles 10.2.1 to 10.2.3, the Seller shall, in addition and without prejudice to the remedies in Article 10.1, be entitled to recover all losses and damages from the Buyer.

10.3 The losses and damages in Articles 10.1 and 10.2 shall include but are not limited to all costs, expenses and liabilities reasonably incurred by the Seller in respect of Products that are partially completed or Services not fully performed as well as any costs, expenses and liabilities in expectation of the completion of the Products. Termination of the Contract by the Seller shall not discharge the Buyer from any existing obligation accrued due on or prior to the date of termination.

10.4 The rights and remedies granted to the Seller pursuant to the Contract are in addition to, and shall not limit or affect, any other rights or remedies available at law or in equity.

11. Software

11.1 Where applicable, the Seller grants to the Buyer a non-exclusive, non-transferable license to use the Software delivered with the Products for the purposes stated in the Seller's proposed Quote's Scope of Work or the manual associated with the Products during the validity of the Contract subject to the provisions of this Article 11 and Seller's Software License.

11.2 The Buyer acknowledges that the Software contains valuable confidential and proprietary information and trade secrets of the Seller or its licensors, and undertakes that it (including its agents, employees and/or servants) shall not, without the Seller's prior consent in writing, disclose the details of the Software to third parties.

11.3 All rights, title and interest in the Software, including revisions and updated versions, shall remain the property of the Seller or its licensors. All rights to the Software not expressly granted in the Contract shall remain reserved.

11.4 In the event the Software contains third party components which the Seller has licensed under generally used "open source" license terms, the terms of the Contract shall apply to those components to the extent that they do not conflict with the "open source" license terms. If necessary, the Buyer and End-User agree to sign a license agreement with the licensor of the Software.

11.5 The Buyer is only allowed to make one (1) back-up copy of the Software without the Seller's prior consent in writing.

11.6 The use of the Software on hardware other than the agreed equipment requires the Seller's consent in writing.

11.7 Unless otherwise agreed, the Software shall be provided in machine-readable form (object code) only.

11.8 The Seller may terminate the Buyer's and/or End-User's license upon notice of breach of these license terms. The Buyer and/or End-User must destroy all copies of the Software immediately upon notice of termination. The Buyer or End-User will not disassemble or otherwise modify the Software without express agreement in writing from the Seller.

12. Confidentiality

12.1 Seller, Buyer, and Buyer's End-User (as to information disclosed, the "Disclosing Party") may each provide the other party (as to information received, the "Receiving Party") with Confidential Information in connection with this Contract. "Confidential Information" means (a) information that is designated in writing as "confidential" or "proprietary" by Disclosing Party at the time of written disclosure, and (b) information that is orally designated as "confidential" or "proprietary" by Disclosing Party at the time of oral or visual disclosure and is confirmed to be "confidential" or "proprietary" in writing within twenty (20) days after the oral or visual disclosure. In addition, prices for Products and Services shall be considered Seller's Confidential Information.

12.2 Receiving Party agrees: (i) to use the Confidential Information only in connection with the Contract and use of Products and Services, (ii) to take reasonable measures to prevent disclosure of the Confidential Information to third parties, and (iii) not to disclose the Confidential Information to a competitor of Disclosing Party. Notwithstanding these restrictions, (a) Seller may disclose Confidential Information to its affiliates and subcontractors in connection with performance of the Contract, (b) a Receiving Party may disclose Confidential Information to its auditors, (c) Buyer may disclose Confidential Information to lenders as necessary for Buyer to secure or retain financing needed to perform its obligations under the Contract, and (d) a Receiving Party may

disclose Confidential Information to any other third party with the prior written permission of Disclosing Party, and in each case, only so long as the Receiving Party obtains a non-disclosure commitment from any such subcontractors, auditors, lenders or other permitted third party that prohibits disclosure of the Confidential Information and provided further that the Receiving Party remains responsible for any unauthorized use or disclosure of the Confidential Information. Receiving Party shall upon request return to Disclosing Party or destroy all copies of Confidential Information except to the extent that a specific provision of the Contract entitles Receiving Party to retain an item of Confidential Information.

12.3 The obligations under this Article 12 shall not apply to any portion of the Confidential Information that: (i) is or becomes generally available to the public other than as a result of disclosure by Receiving Party, its representatives or its affiliates; (ii) is or becomes available to Receiving Party on a non-confidential basis from a source other than Disclosing Party when the source is not, to the best of Receiving Party's knowledge, subject to a confidentiality obligation to Disclosing Party; (iii) is independently developed by Receiving Party, its representatives or affiliates, without reference to the Confidential Information; (iv) is required to be disclosed by law or valid legal process provided that the Receiving Party intending to make disclosure in response to such requirements or process shall promptly notify the Disclosing Party in advance of such disclosure and reasonably cooperate in attempts to maintain the confidentiality of the Confidential Information.

12.4 Each Disclosing Party warrants that it has the right to disclose the information that it discloses. Neither Buyer nor Seller shall make any public announcement about the Contract without prior written approval of the other party. As to any individual item of Confidential Information, the restrictions under this Article 12 shall expire five (5) years after the date of disclosure. Article 12 does not supersede any separate confidentiality or nondisclosure agreement signed by the Parties and/or End-User.

13. Limitation of Liability

13.1 The total liability of Seller for all claims of any kind arising from or related to the formation, performance or breach of this Contract, or any Products or Services, shall not exceed the (i) Contract Price, or (ii) if Buyer places multiple order(s) under the Contract, the price of each particular order for all claims arising from or related to that order and ten thousand US dollars (US \$10,000) for all claims not part of any particular order.

13.2 Seller shall not be liable for loss of profit or revenues, loss of use of equipment or systems, interruption of business, cost of replacement power, cost of capital, downtime costs, increased operating costs, any special, consequential, incidental, indirect, or punitive damages, or claims of Buyer's customers for any of the foregoing types of damages.

13.3 All Seller liability shall end upon expiration of the applicable warranty period, provided that Buyer may continue to enforce a claim for which it has given notice prior to that

date by commencing an action or arbitration, as applicable under this Contract, before expiration of any statute of limitations or other legal time limitation but in no event later than six months after expiration of such warranty period.

13.4 Seller shall not be liable for advice or assistance that is not required for the scope of work under this Contract.

13.5 If Buyer is supplying Products or Services to a third party, or using Products or Services at a facility owned by a third party, Buyer shall either (i) indemnify and defend Seller from and against any and all claims by, and liability to, any such third party in excess of the limitations set forth in this Article 13, or (ii) require that the third party agree, for the benefit of and enforceable by Seller, to be bound by all the limitations included in this Article 13.

13.6 For purposes of this Article 13, the term "Seller" means Seller, its affiliates, subcontractors and suppliers of any tier, and their respective employees. The limitations in this Article 13 shall apply regardless of whether a claim is based in contract, warranty, indemnity, tort/extra-contractual liability (including negligence), strict liability or otherwise, and shall prevail over any conflicting terms, except to the extent that such terms further restrict Seller's liability.

14. Force Majeure

14.1 The Seller shall not be liable to the Buyer or be deemed to be in breach of the Contract by reason of any delay in performing, or any failure to perform, any of the Seller's obligations in relation to the Products, if the delay or failure was due to force majeure. For the purposes of this Article, force majeure shall mean any unforeseen event beyond the reasonable control of the Seller such as, but not limited to any act of God, act of government or any authorities, non-issuance of licenses, hostilities between nations, war, riot, civil commotions, civil war, insurrection, blockades, import or export regulations or embargoes, rainstorms, national emergency, earthquake, fires, explosion, flooding, hurricane or other exceptional weather conditions or natural disaster, acts of terrorism, accidents, sabotages, strikes, shortages in material or supply, infectious diseases, pandemics, epidemics, as well as travel restrictions or travel warnings due to any such events. If any delay in performing, or any failure to perform the Contract is caused by the delay of a subcontractor of the Seller, and is beyond the control and without the fault or negligence of the Seller, the Seller shall incur no liability for such delay.

14.2 Where there is force majeure, the Seller is entitled to an extension of the Delivery Date(s) as provided in Article 14.

14.3 Without prejudice to the other provisions of this Contract, where the force majeure continues for more than six (6) months, the Seller shall have the right to terminate the Contract. In such a situation, the Seller shall be reimbursed for Products already performed/delivered, cost of materials or goods reasonably ordered, any other expenditure reasonably incurred in the expectation of completing the Products as well as the reasonable cost for removal of the Seller's equipment and demobilization of personnel.

15. General

15.1 The Buyer shall not assign any of its rights or obligations under the Contract without the prior written consent of the Seller, such consent to be signed by its authorized representatives. Any attempted delegation or assignment shall be void. The Seller may attach conditions to the giving of its consent.

15.2 The Seller may assign any of its rights (including receivables) under the Contract without the prior written consent of the Buyer.

15.3 The Seller may sub-contract the performance of the Contract or any part of the Contract without obtaining the prior consent of the Buyer.

15.4 The Buyer shall comply with all relevant statutes, rules and regulations and by-laws affecting its obligations and the performance of the Contract and shall obtain at its own costs and expenses all necessary permits and licenses and shall furnish to the Seller, upon request, information or documentation of the Buyer's compliance, as well as to any other information or documentation required to enable the Seller to comply with any laws, rules, regulations and requirements applicable to its performance of the Contract.

15.5 Any notice required or permitted to be given by either Party to the other under these Terms and Conditions shall be in writing and signed by the authorized representatives of the Party addressed to that other Party at its registered office or principal place of business or such other address as may at the relevant time have been notified to the Party giving the notice. Notices may be delivered by hand, or by prepaid registered post or by facsimile and shall be deemed to have been served:

- (i) if by hand, at time of delivery;
- (ii) if by prepaid registered post, 3 working days after posting;
- (iii) if by facsimile, on the date printed on the facsimile transmission report produced by the sender's machine.

15.6 No waiver by the Seller of any breach of the Contract by the Buyer shall be considered as a waiver of any subsequent breach of the same or any other provision. If the Seller delays, targets or chooses not to enforce its right under the Contract, it shall not affect its right to do so at a later date.

15.7 If any provision of these Terms and Conditions is held by any competent authority to be invalid or unenforceable in whole or in part such provision shall be construed, limited or if necessary, severed to the extent necessary to eliminate such invalidity or unenforceability and the validity of the other provisions of these Terms and Conditions and the remainder of the provision in question shall not be affected but shall remain in full force and effect.

15.8 No terms shall survive the expiry or termination of the Contract unless expressly provided.

15.9 The Contract is the entire agreement between the Parties and may not be changed unless agreed in writing by properly authorized representatives of both Parties. The Contract shall supersede any other express or implied, written or oral terms, arrangements, customs or practices.

16. Governing Law and Dispute Resolution

16.1 This Contract shall be governed by and construed in accordance with the laws of (i) the State of California, County of Orange.

16.2 All disputes arising in connection with this Contract, including any question regarding its existence or validity, shall be resolved in accordance with this Article 16. If a dispute is not resolved by negotiations, either party may, by giving written notice, refer the dispute to a meeting of appropriate higher management, to be held within twenty (20) business days after the giving of notice. If the dispute is not resolved within thirty (30) business days after the giving of notice, or such later date as may be mutually agreed, either party may commence mediation or court proceedings, depending upon the location of the Seller, in accordance with the following:

(a) legal action shall be commenced in federal court with jurisdiction applicable to, or state court located in, Orange County, California.

(b) In reaching their decision, the mediator shall give full force and effect to the intent of the parties as expressed in the Contract, and if a solution is not found in the Contract, shall apply the governing law of the Contract. The decision of the mediator shall be final and binding upon both parties, and neither party shall seek recourse to a law court or other authority to appeal for revisions of the decision.

16.3 Notwithstanding the foregoing, each party shall have the right at any time, at its option and where legally available, to immediately commence an action or proceeding in a court of competent jurisdiction, subject to the terms of this Contract, to seek monetary damages shall only be available in accordance with Article 16.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 10, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 1669A – Radio Frequency (RF) Consulting Services for SCWA SCADA
March 1, 2026 to February 28, 2027
AWARD: Ritec Enterprises LLC - \$797,067
Rochester, New York

Opened: December 16, 2025 Published: October 9, 2025

No of Bids Received: 11 Documents Sent: 18

Eleven Bidders: Lockard & White - \$379,000.04
PierCon Solutions.- \$421,593.04
Intelibs, Inc.- \$502,320.00
Ceragon - \$690,130.08
RITEC Enterprises- \$797,066.96
EMA, Inc.- \$1,037,640.00
EXP - \$1,038,731.00
Black & Veatch - \$1,109,009.96
STV Incorporated -\$1,358,836.00
Systems Integrated - \$1,477,167.00
OTS - \$2,282,001.40

Recommendation: Award to Low Responsive Bidder as indicated above

Comments:

The Authority's Supervisory Control and Data Acquisition (SCADA) system provides remote supervision and control of approximately 300 pumps, treatment, and storage facilities. The system is currently supported by a serial wireless radio communications network that transmits locally collected data to one of two headend locations in Bayshore or West Hampton.

The existing communications infrastructure relies on radios originally manufactured by Metricom. While these radios have performed reliably for over 20 years, they are no longer supported by the manufacturer and replacement parts are no longer available. As a result, continued operation and maintenance of the system has become increasingly difficult and present a growing operational risk.

To address this issue and preserve the Authority's independent communications network, the Engineering Department developed Request for Proposals (RFP) No. 1669A. The RFP establishes a four-phase approach to the design, evaluation, and validation of a modern, high-speed, Internet Protocol (IP) based wireless radio network.

Phase A consists of a comprehensive needs assessment, during which the selected firm will work closely with Authority staff to evaluate existing conditions, infrastructure, and operational requirements, and to assist in defining a path forward.

Phase B includes a desktop engineering study to develop a conceptual design for an IP-based radio network informed by the findings of Phase A.

Phase C provides for bench testing at the vendor's facility to confirm compatibility with the existing SCADA system and to establish baseline performance metrics for the proposed network.

Phase D consists of field testing at Authority facilities to validate real-world performance and to determine final equipment and material requirements for full system deployment. The Final On-Air Test Report in this phase will also include Specifications for each RF Link.

RFP 1669A was advertised on October 9, 2025. A mandatory pre-bid conference was held on November 19, 2025, and was attended by 25 individuals representing 18 firms. Eleven proposals were received in response to the solicitation. Some of those were excessive in price and some were incomplete in scope or lacked sufficient applicable experience.

An evaluation committee consisting of eight employees representing four Authority departments conducted a detailed review of the submitted proposals. Based on the initial evaluation, four firms were shortlisted and invited to participate in virtual interviews. The four firms selected for shortlist interviews listed below were selected based on the lowest cost amongst qualified firms, as determined by the evaluation committee.

- Lockard & White
- PierCon Solutions
- Ritec Enterprises
- EMA, Inc.

Firms that provided proposals at costs lower than the suggested award but were not selected include:

Lockard & White: This firm was shortlisted for an interview based on their qualifications and the firm's deep experience performing RF engineering for utilities. The firm was ultimately not selected due to the significant exceptions the proposal included. Some exceptions include omission of performing bench testing as well as the required field work. In lieu of these requirements, their proposal offers the development of a second RFP which would pass these activities to a second vendor to be selected at a later date. The evaluation committee determined that this would likely result in a longer project timeline and potentially a higher cost to the Authority.

PierCon Solutions – This firm was shortlisted for an interview based on the cost of their proposal. After performing the virtual interview it was apparent that the firm had limited to no experience performing RF engineering work specific to utilities or in support of SCADA systems. Given the limited exposure to the utility industry, and more specifically SCADA systems, the vendor does not provide the value to the project that the Authority requires.

Intelibs, Inc. – The firm was determined unqualified by the evaluation committee. Their respective experience as advertised was centered around networking at commercial office spaces and WiFi deployments. The vendor does not have experience designing and implanting robust utility grade RF networks and as such it was determined to be unqualified for the project by the evaluation committee.

Ceragon – Is an equipment manufacturer (OEM) for Microwave solutions. While there may be microwave transport scope included in this project, that will not be determined until design is complete. It would be premature to select a vendor for undetermined scope at this point in the project. Selecting an OEM to perform engineering tasks at this stage of the project would likely lead to the vendor specifying their equipment, which could potentially lead to higher project costs to the Authority. For these reasons, the evaluation committee determined that the vendor is not fit for the project at this stage.

Following completion of the interviews, Ritec Enterprises was determined to be the most qualified based on the overall quality and thoroughness of its proposal and presentation. The firm demonstrated a strong understanding of the Authority's operational requirements and has significant experience in designing and implementing wireless communications systems for both electric and water utilities. This combination of qualifications positions the firm as a strong partner for the development of a modern and reliable wireless communications network for the Authority.

Ritec Enterprises LLC. currently holds no additional Authority contracts.

The Engineering department has reviewed the bids submitted and recommends the award of this contract to Ritec Enterprises LLC as stated above.

Reviewed by:

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

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

Attachments: 1 memo, 1 tabulation & List of Bidders

Deubel, John

From: Normoyle, Shannon
Sent: Tuesday, December 16, 2025 1:11 PM
To: Kilcommons, Timothy
Cc: Deubel, John; Frank, Theresa
Subject: RFP 1669A - RF Consulting Services SCADA Communications Network

Good afternoon,

Full proposals were too big to send via email, so they can be found in the shared folder in the following location:
S:\Engineering\Docs\Contracts\RFP 1669A Proposals

We received 11 (eleven) bids for RFP 1669A.

Black & Veatch - \$1,109,009.96
Ceragon - \$690,130.08
EMA, Inc. - \$1,037,640.00
EXP - \$1,038,731.00
Intelibs, Inc. - \$502,320.00
Lockard & White - \$379,000.04
OTS - \$2,282,001.40
PierCon Solutions - \$421,593.04
RITEC/Vertex - \$797,066.96
STV Incorporated - \$1,358,836.00
Systems Integrated - \$1,477,167.00

Thank you!

Shannon Normoyle
Suffolk County Water Authority
Purchasing Department – Clerk
631-563-5695

Bidders List

RFP 1669A - Radio Frequency (RF) Consulting Services SCWA SCADA Communications Network

GE MDS

Tom Alverson

Thomas.Alverson@gevernova.com

Edgar Mendez

Edgar.Mendez@gevernova.com

Aviat Networks

Bob Brown

Robert.Brown@aviatnet.com

Dawn Navarro

Dawn.Navarro@aviatnet.com

Landis + Gyr

Blake Zorn

Blake.zorn@landisgyr.com

Nokia

Alex Chouinard, Sr Director Strategic Markets

Alex.Chouinard@nokia.com

Ericsson

Patrick Gonabe, Regional Sales Manager

patrick.gonabe@ericsson.com

Systems Integrated

Larry Pomato

lpomato@systemsintegrated.com

Susan Corrales-Diaz

Scorrales-diaz@systemsintegrated.com

Ritec

John Poisson

John@ritec.com

26 Saginaw Dr.

Rochester, NY 14623
585-370-7635

Burns and Mcdonell

John Cherry
Jacherry@burnsmcd.com
832-557-5397
346-415-5039
Daniel Stevens
djstevens@burnsmcd.com

Lockard and White

Joey Rychetsky
jrychetsky@landw.com
Caitlin Falke
cfalke@landw.com
3001 Earl Rudder Fwy #100
College Station, TX 77845

All-Points Technology Corporation

Scott Chasse
Schasse@allpointstech.com
860-552-2037
567 Vauxhall Street
Suite 311
Waterford, CT 06385

EMA Inc.

Terry Draper, Vice President
tdraper@ema-inc.com
704-308-0676

EXP

Robert Blick
Robert.blick@exp.com
516-574-1723

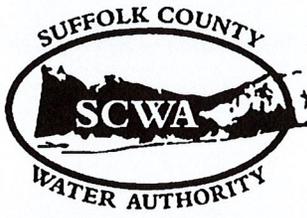
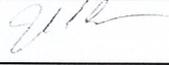


EXHIBIT D

CONTACT INFORMATION
 WIRELESS COMMUNICATION NETWORK DESIGN & TESTING
 SERVICES FOR SCWA SCADA
 RFP NO. 1669A

Name:	John Poisson
Signature:	
Title:	President
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN** OWNED BUSINESS

Company Name:	Ritec Enterprises, LLC dba Vertex Industrial Communications
Company Address:	26 Saginaw Drive, Rochester NY 14623
Contact Person for Proposal Follow-Up:	Steve Bryson
Business Contact Telephone:	866-830-0835
Cell Number:	615-389-6486
E-Mail Address:	steve.bryson@vertexgrp.com
Fax Number:	866-709-6487
Date:	12/16/2025

This page must be fully completed

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

INTEROFFICE CORRESPONDENCE

DATE: February 19, 2026

TO: Jeff Szabo, CEO

FROM: Steven Galante, Chief Technology Officer

SUBJECT: *Unit 42 Managed Detection and Response and Palo Alto Next-Generation Firewall Services*

The Information Technology requesting Board approval to renew our existing Unit 42 Managed Detection and Response (MDR) Service, as well as our Palo Alto Next-Generation Firewall support services, to maintain and enhance our current cybersecurity posture.

The Unit 42 MDR service provides 24/7 monitoring and response capabilities within our Cortex XDR environment, enabling proactive threat detection, incident response, and continuous optimization of our security infrastructure. These services support comprehensive visibility across endpoints, networks, cloud environments, and identities, allowing for the timely identification and mitigation of potential cyber threats.

In addition, the renewal of our Palo Alto Next-Generation Firewall support services ensures continued protection at the network perimeter, allowing us to maintain advanced threat prevention, intrusion detection, and secure access across the Authority's systems.

Together, these services play a critical role in safeguarding our operational technology and enterprise environments against an increasingly complex and evolving threat landscape.

The total proposed cost for the renewal of these services for a one-year term is \$249,022.88.

Thank you for your consideration.



Pricing Proposal
 Quotation #: 27057179
 Created On: 1/15/2026
 Valid Until: 3/6/2026

NY-County of Suffolk Water Authority

Steven Galante

ACCOUNTS PAYABLE
 PO BOX 38
 Oakdale, NY 11769
 United States
 Phone: 631-563-0332
 Email: steven.galante@scwa.com

Inside Account Manager

Connor Caden

290 Davidson ave.
 Somerset, NJ 08873
 Phone: 732-652-3096
 Fax: 732-654-8363
 Email: Connor_Caden@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Cortex XDR Pro for 1 endpoint, includes 30 days of data retention and standard success Palo Alto Networks - Part#: PAN-XDR-ADV-EP Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 3/30/2026 – 3/29/2027	1000	\$53.10	\$53,100.00
2	An additional 30days of hot storage for XDR ProTB of the entire ingested data (excluding endpoints) beyond the 30days in the based license. Price per daily ingested GB & per month. Palo Alto Networks - Part#: PAN-XDR-GB-HOT-RTN Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 3/30/2026 – 3/29/2027	66	\$26.70	\$1,762.20
3	An additional 30 days of hot storage for XDR ProEP/Cloud of the Endpoints ingested data (including Extended Threat Hunting module collected events) beyond the 30 days in the base license. Price per Endpoint & per month. Palo Alto Networks - Part#: PAN-XDR-EP-HOT-RTN Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 3/30/2026 – 3/29/2027	2000	\$13.39	\$26,780.00
4	Palo Alto Networks eXtended Managed Detection and Response service for XDR Pro EP, Cloud and for XDR Pro GB. Customers purchasing the service will also receive the XDR eXtended Threat Hunting (XTH) module. Palo Alto Networks - Part#: PAN-UNIT42-XMDR Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 3/30/2026 – 3/29/2027	1	\$120,534.48	\$120,534.48

5	Annual Forensics add-on for 1 Cortex XDR endpoint, includes 30 days of data retention Palo Alto Networks - Part#: PAN-XDR-FRNS Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 3/30/2026 – 3/29/2027	50	\$44.50	\$2,225.00
6	Host Insights add-on for Cortex XDR Palo Alto Networks - Part#: PAN-XDR-HOST-INST Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 3/30/2026 – 3/29/2027	1000	\$6.00	\$6,000.00
7	Cortex XDR Pro for daily ingested GB. Includes 30 days of ingested data retention, 180 days of alerts and incidents retention and standard success Palo Alto Networks - Part#: PAN-XDR-PRO-GB Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 3/30/2026 – 3/29/2027	33	\$356.00	\$11,748.00
8	PAN-XDR-PREM-SUCCESS 1 Cortex XDR Premium Success Palo Alto Networks - Part#: PAN-XDR-PREM-SUCCESS Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 3/30/2026 – 3/29/2027	1	\$11,485.00	\$11,485.00
9	Software NGFW Credits to deploy VM-Series, CN-Series, Subscription Services, and Virtual Panorama to manage Software Firewalls. Palo Alto Networks - Part#: PAN-SOFTWARE-NGFW-CR Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 3/31/2026 – 3/30/2027	83	\$185.40	\$15,388.20
			Total	\$249,022.88

Additional Comments

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

Due to the potential impact of any current or future tariffs, the price and availability of hardware items on this quote may be subject to change.

Palo Alto has a no returns policy.

SHI SPIN: #143012572

SHI-GS SPIN (For Texas customers ONLY): #143028315

For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

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

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

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

INTEROFFICE CORRESPONDENCE

DATE: February 19, 2026

TO: Jeff Szabo, CEO

FROM: Steven Galante, Chief Technology Officer, Christopher Cecchetto,
Chief Financial Officer

SUBJECT: *Avaap Human Capital Management (HCM) Assessment Services*

The Information Technology team, in collaboration with Human Resources and Payroll, has identified the need to conduct a comprehensive assessment of the Authority's current Human Capital Management (HCM), Benefits, Time, and Payroll business processes and supporting technology platforms.

To support this initiative, we are proposing to engage Avaap to perform an HCM Assessment. This assessment will focus on identifying opportunities for operational and business process improvements, enhancing employee and management services and communication, and optimizing HCM workflows and system functionality.

Avaap will provide the following assessment services as part of this 12-week engagement:

- Stage I – Project Mobilization
- Stage II – Discovery / Expanded Organizational Alignment
- Stage III – Organizational Alignment
- Stage IV – Business Case Development
- Stage V – HCM Assessment Report

These services will result in a comprehensive evaluation of the Authority's current HCM environment and provide recommendations to support future strategic planning and technology investment decisions.

The total proposed cost for these services is \$137,145. Suffolk County Water Authority will also reimburse Avaap for normal travel and living expenses for consultants working on-site at an SCWA facility.

Thank you for your consideration.

Master Services Agreement

This **Master Services Agreement** (this “Agreement”) is made and entered into as of **Click or tap to enter a date**. (“Effective Date”), by and between Avaap U.S.A. LLC (“Avaap”), a Delaware limited liability company with its principal offices located at 1400 Goodale Blvd, Suite 100, Columbus, Ohio 43212, and **Suffolk County Water Authority** (“Client”), a **public benefit corporation** organized under the laws of **New York**, with its principal offices located at **4060 Sunrise Hwy Ste 1000, Oakdale, New York, 11769**. This Agreement determines the rights and obligations of the Parties in relation to the Services (as defined below) provided to Client.

In consideration of the promises and mutual covenants and obligations hereinafter set forth, the Parties hereto agree as follows:

1. **Background and Definitions.** Subject to the terms of this Agreement, Avaap agrees to provide the Services to Client for the fees described in each applicable Statement of Work (as defined below). The following defined terms are in addition to the definitions contained in each applicable Statement of Work:
 - 1.1. **“Parties”** shall mean, collectively, Avaap and Client.
 - 1.2. **“Party”** shall mean each of Avaap and Client, individually.
 - 1.3. **“Avaap Consultant”** shall mean an Avaap employee or other individual engaged by Avaap to perform the Services.
 - 1.4. **“Avaap Materials”** means all documentation, materials, methodologies, techniques, ideas, concepts, trade secrets and know-how embodied in the Service Deliverables or developed or supplied in connection with the Service Deliverables.
 - 1.5. **“Intellectual Property Rights”** means all copyrights, patent rights, confidentiality rights, trade secret rights, trademark rights, and any other form of intellectual property rights existing as of the Effective Date or created in the future.
 - 1.6. **“Services”** meaning training, implementation, development, consulting, customization, staff augmentation, or any other consulting services provided by Avaap under this Agreement and detailed in a Statement of Work.
 - 1.7. **“Service Deliverable”** means specific work product to be delivered to Client and identified in a Statement of Work, including but not limited to: configuration, processes, workflow, security roles, integrations, and reports.
 - 1.8. **“Statement of Work” or “SOW”** means a written document executed by the Parties from time to time enumerating and describing the Services to be provided by Avaap. Each such SOW will contain a description of the tasks to be performed by Avaap, duration, references to the appropriate specifications for any Service Deliverables, delivery schedule, project site, estimated resources as needed, compensation terms and any other information deemed necessary by the Parties.
 - 1.9. **“Taxes”** means any value-added, sales, use, excise, duties or other taxes, including interest and penalties, applicable to, or that are levied or assessed by a governmental authority because of,

this Agreement, excluding: (a) taxes for which Client provides Avaap a valid tax exemption or resale certificate, (b) taxes based on Avaap's net income, property or employees.

2. **Services.** From time to time during the term of this Agreement, Client may request Services from Avaap, and Avaap, in its sole discretion, may agree to provide such Services in accordance with mutually agreed-upon SOWs. Once executed by Avaap and Client, each SOW shall be binding upon the parties hereto and subject to this Agreement. Each SOW shall specifically reference this Agreement and shall specify the details of the particular Services to be performed under the SOW. All rights and obligations of Avaap and Client hereunder shall be deemed to apply to each SOW as if fully set forth therein.
 - 2.1. In the event of any conflict between the terms of this Agreement and the terms of any SOW, the terms of this Agreement shall control. Notwithstanding the immediately preceding sentence, in the event that an SOW expressly provides that certain provisions therein shall control over specified provisions of this Agreement, then, to the extent that such provisions of the SOW conflict with the specified provisions of this Agreement, such provisions of the SOW shall control.
 - 2.2. Notwithstanding any other provision of this Agreement or any SOWs, all performance dates contained in each SOW shall be regarded only as estimates. Nonetheless, Avaap agrees to use diligent efforts to meet such dates and shall notify Client promptly if it encounters significant delays in completing the Services.
 - 2.3. In connection with the Services, Avaap may discuss ideas or concepts with Client orally or show Client drafts of Service Deliverables for information purposes only; any such oral advice and draft Service Deliverables are not intended to be relied upon until such time as these are finalized and confirmed in writing. Such confirmed advice or final Service Deliverables shall supersede any previous drafts or oral advice.
 - 2.4. Avaap shall select the Avaap Consultants to provide the Services and may reassign such individuals so as long as reassignment does not materially impede the performance or schedule of the Services.
3. **Project Sponsorship:** Client will assign a project sponsor for each SOW.
4. **Change Control Procedures; Change Orders.** Either Client or Avaap may request changes to the Services, Service Deliverables, and/or any other aspect of a SOW through a written change request ("Project Change Request"). Promptly thereafter Client and Avaap shall discuss what impact the Project Change Request will have on the Services and Service Deliverables and on pricing, timing, quality, and other terms of the applicable SOW. Any changes to a SOW agreed upon by the parties as a result of the foregoing process shall be set forth in a change order signed by the parties ("Change Order"). Once a Change Order is signed, it shall amend, and become part of, the applicable SOW. Neither Client nor Avaap is obligated to change the Services, Service Deliverables, or any other aspect of a SOW unless a Change Order for such change has been signed by the parties and Avaap shall not be required to suspend its performance of the Services while the negotiation of a Change Order is ongoing. If any of the following events occur while Avaap is engaged to provide the Services (each a "Change Order Event"), Avaap shall be entitled to a Change Order to the applicable SOW to eliminate such adverse impact (the following list is not all-inclusive):

(i) The scope, approach, or timing of the Services change;

(ii) Delays are encountered that are beyond the reasonable control of Avaap, including delays caused by third party software and hardware vendors or their related products and/or services;

(iii) An assumption set forth in the applicable SOW is invalid; or

(iv) Client fails to meet its obligations outlined in this Agreement or the applicable SOW.

Avaap shall notify Client within a reasonable period after becoming aware of a Change Order Event. Notwithstanding anything to the contrary in the applicable SOW, if Client and Avaap do not sign a Change Order within thirty (30) days of Client's receipt of such notice, Avaap may suspend or terminate the Services upon written notice to Client. Change Orders will only be binding when signed by authorized representatives of each of Client and Avaap.

5. Client Approval. To the extent Client is required by the SOW to approve specific Service Deliverables, milestones, and/or work product, Client shall confirm each applicable item conforms in all material respects with the applicable specifications set forth in the SOW or as otherwise agreed by Client and Avaap in writing. Within five (5) days from its receipt of an item requiring approval, Client shall provide Avaap with (i) written approval or (ii) a written statement that identifies in reasonable detail, with references to the applicable specifications, all of the deficiencies preventing approval (the "Deficiencies").

5.1. Avaap shall have thirty (30) days from the date it receives the notice of Deficiencies to initiate corrective actions in order for the applicable Service Deliverable, milestone, or work product to conform in all material respects to the applicable specifications. Client shall complete its review of the corrected Service Deliverable, milestone, or work product and notify Avaap in writing of acceptance or rejection in accordance with the foregoing provisions of this Section.

5.2. Notwithstanding the foregoing provisions of this Section, approval of a Service Deliverable, milestone, or work product shall be deemed given by Client if Client has not delivered to Avaap a notice of Deficiencies prior to the expiration of any period for Client review thereof as set forth in this Section, or if Client uses the Service Deliverable, milestone or work product in production.

5.3. To the extent that any Service Deliverable, milestone, or work product has been approved by Client at any stage of Avaap's performance under an SOW, Avaap shall be entitled to rely on such approval for purposes of all subsequent stages of Avaap's performance under such SOW. Client agrees that, in the event an approved Service Deliverable, milestone, or work product differs from the applicable specifications, the Specifications shall be deemed modified to conform to such approved Service Deliverable, milestone, or work product.

6. Fees. Client shall compensate Avaap for the Services in accordance with the fees set forth in each SOW (the "Services Fees"), plus applicable Taxes. Except to the extent otherwise agreed in an applicable SOW, all Services will be on a time and materials basis at the rates set forth in the applicable SOW. Avaap shall be permitted to increase hourly rates on an annual basis and/or in response to market forces.

7. Expenses. Client will reimburse Avaap for all reasonable out-of-pocket expenses incurred in performing the Services. In addition, Client will reimburse Avaap for all reasonable travel expenses incurred when rendering Services at a Client facility or offsite location requested by Client as defined in the SOW. For work within the continental United States of America, Avaap will follow the GSA (General Services

Administration) per diem rates for meals; in the event of International Travel, Avaap will follow the U.S. Department of State Foreign Per Diem Rates for meals.

- 8. Payment of Invoices.** Invoices will be sent to Client monthly. Client agrees to pay all invoices by ACH within fifteen (15) days of date of the invoice.
 - 8.1.** Client agrees to immediately bring to Avaap's attention any discrepancy in the invoice upon receipt.
 - 8.2.** Invoice discrepancies will not be accepted and will be deemed waived after ten (10) days from Client's receipt.
 - 8.3.** A late charge of 1½% per month or the highest rate permitted under applicable law, whichever is less, will be imposed on any invoiced amounts that remain unpaid beyond 45 days of invoice date.
 - 8.4.** Avaap is not responsible for any fees associated with the processing or remittance of submitted invoices by third parties on Client's behalf, and Client shall reimburse Avaap for any fees assessed against Avaap plus an additional administrative fee of five percent (5%) of the applicable invoice.
 - 8.5.** In the event that payment is more than fifteen (15) days past due, Avaap may provide Client with notice of intent to suspend the Services. If Client does not remit full payment within ten (10) days of such notice, Avaap reserves the right to suspend the Services until Client makes payment in full, without incurring any obligation or liability to Client by reason of such suspension.
- 9. Rescheduled Services.** Scheduled Services in a SOW are non-cancelable, although Client may reschedule scheduled Services upon providing at least thirty (30) business days advance written notice to Avaap; provided, however, that Client shall remain responsible for any additional costs or expenses incurred by Avaap as the result of such re-scheduling that cannot be reasonably avoided. Any other re-scheduling requests will be at Avaap's sole discretion and may result in additional costs.
- 10. Intellectual Property Rights.** Upon full payment from Client, Avaap grants Client a perpetual, non-exclusive, limited license to use the Service Deliverables subject to the applicable SOW only for the internal business of Client for the purposes indicated in the SOW. Avaap retains exclusive ownership of all Intellectual Property Rights for the Services, Service Deliverables and any modifications of the Service Deliverables, including, without limitation, any suggestions, ideas, enhancement requests, feedback, recommendations or other information provided by Client, and Client shall not acquire any rights, express or implied, other than the limited license indicated above. Without limiting the foregoing, if the Services include Avaap Materials, including, without limitation, education and training materials, Avaap retains exclusive ownership of all Intellectual Property Rights to the Avaap Materials and courseware (software, documentation and materials) provided to Client and such materials are licensed and not assigned to Client on the same terms as the Service Deliverables. Training sessions may not be recorded without Avaap's prior written consent.
- 11. Client Responsibilities.** In addition to Client's responsibilities set forth herein or in an SOW, Client shall cooperate with Avaap in the performance of the Services. Client acknowledges that Avaap's performance of the Services is dependent upon Client's timely and effective satisfaction of such responsibilities. If Client is unable to meet any of these responsibilities, an escalation process will be initiated to determine the impact associated with not meeting the requirements and, if necessary, a Project Change Request may be initiated in accordance with Section 4.

11.1. Workspace. If necessary, Client will provide reasonable access, suitable office space, supplies, high speed connectivity to the Internet, and other facilities needed by Avaap Consultants while working at Client's location. The Avaap project team will be located in an area adjacent to Client's project personnel, and all necessary security badges and clearance will be provided for access to this area.

11.2. Technology. Some tasks may be performed offsite by Avaap Consultants. To support the work effort as defined in the SOW, Client will provide Avaap Consultants remote access to Client's network and systems, as necessary, and access to all applicable project tools (e.g., Shared Network Drives, SharePoint, Email, team calendar). Client has and will retain sole control over the operation, maintenance, technical support, and management of, and all access to and use of Client's information technology infrastructure, including computers, software, databases, operating systems, electronic systems (including database management systems), and networks, whether operated directly by Client or through the use of a third party (collectively, "**Client Systems**") and secure, back-up and maintain all Client data and files. Client has and will retain sole responsibility for: (i) all Client Systems; and (ii) the security and use of Client's and its authorized users' access credentials. All Client workstations shall meet or exceed the software vendor's requirements regarding operating system, browser, and any and all other programs required for the software to function properly. Client will be responsible for any end user PC hardware or software upgrades required to meet the documented minimum PC standards.

12. Confidential Information. During the term of this Agreement, each party may disclose ("Discloser") to the other ("Recipient") its and its affiliates' confidential and proprietary information ("Confidential Information"), meaning information which, under the circumstances and due to the nature of the information, would appear to a reasonable person to be confidential and proprietary, including, without limitation, a party's services, products, strategies, designs, finances, forecasts, plans, processes, systems, pricing, intellectual property, techniques, and technical data. Confidential Information includes information regardless of form (oral, written, electronic or otherwise) and whether specifically marked "confidential." Each Discloser represents and warrants that it has the right to disclose the Confidential Information disclosed to Recipient and that such disclosure does not violate any laws, regulations or the rights of third parties. Discloser shall remain the sole and exclusive owner of its Confidential Information and nothing herein shall grant Recipient any rights in or to Discloser's Confidential Information except as necessary to perform, utilize or evaluate the Services as contemplated by this Agreement and the applicable SOW.

12.1. Recipient shall (i) protect Discloser's Confidential Information from any use or disclosure, except as expressly authorized herein, using a standard of care at least equal to that which it uses to safeguard its own confidential information and in no event less than a reasonable standard of care, (ii) use Discloser's Confidential Information only to the extent necessary to perform its duties and obligations under this Agreement and (iii) disclose Confidential Information only to those of Recipient's (and its affiliates') officers, directors, employees and agents ("Representatives") who "need to know" in order to perform their duties and obligations under this Agreement, provided each is bound by written agreement and/or employment policy to maintain confidentiality of Discloser's Confidential Information. Recipient shall notify promptly Discloser of any loss or unauthorized use or disclosure of Discloser's Confidential Information. Each party is liable for breach of this provision by its Representatives.

12.2. Non-Confidential Information. The confidentiality obligations of the Parties shall not extend to information that: (i) is, as of the time of its disclosure or thereafter becomes, part of the public

domain through a source other than Recipient; (ii) is rightfully known to Recipient as of the time of its disclosure; (iii) is independently developed by Recipient without reference to Discloser's Confidential Information; (iv) is subsequently learned from a third party not under a confidentiality obligation to Discloser, or (v) is required to be disclosed pursuant to a duly authorized subpoena, court order, or government authority, whereupon Recipient shall, unless prohibited by law, provide prompt written notice to Discloser prior to such disclosure, so that such party may seek a protective order or other appropriate remedy. In the event that a protective order or other appropriate remedy is not obtained, Recipient agrees to limit any disclosure to only that portion of the Confidential Information which is legally required.

13. Service Warranty and Remedies. Avaap warrants that it shall perform the Services in a professional and workmanlike manner with reasonable skill and care. Avaap warrants that at the time of Services delivery and for thirty (30) days thereafter (the "Warranty Period"), the corresponding Service Deliverables shall materially conform to the applicable specifications set forth in the applicable SOW (the "Services Warranty"). The foregoing warranty shall not apply to the extent any Service Deliverables are modified by anyone other than Avaap after delivery.

Avaap may offer, install, implement or configure third-party products, (meaning items such as, but not limited to, hardware, software and subscription services) as part of the Services. Title to any third-party software or subscription services technology will remain with the third party, and Client's rights in such software or subscription services are specified in the license agreement, subscription agreement or other contractual relationship between such third party and Client. Client acknowledges that Avaap is not the manufacturer, licensor or owner of the third-party products, and that the only warranties offered are those of the third party, not Avaap. In purchasing, licensing or subscribing to third-party products, Client relies on the third party's specifications and warranties only and not on any statements, images or other information that may be provided by Avaap, and Avaap shall have no liability whatsoever for third-party products including, without limitation, any defects or non-conformity of such products. Client further agrees to review and comply with the third party's terms and restrictions regarding the use of its products, including, without limitation, any restrictions on exporting the third-party products outside of the United States.

The specifications for Service Deliverables shall be described in each SOW. In the event that Client notifies Avaap in writing of a breach of the Services Warranty within the Warranty Period, Avaap will perform a commercially reasonable re-work of the Service Deliverable not meeting specifications at no additional charge within the Cure Period (as defined herein). "Cure Period" means a period of thirty (30) days from the date Avaap receives the notice from Client. In the event that Avaap is unable to reasonably remedy the breach within the Cure Period, Avaap shall refund to Client the amounts paid by Client for the applicable Service Deliverables which fail to conform to the Services Warranty. The remedies set forth herein are the sole remedies available to Client, except where the breach of warranty constitutes a material breach of this Agreement, then Client may elect to terminate this Agreement in accordance with the Section 19 (Term and Termination).

EXCEPT FOR THE LIMITED WARRANTY PROVIDED ABOVE WITH RESPECT TO THE SERVICES AND SERVICE DELIVERABLES, AVAAP MAKES NO WARRANTIES, EXPRESS OR IMPLIED, REGARDING THE SERVICES, SERVICE DELIVERABLES, THIRD-PARTY PRODUCTS AND EXPRESSLY DISCLAIMS THE WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT.

14. INDEMNIFICATION; LIMITATION OF LIABILITY

- 14.1. Avaap shall defend, indemnify, hold harmless Client from and against all third-party claims, demands, liabilities, costs and/or expenses, including reasonable attorneys' fees, based on a claim that the Service Deliverables, as provided by Avaap, directly infringe any valid U.S. patent, copyright, trademark, or trade secret of a third party.

The foregoing indemnification obligation is conditioned on Client (i) notifying Avaap promptly in writing of such action, (ii) reasonably cooperating and assisting in such defense, and (iii) giving sole control of the defense and any related settlement negotiations to Avaap with the understanding that Avaap may not settle any claim in a manner that admits guilt or otherwise prejudices Client, without consent, which consent shall not be unreasonably withheld, conditioned, or delayed. If a claim against Client is brought or, in Client's sole opinion, is likely to be brought, Avaap may, at its option and expense, (A) obtain the right for Client to continue using the Service Deliverable; (B) replace or modify the affected Service Deliverables so that they become non-infringing; or (C), upon notice to Client, terminate the applicable SOW or Client's use of the affected Service Deliverable and provide Client with a refund for the affected Service Deliverable.

The foregoing indemnification obligation does not apply to third-party products or with respect to portions or components of the Service Deliverables: (i) that are modified after delivery by Avaap by a party not authorized by Avaap; (ii) that are combined with other products, processes or materials not provided by Avaap where the alleged infringement arises out of such combination; (iii) that are used or distributed by Client outside of their intended purpose; (iv) to the extent that any such infringement claim is attributable to specifications furnished by Client; or (v) where Client continues allegedly infringing activity after being notified thereof or after being informed of modifications that would have avoided the alleged infringement.

This Section 14.1 states Avaap's sole liability to Client and Client's exclusive remedy against Avaap for any infringement claim.

- 14.2. **OTHER THAN FOR INDEMNIFICATION BY AVAAP FOR INFRINGEMENT AS PROVIDED ABOVE, OR FOR BODILY INJURY OR DIRECT DAMAGE TO REAL OR TANGIBLE PERSONAL PROPERTY TO THE EXTENT CAUSED BY AVAAP'S GROSS NEGLIGENCE, WILLFUL OR RECKLESS MISCONDUCT, AND/OR FRAUD, AVAAP'S AND ITS SUBCONTRACTORS' AGGREGATE AND CUMULATIVE LIABILITY FOR DAMAGES TO CLIENT HEREUNDER, WHETHER IN CONTRACT OR TORT, SHALL BE LIMITED TO ACTUAL DIRECT MONEY DAMAGES IN AN AMOUNT NOT TO EXCEED THE FEES PAID OR OWED BY CLIENT UNDER THE APPLICABLE SOW FOR THE SERVICES IN THE SIX (6) MONTH PERIOD PRIOR TO THE FIRST EVENT GIVING RISE TO THE CORRESPONDING DAMAGE CLAIM. THE PARTIES SHALL EACH USE REASONABLE EFFORTS TO MITIGATE THEIR DAMAGES. THESE LIMITATIONS ARE REASONABLE AND REPRESENT THE AGREED ALLOCATION OF RISK BY THE PARTIES. THE EXISTENCE OF MORE THAN ONE CLAIM SHALL NOT INCREASE THIS LIMITATION.**

UNDER NO CIRCUMSTANCES SHALL AVAAP BE LIABLE TO CLIENT FOR ANY INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES, LOSS OF PROFITS, LOSS OF DATA OR LOSS OF USE OF DATA, REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, TORT OR OTHERWISE, AND EVEN IF CLIENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES OR LOSS.

15. Insurance. Avaap shall maintain, at all times during the term of this Agreement, the following insurance coverage:

15.1. Workers Compensation as required by law;

15.2. Commercial General Liability Insurance: \$1,000,000 per occurrence, \$2,000,000 aggregate;

15.3. Automobile Liability: \$1,000,000 combined single limit;

15.4. Umbrella Liability: \$10,000,000 per occurrence, \$10,000,000 aggregate;

15.5. Technology E&O: \$10,000,000 aggregate; and

15.6. Cyber Liability: \$5,000,000 aggregate.

16. Non-Solicitation. Client understands that Avaap Consultants are valuable and unique assets of Avaap. Unless otherwise mutually agreed to by the Parties in writing, Client shall not, directly or indirectly, hire, solicit, employ or contract with any Avaap Consultant during the term of this Agreement, and for a period of twelve (12) consecutive months thereafter; provided, however, that such provision shall not be deemed to restrict Client from hiring any Avaap Consultant responding to a broad solicitation directed to the general public. For breach of this Section, Client agrees to promptly pay Avaap an amount equal to the annual salary of the Avaap Consultant in the year prior (if the Avaap Consultant is an employee) or such Avaap Consultant's annual compensation based on 2000 hours at the Avaap Consultant's standard hourly rate (if the Avaap Consultant is a contractor).

17. Force Majeure. Neither Party shall be in default of its obligations under this Agreement or liable to the other party for any noncompliance arising from causes beyond the reasonable control of the party, including, without limitation, acts of God, fires, floods, natural disasters, actions by governmental authorities, communication failures and any other equipment or telecommunication problems. Each party shall use reasonable efforts to resolve promptly any type of excusable delay.

18. Governing Law and Dispute Resolution; Limitation of Action. This Agreement and the rights of the Parties hereunder shall be governed, construed, and interpreted in accordance with the laws of the State of Ohio, without reference to choice of law principles. Subject to the dispute resolution and arbitration provisions contained in this Agreement, any action related to or arising out of this Agreement shall be brought in a court of competent jurisdiction situated in Franklin County, Ohio, and each Party submits to personal jurisdiction in and waives any objection to venue in Franklin County, Ohio. In the event of any such proceeding, the prevailing party shall be entitled to recover from the non-prevailing party (in addition to other relief to which it may be entitled) its reasonable attorneys' fees and costs incurred through final resolution. No action, regardless of form, arising under or relating to this Agreement, any SOW, , or the Services provided by Avaap may be brought by Client more than one (1) year after the cause of action has accrued.

19. Term and Termination. This Agreement shall commence on the Effective Date and shall continue in full force and effect thereafter unless and until terminated in accordance with the provisions of this Agreement.

19.1 Termination upon Material Breach. In the event of any material breach of this Agreement by either Party, the other Party may terminate this Agreement by giving thirty (30) days prior written notice

thereof, provided however, that this Agreement shall not terminate at the end of said thirty (30) days' notice period if the Party in breach has cured the breach within such period. Failure of Client to fully pay any invoiced amount within sixty (60) days after the date of the invoice shall be deemed a material breach of this Agreement for which there is no cure.

19.2 Termination for Convenience. Either Party may terminate this Agreement upon providing written notice to the other party if there are no outstanding Statements of Work.

19.3 Automatically for Insolvency. This Agreement and all outstanding Statements of Work shall automatically terminate if either Party becomes insolvent, files a bankruptcy petition, becomes the subject of an involuntary bankruptcy petition, makes a general assignment for the benefit of creditors, has a receiver appointed for its assets, or ceases to conduct business.

20. Issue Resolution. Any issue that has an adverse impact on the quality and timeliness of work or the performance of either party shall be resolved using procedures described in this Section. As soon as an issue is recognized, it shall be communicated to the Client project sponsor and Avaap project account executive. The issue notification shall, at a minimum, contain the following information, if applicable:

20.1. Description of the issue

20.2. Its impact on scope, quality, and performance

20.3. Its impact on the SOW

20.4. Its impact on any Service Deliverables

20.5. Suggested resolutions

20.6. Time frame for issue resolution

20.7. Once an issue has been raised, Client project sponsor and Avaap project account executive shall use their good faith efforts to resolve such issue within two weeks. If Client project sponsor and Avaap project account executive are not able to resolve the issue, the next responsible person in the hierarchy of the two organizations shall be involved in order to resolve the issue.

21. Arbitration; Waiver of Jury Trial. If despite the Parties' good faith efforts, an issue is not resolved through the Issue Resolution procedure provided in this Agreement within thirty (30) days from the date the issue was raised, such issue and any other claim, dispute or controversy arising out of this Agreement shall be determined by confidential arbitration in Franklin County Ohio. Any arbitration of any dispute shall be subject to the Commercial Arbitration Rules (the "Rules") of the American Arbitration Association. The arbitration award shall be in writing and state the reasons thereof and shall be final and binding and enforceable by the prevailing party. To encourage the Parties to resolve disputes without resorting to arbitration, the prevailing party in any arbitration shall be awarded reasonable attorney fees. The obligation to arbitrate disputes hereunder shall not prevent either Party from seeking preliminary or other temporary relief reasonably necessary to protect its rights in advance of or during any arbitration proceedings.

EACH PARTY IRREVOCABLY AND UNCONDITIONALLY WAIVES ANY RIGHT IT MAY HAVE TO TRIAL BY JURY IN RESPECT OF ANY LEGAL ACTION ARISING OUT OF OR RELATING TO THIS

AGREEMENT.

- 22. No Third-Party Beneficiaries.** This Agreement is for the sole benefit of the Parties hereto and nothing herein, express or implied, is intended to or shall confer upon any other person any legal or equitable right, benefit, or remedy of any nature whatsoever under or by reason of this Agreement.
- 23. Use of Name.** Client grants to Avaap the right to identify Client in Avaap's published list of customers and in its marketing materials. If requested by Client, Avaap will follow guidelines prescribed by Client in using Client's name, trademarks, or logos, as applicable.
- 24. Severability.** In the event, any one or more of the provisions of this Agreement (or of any SOW) is held invalid or otherwise unenforceable, it shall be replaced by an enforceable provision which most closely reflects the Parties' original intent and the enforceability of all the remaining provisions shall be unimpaired and remain in full force and effect.
- 25. Survival.** In the event of termination or expiration of this Agreement, those provisions which by their nature or effect are required or intended to be observed, kept or performed after termination including, without limitation, provisions related to payment, indemnification, and confidentiality will survive termination and remain binding upon the Parties.
- 26. Notices.** All notices required under this Agreement must be in writing and delivered via hand delivery, overnight commercial delivery service, or United States certified mail (return receipt requested). Notices shall be effective upon receipt and shall be sent to the attention of Avaap's Chief Executive Officer at the address below or on the applicable SOW (unless a different address has been designated by notice to the other Party in writing).

If to Avaap at:

Avaap U.S.A. LLC
1400 Goodale Blvd.
Suite 100
Columbus, OH 43212

With a copy to:

Avaap U.S.A. LLC
Attn: Legal Department
Email: Legal@avaap.com

If to Client at:

- 27. Relationship of the Parties.** The relationship of the Parties is that of an independent contractor. Nothing contained in this Agreement shall be construed as creating any agency, partnership, joint venture, or other form of joint enterprise, employment, or fiduciary relationship between the Parties, and neither party shall have authority to contract for or bind the other party in any manner whatsoever.
- 28. Non-Exclusive Agreement.** Nothing in this Agreement shall be construed to limit or restrict Avaap from entering into similar arrangements or providing similar services to third parties.
- 29. Assignment.** This Agreement may not be assigned, transferred or delegated by either Party except with the other Party's prior written consent; provided, however, that the foregoing shall not apply to an assignment by Avaap to a subsidiary, parent, or any successor entity in the event that such Avaap shall change its corporate name, merge, or consolidate with another company or such third party acquires

substantially all of Avaap's business or assets. Further, nothing contained herein shall preclude Avaap from using subcontractors to perform the Services hereunder. This Agreement is binding upon and inures to the benefit of the Parties hereto and their respective successors and permitted assigns.

30. Section Headings. The Section headings contained in this Agreement are for convenience of reference only and shall not affect the meaning or interpretation hereof.

31. Entire Agreement; Amendment and Modification; Waiver; Counterparts; Electronic Signatures.

This Agreement, together with the pertinent SOW(s), constitutes the entire agreement with respect to the subject matter hereof and supersedes all other oral or written representations, understandings, or agreements relating to the subject matter hereof. In making its determination to proceed with an engagement under this Agreement, neither Party has relied on any representations of the other party except as expressly set forth in this Agreement or the pertinent SOW(s). Any amendment or modification of this Agreement shall be effective only if it is in writing and signed by both Parties. No waiver by either Party of any of the provisions hereof shall be effective unless explicitly set forth in writing and signed by the Party so waiving. Waiver by either Party of any breach of any provision of this Agreement shall not be deemed a continuing waiver and shall not affect any subsequent breach of the same or different provisions of this Agreement. No failure or delay in enforcing this Agreement shall constitute a waiver of either Party's right to enforce this Agreement. This Agreement may be executed in counterparts, each of which shall be deemed an original, and all of which taken together shall constitute one instrument. This Agreement may be executed and delivered via facsimile or electronic scan (PDF). The Parties understand and agree that they have the right to execute this Agreement through paper or through electronic signature technology. The Parties agree that to the extent they sign electronically, their electronic signature is the legally binding equivalent to their handwritten signature.

IN WITNESS WHEREOF, Avaap and Client have caused this Master Services Agreement to be executed and delivered by their respective duly authorized representatives as of the Effective Date.

Avaap U.S.A. LLC

Client:

By: _____
Name: _____
Title: _____
Date _____

By: _____
Name: _____
Title: _____
Date _____

Statement of Work

This Statement of Work ("SOW") is between Avaap USA, LLC ("Avaap") and Suffolk County Water Authority (Client). This SOW is subject to all terms and conditions of the Master Services Agreement between Avaap and Client dated as of <<INSERT DATE OF MSA EXECUTION>>. All terms of the Master Services Agreement are incorporated herein with this reference. Terms not defined in this Statement of Work are defined in the Master Services Agreement and form an integral part of the same. In the event of a conflict between the terms of the Master Services Agreement and the terms of the Statement of Work, the terms of the Master Services Agreement shall control unless the terms of the Statement of Work specifically and expressly modify the terms of the Master Services Agreement. Such modification, which affects the terms of this Agreement, shall be valid only for this Statement of Work.

Effective Date:	Last signature date below.
SOW #:	1
Project Name:	HCM Assessment
MSA Date:	

Responsible Parties

For this project effort, the following individuals will be responsible for all communication, deliverables, and accountable to their respective organizations in meeting the terms of this SOW.

Avaap Project Lead		Client Project Sponsor	
Name:	Tim Oberschlake	Name:	
Phone:	(234) 521-8648	Phone:	
E-mail:	tim.oberschlake@avaap.com	E-mail:	

1. Description of Services

Client has engaged Avaap to assist with a comprehensive assessment of its current Human Capital Management (HCM), Benefits, Time, and Payroll business processes and supporting technology. Key strategic guidelines for the assessment process include the following:

- Alignment with the SCWA Strategic Plan 2030 goals and objectives
- Operational and business process improvements
- Enhanced employee and management services and communication
- Optimized HCM workflows and functionality
- Implementation of a new LMS system.

To achieve these purposes, Avaap will provide the following HCM assessment services.

- Stage I – Project Mobilization
- Stage II – Discovery / Expanded Organizational Alignment
- Stage III - Organizational Alignment
- Stage IV – Business Case Development
- Stage V – HCM Assessment Report

Specific activities and deliverables for each of these stages are outlined below.

Stage I – Project Mobilization

Purpose:

Prepare Client for HCM Assessment Activities outlined in this SOW.

Approach:

Avaap will facilitate a kickoff meeting with the Client Executive Steering Committee and work with Client to prepare for this engagement.

Deliverable Details:

Project Mobilization			
Method	Discussion Topics or Key Activities	Deliverables	Roles and Responsibilities
Kickoff Meeting	Topics of discussion include an HCM Assessment overview, strategic intents, project governance, project timeline, and project participants with assignments	Project Kickoff Deck addressing each of the discussion topics	As noted in the Approach section above and the Assumptions section under Deliverables
Project Preparation	Key activities include: <ul style="list-style-type: none"> Executive communication appointing Client team members to HCM Assessment Team Introduction of Homework Workbook to HCM Assessment Team Scheduling of Discovery / Expanded Organizational Alignment meetings and Organizational Alignment Sessions. Finalize engagement project plan 	Executive Communication Homework Workbook Homework Workbook Communication Project Plan	As noted in the Approach section above and the Assumptions section under Deliverables

Stage II – Discovery / Expanded Organizational Alignment

Purpose:

Discovery / Expanded Organizational Alignment will be conducted to understand challenges, blockers, processes, gaps, transaction flows/handoffs across teams, engage the people doing the work in the assessment process and identify unique characteristics, different from other organizations.

Approach:

Avaap will facilitate workshops across HCM functions (Talent Acquisition, Talent Management, Total Rewards, Core HR, Employee Relations, HRIS / Analytics, Payroll, Absence, and Time Tracking) and technologies to identify gaps, opportunities, and policy/process changes needed for a future HCM system.

Deliverable Details:

Day in the Life Workshops			
Method	Discussion Topics or Key Activities	Deliverables	Roles and Responsibilities
Functional and Technical Interviews	Determine the current state of Client HCM systems / processes	Recommendations and observations Detailed notes from interviews	As noted in the Approach section above and the Assumptions section under Deliverables

Day in the Life Workshops			
Method	Discussion Topics or Key Activities	Deliverables	Roles and Responsibilities
Opportunity Statement	Create an opportunity / problem statement based upon current HCM issues that has with current systems.	Draft Opportunity Statement	As noted in the Approach section above and the Assumptions section under Deliverables

Stage III – Organizational Alignment

Purpose:

The purpose is to seek stakeholder and planning alignment, define scope, and set expectations for the Client’s future state HCM system.

Approach:

Avaap will facilitate multiple sessions with Client assessment team to develop and align on a comprehensive vision for the future state of their future state HCM system. A description of each alignment session is outlined in the table below. Avaap is responsible for creating the content for each of these sessions as well as facilitating collaborative discussion and future state alignment for the Client assessment team. The Client assessment team, with Avaap facilitation, will present their final future state vision to the Executive Leadership team and other key impacted stakeholders during the last alignment session.

Deliverable Details:

Organizational Alignment			
Method	Discussion Topics or Key Activities	Deliverables	Roles and Responsibilities
Session 1 – Project Expectations	Strategic Intents, Challenge and Opportunity Themes, Opportunity Statement, Business Context (identifying impacted stakeholders), Solution Context (identifying system integrations and possible replacements), Vision Statement	Session 1 Homework Session 1 PPT Deck addressing each of the discussion topics	As noted in the Approach section above and the Assumptions section under Deliverables
Session 2 – Project Definition	Project Objectives, Success Factors, Identification of Key Benefits, Project Guiding Principles, Architectural Guiding Principles, Decision Making Priorities, Decision Making Guidelines, Decision Making Framework, Change Inventory – Capabilities and Culture	Session 2 Homework Session 2 PPT Deck addressing each of the discussion topics	As noted in the Approach section above and the Assumptions section under Deliverables
Session 3 – Project Planning	Project Governance, Implementation Risks, Project Team Structure, Best Practice Post Go-Live Team Structure, Implementation Scope Review, Implementation Roadmap, Non-Functional Requirements, Stakeholder Alignment Preparation	Session 3 Homework Session 3 PPT Deck addressing each of the discussion topics	As noted in the Approach section above and the Assumptions section under Deliverables
Session 4 Preparation Session	Organizational Alignment Preparation	Draft Organizational Alignment PPT Deck with Client assessment team aligned recommendations Strategic Intents,	As noted in the Approach section above and the Assumptions section under Deliverables

Organizational Alignment			
Method	Discussion Topics or Key Activities	Deliverables	Roles and Responsibilities
		Objectives, & Success Factors	
Session 4 – Stakeholder Alignment	Organizational Alignment	Final Organizational Alignment PPT Deck	As noted in the Approach section above and the Assumptions section under Deliverables

Stage IV - Business Case Development

Purpose:

The Business Case Development stage builds upon the Organizational Alignment process. The purpose is to define the business reasons for the change along with current pain points and future key performance indicators to tie the project's success to the Client's stated goals.

Approach:

Avaap will work with the Client assessment team to gather key data points about the institution and populate a business case workbook that summarizes project capital expenses, ongoing operating expenses, and anticipated high-level benefits anticipated when moving the Client's future state HCM system. Benefit use cases will be reviewed by appropriate members of the Client assessment team to ensure that they are applicable to the Client and validate business case findings. Avaap will work with Client to determine your current standards for analyzing and approving large technology / capital projects and develop the business case presentation around those requirements.

Deliverable Details:

Business Case Development			
Method	Discussion Topics or Key Activities	Deliverables	Roles and Responsibilities
Workshops, meetings and documentation review	<ol style="list-style-type: none"> 1) Strategic Overview – Why 2) Solution Overview – What 3) Anticipated timeline – When 4) Cost Evaluation and Comparison <ul style="list-style-type: none"> o Current and Anticipated Costs of maintaining current systems o Software and Implementation costs for a new system o Ongoing average annual costs for maintaining the system 5) Anticipated Return on Investment <ul style="list-style-type: none"> o Business Needs o Quantified Savings o Qualitative Savings 6) Defining Success 7) HCM Selection and Implementation Phases and Rollout Approach 8) Implementation Team 9) 10 Year Total Cost of Ownership 	<p>Business Case Workbook</p> <p>Business Case Presentation addressing each of the discussion topics</p>	As noted in the Approach section above and the Assumptions section under Deliverables

Stage V – HCM Assessment Report

Purpose:

The Assessment Report stage is focused on producing a comprehensive report summarizing the results of this engagement.

Approach:

Avaap will compile and analyze all the information gathered from the previous stages and build an executive summary of findings along with a detailed narrative assessment report with recommendations and observations.

Deliverable Details:

Ramp to Ready Project Readiness Workshops			
Method	Discussion Topics or Key Activities	Deliverables	Roles and Responsibilities
Assessment Report	Avaap will produce an assessment report that summarizes HCM Assessment findings and recommendations.	Detailed Needs Assessment Report with an executive summary Requirements Matrix or checklist HCM Selection Roadmap with cost / timeline estimates	As noted in the Approach section above and the Assumptions section under Deliverables

2. Project Organization Structure / Resources

Both parties must participate in the HCM Assessment process / activities. Client will provide an Executive Steering Committee, a project manager, and functional / technical leaders for an HCM Assessment committee. This same group will be used to coordinate activities outlined within this SOW.

The Executive Steering Committee is responsible for championing the project, ensuring that the appropriate Client resources are available for the project, working with the Project Manager to resolve escalated issues in a timely manner and sign off on key deliverables throughout the project. Research data shows that executives who are active and visible throughout a project significantly increase project success rates. Avaap recommends that all Steering Committee members stay engaged by participating in regularly scheduled Steering Committee meetings and visibly showing project support to assigned team members throughout the project.

The primary role of the Project Manager is to synchronize and facilitate project activities, report on progress, and ensure necessary course corrections are implemented. Avaap's HCM Assessment Methodology will drive most of the day-to-day project activity. The Avaap IT Strategist will facilitate the completion of the activities outlined in the scope section of this document. The Client Project Manager and Avaap Assessment Lead will ensure productive collaboration between all Client project team members and Avaap resources. This will include coordinating meetings, ensuring Client resource participation, gathering samples or materials needed to complete project activities, and providing direction / mentorship as needed for the Client project team.

Functional Subject Matter Experts and Technical Subject Matter Experts will comprise the HCM Assessment team and will be instrumental in providing functional input during facilitated sessions, coordinating the participation of their departments in project activities, providing guidance regarding functional business processes / requirements, and ensuring that the interests of their departments are represented throughout the project.

The HCM Assessment team should consist of executive level direct reports (directors and/or managers) who have responsibility for major areas of functionality. The exact makeup of the team can and will be adjusted to accommodate the unique organizational structure and functional area responsibilities of your institution. The structure below is provided for general guidance / consideration. It should include representation from each of the functional areas outlined below.

- Project Manager (PMO)
- CHRO Direct Reports
 - Talent Acquisition – Recruiting & Onboarding
 - Talent Management – Performance & Learning
 - Total Rewards – Benefits & Compensation
 - Core HR – Staffing, Roles, and Positions
 - Employee Relations – Health, Services, & Support
 - HRIS / Analytics
 - Payroll, Absence, & Time Tracking
- CIO Direct Reports
 - ERP Systems
 - Identity Management / Security
 - Business Intelligence

Avaap staffing for this engagement is outlined in the table below for project activities.

Project Staffing

Role	Resource
Systems Strategist	Tim Oberschlake
Assessment Lead	Matt Konicki
Change Management Strategist	Brenda Robinson
Subject Matter Expert	Mike Peace

The Avaap staff outlined in this statement of work are currently available to be staffed for this project. While our intent is to have these consultants available for this project, the actual staffing of the project depends upon consultant availability when the project begins.

3. Schedule

This SOW assumes a 12-week HCM Assessment, depending on the outcomes from the various working sessions and the level of detail requested as part of the final deliverable. The structure of the timeline and the working sessions is as follows:

. This timeline may need to be adjusted if Client desires to give vendors additional time to respond to proposal requests, conduct presentations / interviews, or if standard procurement processes exist that will alter the projected timelines. Week one will begin with an HCM Assessment kickoff meeting with Client's Steering Committee. Avaap and Client agree to collaborate on a project kickoff meeting date that works for both teams.

Phase		Week 1	Week 2	Week 3	Week 4	Week 5	Week 6	Week 7	Week 8	Week 9	Week 10	Week 11	Week 12
Assessment Kickoff													
HCM Discovery													
Strategic Alignment													
Business Case Development													
Assessment Report													

4. Pricing

Avaap is pleased to provide Client with a time and material estimate below for the services outlined in this SOW. The estimated service fees do not include travel expenses for work performed on-site at an SCWA facility. We typically recommend budgeting 15% of projected professional fees for travel expenses.

Role	Resource	Estimated Hours	Hourly Rate	Fees
Systems Strategist	Tim Oberschlake	182	\$225	\$40,950
Assessment Lead	Matt Konicki	270	\$195	\$52,650
OCM Strategist	Brenda Robinson	144	\$190	\$27,360
Subject Matter Expert	Mike Peace	83	\$195	\$16,185
Totals		679		\$137,145

5. Payment Schedule

Avaap will invoice the Client monthly.

6. Project Assumptions

- The project is an assessment that requires interaction with key members of the Suffolk County Water Authority team to properly assess the current situation, identify desired outcomes, and properly evaluate the fit of the current/proposed solutions.
- Additional services that are outside of the defined scope will be handled through a Project Change Request signed by both parties.
- Suffolk County Water Authority will reimburse Avaap for normal travel and living expenses for consultants working on-site at an SCWA facility. While Avaap maintains an office in Columbus (OH), we are a nationwide practice; therefore, it is possible that some resources will be staffed from Avaap offices outside of Ohio. Avaap will not charge travel expenses for any consultant who resides within 25 miles of Suffolk County Water Authority.
- The project's start date will be determined after contracts are signed. If the start date is delayed or if there are breaks in project activities based on Suffolk County Water Authority circumstances, then SCWA understands that Avaap's ability to staff the engagement and meet the agreed deadlines or go-live date could be at risk.
- Suffolk County Water Authority will provide reasonable workspace and network connections when services are performed at SCWA facilities.
- Work will be completed both onsite and remotely. Organizational Alignment sessions will be conducted onsite at SCWA's main facility. Discovery interviews and work between alignment sessions will be conducted remotely.
- Suffolk County Water Authority will assign an experienced Project Manager to manage the Client roles and activities for this engagement. Further, SCWA will assign qualified resources to the project team to provide feedback during the HCM assessment.
- Suffolk County Water Authority project team members will have knowledge of or provide documentation that reflects existing HCM business processes and policies.
- The Avaap pricing estimates are provided as a time and materials project based on the information gathered to develop this statement of work. The estimated service fees do not include travel expenses for work performed on-site at Suffolk County Water Authority.

7. Change Orders

If Client desires additional services beyond those outlined in this Statement of Work, Avaap will estimate the time and cost of those needs and communicate that to Client. If Client agrees to those additions, a change request and Addendum to this SOW will be written and executed by both parties.

8. Expenses

Client will reimburse Avaap for all reasonable out-of-pocket expenses incurred in performing the Services. In addition, Client will reimburse Avaap for all reasonable travel expenses incurred when rendering Services onsite at a Client facility or Client offsite location. Avaap will follow the GSA (General Services Administration) per diem rates for meals.

9. Invoicing and Payment

All Services will be invoiced per the terms of the Master Services Agreement.

IN WITNESS WHEREOF, Avaap and Client have caused this Agreement to be executed and delivered by their respective duly authorized representatives as of the date first set forth below.

Avaap USA LLC

Client

By: _____
Name Steve Csuka
:
Title: CEO
Date _____

By: _____
Name .
:
Title: .
Date _____

RFP COMMENTS SUMMARY

Bidding Suppliers	Chris C	Meghan C	Jennifer B	Joanna B	Steve G	Anthony I	Brian S
Aspire HR							
Technical Qualifications (65%)							
Completeness of Proposal (Proposed Methodology)	Aspire did not address the needs of the RFP.	No Comments	No Comments	No Comments	Did not address RFP	Proposal was not aligned to the scope of work. Proposal was in response to initial meetings held with vendor and SAP to address existing technology pain points with EC Benefits	Seemed to simply provide a rehash of their phase 0 proposal and did not provide the necessary info.
Experience	Aspire has some background with SCWA. Many municipal clients.	No Comments	No Comments	No Comments	No Comments	Company is experienced in the existing HCM technology stack at SCWA(ECC HR Payroll and SuccessFactors). Company also develops product solution which may meet the EC-Benefits gap we have today in SAP SuccessFactors. Company also provides HCM advisory services to other customers in Utilities industry sector	Only one of the vendors who we have had any contact with. Very friendly.
Commercial (35%)							
Pricing	Cheapest proposal	No Comments	No Comments	No Comments	No Comments	Bid came in at \$44K; 200 hrs for 6 weeks. Contract type is T&M. The proposal price is not based on the proper scope outlined in RFP so I have provided a low weighted score	Average cost based on the others
Total Cost Quoted: See proposal							
AVAAP USA							
Technical Qualifications (65%)							
Completeness of Proposal (Proposed Methodology)	No Comments	No Comments	No Comments	No Comments	No Comments	Proposal outlined methodology and approach and needs for HCM assessment	Extremely detailed. Provided too much information on what was needed.
Experience	Limited utility experience but has water specific experience	No Comments	No Comments	No Comments	No Comments	Advisory team has HCM ERP/SAP experience as well as other technology experience	Has Municipal and government exp but no utility.
Commercial (35%)							
Pricing	Pricing appears reasonable in comparison to other submissions	No Comments	No Comments	No Comments	No Comments	Bid came in at \$138K; 670 hrs. Contract type is T&M . The second to lowest bid in terms or price and T&M allows for flexibility	Cost was high for large engagement.
Total Cost Quoted: See proposal							
Data Climb							
Technical Qualifications (65%)							
Completeness of Proposal (Proposed Methodology)	Most comprehensive submission; laid out in sensible manner. Least aggressive timeline as well.	No Comments	No Comments	No Comments	No Comments	Proposal addressed scope need and approach	Came closest to hitting the mark and understanding our needs
Experience	Municipal experience, but no water specific experience	No Comments	No Comments	No Comments	No Comments	Company demonstrates experience in HCM services, however some of the resources on the proposal seem more technical than functional	Has city experience in numerous municipalities Has worked with NY state
Commercial (35%)							
Pricing	Pricing appears reasonable in comparison to other submissions	No Comments	No Comments	No Comments	No Comments	Bid came in at \$245K 1,115hrs for 20weeks. Contract type is TBD. Favorable price for hours proposed	Cost was over 200K and engagement was estimated at 6 months
Total Cost Quoted: See proposal							
ESQ							
Technical Qualifications (65%)							
Completeness of Proposal (Proposed Methodology)	No Comments	No Comments	No Comments	No Comments	No Comments	Proposal was not in response to scope and generalized responses not aligned to original request	Did not provide any necessary or relevant information. Did not complete the RFP in the correct manner.

Experience	Experience appears limited to city government	No Comments	No Comments	No Comments	Limited experience	Company did not demonstrate sufficient experience in HCM advisory and is an IT technical implementation company.	Did not have relevant exp.
Commercial (35%)							
Pricing	Most expensive by far. Seems completely unreasonable.	No Comments	No Comments	No Comments	Very expensive	Bid came in at \$1.9MM 14,560hrs for 6 months. Contract type is TBD.	Cost was over 1.5 Million
Total Cost Quoted: See proposal							
Gartner							
Technical Qualifications (65%)							
Completeness of Proposal (Proposed Methodology)	Very large firm with extensive resources	No Comments	No Comments	No Comments	No Comments	Proposal demonstrated understanding of HCM assessment need	Very large company. Has a number of clients throughout the globe. Has worked with town of brookhaven in Suffolk on a similar projects.
Experience	Extensive experience, no water experience	No Comments	No Comments	No Comments	No Comments	Resources on proposal demonstrate HCM experience in public sector industry	Worked with local county gov't in Suffolk
Commercial (35%)							
Pricing	Pricing appears reasonable in comparison to other submissions	No Comments	No Comments	No Comments	No Comments	Bid came in at \$255K for 8 weeks for XX hrs. Contract type is Fixed.	255K for the engagement
Total Cost Quoted: See proposal							
Stone							
Technical Qualifications (65%)							
Completeness of Proposal (Proposed Methodology)	No Comments	No Comments	No Comments	No Comments	No Comments	Proposal outlined assessment need and approach	Able to hit the needs of the assessment. Did provide a time frame however detail was lacking.
Experience	No utility or municipal experience	No Comments	No Comments	No Comments	No Comments	Limited public sector/utilities experience	Did not demonstrate a lot of exp with government or utilities.
Commercial (35%)							
Pricing	Pricing appears reasonable in comparison to other submissions	No Comments	No Comments	No Comments	No Comments	Bid came in at \$200K for XX hrs for 10 weeks. Contract type is Fixed	Cost was high. 200k for an 8 week engagement.
Total Cost Quoted: See proposal							

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: February 3, 2026
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Resolution – Lakeview Avenue Well No. 4A
Bayport

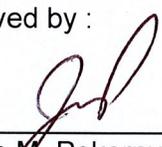


It is proposed to construct a new replacement production well with an authorized capacity of 1,200 gallons per minute at the Lakeview Avenue well field located in Bayport, Town of Islip. The existing well no. 4 was placed in-service in 1967 and is equipped with an obsolete bronze screen that is prone to mechanical issues. Due to its advanced age and the impracticality of further maintenance, a new replacement production well is crucial.

The proposed replacement production well is a key component of the Suffolk County Water Authority's comprehensive strategy to upgrade the water infrastructure, ensuring reliable and efficient service to meet the water demand in the South Shore Low water supply system.

Kindly place the above-captioned on the Agenda for the February 26th Board Meeting.

Approved by :



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

2/5/26
Date

TJK:pcf
Enclosures

cc: J.M. Pokorny, P.E.
R. G. Bova, P.G.

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on February 26, 2026, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Well No. 4A at the Lakeview Avenue Well Field, 9.0-acre site, located on northeast corner of the intersection of east side of Lakeview Avenue, 400 feet north South Country Road, Bayport, Town of Islip; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

"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."

WITNESS my hand and seal of the Authority this 26th day of February 2026, at Oakdale, New York.

Charles Lefkowitz, Chairman

(SEAL)

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

INTEROFFICE CORRESPONDENCE

DATE: February 3, 2026
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Resolution – Wheeler Road Well No. 3A
Hauppauge

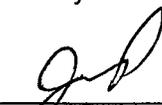


It is proposed to construct a new replacement production well with an authorized capacity of 1,000 gallons per minute at the Wheeler Road well field located in Hauppauge, Town of Islip. The existing well no. 3 was placed in-service in 1965 and is equipped with an obsolete bronze screen that is prone to mechanical issues. Due to its advanced age and the impracticality of further maintenance, a new replacement production well is crucial.

The proposed replacement production well is a key component of the Suffolk County Water Authority's comprehensive strategy to upgrade the water infrastructure, ensuring reliable and efficient service to meet the water demand in the Central Island Intermediate water supply system.

Kindly place the above-captioned on the Agenda for the February 26th Board Meeting.

Approved by :



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

2/5/26
Date

TJK:tcf
Enclosures

cc: J.M. Pokorny, P.E.
R. G. Bova, P.G.

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on February 26, 2026, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Well No. 3A at the Wheeler Road Well Field, 4.385-acre site, located on northeast corner of the intersection of Wheeler Road and Veterans Memorial Highway, Hauppauge, Town of Islip; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

"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."

WITNESS my hand and seal of the Authority this 26th day of February 2026, at Oakdale, New York.

Charles Lefkowitz, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

To: Jeffrey Szabo, CEO

From: Alyson E. Bass, Attorney

Date: February 20, 2026

Re: Request for Proposed Amendment to Purchasing Policy 909 – NonConstruction Purchasing and Professional Services Contracts & for Delegation of Implementation of Authority

In connection with SCWA's commitment to robust corporate governance, The Legal Department, in conjunction with the Operations Department have drafted a proposed amendment to the current SCWA Policy 909 governing non-construction purchasing.

Specifically, the policy increases the authority for the Fleet Manager to utilize Blanket Purchase Orders in an efficient manner to better execute urgent purchases. The proposed change allows for the Fleet Manager to make individual purchases, not exceeding \$2,500.00, without the issuance of a transaction-specific purchase order. The Fleet Department is tasked with maintaining safe and continuous usage of SCWA's fleet of vehicles and this often requires rush repairs or procurement of parts to return a vehicle to service. The proposed change streamlines the purchasing process.

All of the purchases covered by this amendment must be with pre-approved vendors and remain within the previously approved budget allocations. This amendment does not cover planned, routine, or regular maintenance purchases.

The only change to the policy is the addition of paragraph VII(C)(2) on page 6. All other text remains the same.

I respectfully request presentation of the proposed policy to the Governance Committee for review, and if acceptable, further presentation to the Board of Directors for discussion and approval.

SUFFOLK COUNTY WATER AUTHORITY
POLICIES AND PROCEDURES

SUBJECT: POLICY FOR SELECTING VENDORS OF NON-CONSTRUCTION PURCHASING & PROFESSIONAL SERVICES CONTRACTS & FOR DELEGATION OF IMPLEMENTATION AUTHORITY **FILE UNDER SECTION NO.: 9**

EFFECTIVE DATE: July 25, 2024 **POLICY NO.: 909**

SUPERSEDES: September 28, 2023 **APPROVED:** 

POLICY FOR SELECTING VENDORS OF NON-CONSTRUCTION PURCHASING CONTRACTS, PROFESSIONAL SERVICES, AND THE DELEGATION OF IMPLEMENTATION AUTHORITY

I. PURPOSE AND SCOPE

The purpose of this Policy is to have a competitive procurement process that results in the selection of qualified vendors that offer the best value to SCWA. This policy is limited to the selection of vendors of goods or services not related to construction, professional service providers, and for the payment of expenses not subject to negotiation. This policy does not affect construction contracts awarded pursuant to §1088 of the Public Authorities Law.

II. DEFINITIONS

As used herein, the following terms shall have the means set forth below:

- A. AGGREGATE VALUE:** The value of goods or services or professional services of the same type or in the same category purchased in the same fiscal year.
- B. BEST VALUE:** The basis for awarding contracts for goods or services to the bidder/proposer which optimizes quality, cost, and efficiency, among responsive and responsible bidders/proposers.
- C. FISCAL YEAR:** The Authority's Fiscal Year commences on June 1 and runs through and including May 31 of each year.
- D. GOODS AND SERVICES:** Commodities, materials, equipment, supplies, products and other standard articles of commerce and related services.
- E. LOCAL SMALL BUSINESS ENTERPRISE:** An enterprise with no more than fifteen employees with a corporate office in Suffolk County and the office is the principal place of activity for one or more of the entity's employees.

F. PROCUREMENT OFFICER: Shall mean, unless otherwise specified by the Authority's Members, the Authority's Purchasing Manager. The procurement officer shall comply with all related policies, including but not limited to the Authority's Policy Concerning Contacts During Procurements.

G. PROFESSIONAL SERVICES: A firm or individual that provides services including but not limited to, accounting, environmental, engineering, legal, architectural, appraisal, surveying, public relations, or archaeological services.

III. SOLICITATION OF PROPOSALS FOR GOODS OR SERVICES

A. Solicitation for Proposals for goods or services with an Aggregate Value of TWENTY THOUSAND DOLLARS (\$20,000.00) or greater:

1. The Procurement Officer may select a vendor from an existing United States General Services Administration, State of New York, or municipal contract or pursuant to Public Authorities Law Section 2881 ("Public Contract"), or
2. The Procurement Officer may issue a sealed contract bid request or request for proposals for goods or services.
 - a. The Procurement Officer must use its reasonable efforts to circulate contract bid requests and requests for proposals (hereinafter "RFP") to prospective vendors, including posting a notice of RFP on SCWA's website.
 - b. The Procurement Officer must obtain at least one non-Public contract response or document a justification as to why a non-Public Contract vendor was not solicited.

B. Solicitation for Proposals for goods or services with an Aggregate Value less than TWENTY THOUSAND DOLLARS (\$20,000.00):

1. The Procurement Officer may select a vendor from an existing United States General Services Administration, State of New York, or municipal contract or pursuant to Public Authorities Law Section 2881 ("Public Contract"), or
2. The Procurement Officer may issue a sealed contract bid request or request for proposals for goods or services, or
3. The Procurement Officer may use its reasonable efforts to obtain competitive prices for the required item:
 - a. Reasonable efforts include purchasing the item at retail prices from a reputable vendor whose normal course of business includes selling such items.
 - b. For those items of a specialized character, reasonable efforts shall

include obtaining three written quotes from reputable vendors for the item.

4. The Procurement Officer must obtain at least one non-public Contract response or an explanation as to why a non-Public Contract vendor was not solicited.

IV. REVIEW AND SELECTION OF VENDOR PROPOSALS FOR GOODS AND SERVICES

A. Review and Selection of Vendor Responses with an Aggregate Value of TEN THOUSAND DOLLARS (\$10,000.00) or greater.

1. The Procurement Officer must cause the evaluation of responses to the contract bid, request for proposals or Public Contract considering, among other things, price, vendor experience and responsibility, quality of product, whether a vendor is a Disadvantaged Business Enterprise or small local business enterprise and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA.
2. The Procurement Officer must cause the responses to the contract bid, request for proposals, or Public Contract vendor to the Chief Executive Officer for consideration on whether they should be presented to the Board. Such presentation may include a recommendation. If a recommendation is made to use a Public Contract vendor, at least one non-Public Contract response for the same item must be provided or an explanation as to why a non-Public Contract vendor was not provided.
3. The Board taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise or small local business enterprise, its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. The Board may authorize or reject entering into an agreement with a vendor for the requested good or service.

B. Review and Selection of Vendor of Responses with an Aggregate Value of Less Than TEN THOUSAND DOLLARS (\$10,000.00):

1. The Procurement Officer must cause the evaluation of responses to the solicitation considering, among other things, price, vendor experience and responsibility, quality of product, whether a vendor is a Disadvantaged Business Enterprise or small local business enterprise, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA.
2. The responses must be presented to the Chief Executive Officer. Such presentation may include a recommendation. If a recommendation is made

to use a Public Contract vendor, at least one non-Public Contract response for the same item must be provided or an explanation as to why a non-Public Contract vendor was not provided.

3. The Chief Executive Officer, taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise or small local business enterprise, its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. The CEO may authorize or reject entering into an agreement with a vendor for the requested good or service.

V. SOLICITATION OF PROFESSIONAL SERVICES

- A. Solicitation for Professional Services with an aggregate value of TWENTY THOUSAND DOLLARS (\$20,000) or greater:

The Procurement Officer must issue a request for proposals. SCWA must use its reasonable efforts to circulate the request for proposals. Such request for proposals must be posted on the SCWA website and may be circulated by other means. If the issuance of a request for proposals is unreasonable under the circumstances, SCWA may obtain at least three quotes for such services and provide an explanation as to why a request for proposals was not issued.

- B. Solicitation for Professional Services with an aggregate value of less than TWENTY THOUSAND DOLLARS (\$20,000):

The Procurement Officer must solicit written proposals from reputable professional vendors with experience performing the requested service. A request for proposals may be issued if deemed appropriate by the soliciting department. The use of a request for proposals is encouraged if highly technical or specialized services are sought. If a request for proposals is issued, the request must be posted on the SCWA website and may be circulated by other means. SCWA may schedule a conference with the vendors prior to any award.

VI. REVIEW AND SELECTION OF A FIRM OR INDIVIDUAL TO PROVIDE PROFESSIONAL SERVICES

- A. Selection of a Firm or Individual to Provide Services with an Aggregate Value TEN THOUSAND DOLLARS (\$10,000.00) or greater:

1. The Procurement Officer must cause the evaluation of responses to the contract bid, request for proposals or Public Contract considering, among other things, price, vendor experience and responsibility, quality of product, whether a vendor is a Disadvantaged Business Enterprise or a local business enterprise, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA.
2. The Procurement Officer must cause the responses to the contract bid,

request for proposals, or Public Contract vendor to the Chief Executive Officer for consideration on whether they should be presented to the Board. Such presentation may include a recommendation. If a recommendation is made for use of a Public Contract vendor, at least one non-Public Contract response for the same item must be provided or an explanation as to why a non-Public Contract vendor was not provided.

3. The Board taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise or small local business enterprise, its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. The Board may authorize or reject entering into an agreement with a vendor for the requested good or service.

B. Review and Selection of a Firm or Individual to Provide Professional Services with a Value less than TEN THOUSAND DOLLARS (\$10,000.00).

- 1 The Procurement Officer must cause the evaluation of responses to the solicitation considering, among other things, price, vendor experience and responsibility, quality of product, whether a vendor is a Disadvantaged Business Enterprise or small local business enterprise and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA.
2. The responses must be presented to the Chief Executive Officer. Such presentation may include a recommendation. If a recommendation is made for use of a Public Contract vendor, at least one non-Public Contract response for the same item must be provided or an explanation as to why a non-Public Contract vendor was not provided.
3. The Chief Executive Officer, taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise or small local business enterprise, its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. The CEO may authorize or reject entering into an agreement with a vendor for the requested good or service.

VII. Blanket Purchase Authorizations

A. Issuance of a Blanket Authorization:

The Board may, upon the recommendation of the Procurement Officer, authorize or reject establishing a Blanket Authorization for an anticipated amount of goods or services of the same type or in the same category from one vendor and the estimated Aggregate Value of such goods or services. The Procurement Officer must use its reasonable efforts to circulate contract bids to, requests for proposals to, or seek quotes from prospective vendors, including posting notice

on SCWA's website, before issuing a Blanket Authorization to a vendor.

B. Review and Approval of Blanket Authorizations:

1. The Procurement Officer must cause the evaluation of responses to the contract bid, request for proposals or Public Contract considering, among other things, price, vendor experience and responsibility, quality of product, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA.
2. The responses to the contract bid, request for proposals, or Public Contract vendor must be presented to the Board for its consideration. If a recommendation is made to use a Public Contract vendor, at least one non-Public Contract response for the same item must be provided or an explanation as to why a non-Public Contract vendor was not provided. The recommendation must include an explanation as to why the Blanket Authorization should be issued and demonstrate compliance with this Policy by indicating the reasonable efforts made to obtain proposals from prospective vendor(s) for the items sought.
3. The Board taking into consideration, among other things, any recommendation, price, vendor experience and responsibility, whether a vendor is a Disadvantaged Business Enterprise, small local business enterprise, its ability to perform the service in a timely fashion, and other reasonable considerations with the purpose of selecting the vendor that represents the best value for SCWA. The Board may authorize or reject issuing a Blanket Authorization.

C. Purchases after the issuance of a Blanket Authorization:

1. Purchases from the selected vendor will be made pursuant to Section VIII below. Notwithstanding the issuance of a Blanket Authorization, the Procurement Officer may, in its discretion, but is not be obligated to, obtain competitive pricing under the methods set forth in Sections III and IV prior to purchasing any item covered by the Blanket Authorization.
2. When required by the urgency of the circumstance, individual purchases made under a blanket purchase order not exceeding \$2,500.00 may be made without issuance of a transaction-specific purchase order by the Fleet Manager, who shall provide notice of and reasons for such purchase(s) to the Director of General Services and the Deputy CEO of Operations.

VIII. Purchase Orders

Purchase Orders for Goods and Services or Professional Services under this Policy must conform to the following procedures.

- A. All individual purchases with an aggregate value of Two Hundred Fifty Dollars (\$250.00) or more require the issuance of a purchase order. The Procurement Officer, or its designee, must review Purchasing Orders for facial conformity with this Policy.
- B. Authority to issue Purchase Orders:

1. Purchase Orders of any value may be issued by:

Members, Chief Executive Officer, Chief Financial Officer, Chief Technology Officer, Deputy Chief Executive Officer for Administration, Deputy Chief Executive Officer for Customer Service, Deputy Chief Executive Officer for Operations, and General Counsel.
2. Purchase Orders with an aggregate value of less than One Thousand Dollars (\$1,000.00) may also be issued by:

Chief Engineer and Director of Research and Development, Director of Communications and External Affairs, Director of Construction Maintenance, Director of Field Services, Director of General Services, Director of Water Quality and Laboratory Services, Director of Production Control, Director of Risk Management, Director of Strategic Initiatives, and Fleet Manager.
3. Purchase Orders for goods or services with an aggregate value of less than Five Hundred Dollars (\$500.00) may also be issued by:

The Storeroom Manager and by Managers and Superintendents, not otherwise specifically mentioned, for items used within their department.
4. Purchase Orders for Professional Services Agreements without a Sum Certain (e.g. fees earned based on an hourly rate), must be submitted to the SCWA Board for their review and approval of payment.

IX. Aggregate Value

The Procurement Officer or its designee must use its best efforts to estimate the Aggregate Value purchased in the same fiscal year to determine the applicable acquisition procedure, as established by this Policy. If during a fiscal year, the Procurement Officer or its designee determines that the estimated value is lower than the actual purchases made, a revised estimate of the Aggregate Value must be made prior to making additional purchases. The appropriate acquisition procedure based upon the revised estimate must then be utilized.

X. Purchasing Cards

The Chief Executive Officer may authorize the issuance of purchasing cards to various departments for use to purchase goods not normally stocked by SCWA, not available under an existing SCWA contract, needed immediately, or needed from a vendor who does not accept SCWA purchase orders. The CEO, or its designee, must establish controls on the use of the cards and such controls and compliance with the same shall be reviewed no less than annually by the Internal Auditor.

XI. Purchases During an Emergency Condition

If there is an emergency that affects SCWA's normal operations this Policy may be suspended for as long as the emergency exists upon the declaration of the emergency by the Chief Executive Officer. Within a reasonable time after the emergency ends, the details of the purchase or rental of any goods or services of the same type or category (e.g. bottled water, pumping equipment) made during the emergency costing Ten Thousand Dollars (\$10,000) or more must be presented to the Board for its review.

XII. Local Small Business Enterprise Preference

If a local small business enterprise's proposal is no more than Five Percent (5%) greater than the otherwise lowest responsive bid, the enterprise may be selected to provide the good or service, as the best value.

Local small business enterprise preference recommendations must contain the reason for the recommendation. Awards to local small business enterprises must comply with all other provisions of this Policy.

XIII. EXPENSES NOT SUBJECT TO NEGOTIATION

SCWA recognizes that the prompt payment of invoices for utilities, including, but not limited to, electrical, telephone, cellular, natural gas, governmental fees of any sort, legal notice publications, postage, and express delivery services is important and represents a good business practice. The fees for such services are not subject to negotiation. SCWA may make such payment upon receipt of an invoice for the same without Board approval. Members, Chief Executive Officer, Chief Financial Officer, Chief Technology Officer, Deputy Chief Executive Officer for Administration, Deputy Chief Executive Officer for Customer Service, and Deputy Chief Executive Officer for Operations, and General Counsel may make such payments. In addition, the Board delegates to the Director of Finance and the Finance Department Manager authority to make payments for these services upon receipt of an invoice for the same without further Board action.

XIV. AUDIT OF DOCUMENTS

All expenditures as well as processes and procedures leading towards those expenditures are subject to further audit by internal auditors, independent accountants, and appropriate government agencies as required.

XV. REPORTS

On an annual basis, a report will be submitted to the Board reflecting number of contracts, contractor, estimated annual award amounts and amounts paid to date and the controls governing the use of purchasing cards.

XVI. REVIEW

The Board must review and reconfirm this policy on no less than an annual basis.

XVII. EFFECTIVE DATE

The Effective Date for this Policy is July 25, 2024.

UWHQNMTEQWP V['Y CVGT'CWJ QTKV[

KPVGTQHHEG'EQTTGURQPF GPEG

To: Jeffrey Szabo, CEO

From: Alyson E. Bass, Attorney

Date: February 20, 2026

Re: Request for Proposed Policy Review
Write-Off of Uncollectible Balances for Closed or Non-Existent Accounts

In connection with SCWA's commitment to robust corporate governance, The Legal Department, in conjunction with the Customer Service Collections Team, and the Finance Department, have drafted a policy, "Write-Off of Uncollectible Balances for Closed or Non-Existent Accounts".

Specifically, the policy standardizes a formal write-off mechanism for account balances with no reasonable expectation of collection. It covers the following: (1) closed accounts where the balance is \$1.00 or less; (2) closed accounts for balances \$1.01 or more where there is no active customer account or relationship; and (3) for balance of \$00.01 or more where no account associated with the balance, such as a damage claim. Formalizing these procedures brings consistency to SCWA's operational practices, strengthens internal controls, and helps to increase compliance with generally accepted accounting principles (GAAP).

I respectfully request presentation of the proposed policy to the Governance Committee for review, and if acceptable, further presentation to the Board of Directors for discussion and approval.

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

**SUBJECT: Write-Off of Uncollectible Balances
For Closed or Non-Existent Accounts**

FILE UNDER SECTION NO.: []

EFFECTIVE DATE: February 27, 2026

POLICY NO.: []

SUPERSEDES: N/A

APPROVED: []

I. PURPOSE

The purpose of this policy is to establish clear guidelines and procedures for writing off balances that have been determined to be uncollectible. Removing balances that are realistically uncollectible ensures SCWA's accounts receivable reflect only amounts that can reasonably be expected to be recovered. Additionally, writing off these balances increases operational efficiency by bringing closure to collection efforts that would otherwise continue to consume staff time through unnecessary follow-up, reporting, and administrative processing.

This policy ensures:

- Accurate and transparent financial reporting
- Reduction of aged and unrecoverable accounts receivable
- Compliance with Generally Accepted Accounting Principles ("GAAP") and recommended audit controls

These balances typically arise from back-billing adjustments posted after account closure, unpaid hydrant or RPZ charges, or instances where no customer account exists and are generally small in nature. Once all appropriate collection efforts have been exhausted, as determined by the Deputy CEO of Customer Service, such balances may be eligible for write-off.

This policy is not applicable to any outstanding balance on an open account.

II. POLICY

The Authority may write off outstanding balances that are deemed uncollectible only upon due diligence and exhaustion of standard collection procedures¹. Such write-offs represent adjustments to accounting records only and do **not** relieve customers of any legal obligation to pay outstanding charges. The Authority reserves the right to pursue future collection efforts at its discretion, including referral to third-party collection agencies or legal action.

¹ Standard collection procedures include but are not limited to: obtaining a forwarding billing address, follow up collections letters, calls and other methods of escalation within the Customer Service department.

Write-offs shall be processed collectively on an annual basis at the close of the fiscal year in a single batch, on such date designated by the Chief Financial Officer. An annual report shall be approved by the Chief Executive Officer and presented to the Board of Directors. The Chief Executive Officer, or its designee, may approve annual aggregate balances not exceeding FIFTY THOUSAND DOLLARS (\$50,000.00) and balances not exceeding TEN THOUSAND DOLLARS (\$10,000.00), for any one person and. Approval from the Board of Directors shall be required for write off balances in excess of these thresholds.

III. STANDARDS FOR WRITE OFF

Account Status	Balance	Justification
Closed Account	\$1.00 or less	Balances of \$1.00 or less are not mailed, as the administrative cost of issuing a customer bill exceeds the value of the debt.
Closed Account	\$1.01 or more	When a back-billing adjustment is applied to a closed account, the resulting balance is often uncollectible because there is no active customer relationship to receive the charges. If this balance remains unpaid, it may become a lien on the service property, improperly transferring responsibility for the debt to a new customer who had no notice of the charges and has no means of recourse or it may remain as a receivable despite the inability to collect. Such an outcome is inconsistent with sound debt-collection practices and violates SCWA’s commitments to fairness, transparency, and responsible customer service.
No Customer Account Exists	\$0.01 or more	Collection is deemed not feasible due to abandonment, demolition, or the absence of valid contact information, typically upon damage to SCWA property by a non-customer.

IV. RECORDKEEPING AND REPORTING

The Billing and Finance Departments shall maintain complete documentation supporting all balances that write-offs. Separate main and sub-accounts shall be established to track, classify, and reconcile all write-off activity.

Quarterly reports shall be provided to Executive Leadership, with an annual summary included as part of the year-end financial review and audit process. The Board of Directors of the Suffolk County Water Authority may receive detailed information regarding periodic write-offs upon request.

V. REVIEW

This policy shall be reviewed annually by the Billing and Finance Departments and updated as needed based on audit recommendations, regulatory changes, or operational requirements.

UWHQNMTEQWPV['Y CVGT'CWJ QTKV[

RPVGTQHHEGEQTTGURQPF GPEG

To: Jeffrey Szabo, CEO

From: Alyson E. Bass, Attorney

Date: February 20, 2026

Re: Proposed Policy for the Acquisition of Real Property

In connection with SCWA's commitment to robust corporate governance, The Legal Department, has drafted a proposed policy for the Acquisition of Real Property. This Policy is a requirement of all New York Public Authorities and must be published as well as presented to the Authorities Budget Office with the annual report.

Specifically, this policy solely addresses the acquisition of interest in real property, whether by purchase, lease, license, easement, condemnation, or otherwise. The main points provide that the CEO remain the officer responsible for any such transactions; the price must be determined by either a broker market analysis or appraisal by a licensed appraiser. If SCWA deems it necessary, more than one valuation may be sought, with the average of the valuations becoming the acceptable purchase price. As is currently in practice, the board must approve of all transactions.

Generally speaking, this Policy merely formalizes the process already utilized by SCWA in its acquisition efforts. I respectfully request presentation of the proposed policy to the Governance Committee for review, and if acceptable, further presentation to the Board of Directors for discussion and adoption.

**SUFFOLK COUNTY WATER AUTHORITY
POLICIES AND PROCEDURES**

**SUBJECT: POLICY FOR THE
ACQUISITION OF REAL PROPERTY**

FILE UNDER SECTION NO.: []

EFFECTIVE DATE: February , 2026

POLICY NO.:

SUPERCEDES: N/A

APPROVED:

I. PURPOSE AND SCOPE

- A. This policy shall apply to any acquisition of real property by the Suffolk County Water Authority, (“SCWA”).
- B. Pursuant to the Public Authorities Law, which enumerates the General Powers of SCWA, SCWA may exercise the General Power to acquire title, rights, or interest in real property through purchase, gift or grant, lease, license, easement, condemnation, cooperative agreement, or otherwise, upon such terms and conditions as the authority may deem necessary or convenient to carry out the powers expressly given or necessarily implied by the Public Authorities Law. PAL Sec. 1078.
- C. Notwithstanding the terms of any other section of these Guidelines, applicable Property may be acquired in accordance with the provisions of Article 9 of the Public Authorities Law.
- D. The Chief Executive Officer (“CEO”) is Officer who will be responsible for compliance with, and enforcement of, this policy.

II. GENERAL

- A. All acquisitions of real property shall comply with applicable State, federal and local law, including but not limited to Chapter 766 of the Laws of New York 2005, better known as the Public Authorities Accountability Act (“PAAA”), the State Environmental Quality Review Act (“SEQRA”), the Eminent Domain Procedure Law (“EDPL”), any requirements of SCWA’s policies or board resolutions, and any other applicable state and local law or regulation.
- B. The CEO, or its designee, is hereby authorized to negotiate the terms and conditions of the acquisition of real property necessary to accomplish SCWA’s purposes consistent with this policy.
- C. The CEO, or its designee, may execute such documents for the transfer of title or other interest in real property and take such other action as is required or deemed necessary and proper to acquire such real property, as authorized by resolution.
- D. SCWA shall maintain a record for each transaction that documents its compliance with this policy.

- D. SCWA shall procure any outside professional services, such as title insurance and commercial real estate brokerage services, as necessary, pursuant to the SCWA's Purchasing Guidelines.

III. IMPLEMENTATION

- A. The CEO shall identify real property necessary for SCWA's purposes.
- B. Once potentially acceptable real property has been identified, such real property shall be evaluated internally under the direction of the CEO of SCWA. When necessary or convenient, the CEO may seek participation from SCWA staff, and professionals including, but not limited to, real estate counsel, engineering, environmental, geological, and other consultants, title insurance company, and a licensed commercial real estate broker or brokers.
- C. Prior to contract for the acquisition of real property, SCWA shall obtain at least one (1) of either a broker's market analysis, appraisal by Members of the Appraisal Institute ("AMI"), or other reasonable and professionally prepared valuation projection consistent with then-current industry standards and practices. If more than one valuation is procured, SCWA may attempt to reconcile the differences in value through determining an average of the two valuations, or by seeking a further review appraisal which shall constitute the final determination of value. The contract price for acquiring real property is subject to the approval of the Board of Directors of SCWA.
- D. SCWA may enter into a contract to obtain the right to enter onto real property being considered for acquisition for the purposes of conducting archeological, environmental, geotechnical and any other relevant studies and investigations of such property, either separately or as part of a contract for acquisition of such property.

IV. REVIEW AND REPORTING REQUIREMENTS

- A. This policy will be reviewed annually.
- B. The Authority will post the policy on its internet website to remain accessible by the public.
- C. The Authority shall maintain accountability and a system of internal controls for all Property under its control, including a system of inventory and annual reporting as may be required under applicable law or other SCWA policy.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: February 18, 2026

TO: Jeff Szabo, CEO

FROM: Jennifer Bonilla, Benefits Specialist

SUBJECT: Employee Assistance Program renewal- estimated annual spend of \$ 12500.00

The contract period for EAP provider with CCA At Your Service is scheduled to end on February 28, 2026.

CCA has not responded to our request for renewal and advised if there would be any price increase for extending our contract. Over the past several months the services from CCA have declined and response times have increased. We have received some complaints from employees about their ability to utilize the services that CCA offers. CCA also has not been responsive to any communications from our team or inquiries from our employees. Overall, their performance has become increasingly poor, and the decision was made to go out to bid with support of our broker, Brown and Brown.

We received four proposals that were highly competitive with three of them offering rates that are lower than what we currently pay with CCA. We met with two of the four vendors, TELUS Health and Bree Health and were very impressed by both. TELUS Health offered the most cost-effective plan of \$11,559.00 per year, which is a 15% decrease from what we pay with CCA. We have utilized CCA for our DOT-SAP management which appears to have been built into their price of \$13,680 annually. TELUS Health offers this as an add-on and charges on as needed basis for \$950 per case. On average we require these services about once a year.

We recommend changing EAP providers from CCA, At Your Service to TELUS Health. TELUS can provide us with the same service that we previously experienced with CCA as well as enhanced features through an online platform and mobile app that offers additional resources and methods of communicating with a certified mental health counselor.

Based on the above information, it is recommended that we offer EAP services through TELUS Health for a three-year period of March 1, 2026, through February 28, 2029. If you concur, please add this item to the Board agenda for the February 26, 2026, meeting.

cc: Brian Seevers, Director of Human Resources

 _____, approved

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

INTEROFFICE CORRESPONDENCE

DATE: February 19, 2026
TO: Jeff Szabo, CEO
FROM: J.M. Pokorny P.E., Deputy CEO for Operations
SUBJECT: NYS AWWA Spring Meeting – Saratoga Springs NY



The annual NYS AWWA Water Conference and Spring Meeting will take place from April 14-16, 2026. This is the largest event put on by AWWA's NYS Section and it is an opportunity for engineers and operations personnel in the water industry to network and see, first-hand, some of the latest technological innovations being developed in their area. Attendance at the event also allows water treatment and distribution system licensed operators to earn continuing education credits towards the renewal of their licenses through participation in training classes put on by experts in the field. Feedback from attendees at this conference over the years has always been positive and given the many changes currently taking place in our industry, it makes more sense than ever for SCWA personnel to attend.

This year we would like to send ten representatives to the conference. The participants would be Robert Beck and Andrew Clare from Production Control, Daria Zeman and Lucas Schultz from Engineering, Mike McMahon from Customer Service along with Chris Given, Tom Hoeffner and John Bartoldus from Construction and Maintenance. Tom and John will also compete in the statewide Hydrant Hysteria competition. Participants in Hydrant Hysteria are tasked with assembling a fire hydrant in the quickest time. This is the second year that SCWA will be fielding a team to participate in this event and we are hopeful that we are successful this year as we came very close to winning last year. The winner is invited to go to the National event to compete against utilities from all around the country. In addition to these attendees, I would like to attend along with Ty Fuller from Strategic Initiatives. As you know, Ty is a Board Member of AWWA and I am chair the AWWA Water Utility Council. Along with the conference, Ty and I will be participating in AWWA meetings that take place during the conference.

The estimated cost of the conference which includes three night's hotel, meals and transportation is estimated to be \$1325 per person. I am attaching a copy of the conference itinerary for your information. If you concur with this request, please place this on the February Board meeting for approval.

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM**

TO: Jeff Szabo, Chief Executive Officer

FROM: Tyrand Fuller, Director, Office of Strategic Initiatives

RE: Conference attendance request

DATE: February 18, 2026

Enclosed is a Seminar/Convention Attendance Request form for Caitlin Gormley and Brad Feldman to attend the 2026 Esri User Conference, to be held from July 13–17, 2026, in San Diego, California. The conference provides a unique opportunity for our organization to learn about new ideas, best practices, and emerging technologies in the geographic information system (GIS) industry. By attending, our employees can gain valuable knowledge and bring it back to our organization to improve our GIS work.

The conference attracts over 15,000 attendees from nearly every commercial sector, government organization, and nonprofit field. It offers hundreds of user presentations, interactive workshops, and chances to meet one-on-one with Esri subject matter experts, as well as an Expo with vendor exhibits featuring innovative GIS solutions and special interest group meetings. The conference is also an excellent opportunity for networking and collaborating with experts and peers in the GIS community.

The total conference fee is estimated to be \$4400 each, or \$8800 for all individuals.

If approved, I ask that this be presented to the Board Members for their consideration at their February 2026 meeting.

If you have any questions regarding the above, please do not hesitate to contact me.

Enc.

cc: B. Seevers



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: _____ Title: _____

Department: _____

Seminar/Course/Training Requested: (attach literature and completed registration form) _____

Date(s) of Training: _____ Number of Hours/CEU: _____

Location: _____

Expected Benefits: _____

Projected costs:

Course: \$ _____ Travel: \$ _____ Food/Lodging: \$ _____ Auto Rental: \$ _____

TOTAL: \$ _____

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

Deputy CEO/Date

Director of Human Resources

Chief Executive Officer/Date

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

Revised 1/14/25



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: _____ Title: _____

Department: _____

Seminar/Course/Training Requested: (attach literature and completed registration form) _____

Date(s) of Training: _____ Number of Hours/CEU: _____

Location: _____

Expected Benefits: _____

Projected costs:

Course: \$ _____ Travel: \$ _____ Food/Lodging: \$ _____ Auto Rental: \$ _____

TOTAL: \$ _____

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

Deputy CEO/Date

Director of Human Resources

Chief Executive Officer/Date

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

Revised 1/14/25

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

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

DATE: February 24, 2026
TO: Chairman and Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: **AMWA Water Policy Conference**

I am seeking Board approval for Jeffrey Szabo who currently serves as the President of AMWA and Daniel Dubois, Director of Communications and External Affairs to attend the Association of Metropolitan Water Agencies (AMWA) Water Policy Conference to be held April 12-15, 2026.

The program will highlight members of Congress leading key committees; administration officials at the EPA and other federal agencies; Washington insiders well-versed in the political landscape; and AMWA staff, who will provide their insights on relevant federal priorities such as emerging contaminants and lead service line replacements. Registration for the conference \$1,200 per person plus hotel and airfare. I am asking for Board approval spent up to \$6,000 to attend the conference.

Thank you for considering this request.

**SUFFOLK COUNTY WATER AUTHORITY
OAKDALE**

BOARD MEMORANDUM

DATE: February 24, 2026
TO: Jeffrey Szabo, CEO
FROM: Frank Tassone, Deputy CEO for Customer Service
SUBJECT: Convention Attendance for Michael McMahon

I am respectfully requesting approval for Michael McMahon, Meter Shop Manager, to attend the CGA Excavation Safety Conference & Expo 2026 in Colorado Springs, Colorado, from April 27, 2026 – May 1, 2026. This conference has a focus on underground infrastructure, and as Board President of 8-1-1 and liaison for Mark Outs for SCWA, this conference would assist Mr. McMahon to learn more about the new 753 Code changes, and also gain some additional knowledge on new concepts on what colleagues in other states are doing, which could potentially benefit our region and New York State.

This attendance will be at no cost to the Suffolk County Water Authority. A copy of the conference schedule and agenda is included with this memo.

Thank You



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

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

Employee Name: Michael McMahon Title: Meter Shop Manager
Department: Meter Shop Dept

Seminar/Course/Training Requested: (attach literature and completed registration form) _____
CGA Excavation Safety Conference & Expo 2026

Date(s) of Training: 04/27/2026-05/01/2026 Number of Hours/CEU: 40 Hrs

Location: Colorado Springs, CO

Expected Benefits: As Board President of New York 811 and Liaison for Mark Outs for SCWA, I would benefit in attending this Conference by learning the new 753 Codes changes, and also see what works in other States. This could help us get Law changes in New York. I would also be able to interact with my peers.

Projected costs:

Course: \$ 0 Travel: \$ 0 Food/Lodging: \$ 0 Auto Rental: \$ 0

TOTAL: \$ 0

Training/Seminar actual costs should be allocated to general ledger account 502602 - _____ - 100075.

(Your Dept. Cost Center)

Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600- _____ -100075.

(Your Dept. Cost Center)

APPROVALS:

Department Head//Date

Deputy CEO/Date

Deputy CEO for Administration/Date

Chief Executive Officer/Date

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

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



&

2026

Register

Exhibit

Schedule & Education

Tracks



Monday, April 27, 2026

Registration (Monday)

7:00 a.m. - 6:00 p.m. Monday, April 27

Broadmoor Hall

Broadmoor Hall

Locating Training Conducted by NULCA Accredited Trainers – Provided by McKim and Creed (Monday)

8:00 a.m. - 4:00 p.m. Monday, April 27

E 207

E 207

The Power Behind the City: How Electricity has Shaped Colorado Springs

8:30 a.m. - 12:30 p.m. Monday, April 27

Meet outside Broadmoor Hall

Meet outside Broadmoor Hall

Track: Networking

Committee Meetings

American Gas Association Damage Prevention Committee Meeting

8:30 a.m. - 3:30 p.m. Monday, April 27

Broadmoor Hall C

Broadmoor Hall C

Track: Committee Meetings

OCSI Committee Meeting

9:00 a.m. - 11:30 a.m. Monday, April 27

Colorado Hall DEF

Colorado Hall DEF

Track: Committee Meetings

811 Center/One Call Board Sessions

2:15 p.m. - 4:30 p.m.

What Makes an Effective Nonprofit Board Member and Executive Director?

2:15 p.m. - 3:15 p.m. Monday, April 27

Broadmoor Hall F

Broadmoor Hall F

Track: 811 Center Board Sessions

811 Center Succession Planning and Talent Investment

3:30 p.m. - 4:30 p.m. Monday, April 27

Broadmoor Hall F

Broadmoor Hall F

Track: 811 Center Board Sessions

Welcome Reception

4:30 p.m. - 6:00 p.m. Monday, April 27

International Center

International Center

Track: Networking

CLUB CGA: The Ultimate Networking Afterparty presented by Badger Infrastructure Solutions (Monday)

8:30 p.m. - 11:00 p.m. Monday, April 27

PLAY at The Broadmoor

PLAY at The Broadmoor

Track: Networking

Tuesday, April 28, 2026

Registration (Tuesday)

7:00 a.m. - 6:00 p.m. Tuesday, April 28

Broadmoor Hall

Governance in Focus: Building Stronger Board Engagement Through Assessments and Insights

8:45 a.m. - 9:45 a.m. Tuesday, April 28

Broadmoor Hall F

Broadmoor Hall F

Track: 811 Center Board Sessions

Responsible AI in Damage Prevention: What Every 811 Board Needs to Know

10:00 a.m. - 10:45 a.m. Tuesday, April 28

Broadmoor Hall F

Broadmoor Hall F

Track: 811 Center Board Sessions

CGA Excavator Training Showcase LIVE!

11:00 a.m. - 11:45 a.m. Tuesday, April 28

International Center North

International Center North

Track: CGA Updates

CGA Welcome Lunch

11:45 a.m. - 1:15 p.m. Tuesday, April 28

Colorado Hall AB

Colorado Hall AB

Track: Networking

Education Sessions

1:30 p.m. - 2:30 p.m.

Operational Overhaul: Inside a Nationwide Locates Transformation

1:30 p.m. - 2:30 p.m. Tuesday, April 28

Broadmoor Hall DE

Broadmoor Hall DE

Broadmoor Theater
Track: Mobile Classroom

Education Sessions

2:45 p.m. - 3:45 p.m.

Lessons Learned from Managing Multiple Natural Disasters

2:45 p.m. - 3:45 p.m. Tuesday, April 28

Broadmoor Hall DE

Broadmoor Hall DE

Track: Communication & Education Strategy

Managing Simultaneous Transition: NC new law and technology launch

2:45 p.m. - 3:45 p.m. Tuesday, April 28

International Center North

International Center North

Track: Innovation & Technology Trends

Beyond Tickets: Measuring Scope to Reveal True Progress in Damage Prevention

2:45 p.m. - 3:45 p.m. Tuesday, April 28

Broadmoor Hall F

Broadmoor Hall F

Track: Process Improvement

Change Management: Introduction to Theory and Application

2:45 p.m. - 3:45 p.m. Tuesday, April 28

Colorado Hall DEF

Colorado Hall DEF

Track: Workplace Performance & Culture

One Ecosystem, Many Stakeholders

Track: Networking

Exhibit Hall (Wednesday)

10:00 a.m. - 12:00 p.m. Wednesday, April 29

Bartolin Hall

Bartolin Hall

Track: Networking

Exhibit Hall - Featuring Demos and Scheduled Meetings (open to all registered attendees)

12:00 p.m. - 1:15 p.m. Wednesday, April 29

Bartolin Hall

Bartolin Hall

Track: Networking

Stakeholder Summits and Luncheon

12:00 p.m. - 1:15 p.m.

Stakeholder Summit Lunch: 811 Centers/One Call

12:00 p.m. - 1:15 p.m. Wednesday, April 29

Colorado Hall ABC

Colorado Hall ABC

Track: Stakeholder Summit Lunch

Stakeholder Summit Lunch: Electric, Telecom and Public Works

12:00 p.m. - 1:15 p.m. Wednesday, April 29

Colorado Hall DEF

Colorado Hall DEF

Track: Stakeholder Summit Lunch

Stakeholder Summit Lunch: Locator

12:00 p.m. - 1:15 p.m. Wednesday, April 29

International Center North

International Center North

Colorado Hall ABC

Colorado Hall ABC

Track: Policy & Regulatory Affairs

Quantifying What Didn't Happen: From Locate Tickets to Risk Intelligence

1:30 p.m. - 2:15 p.m. Wednesday, April 29

Broadmoor Hall F

Broadmoor Hall F

Track: Process Improvement

Everyday is the First Day Culture Research

1:30 p.m. - 2:15 p.m. Wednesday, April 29

Colorado Hall DEF

Colorado Hall DEF

Track: Workplace Performance & Culture

Education Sessions

2:30 p.m. - 3:15 p.m.

OCEAN 811

2:30 p.m. - 3:15 p.m. Wednesday, April 29

Broadmoor Hall DE

Broadmoor Hall DE

Track: Communication & Education Strategy

Locate Timing Realities: Expectations vs. Execution

2:30 p.m. - 3:15 p.m. Wednesday, April 29

Colorado Hall ABC

Colorado Hall ABC

Track: Policy & Regulatory Affairs

Driving a Culture of Safety—From Excavation Incidents to Sustainable Change

Exhibit Hall and Reception (Wednesday)

4:30 p.m. - 6:30 p.m. Wednesday, April 29

Bartolin Hall

Bartolin Hall

Track: Networking

CLUB CGA: The Ultimate Networking Afterparty presented by Badger Infrastructure Solutions (Wednesday)

8:30 p.m. - 11:00 p.m. Wednesday, April 29

PLAY at The Broadmoor

PLAY at The Broadmoor

Track: Networking

Thursday, April 30, 2026

Registration (Thursday)

7:30 a.m. - 10:00 a.m. Thursday, April 30

Broadmoor Hall

Broadmoor Hall

Daily Briefing

8:30 a.m. - 8:45 a.m. Thursday, April 30

Bartolin Hall

Bartolin Hall

Track: CGA Updates

Breakfast at the Exhibit Hall and Scavenger Hunt

8:30 a.m. - 10:00 a.m. Thursday, April 30

Bartolin Hall

Bartolin Hall

Track: Networking

Wallbreakerz Simulation: Understanding Organizational Change

10:15 a.m. - 12:00 p.m. Thursday, April 30

Mapping in Motion (Thursday)

10:30 a.m. - 11:30 a.m. Thursday, April 30

Broadmoor Theater

Broadmoor Theater

Track: Mobile Classroom

Education Sessions

11:15 a.m. - 12:00 p.m.

Level Up Safe Digging: How Gamification and Branding Drive Engagement

11:15 a.m. - 12:00 p.m. Thursday, April 30

Broadmoor Hall DE

Broadmoor Hall DE

Track: Communication & Education Strategy

Breaking Silos, Building Systems: Data Collaboration in the 811 Ecosystem

11:15 a.m. - 12:00 p.m. Thursday, April 30

Colorado Hall ABC

Colorado Hall ABC

Track: Innovation & Technology Trends

Bucking the Trend: National Grid's Strategic Partnerships Driving Sustained Damage Reductions Amid Rising Ticket Volumes

11:15 a.m. - 12:00 p.m. Thursday, April 30

Broadmoor Hall F

Broadmoor Hall F

Track: Process Improvement

CGA Networking Lunch with Featured Speaker Ross Bernstein: "Wearing the C: Leadership Lessons from the Greatest Captains and Coaches in Sports"

12:00 p.m. - 2:00 p.m. Thursday, April 30

CLUB CGA: The Ultimate Networking Afterparty presented
by Badger Infrastructure Solutions (Thursday)

9:15 p.m. - 12:00 a.m. Thursday, April 30

PLAY at The Broadmoor

PLAY at The Broadmoor

Track: Networking

INVOICES-BOARD MEETING-FEBRUARY 2026

VENDOR	DESCRIPTION	AMOUNT
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$1,858.50
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$2,014.50
TOTAL		\$3,873.00
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	\$121.00
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	\$707.25
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	\$1,302.50
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	\$1,845.50
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	\$2,562.00
TOTAL		\$6,538.25