A G E N D A

REGULAR MEETING ON JUNE 25th, 2026,
3:00 P.M. AT OAKDALE, NEW YORK

You are invited to a Zoom webinar!
When: Jun 25, 2026, 03:00 PM Eastern Time (US and Canada)
Topic: SCWA - June 2026 Board Meeting Join from PC, Mac, iPad, or Android:
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MINUTES FOR APPROVAL

1a. Regular Meeting- May 28, 2026

CONTRACTS- EXTEND-ITEMS TO BE CONSIDERED ON CONSENT

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

2a. **Contract 8043A-** furnish and deliver chemical pumps and parts (items 1,5,9-19,32); August 1, 2026-July 31, 2027- extend with Pollardwater, New Hyde Park, NY.

2b. **Contract 8050-** valve box maintenance at various locations in Suffolk County; November 1, 2026-October 31, 2027- extend with Roadwork Construction, Calverton, NY.

2c. **Contract 8060-** maintenance of fueling facilities at various Authority sites; November 1, 2026-October 31, 2027-extend with Metro Environmental Services, Farmingdale, NY.

2d. **Contract 8132-** furnish and deliver valve boxes; August 1, 2026-July 31, 2027- extend with General Foundries Inc., North Brunswick, NJ.

2e. **Contract 8134-** electrical work at various SCWA offices; October 1, 2026-September 30, 2027-extend with New York Trenchless, Aquebogue, NY.

CONTRACTS- AWARD/ REJECT

3a. **Contract 8108-** supply 12'-diameter granular activated carbon (GAC) adsorption systems at various pump stations.

3b. **Contract 8168D-** restoration of asphalt and concrete on State, County, Town, and Village Highways (Area II-Group A).

3b. **Contract 8192-** network cabling work at various Authority owned locations.

3c. **Contract 8213-** welding fabrication and repair.

3d. **Contract 8217-** furnish and deliver thermoplastic, fiberglass reinforced concrete, polymer, and concrete meter vaults.

3f. **Contract 8219-** rehabilitation of the Locust Drive Standpipe, North Bayshore, NY.

3g. **Contract 8226-** furnish and deliver products and equipment for water quality analysis.

EQUIPMENT

4a. **RFQ, Q0077- Furnish and Deliver Custom Board Table**
The Authority seeks approval for a vendor to furnish, deliver and assemble a new custom wood Board Room table at the Oakdale Administration building from Teknion LLC (Mfg)-C/O The Workplace Group (Installer), Mt. Laurel, NJ in the total amount of $25,553.87.

4b. **RFQ, Q0078- Furnish and Deliver Seamless Copper Tubing Type "K"**
The Authority seeks approval for a vendor to furnish and deliver seamless copper tubing type K to the Oakdale Storeroom from T. Mina Supply, Medford, NY in the estimated total annual expenditure of $400,000.

4c. **Production Control, Purchase of Digital Controllers, Honeywell**
The Production Control Department seeks approval to purchase ten (10) Honeywell Digital Controllers from Industrial Controls Distributors, Newtown Square, PA in the total amount of $39,722.40.

4d. **Laboratory, Purchase an Agilent Oil-Free Pump-Turbo MSD only Diaphragm Rough Pump**
The Laboratory Department seeks approval to purchase four (4) Oil-Free diaphragm rough pumps from Agilent Technologies, Wilmington, DE in the total amount of $21,704.32.

4e. **Laboratory, Purchase a Millipore Sigma Water Purification System**
The Laboratory Department seeks approval to purchase a Millipore sigma water purification system for use in the liquid chromatography laboratory from Millipore Sigma, Chicago, IL in the total amount of $30,431.03.

4f. **Laboratory, Peak Precision Hydrogen Generator**
The Laboratory Department seeks approval to purchase one (1) Peak Precision 500cc hydrogen generator from Agilent Technologies, Wilmington, DE in the total amount of $26,113.07.

SPECIAL SERVICES

5a. **RFP 1635, Performance of Roofing System Engineering Services (Coram)**
The Authority seeks approval for an engineering consulting firm to inspect and develop a report on the condition, structural integrity and remediation recommendations for the roofing systems at our building complex at 2045 Route 112 in Coram, from LiRo Hill Architects & Engineers, Mineola, NY in the total amount of $26,400.

5b. **Laboratory, Agilent LCMS Preventative Maintenance Services**
The Laboratory Department seeks approval to enter into an agreement for the one-year period beginning July 1, 2026, for preventative maintenance services from Agilent Technologies, Wilmington, DE in the total amount of $42,821.10.

5c. **Laboratory, Waters LCMS Preventative Maintenance Services**
The Laboratory Department seeks approval to enter into an agreement for the one-year period beginning July 1, 2026, for preventative maintenance services from Waters Technologies Corporation, Milford, MA in the total amount of $235,070.34.

5d. **Engineering, SWARM Drone Tank Cleaning Demo-Glenview Place Elevated Tank**
The Engineering Department seeks approval for a company to perform a one-time demo to clean our drone tanks with SWARM (Soft Wash and Reliable Maintenance), East Northport, NY in the total amount of $9,500.

5e. **Engineering, Procore Project Management Software**
The Engineering Department seeks approval for a company's project management software to manage and construct projects from preconstruction to closeout from EC America, Inc, McLean, VA in the total amount of $57,313.12.

5f. **IT, SAP AMS Agreement**
The IT Department seeks approval to establish ongoing Application Managed Services ("AMS) support for the Authority's SAP environment to assist with system support, maintenance, optimization, and related business and technical requirements from Delaware North America LLC ("Delaware"), Buffalo, NY in the total amount of $309,600.

5g. **IT, KUBRA RCP Enhancement & Account Number Change**
The IT Department, in collaboration with Customer Service and Billing, seeks approval to enhance the Authority's KUBRA billing and payment processes to improve customer communication and reduce confusion for customers accessing billing and payment services with KUBRA, Mississauga, ON in the total amount of $38,250.

FINANCE

6a. **Budget Amendment #1-F/Y/E May 31, 2027**
Brendan Warner, Director of Construction Maintenance is requesting to increase item 031 (Construction Contracts) in the amount of $250,000 and increase item 035 (Developer Contracts) in the amount of $500,000; this change will increase the capital budget of $125.7 million to $126.4 million; costs will be recovered through capital reimbursement revenues.

6b. **Facilities, Fiscal Year 2027 Blanket Purchase Authorization**
Maintenance and Installation of Overhead Garage-Type Doors, Roll-Up Doors and Inspection and Maintenance of Dock Levelers at Various SCWA Sites:

Table 1 - Firm & Requested Amount

Firm	Amount	Municipal/Cooperative Agreement
American Industrial Door, Inc.	$ 100,000.00	Suffolk County Contract ODR031525

GRANT PROJECT RESOLUTIONS
SEQRA Classification, Commitment to Budget and Delegation for Authority for:

7a. **GAC**
- Hallock Avenue (Wells #2,3) Pumpstation and Wellfield, Village of the Branch, Town of Smithtown
- Liberty Street (Well #3) Pumpstation and Wellfield, Hauppauge, Town of Islip
- Margin Drive (Well #1A) Pumpstation and Wellfield, Shirley, Town of Brookhaven
- Patchogue-Yaphank Road (Well #1) Pumpstation and Wellfield, Town of Brookhaven
- Tenety Avenue (Well #4) Pumpstation and Wellfield, Lindenhurst, Town of Babylon

7b. **AOP**
- Cornell Drive Pumpstation and Wellfield (#2), Commack, Town of Smithtown
- Horseblock Road Pumpstation and Wellfield (#1), Farmingville, Town of Brookhaven
- Jennings Road Pumpstation and Wellfield (#1,3), Lloyd Harbor, Town of Huntington
- Mill Lane Pumpstation and Wellfield (Well #13A), Huntington Harbor, Town of Huntington
- Reservoir Avenue Pumpstation and Wellfield (Well #1A,2), Northport, Town of Huntington

7c. **Water Main Extensions**
- Bay Avenue Water Main Extension Project
- Old Dock Road Water Main Extension Project
- Reeve Avenue Water Main Extension Project
- BNL Vicinity Water Main Extension Project

7d. **Infrastructure**
- Bridgehampton Road Reservoir

CONFERENCES & TRAINING

8a. **2026 IFMA World Workplace and Utilities Council Fall Meeting**
Jeffrey Kleinman, Director of General Services and President of the IFMA UC seeks approval to attend IFMA UC Fall Meeting, and IFMA workplace conference and expo taking place from November 16-November 20, 2026, in Anaheim, CA at a total estimated cost of $3,500.

8b. **2026 NYS AWWA Summer Workshop**

Joseph Pokorny, Deputy CEO for Operations, seeks approval for himself and Tyrand Fuller, Director of Strategic Initiatives to attend the NYS AWWA Summer Workshop from July 22- 23, 2026, in Canandaigua, NY at a total estimated cost of $400.

8c. **Neptune Connect Users' Conference 2026**

Frank Tassone, Deputy CEO for Customer Service seeks approval for Michael McMahon, Meter Shop Manager, to attend the Neptune Connect Users' Conference 2026 from August 16-18, 2026, in Nashville, TN, at an estimated total cost of $2,275.80.

8d. **WCCF Fall Conference 2026**

Frank Tassone, Deputy CEO for Customer Service seeks approval for Gina Spaulding, Customer Service Contact Center Manager, to attend the Fall 2026 WCCF Conference from September 14-17 in Denver, CO at an estimated total cost of $2,100.

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

Bond, Schoeneck & King, PLLC	$8,021.50
H2M Architects + Engineers	$1,525.00
Sobel Pevzner, LLC	$3,787.58
The Bank of New York Mellon	$56,000.00

EXECUTIVE SESSION

NEXT MEETING- Scheduled for July 30, at 10:00 a.m. at Oakdale

NEW BUSINESS & PUBLIC COMMENT

Regular Board Meeting

Suffolk County Water Authority May 28, 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 B. Malik and J. Milazzo; and was also attended by Bailey, Berberich, Berroa, Blevins, Bova, Brady, Brozyna, Cameron, Coppola, DiCarlo, Donnelly, Doscher, Dubois, Deubel, Finello, Foster, Fuller, Galante, Given, Gomez, Hannan, Huber, Kamm, Kilcommons, Kleinman, Matteo, Marafino, Martorana, McDowell, Meyerdierks, Milano, Naccarato, Niebling, O'Connell, Oliveau, Oneill, Pfeuffer, Pokorny, Puma Rae, Riegger, Rosino, Schneider, Schildt, Seevers, Spaulding, Stewart, Thompson, Wahl, and Warner

Barbara Yatauro, Local 393, Jack Hartman, Legal Department Intern

Jeffrey Szabo, Chief Executive Officer, called the meeting to order at 3:02 p.m. upon all Members of the Board being present.

At 3:03 p.m., on motion made by Mr. Davidson, duly seconded by Mr. Rose, it was resolved that

(156-05-2026) The Members went into an Executive Session to discuss personnel matters and possible litigation matters.

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

(157-05-2026) RESOLVED, To hire Daniella Culkin of Bay Shore, NY to fill the open Intern position, in the Pine Barrens Department at an hourly pay rate of Twenty-one 50/100 Dollars ($21.50), upon successful completion of a pre-employment physical and background check.

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

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(158-05-2026) RESOLVED, To hire Jessica Yauri Cambi of Ashley Falls, MA to fill the open position of Intern, in the Pine Barrens Department at an hourly pay rate of Nineteen 50/100 Dollars ($19.50), upon successful completion of a pre-employment physical and background check.

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

(159-05-2026) RESOLVED, To hire Caitlyn DeMasi of Holbrook, NY to fill the open position of Accountant, in the Finance Department at an annual salary of Seventy Thousand Dollars ($70,000), upon successful completion of a pre-employment physical and background check.

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

(160-05-2026) RESOLVED, To hire Isabella Filagrossi of Stony Brook, NY to fill the open position of Chemist I, in the Laboratory Department at an annual salary of Sixty Thousand and Sixty-five 60/100 Dollars ($60,065.60), 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

(161-05-2026) RESOLVED, To hire Nicholas Servedio of Northport, NY to fill the open position of Chemist I, in the Laboratory Department at an annual salary of Sixty Thousand and Sixty-five 60/100 Dollars ($60,065.60), upon successful completion of a pre-employment physical and background check.

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

(162-05-2026) RESOLVED, To hire Andrew Vasiliou of East Northport, NY to fill the open position of Junior Engineering Technician, in the Construction Maintenance Department at an annual salary of Sixty-five Thousand Dollars ($65,000), upon successful completion of a pre-employment physical and background check.

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

(163-05-2026) RESOLVED, To correct the salary for Richard Kondenar; at the April 2026 Board Meeting Richard Kondenar was promoted to Storeroom Manager at an annual salary of Ninety-five Thousand Dollars ($95,000), under further evaluation it was decided to increase his annual salary to One Hundred and Ten Thousand Dollars ($110,000).

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

(164-05-2026) RESOLVED, To hire Stephen Cacace of Deer Park, NY to fill the open position of Field Operator, Production Control Department at an hourly pay rate of Forty-six 28/100 Dollars ($46.28), upon successful completion of a pre-employment physical and background check.

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

(165-05-2026) RESOLVED, To hire Karl Conley III of Holbrook, NY to fill the open position of Utility Person Oakdale, Construction Maintenance Department at an hourly pay rate of Thirty-seven 89/100 Dollars ($37.89), upon successful completion of a pre-employment physical and background check.

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

(166-05-2026) RESOLVED, To hire Ross Goldman of Lake Grove, NY to fill the open position of Call Center Clerk, Customer Service Department at an hourly pay rate of Thirty 97/100 Dollars ($30.97), 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

(167-05-2026) RESOLVED, To hire Sophia Moustakos of Mastic, NY to fill the open position of Call Center Clerk, Customer Service Department at an hourly pay rate of Thirty 97/100 Dollars ($30.97), upon successful completion of a pre-employment physical and background check.

Mr. Szabo called the meeting to order @4:14 p.m. and the Chairman began the meeting with a few words. Elizabeth Mercado was recognized as her term on the Suffolk County Water Authority Board came to an end after serving since 2019. Throughout her career, she has been a strong advocate for working people, labor rights, fairness, and equitable opportunities. With more than 20 years at Verizon and leadership roles within the Communications Workers of America, she brought extensive labor and leadership experience to SCWA. In addition to her service on the Board, Mercado has held leadership positions in education and community organizations, including the Brentwood Union Free School District Board of Education, the Islip Town NAACP, the Coalition of Labor Union Women, and the National Association for Latino Elected Officials. During her seven years on the SCWA Board, she was a respected voice for fairness, equity, and opportunity, helping advance the Authority's mission while advocating for workers' rights. The Board, executive team, and residents of Suffolk County expressed their gratitude for her dedicated public service, leadership, and lasting contributions.

Mr. Szabo and all the Board Members thanked Board Member Ms. Mercado, and Ms. Mercado thanked the Chairman, Board, Executive Staff, employees, and Mr. Szabo for everything and what a privilege it has been to sit on such a remarkable Board.

Mr. Lefkowitz presented the minutes of the regular board meeting on April 23, 2026, and on motion made by Ms. Mercado, duly seconded by Mr. Rose, and unanimously carried, it was

(168-05-2026) RESOLVED, To approve the minutes of the regular board meeting held on April 23, 2026.

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

(169-05-2026) RESOLVED, To extend for the period beginning September 1, 2026, through August 31, 2027, Contract 1664 land use counsel with Bond, Schoeneck & King, First One-Year Option, Syracuse, NY.

RESOLVED, To extend for the period beginning September 1, 2026, through August 31, 2027, Contract 8037 fuel tank sludge removal with AARCO Environmental Service Corp., Last Option Year, Lindenhurst, NY.

RESOLVED, To extend for the period beginning August 1, 2026, through July 31, 2027, Contract 8041 for non-destructive vacuum excavating construction hole services (Zones A&B) with Asplundh Construction, Yaphank, NY. June 1, 2026, through November 31, 2026, Contract 8069 maintenance and repair of card access system at various SCWA sites with Digital Provisions Inc., Ronkonkoma, NY.

RESOLVED, To extend for the period beginning September 1, 2026, through August 31, 2027, Contract 8046 to furnish and deliver soda ash with Independent Chemical- Last Option Year, New Hyde Park, NY.

RESOLVED, To extend for the period beginning August 1, 2026, through July 31, 2027, Contract 8054 for non-destructive vacuum excavating test holes for the identification of water service material types with Asplundh Construction, Yaphank, NY.

RESOLVED, To extend for the period August 1, 2026, through July 31, 2027, Contract 8113B for maintenance of diesel engines Zone 2 with Baldwin Automotive Inc-First One-Year Option, East Patchogue, NY.

RESOLVED, To extend for the period beginning August 1, 2026, through July 31, 2027, Contract 8117 for the furnishing and delivery of pH measuring equipment and pressure transmitters (Items 1, 2, & 8) with Eagle Control Corp., First-One Year Option, Yaphank, NY.

RESOLVED, To extend for the period beginning August 1, 2026, through July 31, 2027, Contract 8121 for the inspection of fire hydrants with Building Service Industries, LLC, Winston Salem, NC.

RESOLVED, To extend for the period beginning August 1, 2026, through July 31, 2027, Contract 8135 to furnish and deliver chemical metering pumps and parts (Items 46-57) with Eagle Control Corp., First One-Year Option, Yaphank, NY.

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

(170-05-2026) RESOLVED, That the low bid under Contract 8170 for final restoration for South River Rd. Area of Calverton, Phase 1 during the one-year period beginning June 1, 2026, submitted by Rosemar Contracting Inc., Patchogue, 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 Ninety-one Thousand Eight Hundred and Thirty Dollars ($791,830); 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. Porchia, duly seconded by Ms. Mercado and unanimously carried, it was

(171-05-2026) RESOLVED, That the low bid under Contract 8194 to upgrade and enhance the audio-visual (AV) capabilities of the SCWA boardroom, submitted by AVS Installations, Edison, 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 Eighty-one Thousand Four Hundred and Twenty Dollars ($81,420); 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

(172-05-2026) RESOLVED, That the low bid under Contract 8196 for fire extinguisher maintenance during the one-year period beginning June 1, 2026 submitted by Advantage Fire Protection, Deer Park, 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 Sixteen Thousand Nine Hundred and Twenty-five Dollars ($16,925); 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

(173-05-2026) RESOLVED, That the low bid under Contract 8200 for installation of blowoff basins during the one-year period beginning June 1, 2026 submitted by Quintal Contracting Corp., Islip, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Nine Hundred and Twenty Thousand Seven Hundred and Thirty-nine Dollars ($920,739); 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

(174-05-2026) RESOLVED, That the low bid under Contract 8203 for the installation of private service lines in the South River Rd. area of Calverton during the one-year period beginning June 1, 2026 submitted by CDL Utilities, Kings 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 Four Hundred and Forty-six Thousand Seven Hundred and Thirty-one Dollars ($446,731); 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. Porchia, duly seconded by Ms. Mercado unanimously carried, it was

(175-05-2026) RESOLVED, That the bid under Contract 8206 for forklift maintenance and repair services during the one-year period beginning July 1, 2026 submitted by Continental Lift Trucks, South Ozone, 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 Six Thousand Eight Hundred and Sixty-six Dollars ($6,866); 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

(176-05-2026) RESOLVED, That the low bid under Contract 8209 for the furnishing, delivery, and erection of new chain link fence, repairing fence, gates, openers, and miscellaneous work during the one-year period beginning July 1, 2026 submitted by Residential Fences Corp., Ridge, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Hundred and Eighty-nine Thousand and Three Hundred Dollars ($189,300); 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 behalf of the Authority.

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

(177-05-2026) RESOLVED, That the low bid under Contract 8212 to furnish and deliver five (5) new emergency standby generator sets, submitted by Power Pro Services Company, Inc. Bohemia, 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 Seven Hundred and Thirty-three Thousand Seven Hundred and One Dollars ($733,701); 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

(178-05-2026) RESOLVED, That the sole bid under Contract 8218 for environmental services for SCWA owned properties during the one-year period beginning July 1 2026 submitted by Champion Environmental Services, Holtsville, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Hundred and Twenty-three Thousand Two Hundred and Thirty-three Dollars ($123,233);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 equipment. After an explanation of each, on motion made by Ms. Mercado, duly seconded by Mr. Davidson, and unanimously carried it was

(179-05-2026) RESOLVED, To approve RFQ, Q0065 to furnish and deliver one (1) large utility vehicle, from Trux Inc, Bohemia, NY in the total amount of Three Hundred and Three Thousand Dollars ($303,000).

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

(180-05-2026) RESOLVED, To approve RFQ, Q0066 for waste removal and recycling, from Winter Brothers Hauling, Brookhaven, NY in the total estimated amount of One Hundred and Twenty-five Thousand Dollars ($125,000).

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

(181-05-2026) RESOLVED, To approve RFQ, Q0067 to furnish and deliver one (1) fleet service truck, from Otis Ford, Quogue, NY in the total amount of Two Hundred and Sixty-five Thousand Four Hundred and Thirty-five Dollars ($265,435).

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

(182-05-2026) RESOLVED, To approve RFQ, Q0068 for facilities, security guard services from OneService, Ronkonkoma, NY in the total annual estimated cost of One Hundred and Twenty Dollars ($120,000).

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

(183-05-2026) RESOLVED, To approve RFQ, Q0069 to furnish and deliver portable compressor from Camairco, Edison, NJ in the total amount of Twenty- six Thousand Four Hundred and Ninety-eight Dollars ($26,498).

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

(184-05-2026) RESOLVED, To approve RFQ, Q0070 to furnish and deliver chlorine tanks and accessories from Snyder Industries, Lincoln, NE in the total amount of Twenty- six Thousand Three Hundred and Fifteen 65/100 Dollars ($26,315.65).

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

(185-05-2026) RESOLVED, To approve RFQ, Q0071 to furnish and deliver office furniture from Tanner US, Howell, NJ in the total amount of Forty-one Thousand Three Hundred and Fifty-six 29/100 Dollars ($41,356.29).

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

(186-05-2026) RESOLVED, To approve RFQ, Q0072 to furnish and deliver new storage containers from Kijero LLC, Morgan Hill, CA in the total amount of Nine Thousand Seven Hundred and Fifty Dollars ($9,750).

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

(187-05-2026) RESOLVED, To approve RFQ, Q0073 for miscellaneous waste oil removal from Miller Environmental Group, Bohemia, NY in the total amount of Two Thousand Five Hundred and Fifty-five Dollars ($2,555).

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

(188-05-2026) RESOLVED, To approve the purchase for two (2) PromoChom SPE-03 auto extractors for the use of the analysis of per-and poly-fluorinated alkyl acids from PromoChrom Technologies of Richmond British Columbia, Canada at a total cost of Eighty-seven Thousand Eight Hundred and Fifty-nine 86/100 Dollars ($87,859.86). RFQ, Q0073 for miscellaneous waste oil removal from Miller Environmental Group, Bohemia, NY in the total amount of Two Thousand Five Hundred and Fifty-five Dollars ($2,555).

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

(189-05-2026) RESOLVED, To approve the purchase of a Shimadzu Ion Chromatography system for the detection of anions in drinking water via EPA 300.0, from Shimadzu of Columbia, MD at a total cost of Fifty-one Thousand Eight Hundred and Twenty-four 20/100 Dollars ($51,824.20).

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

(190-05-2026) RESOLVED, To approve the purchase of a polyphosphate bulk storage system from Polyprocessing Monroe, LA at a total cost of Twenty-seven Thousand Seven Hundred and Sixty-three 76/100 Dollars ($27,763.76).

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

(191-05-2026) RESOLVED, To approve the purchase of one (1) Parker Balston 2LV Nitrogen Generator to replace a failed nitrogen generator from RJM Instrumentation Inc., Somerset, NJ at a total cost of Nineteen Thousand One Hundred and Fifty-eight 30/100 Dollars ($19,158.30).

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

(192-05-2026) RESOLVED, To approve RFP 1620 the Customer Service Department request for the first extension from April 2025 and the second extension April 2026 with a term ending in April 2027. Based on the original contract for RFP 1620, no further extension may be granted after the second extension.

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

(193-05-2026) RESOLVED, To approve RFP 1646 the Authorities request to extend Contract 1646 for NYSDOH Grade D water distribution operators' course from Victor Elefante Technical Services, Center Moriches, NY.

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

(194-05-2026) RESOLVED, To approve RFP 1684 the Authorities request for a cash management service from Three+One, Pittsford, NY at a total estimated cost of Sixty-nine Thousand Nine Hundred and Ninety-two Dollars ($69,992).

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

(195-05-2026) RESOLVED, To approve RFP 1687 the Authorities request for asbestos operations and maintenance classes from Future Environment Designs, Inc, Syosset, NY in the total amount of Thirty-three Thousand Three Hundred and Ninety Dollars ($33,393).

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

(196-05-2026) RESOLVED, To approve RFP 1688 the Authorities request for HVAC assessment and design services from Lizardos Engineering Associates, Mineola, NY in the total amount of Two Hundred and Seven Thousand Dollars ($207,000).

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

(197-05-2026) RESOLVED, To approve the IT Departments request, on behalf of GIS request to renew the annual enterprise licensing agreement with Environmental Systems Research Institute, Inc. (Esri) in the total amount of Two Hundred Thousand Seven Hundred and Forty 02/100 Dollars ($200,740.02).

The Members reviewed the one request for Personnel. On motion made by Mr. Porchia, duly seconded by Ms. Mercado and unanimously carried, it was

(198-05-2026) RESOLVED, To approve the Human Resource Departments request to continue the ACA reporting partner for a one-year period which will over the reporting services for the 2026 benefit plan year with Benefitscape, Natick, MA at a total cost of seven Thousand and Nine Hundred Dollars ($7,900).

The Members reviewed the one request for Rules & Regulations. On motion made by Ms. Mercado, duly seconded by Mr. Davidson and unanimously carried, it was

(199-05-2026) RESOLVED, To approve Jeffrey Kleinman, Director of General Services request to amend fleet policy 414, which governs the SCWA policy and procedures for fleet purchases, retirement, use of vehicles, reporting, and fueling.

The Members reviewed the requests for Finance. On motion made by Mr. Davidson, duly seconded by Mr. Rose and unanimously carried, it was

(200-05-2026) RESOLVED, To approve the Transportation Departments Fiscal Year 2027 blanket purchase authorizations, awarded as outlined below:

Table 1 - Firms & Requested Amounts

Firm	Amount	Municipal/Cooperative Agreement
Budshore Auto Parts (NAPA)	$ 50,000.00	Sourcewell Agreement 100124-GPC
Malvese Equipment	$ 35,000.00	New York State Contract PC 69404
Lawson Products	$ 20,000.00	Suffolk County Contract ICES102022
Grainger	$ 25,000.00	Suffolk County Contract ICES102022
H.O Penn Machinery	$ 55,000.00	Sourcewell Contract 062320-CAT
West Hampton Auto Supply (NAPA)	$ 7,000.00	Sourcewell Contract 100124-GPC
Northeast Equipment	$ 7,000.00	Suffolk County Contract GRPS070125
Barnwell House of Tires	$ 230,000.00	Suffolk County Contract T081324
Rapid Recovery	$ 57,760.00	Suffolk County Contract T081523
Fastenal	$ 25,000.00	Sourcewell Agreement 091422-FAS
WEX Bank Inc. (Fuel Card Services)	$ 150,000.00	New York State Contract PS70422
Stevens 112 Ford (Patchogue 112 Motors LLC)	$ 200,000.00	Suffolk County Contract FVP100725
Suffolk Auto Glass	$ 25,000.00	Suffolk County Contract WAG112125

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

(201-05-2026) RESOLVED, To approve the Laboratory Departments Fiscal Year 2027 blanket purchase authorizations, awarded as outlined below:

Table 1 - Firms & Requested Amounts

Firm	Amount	Municipal/Cooperative Agreement
Grainger	$50,000	NYS Contract PC69879
Hach Company	$24,5000	New York State Contract PC70317
Fisher Scientific Company	$300,000	New York State Contract PC68663
Agilent Technologies	$165,000	NYS Contract PC70315
Thermo Electron North America LLC	$30,000	New York State Contract PC70359
Krackeler Scientific Inc	$27,500	New York State Contract PC68667
Sigma-Aldrich RTC Inc.	$170,000	GSA Contract GS-21F-0054X
Waters Technologies Corporation	$300,000	New York State Contract PC70322
VWR International LLC	$90,000	General Services Administration Contract GS07F119CA
Thomas Scientific	$60,000	General Services Administration Contract GS-21F-0054X
Life Technologies Corp	$73,000	New York State Contract PC70318
Teledyne Tekmar	$25,000	GSA Contract 47QRCA25DU623
Shimadzu Scientific	$45,000	NYS Contract PC70320
Government Scientific Source Inc	$170,000	GSA Contract #47QSMS25D00A9
Agilent	$40,000	NYS Contract #PC70315
Accustandard [1]	$70,000	*N/A See Note 1*
Buxton [2]	$10,000	*N/A See Note 2*
Cambridge Isotope [3]	$11,000	*N/A See Note 3*
Restek [4]	$97,500	*N/A See Note 4*
Wellington Laboratories [5]	$31,200	*N/A See Note 5*
EMD Millipore [6]	$15,000	*N/A See Note 6*
Eurofins [7]	$17,000	*N/A See Note 7*
Promochrom[8]	$25,000	*N/A See Note 8*

The Members reviewed the requests for Wasted Water Credits. On motion made by Mr. Davidson, duly seconded by Mr. Rose and unanimously carried, it was

(202-05-2026) RESOLVED, To approve the request for wasted water credit adjustment for Pinelawn Power LLC in the total amount of Thirty-four Thousand Eight Hundred and Ninety-nine 64/100 Dollars ($34,899.64).

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

(203-05-2026) RESOLVED, To approve the request for wasted water credit adjustment for S. Catherine Conway in the total amount of Ten Thousand One Hundred and Thirty-seven 39/100 Dollars ($10,137.39).

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

(204-05-2026) RESOLVED, To approve Jeffrey Szabo, CEOs request to attend the Association of Metropolitan Water Agencies (AMWA) Board Meeting to be held from June 20-22, in Washington, DC, at a total amount to not exceed $2,500.

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

(205-05-2026) RESOLVED, To approve the following invoices be paid from the Operating Fund:

Bond, Schoeneck & King, PLLC	$5,843.50
Environmental Review Services	$129,847.50
H2M Architects + Engineers	$10,675.00

The Members scheduled their next regular meeting for Thursday, June 25, 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 pubic wished to speak to the Members at this time.

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 4:44 p.m.

_____

Ms. Elizabeth Mercado, Secretary

DRAFT

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 17, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8043A - Furnish and Deliver Chemical Pumps and Parts (Items 1, 5, 9 – 19, 32)
August 1, 2026 to July 31, 2027

EXTEND: Pollardwater
New Hyde Park, New York

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

Original contract award in July 2024, was in the annual estimated amount of $37,842. This contract expires at the end of July 2026 and to date, approximately $50,271 paid to Pollardwater under this contract.

Pollardwater currently holds (4) four additional contracts with the Authority:

Contract No. 8120B - Furnish & Deliver Waterworks Supplies, Tools and Equipment - Items 5-7, 11 & 17, awarded July 2025 in the estimated annual amount of $14,108, expires June 2027. To date, Pollardwater has been paid $2,357 against this contract.

Contract No. 7976C – Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies (Items 12 and 13) awarded July 2023 in the estimated annual amount of $15,467, expires November 2026. To date, Pollardwater has been paid $48,596 against this contract.

Contract No. 8045B – Furnish & Deliver Waterworks Supplies, Tools and Equipment (Items13-15,17,18, 21, 22, 28, 29, 33-36, 50-54, 56,57, 59-65, 69-76, 79, 80, 82, 83, 87, 89, and 90) awarded July 2024 in the estimated annual amount $116,756, expires June 2027. To date, Pollardwater has been paid $298,106 against this contract.

Contract No. 8142 - Furnish & Deliver Underground Locating Devices (Line Tracer Only), awarded November 2025 in the estimated annual amount $36,700, expires October 2027. To date, Pollardwater has been paid $122,773 against this contract.

Pollardwater has performed satisfactorily on the above referenced contracts.

Production Control recommends granting the one-year contract extension to both Pollardwater.

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

SUFFOLK COUNTY WATER AUTHORITY

Purchasing Department

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

April 7, 2026

Ferguson Enterprises, dba Pollardwater
709 City Center Blvd., Suite A101
Newport News, VA 23606

Re: Contract No. 8043A – Furnish and Deliver Chemical Pumps and Parts (Items 1, 5, 9-19, 32) – August 1, 2025 to July 31, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by April 21, 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/sn

bid@pollardwater.com

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

Pollardwater

Tanner Payne

Tanner Payne, Quotations Specialist

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 17, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8050 – Valve Box Maintenance at Various Locations in Suffolk County November 1, 2026 through October 31, 2027

EXTEND: Roadwork Construction
Calverton, New York

Roadwork Construction, 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.

The original contract award was made in November 2024 in the total estimated annual amount of $623,237. To date, approximately $1,300,043 has been paid to Roadwork under the subject contract.

Roadwork currently holds two (2) other Authority contracts:

Contract No. 8075B – General Construction of Water Mains, Large Services and Appurtenances (Group I), expires January 2027, original February 2025 contract in the annual estimated amount of $14,912,283. Contract spend to date: $11,377,546.

Contract No. 8133A – General Construction of New Water Mains Projects I - Phase 2 Calverton, expires November 2026, original February 2025 contract in the annual estimated amount of $874,694. Contract spend to date: $913,864.

Roadwork's performance of the above referenced contracts is satisfactory.

Construction Maintenance recommends granting the one-year extension to Roadwork Construction.

Reviewed by:

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

Purchasing Clerk: S. Normoyle
Purchasing Manager: J. Deubel
Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY

SCWA

Purchasing Department

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

June 8, 2026

Roadwork Construction Corp.
P.O. Box 398
Calverton, NY 11933

Re: Contract No. 8050 – Valve Box Maintenance at Various Locations in Suffolk County – November 1, 2025 to October 31, 2026

Extension of Contract: November 1, 2026 to October 31, 2027

Dear Sir / Madam:

The subject contract expires October 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 June 22, 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)

Roadwork Construction Corp.

Stephen Grimes, President

JD/sn

Roadwork@optonline.net

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 17, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8060 - Maintenance of Fueling Facilities at Various Authority Sites
November 1, 2026, to October 31, 2027

EXTEND: Metro Environmental Services, LLC
Farmingdale, New York

Metro Environmental Services LLC, 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. Metro furnishes all materials, supervision, labor, plant, tools and equipment to perform the necessary preventive maintenance and repair of the fueling facilities at the various Authority-owned sites as required.

The original contract award, September 2024, was in total estimated annual amount of $32,825. To date, Metro Environmental Services LLC, has been paid $62,174 for services provided under the subject contract.

Metro Environmental Services LLC currently holds no additional contracts with the Authority.

Metro Environmental Services LLC's performance on the above-mentioned contract is satisfactory.

Transportation recommends granting a one-year contract extension to Metro Environmental Services LLC.

Reviewed by:

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

Purchasing Clerk: Z. Moyson
Purchasing Manager: J Deubel

Attachments: 1 memo

SUFFOLK COUNTY WATER AUTHORITY
SCWA

Purchasing Department

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

June 8, 2026

Metro Environmental Services, LLC
208 Route 109, Suite 106
Farmingdale, NY 11735

Re: Contract No. 8060 – Maintenance of Fueling Facilities at Various Authority Sites – November 1, 2025 to October 31, 2026

Extension of Contract: November 1, 2026 to October 31, 2027

Dear Sir / Madam:

The subject contract expires October 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 June 23, 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)
Metro Environmental Services, LLC

Paul Tyree

Paul Tyree, Managing Member

JD/zm

ptyree@mesllc.org

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 17, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8132 - Furnish and Deliver Valve Boxes
August 1, 2026 through July 31, 2027

EXTEND: General Foundries Inc.
North Brunswick, New Jersey

General Foundries 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 to General Foundries Inc. was in August 2025, in the total estimated annual amount of $534,000. To date, approximately $47,400 has been paid to General Foundries under the subject contract.

General Foundries Inc. currently holds two (2) additional Authority contracts:

Contract No. 8187A – Furnish and Deliver Meter Box Covers (Group I), expires March 2027, original April 2026 contract awarded in the estimated annual amount of $423,625. Contract spend to date: $0.

Contract No. 8183 – Furnish and Deliver Service Boxes, expires April 2027, original May 2026 contract awarded in the estimated annual amount of $176,705. Contract spend to date: $0.

General Foundries' performance on the above-mentioned contracts is satisfactory.

Construction Maintenance recommends granting the one-year extension to General Foundries Inc.

Reviewed by:

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

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

Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY
SCWA

Purchasing Department

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

April 7, 2026

General Foundries, Inc.
1 Progress Rd.
North Brunswick, NJ 08902

Re: Contract No. 8132 – Furnish and Deliver Valve Boxes – August 1, 2025 to July 31, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by April 21, 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/sn

ajayn@generalfoundries.com

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

General Foundries, Inc.

Ajay Narang

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 17, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8134 - Electrical Work at Various SCWA Offices
October 1, 2026, to September 30, 2027

EXTEND: New York Trenchless
Aquebogue, New York

New York Trenchless, 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.

The original contract award, October 2025, was in total estimated annual amount of $864,739. To date, New York Trenchless, has been paid $211,265 for services provided under the subject contract.

New York Trenchless currently holds no additional contracts with the Authority.

New York Trenchless' performance on the above-mentioned contract is satisfactory.

Facilities recommends granting a one-year contract extension to New York Trenchless.

Reviewed by:

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

Purchasing Clerk: Z. Moyson
Purchasing Manager: J Deubel

Attachments: 1 memo

SUFFOLK COUNTY WATER AUTHORITY

SCWA

Purchasing Department

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

June 8, 2026

New York Trenchless, Inc.
P.O. Box 2208
Aquebogue, NY 11931

Re: Contract No. 8134 – Electrical Work at Various Suffolk County Water Authority Office Buildings Located in Suffolk County – October 1, 2025 to September 30, 2026

Extension of Contract: October 1, 2026 to September 30, 2027

Dear Sir / Madam:

The subject contract expires September 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 June 23, 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

nytrenchless@gmail.com

Yes, extend / No, terminate the contract (Circle one)
New York Trenchless, Inc.

John Kenny, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 17, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8108 – Supply of 12'-Diameter Granular Activated Carbon (GAC) Adsorption Systems at Various Pump Stations
August 1, 2026 to July 31, 2027

AWARD: Calgon Carbon Corporation.- $8,261,368
Moon Township, Pennsylvania

Opened: June 15, 2026 **Published:** May 21, 2026

No of Bids Received: 2 **Documents Sent:** 9

Low Bidder: Aqueous Vets, LLC.- $7,426,363.00

Recommendation: Award to Responsive Bidder as indicated above

Comments:
This Contract consists of the supply of 12, 10, 8, 6, and 4-foot diameter Granular Activated Carbon (GAC) Systems to be installed at various SCWA sites. The proposed work includes furnishing and delivering the equipment and installing it on concrete pads previously installed by others.

Two (2) bids were received for Contract 8108 and range from $7,426,363.00 to $8,650,716.00. The apparent low bid was submitted by Aqueous Vets. However, their bid proposal contains several significant exceptions. Specifically:

- Aqueous Vets lists crane and operator as outside of their scope. As a furnish, deliver, and install contract, rigging is required to be provided by the bidder. SCWA submitted a formal question to clarify. Aqueous Vets response states that a crane and operator can be provided at an additional cost to the bid price.
- Piping, valves, swing checks, and tees from the piping tree to SCWA's battery limits are required to be provided by the bidder in the specifications and drawings but are specifically called out by Aqueous Vets as not being provided or included in their bid price. SCWA submitted a formal question to clarify. Aqueous Vets' response states that all required parts and equipment will be supplied at an additional cost to the bid price.
- Aqueous Vets stated they will not use expansion joints in the proposed systems. Expansion joints are required in both the Contract specifications and drawings. SCWA submitted a formal question to clarify. Aqueous Vets' response states that expansion joints can be supplied at an additional cost to the bid price.
- Aqueous Vets stated they can provide a compressed air header in their systems but it is not included in their quoted cost. A compressed air header is required in the Contract specifications. SCWA submitted a formal question to clarify. Aqueous Vets' response states that all required parts and equipment will be supplied at an additional cost to the bid price.
- Required bonding is excluded from the bid price. SCWA submitted a formal question to clarify. Aqueous Vets' response states that bonding will add 2% to the bid price.

Engineering requests the bid from Aqueous Vets be deemed nonresponsive for the reasons stated above.

The next lowest bidder for Items 1-12 is Calgon. Calgon held the previous Contract 7848. Calgon performed satisfactorily under Contract 7848. The Engineering department therefore recommends the award of Contract 8108 Group 1 – Large Vessels and Group 2 – Small Vessels to Calgon Carbon Corporation. Engineering

Engineering recommends rejecting the bids for Items 13 and 14, which provide for Four (4) diameter vessels. Calgon's bid proposal for Items 13 and 14 from Calgon is for 5-foot diameter vessels. Therefore, Calgon's bid proposal for Items 13 and 14 does not meet the Contract specifications. As noted above Aqueous Vets bid was nonresponsive.

In sum, Engineering recommends awarding Items 1-12 to Calgon in the amount of $8,261,368 and rejecting Items 13-14 from all bids.

This contract replaces Contract 7848 which expired on May 31, 2025, and was held by Calgon Carbon Corporation (Calgon):

Contract 7848 - Supply of 12"-Diameter Granular Activated Carbon (GAC) Adsorption Systems at Various Pump Stations, was awarded in May 2022 in the amount of $4,762,848. As of June 17, 2026, approximately $9,719,221 has been paid against this contract. In the first year of this contract, June 1, 2022, to May 31, 2023, approximately $16,529 was paid to Calgon. In the second contract year, June 1, 2023, to May 31, 2024, $4,826,936 has been paid to Calgon. In the last contract year, June 1, 2024, to May 31, 2025, $4,875,756 has been paid to Calgon.

Calgon Carbon Corporation currently holds no additional Authority contracts.

Engineering recommends that the Board award Contract 8108 to Calgon Carbon Corporation.

Reviewed by:

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

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

TABULATION OF BIDS
CONTRACT NO. 8108

Supply of Granular Activated Carbon (GAC

Bid Opening, 06/15/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007058 10 108457 AQUEOUS VETS, LLC. 16761 CLEAR CREEK RD. REDDING CA 96001 Supply of Granular Activated Carbon (GA	6000007059 10 102247 CALGON CARBON CORP PO BOX 347037 PITTSBURGH PA 15251-4037 Supply of Granular Activated Carbon (GA
10 3001652 12 FT. DIA. DUAL VESSEL GAC SYS. 125 PS 12 EA	Total Val.: Unit Price: Rank:	4,428,204.00 369,017.00 1	5,136,360.00 428,030.00 2
20 3001653 12 FT. DIA. DUAL VESSEL GAC SYS. 200 PS 1 EA	Total Val.: Unit Price: Rank:	424,483.00 424,483.00 1	473,109.00 473,109.00 2
30 3001627 10 FT DIA DUAL VESSEL ADSORPTION 125 PS 1 EA	Total Val.: Unit Price: Rank:	339,905.00 339,905.00 1	410,468.00 410,468.00 2
40 3002155 10 FT DIA DUAL VESSEL ADSORPTION 200 PS 1 EA	Total Val.: Unit Price: Rank:	380,402.00 380,402.00 1	441,725.00 441,725.00 2
50 3005602 Eight (8) Ft. Dia. Dual Vessel 125 psi 1 EA	Total Val.: Unit Price: Rank:	315,703.00 315,703.00 1	316,035.00 316,035.00 2
60 3005604 Eight (8) Ft. Dia. Dual Vessel 200 psi 1 EA	Total Val.: Unit Price: Rank:	335,238.00 335,238.00 2	333,732.00 333,732.00 1
70 3005605 Eight (8) Ft. Dia. Single Vessel 125 ps 1 EA	Total Val.: Unit Price: Rank:	135,340.00 135,340.00 1	145,011.00 145,011.00 2
80 3005606 Eight (8) Ft. Dia. Single Vessel 200 ps 1 EA	Total Val.: Unit Price: Rank:	145,171.00 145,171.00 1	153,310.00 153,310.00 2

TABULATION OF BIDS
CONTRACT NO. 8108

Supply of Granular Activated Carbon (GAC

Bid Opening, 06/15/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007058 10 108457 AQUEOUS VETS, LLC. 16761 CLEAR CREEK RD. REDDING CA 96001 Supply of Granular Activated Carbon (GA	6000007059 10 102247 CALGON CARBON CORP PO BOX 347037 PITTSBURGH PA 15251-4037 Supply of Granular Activated Carbon (GA
90 3005607 Six (6) Ft. Dia. Dual Vessel 125 psi 1 EA	Total Val.: Unit Price: Rank:	229,682.00 229,682.00 1	282,339.00 282,339.00 2
100 3005608 Six (6) Ft. Dia. Dual Vessel 200 psi 1 EA	Total Val.: Unit Price: Rank:	255,509.00 255,509.00 1	291,366.00 291,366.00 2
110 3005609 Six (6) Ft. Dia. Single Vessel 125 psi 1 EA	Total Val.: Unit Price: Rank:	91,992.00 91,992.00 1	130,588.00 130,588.00 2
120 3005610 Six (6) Ft. Dia. Single Vessel 200 psi 1 EA	Total Val.: Unit Price: Rank:	104,990.00 104,990.00 1	147,325.00 147,325.00 2
130 3005611 Four (4) Ft. Dia. Dual Vessel 125 psi 1 EA	Total Val.: Unit Price: Rank:	171,420.00 171,420.00 1	261,359.00 261,359.00 2
140 3005612 Four (4) Ft. Dia. Single Vessel 125 psi 1 EA	Total Val.: Unit Price: Rank:	68,324.00 68,324.00 1	127,989.00 127,989.00 2
Total Services Supply of Granular Activated Carbon (GA	Val.: Rank:	7,426,363.00 1 7091,125.00	8,650,716.00 2 333,732.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/15/2026
for Supply of Granular Activated Carbon (GAC, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 8108

Supply of Granular Activated Carbon (GAC

Bid Opening, 06/15/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007058 108457 AQUEOUS VETS, LLC. 16761 CLEAR CREEK RD. REDDING CA 96001 Supply of Granular Activated Carbon (GA	6000007059 102247 CALGON CARBON CORP PO BOX 347037 PITTSBURGH PA 15251-4037 Supply of Granular Activated Carbon (GA
Total Services		7,426,363.00	8,650,716.00

DOCUMENTS TO:

All Service Contracting Corp.
Cabot Norit Americas Inc.
Eagle Control Corp.
Evoqua Water Technologies
Jacobi Group
Kuraray
Newterra
TIGG, LLC
WesTech Inc.

All Service Contracting Corp.
2024 E. Damon Avenue
Decatur, IL 62526
Attn: April Burcham
217-233-3018
April@allservice.com

Cabot Norit Americas Inc.
3200 West University Ave.
Inside Sales
Marshall, TX 75670
903-935-4751
acsalesna@cabotcorp.com

Eagle Control Corp.
23 Old Dock Road
Yaphank, NY 11980
631-924-1315
mesnes@eaglecontrol.com

Evoqua Water Technologies
distributionsales@evoqua.com

Jacobi Group
linda.knepper@jacobi.net

Kuraray
Kevin.Johnson@kuraray.com

Newterra.
Attn: John Sherbondy
jsherbondy@newterra.com

TIGG, LLC
1 Willow Avenue
Oakdale, PA 15071
724-703-3020
724-703-3026 – FX
501-548-5007 – Cell
Michael.cummings@psiprocess.com

WestTech Inc.
munisales@westech-inc.com

EXHIBIT D

CONTACT INFO
CONTRACT NO. 8108

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
Please see attached for Calgon Carbon	3000 GSK Drive, Moon Township, PA 15108
Corporation's Corporate Officers	

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

Contractor:	Calgon Carbon Corporation
Signature:	
Name:	Jeremy J. Jones - DWS Project Manager

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name: Calgon Carbon Corporation
Business Address of Contractor: 3000 GSK Drive, Moon Township, PA 15108
Contact Person for Contract Follow-Up: Kevin Johnson - Senior Technical Sales Representative
Business Contact Telephone: 412-787-6700
Cell Number: 862-228-7325
E-Mail Address: drinkingwater.ccc@kuraray.com
Fax Number: 412-787-6882
Federal Employee Identification Number: 25-0530110
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 06/15/2026

This page must be fully completed.

CalgonCarbon
A Kuraray Company

CALGON CARBON
CORPORATE OFFICERS

Stevan R. Schott
President and Chief Executive Officer

Robert Fortwangler
Senior Vice President, Chief Financial Officer

Chad Whalen
Senior Vice President, Chief Legal Officer and Corporate Secretary

Steven Nolder
Senior Vice President, Chief Human Resources Officer

William Zinsser
Senior Vice President, Production Technology

Lisa Reese
Senior Vice President, Industrial Solutions & Diversified Applications

Jenalle Brewer
Senior Vice President, Drinking Water Solutions, Innovative Carbon Technologies & Global Business Development

CalgonCarbon
A Kuraray Company

Corporate Resolution

I, Jessica Underwood, Associate General Counsel, hereby certify that Jeremy J. Jones, DWS Project Manager, is authorized to execute the attached contract/bid under the bylaws and delegations of the authority of Calgon Carbon Corporation. I fully certify that this delegation is in full force and effect, and as the person named in said delegation holds the office so designated.

Calgon Carbon Corporation
3000 GSK Drive
Moon Township, PA 15108
State of Incorporation: Delaware
Date: November 27, 1967

By: Jessica Underwood

Jessica Underwood
Associate General Counsel

Date: 4/22/2026

Attest: Gracie Haven Bumbaugh

Notary Public

Commonwealth of Pennsylvania - Notary Seal
Gracie Haven Bumbaugh, Notary Public
Allegheny County
My commission expires April 15, 2030
Commission number 1419840
Member, Pennsylvania Association of Notaries

My Commission Expires: 04/15/2030

(date)

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 17, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8168D – Restoration of Asphalt & Concrete on State, County, Town, and Village Highways (Area II – Group A)

March 1, 2026 to February 28, 2027

REJECT AWARD: Area II
Suffolk Paving - $1,434,266 (Group A)

AWARD: Area II
New York Paving -$1,897,469 (Group A)
Old Bethpage, New York

Opened:	December 22, 2025	Published:	December 11, 2025
No. of Bids received:	7	Documents Sent:	21

Recommendation: Award to Next Low Bidder as indicated below

Comments:

The Authority solicited bids to establish a contract for the Restoration of Asphalt & Concrete on State, County, Town, and Village Highways. The work required under this contract is Patch & Trench restoration in public roadways. The bid defines geographic areas and groups of work granting the Authority flexibility in the manner the bid is awarded.

At the January 29, 2026 Board meeting, an award recommendation for the Area II, Group A item was approved for the low bidder Suffolk Paving under resolution no. 008-01-2026. Subsequent to the full execution of the Area II, Group A contract, Suffolk Paving challenged in a special proceeding the Authority's award of the Area I, Group A work in the same contract to another paving company. The Authority's award was upheld in a June 4 decision.

Although the Area II Group A contract was fully executed, Suffolk Paving failed to comply with the terms of the contract by failing to respond, mobilize, otherwise perform any work in connection with the over 100 work orders SCWA issued on or after March 26, 2026, several of which were marked "RUSH" and required emergency attention to protect the safety of Suffolk County residents. Despite several attempts at contact and a formal written Notice to Cure, dated April 23, 2026, Suffolk Paving failed to rectify the situation.

Consequently, on Friday, May 29, 2026, SCWA formally declared Suffolk Paving in default of the contract, wherein Suffolk Paving is no longer eligible to perform under the Contract. Pursuant to the terms of a performance bond provided by Suffolk Paving, the Authority requested on June 4, that The Ohio Casualty Insurance Company promptly remedy Suffolk's default. Liberty Mutual Surety, on behalf of The Ohio Casualty Insurance Company ("Ohio Casualty"), acknowledged receipt of SCWA's request on June 17, 2026 and is currently conducting an investigation of SCWA's

claim. The bond amount is $50,000. Alternatively, Ohio Casualty can perform the work for the Authority in Suffolk Paving's stead.

The work remains undone. The Authority may wish to award the Area II Group A contract to New York Paving for the amount and prices contained in its December 2025 bid. New York Paving was the second lowest bidder, after Suffolk for the Area II Group A work. This will expedite the work given its importance. If awarded to New York Paving, CM will track the amount paid to New York Paving and what would been paid to Suffolk Paving had it performed its obligations under the awarded contract.

According to CM, New York Paving has satisfactorily performed similar work for the Authority in the past. The award should note that the Authority's award is not a waiver of the Authority's right to seek redress for damages caused to the Authority by Suffolk Paving's breach. If Ohio Casualty in a timely manner agrees to perform the Work, CM will stop awarding work to New York Paving.

Construction Maintenance recommends granting contract 8168D for Area II – Group A items as noted above.

Reviewed by:

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

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

TABULATION OF BIDS
CONTRACT NO. 8168

Restoration of Asphalt & Concrete on Sta

Bid Opening, 12/22/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006856 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	6000006853 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952	6000006852 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742	6000006857 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763	6000006854 10 100199 LLL INDUSTRIES INC 198 STIRIZ RD BROOKHAVEN NY 11719	60 10 NE 16 OL NY 11
	Description:	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Re
10 3005263 P1A-Concrete Replacements HWY 50 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	50.00 1.00 1	50.00 1.00 1	
20 3005264 P1B-Same as P1A, but Night Work 75 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	30,000.00 400.00 1	60,000.00 800.00 4	
30 3005265 P2A-Bituminous Surface with Concrete Ba 400 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	400.00 1.00 1	400.00 1.00 1	
40 3005266 P2B- Same as P2A, but Night Work 200 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	270,000.00 1,350.00 3	300,000.00 1,500.00 4	
50 3005267 P3-1" Extra of RCA Sub-base Type 1011 500 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	5,000.00 10.00 2	50,000.00 100.00 4	
60 3005268 P4A - 4" Bituminous Replace 0-75 SQ YD 350 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	350.00 1.00 1	350.00 1.00 1	
70 3005269 P4B -4" Bituminous Replace >75 SQ YD 100 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	100.00 1.00 1	100.00 1.00 1	
80 3005270 P5A- 6" Base Replacement 0-75 SQ YD 150 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	150.00 1.00 1	82,500.00 550.00 4	
90 3005271 P5B- 6" Base Replacement >75 SQ YD 100 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	100.00 1.00 1	10,000.00 100.00 2	
100 3005272	Total Val.:				100.00	100.00	

00006055 10 3272 W YORK PAVING INC 1 BETHPAGE-SWEET HOLLOW RD D BETHPAGE 804	6000006851 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
storation of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St
12,500.00 250.00 3	22,250.00 445.00 4
37,500.00 500.00 2	43,350.00 578.00 3
100,000.00 250.00 3	173,200.00 433.00 4
240,000.00 1,200.00 2	112,000.00 560.00 1
5,000.00 10.00 2	4,000.00 8.00 1
14,000.00 40.00 3	53,550.00 153.00 4
4,000.00 40.00 3	12,000.00 120.00 4
37,500.00 250.00 2	45,000.00 300.00 3
25,000.00 250.00 3	26,600.00 266.00 4
30,000.00	39,000.00

TABULATION OF BIDS
CONTRACT NO. 8168

Restoration of Asphalt & Concrete on Sta

Bid Opening, 12/22/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006856 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	6000006853 10 102005 CAC CONTRACTING CORPORATION PO Box 48 HATTITUCK NY 11952	6000006852 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742	6000006857 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763	6000006854 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719	60 10 NE 16 OL NY 11
	Description:	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Re
P5C- 6" Base Repl. 0-75 SQ YD NIGHT WOR 100 YD2	Unit Price: Rank:	No Bid	No Bid	No Bid	1.00 1	1.00 1	
110 3005273 P5D- 6" Base Repl. >75 SQ YD NIGHT WORK 100 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	100.00 1.00 1	100.00 1.00 1	
120 3005274 P6A- 6" Bituminous Rep. 0-75 SQ YD 15,000 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	3,360,000.00 224.00 3	2,625,000.00 175.00 1	
130 3005275 P6B- 6" Bituminous Rep. >75 SQ YD 3,500 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	175,000.00 50.00 1	700,000.00 200.00 4	
140 3005276 P7A - Cut & Restore Sidewalk 0-30 SQ YD 600 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	600.00 1.00 1	600.00 1.00 1	
150 3005277 P7B - Cut & Restore Sidewalk >30 SQ YD 200 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	200.00 1.00 1	40,000.00 200.00 3	
160 3005278 P7C - Cut & Rest. - Increase 6" Concret 200 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	200.00 1.00 1	200.00 1.00 1	
170 3005279 P7D Cut & Rest. Increase wire reinforc 150 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	150.00 1.00 1	150.00 1.00 1	
180 3005280 P7E Cut & Rest. Increase class "D" Conc 300 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	300.00 1.00 1	300.00 1.00 1	
190 3005281 P8A -Cut & Rest. Curb 0-30 Linear FT 450 FT	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	450.00 1.00 1	450.00 1.00 1	

00006855 10 3272 W YORK PAVING INC 1 BETHPAGE-SWEET HOLLOW RD D BETHPAGE 804	6000006851 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
storation of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St
300.00 3	390.00 4
30,000.00 300.00 3	34,500.00 345.00 4
2,850,000.00 190.00 2	3,405,000.00 227.00 4
612,500.00 175.00 2	612,500.00 175.00 2
96,000.00 160.00 3	173,400.00 289.00 4
32,000.00 160.00 2	46,600.00 233.00 4
6,000.00 30.00 4	2,000.00 10.00 3
4,500.00 30.00 4	2,250.00 15.00 3
9,000.00 30.00 4	2,100.00 7.00 3
58,500.00 130.00 4	45,000.00 100.00 3

TABULATION OF BIDS
CONTRACT NO. 8168

Restoration of Asphalt & Concrete on Sta

Bid Opening, 12/22/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006856 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	6000006853 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952	6000006852 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742	6000006857 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763	6000006854 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719	60 10 NE 16 OL NY 11
	Description:	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Re
200 3005282 P8B -Cut & Rmt. Curb >30 Linear FT 400 FT	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	400.00 1.00 1	400.00 1.00 1	
210 3005283 P9 -Install Line Stripe 3,100 FT	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	3,100.00 1.00 1	3,100.00 1.00 1	
220 3005284 P10 - Install Stop Bar 650 FT	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	650.00 1.00 1	650.00 1.00 1	
230 3005285 P11 - Install Brick / Stamped Concrete 50 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	50.00 1.00 1	50.00 1.00 1	
240 3005286 P12-Replace / Repair Traffic Loop 10 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	10.00 1.00 1	10.00 1.00 1	
250 3005287 P13-Replace Pavement Markings 20 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	20.00 1.00 1	20.00 1.00 1	
260 3005288 P14- Mobilize and Demobilize Crews/Equi 4 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	4.00 1.00 1	4.00 1.00 1	
270 3005289 T1- Installing "TIP UP" Berm of Hot Pla 200 FT	Total Val.: Unit Price: Rank:	400.00 2.00 4	No Bid	No Bid	200.00 1.00 1	200.00 1.00 1	
280 3005290 T2-Installing 2" (1 Lift) Hot Plant Mix 5,000 YD2	Total Val.: Unit Price: Rank:	110,000.00 22.00 1	No Bid	No Bid	150,000.00 30.00 3	240,000.00 48.00 5	
290							

00006855 10 3272 W YORK PAVING INC 1 BETHPAGE-SWEET HOLLOW RD D BETHPAGE 804	6000006851 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
storation of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St
44,000.00 110.00 4	26,000.00 65.00 3
12,400.00 4.00 4	6,200.00 2.00 3
5,200.00 8.00 4	1,300.00 2.00 3
16,250.00 325.00 4	10,850.00 217.00 3
27,500.00 2,750.00 3	30,000.00 3,000.00 4
15,000.00 750.00 4	200.00 10.00 3
26,000.00 6,500.00 3	40,000.00 10,000.00 4
6,000.00 30.00 5	200.00 1.00 1
165,000.00 33.00 4	140,000.00 28.00 2

TABULATION OF BIDS
CONTRACT NO. 8168

Restoration of Asphalt & Concrete on Sta

Bid Opening, 12/22/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006856 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	6000006853 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952	6000006852 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742	6000006857 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763	6000006854 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719	60 10 NE 16 OL NY 11
	Description:	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Re
3005291 T3-Installing "FREE STANDING" Berm 200 FT	Total Val.: Unit Price: Rank:	200.00 1.00 1	No Bid	No Bid	200.00 1.00 1	200.00 1.00 1	
300 3005292 T4-Installing 4" (2 lifts) of Hot Plant 500 YD2	Total Val.: Unit Price: Rank:	5,000.00 10.00 3	No Bid	No Bid	500.00 1.00 1	2,500.00 5.00 2	
310 3005293 T5-For Installing 1-1/2" Asphaltic Conc 500 YD2	Total Val.: Unit Price: Rank:	500.00 1.00 1	No Bid	No Bid	500.00 1.00 1	500.00 1.00 1	
320 3005294 T6A-Install 6" (2 Lifts) Mix >500 SQ YD 2,000 YD2	Total Val.: Unit Price: Rank:	80,000.00 40.00 1	No Bid	No Bid	140,000.00 70.00 2	250,000.00 125.00 3	
330 3005295 T6B-Install 6" (2 Lifts) Mix <500 SQ YD 6,000 YD2	Total Val.: Unit Price: Rank:	240,000.00 40.00 1	No Bid	No Bid	420,000.00 70.00 2	450,000.00 75.00 3	
340 3005296 T7 Installing (2 Lifts) 4" Binder Base 1,000 YD2	Total Val.: Unit Price: Rank:	20,000.00 20.00 2	No Bid	No Bid	1,000.00 1.00 1	85,000.00 85.00 3	
350 3005297 T8 - RCA Sub-base Type 1011 500 YD2	Total Val.: Unit Price: Rank:	45,000.00 90.00 5	No Bid	No Bid	2,500.00 5.00 1	12,500.00 25.00 4	
360 3005298 T9 -Installing 6" Base, 3" Binder 1,500 YD2	Total Val.: Unit Price: Rank:	90,000.00 60.00 2	No Bid	No Bid	37,500.00 25.00 1	150,000.00 100.00 3	
370 3005299 T10 -Key Cut to a Depth of 1" 250 FT	Total Val.: Unit Price: Rank:	2,500.00 10.00 3	No Bid	No Bid	17,500.00 70.00 5	250.00 1.00 1	
380 3005300 T11-Installing Line Stripe	Total Val.: Unit Price:	5,000.00 1.00	No Bid	No Bid	5,000.00 1.00	5,000.00 1.00	

00006855 10 3272 W YORK PAVING INC 1 BETHPAGE-SWEET HOLLOW RD D BETHPAGE 804	60000006851 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
storation of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St
8,000.00 40.00 5	7,000.00 35.00 4
32,500.00 65.00 4	40,500.00 81.00 5
16,000.00 32.00 5	7,500.00 15.00 4
260,000.00 130.00 4	260,000.00 130.00 4
780,000.00 130.00 4	810,000.00 135.00 5
130,000.00 130.00 4	133,000.00 133.00 5
5,000.00 10.00 2	5,000.00 10.00 2
255,000.00 170.00 4	330,000.00 220.00 5
2,500.00 10.00 3	250.00 1.00 1
11,250.00 2.25	10,000.00 2.00

TABULATION OF BIDS
CONTRACT NO. 8168

Restoration of Asphalt & Concrete on Sta

Bid Opening, 12/22/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006856 10 103990 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	6000006853 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952	6000006852 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742	6000006857 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763	6000006854 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719	60 10 NE 16 OL NY 11
	Description:	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Re
5,000 FT	Rank:	1			1	1	
390 3005301 T12-Installing Stop Bar 500 FT	Total Val.: Unit Price: Rank:	500.00 1.00 1	No Bid	No Bid	500.00 1.00 1	500.00 1.00 1	
400 3005302 T13-Replacement/Repair of Traffic Loop. 10 EA	Total Val.: Unit Price: Rank:	1,000.00 100.00 3	No Bid	No Bid	10.00 1.00 1	10.00 1.00 1	
410 3005303 T14-Replacement of Markings 20 EA	Total Val.: Unit Price: Rank:	4,000.00 200.00 4	No Bid	No Bid	2,000.00 100.00 2	2,000.00 100.00 2	
420 3005304 P1AII - Concrete Replacements HWY 75 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	37,500.00 500.00 4	22,500.00 300.00 2	
430 3005305 P1BII - Same as P1A, but Night Work 50 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	40,000.00 800.00 4	50.00 1.00 1	
440 3005306 P2AII - Bituminous Surface with Concret 100 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	2,000.00 20.00 2	100.00 1.00 1	
450 3005307 P2BII -Same as P2A, but Night Work 400 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	600,000.00 1,500.00 4	480,000.00 1,200.00 3	
460 3005308 P3II - 1" Extra of RCA Sub-base Type 10 500 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	2,500.00 5.00 1	25,000.00 50.00 4	
470 3005309 P4AII - 4" Bituminous Replace 0-75 SQ Y 175 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	175.00 1.00 1	175.00 1.00 1	

00006855 10 3272 W YORK PAVING INC 1 BETHPAGE-SWEET HOLLOW RD D BETHPAGE 804	6000006851 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
storation of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St
5	4
4,000.00 8.00 5	2,000.00 4.00 4
25,000.00 2,500.00 4	35,000.00 3,500.00 5
15,000.00 750.00 5	200.00 10.00 1
7,500.00 100.00 1	32,250.00 430.00 3
5,350.00 107.00 2	27,950.00 559.00 3
10,000.00 100.00 3	43,900.00 439.00 4
440,000.00 1,100.00 2	228,000.00 570.00 1
2,500.00 5.00 1	4,000.00 8.00 3
5,250.00 30.00 3	26,775.00 153.00 4

TABULATION OF BIDS

CONTRACT NO. 8168

Restoration of Asphalt & Concrete on Sta

Bid Opening, 12/22/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006856 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	6000006853 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952	6000006852 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742	6000006857 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763	6000006854 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719	60 10 NE 16 OL NY 11
	Description:	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Re
480 3005310 P4BII - 4" Bituminous Replace >75 SQ YD 100 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	100.00 1.00 1	100.00 1.00 1	
490 3005311 P5AII - 6" Base Replace, 0-75 SQ YDS 200 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	24,000.00 120.00 2	50,000.00 250.00 3	
500 3005312 P5BII - 6" Base Replace, >75 SQ YDS 100 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	100.00 1.00 1	20,000.00 200.00 3	
510 3005313 P5CII - 6" Base Replace, 0-75 YD NIGHT 200 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	200.00 1.00 1	200.00 1.00 1	
520 3005314 P5DII - 6" Base Replace, >75 YD NIGHT 100 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	100.00 1.00 1	100.00 1.00 1	
530 3005318 P6AII - 6" Bituminous 0-75 SQ YD 6,000 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	720,000.00 120.00 1	1,170,000.00 195.00 3	
540 3005319 P6BII - 6" Bituminous >75 SQ YD 1,000 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	1,000.00 1.00 1	185,000.00 185.00 4	
550 3005320 P7AII - Cut Out & Restore 0-30 SQ YDS 400 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	400.00 1.00 1	400.00 1.00 1	
560 3005321 P7BII - Cut Out & Restore >30 SQ YDS 250 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	250.00 1.00 1	25,000.00 100.00 3	
570 3005322	Total Val.:				175.00	175.00	

00006855 10 3272 W YORK PAVING INC 1 BETHPAGE-SWEET HOLLOW RD D BETHPAGE 804	6000006851 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
storation of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St
3,000.00 30.00 3	12,000.00 120.00 4
10,000.00 50.00 1	60,000.00 300.00 4
5,000.00 50.00 2	26,600.00 266.00 4
10,000.00 50.00 3	78,000.00 390.00 4
5,000.00 50.00 3	34,500.00 345.00 4
1,062,000.00 177.00 2	1,362,000.00 227.00 4
156,000.00 156.00 2	175,000.00 175.00 3
32,000.00 80.00 3	115,600.00 289.00 4
12,500.00 50.00 2	58,250.00 233.00 4
14,000.00	1,750.00

TABULATION OF BIDS
CONTRACT NO. 8168

Restoration of Asphalt & Concrete on Sta

Bid Opening, 12/22/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006856 10 103998 ROSEHAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	6000006853 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952	6000006852 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742	6000006857 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763	6000006854 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719	60 10 NE 16 OL NY 11
	Description:	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Re
P7CII - Increase to 6" concrete 175 YD2	Unit Price: Rank:	No Bid	No Bid	No Bid	1.00 1	1.00 1	
580 3005323 P7DII - Increase for wire reinforcing 150 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	150.00 1.00 1	150.00 1.00 1	
590 3005324 P7EII - Increase for class#D Acc. Conc 150 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	150.00 1.00 1	150.00 1.00 1	
600 3005325 P8AII - Cut and Restore Curb 0-30 FT 350 FT	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	350.00 1.00 1	350.00 1.00 1	
610 3005326 P8BII - Cut and Restore Curb >30 FT 250 FT	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	250.00 1.00 1	250.00 1.00 1	
620 3005327 P9II -Install Line Stripe 2,500 FT	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	2,500.00 1.00 1	2,500.00 1.00 1	
630 3005328 P10II -Install Stop Bar 250 FT	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	250.00 1.00 1	250.00 1.00 1	
640 3005329 P11II -Install Brick/Stamped Concrete 100 YD2	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	100.00 1.00 1	100.00 1.00 1	
650 3005330 P12II - Replace / Repair Traffic Loop 10 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	10.00 1.00 1	10.00 1.00 1	
660 3005331 P13II - Replace Pavement Markings 20 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	2,000.00 100.00 3	20.00 1.00 1	

00006055 10 3272 W YORK PAVING INC 1 BETHPAGE-SWEET HOLLOW RD D BETHPAGE 804	6000006851 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
storation of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St
80.00 4	10.00 3
12,000.00 80.00 4	2,250.00 15.00 3
12,000.00 80.00 4	1,050.00 7.00 3
40,250.00 115.00 4	35,000.00 100.00 3
6,250.00 25.00 3	16,250.00 65.00 4
7,500.00 3.00 4	5,000.00 2.00 3
1,500.00 6.00 4	500.00 2.00 3
15,369.00 153.69 3	21,700.00 217.00 4
17,500.00 1,750.00 3	30,000.00 3,000.00 4
5,000.00 250.00 4	200.00 10.00 2

TABULATION OF BIDS
CONTRACT NO. 8168

Restoration of Asphalt & Concrete on Sta

Bid Opening, 12/22/2025

Line Item / Service / Sh. Text / Qty	Quot. Item: / Bidder: / Name: / Address: / City / State / Zip Code / Item Text: / Description:	6000006856 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 Restoration of Asphalt & Concrete on St	6000006853 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 Restoration of Asphalt & Concrete on St	6000006852 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 Restoration of Asphalt & Concrete on St	6000006857 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 Restoration of Asphalt & Concrete on St	6000006854 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 Restoration of Asphalt & Concrete on St	60 10 NE 16 OL NY 11 Re
670 3005332 T1II - Installing "TIP UP" Berm 200 FT	Total Val.: Unit Price: Rank:	400.00 2.00 4	No Bid	No Bid	200.00 1.00 1	200.00 1.00 1	
680 3005333 T2II - Installing 2" (1 Lift) Hot Plant 5,000 YD2	Total Val.: Unit Price: Rank:	110,000.00 22.00 1	No Bid	No Bid	170,000.00 34.00 4	240,000.00 48.00 5	
690 3005334 T3II - Install "FREE STANDING" Berm 200 FT	Total Val.: Unit Price: Rank:	200.00 1.00 1	No Bid	No Bid	200.00 1.00 1	200.00 1.00 1	
700 3005335 T4II - Install 4" (2 lifts) of Hot Plan 500 YD2	Total Val.: Unit Price: Rank:	5,000.00 10.00 3	No Bid	No Bid	3,500.00 7.00 2	500.00 1.00 1	
710 3005336 T5II - Install 1-1/2" Asphaltic Concret 500 YD2	Total Val.: Unit Price: Rank:	500.00 1.00 1	No Bid	No Bid	2,500.00 5.00 3	500.00 1.00 1	
720 3005337 T6AII - Install 6" Hot Plant >500 SQ YD 1,000 YD2	Total Val.: Unit Price: Rank:	40,000.00 40.00 1	No Bid	No Bid	50,000.00 50.00 2	125,000.00 125.00 4	
730 3005338 T6BII - Install 6" Hot Plant <500 SQ YD 4,000 YD2	Total Val.: Unit Price: Rank:	160,000.00 40.00 1	No Bid	No Bid	200,000.00 50.00 2	320,000.00 80.00 3	
740 3005339 T7II - Install (2 Lifts) 4" Binder Base 1,000 YD2	Total Val.: Unit Price: Rank:	20,000.00 20.00 2	No Bid	No Bid	15,000.00 15.00 1	90,000.00 90.00 3	
750 3005340 T8II - RCA Sub-base Type 1011 500 YD2	Total Val.: Unit Price: Rank:	45,000.00 90.00 5	No Bid	No Bid	25,000.00 50.00 4	12,500.00 25.00 3	
760							

00006855 10 3272 W YORK PAVING INC 1 BETHPAGE-SWEET HOLLOW RD D BETHPAGE 804	6000006851 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
storation of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St
2,000.00 10.00 5	200.00 1.00 1
160,000.00 32.00 3	140,000.00 28.00 2
2,000.00 10.00 4	7,000.00 35.00 5
20,000.00 40.00 4	40,500.00 81.00 5
15,500.00 31.00 5	7,500.00 15.00 4
120,000.00 120.00 3	130,000.00 130.00 5
440,000.00 110.00 4	540,000.00 135.00 5
115,000.00 115.00 4	133,000.00 133.00 5
2,500.00 5.00 1	5,000.00 10.00 2

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Restoration of Asphalt & Concrete on Sta

Bid Opening, 12/22/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006856 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	6000006853 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952	6000006852 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742	6000006857 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763	6000006854 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719	60 10 NE 16 OL NY 11
	Description:	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Re
3005341 T91I - Install 6" Base 3" Bindor 1,000 YD2	Total Val.: Unit Price: Rank:	60,000.00 60.00 2	No Bid	No Bid	50,000.00 50.00 1	110,000.00 110.00 3	
770 3005346 T10II - Key Cut to a Depth of 1" 250 FT	Total Val.: Unit Price: Rank:	2,500.00 10.00 4	No Bid	No Bid	250.00 1.00 1	5,000.00 20.00 5	
780 3005354 T11I - Installing Line Stripe 5,000 FT	Total Val.: Unit Price: Rank:	5,000.00 1.00 1	No Bid	No Bid	5,000.00 1.00 1	5,000.00 1.00 1	
790 3005356 T12II - Installing Stop Bar 100 FT	Total Val.: Unit Price: Rank:	100.00 1.00 1	No Bid	No Bid	100.00 1.00 1	100.00 1.00 1	
800 3005357 T13II - Replace or Repair Traffic Loop 10 EA	Total Val.: Unit Price: Rank:	1,000.00 100.00 3	No Bid	No Bid	10.00 1.00 1	10.00 1.00 1	
810 3005358 T14II - Replacement of Pavement Marking 20 EA	Total Val.: Unit Price: Rank:	4,000.00 200.00 4	No Bid	No Bid	2,000.00 100.00 3	20.00 1.00 1	
820 3005359 P1AIII - Concrete Replacements HWY 50 YD2	Total Val.: Unit Price: Rank:	No Bid	500.00 10.00 2	20,000.00 400.00 3	30,000.00 600.00 6	50.00 1.00 1	
830 3005360 P1BIII - Same as P1A, but Night Work 75 YD2	Total Val.: Unit Price: Rank:	No Bid	750.00 10.00 2	37,500.00 500.00 3	67,500.00 900.00 6	75.00 1.00 1	
840 3005361 P2AIII Bituminous Surface with Concrete 100 YD2	Total Val.: Unit Price: Rank:	No Bid	100.00 1.00 1	45,000.00 450.00 4	60,000.00 600.00 6	100.00 1.00 1	
850 3005362 P2BIII Same as P2A, but Night Work	Total Val.: Unit Price:	No Bid	180,000.00 1,200.00	112,500.00 750.00	165,000.00 1,100.00	225,000.00 1,500.00	

00006855 10 3272 W YORK PAVING INC 1 BETHPAGE-SWEET HOLLOW RD D BETHPAGE 804	6000006851 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
storation of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St
155,000.00 155.00 4	270,000.00 270.00 5
1,250.00 5.00 3	250.00 1.00 1
10,000.00 2.00 4	10,000.00 2.00 4
600.00 6.00 5	400.00 4.00 4
22,500.00 2,250.00 4	35,000.00 3,500.00 5
13,000.00 650.00 5	200.00 10.00 2
25,000.00 500.00 5	22,250.00 445.00 4
45,000.00 600.00 5	43,350.00 578.00 4
50,000.00 500.00 5	43,900.00 439.00 3
107,500.00 1,250.00	85,500.00 570.00

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	Description:	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Re
150 YD2	Rank:		4	2	3	6	
860 3005363 P3III - 1" Extra of RCA Sub-base 500 YD2	Total Val.: Unit Price: Rank:	No Bid	500.00 1.00 1	5,000.00 10.00 3	5,000.00 10.00 3	12,500.00 25.00 6	
870 3005364 P4AIII 4" Bituminous Replace 0-75 SQ Y 150 YD2	Total Val.: Unit Price: Rank:	No Bid	150.00 1.00 1	2,250.00 15.00 3	3,000.00 20.00 4	150.00 1.00 1	
880 3005365 P4BIII 4" Bituminous Replace >75 SQ YD 100 YD2	Total Val.: Unit Price: Rank:	No Bid	100.00 1.00 1	1,000.00 10.00 3	2,000.00 20.00 4	100.00 1.00 1	
890 3005366 P5AIII 6" Base Replacement 0-75 SQ YD 150 YD2	Total Val.: Unit Price: Rank:	No Bid	45,000.00 300.00 3	30,000.00 200.00 2	26,250.00 175.00 1	45,000.00 300.00 3	
900 3005367 P5BIII 6" Base Replacement >75 SQ YD 100 YD2	Total Val.: Unit Price: Rank:	No Bid	10,000.00 100.00 1	19,000.00 190.00 2	20,000.00 200.00 3	20,000.00 200.00 3	
910 3005368 P5CIII 6" Base Replace 0-75 YD NIGHT 100 YD2	Total Val.: Unit Price: Rank:	No Bid	100.00 1.00 1	20,000.00 200.00 3	35,000.00 350.00 4	100.00 1.00 1	
920 3005369 P5DIII 6" Base Replace >75 YD NIGHT 100 YD2	Total Val.: Unit Price: Rank:	No Bid	100.00 1.00 1	20,000.00 200.00 3	35,000.00 350.00 5	100.00 1.00 1	
930 3005370 P6AIII 6" Bituminous 0-75 SQ YD 2,800 YD2	Total Val.: Unit Price: Rank:	No Bid	728,000.00 260.00 5	756,000.00 270.00 6	546,000.00 195.00 1	700,000.00 250.00 4	
940 3005371 P6BIII 6" Bituminous >75 SQ YD 1,000 YD2	Total Val.: Unit Price: Rank:	No Bid	180,000.00 180.00 4	160,000.00 160.00 2	195,000.00 195.00 5	150,000.00 150.00 1	

00006855 10 3272 W YORK PAVING INC 1 BETHPAGE-SWEET HOLLOW RD D BETHPAGE 004	6000006851 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
storation of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St
5	1
10,000.00 20.00 5	4,000.00 8.00 2
7,500.00 50.00 5	22,950.00 153.00 6
5,000.00 50.00 5	12,000.00 120.00 6
45,000.00 300.00 3	45,000.00 300.00 3
30,000.00 300.00 6	26,600.00 266.00 5
45,000.00 450.00 6	39,000.00 390.00 5
45,000.00 450.00 6	34,500.00 345.00 4
616,000.00 220.00 2	635,600.00 227.00 3
220,000.00 220.00 6	175,000.00 175.00 3

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Restoration of Asphalt & Concrete on Sta

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	Description:	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Re
950 3005372 P7AIII Cut & Restore Sidewalk 0-30 SQ Y 100 YD2	Total Val.: Unit Price: Rank:	No Bid	8,500.00 85.00 2	22,500.00 225.00 5	19,500.00 195.00 4	10,000.00 100.00 3	
960 3005373 P7BIII Cut & Restore Sidewalk >30 SQ YD 100 YD2	Total Val.: Unit Price: Rank:	No Bid	4,000.00 40.00 1	17,500.00 175.00 2	19,500.00 195.00 3	20,000.00 200.00 4	
970 3005374 P7CIII Increase to 6" concrete 50 YD2	Total Val.: Unit Price: Rank:	No Bid	250.00 5.00 2	1,250.00 25.00 4	1,500.00 30.00 6	50.00 1.00 1	
980 3005375 P7DIII Increase for wire reinforcing 50 YD2	Total Val.: Unit Price: Rank:	No Bid	250.00 5.00 2	1,250.00 25.00 4	1,500.00 30.00 6	50.00 1.00 1	
990 3005376 P7EIII Increase for class "D" concrete 50 YD2	Total Val.: Unit Price: Rank:	No Bid	250.00 5.00 2	600.00 12.00 4	1,500.00 30.00 6	50.00 1.00 1	
1000 3005377 P8AIII - Cut & Restore Curb 0-30 FT 50 FT	Total Val.: Unit Price: Rank:	No Bid	1,000.00 20.00 2	1,250.00 25.00 3	7,500.00 150.00 5	50.00 1.00 1	
1010 3005378 P8BIII - Cut & Restore Curb >30 FT 75 FT	Total Val.: Unit Price: Rank:	No Bid	375.00 5.00 2	1,875.00 25.00 3	11,250.00 150.00 6	75.00 1.00 1	
1020 3005379 P9III - Install Line Stripe 1,000 FT	Total Val.: Unit Price: Rank:	No Bid	1,000.00 1.00 1	3,000.00 3.00 4	3,000.00 3.00 4	1,000.00 1.00 1	
1030 3005380 P10III - Install Stop Bar 100 FT	Total Val.: Unit Price: Rank:	No Bid	100.00 1.00 1	500.00 5.00 4	600.00 6.00 5	100.00 1.00 1	
1040 3005381	Total Val.:		50.00	11,250.00	12,500.00	15,000.00	

00006855 10 3272 W YORK PAVING INC 1 BETHPAGE-SWEET HOLLOW RD D BETHPAGE 804	6000006851 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
storation of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St
2,400.00 24.00 1	28,900.00 289.00 6
24,000.00 240.00 6	23,300.00 233.00 5
1,250.00 25.00 4	500.00 10.00 3
1,250.00 25.00 4	750.00 15.00 3
1,250.00 25.00 5	350.00 7.00 3
8,750.00 175.00 6	5,000.00 100.00 4
3,750.00 50.00 4	6,000.00 80.00 5
6,000.00 6.00 6	2,000.00 2.00 3
800.00 8.00 6	200.00 2.00 3
20,000.00	10,850.00

TABULATION OF BIDS
CONTRACT NO. 8168

Restoration of Asphalt & Concrete on Sta

Bid Opening, 12/22/2025

Line Item Service Sh. Text Qty	Quot. Item: Biddor: Name: Address: City State Zip Code Item Text: Description:	6000006856 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 Restoration of Asphalt & Concrete on St	6000006853 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 Restoration of Asphalt & Concrete on St	6000006852 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742 Restoration of Asphalt & Concrete on St	6000006857 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 Restoration of Asphalt & Concrete on St	6000006854 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719 Restoration of Asphalt & Concrete on St	60 10 NE 16 OL NY 11 Re
P1IIII - Install Brick/Stamped Concrete 50 YD2	Unit Price: Rank:	No Bid	1.00 1	225.00 3	250.00 4	300.00 5	
1050 3005382 P12III - Replace/Repair Traffic Loop 10 EA	Total Val.: Unit Price: Rank:	No Bid	500.00 50.00 2	15,000.00 1,500.00 4	10,000.00 1,000.00 3	10.00 1.00 1	
1060 3005383 P13III - Replace Pavement Markings 20 EA	Total Val.: Unit Price: Rank:	No Bid	20.00 1.00 1	3,000.00 150.00 5	2,000.00 100.00 4	20.00 1.00 1	
1070 3005384 P14III - Mobilize/Demobilize Crews/Equi 4 EA	Total Val.: Unit Price: Rank:	No Bid	1,200.00 300.00 1	30,000.00 7,500.00 3	32,000.00 8,000.00 4	40,000.00 10,000.00 5	
1080 3005386 T1III - Installing "TIP UP" Berm 200 FT	Total Val.: Unit Price: Rank:	No Bid	200.00 1.00 1	200.00 1.00 1	200.00 1.00 1	200.00 1.00 1	
1090 3005387 T2III Installl 2" (1 Lift) Hot Plant Mi 35,000 YD2	Total Val.: Unit Price: Rank:	No Bid	1,151,500.00 32.90 3	1,050,000.00 30.00 2	1,400,000.00 40.00 5	1,575,000.00 45.00 6	
1100 3005388 T3III Installl "FREE STANDING" Berm 250 FT	Total Val.: Unit Price: Rank:	No Bid	250.00 1.00 1	250.00 1.00 1	250.00 1.00 1	250.00 1.00 1	
1110 3005389 T4III Install 4" (2 lifts) of Hot Plant 500 YD2	Total Val.: Unit Price: Rank:	No Bid	500.00 1.00 1	500.00 1.00 1	500.00 1.00 1	500.00 1.00 1	
1120 3005390 T5III Install 1-1/2" Asphaltic Concrete 500 YD2	Total Val.: Unit Price: Rank:	No Bid	500.00 1.00 1	5,000.00 10.00 3	17,500.00 35.00 5	500.00 1.00 1	
1130 3005391 T6AIII Install 6" Hot Plant >500 SQ YD 1,000 YD2	Total Val.: Unit Price: Rank:	No Bid	1,000.00 1.00 1	75,000.00 75.00 3	1,000.00 1.00 1	100,000.00 100.00 4	

00006855 10 3272 W YORK PAVING INC 1 BETHPAGE-SWEET HOLLOW RD D BETHPAGE 804	6000006851 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
storation of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St
400.00 6	217.00 2
27,500.00 2,750.00 5	35,000.00 3,500.00 6
15,000.00 750.00 6	200.00 10.00 3
4,000.00 1,000.00 2	40,000.00 10,000.00 5
10,000.00 50.00 6	200.00 1.00 1
1,155,000.00 33.00 4	980,000.00 28.00 1
27,500.00 110.00 6	8,750.00 35.00 5
50,000.00 100.00 6	40,500.00 81.00 5
18,500.00 37.00 6	7,500.00 15.00 4
190,000.00 190.00 6	130,000.00 130.00 5

TABULATION OF BIDS
CONTRACT NO. 8168

Restoration of Asphalt & Concrete on Sta

Bid Opening, 12/22/2025

Line Item / Service / Sh. Text / Qty	Quot. Item: / Bidder: / Name: / Address: / City / State / Zip Code / Item Text:	6000006856 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	6000006853 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952	6000006852 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742	6000006857 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763	6000006854 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719	60 10 NE 16 OL NY 11
	Description:	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Re
1140 3005392 T6BIII Install 6" Hot Plant <500 SQ YD 3,000 YD2	Total Val.: Unit Price: Rank:	No Bid	3,000.00 1.00 1	240,000.00 80.00 3	3,000.00 1.00 1	300,000.00 100.00 4	
1150 3005393 T7III Install (2 Lifts) 4" Binder Base 1,000 YD2	Total Val.: Unit Price: Rank:	No Bid	30,000.00 30.00 1	75,000.00 75.00 2	95,000.00 95.00 3	125,000.00 125.00 4	
1160 3005394 T8III RCA Sub-base Type 1011 500 YD2	Total Val.: Unit Price: Rank:	No Bid	500.00 1.00 1	5,000.00 10.00 2	12,500.00 25.00 4	12,500.00 25.00 4	
1170 3005395 T9III Install 6" Base, 3" Binder 1,000 YD2	Total Val.: Unit Price: Rank:	No Bid	129,000.00 129.00 3	100,000.00 100.00 1	120,000.00 120.00 2	150,000.00 150.00 4	
1180 3005396 T10III Key Cut to a Depth of 1" 250 FT	Total Val.: Unit Price: Rank:	No Bid	250.00 1.00 1	2,250.00 9.00 3	25,000.00 100.00 6	12,500.00 50.00 5	
1190 3005398 T11III Install Line Stripe 5,000 FT	Total Val.: Unit Price: Rank:	No Bid	5,000.00 1.00 1	7,500.00 1.50 3	7,500.00 1.50 3	5,000.00 1.00 1	
1200 3005399 T12III Install Stop Bar 500 FT	Total Val.: Unit Price: Rank:	No Bid	500.00 1.00 1	1,500.00 3.00 4	2,500.00 5.00 5	500.00 1.00 1	
1210 3005400 T13III Replace/Repair Traffic Loop 10 EA	Total Val.: Unit Price: Rank:	No Bid	10.00 1.00 1	15,000.00 1,500.00 5	10.00 1.00 1	10.00 1.00 1	
1220 3005401 T14III Replacement of Pavement Markings 20 EA	Total Val.: Unit Price: Rank:	No Bid	20.00 1.00 1	3,000.00 150.00 5	2,000.00 100.00 4	20.00 1.00 1	
Total Services	Val.:	1,057,800.00	2,485,025.00	2,917,425.00	9,581,974.00	11,406,364.00	

00006855 10	6000006851 10
3272	100455
W YORK PAVING INC	ASPLUNDH CONSTRUCTION CORP
1 BETHPAGE-SWEET HOLLOW RD	93 SILLS RD
D BETHPAGE	YAPHANK
	NY
804	11980
storation of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St
540,000.00	405,000.00
180.00	135.00
6	5
185,000.00	133,000.00
185.00	133.00
6	5
17,500.00	5,000.00
35.00	10.00
6	2
220,000.00	270,000.00
220.00	270.00
5	6
6,250.00	250.00
25.00	1.00
4	1
25,000.00	10,000.00
5.00	2.00
6	5
4,000.00	1,000.00
8.00	2.00
6	3
3,000.00	35,000.00
300.00	3,500.00
4	6
14,000.00	200.00
700.00	10.00
6	3
12,955,119.00	13,836,175.00

TABULATION OF BIDS

CONTRACT NO. 8168

Restoration of Asphalt & Concrete on Sta

Bid Opening, 12/22/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code	6000006856 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	6000006853 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952	6000006852 10 105307 AVENTURA CONSTRUCTION CORP. 1101 WAVERLY AVE. HOLTSVILLE NY 11742	6000006857 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763	6000006854 10 100199 LLL INDUSTRIES INC 19B STIRIZ RD BROOKHAVEN NY 11719	60 10 NE 16 OL NY 11
	Item Text: Description:	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St	Re
	Rank:	1 752,000.00	2 59,150.00	3 100,950.00	4 1637,124.00	5 2809,364.00	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 12/22/2025 for Restoration of Asphalt & Concrete on Sta, 11:00 AM, prevailing time, Oakdale, New York

John Daubol , Purchasing Director

00006855 10 3272 W YORK PAVING INC 1 BETHPAGE-SWEET HOLLOW RD D BETHPAGE 804	6000006051 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
storation of Asphalt & Concrete on St	Restoration of Asphalt & Concrete on St
6 24,900.00	7 1411,050.00

Contract No. 8168
Restoration of Asphalt & Concrete on State, County, Town, and Village Highways
December 22, 2025

Contract Documents Sent To:

Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 jmcnulty@asplundh.com
Aventura Construction Corp	1101 Waverly Avenue	Holtsville, NY 11742 sales@aventuracorp.com
Bancker Construction Corp.	218 Blydenburgh Rd	Islandia, NY 11749 mbeyer@bancker.com
Elmore Associates, Inc.	2965 Horseblock Rd	Medford, NY 11763 elmore58@outlook.com
CAC Contracting Corporation	P.O. Box 48	Mattituck, NY 11952 cac@caccontracting.com
C&M Homebuilders Inc.	P.O. Box 170	Holtsville NY 11742 CandShomebuilders@yahoo.com
J & E Sealcoating & Masonry	108 Oxhead Rd	Centereach NY 11720 Secretarysealcoating@gmail.com
KJB Industries, Inc.	14 Center Dr.	Riverhead, NY 11901 kjbindustries@aol.com
The LandTek Group Inc.	235 County Line Road	Amityville, NY 11701 sgagnon@landtekgroup.com
La Grassa Masonry & Paving	P.O. Box 97	Wading River, NY 11795 Lagrassamasonryanddesign@gmail.com
Laser Industries	P.O. Box 315, Route 25	Ridge, NY 11961 johng@laserindustriesinc.com
LLL Industries Inc.	19B Stiriz Rd	Brookhaven, NY 11719 lllindustries@aol.com
New York Trenchless	P.O. Box 2208	Aquabogue, NY 11931 nytrenchless@optonline.net
New York Paving Inc	161 Sweet Hollow Rd	Old Bethpage, NY 11804 ArtieB1@nypav.com
Merrick Utility Associates Inc.	91 Marine St	Farmingdale, NY 11735 merrickutility@optonline.net
Prestige Builder & Management LLC	33 South Service Rd	Jericho, NY 11753 prestigemgt@aol.com
Roadwork Construction Corp	16 Starboard Rd	Hampton Bays, NY 11946 roadwork@optonline.net
Rosemar	P.O. Box 16	Patchogue, NY 11772 jbellotti@rosemar.com
Suffolk Asphalt Corp.	30A N Dunton Ave.	Medford, NY 11763 joesp@optonline.net
Suffolk Water Connections	222 Middle Island Rd	Medford, NY 11763 suffolkwater@yahoo.com
Thos H. Gannon & Sons Inc.	PO Box 505	Middle Island, NY 11953 wpercyiii@asphaltpavingsystems.com

In Person:
Steve Blevins, SCWA
Shannon Normoyle, SCWA
Marc Lackner, Asplundh
Stefan Davis, Suffolk Paving Corp.
Eric Handel, LLL Industries
C. Corrazzini, CAC Contracting

Virtual:
Marni DeMeyer, Aventura Construction
Christine Presti, CIS
Joe Ficeto, Rosemar Contracting
Arthur Bruno, New York Paving, Inc.
John Fleming, I2h Group, LLC

EXHIBIT D

CONTACT INFO
CONTRACT NO. 8168

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

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

NAME / TITLE	ADDRESS
Anthony Bartone (President)	28 Windsor Gate Drive, North Hills, NY
Diane Bartone (Vice-President/Sec/Treasurer)	161-11 14th Ave., Whitestone, 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:	New York Paving, Inc.
Signature:	
Name:	Anthony Bartone, President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name: New York Paving, Inc.
Business Address of Contractor: 161 Sweet Hollow Road, Old Bethpage, New York 11804
Contact Person for Contract Follow-Up: Artie Bruno
Business Contact Telephone: 516-694-4141
Cell Number: 516-805-2144
E-Mail Address: ArtieB1@nypav.com
Fax Number: 516-694-6277
Federal Employee Identification Number: 11-2426065
Suffolk County Department of Consumer Affairs License Number (If Applicable) N/A
Date:12/17/25

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 12, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8192 – Network Cabling Work at Various Authority Owned Locations
July 1, 2026 to June 30, 2027

AWARD: M1 Security Solutions
Melville, New York

Opened: June 4, 2026 Published: May 20, 2026

No. of Bids received: 3 Documents Sent: 5

Recommendation: Award to Low Bidder

Comments:

The Authority issued Contract 8192 to obtain a contractor to provide end-to-end telecommunications cabling services, including structured copper and fiber optic cabling, excavation, and aerial pathway work, for interior and exterior SCWA sites on an as required basis. The following three (3) bids were received:

Item	M1 Security	Millennium	NCD
1. On-Site Cable Installation Technician Normal Business Hours	$87/HR	$100/HR	$130/HR
2. On-Site Cable Installation Technician After Hours, Weekends, & Holidays	$120/HR	$150/HR	$165/HR
3. Project Manager Normal Business Hours	$80/HR	$80/HR	$125/HR
4. Project Manager After Hours, Weekends, & Holidays	$118/HR	$120/HR	$165/HR

The low bidder, M1 Security Solutions, has not previously been contracted by SCWA, but after being interviewed by Purchasing and IT and checking multiple references, IT is confident M1 will be able to provide the required cabling services.

Information Technology recommends awarding contract 8192 to M1 Security Solutions as noted above.

Reviewed by:

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

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

Contract No. 8192 – Bidder's List

NCD Communications Contacts

Tom Diangelo td@ncdcom.com

Jim Hansen jh@ncdcom.com

Samantha Cole Sc@ncdcom.com

Nick DiAngelo nd@ncdcom.com

TABULATION OF BIDS
CONTRACT NO. 8192

Network Cabling Work at Various Authorit

Bid Opening, 06/04/2026

Line Item / Service / Sh. Text / Qty		Quot. Item: 6000007048 10 Bidder: 108450 Name: M1 SECURITY SOLUTIONS Address: 12 LOIS DR. City MELVILLE State NY Zip Code 11747 Item Text: Description: Network Cabling Work at Various Authori	6000007046 10 107576 MILLENNIUM SYSTEMS INTEGRATION INC. 5 LYRIC PLACE DIX HILLS NY 11746 Network Cabling Work at Various Authori	6000007047 10 108449 NDC COMMUNICATIONS, INC. 103 BRIDGE RD ISLANDIA NY 11749 Network Cabling Work at Various Authori
10 3005595 On-Site Cable Installation Technician 1.000 H	Total Val.: Unit Price: Rank:	87.00 87.00 1	100.00 100.00 2	130.00 130.00 3
20 3005596 On-Site Cable Installation Technician 1.000 H	Total Val.: Unit Price: Rank:	120.00 120.00 1	150.00 150.00 2	165.00 165.00 3
30 3005597 Project Mgr - Norm 1.000 H	Total Val.: Unit Price: Rank:	80.00 80.00 1	80.00 80.00 1	125.00 125.00 3
40 3005598 Project Mgr - After 1.000 H	Total Val.: Unit Price: Rank:	118.00 118.00 1	120.00 120.00 2	165.00 165.00 3
50 3005599 Other - Normal 1.000 H	Total Val.: Unit Price: Rank:	No Bid	No Bid	150.00 150.00 1
60 3005601 Other - After 1.000 H	Total Val.: Unit Price: Rank:	No Bid	No Bid	150.00 150.00 1
70 7 pproximate spend for parts & material 1 EA	Total Val.: Unit Price: Rank:	10,000.00 10,000.00 1	10,000.00 10,000.00 1	10,000.00 10,000.00 1
Total Services Network Cabling Work at Various Authori	Val.: Rank:	10,405.00 1 10,405.00	10,450.00 2 10,080.00	10,885.00 3 10,300.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/04/2026
for Network Cabling Work at Various Authorit, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 8192

Network Cabling Work at Various Authorit

Bid Opening, 06/04/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007048 108450 M1 SECURITY SOLUTIONS 12 LOIS DR. MELVILLE NY 11747 Network Cabling Work at Various Authori	6000007046 107576 MILLENNIUM SYSTEMS INTEGRATION INC. 5 LYRIC PLACE DIX HILLS NY 11746 Network Cabling Work at Various Authori	6000007047 108449 NDC COMMUNICATIONS, INC. 103 BRIDGE RD ISLANDIA NY 11749 Network Cabling Work at Various Authori
Total Services		10,405.00	10,450.00	10,885.00

SUFFOLK COUNTY SCWA WATER AUTHORITY

EXHIBIT D

CONTACT INFO
CONTRACT NO. 8192

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 Masi Sr / President	12 Lois Drive Melville NY 11747
Robert Masi Sr / Vice President	35 Kedan Drive Smithtown NY 11787
Tracy Masi	12 Lois Drive Melville NY 11747

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

Contractor:	M1 Security Solutions.
Signature:	
Name:	Robert Masi

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	M1 Security Solutions.
Business Address of Contractor:	12 Lois Drive Melville NY 11747
Contact Person for Contract Follow-Up:	Robert Masi
Business Contact Telephone:	516-779-5615
Cell Number:	
E-Mail Address:	Robert@M1SecuritySolutions.com
Fax Number:	516-932-0830
Federal Employee Identification Number:	47-5589296.
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	6-2-2026

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 9, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8213 – Welding Fabrication & Repairs
August 1, 2026 to July 31, 2027

AWARD: Retro Fit, Inc. – $31,990
Deer Park, New York

Opened: May 21, 2026 Published: May 7, 2026

No. of Bids received: 1 Documents Sent: 6

Recommendation: Award to Sole Bidder

Comments:

The Authority issued Contract 8213, Welding Fabrication & Repairs of cast iron steel, aluminum and stainless steel in accordance with plans and instructions furnished by SCWA. The following one (1) bid was received:

Retro Fit, Inc. – $31,990

CM recommends an award to the sole bidder Retro Fit at an average increase of 14% compared to the current contract (7964) bid in 2023 awarded to Retro Fit.

Retro Fit, Inc. currently holds one (1) additional Authority contract:

Contract No. 7964 – Welding Fabrication & Repairs, awarded August 2023 in the estimated annual amount of $27,945, expires July 2026. To date, Retro Fit has been paid approximately $19,577 against this contract.

Construction Maintenance recommends awarding contract 8213 to Retro Fit, Inc. as noted above.

Reviewed by:

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

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

TABULATION OF BIDS
CONTRACT NO. 8213

Welding Fabrication & Repairs

Bid Opening, 05/21/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007038 10 103592 RETRO FIT INC 66-6 EAST JEFRYN BLVD DEER PARK NY 11729 Welding Fabrication & Repairs
10 3002466 Welders Labor Rate 200.0 HR	Total Val.: Unit Price: Rank:	22,000.00 110.00 1
20 3003738 WELDER'S LABOR RATE STRUCTURAL 1.000 H	Total Val.: Unit Price: Rank:	150.00 150.00 1
30 3003739 WELDER'S LABOR RATE NON STRUCTURAL 1.000 H	Total Val.: Unit Price: Rank:	135.00 135.00 1
40 3003740 WELDER'S LABOR RATE PIPE WORK WELDING 1.000 H	Total Val.: Unit Price: Rank:	150.00 150.00 1
50 3002467 Welders Equipment Rate 100.0 HR	Total Val.: Unit Price: Rank:	4,500.00 45.00 1
60 3002468 Parts & Materials 1 %	Total Val.: Unit Price: Rank:	5,055.00 5,055.00 1
Total Services Welding Fabrication & Repairs	Val.: Rank:	31,990.00 1 31,990.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/21/2026
for Welding Fabrication & Repairs, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 8213

Welding Fabrication & Repairs

Bid Opening, 05/21/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007038 103592 RETRO FIT INC 66-6 EAST JEFRYN BLVD DEER PARK NY 11729 Welding Fabrication & Repairs

Total Services		31,990.00

CONTRACT NO. 8213 Welding Fabrication & Repairs Bid Opening: May 21, 2026		
CONTRACT DOCUMENTS SENT TO:		
Alliance Welding & Fabrication	31 Woodland Dr	East Islip, NY 11730 alliancewelding1@yahoo.com
Essemce Enterprises Inc.	P.O. Box 512	Remsenburg, NY 11960 s.christ26@hotmail.com
Intricate Tech Solutions, LTD	98 Mahan St	West Babylon, NY 11704 intricatehvac@gmail.com
Patalan 650 Mechanical Corp.	1350 Akron St	Copiague, NY 11726 mech650@aol.com
Retro Fit Inc	66-4 East Jefryn Blvd	Deer Park, NY 11729 retrofitny@optonline.net
Servall Systems, Inc.	366 N. Broadway, Suite 410	Jericho, NY 11753 servalllsys@aol.com

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

EXHIBIT D

CONTACT INFO
CONTRACT NO. 8213

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
Glen Lawrence pres	19 Woodhollow Rd Great River NY 11739
Jane Lawrence vp	19 Woodhollow Rd Great River NY 11739

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

Contractor:	Retro Fit Inc
Signature:	Jane Lawrence
Name:	Jane Lawrence

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	Retro Fit Inc
Business Address of Contractor:	66 East Jefryn Blvd Deer Park NY 11729
Contact Person for Contract Follow-Up:	Jane Lawrence
Business Contact Telephone:	631-254-2915
Cell Number:	516-241-7604
E-Mail Address:	Retrofitny@optonline.net
Fax Number:	—
Federal Employee Identification Number:	113305649
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	5/18/26

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 9, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8217 – Furnish & Deliver Thermoplastic, Fiberglass Reinforced Concrete, Polymer, and Concrete Meter Vaults

August 1, 2026 to July 31, 2027

AWARD: Ferguson Enterprises, Inc. – $214,000
Medford, New York

Opened:	May 28, 2026	Published:	May 12, 2026
No. of Bids received:	2	Documents Sent:	12

Recommendation: Award to Low Bidder

Comments:

The Authority issued Contract 8217, Furnish & Deliver Thermoplastic, Fiberglass Reinforced Concrete Polymer and Concrete Meter Vaults. The following two (2) bids were received:

Ferguson Enterprises - $214,000.00
T. Mina Supply LLC - $217,100.00

CM recommends an award to the low bidder Ferguson Enterprises average increase of 8% on Item 1 and a 22% percent decrease on item 2 compared to previous contracts 7969 from 2023 and 8035 from 2024.

Ferguson Enterprises, Inc. currently holds ten (10) additional Authority contracts:

Contract No. 7969 – Furnish & Deliver Thermoplastic Meter Vaults (Groups I & II), awarded June 2023 in the estimated annual amount of $334,650, expires August 2026. To date, Ferguson has been paid approximately $951,090 from this contract.

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

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

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

Contract No. 8145 – Furnish and Deliver Wide Range Couplings and Flanged Adapters, awarded January 2026, estimated annual amount of $80,780, expires December 2026. To date, Ferguson has been paid approximately $37,990 against this contract.

Contract No. 8088 – Furnish and Deliver Cement Lined Ductile Iron Pipe (Groups III and IV), awarded April 2025, estimated annual amount of $80,531, expires March 2027. To date, Ferguson has been paid approximately $104,532 against this contract.

Contract No. 8111 – Furnish and Deliver Stainless Steel Repair Clamps, Stainless Steel Saddle & Ball Joint Leak Clamps, awarded July 2025, estimated annual amount of $112,164, expires June 2027. To date, Ferguson has been paid approximately $86,457 against this contract.

Contract No. 8187B – Furnish & Deliver Complete Hydrants, Smart Hydrants, Hydrant Tops, and Parts (Group A - All Items / Group B - Items 26-28, 41-47), awarded May 2026, estimated annual amount of $1,402,945, expires April 2029. To date, Ferguson has been paid approximately $0 against this contract.

Contract No. 8182 – Furnish and Deliver Cement Lined Ductile Iron Pipe (Push On & Flanged), PVC and Water Service Plastic Tubing - Group I, awarded April 2026, estimated annual amount of $544,128, expires March 2027. To date, Ferguson has been paid approximately $3,810 against this contract.

Contract No. 8198 – Furnish & Deliver Ductile Iron Pressure Fittings (Groups I, II, III, IV, V, VII, VIII, IX, X, XII, XVIII), awarded May 2026, estimated annual amount of $334,464, expires April 2027. To date, Ferguson has been paid approximately $0 against this contract.

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

Construction Maintenance recommends awarding contract 8217 to Ferguson Enterprises 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. 8217 Furnish & Deliver Thermoplastic Meter Vaults Bid Opening – May 28, 2026			
CONTRACT DOCUMENTS SENT TO:			
Barger & Sons	123 Pawnook Farm Rd.	Lenoir City, TN 37771	Christina@bargerandsons.com
Bingham & Taylor	P. O. Box 939	Culpeper, VA 11701	Dennis Quinn dquinn@bandt-us.com vshumaker@binghamandtaylor.com **jgault@bandt-us.com** chumes@bandt-us.com
Ferguson Waterworks	62 Pierce Rd 2619 Medford Aveue	Clifton Park, NY 12065 Medford, NY 11763	**bailey.larson@ferguson.com**
KTM Associates Inc	P.O. Box 224	Spring House, PA 19477	Tswit310@aol.com
Maclean Highline Access Boxes	481 Munn Rd Suite 300	Fort Mill, SC 29715	Robert@highlineproducts.com info@macleanhighline.com
Old Castle Precast	1381 So. Pennsylvania Ave	Morrisville, PA 19067	Aaron.mulvihill@oldcastle.com mark.edwards@oldcastle.com OES-Midwest@oldcastle.com david.piterski@oldcastle.com
Roman Stone Construction Co.	85 South 4th Street	Bay Shore, NY 11706	rcamberdella@romanstoneco.com Nancy@romanstoneco.com
Ti-Sales	36 Hudson Rd	Sudbury, MA	sales@tisales.com
Baker Utility Supply	4320 2nd St NW	Albuquerque NM	sales@bakerutility.com
DFW Plastics	901 E Industrial Ave	Fort Worth, TX	info@dfwplasticsinc.com
Interstate Pipe & Supply	152 Hindman Road	Butler, PA	sales@interstatepipe.com
EJ Prescott	198 Ushers Road	Round Lake, NY 12151	Kirk.Aikens@ejprescott.com

PRESENT AT BID OPENING:

TABULATION OF BIDS
CONTRACT NO. 8217

Furnish and Deliver Thermoplastic Meter

Bid Opening, 05/28/2026

Line Item / Material / Mat. Grou / Sh. Text / Qty. in Base Unit			
	Quot.:	6000007039	6000007040
	Bidder:	105244	100210
	Name:	FERGUSON WATERWORKS	T MINA SUPPLY INC
	House No:	2619	17
	Street:	MEDFORD AVE	EXPRESSWAY DRIVE NORTH
	City:	MEFORD	MEDFORD
	Region:	NY	NY
	Post Code:	11763	11763
	Item Text:	Furnish and Deliver Thermoplastic Meter	Furnish and Deliver Thermoplastic Meter
00010 15547 VAULT, THERMOPLASTIC, 24" D X 21 X 48" 800 EA	Total Val.: Unit Price: Rank:	152,096.00 190.12 1	156,800.00 196.00 2
00020 15550 VAULT, THERMOPLASTIC, 30" DIA. X 40 " L 150 EA	Total Val.: Unit Price: Rank:	61,905.00 412.70 2	60,300.00 402.00 1
M033 3 s listed in the manufacturers catalog 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid
Total Quot.	Total Val.: Rank:	214,001.00 1	217,100.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/28/2026
for Furnish and Deliver Thermoplastic Meter, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

EXHIBIT D

CONTACT INFO
CONTRACT NO. 8217

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
Peter Campbell - General 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:	
Name:	Peter Campbell

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:	Peter Campbell
Business Contact Telephone:	631-348-6870
Cell Number:	315-400-7483
E-Mail Address:	Peter.campbell@ferguson.com
Fax Number:	N/A
Federal Employee Identification Number:	54-1473338
Suffolk County Department of Consumer Affairs License Number (If Applicable):	N/A
Date:	05/14/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 17, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8219 - Rehabilitation of the Locust Drive Standpipe, North Bayshore, NY

AWARD: JPI Painting, Inc..- $3,299,650
Lowellville, Ohio

Opened: June 11, 2026 **Published:** May 15, 2026

No of Bids Received: 4 **Documents Sent:** 11

Low Bidder: Brave Industrial Paint LLC - $3,288,500.00

JPI Painting, Inc. - $3,299,650.00
US Tank Painting, Inc. - $3,471,000.00
C.A.C. Industries - $8,022,000.19

Recommendation: Award to Responsive Bidder as indicated above

Comments:
Four (4) bids were received for this contract ranging from $3,288,500.00 to $8,022,000.19. The apparent low bidder is Brave Industrial Paint, LLC. However, their bid does not comply with bid specifications. The Contract requires "all Contractors and Subcontractors shall have, apprenticeship agreements appropriate for the type and scope of work to be performed under this Contract, that are registered with and approved by the New York State Commissioner of Labor pursuant to the requirements of New York Labor Law Article 23. Evidence of such agreements for both contractors and subcontractors, if any, must be submitted with the bid" (see Page 00020-1 Notice to Bidders and Page 00100-9, 20.0 Apprenticeship Agreement). Brave Industrial did not submit a NYSDOL approved apprenticeship program with their bid as required but instead submitted a New Jersy program. Engineering confirmed that Brave are not listed on NYSDOL's approved sponsor list.

JPI Painting, Inc. was the second low bidder and did provide the appropriate apprenticeship agreement with their bid. They are a known tank painting contractor who has successfully completed several tank rehabilitations for the SCWA; the most recent being Contract 7974 – Rehabilitation of the Henry Clay and Industry Court Standpipes in Stony Brook and Deer Park, respectively. JPI is also the current holder of the tank maintenance Contract #7860 and has successfully completed numerous tank painting projects.

JPI Painting, Inc. currently holds one (1) additional Authority contract:

Contract 7988 - Painting, Minor Maintenance and Repairs of Elevated Tanks, Standpipes, Reservoirs and Pressure Vessels, expires November 2026, was awarded in October 2023 in the amount of $421,500. As of June 17, 2026, approximately $3,077,114 has been paid against this contract. In the first year of this contract, December 1, 2023, to November 30, 2024, no expenditure was paid to JPI Painting. In the second contract year, December 1, 2024, to November 30, 2025, $1,389,500 has been paid to JPI Painting. In the last contract year, December 1, 2025, to June 17, 2026, $1,687,614 has been paid to JPI Painting.

Engineering recommends that the Board award Contract 8219 to JPI Painting, Inc.

Reviewed by:

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

Purchasing Clerk: Z. Moyson
Procurement Agent: V. Stewart
Attachments: 1 memo

TABULATION OF BIDS
CONTRACT NO. 8219

Rehabilitation of the Locust Drive Stand

Bid Opening, 06/11/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007054 10 108454 BRAVE INDUSTRIAL PAINT LLC 177 ELMWOOD AVE LONG BRANCH NJ 07740 Rehabilitation of the Locust Drive Stan	6000007056 10 105183 JPI PAINTING, INC. 6150 CENTER RD LORELLVILLE OH 44436 Rehabilitation of the Locust Drive Stan	6000007057 10 102120 US TANK PAINTING INC 900 RIKE DR MILLSTONE TOWNSHIP NJ 08535 Rehabilitation of the Locust Drive Stan	6000007055 10 108455 C.A.C. INDUSTRIES 5408 VERNON BLVD LONG ISLAND CITY NY 11101 Rehabilitation of the Locust Drive Stan
10 3005582 Base Bid Interior Work 1 EA	Total Val.: Unit Price: Rank:	1,371,000.00 1,371,000.00 3	1,097,010.00 1,097,010.00 2	1,000,000.00 1,000,000.00 1	2,479,602.74 2,479,602.74 4
20 3005583 Base Bid Exterior Work 1 EA	Total Val.: Unit Price: Rank:	1,160,000.00 1,160,000.00 1	1,367,840.00 1,367,840.00 2	1,761,000.00 1,761,000.00 3	3,598,147.85 3,598,147.85 4
30 3005584 Tank Renovations, Additions and Repairs 1 EA	Total Val.: Unit Price: Rank:	370,000.00 370,000.00 1	597,000.00 597,000.00 3	437,000.00 437,000.00 2	1,395,000.00 1,395,000.00 4
40 3005585 Installation of Hydrodynamic Mixing Sys 1 EA	Total Val.: Unit Price: Rank:	232,000.00 232,000.00 3	181,650.00 181,650.00 2	100,000.00 100,000.00 1	265,000.00 265,000.00 4
50 3005586 Pit Filling and Surfacing 20 GAL	Total Val.: Unit Price: Rank:	10,000.00 500.00 2	6,000.00 300.00 1	20,000.00 1,000.00 4	12,000.00 600.00 3
60 3005587 Pit Welding 130 "2	Total Val.: Unit Price: Rank:	10,400.00 80.00 2	3,250.00 25.00 1	13,000.00 100.00 4	11,000.60 84.62 3
70 3005588 Seam Welding 80 FT	Total Val.: Unit Price: Rank:	8,000.00 100.00 1	8,000.00 100.00 1	8,000.00 100.00 1	10,000.00 125.00 4
80 3005589 Interior Chipping and/or Grinding 150.000 H	Total Val.: Unit Price: Rank:	30,000.00 200.00 3	18,000.00 120.00 1	45,000.00 300.00 4	26,749.50 178.33 2
90 3005590 Additional Work 80.000 H	Total Val.: Unit Price: Rank:	16,000.00 200.00 2	9,600.00 120.00 1	24,000.00 300.00 4	18,500.00 231.25 3
100 3005591	Total Val.:	32,500.00	1,300.00	13,000.00	44,999.50

TABULATION OF BIDS
CONTRACT NO. 8219

Rehabilitation of the Locust Drive Stand

Bid Opening, 06/11/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007054 10 103454 BRAVE INDUSTRIAL PAINT LLC 177 ELMWOOD AVE LONG BRANCH NJ 07740 Rehabilitation of the Locust Drive Stan	6000007056 10 105103 JPI PAINTING, INC. 6150 CENTER RD LOWELLVILLE OH 44436 Rehabilitation of the Locust Drive Stan	6000007057 10 102120 US TANK PAINTING INC 900 RIKE DR MILLSTONE TOWNSHIP NJ 08535 Rehabilitation of the Locust Drive Stan	6000007055 10 103455 C.A.C. INDUSTRIES 5408 VERNON BLVD LONG ISLAND CITY NY 11101 Rehabilitation of the Locust Drive Stan
Hazardous Material Disposal 130 TON	Unit Price: Rank:	250.00 3	10.00 1	100.00 2	346.15 4
110 3005592 Ambient Air Monitoring 1 EA	Total Val.: Unit Price: Rank:	45,000.00 45,000.00 3	2,000.00 2,000.00 1	40,000.00 40,000.00 2	135,000.00 135,000.00 4
120 3005593 Soil Sampling 1 EA	Total Val.: Unit Price: Rank:	600.00 600.00 1	2,000.00 2,000.00 3	5,000.00 5,000.00 4	1,000.00 1,000.00 2
130 3005594 Antenna Cable Testing 1 EA	Total Val.: Unit Price: Rank:	3,000.00 3,000.00 1	6,000.00 6,000.00 3	5,000.00 5,000.00 2	25,000.00 25,000.00 4
Total Services Rehabilitation of the Locust Drive Stan	Val.: Rank:	3,288,500.00 1 1541,600.00	3,299,650.00 2 48,150.00	3,471,000.00 3 1108,000.00	8,022,000.19 4 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/11/2026
for Rehabilitation of the Locust Drive Stand, 11:00 AM, prevailing time, Oakdale, New York

John Doubol , Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 8219

Rehabilitation of the Locust Drive Stand

Bid Opening, 06/11/2026

Line Item	Quot. Item:	6000007054	6000007056	6000007057	6000007055
Service	Bidder:	108454	105183	102120	108455
Sh. Text	Name:	BRAVE INDUSTRIAL PAINT LLC	JPI PAINTING, INC.	US TANK PAINTING INC	C.A.C. INDUSTRIES
Qty	Address:	177 ELMWOOD AVE	6150 CENTER RD	900 RIKE DR	5408 VERNON BLVD
	City	LONG BRANCH	LORELLVILLE	MILLSTONE TOWNSHIP	LONG ISLAND CITY
	State	NJ	OH	NJ	NY
	Zip Code	07740	44436	08535	11101
	Item Text:				
	Description:	Rehabilitation of the Locust Drive Stan	Rehabilitation of the Locust Drive Stan	Rehabilitation of the Locust Drive Stan	Rehabilitation of the Locust Drive Stan
Total Services		3,288,500.00	3,299,650.00	3,471,000.00	8,022,000.19

8219 - Bidders List Rehabilitation of the Locust Drive Standpipe June 11, 2026
atlaspaint@hotmail.com
bcozad@amstarwny.com
dcristiani@amstarwny.com
filimon.missos@usgwater.com
info@worldwidepainters.com
jason@nucopainting.com
jlignos@amstarwny.com
pwhite@pmdtower.com
rgreathouse@pttg.com
sam@alpinepainting.com
ssmith@championssc.com
tbrennan@championssc.com
ustankpainting@yahoo.com

Present at Bid Opening:

John Deubel – Purchasing Manager

Zoey Moyson – Purchasing Clerk

Virtual:

Aimee Vandermay – Minoan Industrial

Daniel Nye – JPI Painting

Elaine Garcia – CIS

Eric Houghton – US Tank Painting, Inc.

Antonio Salas – C.A.C. Industries

Scott Blom – SCWA

Scott Meyerdierks – SCWA

EXHIBIT D

CONTACT INFORMATION DOCUMENT
CONTRACT NO. 8219

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
Filimon Missos Manager	6150 Center Rd. Lowellville, OH. 44436

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

Contractor:	JPI PAINTING, INC
Signature:	
Name:	Filimon Missos

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	JPI PAINTING, INC.
Business Address of Contractor:	6150 Center Rd. Lowellville, OH. 44436
Contact Person for Contract Follow-Up:	Filimon Missos
Business Contact Telephone:	330 536 4400
Cell Number:	330 507 4124
E-Mail Address:	filimon.missos@usgwater.com
Fax Number:	330 536 4402
Federal Employee Identification Number:	20-2088329
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	June 08, 2026

This page must be fully complete

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 24, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8226 - Furnish & Deliver Products and Equipment for Water Quality Analysis
August 1, 2026 to July 31, 2027

AWARD: Core & Main LP
Bronx, New York

Opened:	June 24, 2026	Published:	June 8, 2026
No. of Bids received:	1	Documents Sent:	12

Sole Bidder: Core & Main LP - $430,802.82

Recommendation: Award to sole bidder

Comments:

The Authority issued Contract 8226 for the Furnish & Delivery of Products and Equipment for Water Quality Analysis and one bid was received from Core & Main LLP who holds the current contract 8052A from 2024 that expires July 31, 2026. Proposed pricing reflects an increase of approximately 25% from 2024.

Core & Main LP currently holds three (3) other contracts with the Authority:

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

Contract No. 8052A - Furnish and Delivery of Products & Equipment for Water Quality, awarded August 2024, expires July 2026, original estimated annual award amount: $323,366. To date, there has been $648,312 paid under this contract.

Contract No. 8198C - Furnish & Deliver Ductile Iron Pressure Fittings (Group XI), awarded May 2026, expires April 2027, original estimated annual award amount: $43,331. To date, there has been $0 paid under this contract.

Production Control recommends the award to Core & Main LP.

Reviewed by:

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

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

Attachments: 1 memo

CONTRACT NO. 8226 FURNISHING & DELIVERY OF PRODUCTS & EQUIPMENT FOR WATER QUALITY ANALYSIS BID OPENING: June 23, 2026		
CONTRACT DOCUMENTS SENT TO:		
Core & Main LP	1536 Southern Blvd Suite 2	Bronx, NY 10460 Ed.ortlieb@coreandmain.com
Eagle Control	23 Old Dock Road	Yaphank, NY 11980 spominski@eaglecontrol.com chuck@eaglecontrol.com
Hach Company	P.O. Box 389	Loveland, Colorado 80539 Bids@hach.com
J. G. Pollard Co.	200 Atlantic Ave.	New Hyde Park, NY 11040 ThomasT@pollardwater.com sheinz@pollardwater.com mikeb@pollardwater.com bid@pollardwater.com
USA Blue Book	PO Box 9004	Gurnee, IL 60031-900 quotes@usabluebook.com gjoyce@usabluebook.com
Aqua Phoenix	9 Barhardr Dr	Hanover, PA 17331 Quotes@aquaphoenixsci.com
H-O-H Water Technology, Inc	6201 118th Avenue North	Largo, Florida 33773-3727 info@hohwatertechnology.com
Evoqua Water Technologies	2 Milltown Court	Union, NJ 07083 Customerservice@evoqua.com
Wisecom Technologies Inc	4500 Forbes Blvd #200-W14	Lanham, MD 20706 – Aamir Nawaz aamir@wisecomtech.com

PRESENT AT BID OPENING:

TABULATION OF BIDS
CONTRACT NO. 8226

Furnish & Deliver Products and Equipment

Bid Opening, 06/24/2026

Line Item / Material / Mat. Grou / Sh. Text / Qty. in Base Unit		
	Quot.:	6000007062
	Bidder:	107545
	Name:	CORE & MAIN LP
	House No:	
	Street:	PO BOX 28330
	City:	SAINT LOUIS
	Region:	MO
	Post Code:	63146
	Item Text:	Furnish & Deliver Products and Equipmen
00010 12571 RUST REMOVER, ROVER, 454G 200 EA	Total Val.: Unit Price: Rank:	5,310.00 26.55 1
00020 10171 EYE DROPPER, 0.5 1.0ML, 6/PACK 10 EA	Total Val.: Unit Price: Rank:	205.00 20.50 1
00030 10176 REAGENT PILLOWS, DPD FREE CL2, 10ML 300 PAC	Total Val.: Unit Price: Rank:	7,965.00 26.55 1
00040 10215 COLOR VIEWING TUBE, 4/PKG 20 EA	Total Val.: Unit Price: Rank:	515.40 25.77 1
00050 10216 PH INDICATOR SOLUTION, WIDE RANGE, 1L 20 EA	Total Val.: Unit Price: Rank:	2,155.20 107.76 1
00060 16344 pH INDICATOR BOTTLE FOR TEST KIT PK 6 10 EA	Total Val.: Unit Price: Rank:	104.70 10.47 1
L002 7 fr. and Model No. in Comments Section 5 EA	Total Val.: Unit Price: Rank:	16,471.90 3,294.38 1
00080 10167 BUFFERS, FOR HACH CL-17 3,000 EA	Total Val.: Unit Price: Rank:	212,700.00 70.90 1
00090 16874 NITRATAX PLUS, SC 5MM, PROBE 1 EA	Total Val.: Unit Price: Rank:	17,680.00 17,680.00 1
00100 16875 NITRATAX PLUS, SC 5MM FLOW THRU CELL 1 EA	Total Val.: Unit Price: Rank:	4,060.00 4,060.00 1
00110 16876 CONTROLLER, SC4500, HACH 10 EA	Total Val.: Unit Price: Rank:	30,067.40 3,006.74 1
00120 16877 COLORIMETER, POCKET, Fe TPTZ, DR300 2 EA	Total Val.: Unit Price: Rank:	1,235.72 617.86 1

TABULATION OF BIDS
CONTRACT NO. 8226

Furnish & Deliver Products and Equipment

Bid Opening, 06/24/2026

Line Item Material Mat. Grou Sh. Text Qty. in Base Unit	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000007062 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish & Deliver Products and Equipmen
00130 10170 REAGENT, IRON, TPTZ, POWDER PKG 120 PAC	Total Val.: Unit Price: Rank:	6,151.20 51.26 1
00140 16878 REAGENT, PHOSVER3 6 EA	Total Val.: Unit Price: Rank:	311.22 51.87 1
00150 16906 COLORIMETER, POCKET, CL2, DR300 10 EA	Total Val.: Unit Price: Rank:	6,178.60 617.86 1
00160 16345 SAMPLE CELL, 10ML (pack of 6) 4 EA	Total Val.: Unit Price: Rank:	284.32 71.08 1
00170 10177 CHLORINE REAGENT, SWIFTEST DPD FREE 250 EA	Total Val.: Unit Price: Rank:	68,637.50 274.55 1
00180 10169 COLOR DISC, PH WIDE RANGE 10 EA	Total Val.: Unit Price: Rank:	805.10 80.51 1
00190 10168 COLOR DISC, CHLORINE COMPARATOR 10 EA	Total Val.: Unit Price: Rank:	805.10 80.51 1
00200 10166 COLOR COMPARATOR BOX 15 EA	Total Val.: Unit Price: Rank:	277.05 18.47 1
00210 10165 CARRYING CASE, TEST KIT 10 EA	Total Val.: Unit Price: Rank:	243.20 24.32 1
00220 16911 CL17, CIRCUIT BOARD ASSEMBLY, MAIN 10 EA	Total Val.: Unit Price: Rank:	11,366.50 1,136.65 1
00230 16912 COLORIMETER LED TYPE, CL17 HACH 6867000 10 EA	Total Val.: Unit Price: Rank:	7,212.70 721.27 1
00240 20022 PH PROBE, HACH, PEEK 5 EA	Total Val.: Unit Price: Rank:	7,469.05 1,493.81 1

TABULATION OF BIDS
CONTRACT NO. 8226

Furnish & Deliver Products and Equipment

Bid Opening, 06/24/2026

Line Item / Material / Mat. Grou / Sh. Text / Qty. in Base Unit		Quot.: / Bidder: / Name: / House No: / Street: / City: / Region: / Post Code: / Item Text:	6000007062 / 107545 / CORE & MAIN LP / / PO BOX 28330 / SAINT LOUIS / MO / 63146 / Furnish & Deliver Products and Equipmen
00250 16914 PH PROBE, SALT BRIDGE, HACH, PEEK 5 EA		Total Val.: Unit Price: Rank:	603.95 120.79 1
00260 17531 COLORIMETER ASSEMBLY, CL17sc, HACH 3 EA		Total Val.: Unit Price: Rank:	1,723.23 574.41 1
00270 19895 CL17SC, TUBING KIT 50 EA		Total Val.: Unit Price: Rank:	7,430.00 148.60 1
00280 18825 PH ELECTRODE, STORAGE SOLUTION, 500 ML 5 EA		Total Val.: Unit Price: Rank:	268.50 53.70 1
00290 18824 BUFFER, PH, SOLUTION KIT, 500 ML, 4,7,1 5 EA		Total Val.: Unit Price: Rank:	183.75 36.75 1
00300 18826 PH METER, PORTABLE, COMPLIANCE 4 EA		Total Val.: Unit Price: Rank:	3,187.48 796.87 1
00310 18828 PH ELECTRODE, COMPLIANCE 15 EA		Total Val.: Unit Price: Rank:	6,152.55 410.17 1
00320 16917 MAINTENANCE KIT, CL17 10 EA		Total Val.: Unit Price: Rank:	3,041.50 304.15 1
Total Quot.		Total Val.: Rank:	430,802.82 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 06/24/2026
for Furnish & Deliver Products and Equipment, 11:00 AM, prevailing time, Oakdale, New York

John Deubel, Purchasing Director

EXHIBIT D

CONTACT INFO
CONTRACT NO. 8226

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
Jon Bormann - Director of Business Development	1830 Craig Park Ct., St. Louis, MO 63146
Jeff Karrenbrock- Sr. Director of Business Development	20 Athletic Drive, Earth City, MO 63045

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

Contractor:	Core & Main LP
Signature:	
Name:	Jon Bormann

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	Core & Main LP
Business Address of Contractor:	1830 Craig Park Ct., St. Louis, MO 63146
Contact Person for Contract Follow-Up:	Evan Beyers - Senior Manager Sales Operations
Business Contact Telephone:	+1 314-632-6989
Cell Number:	+1 970-278-7186
E-Mail Address:	Evan.Beyers@coreandmain.com
Fax Number:	
Federal Employee Identification Number:	03-0550887
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	6/23/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 18, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFQ No. Q0077 - Furnish and Deliver Custom Board Room Table

AWARD: Teknion LLC (Mfg) – C/O The Workplace Group (Installer) - $25,553.87
Mt. Laurel, New Jersey

Opened: June 5, 2026 Published: May 26, 2026

No. of Bids received: 8 Documents Sent: 13

Low Responsive Bidder: Teknion LLC (Mfg) – C/O The Workplace Group (Installer)

Recommendation: Award to low responsive bidder

Comments:
The Authority solicited proposals for a vendor to furnish, deliver and assemble a new custom wood Board Room table at the Oakdale Administration building. The following eight (8) bids were received:

Vendor	Extended Cost
Aseem Inc. DBA Axis Office Furniture- Miami, Florida	$18,850
Teknion LLC Mt. Laurel, New Jersey	$25,553.87
Furniture Pro Corp Pomona, New York	$32,427.50
Sound Designs New York, Inc. Glen Cove, New York	$39,215.00

Vendor	Extended Cost
Louann Wright Design, LLC Pembroke, Massachusetts	$44,980.00
Morgan Ingland LLC Morgan Hill, California	$50,244.00
W.B. Mason Co., Inc Hauppauge, New York	$54,301.00
L.P.S Autos Inc DBA L.P.S. Office Interiors Farmingdale, New York	$60,112.14

Facilities thoroughly reviewed all proposals. The low apparent bidder, Aseem Inc. DBA Axis Office Furniture's proposal did not meet required specifications. The bidder added grommets and additional casters where it was not needed. The casters initially specified are significantly larger than what was specified in bid (hidden casters). This will hinder the table's aesthetic appeal and limit foot space beneath the table. Aseem's proposed base will also take up additional leg room needed for seating. Based on this, Facilities deems Assem Inc. nonresponsive.

Facilities reviewed the next low bid from Teknion LLC and deemed it responsive to Authority needs. Teknion's proposal provides a hidden wire management system within the panels of the base. Teknion's partner installer, The Workplace Group of Syosset NY, is in proximity to Authority facilities allowing for ease of communication and project review. The proposed base will not impede seating space on Arc side of table. Upon review of all bids received, Facilities recommends proceeding with the low-responsive bidder, Teknion LLC – C/O The Workplace Group. This is a new vendor and there have been no payments made to date.

Please have the Board consider awarding the purchase to Teknion LLC – C/O The Workplace Group

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 ▲	Exceptions	Bid Rank
> Aseem Inc	3146856	Electronic	Full	$18,850.00	No	1
> Teknion LLC	91764	Electronic	Partial (3 / 4)	$25,553.87	No	N/A
> Furniture Pro Corp	203413	Electronic	Full	$32,427.50	No	2
> Sound Designs New York	3148207	Electronic	Full	$39,215.00	No	3
> Louann Wright Design, LLC	3146512	Electronic	Full	$44,980.00	No	4
> Morgan Ingland LLC	2616457	Electronic	Full	$50,244.00	No	5
> W.B. Mason Co., Inc	2966058	Electronic	Partial (3 / 4)	$54,301.00	Yes	N/A
> L.P.S Autos Inc DBA L.P.S. Office Interiors	930470	Electronic	Partial (3 / 4)	$60,112.14	Yes	N/A

Quote

THE Workplace GROUP

6.4.26
Quote #:AD6426-1
Customer ID:
Expiration Date 30 days

arthurdesin@gmail.com

To: SWCA Purchasing
Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769

Ship To:
SAME

TAG: .Oakdale Conference Room Table

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
Art Desin					P.O.	

Qty	Item #	Description	Unit Price	Discount	Line Total
		Please make purchase order out to: The Workplace Group 4B Aerial Way Syosset, NY. 11791			
1.00	EXP228230	Custom shape conference table as per attached SWCA Oakdale Board Room Table Specifications.Finish- as per specifications. White Oak and stain finishes to be confirmed with end-user	$19,696.85		$19,696.85
1.00	OPTION-Glass	Glass Tabletop as per specifications	$1,695.00		$1,695.00
		All pricing per NY State Contract SQ 431570 Delivery and Installation charges are based on conditions described in spec sheet. Any changes and/or unforeseen conditions can affect final pricing			

Approved Signature:

X_____

Sub-Total	$21,391.85
Delv. & Install	$4,162.02
Sales Tax	N/A
Total	$25,553.87

Thank you for your business!

4B Aerial Way, Syosset, NY. 11791

EXHIBIT B

CONTACT INFO
RFQ NO. ___QOO778____

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
Mark Damico/Principal	4B Aerial Dr. Syosset, NY. 11791

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

Contractor:	The Workplace Group
Signature:	
Name:	Mark Damico

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name: The Workplace Group
Business Address of Contractor: 4B Aerial Dr. Syosset, NY. 11791
Contact Person for Contract Follow-Up: Arthur Desin
Business Contact Telephone: 631.273.7500
Cell Number: 917.288.5083
E-Mail Address: adesin@theworkplacegroup.com
Fax Number:
Federal Employee Identification Number: 11- 3373768
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date:6.4.26

This page must be fully completed.

Docusign Envelope ID: 4CB1EA88-0E3A-8C0C-8007-9BB3977B4D71

EXHIBIT A

Insurance Carrier or Agent's Acknowledgement

Project Description: RFQ No._____ – ____Q0077_____

Your Insurance Carrier or Agent must complete the Form below. You must complete the Bidder's Acknowledgment. This Form shall be returned with the Bid submission.

Insurance Agent: Marsh & McLennan Agency
NAME OF FIRM

Address: 1800 Walt Whitman Road Suite 160 Melville NY 11747

Email: Niurka.Blanco-Gonzalez@MarshMMA.com

Fax No.:_____ Phone No.: 631-710-1698

Please review the SCWA Insurance requirements contained in this Contract which are listed in the Instructions to Bidders. Confirm that you have read these specific requirements (pay particular attention to required limits) and that you are complying with them by placing a check in the appropriate box.

- X Automobile Liability
- ☐ Material is Delivered by common carrier
- X General Liability
- X Excess Liability
- ☐ Vendor's Endorsement
- X Worker's Compensation
- ☐ Owners and Contractors Protection Liability (OCP)
- ☐ Professional Liability Insurance
- ☐ Builders Risk or Installation Coverage Floater
- ☐ Crime

We have reviewed the insurance requirements set forth in the above proposed contract and are capable of providing such insurance to our insured in accordance with such requirements in the event the contract is awarded to our insured and provided our insured pays the appropriate premium.

Dated: 6-4-2026

Sign: Niurka Blanco-Gonzalez
DocuSigned by:
3358502DFA83409...
Authorized Insurance Agent or Representative

Print Name: Niurka Blanco-Gonzalez

BIDDER'S ACKNOWLEDGMENT

The Bidder herein acknowledges that he/she has reviewed the insurance requirements within this Contract and has considered the costs, if any, of procuring the required insurance and will be able to supply the insurance required as per the Contract, if awarded to the Bidder, at no additional cost to the SCWA.

Sign: _____
Officer of Company

Print Name_____

(Failure To Have This Form Properly Filled Out and Signed by The Insurance Agent as Well as The Bidder May Result in Your Bid Being Considered Non-Responsive.)

Suffolk County Water Authority
Oakdale, New York

SCWA Oakdale Board Room Table

Purpose: The intent of this RFQ is to source a vendor to furnish and deliver a custom wood board room table for the SCWA.
Supply and Delivery of One (1) Unit Solid Wood "C" shaped table with modular rectangle insert to create half-moon shape, as needed.
Submittals to be provided with bid.
Installation and on-site assembly: Vendor is responsible for assembly of the table and set up in place as directed by SCWA staff. Vendor will be responsible for protection of property, disposal of all packing items, etc.
Note: *This is a first-floor installation, a loading dock is not available at the site of installation, vendor will be responsible for any lift-gate services required.*
Material: White Oak
Size:

- **General:**
  Height (to top of table) = 30.25" to 30.5"
  Height (to bottom of table) = 29"
  Tabletop Thickness= 1.25" to 1.5"
  Base Thickness= .5"
- **"C" Shape:**
  Arc= 300"
  Radius= 95.5"
  Chord Length=191"
  Width= 30"
- **Modular Rectangle:**
  Length= 161"
  Width= 30"

Seating Capacity (Assuming 30"/Person):

- **"C" Shape:** 10 seats
- **Half-Moon Shape:** 6 seats

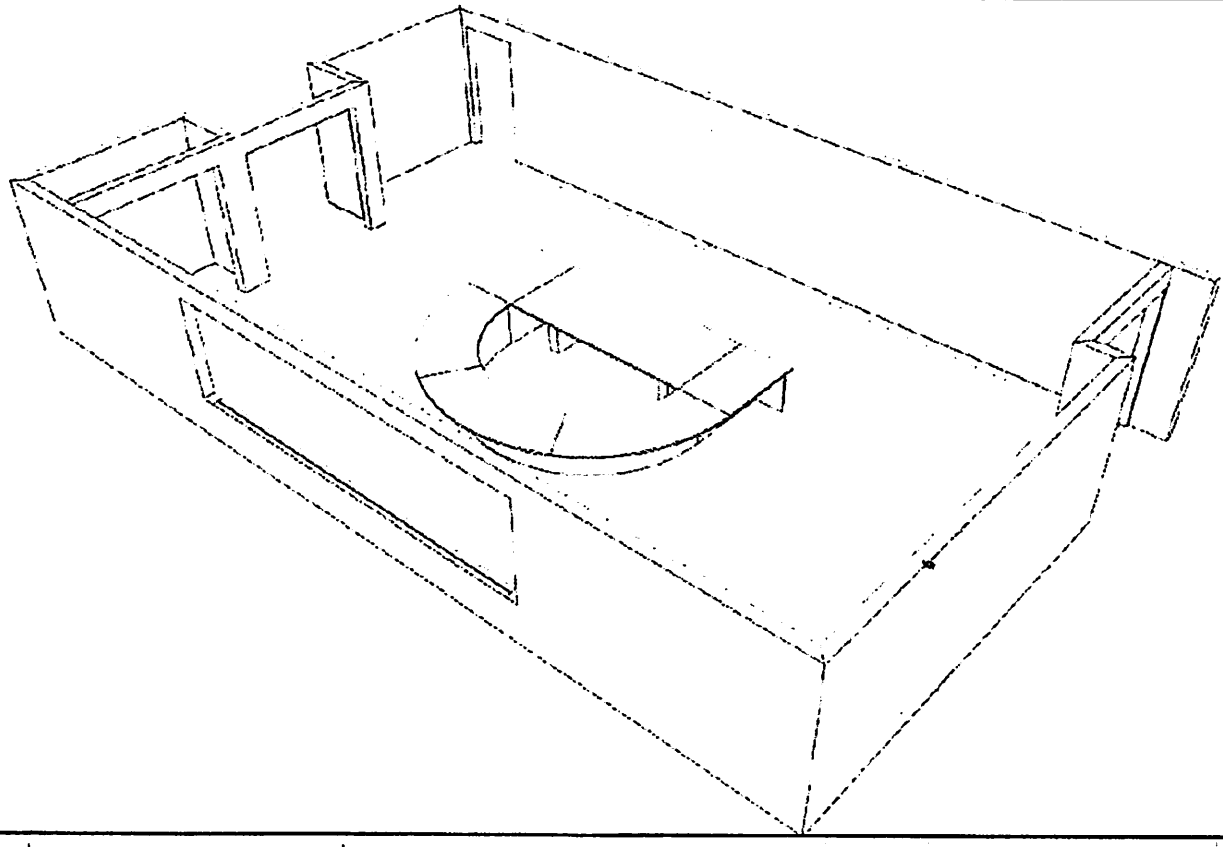
Shape: "C" shape with modular rectangle insert for creating Half-Moon shape.
Base: "C" shape=Solid wood, floor to table top running length of table-top.
Modular Rectangle= two (2) Solid wood panels 24" length x 30" width x 29' height.
Base with internal omni casters for mobility.
Finish: Two (2) coats of Axalta Ultraguard Varnish (or approved equivalent product).
Color: White Oak to match existing wood doors/frames in the room. For approval (supplier to submit swatches)
Add/Alternate: Glass Tabletop Cover
Thickness: 3/16" or 5mm
Size: Same dimensions of "C" shape tabletop ad Modular Rectangle tabletop. Shall be segmented into six (6) pieces to match table beneath.
Edge: Flat Polished
Color: Clear Glass
Spacers & Mounting: 3mm thick/20mm diameter. Forty (40) Clear non adhesive soft rubber spacers. 15" between each spacer. Placed 1"-2" from glass edge along both edges of table.

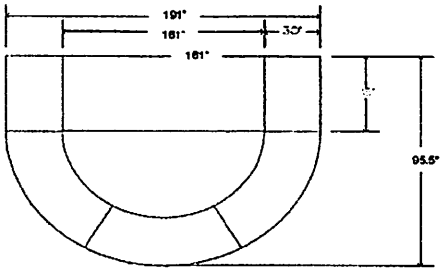
Suffolk County Water Authority
Oakdale, New York

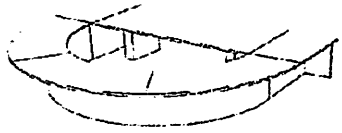
Submittals: Upon bid, vendors are to provide submittals/drawings of tables they are proposing to meet this RFQ inclusive of measurements, and specifications for their proposed table. Vendor shall also provide lead time from receipt of order to delivery. Failure to include satisfactory documentation may be grounds for disqualification of proposals.

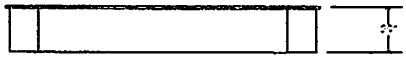
Suffolk County Water Authority
Oakdale, New York

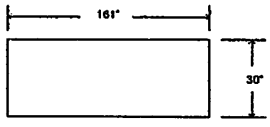
Conceptual Drawings

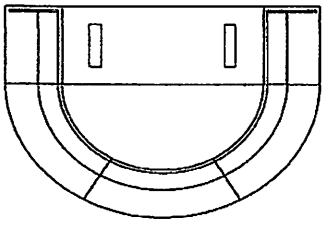


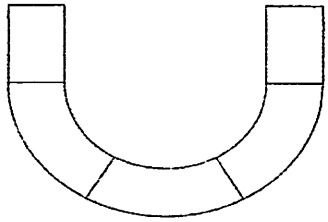












CONCEPT DRAWINGS

Courtesy Email

Created by: Steven Blevins
Created on: 06/18/2026 03:02 PM EDT
Solicitation: Q0077 - Furnish and Deliver Custom Board Room Table

Sent using email addresses

dougpilgrim@daviesoffice.com;hello@juniperoffice.com;info@brickmillfurniture.com;info@focusworkfurniture.com;info@kccustomhardwoods.com;info@pauldowns.net;joelb@nbf.com;john.consoli@wbmason.com;mark@vrdcontracting.com;marta@sentientfurniture.com;michael@lpsdirect.com;mike.meehan@wbmason.com;sales@axisoffice.com;steven@lpsdirect.com;tables@prismatique.com;tylerl@nbf.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 16, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFQ No. Q0078 - Furnish and Deliver Seamless Copper Tubing Type "K"
July 1, 2026 to June 30, 2027

AWARD: T. Mina Supply – 66.1% Discount Off List
Medford, New York

Opened: June 15, 2026 Published: June 4, 2026

No. of Bids received: 5 Documents Sent: 5

Recommendation: Award to Bidder with Highest Discount

Comments:
The Authority solicited quotes for a vendor to furnish and deliver Seamless Copper Tubing Type K to the Oakdale Storeroom. Discount percentage quoted by the vendor will be the fixed percentage for the duration of the contract. If the submitted Manufacturer's Price List for copper changes during the contract period, vendor must notify SCWA in writing within 48 hours of the change, provide the updated price list, effective date and ensure it's the same manufacturer originally bid.

The following five (5) bids were received:

Vendor	Discount from Mfg. Price List
T. Mina	66.10%
Ferguson	65.50%
Core & Main	58%
Nassau Trading	Quoted a Total Not Percentage
Crib Procure Inc	Quoted a Total Not Percentage

Based on the previous year's copper usage and the discount quoted by T. Mina, the estimated annual spend for this contract is $400,000.

T. Mina currently holds six (6) other Authority contracts:

Contract No. 8181 - Furnish and Deliver Gate Valves & Butterfly Valves, awarded February 2026, expires March 2027, original estimated annual award amount: $1,568,298. To date, there has been $18,200 paid under this contract.

Contract No. 8063C - Furnish and Deliver "No Lead" Brass-Bronze Fittings for Underground Service Lines (Groups I, III, IV and V), awarded January 2025, expires December 2026, original estimated annual award amount: $252,997. To date, there has been $210,852 paid under this contract.

Contract No. 8178B - Furnish and Deliver Complete Hydrants, Smart Hydrants, Hydrant Tops, and Parts, awarded March 2026, expires April 2029, original estimated annual award amount: $366,143. To date, there has been $0 paid under this contract.

Contract No. 8157 – Furnish & Deliver No Lead" Brass/Bronze Fittings for Underground Service Lines (Groups VI & VII), awarded November 2025, expires December 2026, original estimated annual award amount: $4,911.35. To date, there has been $32,015 paid under this contract.

Contract No. 8198B – Furnish & Deliver No Lead" Brass/Bronze Fittings for Underground Service Lines (Groups VI & VII), awarded May 2026, expires April 2027, original estimated annual award amount: $766,913. To date, there has been $0 paid under this contract.

Contract No. 8140B – Furnish and Deliver (No Lead) Meter Settings - Group II – Items 3 to 10, 13 to 16 & 18 to 21, Group III - All Items, awarded October 2025, expires September 2026, original estimated annual award amount: $573,325. To date, there has been $160,218 paid under this contract.

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

Construction Maintenance requests the Board award this RFQ to T. Mina Supply.

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

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

Q0078

Item No	Organization Name	Manufacturer	Part #	Quote type	Quantity	Price	Total Cost	Vendor Comment
1	Core and Main	See Specification		Specified Manufacturer	1	58%	58%	
1	CribProcure Inc.	See Specification		Specified Manufacturer	1	$ 885.60	$ 885.60	
1	Ferguson Waterworks	See Specification		Specified Manufacturer	1	65.5%	65.5%	List price is $27.67 per foot
1	Nassau Trading Inc.	See Specification		Specified Manufacturer	1	$ 776.49	$ 776.49	
1	T. MINA SUPPLY INC	Cambridge-Lee Industries		Alternate Manufacturer	1	66.1%	66.1%	
2	Core and Main	See Specification		Specified Manufacturer	1	58%	58%	
2	CribProcure Inc.	See Specification		Specified Manufacturer	1	$ 1,131.60	$ 1,131.60	
2	Ferguson Waterworks	See Specification		Specified Manufacturer	1	65.5%	65.5%	List price is $36.73 per foot
2	Nassau Trading Inc.	See Specification		Specified Manufacturer	1	$ 1,030.74	$ 1,030.74	
2	T. MINA SUPPLY INC	Cambridge-Lee Industries		Alternate Manufacturer	1	66.1%	66.1%	
3	Core and Main	See Specification		Specified Manufacturer	1	58%	58%	
3	CribProcure Inc.	See Specification		Specified Manufacturer	1	$ 1,869.60	$ 1,869.60	
3	Ferguson Waterworks	See Specification		Specified Manufacturer	1	65.5%	65.5%	List price is $62.27 per foot
3	Nassau Trading Inc.	See Specification		Specified Manufacturer	1	$ 1,719.40	$ 1,719.40	
3	T. MINA SUPPLY INC	Cambridge-Lee Industries		Alternate Manufacturer	1	66.1%	66.1%	
4	Core and Main	See Specification		Specified Manufacturer	1	58%	58%	Pallet Size 57"x57"x5" high-Same size as copper tubing cartons
4	CribProcure Inc.	See Specification		Specified Manufacturer	1	$ 2,804.40	$ 2,804.40	
4	Ferguson Waterworks	See Specification		Specified Manufacturer	1	65.5%	65.5%	List price is $93.98 per foot.
4	Nassau Trading Inc.	See Specification		Specified Manufacturer	1	$ 2,637.33	$ 2,637.33	
4	T. MINA SUPPLY INC	Cambridge-Lee Industries		Alternate Manufacturer	1	66.1%	66.1%	



Cambridge-Lee Industries LLC

Cambridge-Lee Industries, LLC
Standard Products Division

PRICE SHEET
640
May 11, 2026
T-0082 Rev 202

COPPER WATER TUBE

PRICE PER FOOT

NOMINAL SIZE	TYPE K			TYPE K OXY/MED	TYPE L			TYPE M	DWV	NITRO CHARGED TYPE L - ACR/OXY/MED	
INCHES	SOFT COILS	HARD LGTHS	SOFT LGTHS	LGTHS	SOFT COILS	HARD LGTHS	SOFT LGTHS	HARD LGTHS	HARD LGTHS	O.D	LGTHS
										1/4	8.35
1/4	7.05	6.78	8.57	7.45	6.01	5.90				3/8	6.29
3/8	12.67	12.08	14.33	13.30	8.90	8.65	11.98	6.81		1/2	9.50
1/2	15.52	14.20	18.01	15.44	12.95	7.45	15.94	5.54		5/8	12.31
5/8	19.17	17.49	21.47	19.68	16.60	15.16				3/4	16.47
3/4	27.67	26.28	33.30	27.99	20.65	12.19	24.37	8.95		7/8	19.56
1	36.73	34.07	44.00	37.51	29.55	17.92	33.82	13.83		1 1/8	28.16
1 1/4	47.13	42.84	52.25	45.17	40.16	33.09	44.88	29.02	30.80	1 3/8	37.51
1 1/2	61.27	56.52	72.61	59.01	51.67	42.00	60.53	39.94	38.64	1 5/8	48.75
2	93.98	83.24	111.75	87.64	82.28	65.72	95.39	61.40	50.75	2 1/8	73.49
2 1/2		124.64	169.96	130.52		101.53	133.33	90.62		2 5/8	107.09
3		172.04	236.44	177.06		150.38	178.30	120.28	89.59	3 1/8	158.30
3 1/2						184.90				3 5/8	191.12
4		299.73		318.36		251.78		221.67	155.98	4 1/8	265.03
5						340.36					
6						462.18					
8						884.76					

SOFT STRAIGHT LENGTHS

* For other soft straight length pricing contact Cambridge-Lee for price and availability.

STANDARD LENGTHS

* All sizes - hard - 20 foot straight lengths
* For K & L coils other than 60 foot and 100 foot, consult Cambridge-Lee for price and availability

CLEAN AND CAPPED

* Type K - use OXY / MED price
* Type L - use ACR / OXY / MED price

NOTE: Job site pre-cleaning by others prior to installation may be required for K-OXY/MED and ACR/OXY/MED tube.
TYPE L - ACR/OXY/MED is nitro charged only thru 3 1/8 O.D.

REFRIGERATION TUBE

PRICE PER COIL - INDIVIDUALLY PACKAGED
DEHYDRATED & SEALED - DEAD SOFT

O.D.	1/8	3/16	1/4	5/16	3/8	1/2	5/8	3/4	7/8	1 1/8	1 3/8	1 5/8
50' COIL	150.83	176.31	200.80	272.33	283.91	403.90	540.67	645.05	957.40	1,434.23	2,453.34	3,114.53
100' COIL			417.68	561.27	607.98	840.15	1,124.48	1,352.67	2,018.06	2,954.70		

SALES OFFICE LOCATIONS

	CORPORATE	SOUTHEAST	WESTERN
Phone #	800-926-5588	800-241-3255	800-634-1445
	610-926-4141	678-602-4891	909-472-4006
Fax #	800-255-7317	800-255-7317	909-472-4011

86 Tube Drive * Reading, PA 19605 * 800-926-5588 * Fax: 800-255-7317

Courtesy Email

Created by: John Deubel
Created on: 06/17/2026 02:11 PM EDT
Solicitation: Q0078 - Furnish and Deliver Seamless Copper Tubing Type "K"

Sent using email addresses

bailey.larson@ferguson.com;charles.kayton@coreandmain.com;elliot.breslav@ferguson.com;michael.voyias@tmina.com;paul.meissner@coreandmain.com;peter.campbell@ferguson.com;roberto.cano@tmina.
arah.brown@ferguson.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				

EXHIBIT A

Insurance Carrier or Agent's Acknowledgement

Project Description: RFQ No. 0078 – Furnish and Deliver Seamless Copper Tubing Type "K"

Your Insurance Carrier or Agent must complete the Form below. You must complete the Bidder's Acknowledgment. This Form shall be returned with the Bid submission.

Insurance Agent: AssuredPartners NE LLC
NAME OF FIRM

Address: 100 Baylis Road Suite 300 Melville NY 11747

Email: dawn.saviano@assuredpartners.com

Fax No.: 631-465-4005 **Phone No.:** 631-465-4000

Please review the SCWA insurance requirements contained in this Contract which are listed in the Instructions to Bidders. Confirm that you have read these specific requirements (pay particular attention to required limits) and that you are complying with them by placing a check in the appropriate box.

- [X] Automobile Liability
- [ ] Material is Delivered by common carrier
- [X] General Liability
- [X] Excess Liability
- [X] Vendor's Endorsement
- [X] Worker's Compensation
- [ ] Owners and Contractors Protection Liability (OCP)
- [ ] Professional Liability Insurance
- [ ] Builders Risk or Installation Coverage Floater
- [ ] Crime

We have reviewed the insurance requirements set forth in the above proposed contract and are capable of providing such insurance to our insured in accordance with such requirements in the event the contract is awarded to our insured and provided our insured pays the appropriate premium.

Dated: 06/12/2026 **Sign:** _____
Authorized Insurance Agent or Representative

Print Name: Philip Colletta

BIDDER'S ACKNOWLEDGMENT

The Bidder herein acknowledges that he/she has reviewed the insurance requirements within this Contract and has considered the costs, if any, of procuring the required insurance and will be able to supply the insurance required as per the Contract, if awarded to the Bidder, at no additional cost to the SCWA.

Sign: _____
Officer of Company

Print Name Thomas C. Mina
President

(Failure To Have This Form Properly Filled Out and Signed by The Insurance Agent as Well as The Bidder May Result in Your Bid Being Considered Non-Responsive.)

EXHIBIT B

CONTACT INFO
RFQ NO. 00078

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

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

NAME / TITLE	ADDRESS
Thomas C Mina	102 Mill Creek South
President	Roslyn, 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:	T. Mina Supply LLC
Signature:	
Name:	Thomas C. Mina

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	T. Mina Supply LLC
Business Address of Contractor:	17 Expressway Drive North, Medford, NY 11763
Contact Person for Contract Follow-Up:	Roberto Cano / Michael Voyias
Business Contact Telephone:	718-397-5200 / 631-475-7400
Cell Number:	631-525-6939
E-Mail Address:	roberto.cano@tmina.com / michael.voyias@tmina.com
Fax Number:	718-397-5206 / 631-475-7774
Federal Employee Identification Number:	11-2777029
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	June 10, 2026

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 9, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: **Production Control – Digital Controllers, Honeywell**

AWARD: Industrial Controls Distributors – $39,722.40
Newtown Square, Pennsylvania

The Production Control Department seeks approval from the Board to spend approximately **$39,722.40** to purchase ten Honeywell (10) Digital Controllers from Industrial Controls Distributors.

These digital controllers are used on all chlorine and lime feed systems at the well fields. The controller is programmed with a manual setpoint for chlorine residual or pH in treated water. It then controls the chemical feed pump to maintain that setpoint based upon the results from chlorine residual and pH analyzers. There are approximately 500 of these controllers in the system. This item used to be on a furnishing and delivery contract, but there have been no bidders on this material for the past several years, so quotes are solicited on as need basis.

The Purchasing Department solicited two companies, Industrial Controls Distributors and Eagle Control for pricing and lead times for these digital controllers, Industrial Controls Distributors responded with the lowest bidding quote:

Industrial Control Distributors - $39,722.40
Eagle Control - $43,750.00

A comparison of the unit costs from the prior purchase of these controllers in February 2026 shows an increase of approximately 13.53% with Industrial Controls Distributors.

As of June 12, 2026, Industrial Controls Distributors have been paid approximately $17,582 in the current fiscal year (20275), through various one-off purchases. In the last fiscal year (2026), approximately $26,730 was paid to Industrial Control Distributors.

Please have the Board consider purchasing these ten (10) Digital Controls, Honeywell from Industrial Controls, Distributors as described above.

Reviewed by:

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

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

QUOTATION

Industrial Controls Distributors
CLA Building 2 Campus BLVD
Newtown Square, PA 19073
US
(800) 779-1414

relevant
A FAMILY OF COMPANIES

Quote Number	
1795567	
Order Date	
06/03/26	
Page	1 of 1

Quote Expires On: 07/03/2026

Bill To:

SUFFOLK COUNTY WATER AUTHORITY
PO BOX 38
OAKDALE, NY 11769
US
631-589-5200

Ship To:

SUFFOLK COUNTY WATER AUTHORITY
4060 SUNRISE HIGHWAY
OAKDALE, NY 11769
US

Customer ID: 199821 **Terms:** NET 30 Requested By: VONCIEL STEWART

RFQ Number	*Sales Representative*	*Created By*
RFQ# 10092973	Benjamin DeViney	ELIZABETH_VIZKELETI

Line	*Quantities*					*Item ID* / *Item Description*	*Pricing UOM*	*Unit Size*	*Unit Price*	*Extended Price*
	Ordered		*Remaining*	*UOM*	*Unit Size*	*Disp.*					
Carrier: UPS Ground						*Delivery Instructions:*					
001	5.00		5.00	EA	1.0	(236349) DC3500-0E-1C20-210-00000-E0-0 CONTROLLER, 1/4DIN, NEMA 4X, IR PORT ACCUTUNE, 3 E-M RELAYS, 2 CURRENT OUT, 4DI, SP PROGRAMMING, MATH PACK, 2 LOOPS + INTERNAL CASCADE, STD PV INPUT, RSP PV INPUT, CE APPROVAL, USER MANUAL *Lead Time:* 10-12 Weeks ARO	EA	1.0	3,972.2402	19,861.20

Total Lines: 1

SUB-TOTAL:	19,861.20
TAX:	0.00
AMOUNT DUE:	**19,861.20**
U.S. Dollars	

All sales of products and/or services by Relevant Solutions, LLC or its subsidiary or affiliate to the Customer hereunder shall be governed by the terms of this Quotation and by the provisions found in the Relevant Industrial, LLC Standard Terms and Conditions, which are available at Relevant Terms & Conditions and are hereby incorporated herein:
https://relevantsolutions.com/docs/default-source/default-document-library/terms-and-conditions.pdf?sfvrsn=8

Please note that Relevant pricing currently includes any known manufacturer surcharges or fees; however, prices are subject to change if the manufacturer modifies these surcharges or fees on the equipment or materials purchased.

Deubel, John

From: spominski@eaglecontrol.com
Sent: Friday, June 12, 2026 8:35 AM
To: Stewart, Vonciel
Subject: RE: Req# 10092973 - Digital Control, Honeywell ***SECOND REQUEST***

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.

Good Morning Vonciel
With regards to the above Eagle Control Corp is pleased to quote as follows:

SCWA#	Description	Quantity Requested	UOM	Price	Ext. Price	Lead time
12687	DIGITAL CONTROL, HONEYWELL (HONEYWELL, DC35000E1C2021000000E00)	5	EA	$ 4,375.00	$ 21.875.00	12-14 wk aro

Thank you

Regards
Stacie Pominski

Eagle Control Corporation
23 Old Dock Road
Yaphank NY 11980
PH: 631-924-1315
FX: 631-924-1012

From: Stewart, Vonciel <Vonciel.Stewart@SCWA.com>
Sent: Friday, June 12, 2026 8:03 AM
To: spominski@eaglecontrol.com
Subject: RE: Req# 10092973 - Digital Control, Honeywell ***SECOND REQUEST***

You can send a quote; it hasn't been awarded yet. Thanks.

Vonciel Stewart
Vonciel Stewart
Procurement Agent I
Commercial Card Program Administrator
(631) 218-1183

SUFFOLK COUNTY WATER AUTHORITY
Laboratory

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

DATE: June 15, 2026

TO: Jeffrey Szabo, CEO

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

SUBJECT: Agilent Oil-Free Pump - Turbo MSD only diaphragm rough pump

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The Laboratory is seeking board approval to purchase four Oil Free – diaphragm rough pumps from Agilent Technologies for a total of $21,704.32. This purchase would serve as replacements for our aging and failing pumps that require frequent maintenance and quiet covers to operate our gas chromatography mass spectrometry instruments in the Organic Laboratory. Additionally, these oil-free pumps are more efficient, maintenance free and produce significantly less noise than previous models allowing for a safer work environment.

If you agree, I would like to seek the board's approval to proceed with the purchase of four oil-free diaphragm pumps at a total cost of $21,704.32.

I am available at your convenience should there be any additional information needed. Thank you for your attention to this matter.

Agilent

Quotation Date: 06/11/26

Agilent Technologies, Inc.
2850 Centerville Rd
Wilmington DE 19808
U.S.A.

Prepared For:
Lauren Scanlon
Suffolk County Water Authority
260 Motor Pkwy
HAUPPAUGE NY 11788-5132

Quotation

Quote No: 7270087	**Quote Expiration Date:** 09/09/26
Incoterms: Delivered duty paid	**Payment Terms:** Net 30 Days
Estimated Delivery (weeks): 8	
Your Agilent Representative: Joseph Style 201-214-1379 joseph_style@agilent.com	
To Place an Order: Phone:1-800-227-9770 option 1 Fax:1-302-633-8953 email:Lscainstrumentsales@agilent.com website:www.agilent.com/store Order Online	

Item	Product ID and Description	Qty/UOM	Unit List Price	Discount Amount	Ext Net Price
1	**G3540B**	**1 EA**	**64,535.00**	**30,757.38**	**33,777.62**
	Agilent 8890B GC System Custom				
	With the following configuration:				
	Ship-to Country - USA				
	Exhaust deflector assy (306) - Included (306)				
	Made in USA (999) - Included				
	Country of Origin - United States				
	Inlet 1 - 100 psi Split/splitless (112)				
	Detector 1 - ECD with EPC (231)				
	Detector 2 - ECD with EPC (231)				
	Rapid Cooling Fan (315) - Rapid Cooling Fan (315)				
	112 - 8890 100psi Split/splitless Inlet Accy				
	231 - Electron Capture Detector with EPC				
	306 - Exhaust deflector assy				
	315 - Rapid Cooling Fan				
	999 - 8890 with USA Country of Origin				
	Installation (44K)				
	Introduction (44L)				
	The following Special Discount has been applied: 47.66 %				
2	**G4513A**	**1 EA**	**10,628.00**	**5,065.31**	**5,562.69**
	7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles.				
	With the following configuration:				
	Ship-to Country - USA				

Installation (44K)

Introduction (44L)

The following Special Discount has been applied: 47.66 %

3	**G4514A** **7693 Tray, 150 vial includes three removable** With the following configuration: Ship-to Country - USA Installation (44K) Introduction (44L) The following Special Discount has been applied: 47.66 %	**1 EA**	**12,497.01**	**5,956.07**	**6,540.94**
4	**M5890AA** **MassHunter Workstation for GCMS Systems** With the following configuration: Ship-to Country - USA 200 - For GC/MSD with ChemStation DA Installation (44K) 1 Year SW Update/Phone Assist (44W) The following Special Discount has been applied: 47.66 %	**1 EA**	**7,579.00**	**3,612.15**	**3,966.85**
5	**G4513-20561** **Mounting post for 7693 and 7650 ALS** The following Special Discount has been applied: 47.66 %	**1 EA**	**95.45**	**45.49**	**49.96**
6	**G3440-81011** **Column Nut Assy, Finger Tight** The following Special Discount has been applied: 47.66 %	**3 EA**	**112.00**	**160.14**	**175.86**

Total List:	95,670.46 USD
Total Discount:	45,596.54 USD
Total Net	50,073.92 USD
Shipping & Handling:	0.00 USD
Total Net with Shipping and Handling:	50,073.92 USD
Estimated Taxes:	0.00 USD
Total Quote:	50,073.92 USD

Agilent Financial Solutions

Leasing estimate is based on a total cost of **50,073.92 USD**.

	24 Months (USD)	36 Months (USD)	48 Months (USD)	60 Months (USD)
Fair Market Value Lease(FMV Lease)	1,815	1,272	1,018	852
Finance Lease($1.00 Purchase Option)	2,242	1,546	1,199	991

Financing for business customers may be available from Agilent's independent finance partner(s), (hereinafter "Lender"). The above financing examples are provided for illustrative purposes only and do not constitute a legally binding offer from Agilent.

Please note: Financing offers, payment amounts, and structures are subject to credit approval and acceptance of contract terms directly with the Lender. Terms and interest rates are subject to change based on the customer's credit review. Financing payments are calculated based on the "Total Net Cost with Shipping and Handling" (excludes applicable taxes) as identified on this Quotation.

Fair Market Value Purchase Option (FMV Lease):
An agreement with the Lender allowing a customer to use the asset(s) for an agreed term in return for regular payments. Title is retained by the Lender. End of term options may include extend the contract, purchase for fair market value, or return the financed equipment.

$1 Purchase Option (Finance Lease):
An agreement with the Lender allowing a customer to use the asset(s) for an agreed term in return for regular payments resulting in equipment ownership once all monthly payments have been made.

Contact your local Agilent Sales Representative or the Agilent Financial Solutions Specialist (financing@agilent.com) if you wish to proceed with a finance arrangement. We will then arrange for a quotation from the Lender, which you would enter into directly with the Lender, and will be subject to their terms and conditions (and credit reviews).

Visit us online at www.agilent.com/en/technology/agilent-financial-solutions to find out why more and more Labs are choosing Agilent Financial Solutions and learn more about our attractive payment options and how we can help you acquire the latest innovations, while minimizing the upfront costs.

Product and Warranty:
Each Product receives a global warranty which includes the standard warranty for the country of purchase. Please review the terms of the global warranty and Agilent's "Rights Due to Defects (Warranty)" terms and conditions on our website.
The warranty period for standard instruments is twelve (12) months from the date of acceptance. Consumables are warranted for ninety (90) days from the date of acceptance. Customer may receive a different warranty when the product is purchased as a part of a system. Selected Automation consumables are warranted for one hundred and eighty (180) days, selected Vacuum Products are warranted for twenty-four (24) months. Please check with your Agilent Sales Representative for details.

Terms and Conditions:
The sale of Agilent Products and Services referenced in this quotation is subject to the then current version of Agilent's Terms of Sale, and any Supplemental Terms or Occasional Reseller Terms of Sale or other applicable terms referenced herein. The sale of Microplates Products shall be subject to Microplates Terms of Sale and any Supplemental Terms or other applicable terms referenced herein. The sale of Microplates Tooling Products shall be subject to Microplates Tooling Terms of Sale and any Supplemental Terms or other applicable terms referenced herein. All of the above "Terms" as applicable. A copy of the Terms is either attached or has been previously provided to you. Please contact us if you have not received a copy or require an additional copy. If you have a separate agreement in effect with Agilent covering the sale of Products and Services referenced in this quotation, the terms of that agreement will take precedence for those Products and Services. Agilent expressly objects to any different or additional terms in your purchase/sales order documentation, unless agreed to in writing by Agilent. Products and Services availability dates are estimated at the time of the quotation. Actual delivery dates or delivery windows will be specified at the time Agilent acknowledges and accepts your purchase order. The above conditions shall apply to the fullest extent permitted by the law. You may have other statutory or legal rights available. Commodities, technology or software exported from the United States of America ("U.S.") or from other exporting countries will be subject to the U.S. Export Administration Regulations and all exporting countries' export laws and regulations. Diversion contrary to U.S. law and the applicable export laws and regulations is prohibited.

Additional Information:
Agilent Payment Method: ACH Credit card accepted only at the time of order placement. Agilent will charge 3% of the invoiced amount, when term invoices are paid with a credit card.

SUFFOLK COUNTY WATER AUTHORITY
Laboratory

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

DATE: June 16, 2026

TO: Jeffrey Szabo, CEO

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

SUBJECT: Board Approval for a Millipore Sigma water purification system

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The laboratory seeks board approval to purchase a Millipore Sigma water purification system for use in the liquid chromatography laboratory. The Suffolk County Water Authority laboratory requires this equipment as a replacement.

If you concur, I would like to obtain the Board's approval to purchase the water purification system for a cost of $30,431.03 from Millipore Sigma of Chicago, Illinois.

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

EMD Millipore Corporation
400 Summit Drive
Burlington, MA 01803

Phone: (800) 645-5476
Fax: (800) 645-5439
Email:
CustomerCare@MilliporeSigma.com

Remit to:
EMD Millipore Corporation
25760 Network Place
Chicago, IL 60673-1257

https://www.sigmaaldrich.com

Our Ref R-11879320.2
June 17, 2026
Expiration Date: August 1, 2026

Suffolk County Water Authority
Amanda Comando
260 Motor Pkwy
Hauppauge, New York 11788
(631) 218-1128

Quotation

Hardware

	Catalogue Number	Description	Qty	Unit List Price (USD/$)	Unit Net Price (USD/$)	Total Net Price (USD/$)
1.	ZIQ7003T0C	Milli-Q® IQ 7003 water purification system	1	27,290.00	19,375.90	19,375.90
2.	ZIQP0D000	Q-POD® remote dispenser	1	4,660.00	3,308.60	3,308.60
					Total (USD/$)	22,684.50

Accessories

	Catalogue Number	Description	Qty	Unit List Price (USD/$)	Unit Net Price (USD/$)	Total Net Price (USD/$)
3.	ZFCBIQXUS	Country box IQ 70XX US	1	132.00	0.00	0.00
4.	SYSTFIXA1	Wall mounting bracket	1	117.00	0.00	0.00
5.	TANKFIXA1	Wall Mounting Bracket for Storage tank	1	394.00	0.00	0.00
6.	ZFC0NN2ST	Connector 2m System-Tank	1	188.00	0.00	0.00
7.	ZFC0NN2SQ	Connector 2m System-POD	1	170.00	0.00	0.00
8.	ZWATSENA1	Water sensor	1	280.00	0.00	0.00
9.	EXTSV00A1	External solenoid valve	1	504.00	0.00	0.00
					Total (USD/$)	0.00

Consumables

	Catalogue Number	Description	Qty	Unit List Price (USD/$)	Unit Net Price (USD/$)	Total Net Price (USD/$)
10.	IQ700XPKIT	Milli-Q® IQ 7003/05 ultrapure water purification kit	1	2,600.00	2,106.00	2,106.00

The Life Sciences business of Merck KGaA, Darmstadt, Germany operates as MilliporeSigma in the U.S. and Canada.

11.	LCPAK00A1	LC-Pak® polisher	1	1,030.00	834.30	834.30
12.	5874316024	EfferSan Effervescent Tablets Qty 24	1	153.00	123.93	123.93
					Total (USD/$)	3,064.23

Distribution

	Catalogue Number	Description	Qty	Unit List Price (USD/$)	Unit Net Price (USD/$)	Total Net Price (USD/$)
13.	TANKA025	Storage tank frame 25 L	1	1,870.00	1,327.70	1,327.70
14.	TANKT0PA1	Storage tank top assembly	1	1,560.00	1,107.60	1,107.60
					Total (USD/$)	2,435.30

Installation

	Catalogue Number	Description	Qty	Unit List Price (USD/$)	Unit Net Price (USD/$)	Total Net Price (USD/$)
15.	ZWMQXIQIN2	Milli-Q IQ 70XX Installation	1	1,850.00	1,850.00	1,850.00
16.	ZWAAZONE1	TRAVEL ZONE 1	1	397.00	397.00	397.00
					Total (USD/$)	2,247.00
					Total (USD/$)	30,431.03

A temporary tariff surcharge is being applied to product orders in certain countries; services are exempt.

Please ensure that you add our Quote Reference (R-11879320.2) to your official order to guarantee that your goods are shipped at the agreed price.

Peter Puskas
Application Specialist, Lab Water Solutions
peter.puskas@milliporesigma.com

Find information here to sign up for Quality **Change Notifications** impacting your products.
Want to learn more about our Life Science **Quality & Regulatory Support** offerings? Check out our website.

GENERAL TERMS AND CONDITIONS OF SALE

1. Applicability
1.1 These terms and conditions of sale (these "Terms"), any Sales Documents accompanying or referencing these Terms, and Supplemental Terms, if any, comprise the entire agreement (the "Agreement") between EMD Millipore Corporation or an affiliate thereof ("Seller") and the purchaser ("Purchaser") with respect to the purchase and sale of products ("Products") and services ("Services") indicated on Sales Documents. "Sales Documents" means any document, print or digital, provided by Seller in the purchase and sale process, including but not limited to quotations, invoices, documents confirming, acknowledging or accepting an order ("Order Confirmation") and shipping documents. If the parties have signed a contract applicable to the sale of certain Products and/or Services, the terms of such contract shall prevail to the extent they are inconsistent with these Terms.
1.2 These Terms prevail over any Purchaser's terms regardless of when such terms are provided. Fulfillment of Purchaser's order does not constitute acceptance of any of Purchaser's terms and does not serve to modify or amend these Terms.
1.3 Certain Products and Services may be subject to additional terms ("Supplemental Terms") not contained herein, which, when applicable, may be referenced on or provided with Sales Documents or Seller's websites or provided by Seller upon request.
1.4 The Agreement between Seller and Purchaser is created when Seller confirms, acknowledges or begins to fulfill Purchaser's order. Purchaser may not modify or cancel the Agreement without Seller's express written consent. Modification or cancellation may require payment by Purchaser of certain costs incurred by Seller.
2. Delivery and Performance
2.1 Delivery dates provided by Seller are non-binding and time of delivery is not of the essence. Seller shall not be liable for any delays, loss or damage in transit.
2.2 Unless otherwise agreed in writing, Products are shipped using Seller's standard packaging and shipping methods, for which fees may apply. Unless otherwise agreed upon in writing by the parties or set forth on an Order Confirmation, (i) delivery of Products shall be made CPT Purchaser's Ship-To Address (INCOTERMS® 2020), (ii) freight costs shall be prepaid by Seller and added to its invoice to Purchaser, and (iii) title to Products (excluding any Software) shall pass to Purchaser upon their arrival at the destination.
2.3 Seller may, in its sole discretion, make partial shipments of Products and invoice immediately therefor. Purchaser shall pay for the units shipped whether such shipment is in whole or partial fulfillment of Purchaser's order.
2.4 With respect to certain Products, Seller reserves the right to (a) require the purchase of entire lots; and (b) allocate supply, to the extent such allocation is deemed necessary by Seller, among any or all customers (including Seller's affiliates and distributors) at its sole discretion, without liability for any failure of performance which may result therefrom.
2.5 Seller shall determine the location of Services. If Services are provided at Seller's site or a third-party site authorized by Seller, Purchaser shall be responsible for any shipping and transportation costs, including any insurance costs, if applicable. If Services are provided at Purchaser's site or another site under Purchaser's control, Purchaser shall (a) cooperate with Seller in all matters relating to the provision of Services and provide access to premises and facilities as may reasonably be necessary or requested, including a safe work environment; (b) promptly provide any requested materials, direction, information, approvals, authorizations, or decisions ("Information"); and (c) ensure that such Information is materially complete and accurate.
3. Use of Products
3.1 Purchaser shall (a) comply with all instructions, limitations, specifications, use statements or conditions of use made available by Seller, including but not limited to product data, product information, safety data sheets, limited use information and labeling ("Use Documents"), and (b) properly test, use, manufacture and market Products and/or materials produced with Products.
3.2 Purchaser acknowledges that Products are not tested for safety and efficacy in food, drug, medical device, cosmetic, commercial or any other use, unless otherwise explicitly stated in Use Documents. Purchaser is solely responsible for: (a) obtaining any necessary intellectual property permission related to the use of Products, (b) compliance with all applicable regulatory requirements and generally accepted industry standards, and (c) conducting all necessary testing and verification, including for fitness for the intended purpose.
3.3 If the applicable Use Documents, including but not limited to the limited use label license, indicate that the Products are offered and sold for research purposes only, Purchaser has no express or implied authorization from Seller to use such Products for any other purpose, including, without limitation, in vitro diagnostic purposes, in foods, drugs, medical devices or cosmetics for humans or animals or for commercial purposes. Purchaser shall not market, distribute, resell or export Products for any purpose, unless otherwise agreed by Seller in writing.
4. Inspection and Rejection of Nonconforming Products
4.1 Purchaser shall inspect Products no later than five (5) days after receipt ("Inspection Period"). Purchaser will be deemed to have accepted the received Products unless it notifies Seller in writing of any Nonconforming Products during the Inspection Period, furnishing evidence or other documentation if required. "Nonconforming Products" means only those delivered Products, or quantity thereof, which are different than identified in the Order Confirmation.
4.2 If notified in accordance with Section 4.1, Seller shall, in its sole discretion, (a) replace such Nonconforming Products with conforming Products, or (b) credit the price for such Nonconforming Products or, in the event of partial delivery, adjust the invoice to reflect the actual quantity delivered. Seller reserves the right to inspect Products. Purchaser acknowledges and agrees that the remedies set forth herein are the exclusive remedies for delivery of Nonconforming Products.
4.3 Any returns, if authorized, shall be handled in accordance with Section 8 below.
5. Price and Payment
5.1 Purchaser shall purchase Products and Services from Seller at the prices offered by Seller, including but not limited to prices in a valid quotation or prices on a published price list valid as of date of the applicable Order Confirmation. If there is a price increase before Products are shipped, then the Agreement shall be construed as if the increased prices were originally inserted therein, and Purchaser shall be invoiced by Seller in accordance therewith.
5.2 All prices are exclusive of all sales, use, and excise taxes, duties, customs, tariffs, and any other similar taxes or charges of any kind imposed by any governmental authority or quasi-governmental authority on any amounts payable by Purchaser. Purchaser shall be responsible for all such taxes and charges; provided, however, that Purchaser shall not be responsible for any taxes imposed on, or with respect to, Seller's income, revenues, gross receipts, personal or real property, or other assets.
5.3 Purchaser shall pay all invoiced amounts within thirty (30) days from date of invoice to the specified bank account or as otherwise instructed.
5.4 Purchaser shall pay interest on all late payments at the lesser of (a) the rate of eight percent (8%) per annum above the base interest rate of the European Central Bank or (b) the highest rate permissible under applicable law, calculated daily and compounded monthly. Purchaser shall reimburse Seller for all costs incurred in collecting any late payments, including, without limitation, attorneys' fees. In addition to all other remedies available under these Terms or at law, Seller may, without notice to Purchaser, delay or postpone delivery of Products and/or performance of Services and may, at its option, change the terms of payment with respect to any undelivered Products and/or unperformed Services.
5.5 Purchaser shall not withhold payment of any amounts due and payable hereunder by reason of any set-off of any claim or dispute with Seller.
6. Software and Use Documents License Terms
6.1 If any software or Use Documents are provided or licensed by Seller to Purchaser, including software provided together or in connection with any Products or Services ("Software"), the terms provided with such Software or Use Documents shall apply. If there are no terms provided therewith, these Terms, including this Section 6, shall apply.
6.2 Seller grants Purchaser the right and license to use the copy of the Software and the Use documents as provided by Seller. The license rights granted herein may not be transferred to another party unless such party agrees in writing to comply with these Terms. In any case, Software provided together or in connection with any Products or Services shall not be transferred separately from such Products or Services.
6.3 The Software, Use Documents and related intellectual property rights including, without limitation, copyrights are owned by Seller, an affiliate, and/or certain suppliers of Seller or its affiliates, and title to the Software, Use Documents or respective intellectual property rights shall not pass to Purchaser or any other third party. Purchaser understands that its use of any third-party software is subject to, and it will comply with, the terms of any applicable third-party license agreements or notices and to the rights of any other third-party owners or providers of software or firmware included in the Software.
6.4 Purchaser shall (a) only use the Software and Use Documents with Products or Services with or for which it is provided or for a purpose within the scope of the application for which it is provided, (b) not cause or permit any reverse engineering, disassembly, de-compilation, modification or adaptation of the Software or the combination of the Software with any other software, or (c) not move the Software to any country in violation of United States Foreign Asset Control Regulations or other applicable import or export control regulations.
6.5 Any replacements, fixes or upgrades of the Software shall be provided subject to the same restrictions and other provisions contained herein, unless such replacement, fix or upgrade is provided with a separate license agreement. Any such replacements, fixes or upgrades shall be provided at prices and payment terms as specified by Seller.
7. Limited Warranties
7.1 Seller warrants to Purchaser that Products will conform to Seller's published specifications for (a) one (1) year from the date of shipment of Products or (b) the remaining shelf life or the period prior to the expiration date of Product, whichever is shorter.
7.2 Seller warrants that Services shall be performed in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services and Seller shall devote adequate resources to meet its obligations under the Agreement. Any claim that Seller has breached the obligation herein must be made within the ninety (90) day period after the performance of the applicable Services.
7.3 Seller warrants that the Software, including any upgrades thereto, will materially conform to published specifications for one (1) year from date of delivery.
7.4 Except for the warranties set forth above, Seller makes no warranty whatsoever with respect to Products (including any uses thereof), Services, the Software or any technical assistance or information that it provides, including (a) warranty of merchantability; (b) warranty of fitness for a particular purpose; or (c) warranty against infringement of intellectual property rights of a third party; whether express or implied by law, course of dealing, course of performance, usage of trade, or otherwise. Any suggestions by Seller regarding use, selection, application or suitability of Products shall not be construed as an express or implied warranty.
7.5 The limited warranties set forth above do not apply unless: (a) Purchaser gives written notice of the defect(s) to Seller immediately upon discovery; (b) if applicable, Seller is given reasonable opportunity to examine the relevant Products, Services or Software; and (c) the defect(s) are verified by Seller.
7.6 The limited warranty set forth in Section 7.1 does not apply if: (a) a defect arises as a result of a breach of the obligations in Section 3; (b) any unauthorized installation, repairs, modifications, upgrades, maintenance or other servicing of Products occurs; (c) a defect arises as a result of normal wear and tear or lack of proper maintenance; or (d) Products are used beyond the shelf life or expiration date as set forth in the applicable Use Documents.
7.7 The limited warranty set forth in Section 7.2 does not apply if an equipment failure or defect results directly or indirectly from the following: (a) non-compliance with Use Documents; (b) any misuse, theft, water flow-back, neglect or wrongful act by Purchaser, its contractors or agents; (c) accidents or shipping related damage; (d) electrical failure; (e) vandalism, explosion, flood or fire, weather or environmental conditions; or (f) any unauthorized installation, repairs, modifications, upgrades, maintenance or other servicing. If this limitation applies but Seller, at its sole discretion, elects to re-perform the applicable Services, Purchaser may be charged for fees and expenses, including but not limited to travel costs and any working time of Seller's employees, contractors or agents (at list rate).
7.8 The limited warranty set forth in Section 7.3 does not apply to any defects arising out of or relating to (a) Purchaser's breach of Section 6.4; (b) Purchaser's failure to promptly install required updates; or (c) the operation of Purchaser or a third-party system or network.
7.9 Subject to the conditions set forth above in this Section, including the time limitations set forth in Sections 7.1, 7.2 and 7.3, Seller shall, in its sole discretion (a) with respect to Products or Software, either repair or replace Products or Software (or the defective part thereof) and if Seller is unable to repair or replace, Seller shall credit the price of such Products, Software or the part thereof; or (b) with respect to Services, re-perform the applicable Services or credit the price of such Services at the pro rata contract rate. The remedies set forth herein shall be Purchaser's sole and exclusive remedy and Seller's entire liability for any breach of its warranty.
8. Returns
Purchaser shall not return Products without Seller's prior written consent. Seller reserves the right to inspect Products at Purchaser's site and/or require disposal instead of return. All returns must be in compliance with Seller's instructions and may be subject to a restocking charge. Certain Products (e.g. diagnostic reagents; refrigerated or frozen products; custom Products or special orders) may not be returned under any circumstances. Title to returned Products shall transfer to Seller upon acceptance at the facility designated by Seller. Any returned Products must be in their original packaging with the original label affixed, and unaltered in form and content.
9. Limitation of Liability and Indemnification
9.1 Purchaser assumes all risk and liability for loss, damage or injury to persons or to property of Purchaser or others arising out of (a) the transport, storage or use of Products or Software, including infringement of any third-party intellectual property rights resulting from Purchaser's specific use of Products or Software and (b) any provision or use of Services. If Seller's performance of its obligations is prevented or delayed by any act or omission of Purchaser, its agents or subcontractors, Seller shall not be deemed in breach of its obligations or otherwise liable for any costs, charges, or losses sustained or incurred by Purchaser or others, in each case, to the extent arising directly or indirectly from such prevention or delay.
9.2 Purchaser shall indemnify and hold Seller, its affiliates, and their respective agents, employees, and representatives, harmless from and against all claims, damages, losses, costs and expenses (including attorney's fees) (a) arising from or in connection with the transport, storage, sale or use of Products, (b) resulting from Purchaser's breach of the Agreement, and/or (c) arising from the negligence, recklessness or misconduct of Purchaser, its affiliates, or their respective agents, employees, partners or subcontractors.
9.3 Except as otherwise expressly provided herein, Seller shall not indemnify nor be liable to Purchaser or any person or entity for any claim, damage or loss arising out of the Products, including the sale, transport, storage, failure, use or distribution thereof, the provision of Services, or the license of Software regardless of the theory of liability, including but not limited to warranty, negligence or strict liability. In addition, Seller shall not be liable for incidental, consequential, indirect, exemplary or special damages of any kind, including, without limitation, liability for loss of use, loss of work in progress, loss of revenue or profits, cost of substitute equipment, facilities or services, downtime costs, or any liability of Purchaser to a third party. The total liability of Seller hereunder shall not exceed the purchase price of Products or Services, or the license fee of Software involved. Without limiting the provisions regarding and limiting warranty claims hereunder, all claims must be brought within one (1) year of delivery of Products or Software or performance of Services, regardless of their nature.
10. Compliance with Laws
Purchaser shall comply with all applicable laws, regulations and ordinances, including but not limited to those pertaining to the following: export control, pharmaceutical, cosmetic and food preparations, electrical or electronic waste, introduction or production and use of chemical substances (e.g. Toxic Substances Control Act, REACH), and bribery and corruption (e.g. Foreign Corrupt Practices Act and UK Bribery Act). Purchaser shall maintain in effect all required licenses, permissions, authorizations, consents, and permits. Purchaser shall comply with all applicable export and import laws in its purchase of Products hereunder and assumes all responsibility for all shipments governed by such laws. Seller may terminate the Agreement or suspend delivery if any governmental authority imposes antidumping or countervailing duties or any other penalties on Products.
11. Termination
In addition to any other remedies provided hereunder, Seller may immediately terminate the Agreement upon written notice if Purchaser: (a) fails to pay any amount when due; (b) has not otherwise performed or complied herewith, in whole or in part; or (c) becomes insolvent, files a petition for bankruptcy or commences or has commenced against it proceedings relating to bankruptcy, receivership, reorganization, or assignment for the benefit of creditors.
12. Confidential Information
All non-public, confidential or proprietary information, including but not limited to, specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, customer lists, pricing, discounts, or rebates, disclosed by Seller to Purchaser, whether disclosed orally or disclosed or accessed in written, electronic or other form or media, and whether or not marked, designated, or otherwise identified as "confidential" is confidential and may not be disclosed or used by Purchaser for its own use, including but not limited to filing any patent applications disclosing or based on such confidential information, unless authorized in advance in writing by Seller. Upon request, Purchaser shall promptly return or destroy all documents and other materials received from Seller. Seller shall be entitled to injunctive relief for any violation of this section. This section does not apply to information that is: (a) in the public domain; (b) known to Purchaser at the time of disclosure; or (c) rightfully obtained by Purchaser on a non-confidential basis from a third party.
13. Force Majeure
Neither party will be in default of any obligation under this Agreement (other than obligations to pay money) to the extent performance is prevented or delayed by a Force Majeure Event. A "Force Majeure Event" shall include any occurrence beyond the reasonable control of a party, including without limitation: act of nature (e.g., flood, earthquake or storm); war or terrorism; civil commotion or riot; epidemic or pandemic (e.g., COVID-19); destruction of facilities or materials; fire or explosion; labor disturbance or strike; laws, regulations, directives or orders of any government, regulatory or judicial authority; embargo, shortage of raw materials or labor; equipment failure; or failure of public utilities or common carriers. The party declaring a Force Majeure Event will notify the other party in writing, explaining the nature thereof, and will also notify the other party of the cessation of any such event. A party declaring a Force Majeure Event will use commercially reasonable efforts to remedy, remove, or mitigate such event and the effects thereof. Upon cessation of the Force Majeure Event, performance of any suspended obligation or duty will promptly recommence.
14. Miscellaneous
14.1 No Waiver. No waiver by Seller of any provisions of the Agreement is effective unless explicitly set forth in writing. No failure to exercise, or delay in exercising, any right, remedy, power or privilege arising from the Agreement operates, or may be construed, as a waiver thereof.
14.2 Assignment. Purchaser shall not assign any of its rights or delegate any of its obligations under the Agreement without Seller's prior written consent. Any purported assignment or delegation in violation hereof is null and void. No assignment or delegation relieves Purchaser of any of its obligations hereunder.
14.3 Relationship of the Parties. The relationship between the parties is that of independent contractors. Nothing contained in the 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.
14.4 No Third-Party Beneficiaries. The Agreement is for the sole benefit of the parties and their respective successors and permitted assigns and nothing herein is intended to or shall confer upon any other person or entity any legal or equitable right, benefit, or remedy of any nature.
14.5 Publicity and Use of Name. Purchaser shall not, without the prior written consent of Seller, (a) refer to Seller, its affiliates, Products or Services in any marketing, promotion or other publicity material, whether written or in electronic form, or (b) use proprietary brand names, trademarks, trade names, logos and other intellectual property owned by Seller or one of its affiliates.
14.6 Governing Law and Venue. All matters arising out of or relating to the Agreement are governed by and construed in accordance with the laws of Massachusetts without giving effect to any choice or conflict of law provision or rule. Any legal suit, action, or proceeding arising out of or relating to the Agreement shall be instituted in courts located in Boston, Massachusetts, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action, or proceeding.
14.7 Notices. Except if otherwise agreed upon by the parties, any notices required hereunder shall be made in writing and sent by courier service with tracking or registered or certified mail to the other party at its registered office or principal place of business or such other address as indicated by the receiving party.
14.8 Severability. If any term or provision of the Agreement is invalid, illegal, or unenforceable in any jurisdiction, such invalidity, illegality, or unenforceability shall not affect any other term or provision of the Agreement or invalidate or render unenforceable such term or provision in any other jurisdiction.
14.9 Survival. Provisions hereof which by their nature should apply beyond their terms will remain in force after any termination or expiration of the Agreement including, but not limited to, the following provisions: Sections 3, 6, 7, 9, 12, 14.6 and 14.9.
14.10 Amendment and Modification. Except as otherwise set forth herein, the Agreement may only be amended or modified in writing and signed by an authorized representative of each party.
14.11 Data Protection. Seller will request, process and use personal data (e.g. contact name and business addresses) from Purchaser to fulfill its obligations under the Agreement and for the continuing relationship management with Purchaser. Seller's processing activities shall be governed by its privacy policy posted at www.sigmaaldrich.com/privacy.

SUFFOLK COUNTY WATER AUTHORITY
Laboratory

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

DATE: June 15, 2026

TO: Jeffrey Szabo, CEO

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

SUBJECT: Peak Precision Hydrogen Generator

The Laboratory is seeking board approval to purchase one Peak Precision 500cc hydrogen generator from Agilent Technologies for $26,113.07. This purchase will allow for an uninterrupted production of high-quality hydrogen gas which is used for semi-volatile analysis in the Organic Laboratory. Additionally, this will allow for the eventual elimination of hydrogen gas cylinders that pose a safety concern and lot quality discrepancies.

If you agree, I would like to seek the board's approval to proceed with the purchase of the hydrogen generator at a total cost of $26,113.07.

I am available at your convenience should there be any additional information needed. Thank you for your attention to this matter.

Agilent

Quotation Date: 06/11/26

Agilent Technologies, Inc.
2850 Centerville Rd
Wilmington DE 19808
U.S.A.

Prepared For:
Lauren Scanlon
Suffolk County Water Authority
260 Motor Pkwy
HAUPPAUGE NY 11788-5132

Quotation

Quote No: 7270191	**Quote Expiration Date:** 09/09/26
Incoterms: Delivered duty paid	**Payment Terms:** Net 30 Days
Estimated Delivery (weeks): 4	
Your Agilent Representative: Joseph Style 201-214-1379 joseph_style@agilent.com	

Item	Product ID and Description	Qty/UOM	Unit List Price	Discount Amount	Ext Net Price
1	**G7016B**	**1 EA**	**41,641.00**	**15,527.93**	**26,113.07**
	Peak Precision Hydrogen Generator-500cc (100-230v) With the following configuration: Ship-to Country - USA Installation (44K) Introduction (44L) The following Special Discount has been applied: 37.29 %				
2	**G3398A**	**4 EA**	**8,545.00**	**12,475.68**	**21,704.32**
	Oil-Free Pump - Turbo MSD only. Only Oil-Free diaphragm rough pump for 5975C turbo system. Lower noise level and no oil contamination. With the following configuration: Ship-to Country - USA Installation (44K) Introduction (44L) The following Purchase Agreement Discount has been applied: 36.5 % (#PC70315)				

Total List:	75,821.00 USD
Total Discount:	28,003.61 USD
Total Net	47,817.39 USD
Shipping & Handling:	0.00 USD
Total Net with Shipping and Handling:	47,817.39 USD
Estimated Taxes:	0.00 USD
Total Quote:	47,817.39 USD

Agilent Financial Solutions

Leasing estimate is based on a total cost of **47,817.39 USD**.

	24 Months (USD)	36 Months (USD)	48 Months (USD)	60 Months (USD)

Fair Market Value Lease(FMV Lease)	1,733	1,214	973	814
Finance Lease($1.00 Purchase Option)	2,141	1,476	1,145	947

Financing for business customers may be available from Agilent's independent finance partner(s), (hereinafter "Lender"). The above financing examples are provided for illustrative purposes only and do not constitute a legally binding offer from Agilent.

Please note: Financing offers, payment amounts, and structures are subject to credit approval and acceptance of contract terms directly with the Lender. Terms and interest rates are subject to change based on the customer's credit review. Financing payments are calculated based on the "Total Net Cost with Shipping and Handling" (excludes applicable taxes) as identified on this Quotation.

Fair Market Value Purchase Option (FMV Lease):
An agreement with the Lender allowing a customer to use the asset(s) for an agreed term in return for regular payments. Title is retained by the Lender. End of term options may include extend the contract, purchase for fair market value, or return the financed equipment.

$1 Purchase Option (Finance Lease):
An agreement with the Lender allowing a customer to use the asset(s) for an agreed term in return for regular payments resulting in equipment ownership once all monthly payments have been made.

Contact your local Agilent Sales Representative or the Agilent Financial Solutions Specialist (financing@agilent.com) if you wish to proceed with a finance arrangement. We will then arrange for a quotation from the Lender, which you would enter into directly with the Lender, and will be subject to their terms and conditions (and credit reviews).

Visit us online at www.agilent.com/en/technology/agilent-financial-solutions to find out why more and more Labs are choosing Agilent Financial Solutions and learn more about our attractive payment options and how we can help you acquire the latest innovations, while minimizing the upfront costs.

Product and Warranty:
Each Product receives a global warranty which includes the standard warranty for the country of purchase. Please review the terms of the global warranty and Agilent's "Rights Due to Defects (Warranty)" terms and conditions on our website.
The warranty period for standard instruments is twelve (12) months from the date of acceptance. Consumables are warranted for ninety (90) days from the date of acceptance. Customer may receive a different warranty when the product is purchased as a part of a system. Selected Automation consumables are warranted for one hundred and eighty (180) days, selected Vacuum Products are warranted for twenty-four (24) months. Please check with your Agilent Sales Representative for details.

Terms and Conditions:
The sale of Agilent Products and Services referenced in this quotation is subject to the then current version of Agilent's Terms of Sale, and any Supplemental Terms or Occasional Reseller Terms of Sale or other applicable terms referenced herein. The sale of Microplates Products shall be subject to Microplates Terms of Sale and any Supplemental Terms or other applicable terms referenced herein. The sale of Microplates Tooling Products shall be subject to Microplates Tooling Terms of Sale and any Supplemental Terms or other applicable terms referenced herein. All of the above "Terms" as applicable. A copy of the Terms is either attached or has been previously provided to you. Please contact us if you have not received a copy or require an additional copy. If you have a separate agreement in effect with Agilent covering the sale of Products and Services referenced in this quotation, the terms of that agreement will take precedence for those Products and Services. Agilent expressly objects to any different or additional terms in your purchase/sales order documentation, unless agreed to in writing by Agilent. Products and Services availability dates are estimated at the time of the quotation. Actual delivery dates or delivery windows will be specified at the time Agilent acknowledges and accepts your purchase order. The above conditions shall apply to the fullest extent permitted by the law. You may have other statutory or legal rights available. Commodities, technology or software exported from the United States of America ("U.S.") or from other exporting countries will be subject to the U.S. Export Administration Regulations and all exporting countries' export laws and regulations. Diversion contrary to U.S. law and the applicable export laws and regulations is prohibited.

Additional Information:
Agilent Payment Method: ACH Credit card accepted only at the time of order placement. Agilent will charge 3% of the invoiced amount, when term invoices are paid with a credit card.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 15, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of RFP No. 1635 - Performance of Roofing System Engineering Services (Coram)

AWARD: LiRo Hill Architects & Engineers - $26,400
Mineola, New York

LiRo Hill Architects & Engineers, by way of the attached proposal, has agreed to extend the existing contract with SCWA to provide additional structural monitoring services at Buildings 1 through 5 at the SCWA Coram Facility.

Comments:

The Authority published a Request for Proposal on July 10, 2024, to solicit bids for an engineering consulting firm to inspect and develop a report on the condition, structural integrity and remediation recommendations for the roofing systems at our building complex at 2045 Route 112 in Coram.

In August 2024, the Board approved the recommendation to award the contract to the low bidder, LiRo Hill Architects & Engineers in the amount of $247,145.

LiRo Hill has rendered the services outlined in RFP 1635 and was issued a change order for continual monitoring of the roof systems in buildings 1-5 at the Coram Complex until the time that remediation can take place. To continue these services, Engineering asks the Board approve the proposed extension of $26,400 annually ($2,200 per monthly visit).

LiRo's performance on this contract and the Architectural & Engineering Services for the New Construction Maintenance Facility contract has been satisfactory.

Engineering requests the Board's approval to extend the services outlined in RFP 1635 to LiRo Hill Architects & Engineers.

Reviewed by:
J. Pokorny, Deputy CEO for Operations _
T. Kilcommons, Chief Engineer & Director of
Research & Engineering _

Purchasing Manager: J. Deubel
Attachment: 1 Memo

LiRo Engineers, Inc.
A LiRo-Hill Company
235 East Jericho Tpke, Mineola, NY 11501 Telephone 516.746.2350 www.liro-hill.com

June 05, 2026

Peter Schembri Jr., PE, CCM
Lead Site Civil Engineer
Suffolk County Water Authority

Re: SCWA Coram Facility Buildings 1-5
Additional Services Fee Proposal – Extension of Structural Monitoring Services

Dear Mr. Schembri,

LiRo Engineers, Inc. (LiRo-Hill) is pleased to submit this additional services proposal to extend our existing contract to provide structural monitoring services at Buildings 1 through 5 at the SCWA Coram Facility located at 2045 NY-112 Suite 5 in Coram, New York. This proposal is based on correspondence with your office regarding the review of the structural conditions of the building roof systems. The existing structural monitoring budget is set to be met after the July 2026 site visit, and this proposal requests an increase in the existing contract to allow for the continuation of monthly visits into 2027.

PROJECT UNDERSTANDING

LiRo-Hill performed a condition assessment of each of the five building roof systems at the Coram Facility in the fall of 2024. As part of this assessment, plumb bobs were installed at several locations in each building attic to measure the plumbness of selected wood trusses. One of the recommendations of the assessment includes the performance of periodic monitoring of the trusses to observe and identify conditions in the interim period before repairs can be performed. The SCWA has requested that LiRo-Hill provide a proposal to perform monthly monitoring inspections of each building roof by taking measurements of the plumb bobs and to provide a report after each monitoring visit.

SCOPE OF WORK

LiRo-Hill will continue monthly monitoring site visits to each of the five buildings at the Coram facility to monitor the condition of the existing roof trusses by taking measurements of the previously installed plumb bob locations. Each monitoring visit to the site will include the following:

- Two engineers from LiRo-Hill will visit the site and measure the out of plumbness distance at the bottom of the base truss top chord at each previously installed plumb bob. See below for a count of the plumb bob locations in each building (52 total):
    - Building 1: 8 locations
    - Building 2: 6 locations
    - Building 3: 6 locations
    - Building 4: 8 locations
    - Building 5: 24 locations
- Access to the attics shall be provided by the SCWA during each of these site visits, including ladder access to Building's 2, 3, and 4 through the exterior wall access panel. Additionally, a staff member from SCWA shall be available to assist LiRo-Hill staff with ladder access in and out of the wall access panel.

- Measurements and photos will be taken at each plumb bob location and documented in a summary report that will be updated and shared with the SCWA after each site visit. This report will include a table showing the previous and current plumb bob measurements, using the measurements taken from the Fall 2024 assessment report as the initial reading. LiRo-Hill will immediately notify the SCWA if there is a significant change or observed trend in the roof truss condition.
- LiRo-Hill will distribute the monthly monitoring report within two business days of the site visit.
- The proposed inspection dates listed below are anticipated and may be subject to change. In the event of inclement weather or building access restrictions, follow-up inspections will be conducted one week from the originally scheduled dates.

Inspection #	Anticipated Date of Inspection
1	8/14/2026
2	9/11/2026
3	10/9/2026
4	11/13/2026
5	12/11/2026
6	1/8/2027
7	2/12/2027
8	3/12/2027
9	4/9/2027
10	5/14/2027
11	6/11/2027
12	7/9/2027

COMPENSATION

The cost for the monitoring services described above shall be **$2,200** per monthly inspection. We are requesting an increase in our engineering services contract of **$26,400** to cover one year of monitoring services.

ASSUMPTIONS & EXCLUSIONS

The following assumptions and exclusions apply to this proposal:

1. LiRo-Hill staff will be provided with full access to the building site during normal business hours.
2. The Owner will coordinate the monthly visits with building tenants so that all the spaces can be visited on the day of the scheduled monitoring visit.
3. The Owner will provide ladders and a staff person to supervise the access to the attic through the wall hatches at Building's 2, 3, and 4.
4. The scope of work for this proposal covers only the cost to perform the site visit, plumb bob measurements, and monitoring reporting. Any additional work beyond this scope of work will be considered additional services.
5. The services shall be provided for one year on a monthly basis (twelve site visits for monitoring) beginning from August 2026 through July 2027.

LiRo-Hill Payment Terms

- Payments will be made to LiRo-Hill pursuant to the submission of a payment request by LiRo-Hill. The Client shall make payments to LiRo-Hill for work performed within 30 days of invoicing.

This proposal and the respective fee are valid for 90 days from the issuance date. After 90 days, LiRo-Hill reserves the right to void or modify this proposal and the respective fee. If you find the terms and conditions described above acceptable, LiRo-Hill will provide a consulting services agreement for your review/signature. A doubly executed Consulting Services Agreement will serve as LiRo-Hill's formal notice to proceed (NTP).

Please do not hesitate to contact us if you have any questions or require any additional information. We look forward to continuing to work with the SCWA on this important project.

Sincerely,

Phillip Georgakopoulos, P.E., Assoc. DBIA
Vice President, Building Structures Practice Lead

Cc: Aaron Doliber, P.E., S.E.
Ioannis Giannakou, P.E.
LiRo Project No. 24-296-0620

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 5, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Laboratory, Agilent LCMS Preventative Maintenance Services

AWARD: Agilent Technologies, $42,821.10

The Suffolk County Water Authority utilizes high-performance liquid chromatograph with tandem mass spectrometry for the analysis of pharmaceuticals and personal care products. There are three main components to each system. The mass spectrophotometer, a robotic autosampler, and a high-performance liquid chromatography system. Agilent Technologies manufactured this scientific instrument. The Lab seeks to purchase a Preventive Maintenance Services contract for maintenance and preventative services for 6495 CMS system.

Preventive Maintenance services provide assurance of uninterrupted operation, can result in uncovering needed repairs that can be addressed immediately, and improve performance with enhanced sensitivity and precision, better efficiency, less rework. This is an agreement for one year. Agilent Technologies is the original manufacturer of the system, components, and the consumable parts to keep the tandem mass spectrometers functioning. Agilent Technologies is the preferred vendor for the maintenance contract. The agreement would be effective for the period of July 1, 2026, to June 30, 2027.

The Laboratory recommends awarding Agilent Technologies in the amount of $42,821.10, provided Agilent Technologies conforms with SCWA's terms and conditions. Agilent Technologies is on New York State Contract for scientific instrumentation and service. **Please have the Board select Agilent Technologies as the vendor of the maintenance contract in the amount of $42,821.10.**

Reviewed by:

T. Schneider, Laboratory Director

Purchasing Clerk.: C. Congiusta
Procurement Agent: S. Blevins

Agilent Technologies Inc.
2850 Centerville Road
Wilmington DE 19808-1610
United States
Email: agreements_lfssupport@agilent.com
Website: www.agilent.com

Delivery Site:
Suffolk County Water Authority

4060 Sunrise Hwy
OAKDALE NY 11769
USA
Tax ID:

Amanda Comando
acomando@SCWA.com
+16312181128

Invoice To:
Suffolk County Water Authority

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

QUOTATION

Quotation Number: 5001664020	**Quotation Date:** May 21, 2026
Coverage Period: 07/01/2026 - 06/30/2027	**Payment Terms:** Net 30 Days
Quotation Expiration Date: All quoted prices are valid for 90 days from quotation date.	

Direct Inquiries to:
Contact Name: Brett Friedberg
Contact E-mail: BRETT.FRIEDBERG@AGILENT.COM
Contact Telephone: +13026338401

Service Contract Quotation:

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

products | applications | software | services

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

Quotation Number: 5001664020

Quotation Date: May 21, 2026

Item #	System Handle	Serial Number	Model Description	Service Description	EGS	Qty	Start date / End date if different from SC Period	Total Price (USD)
1	LC-03673		LCMS 6495 iFunnel QQQ	CROSSLAB SILVER	07/31/2026	1		58,260.00
		SG1820D101	TKG-6495 Triple Quadrupole LC/MS System		07/31/2026			
		DEBAY02747	1290 Infinity II High Speed Pump					
		DEBAZ03943	1290 Infinity II Multicolumn Thermostat					
		DEBAQ03921	1290 Infinity II Multisampler					

Total Amount before Discount	58,260.00
Discount - Region/Country	-15,438.90
Total before Tax	42,821.10
Sales Tax 0.000%	0.00
Total (USD)	42,821.10

EGS = End of Guaranteed Support for earliest module

Summary of Charges:

Note: These prices reflect additions, deletions and warranties.

Year:	Invoice Period:	Prices by Invoice Period:
YEAR 1	07/01/2026 - 06/30/2027	42,821.10

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

Quotation Number: 5001664020
Quotation Date: May 21, 2026

Exhibit	URL
Exhibit22X.aspx	http://www.agilent.com/en-us/services/analytical-instrument-services/exhibit22x Password: br8zUWuC

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

Agilent Payment Method: ACH.
Credit card accepted only at the time of order placement.
Agilent will charge 3% of the invoiced amount, when term invoices are paid with a credit card.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 16, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Laboratory, Waters LCMS Preventative Maintenance Services

AWARD: Waters Corporation, $235,070.34

The Suffolk County Water Authority utilizes high-performance liquid chromatograph with tandem mass spectrometry for the analysis of per and poly fluorinated alkyl acids, perchlorate, and pesticides. There are three main components to each system. The mass spectrophotometer, a robotic autosampler, and a high-performance liquid chromatography system. Waters Corporation manufactured these scientific instruments. The Lab seeks to purchase a Preventive Maintenance Services contract for maintenance and preventative services for the seven chromatography systems.

Preventive Maintenance services provide assurance of uninterrupted operation, can result in uncovering needed repairs that can be addressed immediately, and improve performance with enhanced sensitivity and precision, better efficiency, less rework. This is an agreement for one year. Waters Corporation is the original manufacturer of the system, components, and the consumable parts to keep the tandem mass spectrometers functioning. Waters Corporation is the preferred vendor for the maintenance contract. The agreement would be effective for from July 1, 2026 to June 30, 2027.

Laboratory recommends awarding Waters Corporation in the amount of $235,070.34, provided Waters Corporation conforms with SCWA's terms and conditions. Waters Corporation is on New York State Contract for scientific instrumentation and service. **Please have the Board select Waters Corporation as the vendor of the maintenance contract in the amount of $235,070.34**

Reviewed by:

T. Schneider, Laboratory Director

Purchasing Clerk.: C. Congiusta
Procurement Agent: S. Blevins

Waters
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Ms. Amanda Comando
LC
Suffolk County Water Authority
260 Motor Pkwy
HAUPPAUGE NY 11788-5132
USA

Waters Global Services

QUOTATION 24427344 is valid until July 01 2026

Dear Ms. Comando,

Please find attached our quotation for your Waters Service Plan agreement.

We would ask that you check the document thoroughly and contact your local Service Sales Representative to discuss any changes required.

Please note that this offer is subject to receiving your Purchase Order prior to the expiry date/contract start date and full acceptance of Waters Terms & Conditions.

Please ensure your correspondence contains the **Quotation Reference Number 24427344** to ensure prompt confirmation that your supportis valid.

Waters Corporation

Aaron Tamburello
Phone: (508) 283-1519
Email:aaron_tamburello@waters.com

Waters
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Quotation number	: 24427344
Account number	: 704293
Quotation Valid From	: Apr 02 2026
Quotation Valid Until	: Jul 01 2026

QUOTATION 24427344
Coverage from July 01 2026 to June 30 2027
Suffolk County Water Authority

Price in US dollars

Waters™ FlexCHOICE™: mySystem Coverage Waters™ FlexCHOICE™ offers personalized, flexible support, maintenance, and service options to meet the unique requirements of your laboratory.

- Performance Maintenance (PM) is a proactive maintenance that keeps your system operating at peak performance. One or more PM visits may be included as specified within the quote. A PM visit is a combination of Waters Quality Parts, including documented standardized protocols, delivered by a Waters Certified Field Service Specialist.

- A more detailed description of coverage and additional options are available in our Statement of Coverage, available upon request.

- Pricing contained in this quote is for Service Plan Coverage only. Taxes may be applied at time of invoicing where applicable.

- All pricing on this quotation is subject to change, unless otherwise noted in a signed agreement. Pricing on this quotation is valid through date stated as ""Quotation Valid Until"". Payment Terms are subject to Credit Review.

- Please reference this quotation number when issuing your purchase order. Thank you for choosing Waters FlexCHOICE mySystem coverage to protect your investment. We look forward to providing the customized level of service and support that's right for your laboratory, while maintaining the performance you have come to trust with Waters.

Gross Price	250,336.52	**Customer number** : 704293
Discount	-15,266.18	**Invoicing Terms**: Annual
Total Net with Discount	235,070.34	**Payment Terms**: NET 30 DAYS

Aaron Tamburello
Principal Inside Service Account Manager
(508) 283-1519
Aaron_Tamburello@waters.com

Waters
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Additional Notes

REVISION 1

PURCHASE ORDER SUBMISSION REQUIREMENTS
1. Include quotation number
2. Include Ship-To and Bill-To addresses
3. Send to Aaron_Tamburello@waters.com

****

The terms and conditions of NYS Contract, PC70322, shall govern and take precedence over any terms and conditions written herein, which the Parties agree do not apply to this procurement. (exp 03.04.2029)

ADDITIONAL PM VISIT
- HPLC #2 will receive one (1) additional PM visit (2PMs total)

CONTRACT CREDIT
A one-time credit of $5,585.48 has been applied to system LCMSMS #07 due to extended downtime during the prior contract.

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Suffolk County Water Authority

Price in US dollars

Item No	Reference	System Description	Coverage	Unit Price	Qty	Discount/Surcharge in %	Net Price
500	176600010	HPLC #02	2PM 12M	17,262.00	1	-6.97%	16,059.30
100	176600010	LCMSMS #07	1PM 12M	33,884.52	1	-6.42%	31,708.34
600	176600010	LCMSMS #10	1PM 12M	59,560.00	1	-5.81%	56,100.05
800	176600010	LCMSMS #11	1PM 12M	59,560.00	1	-5.81%	56,100.05
700	176600010	LCMSMS #12	1PM 12M	59,560.00	1	-5.81%	56,100.05
300	176600010	SCWA LC3	1PM 12M	20,510.00	1	-7.35%	19,002.55
			Total SCWA				**235,070.34**
			Total Net Amount				**235,070.34**

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QUOTATION 24427344
Coverage from July 01 2026 to June 30 2027
Suffolk County Water Authority

Price in US dollars

Ms. Amanda Comando
Tel : 631 563 0259
Email : amanda.comando@scwa.com

LABORATORY SCWA

Serial number	Description	Contract Start	Contract End	Unit Price	Quoted Price
HPLC #02					
176600010	2PM 12M			17,262.00	16,059.30
	FlexCHOICE™ Coverage: 12 Months				
	No. of Performance Maintenance Visits: 2				
	Service Level: Standard				
	Response Time: Standard				
C18SM4776A	**FC0000193**-2695EB 2PM SVC12M	07/01/2026	06/30/2027		
M1787E286A	**FC0000159**-2489B 2PM SVC12M	07/01/2026	06/30/2027		
A18RMA002I	REAGENT MANAGER	07/01/2026	06/30/2027		
A18TC2462G	**FC0000408**-TCMII SVC12M	07/01/2026	06/30/2027		
B18SMC135G	Alliance ColHtr BLUE	07/01/2026	06/30/2027		
MS8DN01739	S/W Benefits MLYNX	07/01/2026	06/30/2027		
System Total Amount					**16,059.30**
LCMSMS #07					
176600010	1PM 12M			33,884.52	31,708.34
	FlexCHOICE™ Coverage: 12 Months				
	No. of Performance Maintenance Visits: 1				
	Service Level: Standard				
	Response Time: Standard				
QCA564K	**FC0000895**-XEVOTQD 1PM SVC12M	07/01/2026	06/30/2027		
G05UPB043M	**FC0000478**-UPBINARY 1PM SVC12M	07/01/2026	06/30/2027		

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Suffolk County Water Authority

Price in US dollars

Ms. Amanda Comando
Tel : 631 563 0259
Email : amanda.comando@scwa.com

LABORATORY SCWA

Serial number	Description	Contract Start	Contract End	Unit Price	Quoted Price
H05UPS964M	**FC0000808**-UPSMPMGR 1PM SVC12M	07/01/2026	06/30/2027		
MS5KN01953	S/W BENEFITS INFORMATION, MASSLYNX	07/01/2026	06/30/2027		

System Total Amount **31,708.34**

LCMSMS #10

176600010	1PM 12M			59,560.00	56,100.05
	FlexCHOICE™ Coverage: 12 Months				
	No. of Performance Maintenance Visits: 1				
	Service Level: Standard				
	Response Time: Standard				
WBA0378	**FC0000963**-XEVOTQXS 1PM SVC12M	07/01/2026	06/30/2027		
K18BSP779G	**FC0000488**-UPBSM+ 1PM SVC12M	07/01/2026	06/30/2027		
H23FLP985M	**FC0000617**-UPISMFL+ 1PM SVC12M	07/01/2026	06/30/2027		
J18CHA048G	UPLC ACTIVE COL HEAT	07/01/2026	06/30/2027		
MS8SA01545	S/W Benefits MLYNX	07/01/2026	06/30/2027		

System Total Amount **56,100.05**

LCMSMS #11

176600010	1PM 12M			59,560.00	56,100.05
	FlexCHOICE™ Coverage: 12 Months				
	No. of Performance Maintenance Visits: 1				
	Service Level: Standard				
	Response Time: Standard				

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QUOTATION 24427344
Coverage from July 01 2026 to June 30 2027
Suffolk County Water Authority

Price in US dollars

Ms. Amanda Comando
Tel : 631 563 0259
Email : amanda.comando@scwa.com

LABORATORY SCWA

Serial number	Description	Contract Start	Contract End	Unit Price	Quoted Price
WBA0791	**FC0000963**-XEVOTQXS 1PM SVC12M	07/01/2026	06/30/2027		
G19BSP688G	**FC0000488**-UPBSM+ 1PM SVC12M	07/01/2026	06/30/2027		
H23FLP971M	**FC0000617**-UPISMFL+ 1PM SVC12M	07/01/2026	06/30/2027		
J19CHA187G	UPLC ACTIVE COL HEAT	07/01/2026	06/30/2027		
MS9NA01617	S/W Benefits MLYNX	07/01/2026	06/30/2027		

System Total Amount **56,100.05**

LCMSMS #12

176600010	1PM 12M			59,560.00	56,100.05
	FlexCHOICE™ Coverage: 12 Months				
	No. of Performance Maintenance Visits: 1				
	Service Level: Standard				
	Response Time: Standard				
WBA2150	**FC0000963**-XEVOTQXS 1PM SVC12M	07/01/2026	06/30/2027		
E23BSP598G	**FC0000488**-UPBSM+ 1PM SVC12M	07/01/2026	06/30/2027		
H23FLP969M	**FC0000617**-UPISMFL+ 1PM SVC12M	07/01/2026	06/30/2027		
B23CHA498G	UPLC ACTIVE COL HEAT	07/01/2026	06/30/2027		
MS3HB01573	S/W Benefits MLYNX	07/01/2026	06/30/2027		

System Total Amount **56,100.05**

SCWA LC3

176600010	1PM 12M			20,510.00	19,002.55
	FlexCHOICE™ Coverage: 12 Months				
	No. of Performance Maintenance Visits: 1				

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Suffolk County Water Authority

Price in US dollars

Ms. Amanda Comando
Tel : 631 563 0259
Email : amanda.comando@scwa.com

LABORATORY SCWA

Serial number	Description	Contract Start	Contract End	Unit Price	Quoted Price
	Service Level: Standard				
	Response Time: Standard				
D10QSM388M	**FC0000721**-UPQSM 1PM SVC12M	07/01/2026	06/30/2027		
H19BSP854G	**FC0000488**-UPBSM+ 1PM SVC12M	07/01/2026	06/30/2027		
L18FNP751G	**FC0000641**-UPISMFTN+ 1PM SVC12M	07/01/2026	06/30/2027		
C20UPF617G	**FC0000576**-UPFLRDET 1PM SVC12M	07/01/2026	06/30/2027		
A25TC2807H	**FC0000408**-TCMII SVC12M	07/01/2026	06/30/2027		
D23CHA898G	UPLC ACTIVE COL HEAT	07/01/2026	06/30/2027		
M24PRM309M	**FC0000281**-PCR SVC12M	07/01/2026	06/30/2027		
MS1CA01550	S/W Benefits MLYNX	07/01/2026	06/30/2027		

System Total Amount **19,002.55**

Laboratory Total Amount (except taxes) **235,070.34**

Product Support Status

There are NO systems/modules in the selected status of Sustaining, Limited or Obsolete
OR
Limited or Obsolete

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General Conditions

WATERS Service Quotation - TERMS AND CONDITIONS OF SERVICE

Waters Technologies Corporation ("Waters") offers various service plans (the "Plans") for the support of Waters instruments and component parts (the "Equipment"). The following terms and conditions govern Waters service under the Plans. You will also receive additional information concerning the particular Plan you have selected - you should read and retain these documents.

1. Acceptance Customer's acceptance of the offer contained in this quotation shall create a contract subject to and expressly limited by the terms and conditions contained on both sides of this form.

ACCEPTANCE OF THIS OFFER MAY ONLY BE MADE ON THE EXACT TERMS AND CONDITIONS SET FORTH ON THIS QUOTATION: IF ADDITIONAL OR DIFFERENT TERMS ARE PROPOSED BY CUSTOMER, SUCH ADDITIONAL OR DIFFERENT TERMS SHALL NOT BECOME A PART OF THE CONTRACT FORMED BY CUSTOMER'S ACCEPTANCE OF THIS QUOTATION UNLESS AGREED UPON BY BOTH PARTIES IN WRITING.

2. Prices and Quotations Prices are firm for the period of this quotation. Written quotations are valid for thirty (30) calendar days from the date issued unless an extended period for acceptance is specifically set forth in the quotation. Quotations are subject to termination by written notice from Waters to the customer within the validity period. All orders based on this quotation are subject to acceptance by Waters at its offices in Milford, Massachusetts. Prices for Renewal Terms are set forth and described below in these Terms and Conditions.

3. Shipping Charges Waters will pay charges to ship replacement or repaired Equipment to the customer. Waters will also pay shipping charges for the return of Equipment to Waters, provided the customer has complied with the provisions of Paragraph 8 below ("Return of Equipment").

4. Terms of Payment Net thirty (30) days from date of invoice. Delay in making payment by the customer will not operate to extend the term specified in the Plans. Waters may, at its option, suspend service during any period in which the customer has failed to make payments in a timely manner. Such suspension of service shall not limit any other legal remedies to which Waters may be entitled.

5. Term of Service The term of service provided under the Plans shall commence as of the Plan Effective date provided on the Acknowledgement copy of the Plan and shall continue as provided in the applicable service Plan (the "Initial Term"). Following the Initial Term, the term of service shall automatically renew for additional, successive one (1) year terms unless either Party provides written notice of non-renewal to the other party no later than 45 days before the end of the current Term (each, a "Renewal Term" and together with the Initial Term, the "Term"). These Terms and Conditions of Service shall continue to apply during any Renewal Term. The price for a Renewal Term will be provided to the Customer no later than 90 days prior to the expiration of the then-current Term; provided, that, if Waters does not provide notice of the renewal price prior to expiration of the current Term, the price for the next year's Renewal Term shall be 3% above than the price of the current year in the Term.

6. Inspection and Certification Prior to accepting Equipment for coverage under the Plans, Waters may, at its option, inspect and certify that the Equipment is functioning properly. Equipment and software must meet current performance standards and must be operated in an environment and system configuration acceptable to Waters. Service including parts, labor or travel required to bring the Equipment to performance standards acceptable to Waters is not covered by the Plans. This service must be authorized by the customer, completed and paid for prior to initiating Plan coverage. The cost for such service provided to the customer will be invoiced at the rates in effect at the time the service is provided. Equipment covered by the product warranty issued at the time of purchase by the customer may be converted to Plan coverage without a pre-plan inspection by Waters.

7. Service and Repair Service and repair of the Equipment will be provided by an authorized Waters Service Representative. Waters may use one or more of the following service options to replace or repair Equipment:

(a) dispatch a Waters service representative to the customer's facility; or
(b) provide for repair or replacement of the Equipment at a Waters repair facility; or
(c) provide delivery of replacement components to the customer, with instructions for installation of the components by the customer.

In providing service under the Plans, Waters may, at its option, use components that are "reconditioned," i.e., assemblies and parts which have been re-manufactured by Waters to meet current hardware and firmware revisions as well as the product quality and performance testing requirements for new products. Waters may, while performing service on the Equipment, replace outdated hardware, firmware and software with current revisions. Waters cannot guarantee the continued availability of outdated assemblies.

8. Return of Equipment Waters will accept the return of Equipment(or component parts of such Equipment) only when accompanied by a Return Authorization Number ("RAI#") issued by a Waters Customer Service representative prior to shipment of the Equipment by the customer.

9. Limited Service and Product Warranty Waters warrants that the service performed and the products and parts supplied to repair or replace the Equipment conform to average standards of workmanship and materials then prevailing in the trade.

Waters' obligations for software consulting, training and documentation services shall be limited to providing the selected services on a best efforts basis. WATERS MAKES NO OTHER WARRANTY, EXPRESS OR IMPLIED, INCLUDING THE WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. The sole obligation of Waters shall be to repair or replace any Waters non-conforming product or part during the term specified in the Plans. This warranty shall not be deemed to have failed of its essential purpose as long as Waters is willing and able to repair or replace any Waters non-conforming product or part covered by the plan selected by the customer. In the event that an instrument covered by a service plan cannot be repaired, Waters reserves the right to provide to the customer: (a) Prorated refund or credit of the purchase price, or (b) Prorated credit towards the purchase of a replacement instrument.

10. Delays Waters will use reasonable best efforts to provide prompt service, but will not be liable for any damage resulting from (i) delays in rendering service; (ii) delays in performing repairs; or (iii) delays in delivery or shipment of the Equipment.

IN NO EVENT SHALL WATERS BE LIABLE FOR SPECIAL, CONSEQUENTIAL, ECONOMIC OR INCIDENTAL DAMAGES (SUCH AS INSTRUMENT DOWN TIME, LOST PROFITS, LOST DATA, ETC.).

Waters
THE SCIENCE OF WHAT'S POSSIBLE.™

Quotation number	: 24427344
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QUOTATION 24427344
Coverage from July 01 2026 to June 30 2027
Suffolk County Water Authority

General Conditions

11. Exclusions
The Plans cover Equipment repairs and maintenance which results from normal use and operation of the Equipment. Waters will not be obligated to perform service on Equipment which, in its sole reasonable judgment:
(a) has been improperly installed, altered or damaged;
(b) has been repaired by other than an authorized Waters Service Representative;
(c) has been altered or damaged as a result of additions or changes made to the Equipment by the customer or others;
(d) has been damaged due to decomposition resulting from chemical action, environmental or operating conditions;
(e) has been damaged due to operator failure to perform standard operating procedures and routine maintenance, including the replacement of common replacement parts (using Waters-approved parts and supplies), as set forth in Waters published literature and manuals;
(f) has been damaged due to transfer of the Equipment by the customer from the location specified in the Plans without supervision by Waters;
(g has been damaged due to the use of operating supplies and maintenance parts which do not conform to Waters' specifications.
Repair of damage(s) caused by the use of such supplies or parts is not covered under the terms of the Plan.
Service (parts, labor and travel) required to repair such damage(s) will be invoiced at the rates in effect at the time the service is rendered.
12. Additional Equipment The customer may, subject to acceptance by Waters, request an addendum to the selected Plan to add Equipment. Prices in effect at the time of any addition shall apply to the Equipment being added, and the term of such addendum shall be coterminous with that of the original Plan.
13. Relocation of Products.
(a) The Customer shall give Waters thirty (30) days written notice prior to any relocation of products covered by on-site support services being provided under this Agreement.
(b) Products moved to a location within the contiguous United States shall continue to be serviced under this Agreement. The response time and charges will be adjusted to reflect the new location.
(c) Products moved outside the contiguous United States may continue to be serviced under this Agreement, at the option of Waters. The services to be provided and charges for such services shall be subject to mutual agreement.
(d) For installed products which will continue to be serviced, Waters, at its option, may supervise the dismantling and packing of the products and may inspect and reinstall products at the new location. These services, if provided, shall be at additional charge based on Waters standard service rates in effect at the time. The Customer shall furnish full labor and materials for the dismantling, packing and placement of the products in the new location.
(e) The Customer shall be responsible for any loss or damage to the products during relocation.
14. Cancellation The Plans may be canceled upon thirty (30) days written notice by either party. Cancellation by the customer prior to the expiration of the term of service under the Plan will be subject to a cancellation fee equal to fifteen percent (15%) of the purchase price of the Plan. All refunds will be calculated either by (i) subtracting the value of the services delivered against the Plan from the purchase price of the Plan, or (ii) prorating the value of the Plan; whichever amount is less. For multiple year Plans which are terminated by the customer at the end of a Plan year but prior to the commencement of a subsequent Plan year, a cancellation fee equal to fifteen percent (15%) of the total value of the Plan for the preceding year will be charged to the customer.
15. Merger and Modification. Documents relating to service provided under the Plans, including any attachments, represent the entire understanding between Waters and the customer and are not transferable by the customer without the prior written consent of Waters. Terms and conditions of any other documents, such as a customer purchase order, are expressly superseded and shall not be accepted by Waters.
16. Agents, etc. No agent, employee or other representative has the right to modify or expand Water's standard warranty applicable to the Plans or to make any representations other than those set forth in Waters' literature and any such affirmation, representation or warranty, if made, should not be relied upon by Customer and shall not form a part of this quotation.
17. Fair Labor Standards. Waters represents that the Products or services provided hereunder were produced and/or performed in compliance with the requirements of all sections of the Fair Labor Standard Act of 1938, as amended.
18. Equal Employment Opportunity Waters is an Equal Opportunity Employer. It does not discriminate in any phase of the employment process against any person because of race, color, creed, religion, national origin, sex, age, veteran or handicapped status. The Waters Equal Opportunity Certificate, which is mailed annually to all vendors and vendees, is incorporated into this quotation by reference.
19. Modifications, Waiver. The contract formed by Customer's acceptance of this quotation may be modified by a writing signed by both parties, and any breach thereunder may be waived only by a writing signed by the party against whom enforcement thereof is sought.
20. Governing Law The contract formed by Customer's acceptance of this quotation shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts, U.S.A.
21. Additional Terms and Conditions This quotation is also subject to any Waters Special Terms and Conditions applicable to the Products or Services offered by this quotation.
22. Arbitration. Any and all disputes or controversies arising under, out of or in connection with the contract formed by Customer's acceptance of this quotation or the sale or performance of the Products or services shall be resolved by final and binding arbitration in Boston, Massachusetts, under the rules of the American Arbitration Association then obtaining. The arbitrators shall have no power to add to, subtract from or modify any of the terms or conditions of this contract. Any award rendered in such arbitration may be enforced by either party in either the courts of the Commonwealth of Massachusetts or in the United States District Court for the Eastern District of Massachusetts, to whose jurisdiction for such purposes Waters and Customer each hereby irrevocably consents and submits.
23. Force Majeure Waters shall have no liability for failure to perform, or delay in performance, in the delivery of any and all equipment manufactured or sold by Waters including instruments, supplies, components, systems, chemistry, accessories, replacement spare parts, or any and all services provided by Waters, caused by circumstances beyond its reasonable control including, but not limited to, acts of God, acts of nature, floods, fire, explosions, war or military mobilization, United States governmental action or inaction, request of governmental authority, delays of any kind in transportation or inability to obtain material or equipment, acts of other governments, strikes, or labor disturbances.

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

DATE: June 17, 2026

TO: Jeffrey Szabo, CEO

FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Director of R&D

SUBJECT: SWARM Drone Tank Cleaning Demo – Glenview Place Elevated Tank

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SCWA has 65 water storage tanks that are currently cleaned under a tank mildew removal and cleaning contract. The Contractor utilizes lifts so the laborers can clean the entire tank with power washers. There are some tanks that, due to their location or proximity to tree lines/adjacent properties, present additional challenges for cleaning.

We recently were approached by a company named S.W.A.R.M. (Soft Wash and Reliable Maintenance) that cleans buildings and water towers using a drone-operated power washer. The nozzle is mounted to a drone that is operated by a licensed drone pilot from the ground. They performed a quick demo of the system at our Glenview Elevated Tank in Halesite, cleaning a small portion of the tank. While there are limitations to this technology, we could see it being useful for cleaning tanks where accessibility is more difficult, such as the Glenview Tank where the tank bowl extends past the tree line, making it very difficult for someone in a lift to reach outermost parts of the tank. To ascertain how effective this technology would be at addressing this, as well as identifying other limitations and advantages, we would like S.W.A.R.M. to complete the cleaning of the Glenview tank.

S.W.A.R.M. has provided a quote of $9,500.00 to perform this one-time demo. For comparison, in the most recent mildew removal and tank cleaning contract, we have paid $14,250.00 for a similar tank to be cleaned using traditional methods. Please review the attached quote and photos of the drone cleaning the Glenview tank earlier this year. All required insurance as determined by our Risk Management department to safely work at our site will have to be provided by S.W.A.R.M. prior to beginning any work.

If this meets with your approval, please place this on the agenda for Board approval at their June 2026 meeting. If you have any further questions regarding the above, please contact me.

Approved by :

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

6/18/26
Date

ESTIMATE

EST-001003

FROM:
S.W.A.R.M.
EIN # 41-2868844
127 Ketay Drive South
East Northport, NY, 11731
Email: info@swarmcleaning.com
Phone: (631) 445-5191

Estimate Date: May 14, 2026
Expiry Date: May 21, 2026

TO:
Suffolk County Water Authority
Attn: Tim Kilcommons
(Chief Engineer)
4060 Sunrise Highway
Oakdale, NY, 11769
Phone: (631) 831-8725
(631) 563-0216

JOB LOCATION:
Timothy Kilcommons
29 Glenview Place
Halesite, NY, 11743

JOB:
Glenview Elevated Water Tank

#	Services	Qty	Price	Discount	Tax (%)	Total
1	Water Tower Cleaning	1.00	$9,500.00	$0.00	$819.38 (8.625%)	$10,319.38

Cleaning process -

Step 1: Low pressure soft wash application of chemicals and soap to remove organic stains such as bird droppings, cobwebs, pollen, dirt, algae, mildew, and mold. Followed with a short dwell time and a medium pressure rinse.

Step 2: High pressure application of a diluted mix to clean heavy stains that were not removed by the soft wash. Followed by a thorough rinse.

Before, During & After: Team members will be continually spraying clean water on surrounding trees and vegetation to protect the area from chemical overspray.

Subtotal (without tax)	$9,500.00
Taxes	$819.38
Grand Total ($)	$10,319.38

Accepted payment methods
Check, Cash

Message

We value our relationship with your company and we like to offer loyalty discounts for every service contract that is done in the future.

We offer greater discounts for the frequency of service and we can tailor a contract that will fit your needs, budget, and timeframes.

Terms

1.) Legally Binding Agreement:
By signing a contract with S.W.A.R.M. Soft Wash and Reliable Maintenance, you are signing a legally binding contract for work to be completed at an agreed-upon price. In the event that you break this contract, all deposits made to the company shall be surrendered as damages.

2.) Product Warranties:
All warranties are limited to those offered by the manufacturers of the products used. S.W.A.R.M. Soft Wash and Reliable Maintenance makes no additional warranties. If you ever have a concern regarding our work, S.W.A.R.M. Soft Wash and Reliable Maintenance should be notified immediately.

3.) Water Usage:
By signing this agreement, you agree to provide S.W.A.R.M. Soft Wash and Reliable Maintenance the right to use an on-site water supply as needed to complete the stated project without compensation. If an exterior water supply is required, it will be at an additional charge. It is the customer's responsibility to make sure the water supply is on and in working order before we arrive. Additional charges will be applied if water is not available.

4.) Electrical Usage:
By signing this agreement, you agree to provide S.W.A.R.M. Soft Wash and Reliable Maintenance the right to use an on-site source of electricity as needed to complete the stated project without compensation. If an exterior source is required, it will be at an additional charge.

5.) Payments:
Payments to S.W.A.R.M. Soft Wash and Reliable Maintenance are due as per the contract schedule and upon completion or contract and are to be paid by check, cash or credit card payment. All balances are due upon completion of the job. Any variance to this policy must be agreed upon and in writing on our contract. Late charges will be immediately assessed on all balances not paid in accordance with contract terms. The customer agrees to pay any collection costs incurred by S.W.A.R.M. Soft Wash and Reliable Maintenance related to the collection process of outstanding balances.

6.) Scheduling:
Scheduling in a business whose productivity relies upon the weather can be difficult. Inclement weather may affect scheduling. We try our best to keep scheduling conflicts to a minimum, however, circumstances that are beyond our control may affect your project start and completion dates. You will be notified of any changes.

7.) Damages:
S.W.A.R.M. Soft Wash and Reliable Maintenance is not responsible for damages due to improperly installed siding, loose shingles or siding, broken or opened windows, improperly sealed windows and doors, wood rot, defective construction, improperly secured wires, loose or improperly installed gutters or improper caulking. In every aluminum siding case and in some cases with vinyl siding, the sun and weather will bleach the color or cause fading. Power washing, which entails the removal of chalky gritty, or failing surface materials may cause the faded aspects of the vinyl or aluminum to stand out. S.W.A.R.M. Soft Wash and Reliable Maintenance will not be responsible for such conditions. S.W.A.R.M. Soft Wash and Reliable Maintenance will not be responsible for loose mortar that may dislodge during the cleaning process.

8.) Stains:
Some stains cannot be removed by power washing. Tree sap, artillery fungus, splatters from stains and paints are examples of material that cannot be removed by conventional means. We make every attempt to point these

areas out to the customer when quoting the project. Sometimes these stains cannot be removed at all.

9.) Watertight:
S.W.A.R.M. Soft Wash and Reliable Maintenance expects your property to be in good repair and weathertight. This includes but is not limited to all electrical services including receptacles and light fixtures. Doors and windows shall also be weathertight. S.W.A.R.M. Soft Wash and Reliable Maintenance is not responsible for damages as a result of water infiltration from poor or improper installation, maintenance or repair of electrical-related items or doors or windows.

Client agrees to allow us to utilize any photos, descriptions, reviews, quotes, texts or videos of the property for marketing purposes.

By inquiring about our services or doing business with us, you are giving your consent to receive notifications and messages (e-mail or text) regarding our promotions or services.

Again, we appreciate you agreeing to these terms and conditions as we only set them in place to ensure everyone's safety and satisfaction. If you have any questions regarding these Terms and Conditions, please reach out to us.
You can be confident, that our goal is to provide you with the highest quality of service! We look forward to working with you!

Business powered by Markate.com


1-213-7559






S.W.A.R.M.
st Wash and Reliable Maintenance

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: June 17, 2026

TO: Jeffrey W. Szabo, CEO

FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D

SUBJECT: **Procore Project Management Software**

Procore is a robust project management software used to manage construction projects from preconstruction to closeout with the tools needed to maximize efficiency. Intended to be utilized by multiple departments, including Engineering and Construction Maintenance, the software provides tools for project documentation, and communication management tools, including directory, reports, documents, drawings, photos, RFIs, specifications, submittals, and punchlist. Additionally, this software delivers quality & safety components for inspections and incident reporting. It maintains a project link between contractor, subcontractor and owner/engineers and project managers.

The Engineering department has had access to use this product with great success on various projects where contractors are licensed to host the program and it is currently being implemented for the construction of the new Operations Headquarters on our Oakdale campus by our private project management team.

The annual cost is $57,313.12 for the combination of Project Management Pro and Quality & Safety modules and the individual licenses for employees whom will have access. The cost for this software was submitted during the budgeting process for FY27. Note that ProCore is sold through resellers under GSA pricing such that we would be purchasing the product and issuing a Purchase Order to EC America as indicated on the attached quote.

If this meets with your approval, please place on the agenda for the June 2026 Board meeting.

Approved by :

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

6/18/26
Date

EC America, Inc.
a subsidiary of immixGroup

Sales Quotation

Timothy Kilcommons
SUFFOLK , COUNTY OF
, PH: (631) 563-0351
tim.kilcommons@scwa.com

Contract No.: 47QTCA23D00B9

CAGE Code: 1QTH6
DUNS No.: 01-757-3259
TAX ID#: 52-2085893
Terms: NET 30
FOB:

Quote Number: QUO-1535467-D6N0W2
Quote Date: 7/9/2025
Expiration Date: 8/6/2025

Order Address:
EC America
8444 Westpark Drive, Suite 200
McLean, VA 22102
PH: 703-752-0610 FX: 703-752-0611

EC America Contact: Strane, Logan
+1 770-615-2468 Logan.Strane@immixgroup.com

Manufacturer Quote #: Q-186560
Manufacturer Ref #:

Manufacturer Contact: Nilsson, Thomas
510-326-8289 thomas.nilsson@procore.com

Start Date September 1, 2025
End Date August 31, 2026
ACV: $30M

Item	Part Number	Contract	Trans Type	Product Description	Qty	Price	Extended Price
1	PRO-1480-06	47QTCA23D00B9	SUB	Quality & Safety: provides Quality & Safety tools, including Incidents, Inspections, and Observations. Pricing is maximum price for Annual Construction Volume from $25,000,001 - $50,000,000** TRUSTED PRODUCT **	1	$10,337.3600	$10,337.36
2	PRO-1410-06	47QTCA23D00B9	SUB	Project Management Pro: provides Project Overview, Documentation, and Communication Management tools, including Directory, Reports, Documents, Drawings, Photos, RFIs, Specifications, Submittals, and Punchlist. Pricing is minimum price for Annual Construct** TRUSTED PRODUCT **	1	$29,873.3200	$29,873.32
3	PRO-3010	OPENMARKET-EC	SVC	Custom Statement of Work** TRUSTED PRODUCT **	73	$234.2800	$17,102.44

SUBSCRIPTION	$40,210.68
SERVICES	$17,102.44
Grand Total	$57,313.12

Procore and Customer agree to the below renewal pricing options, dependent on Customer executing a Procore Order. Basis point rate protection: Increases to the basis points rate
(Annual Fees / Annual Construction Volume) of the Product Name(s) on this Order at time of renewal will not exceed the percentages below, which are based on changes in Annual
Construction Volume upon renewal.
(1) If the Annual Construction Volume increases by more than 10%: the basis points rate will not exceed the current rate (0% increase).
(2) If the Annual Construction Volume is equal, or increases less than 10%: the basis points rate will not increase by more than 5%.
(3) If the Annual Construction Volume decreases by 10% or less: the basis points rate will not increase by more than 10%.
The first year of the renewal term will be compared to the immediately prior subscription year when determining maximum basis points increases. If Products are removed, basis
points rate protection is no longer valid.

Annual Construction Volume ("ACV") means the aggregate dollar value of the construction work performed or put in place for all distinct projects for which Customer utilizes the
Subscription Services identified with Customer's Procore account(s) during each 12-month period identified on this Order.

https://www.procore.com/legal/subscription-agreements/public-sector
https://www.procore.com/legal/dpa

Subject to the Terms and Conditions of GSA MAS Contract Number 47QTCA23D00B9; See: https://www.immixgroup.com/gsamas47qtca23d00b9/

Taxes: Sales tax shall be added at the time of an invoice, unless a copy of a valid tax exemption or resale certificate is provided.

All Purchase Orders must include: End User Name, Phone Number, Email Address, Purchase Order Number, Government Contract Number and Our Quote Number, Bill-To and Ship-To Address (Cannot ship to a PO Box), Period of Performance (if applicable), and a Signature of a duly Authorized Representative.

Open Market items are subject to the attached Terms and Conditions.

The identified line items are Trusted Products under the immixGroup Trusted Supplier Program.
immixGroup Trusted Supplier Program Policies, Commitments and Guarantees/Warranties can be obtained at:
http://www.immixgroup.com/uploadedFiles/Trusted-Supplier-Program_Guarantee-and-Warranty.pdf

PROCORE

EC America, Inc.
a subsidiary of immixGroup

Addendum to License Agreement or Terms of Use

EC America, Inc. ("Offeror") hereby submits this Addendum as an attachment to any proposed End User License Agreement, Terms of Use or other similar document pertaining to terms and conditions ("EULA") submitted with Offeror's quotation. All references to the manufacturer/licensor/vendor in the attached EULA should be read as "Contractor (EC America, Inc.) acting by and through its supplier."

The Government accepts commercial terms in a license agreement only to the extent that those terms do not conflict with Federal law and only to the extent those terms meet the Government's needs. Therefore, Offeror hereby agrees to the following modifications of the EULA to remove any inconsistencies with Federal procurement laws and to meet the Government's needs.

The term "Government" in this Addendum includes any U.S. federal, state, local, regional or tribal government, or any instrumentality thereof. If the customer is that of a state, local, regional or tribal government, some of the Federal laws and regulations referenced below may not apply to customer. To the extent a Federal law or regulation listed below does not apply to customer, such provision shall be replaced by a provision that, to the extent permitted by applicable law, achieves the same purposes intended under the Federal law or regulation.

Offeror agrees that in the event of any conflict or inconsistency between the terms in this Addendum and the terms of any proposed EULA, the terms of this Addendum will supersede and be controlling. The Offeror acknowledges that this Addendum will become a binding part of its contract with the Government in the event its quotation is accepted and selected for award.

General Indemnity (by the government)	The Government does not agree to indemnify any party because such agreements may violate the Anti-Deficiency Act, 31 U.S.C. § 1341(a)(1)(B). Any such clause is hereby modified as follows: **Recourse against the United States for any alleged breach of this agreement must be as a dispute under the contract disputes clause (Contract Disputes Act). While a dispute is pending, the Contractor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action arising under the contract, and comply with any decision of the Contracting Officer.**
Patent Indemnity (by the contractor)	Clauses giving the contractor sole control over any claims or disputes involving patent or other intellectual property infringement are not allowable, insofar as only the US Department of Justice is authorized to represent the US Government, per 28 U.S.C. § 516. Any clause giving entire control of litigation to a contractor is hereby modified as follows: **If a third party claims that products or services delivered under this contract infringe that party's patent or copyright, and the contractor is obligated to indemnify, defend and hold harmless the Government against such claim pursuant to the EULA, the contractor shall permit the Government to participate in the defense, at the Government's sole cost and expense. The Government shall make every effort to fully participate in the defense and/or in any settlement of such claim. However, the contractor understands that such participation will be under the control of the U.S. Department of Justice, per 28 U.S.C. § 516.**
Automatic renewals (e.g., term licenses for software or software maintenance that renew automatically and renewal charges are due automatically unless the government takes action to opt out or terminate)	The Government does not agree to any automatic renewal provisions because such agreements may violate the Anti-Deficiency Act, 31 U.S.C. § 1341(a)(1)(B). Any such clause is hereby modified as follows: **If any license or service tied to periodic payment is provided under this agreement (e.g., annual software maintenance), such license or service shall not renew automatically upon expiration of its current term without prior express Government approval by a warranted contracting officer.**
Audit	Any clauses that give the contractor the right to audit the Government's use of software licenses may not meet the Government's needs as a matter of security. Any such clause is hereby modified as follows:

	At Contractor's written request, but not more frequently than annually, the Government shall furnish Contractor with a document signed by the Government's authorized representative verifying that the software is being used pursuant to the provisions of this contract. To the extent permitted by and subject to the Government's applicable security requirements (including, but not limited to, use of cleared personnel, badging and other requirements), Contractor reserves the right to audit the Government's use of the software no more than once annually at Contractor's expense. Contractor shall schedule any audit at least thirty (30) days in advance. Any such audit shall be conducted during regular business hour at the Government's facilities and shall not unreasonably interfere with the Government's business.
Attorney fees and costs; equitable relief	The Government does not agree to any clauses relating to the award of attorney's fees and costs or equitable relief because they may violate the Anti-Deficiency Act, 31 U.S.C. § 1341(a)(1)(B). Any such clause is hereby modified as follows: **Equitable relief and the award of attorney's fees, costs, or interest are only allowed to the extent permitted by statute (e.g., the Prompt Payment Act or Equal Access to Justice Act). Disputes will be resolved according to the disputes clause.**
Taxes	The Government does not agree to any clauses purporting to make the Government responsible for all taxes. Any taxes the vendor believes to be payable by the Government must be submitted individually to the contracting officer for adjudication or included in the firm-fixed price.
Incorporating other License Terms by Reference, Including Reference to a Website	Terms provided in other documents or websites do not bind the Government unless those terms are referenced in the license agreement and submitted with the proposal. Any such clause is hereby modified as follows: **Any license agreement provisions or terms of use unilaterally revised subsequent to award that are inconsistent with any material term or provision of this contract are not enforceable against the Government.**
Venue; Choice of Law	The Government does not agree to any venue, jurisdiction, or choice of law clauses and does not consent to jurisdiction in any U.S. state courts. Any such clause is hereby modified as follows: **Venue and jurisdiction for any disputes are determined by the applicable federal statute (e.g., Contract Disputes Act) or by the Federal Acquisition Regulation. Any disputes arising under or related to this contract and license agreement will be governed by applicable federal statutes and regulations, not the laws of any particular U.S. state.**
Arbitration	The Government does not agree to any provisions relating to mandatory arbitration. Disputes must be resolved in accordance with applicable federal statutes (e.g., Contract Disputes Act) and regulations.
Equitable remedies, injunctions	The Government does not agree to any clauses consenting to or entitling the contractor to equitable relief or injunctions. Equitable relief for copyright, trademark, or patent infringement by the Government is only available to the extent permitted by federal statutes.
Unilateral termination by contractor for breach	The Government does not agree to any clauses permitting unilateral termination of the contract or license agreement by the contractor. Any such clause is hereby modified as follows: **Recourse against the United States for any alleged breach of this agreement must be made under the terms of the contract disputes clause (Contract Disputes Act). While a dispute is pending, the Contractor shall proceed diligently with performance of this contract, pending final resolution of any request for relief, claim, appeal, or action**

	arising under the contract, and must comply with any decision of the Contracting Officer.
Unilateral modification	The Government does not agree to any provisions giving the contractor the right to unilaterally make material changes to the license terms, with or without notice to the customer.
Assignment by licensor	The Government does not agree to any license terms providing for assignment by the licensor. Any such clause is hereby modified as follows: **Assignment of Government contracts without the Government's prior approval is prohibited by statute, except for assignment of payment to a financial institution, which must comply with the Assignment of Claims Act (31 U.S.C. § 3727, 41 U.S.C. § 15) and Federal Acquisition Regulation Subpart 32.8.**
Confidentiality	The Government does not agree to any clauses asserting that unit prices or license agreement terms are confidential or proprietary information. Any such clause is hereby modified as follows: **Neither the license agreement nor the price list shall be deemed "confidential" or "proprietary" information notwithstanding any marking to that effect. The Freedom of Information Act (FOIA) governs what information must be disclosed and what information may be withheld by the Government.**
Inspection/Acceptance	The Contractor can only, and shall only tender for acceptance those items that substantially conform to the manufacturer's published specifications. Therefore, items delivered shall be considered accepted upon delivery. The Government reserves the right to inspect or test any supplies or services that have been delivered. The Government may require repair or replacement of nonconforming supplies or re-performance of nonconforming services at no increase in contract price. If repair/replacement or re-performance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights- (1) Within the warranty period; and (2) Before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

PROCORE SUBSCRIPTION AND SERVICES AGREEMENT

This Subscription and Services Agreement, including any Orders and SOWs, ("**Agreement**") is entered into as of the date of the last signature below (the "**Effective Date**") between the applicable Procore contracting entity set forth in Section 11.5 ("**Procore**") and [CUSTOMER FULL NAME], with offices at [ADDRESS] ("**Customer**"). Procore and Customer may also be referred to herein individually as "**Party**" or together as the "**Parties**." Capitalized terms used but not otherwise defined herein have the respective meanings designated in Section 12. The Parties hereby agree as follows:

1. PROVISION OF SERVICES

1.1. Access to Subscription Services. Subject to Customer's compliance with this Agreement and timely payment of applicable Fees, during the Subscription Term, Procore shall make the Subscription Services available to Customer for Customer's internal business use in accordance with the Usage Metrics purchased by Customer. Customer agrees that its purchase and use of the Subscription Services are not contingent on any future functionality or features, or dependent on any oral or written statements made by Procore or any of its Affiliates regarding future functionality or features.

1.2. Evolving Procore Technology. Subject to Section 7.2(b), Procore may issue Updates for the Services during the Subscription Term.

1.3. Protection of Customer Data. Procore shall maintain administrative, technical, and physical safeguards designed to protect the security, confidentiality, and integrity of Customer Data. Where Customer's use of the Services includes the processing of "personal data" subject to applicable data protection laws, such use will be governed by the data processing addendum located at procore.com/legal/dpa ("**DPA**") that is incorporated into this Agreement either by reference or, at Customer's option, when countersigned by Customer and provided to Procore at dpa@procore.com. Customer shall only provide to Procore the minimum amount of personal data necessary to enable Customer to use the Services in accordance with this Agreement.

1.4. Beta Services. From time to time, Procore may invite Customer and Authorized Users to participate in a program regarding certain pre-release or beta services (collectively, "**Beta Services**"). Customer may accept or decline to participate in any Beta Services. Any services designated by Procore as Beta Services (e.g., "beta," "pilot," "limited release," "developer preview," "non-production evaluation," or other similar designation) are solely for Customer's evaluation purposes. If Customer opts into a Beta Service, Customer agrees to participate in usage and other testing and provide Feedback) about such Beta Service, as reasonably requested by Procore. Beta Services are not considered Services under this Agreement, are not supported, and may be subject to additional program terms. Unless otherwise stated, any Beta Service evaluation period will expire upon the earlier of one (1) year from the evaluation start date and the date of such Beta Service's commercial release, unless such Beta Service is earlier discontinued by Procore. Procore may discontinue any Beta Service at any time and may never make such Beta Service generally available. **Beta Services are provided "as is," without express or implied warranty, and without indemnity. Procore and its Affiliates will have no liability for, and Customer hereby fully and irrevocably releases Procore and its Affiliates from, any liability or damage arising out of or in connection with any Beta Service.**

2. USE OF SERVICES

2.1. Customer's Responsibilities. Only Authorized Users are permitted to access and use the Services. Customer acknowledges that Procore may contact Customer and Authorized Users in connection with Procore's and its Affiliates' services. Customer shall be solely responsible for (a) Authorized Users' compliance with this Agreement and any Order(s) issued hereunder; (b) the accuracy and quality of Customer Data, the means by which Customer acquired Customer Data, and obtaining appropriate usage rights with respect to Customer Data; (c) maintaining the confidentiality of usernames, passwords, and other account information or access credentials (as applicable); (d) all activities that occur under its Authorized Users' usernames, passwords, accounts or access credentials as a result of Authorized Users' access to the Services; and (e) ensuring Authorized Users' use the Services only in accordance with the Documentation. Customer shall provide written notice to Authorized Users and/or Data Subjects that Customer Personal Data (as defined in the DPA) is subject to Customer's own privacy policy and other terms regarding the use or handling of Customer Personal Data in accordance with applicable Data Protection Law. Customer shall provide disclosures to and obtain consents from Authorized Users as required under applicable Data Protection Law in order to share Customer Data. Customer shall notify Procore immediately of any unauthorized use of, or access to, the Services.

2.2. Restrictions. Customer shall not and shall not permit others to (a) make any Services available to any third party other than Customer or Authorized Users; (b) sell, resell, license, sublicense, distribute, rent, or lease any Services, or include any Services in a service bureau or outsourcing offering; (c) use the Services to store or transmit infringing, tortious, libelous, or otherwise unlawful material, Harmful Code, or material that otherwise violates the rights of any third-party; (d) interfere with or disrupt the integrity or performance of the Services or any third-party data contained therein; (e) use, or permit direct or indirect access to, the Services in a way that seeks to circumvent the Usage Metrics, (f) use the Services to exploit any Procore Intellectual Property Rights except as otherwise expressly permitted under this Agreement, an Order, or the Documentation; (g) frame or mirror any part of the Services, except as permitted by and in accordance with the Documentation; (h) access the Services in order to develop a competitive product or service or benchmark with a non-Procore product or service, or to otherwise exploit for competitive purposes; (i) subject to applicable law, reverse engineer, copy, or modify any software included as part of the Services; (j) use the Services for any improper, fraudulent, or other non-legitimate business purpose; (k) use the Services in a way that could be considered harmful, malicious, threatening, offensive, pornographic, defamatory, bigoted,

hateful, indecent, or otherwise objectionable in Procore's reasonable discretion; (l) use the Services to send unsolicited communications, promotions, or advertisements in violation of the CAN-SPAM Act or any other applicable anti-spam or e-privacy law, rule, or regulation; (m) use any automated device or process, such as a robot, spider, datamining, web-scraping, or other means to circumvent, access, use, or integrate with the Services or its contents, including but not limited to other user account information; or (n) damage, interfere, disable, or impair the Services in any way: or (o) use the Service in violation of applicable law.

2.3. Affiliates. Customer's Affiliates may purchase Services under this Agreement if such Affiliate directly enters into an Order with Procore or its applicable Affiliate, and by doing so such Customer Affiliate agrees to be bound by the terms of this Agreement as if it were an original party hereto. Each Affiliate's Order(s), and the corresponding Usage Metrics, are separate and distinct from Customer's and its other Affiliates' respective Orders and Usage Metrics, unless otherwise set forth on an applicable Order.

3. **THIRD-PARTY APPLICATIONS**

Products or services developed by third parties may be available to Customer, including via Procore's API, for use with the Services ("**Third-Party Applications**"). By using Third-Party Applications, Customer permits Procore to grant providers of such Third-Party Applications access to Customer Data or other data as required for the use and support of such Third-Party Applications in conjunction with the Subscription Services. Third-Party Applications are not Services under this Agreement, may be subject to the third-party provider's additional terms, and may require an additional fee to such providers in order to use the Third-Party Applications. The Procore software may contain features designed to interoperate with Third-Party Applications. Such features are not considered Services under this Agreement. Procore may cease providing such features for any reason, including if the provider of a Third-Party Application ceases to make the Third-Party Application available for interoperation with the Services, without entitling Customer to any refund, credit, or compensation. Notwithstanding any obligations Procore may have under an applicable DPA, Procore is not responsible for the use or protection of Customer Data in any Third-Party Applications.

4. FEES AND PAYMENT

4.1. Fees. Customer shall pay Procore all fees as set forth in the applicable Order or SOW, as well as any Overages ("**Fees**"). Except as set forth in Section 7.2, all payment obligations are non-cancelable and Fees paid are non-refundable.

4.2. Payment Terms. Except as otherwise set forth in the applicable Order, all Fees will be billed annually in advance. All invoices for Fees, Taxes, and Overages are due and payable within the time frame and in the currency set forth in the applicable Order, without deduction or setoff. Interest on unpaid amounts will accrue from the applicable invoice's due date at the higher of 1.5% per month and the highest rate allowed by applicable law. Customer is responsible for providing complete and accurate billing and contact information to Procore and promptly notifying Procore of any changes to such information. If Customer fails to pay any undisputed portion of a past due invoice, including accrued interest, within ten (10) business days after receiving notice that its account is overdue, Procore may, without limiting its other rights and remedies, suspend the Services until such amounts are paid in full ("**Non-Payment Suspension**"). Procore will not be obligated to continue to provide Services without payment of applicable Fees.

4.3. Use of Purchase Orders. No terms of any purchase order or other form or agreement provided by Customer will modify or supplement this Agreement, regardless of any failure of Procore to object to such terms, and any such terms will have no force or effect.

4.4. Taxes. Fees and Overages do not include any taxes, tariffs, levies, duties, or similar governmental charges or assessments of any nature, including, value-added, sales, use, or withholding taxes, assessable by any jurisdiction (collectively, "**Taxes**"). Customer is responsible for paying all Taxes associated with its purchases under this Agreement. If Procore is legally required to pay or collect Taxes for which Customer is responsible under this Section, Procore shall invoice Customer and Customer shall pay such amounts, unless Customer provides Procore with a valid tax exemption certificate authorized by the appropriate taxing authority. For clarity, Procore is solely responsible for taxes assessable against it based on its own income, property, and employees. Unless prohibited by the applicable taxing jurisdiction, the tax situs will be Customer's ship-to address as set forth in the applicable Order.

4.5. Usage Verification & Subscription Review. Customer acknowledges that Procore or its Affiliates may, at Procore's expense, review Customer's use of the Subscription Services for the purpose of verifying Customer's compliance with this Agreement. Customer shall reasonably cooperate with and assist Procore or its Affiliates, as applicable, in such review and verification of Customer's Usage Metrics. In addition, but no more than once annually, Procore's subscription management team may initiate an offsite "**Subscription Review**" by requesting copies of records evidencing Customer's Usage Metrics (for example, invoice details, project budgets, contract values, and change orders) and other reasonable substantiation. Customer shall provide such records within fifteen (15) business days, or such other mutually agreeable time frame, of Procore's written request. Procore may invoice Customer, and Customer shall pay, for any usage of the Services that exceeds the Usage Metrics ("**Overages**"). Overages will be invoiced at Procore's then-current standard rates.

4.6. Purchases Through a Reseller. If Customer purchases Services through a Reseller, the pricing and payment terms for such Services are between Customer and Reseller ("**Reseller Terms**"). Customer acknowledges that (a) all payments for Services procured via a Reseller will be made directly to the Reseller and in accordance with the Reseller Terms; and (b) if a Reseller notifies Procore of its right to terminate or suspend any Services, Procore may terminate or suspend such Services. Procore will not be liable to Customer or any third party for any liabilities, claims, or expenses arising from or relating to any applicable Reseller Terms.

5. PROPRIETARY RIGHTS AND LICENSES

5.1. Ownership; Reservation of Rights. All Procore Intellectual Property Rights, including Intellectual Property Rights in the Services, Beta Services, Documentation, Statistical Usage Data, and Procore's Confidential Information, are and will remain owned exclusively by Procore and its Affiliates, as applicable. Ownership in all Updates, derivatives, modifications, new functionalities, enhancements, and customization related to the Services created by or on behalf of Procore will immediately vest in Procore upon creation. Unless otherwise specified in an applicable SOW, all deliverables provided in the performance of Professional Services are owned by Procore and will be made available as part of the Subscription Services provided under this Agreement. Nothing in this Agreement will preclude or limit Procore from using or exploiting any concepts, ideas, techniques, or know-how of or related to the Services. Other than as expressly set forth in this Agreement, no license or other rights in or to the Services or other Procore Intellectual Property Rights are granted to Customer, and all such rights are expressly reserved to Procore and its Affiliates.

5.2. Use of Procore Logos. Use of Procore's logos, and all other Procore trademarks, service marks, product names, and trade names of Procore, is subject to the branding guidelines at design.procore.com.

5.3. Customer Data. Customer Data and Customer's Confidential Information are and will remain owned exclusively by Customer or its Authorized Users, as applicable. Customer hereby grants Procore, its Affiliates, and its subprocessors a worldwide right and license to access, host, display, process, analyze, transmit, reproduce, and otherwise utilize Customer Data (subject to Sections 1.3 and 6.2) for the purposes of providing and improving the Services in accordance with this Agreement.

5.4. Statistical Usage Data. Procore and its Affiliates may collect, use, and otherwise process Statistical Usage Data for their own analysis, analytics, marketing, and other internal business purposes, including, without limitation, improving Procore's products and services). Except where Customer has expressly provided its written consent, Procore will only disclose Statistical Usage Data if such data is (a) aggregated or anonymized; and (b) does not disclose the identity of Customer or its Authorized Users or any Customer Confidential Information.

5.5. Feedback. To the extent that Customer or its Authorized Users provide any recommendations, suggestions, proposals, ideas, improvements, or other feedback regarding the Services or Documentation ("**Feedback**"), Customer hereby grants Procore an irrevocable, perpetual, royalty-free license to freely use, reproduce, distribute, modify, incorporate, commercially exploit, and further develop such Feedback without any restrictions or attribution.

6. CONFIDENTIALITY

6.1. Definition of Confidential Information. "**Confidential Information**" means all information or data disclosed by a Party or any of its Affiliates (as applicable, the "**Disclosing Party**") that is confidential, proprietary, or otherwise not publicly available, or that reasonably should be understood to be confidential given the nature of the information and the circumstances of disclosure whether oral or in writing, and disclosed during the Term in connection with the Services. Confidential Information includes, (a) with respect to Customer, Customer Data; (b) with respect to Procore, the Services, pricing, and the Beta Services, including any discussions or information related to Beta Services; and (c) with respect to a Party, any technical, financial, economic, marketing, strategic, business, product, design, operational, including the terms of this Agreement and all Orders and SOWs, of such Party. Confidential Information does not include any information that (a) is or becomes generally known to the public without breach of this Agreement or any other agreement by the Party receiving information or any of its Affiliates (as applicable, the "**Receiving Party**"); (b) was known to the Receiving Party prior to its disclosure by the Disclosing Party without breach of any obligation owed to the Disclosing Party; (c) is received from a third party without restriction on disclosure and without breach of any obligation owed to the Disclosing Party; or (d) was independently developed by the Receiving Party without use of or reference to any Confidential Information.

6.2. Protection of Confidential Information. The Receiving Party shall (a) use the same degree of care that it uses to protect the confidentiality of its own confidential information of like kind (but not less than reasonable care); (b) not use any Confidential Information for any purpose outside the scope of this Agreement; and (c) except as otherwise expressly consented to by an authorized representative of the Disclosing Party, limit access to Confidential Information to those of its and its Affiliates' employees and contractors who need that access for purposes consistent with this Agreement and who have signed confidentiality agreements with the Receiving Party containing protections no less restrictive than those herein. Neither Party shall disclose the terms of this Agreement or any Order to any third party other than its Affiliates, legal counsel, and accountants without the other Party's prior written consent, on condition that a Party that makes any such disclosure to its Affiliate, legal counsel, or accountants shall remain responsible for such Affiliate's, legal counsel's, and accountants' compliance with this "Confidentiality" Section.

6.3. Compelled Disclosure. The Receiving Party may disclose Confidential Information to the extent compelled by law or legal process to do so, on condition that the Receiving Party gives the Disclosing Party prior notice of the compelled disclosure (to the extent legally permitted) and reasonable assistance, at the Disclosing Party's cost, if the Disclosing Party wishes to contest the compelled disclosure. If the Receiving Party is compelled by law to disclose Confidential Information as part of a proceeding to which the Disclosing Party is a party, and the Disclosing Party is not contesting the disclosure, the Disclosing Party shall reimburse the Receiving Party for its reasonable cost of compiling and providing secure access to that Confidential Information.

7. REPRESENTATIONS, WARRANTIES, EXCLUSIVE REMEDIES, DISCLAIMERS

7.1. General Warranty. Each Party represents and warrants that it has the necessary rights to enter into this Agreement and has the legal power to do so.

7.2. Procore Limited Warranties. Procore warrants that (a) the Subscription Services will perform materially in accordance with the applicable Documentation; (b) Procore will not materially reduce the core functionality of the Subscription Services during the current Subscription Term; (c) Procore will use industry standard measures to deliver the Subscription Services free of Harmful Code; and (d) Procore will perform the Professional Services in a diligent and professional manner. Customer's exclusive remedy and Procore's entire liability for a breach of the above warranties will be, at Procore's option, (x) the correction of the deficient Service that caused the breach of warranty, or (y) provision of comparable functionality. If Procore cannot accomplish (x) or (y) in a commercially reasonable manner, as determined in its reasonable discretion, Procore may terminate the deficient service and refund to Customer any prepaid Fees for the terminated Service, prorated to cover the remaining portion of the Subscription Term following notice of the breach of warranty.

7.3. Disclaimers. **Except as expressly provided herein, neither Party or its licensors makes any warranty of any kind, whether express, implied, statutory, or otherwise, and each Party and its licensors specifically disclaim all implied warranties, including any implied warranty of merchantability, fitness for a particular purpose, title, or non-infringement, to the maximum extent permitted by applicable law. Notwithstanding Procore's obligations under the DPA, Procore does not warrant that Services will be error-free or uninterrupted, will meet Customer's requirements or expectations, or that its security measures will be sufficient to prevent third-party access to Customer Data.**

8. INDEMNIFICATION

8.1. Indemnification by Procore.

(a) Procore shall defend any claim brought against Customer by a third-party to the extent such claim alleges that Customer's use of the Subscription Services (as authorized in this Agreement, and as provided by Procore to Customer) (1) infringes any valid and enforceable third-party patent, copyright, or registered trademark, or (2) misappropriates a third-party trade secret (a "**Claim**"). If a third party makes a Claim against Customer, Procore shall pay all damages (including reasonable attorneys' fees) finally awarded against Customer by a court of competent jurisdiction, or the settlement agreed to by Procore with respect to such Claim.

(b) If any Claim is brought or threatened, or if Procore reasonably believes that the Subscription Services may become the subject of a Claim, Procore may, at its sole option and expense (1) procure for Customer the right to continue to use the applicable Subscription Service; (2) modify the Subscription Service to make it non-infringing; (3) replace the affected aspect of the Subscription Service with non-infringing technology having substantially similar capabilities; or (4) if Procore determines none of the foregoing is commercially practicable, terminate this Agreement upon thirty (30) days' notice and refund Customer any prepaid Fees related to the applicable Subscription Services prorated for the remainder of the Subscription Term.

(c) Procore's defense and indemnity obligations do not apply to, and Procore will have no liability with respect to, any Claim arising in whole or part due to (1) any modification of the Subscription Services made by anyone other than Procore, (2) any use of the Subscription Services in combination with software, products, or services not provided by Procore, (3) any Third-Party Applications; (4) Services under an Order for which there is no charge; (5) Customer's use of the Subscription Services not in compliance with this Agreement; or (6) Customer's failure to use any Update provided by Procore.

This indemnity states Procore's entire liability, and Customer's exclusive remedy, for any Claims as described in Section 8.1.

8.2. Indemnification by Customer. Customer shall defend any claim brought against Procore by a third party to the extent such claim relates to the Customer Data (if used by Procore in accordance with this Agreement) or Third-Party Applications built by or on behalf of Customer. If a third party makes such a claim against Procore, Customer shall pay all damages (including reasonable attorneys' fees) finally awarded against Procore or the settlement agreed to by Customer with respect to such claim. **This indemnity states Customer's entire liability, and Procore's exclusive remedy, for any third-party claims as described in this Section 8.2.**

8.3. Procedure. The defense and indemnity obligations above are conditioned upon the indemnified Party providing the indemnifying Party with (a) prompt notice; (b) sole control over the defense and any settlement negotiations; and (c) all information and assistance reasonably requested by the indemnifying Party in connection with the defense or settlement of the indemnifiable claim. The indemnifying Party shall not agree to a settlement that imposes any obligation or liability on the indemnified Party without the indemnified Party's prior written consent, which will not be unreasonably withheld, conditioned, or delayed. The indemnified Party may appear in connection with such claims, at its own expense, through counsel reasonably acceptable to the indemnifying Party.

9. LIMITATION OF LIABILITY

9.1. Exclusion of Damages. **Neither Party nor its respective Affiliates will be liable for any loss of profits, revenues, goodwill, anticipated savings, or use, costs of substitute goods or services, or business interruption, or work stoppage, or any indirect, special, incidental, exemplary, punitive, or consequential damages, however caused, and based on any theory of liability, whether for breach of contract, breach of warranty, tort (including negligence), product liability, or otherwise, even if such Party is advised of the possibility of such damages. The foregoing disclaimer will not apply to the extent prohibited by law.**

9.2. Limitation of Liability. **A Party's and its respective Affiliates' aggregate cumulative liability for all damages arising out of or related to this Agreement will not exceed the applicable Fees paid or payable to Procore in an Order or SOW for the applicable Services and attributable to the twelve (12) month period immediately preceding the event giving rise to the liability. The existence of more than one claim will not expand this limit. The liability limitations under this Section 9.2 will not apply to (a) Customer's obligations to pay Fees due under this Agreement; (b) Customer's breach of Sections 2.1 or 2.2; (c) amounts finally determined pursuant to either Party's indemnity obligations under Section 8; (d) either Party's gross negligence, willful misconduct, or fraud; or (e) either Party's negligence on-site during the performance of Professional Services that results in death or personal injury. Nothing in this Agreement excludes or limits any liability that cannot be excluded or limited under applicable.**

10. TERM AND TERMINATION

10.1. Term of Agreement. This Agreement will begin on the Effective Date and continue until terminated as permitted herein (the "**Term**"). If there are no active Orders, this Agreement may be terminated by either Party upon ninety (90) days' prior notice.

10.2. Subscription Term. The initial Subscription Term and any applicable renewal Subscription Term will begin and end in accordance with the start date and end date set forth in the Order. Unless otherwise specified in an Order, a Subscription Term will automatically renew for one (1) year on the same terms, unless either Party gives the other Party notice (email is sufficient) of non-renewal at least ten (10) days before the end of the relevant Subscription Term. Notice of non-renewal to Procore must be sent to autorenewals@procore.com. Except as expressly set out in an Order, one-time promotional pricing will renew at Procore's then-current standard rates. Any new Service subsequently added to an existing subscription will be coterminous with the current Subscription Term.

10.3. Suspension. In the event of Customer's or an Authorized User's breach of this Agreement, including without limitation for Non-Payment Suspension or violation of the restrictions in Section 2.2, Procore may, in its reasonable discretion, suspend Customer's or an Authorized User's access to or use of the Subscription Services. Notwithstanding the foregoing, Procore shall use good-faith, reasonable efforts, unless the circumstances dictate otherwise, to reasonably notify Customer or an Authorized User via email before taking the foregoing actions.

10.4. Termination. Either Party may terminate this Agreement or any Order or SOW upon notice if the other Party is in material breach of this Agreement, where such material breach is not cured (to the extent capable of being cured) within thirty (30) days after receiving notice of breach from the non-breaching Party, or with immediate effect where such material breach cannot be cured. For the avoidance of doubt and without limiting rights of Procore, Customer's noncompliance with Section 2.2 or Section 4.2 will be deemed a material breach of this Agreement. This Agreement may be terminated by either Party with immediate effect if the other Party becomes the subject of a petition in bankruptcy or other proceeding relating to insolvency, receivership, liquidation, or assignment for the benefit of creditors, and such petition or proceeding is not dismissed within forty-five (45) days.

10.5. Effect of Termination. Upon the termination of this Agreement for any reason (a) unless otherwise agreed by the Parties in writing, all outstanding Orders and access to the Subscription Services will automatically terminate; (b) Customer and its Authorized Users shall immediately cease access and use of the Subscription Services, other than for retrieval purposes provided in (d); (c) all outstanding payment obligations of Customer will become due and payable immediately; and (d) for thirty (30) days following the termination of this Agreement Procore shall make Customer Data available to Customer, at Customer's request, via read-only access to the Subscription Service, solely for purpose of allowing Customer to retrieve Customer Data. After thirty (30) days, Procore will have no obligation to maintain or provide any Customer Data, and thereafter may delete or destroy all copies of Customer Data. If Procore is required to retain a copy of Customer Data for legal purposes, such copy remains subject to the confidentiality provisions of this Agreement.

10.6. Refund or Payment upon Termination. If Customer terminates this Agreement due to Procore's material breach, Procore shall refund Customer the prorated portion of prepaid Fees for unused Services. If Procore terminates this Agreement due to Customer's material breach, Customer shall pay any unpaid Fees. Termination will not relieve Customer of its obligation to pay any Fees for the period prior to the effective date of termination.

10.7. Surviving Provisions. The Sections titled "Fees and Payment," "Proprietary Rights and Licenses," "Confidentiality," "Representation, Warranties, Exclusive Remedies, Disclaimers," "Term and Termination," "Indemnification," "Limitation of Liability," and "General Provisions" will survive any termination of this Agreement.

11. GENERAL PROVISIONS

11.1. Publicity & Searchability Options.

(a) Customer grants Procore the right to use Customer's company name and logo as a reference for promotional purposes, subject to Customer's trademark usage guidelines that are provided to Procore. Customer may revoke this grant at any time, in part or in whole, by sending an email stating its intent to logos@procore.com.

(b) The Services may contain functionality to allow Customer and third parties to search for one another for various purposes, such as inviting a third party to collaborate on a project, soliciting and/or receiving a bid, etc. Where Procore has made such functionality available, Customer will have the ability to control its visibility for such searches within the Services.

11.2. Export Control. Each Party shall comply with all applicable Export Control and Sanctions Laws and Regulations in connection with providing and using the Services. Without limiting the foregoing, (a) each Party represents that it is not listed on any list of entities or individuals who are restricted from receiving U.S. services or items subject to jurisdiction of U.S. Export Controls (including but not limited to the Specially Designated Nationals and Blocked Persons List and the Entity List) nor is it owned or controlled by any such listed entity; (b) Customer shall not, and shall ensure that Authorized Users do not, violate any Export Control and Sanctions Laws and Regulations, or cause any such violation to occur; and (c) Customer shall not use or cause any person to use the Services to store, retrieve, or transmit technical data controlled under the U.S. International Traffic in Arms Regulations.

11.3. Anti-Corruption. Neither Party has promised, made, or received any bribe, kickback, or other similar payment or transfer of value from or to any director, officer, employee, agent, or other representative of the other Party in connection with this Agreement. Reasonable gifts, entertainment, sponsorships, and donations do not violate the above restriction.

11.4. U.S. Government Rights. If Customer, or any Authorized User, is a branch, agency, or instrumentality of the United States Government, the following provision applies: The Services and Documentation comprise "commercial computer software" and "commercial computer software documentation" as such terms are used in 48 C.F.R. 12.212 and are provided to the Government (a) for acquisition by or on behalf of civilian agencies, consistent with the policy in 48 C.F.R. 12.212; or (b) for acquisition by or on behalf of units of the Department of Defense, consistent with the policies in 48 C.F.R. 227.7202-1 and 22.7202-3. The rights of the U.S. Government to use, commercial computer software, commercial computer software documentation, and technical data furnished in connection with this Agreement are solely as provided in this Agreement. No additional rights are provided to the Government unless set forth in a separate written addendum.

11.5. Contracting Entity, Governing Law & Venue. The Procore contracting entity, law that will apply to a dispute arising out of or relating to this Agreement, and jurisdiction for dispute resolution depend on where Customer is domiciled, in all cases without reference to conflict of law rules of any jurisdiction.

If Customer is domiciled in:	**The Procore contracting entity is:**	**Governing law is that of:**	**The venue for dispute resolution is:**
California	Procore Technologies, Inc. 6309 Carpinteria Ave. Carpinteria, CA 93013 USA	California	Los Angeles County, California
Any U.S. state other than California; Mexico; or a country in Central America, South America, or the Caribbean	Procore Technologies, Inc. 6309 Carpinteria Ave. Carpinteria, CA 93013 USA	Delaware	New Castle County, Delaware
Canada	Procore Technologies, Inc. 6309 Carpinteria Ave. Carpinteria, CA 93013 USA	Ontario	Ontario, Canada
The United Kingdom; or a country in Europe, Africa, or the Middle East	Procore UK Ltd 51 Eastcheap London EC3M 1JP U.K.	England	London, England
Australia or New Zealand	Procore Technologies, Inc. 6309 Carpinteria Ave. Carpinteria, CA 93013 USA	New South Wales	Sydney, New South Wales
A country in Asia or the Pacific region other than Australia or New Zealand	Procore Technologies, Inc. 6309 Carpinteria Ave. Carpinteria, CA 93013 USA	Singapore	Singapore

The provisions of the United Nations Convention of Contracts for the International Sale of Goods and the Uniform Computer Information Transactions Acts will not apply to this Agreement in any manner whatsoever.

11.6. Dispute Resolution. The Parties shall attempt in good faith to promptly resolve any disputes arising out of or relating to this Agreement by negotiation between representatives of each Party with the authority to resolve such dispute. If the Parties are unsuccessful, such dispute will be submitted to final and binding arbitration. Notwithstanding the foregoing, neither Party is required to arbitrate claims (a) where all named parties seek monetary relief which, in the aggregate, qualifies as a claim that meets the requirements of an applicable small claims court; or (b) seeking injunctive relief. However, if a small claim is transferred, removed, or appealed to a different court,

either Party may require that the claim be submitted to final binding arbitration. Any arbitration will take place on an individual basis. The Parties waive the right to participate in a class, consolidated, or representative action or arbitration, and the right to a trial by jury. If this class action waiver is deemed unenforceable, the class claim will be brought in a court of competent jurisdiction.

Arbitration will be conducted in English and administered in accordance with the International Arbitration Rules of the International Centre for Dispute Resolution at the location set forth in Section 11.5. Except as required by law, neither Party nor its representatives may disclose the existence, content, or results of any arbitration without the other Party's prior written consent.

The arbitrator is not empowered to award damages in excess of compensatory damages and each Party hereby irrevocably waives any right to recover such damages with respect to any dispute resolved by arbitration. The decision of the arbitrator will be in accordance with this Agreement and will be binding upon the Parties. Each Party hereby waives any right it may otherwise have under the laws of any jurisdiction to any form of appeal. Judgment upon the award rendered may be entered in and enforced by any court of competent jurisdiction having jurisdiction over both Parties. This Agreement governs if there is a conflict with the International Arbitration Rules of the International Centre for Dispute Resolution.

11.7. Notices. Notices to Customer will be delivered via email or overnight delivery at the address associated with the Order. Notices to Procore will be delivered via email to legalnotice@procore.com or by overnight delivery to Procore Technologies, Inc., Attention Chief Legal Officer, 6309 Carpinteria Ave., Carpinteria, CA 93013 USA. All notices must be in writing and will be effective when received.

11.8. Force Majeure. Neither Party will be responsible or liable for any failure or delay in its performance under this Agreement (except for payment of Fees) to the extent due to any cause beyond its reasonable control ("**Force Majeure Event**"). The Party suffering a Force Majeure Event shall use reasonable efforts to mitigate against the effects of such Force Majeure Event. For the avoidance of doubt, issues relating to COVID-19 will not be considered a Force Majeure Event.

11.9. Assignment. Each Party shall not assign this Agreement, in whole or part, or any right or interest herein, without the other Party's prior written consent, not to be unreasonably withheld, and any purported assignment will be void. However, Procore may assign this Agreement without consent to an Affiliate, or in connection with a merger, consolidation, or corporate reorganization, sale of all or substantially all of its assets or business, or other change of control transaction. Subject to the foregoing, this Agreement will be binding upon and inure to the benefit of the Parties and their respective successors and permitted assigns.

11.10. Relationship of the Parties. The Parties are independent contractors. This Agreement does not create a partnership, franchise, joint venture, agency, fiduciary, or employment relationship between the Parties.

11.11. Entire Agreement; Order of Precedence. This Agreement (together with any SOWs, Orders, and linked terms) contains the entire understanding and agreement of the Parties concerning the subject matter hereof and supersedes all prior or contemporaneous communications, representations, agreements, and understandings, either oral or written, between the Parties with respect to its subject matter. This Agreement may only be amended or waived by a writing signed by both Parties; however, Procore reserves the right to update and modify the terms of this Agreement upon renewal. In the event of any conflict or inconsistency between or among the following documents, the order of precedence will be: (1) the DPA, (2) the Order, (3) SOW, (4) this Agreement, and (5) any links provided herein. Any amendment will take precedence over the document it amends.

11.12. Miscellaneous. If a provision of this Agreement is unenforceable or invalid, the provision will be revised so as to best accomplish the objectives of the Parties as evidenced by this Agreement, and the remainder of this Agreement will continue in full force. The English language version of this Agreement will be the version used when interpreting or construing this Agreement. Any notices in connection with this Agreement must be provided in English. Either Party's failure to enforce any right under this Agreement will not waive that right. There are no third-party beneficiaries to this Agreement, and Customer acknowledges that Procore will have no obligations or liability whatsoever to any third parties with which Customer does business.

12. DEFINITIONS

12.1. "**Affiliate**" means an entity that controls, is controlled by, or is under common control of a Party, where "**control**" means ownership or control, directly or indirectly, of more than fifty percent (50%) of the voting interest of such entity or party (but only for so long as such control exists) or the right to otherwise control the decision making of the subject entity.

12.2. "**Authorized Users**" means any individual or agents authorized by Customer to access or use the Services.

12.3. "**Customer Data**" means any content, data, information, personal data (as described in Section 1.2), and other materials submitted by Customer or an Authorized User to the Services. Customer Data excludes Statistical Usage Data, any content from publicly available sources, and any suggestion, enhancement request, recommendation, correction, or other Feedback relating to the operation of the Subscription Services pursuant to Section 5.4.

12.4. "**Documentation**" means the official Procore-provided instructions, user guides, help and training manuals, descriptions of support, and other descriptive product information applicable to the Services, whether in electronic, paper, or equivalent form, as updated from time to time, accessible at https://support.procore.com/products/online/user-guide or other websites designated by Procore.

12.5. "**Export Control and Sanctions Laws and Regulations**" means all laws and regulations under applicable law controlling or regulating the export, re-export, or (in-country) transfer of goods, technology, software, or services, or those that impose other trade or financial sanctions against targeted countries, territories, individuals, or entities.

12.6. "**Harmful Code**" means code, files, scripts, agents, malware, or programs intended to do harm, including but not limited to viruses, worms, time bombs, and Trojan horses.

12.7. "**Intellectual Property Rights**" means all rights, title, and interest in all intellectual property, including patents, copyrights, trade secrets, mask works, trademarks, and other intellectual property rights of any sort throughout the world.

12.8. "**Order**" means a written or electronic order form, executed by the Parties, identifying the Services, scope, quantity, charges, and other information relevant to a specific transaction between Customer and Procore, herein incorporated by reference.

12.9. "**Professional Services**" means the implementation, technical, consulting, training, and similar services provided by or through Procore or its Affiliates, as described in the relevant Order or SOW.

12.10. "**Reseller**" means a third party authorized by Procore or its Affiliates to promote, distribute, and/or resell the Services.

12.11. "**Services**" means collectively, as applicable, the Subscription Services, Support Services, and Professional Services Customer has ordered, and Procore has agreed to provide, as indicated on the applicable Order or SOW.

12.12. "**SOW**" means a statement of work executed by the Parties describing Professional Services purchased by Customer pursuant to an Order, herein incorporated by reference.

12.13. "**Statistical Usage Data**" means usage information or data related to the access or use of the Services. Examples of Statistical Usage Data include information or data on user visits, user activity, and numbers and types of clicks or impressions, as well as statistical, functional, behavioral, or other information or data based on or derived from such access or use.

12.14. "**Subscription Services**" means the Procore software-as-a-service, and all associated Updates, offered on a subscription basis by Procore via an Order that provides the functionality described in the Documentation.

12.15. "**Subscription Term**" means the entire period during which Customer is entitled to use the Subscription Services, including the initial term and any applicable renewal terms.

12.16. "**Support Services**" means the type of Procore's customer support for the Subscription Services described in Exhibit A, and as may be specified or purchased within an Order.

12.17. "**Updates**" means all updates, enhancements, and other modifications that Procore makes generally available, at no additional charge, to its customers of the Subscription Services identified in an Order.

12.18. "**Usage Metrics**" means the metrics used to determine the scope of Customer's access and use of the Subscription Services and associated Fees, as set out in an Order.

// Signature Page Follows //

PROCORE SUBSCRIPTION AND SERVICES AGREEMENT

Signature Page

Procore	**Customer:**
By:	**By:**
Authorized Signature	*Authorized Signature*
Name:	**Name:**
Title:	**Title:**
Date:	**Date:**

PROCORE SUBSCRIPTION AND SERVICES AGREEMENT

Exhibit A – Support Services and SLA Agreement

1. OVERVIEW

This Support Services and SLA Agreement ("**SLA**") is entered into by Procore and Customer and covers the Procore Subscription Services defined in the Procore Subscription Services Agreement ("**Agreement**") to which this SLA is attached. Except as otherwise modified or defined herein, all capitalized terms in this SLA have the meanings set forth in the Agreement.

2. DEFINITIONS

For purposes of this SLA "**Scheduled Downtime**" means the window during which scheduled maintenance of the Subscription Services is performed. Procore shall use commercially reasonable efforts to not provide more than 6 hours of Scheduled Downtime per calendar month.

3. SERVICE AVAILABILITY

Procore's service-level objective for the Subscription Services is 99.9% of the time, 7 days a week, and 24 hours per day as calculated over a calendar month excluding Scheduled Downtime. This does not include Force Majeure Events or other factors outside of Procore's reasonable control.

4. SUPPORT

4.1 Access to Support. Customer and Authorized Users have access to technical support via telephone, online chat, email, or self-paced online tutorials. Support hours can be found at http://support.procore.com. Support does not include training sessions on the features and functionality of the Subscription Services (e.g., implementation) or training in relevant computer skills considered prerequisite to an individual's ability to use personal computers, the Internet/World Wide Web, and online software in accordance with the requirements of the Agreement. Furthermore, only qualified, trained Customer support personnel or Authorized Users familiar with Subscription Services are authorized to contact Procore to obtain support.

4.2 Reporting. Before requesting support from Procore, Customer shall use reasonable efforts to comply with any applicable operating and troubleshooting procedures as set forth in the Documentation or as otherwise provided by Procore. If such efforts are unsuccessful, Customer should promptly notify Procore support via Procore's Ticket Tracking System ("**System**") of the issue including any supporting information Customer believes may assist Procore in both its diagnostic determination as well as the Severity/Priority classification. Upon Procore's receipt of a support request via the System, Procore shall use commercially reasonable efforts to answer questions and provide standard error corrections to known problems. In the event of any problems or errors involving the Subscription Services that Procore cannot immediately resolve, Procore shall begin working on a resolution to the problem and shall work diligently and in a commercially reasonable manner on the problem until it is resolved.

4.3 Status Updates. Response time commitment for a first support contact between Procore and Customer after Customer contacts Procore for support is based on the Severity/Priority of the issue as entered into the System by the Customer. The Severity/Priority levels reported by Customer will be determined by Procore in its reasonable discretion, taking into consideration Customer's report of the impact and functionality of the issue and impact to Customer. Once Procore receives an error ticket as reported from Customer, Procore shall provide Customer with timely status updates as reasonably determined by Procore until a workaround or other resolution is established by Procore.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: **June 22, 2026**

TO: **Jeff Szabo, CEO**

FROM: **Steven Galante, Chief Technology Officer, Anthony Iadevaia, Director of Information Technology**

SUBJECT: ***SAP AMS Agreement***

The Information Technology team has identified the need to establish ongoing Application Managed Services ("AMS") support for the Authority's SAP environment to assist with system support, maintenance, optimization, and related business and technical requirements.

To support this initiative, the Authority issued a formal competitive bidding process for SAP Application Managed Services. Following review and evaluation of the submitted proposals, Delaware North America LLC ("delaware") was down selected as the vendor recommended to provide these services.

Delaware will provide SCWA with access to functional and technical subject matter expertise to support both IT and business needs across the SAP landscape, including the following areas:

- SAP ECC
  - FICO
  - SD
  - PM
  - IM
  - PP
  - PS
  - HR/Payroll
  - HR Time / CATS

- SAP ECC
  - FICO
  - SD
  - PM
  - IM
  - PP
  - PS
  - HR/Payroll

The agreement will also include support services such as incident management, service requests, problem management, change requests, Basis administration, SAP security roles, transport management support, application of SAP notes and patches, KPI and management reporting, and knowledge management and training.

Services will be provided through a monthly retainer-based model during standard business hours. The monthly retainer will be $20,000, with services tracked through SCWA's ITSM tool. Charges against the monthly retainer, as well as any overages beyond the available retainer and rollover balance, will be based on the applicable hourly rates in the AMS Time and Materials Rate Card for the services provided. Any unused monthly retainer balance, up to $6,000 per month, may roll over for use within three months.

The proposed term for SAP AMS services will begin in July 2026 and continue through May 31, 2027. The agreement also includes an Organizational Change Management Assessment to evaluate organizational readiness, change capability, leadership alignment, and potential risks related to future business transformation initiatives.

The total proposed contract value is $309,600, which includes:

- SAP Application Managed Services: $220,000
- Organizational Change Management Assessment: $89,600

Thank you for your consideration.

delaware

Statement of Work

Suffolk County Water Authority AMS

Date: June 18, 2026

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we commit. we deliver.

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This Suffolk County Water Authority Project Statement of Work ("**Statement of Work**" or "**SOW**") is dated July 06 ,2026 ("**Statement of Work Commencement Date**").

PARTIES AND BACKGROUND

(1) Delaware North America LLC, a Delaware Limited Liability Corporation, with principal offices at 3626 North Hall Street, Suite 610 Dallas, TX 75218 (**"delaware"**); and

(2) Suffolk County Water Authority with offices at 4060 Sunrise Highway Oakdale, NY 11769 ("**Suffolk County Water Authority" or "SCWA"**).

This Statement of Work is entered into between delaware and Suffolk County Water Authority pursuant to the Master Services Agreement **("Agreement")** dated the Month DD, 2026 between Suffolk County Water Authority and delaware.

This Statement of Work is effective as of the Statement of Work Commencement Date.

In relation to the Project, the Parties agree that delaware will provide the Services in accordance with the terms and conditions set out in the Agreement and the terms and conditions of this Statement of Work which together comprise a separate and standalone contract between delaware and Suffolk County Water Authority in relation to the Services.

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1 SAP Application Managed Services

Suffolk County Water Authority released an RFP to solicit proposals for SAP Application Managed Services ("AMS") for support, maintenance, and optimization of the current state SAP environment. The services from delaware, in response to this AMS RFP, will be provided as a monthly retainer-based service model starting July 06, 2026. The delaware Application Managed Services team will provide SCWA with functional and technical subject matter expertise in support of both IT and business requirements. The intent is to facilitate access to the right expertise at the right time in alignment with SCWA business objectives and as needs arise across the SAP landscape. The service model and scope of services is further detailed herein.

The delaware team will provide services both on-site and remotely from the United States and our global delivery centers. On-site activities will be located with SCWA's team at:

SCWA Office Location: 4060 Sunrise Highway Oakdale, NY 11769

1.1 Definitions

Business Day is defined as client workdays, excluding delaware holidays and weekends

Change Request is defined as any change in hardware, software, system components, services, documents, or processes that are deliberately introduced into the IT environment. A Change Request necessitates an evaluation of the impact of the system and a formal submission, review, and approval for a change to be prioritized, estimated, developed, tested, and released into production.

Engagement Manager is defined as the main point of contact for SCWA in the delivery of the AMS services from delaware to SCWA.

Incident is defined as an unplanned malfunction and/or degradation in the quality of an IT service which impacts business operations, performance, or processing.

ITSM Tool is defined as the software ticketing tool leveraged to support and facilitate the delivery of the services. Currently, SCWA uses SolarWinds as their ITSM tool.

Monthly Retainer is defined as the $20,000.00 per month to be paid for delivery activities for delaware SAP application managed services.

Problem Management is defined as the root cause analysis of both initial and recurring Incidents after a resolution to the Incident has been provided. The objective of Problem Management is to reduce the repeated occurrence of Incidents and proactively identify patterns which may indicate underlying technical, procedural, or organizational opportunities for improvement.

Rollover Balance is defined as any unused amount of the Monthly Retainer not to exceed $6,000.00 in a single month.

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Service Delivery Manager is defined as the main point of contact in a Delaware Global Delivery Center responsible for the day-to-day management and delivery of the AMS services.

Service Request is defined as a user request for information, training document, recommendation, monitoring or to perform a particular task.

Standard Business Hours are defined as 8:00am – 5:00pm in the client's time zone, excluding weekends and observed holidays.

AMS T&M Rate Card is a table matrix as detailed in Section 2.1 of this document, which contains the per hour costs for the different levels of functional and technical resources to be provided by delaware to SCWA as part of this engagement.

1.2 Onboarding to AMS

The onboarding of delaware AMS resources will take place periodically as planned engagements between the parties according to the specific tactical or strategic needs of the business. SCWA will work with delaware to facilitate the necessary knowledge gathering, sharing, and discovery activities associated with the business need.

All onboarding procedures are to be documented in a Service Delivery Manual. This is the single source of truth for both delaware and SCWA to find any information necessary to deliver services.

1.2.1 Onboarding and Knowledge Transfer

Resources are aligned with the scope of modules or business requirements as well as the complexity of each area. The first onboard activity is to review the processes and available documentation. The onboarding and knowledge transfer is inclusive of, but not limited to:

- Access and connectivity
  - Physical access, VDI (Virtual Desktop) VPN, SAP Access, ITSM Access, Teams/Content Management
- Business Process Review
- Review of relevant project documentation
- Revision and maintaining of documentation

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1.3 Service Model

Application managed services will be provided by delaware to SCWA during Standard Business Hours for a fixed Monthly Retainer. The hours incurred for support activities will draw down on the Monthly Retainer based on the AMS T&M Rate Card. Hours will be tracked using thirty (30) minute increments in the ITSM Tool, SolarWinds. In the event the Monthly Retainer is fully consumed within any given month, additional application managed services will first draw down against any available Rollover Balance. In the event both the Monthly Retainer and Rollover Balance are fully consumed, any additional requested services will be provided on a time and materials basis at the hourly rates provided in the AMS T&M Rate Card herein.

The Rollover Balance and Monthly Retainer will be tracked and reported as part of the regularly established meeting cadence. Rollover Balances are eligible for use within three months following the month the Rollover Balance was accrued. Any and all budget not consumed within the three months it was accrued will be forfeited for use by SCWA.

1.4 Scope of Services

The scope of services shall be limited to supporting the following SAP functional areas and application modules. Any additional scope of services shall be considered as a change order.

Application Scope

- **SAP ECC**
  - FICO
  - SD
  - PM
  - IM
  - PP
  - PS
  - HR/Payroll
  - HR Time / CATS
- **SAP IS-U**
  - FICA
  - Billing
  - DM
  - Meter Reading

Services Scope

- Application Maintenance
  - Incident Management
  - Service Request
  - Problem Management
  - Change Request

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- Engagement Management
- Basis Administration
- SAP Security Roles
- Transport Management Support
- Application of SAP Notes and Patches
- KPI and Management Reporting
- Knowledge Management and Training

1.5 Governance Model

A joint governance organization will be established to measure and control the quality of the services provided. Regular meetings and their intended purpose are detailed below:

Weekly Delivery/Operational Meetings

Owned by the Engagement Manager and Service Delivery lead, weekly meetings are held to discuss:

- Ticket overview and status (questions, Incidents, Problem Management, Change Requests, Service Requests)
- Discuss any changing priorities or upcoming initiatives
- Performance and capacity review

Quarterly Business Reviews – QBRs

This meeting is held four (4) times per year to discuss any upcoming initiatives and evaluate the needs of the subsequent quarter.

- Quarterly resource management
- Reporting
    - Service Hours
    - Ticket types and count
    - Functional Support Area
    - Budget
- Customer satisfaction
- Discuss small projects or major initiatives as it relates to dependencies on the SAP system or staffing support

Annual Strategic Meeting

The owner of the strategic meeting is the Account Executive of delaware. This meeting is held each year (depending on the business needs/plans) to discuss strategic direction of SCWA and how delaware can support those strategic goals and initiatives.

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- Align strategic direction
- Innovation opportunities
- Solution roadmap education and market trends

1.6 Midyear Review

SCWA and delaware agree to review the Monthly Retainer and delivery model every six (6) months to evaluate if the Monthly Retainer and delivery model are aligned with the needs of both SCWA and delaware. Any change to the Monthly Retainer will be mutually agreed between the parties and will be formally documented in a Change Order.

1.7 Support Services Timeline

The AMS services will commence on July 06, 2026, and conclude on May 31, 2027. These dates will be confirmed and, if necessary, updated through a formal Change Request.

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2 Project Financials

Monthly Retainer

An invoice for the Monthly Retainer will be submitted at the start of each month of the services. Any T&M charges for a given month will be included in the subsequent month's Monthly Retainer.

Description	Year 1
Annual AMS Support (Jul 26 – May 27)	$220,00.00
Organizational Change Management (Appendix A)	$89,600.00
TOTALS	$309,600.00

The Total Contract Value (TCV) under this Statement of Work, inclusive of all parts outlined herein, is $309,600.00. This amount reflects the sum of the financial amounts as follows:

- Application Managed Services: $220,000.00
- Organizational Change Management: $89,600.00 (Appendix A)

Expenses

Any travel and out-of-pocket expenses, where required and approved, will be billed at actual cost.

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2.1 AMS T&M Rate Card

2.1.1 United States Based Resources

Role	Rate (USD)/Hour
Project Management	
Managing Partner	$390
Client Engagement Partner	$360
Program Director	$340
Senior Project Manager	$320
Project Manager	$300
Quality Assurance Manager	$280
Cutover Manager	$260
Test Manager	$260
Senior PMO Support	$210
PMO Support	$170
Benefits / Organizational Change	
Benefits Transformation Architect	$300
Organizational Change Architect	$280
Change Senior Consultant	$230
Change Consultant	$190
Change Analyst	$140
Training	
Training Lead	$260
Training Senior Consultant	$210
Training Consultant	$170
Training Analyst	$120

Functional	
Senior Solution Architect	$340
Solution Architect	$320
Functional Subject Matter Expert	$300
Functional Workstream Lead	$280
Functional Managing Consultant	$250
Functional Senior Consultant	$240
Functional Consultant	$190
Functional Analyst	$140
Reporting	
Reporting Architect	$280

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Reporting Managing Consultant	$250
Reporting Senior Consultant	$230
Reporting Consultant	$190
Reporting Analyst	$140
Technical	
Senior Technical Architect	$340
Technical Architect	$320
Data Lead	$280
Development Lead	$250
Integration Lead	$280
Technical Managing Consultant	$230
Technical Senior Consultant	$210
Technical Consultant	$170
Technical Analyst	$120

2.1.2 Global Delivery Center - India

Role	Rate (USD)/Hour
Project Management	
Project Manager	$85
Cutover Manager	$75
Test Manager	$75
PMO Support	$40
Benefits / Organizational Change	
Change Senior Consultant	$60
Change Consultant	$40
Change Analyst	$20
Training	
Training Senior Consultant	$60
Training Consultant	$40
Training Analyst	$20

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Functional	
Solution Architect	$110
Functional Subject Matter Expert	$80
Functional Workstream Lead	$70
Functional Managing Consultant	$65
Functional Senior Consultant	$60
Functional Consultant	$40
Functional Analyst	$20
Reporting	
Reporting Managing Consultant	$65
Reporting Senior Consultant	$60
Reporting Consultant	$40
Reporting Analyst	$20
Technical	
Technical Subject Matter Expert	$85
Data Lead	$70
Development Lead	$70
Integration Lead	$70
Technical Managing Consultant	$65
Technical Senior Consultant	$60
Technical Consultant	$40
Technical Analyst	$20

The foregoing AMS T&M Rate Cards will remain in effect until December 31, 2026. For each subsequent calendar year, the parties agree to a cost-of-living-adjustment (COLA) equal to the Bureau of Labor Statistics' Consumer Price Index for All Urban Consumers (CPI-U) over trailing twelve (12) month period. The COLA adjustment shall be applied to work performed under these AMS services, effective January 1 of each calendar year.

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3 Termination and Transition of Services

3.1 Termination of AMS for Convenience

SCWA may terminate the AMS Services at any time for convenience by providing a minimum of ninety (90) days advance written notice of the intent to terminate. In the event of early termination, SCWA agrees to pay any undisputed unpaid invoices. Any unpaid invoices are due according to the payment terms in the Agreement.

3.2 Transition Services

The parties acknowledges SCWA's application managed services for the SAP system are critical to SCWA's business operations. In the event of a termination of the AMS Services, delaware shall support SCWA with a transition of the services to SCWA or SCWA's new service provider. Transition services shall be provided within the budget of the Monthly Retainer if completed prior to the contractual end date or termination date.

Any transition services required beyond the contractual end date or termination date will be mutually agreed in a separate statement of work.

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4 Assumptions

- Any and all activities will be initiated through the IT Service Management Tool.
- A Change Order may be required should a Change Request be estimated to exceed 120 hours of effort to complete
- In the event the resolution of a service requires the participation of a third-party vendor, SCWA will facilitate interaction between third party vendor(s) and delaware.
- SCWA will designate an IT lead for coordination and delivery of the services
- SCWA will facilitate access to Subject Matter Experts (SMEs), where and when needed, to complement the efforts of the delaware team. Subject Matter Experts provide detailed knowledge of existing business processes and data within broader functional areas
- As part of any interface development effort, delaware will only be responsible for developing and testing the SAP side of the interfaces; SCWA or their third party partner is responsible for developing and testing the non-SAP side of the interfaces
- Any travel costs for the AMS services will require preapproval by SCWA and will be billed at actuals
- SCWA will provide details of the existing application landscape, application functionality, interfaces, and associated documentation, if available.
- Access to client systems and software will be provided as necessary to perform the services
- Access to client facilities will be provided as necessary to perform the services

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[SIGNATURE PAGE FOLLOWS]

5 Signatures

Signed for and on behalf of DELAWARE NORTH AMERICA, LLC

Signature	
Name	
Title	
Date	

Signed for and on behalf of Suffolk County Water Authority

Signature	
Name	
Title	
Date	

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6 Appendix A – Organizational Change Management Services

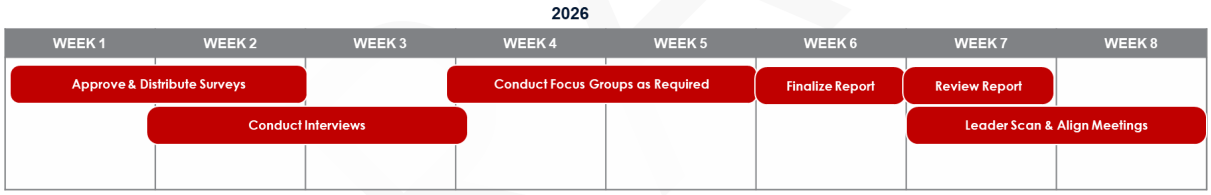
In addition to the AMS Services, SCWA requests delaware deliver a one-time organizational change management assessment. The OCM assessment follows a defined schedule of activities with defined deliverables. The objective of the OCM assessment is to evaluate and report findings and recommendations to SCWA and inform of future organizational readiness for major business transformation.

6.1 Change Management Scope

Discovery Assessment: identifies change/adoption risk, strategic misalignment, possible engagement issues and provides recommendations and action plan

- **Evaluates the organization's preparedness** for a major change effort
- **Evaluates project resourcing** and change support
- **Provides recommendations** to decrease change/adoption risk, enhance strategic alignment and improve change and transformation capability
- **Gives leaders a snapshot** of their own change leadership capabilities and ways to improve

OCM Discovery Assessment Timeline



Implementation of these recommendations may be considered as part of a subsequent phase engagement but is not included within the scope and hours of this initial assessment.

6.2 Change Management Deliverables

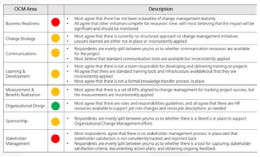
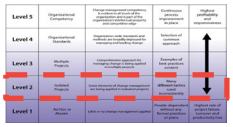
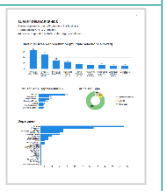
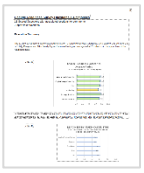
Discovery Report including:

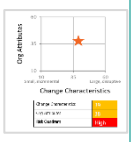
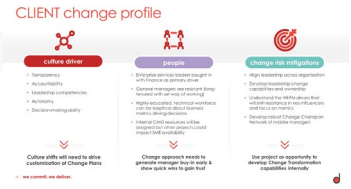
- Your organization's current change capability and maturity level
- A cultural health assessment of your organization across functions
- An overview of your leadership team's current change leadership strengths and opportunities
- An assessment that highlights barriers to change readiness and people-related project risk
- A change profile that summarizes organizational preparedness to engage in transformative change

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Recommendations to help you:

- Increase change capability and maturity in alignment with your organization's strategic goals and values
- Identify what cultural shifts are necessary to support the current change
- Support leaders in improving their change leadership skill set
- Specific actions that will increase people readiness and reduce people-related risk

Core Assessments	Definition	Approach	Output
Change Capability	**Evaluates current state of an organization's change capability** in eight key areas: Business Readiness, Change Strategy, Communications, Learning, Measurement/Benefits Realization, Organizational Design, Sponsorship, & Stakeholder Management	• Interviews with key leaders and/or • Survey	• **Change Capability Heat Map** 
Change Maturity	Identifies current state of an organization's change management maturity level and sets targets against a maturity matrix in alignment with organizational strategy and values	• Interviews with key leaders and/or • Survey	• **Maturity Matrix** • **Action Plan** to achieve target level 
Organizational Culture	Identifies the experiences, beliefs, values & behaviors that form the organization's current culture and identifies shifts that may be required to enable a more change-ready organization	• Interviews with key leaders and/or • Focus Group Sessions with select stakeholders	• **Cultural Health Results** • **Action Plan** 
Change Readiness	Evaluates change readiness in six areas: Leadership, Organizational & Change Capability, Operational Capability, Communication, KPIs, & Strategy	• Interviews with key leaders and/or • Survey	• **Readiness Results** • **Action Plan** 

Core Assessments	Definition	Approach	Output
Change Risk	Identifies the potential risk to a project's overall success based on two categories: Change Characteristics and Organizational Attributes	• Interviews with key leaders and/or • Survey	• **Change Risk Grid** • **Action Plan** 
Leadership Scan & Align	Assesses change leadership experience, change competencies, executive alignment, perceived impact of the change, and perceived barriers to readiness Facilitates a personalized commitment to sponsoring the change throughout the project lifecycle with individual action plans	• Interviews with key leaders and/or • Survey	• Individualized reports with recommended actions for each leader • Aggregate report of anonymized results for executive action planning
Change Profile	Synthesize all Discovery Assessment elements to create a summary profile of the organization with actionable intelligence in 3 key areas: culture drivers, people, and change risk mitigations	• Analysis of prior data elements	• **Executive Summary profile** 

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6.3 Project Financials

This Organizational Change Management Assessment is performed as a Time & Materials engagement. All services will be billed monthly based on actual hours worked at the applicable rates in the table below.

OCM Assessment

Description	Hourly Rate	Est Hours	Total
OCM Architect	$280.00	320	$89,600.00
	TOTALS	320	$89,600.00

Expenses

Any travel and out-of-pocket expenses, where required and approved, will be billed at actual cost.

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7 Assumptions

- SCWA will ensure that appropriate stakeholders are available to participate in OCM interviews, focus groups, and survey activities and will complete all requested inputs in a timely manner to support project milestones and overall delivery success
- SCWA will designate a key point of contact for delaware OCM lead to assist with distribution of communications, workshop scheduling, and logistics if required such as a SCWA PM
- An executive sponsor from SCWA should be designated to ensure project success
- Access to client systems and software will be provided as necessary to perform the services
- Access to client facilities will be provided as necessary to perform the services
- Any travel costs for the OCM assessment will require preapproval by SCWA and will be billed at actuals

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8 Appendix B – Change Request Form

Change Form	Project Name
Date of Change request:	
Change number:	Change originator:
Change name:	
Change description: [Provide a detailed description of the change]	
Reason/Justification for Change: [Provide a description of when and why the Change was requested] If this Change Form is related or connected to other Changes, this must be documented	
Business Impact (i.e. organization, customer, user experience, change impact)	
Activity impact (i.e. design, configuration, build, test, security, training, cutover impact)	
Schedule impact (i.e. critical path impact, workstream workload, phase closure, stage gates)	
Deliverable impact (i.e. BPDs, config, func/tech specs, build, test cases, security, training)	
Risks	
Alternatives	

DRAFT

Effort and Cost Estimate			
company	role	number of days	amount
Total		xxx	$ xxx,xxx

company	role	number of days	amount
Total		xx	

Decision ☐ approved ☐ rejected ☐ deferred ☐ further detail/investigation needed			
Payless Power Signature(s)	Name:	Project Role:	Date:
Delaware Signature(s)	Name:	Project Role:	Date:

DRAFT

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: **June 22, 2026**

TO: **Jeff Szabo, CEO**

FROM: **Steven Galante, Chief Technology Officer, Anthony Iadevaia, Director of Information Technology**

SUBJECT: ***KUBRA RCP Enhancement & Account Number Change***

The Information Technology team, in collaboration with Customer Service and Billing, has identified the need to enhance the Authority's KUBRA billing and payment processes to improve customer communication and reduce confusion for customers accessing billing and payment services.

To support this initiative, we are proposing to engage KUBRA Data Transfer Ltd. ("KUBRA") to complete two related enhancements to the Authority's current KUBRA environment.

The first enhancement will modify the current iMail process for new customers. Currently, new customer bills are held in proofing in order to add the RCP badge/barcode before the bill is printed and mailed. This change will allow new customer bills to be printed and mailed without delay, even if the RCP badge/barcode has not yet been added to the customer profile.

The second enhancement will change the primary customer identifier from Security Code to Account Number. This change is intended to make the customer experience less confusing by allowing customers to use their Account Number as the key identifier for KUBRA-supported services, including BDX, EZPay, and IVR.

The total proposed cost for this project is $38,250, which includes initiation, planning and design, account number development, RCP development, testing/UAT, deployment, and warranty support.

The proposed project start date is November 17, 2026, contingent upon full execution of the Statement of Work. The project is expected to take approximately two months to complete once started.

Thank you for your consideration.



SCWA – RCP Enhancement & Account Number Change

Date: June 2026

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Legal

This Statement of Work ("SOW") between Suffolk County Water Authority 'SCWA' and Kubra Data Transfer Ltd. (KUBRA), as it relates to this specific project, is entered into pursuant to the Agreement between KUBRA and **SCWA** (the "Agreement"), and consists of this SOW, and its applicable attachments and transaction documents referenced herein, and is effective as of the last signature date below.

SCWA also agrees to the hourly bill rate and any contingencies outlined in the "Pricing and Effort" section of this SOW. As well, **SCWA** agrees to pay KUBRA reasonable out-of-pocket expenses, including travel expenses. All additional expenses require written documentation from KUBRA and must receive prior written approval from **SCWA**. **SCWA** agrees to pay KUBRA's fees and expenses within thirty (30) days of **SCWA** receipt of KUBRA's invoice.

Furthermore, all parties acknowledge and understand that the services being delivered hereunder will not commence until full execution of this SOW. The parties agree that execution and delivery of this SOW via facsimile or scanned PDF is legal, valid, and binding execution and delivery for all purposes.

The individuals executing this SOW on behalf of **SCWA** and KUBRA do each hereby represent and warrant that they are duly authorized by all necessary action to execute this SOW on behalf of their respective principals.

Stakeholder	Action	Name (Print)	Signature	Date
KUBRA COE	**Approval**			
KUBRA VP	**Approval**			
SCWA	**Authorization and Approval**			

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Project Statement

This SOW contains two separate projects.

RCP Enhancement

The goal of this project is to prevent any delays from new customers from getting their printed bill. Currently new customers are being held back in order to add the RCP badge/barcode to their printed statement.

Account Number - Key Identifier

SWCA would like to use the customer's Account Number as the key identifier instead of Security code. The reason for this change is that it will be less confusing to the customer.

Program Scope

RCP - iMail

The current iMail process has a rule that diverts new customers to iMail Proofing Manager while existing customer bills are printed and mailed. On a daily basis, KUBRA runs the RCP process that adds the RCP barcode to the customer's profile. The Proofing Manager then releases the batch and those bills are printed and mailed.

To ensure new customers get their first bill as soon as possible, KUBRA will remove the Proofing Manager rule. For new customers, this will result in new customers not having a RCP badge/barcode on their first bill.

KUBRA Responsibilities

- Remove Proofing Manager Rule
- Reconfigure iMail Application to accommodate both bills with or without the RCP Badge.

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Example of bill without RCP Badge

Correspondence Please do not include any correspondence with your payment, mail other correspondence to:
SCWA Customer Service Center
2045 Route 112, Suite 5 Coram, NY 11727
or visit us online at scwa.com

Employee Identification All SCWA employees have an identification card bearing their name and photo.
For your protection, please always ask to see it.

Late Fees A late fee of one and one half percent (1.5%) per month shall be applied to all outstanding balances, including late charges, rendered in excess of forty-five (45) days.

Drinking Water Quality Report Our Drinking Water Quality Report is available online at scwa.com/DWQR. If you would like a paper copy delivered to your home, please call us at 631-698-9500. Additional information regarding our water supply is available on our website under 'Public Information'.

Important information from the Suffolk County Department of Health Services
Beginning July 1, 2019, new cesspools will no longer be allowed as replacements for old cesspools in Suffolk County. There is no requirement for homeowners to replace their existing cesspools or septic systems. If an existing cesspool is replaced, however, the Suffolk County Sanitary Code now requires that the replacement system must include a septic tank. This is the same requirement that has been in place for new construction since 1973.

For more information about this requirement and financial incentives, visit www.ReclaimOurWater.info or contact the Suffolk County Department of Health Services at (631)852-5811.

Example of bill with RCP Badge

Correspondence Please do not include any correspondence with your payment, mail other correspondence to:
SCWA Customer Service Center
2045 Route 112, Suite 5 Coram, NY 11727
or visit us online at scwa.com

Employee Identification All SCWA employees have an identification card bearing their name and photo.
For your protection, please always ask to see it.

Late Fees A late fee of one and one half percent (1.5%) per month shall be applied to all outstanding balances, including late charges, rendered in excess of forty-five (45) days.

Drinking Water Quality Report Our Drinking Water Quality Report is available online at scwa.com/DWQR. If you would like a paper copy delivered to your home, please call us at 631-698-9500. Additional information regarding our water supply is available on our website under 'Public Information'.

PAY YOUR SUFFOLK COUNTY WATER AUTHORITY BILL WITH CASH AT PARTICIPATING STORES

powered by KUBRA EZ-PAY

Bring this barcode with you to make a payment.
Payments are recognized immediately and posted next business day.

Retailer Instructions:
1. **SCAN** the customer's barcode.
2. The register will **PROMPT** you to enter an amount.
3. **ENTER** the amount the customer wants to pay.
4. **COLLECT** the desired cash amount (and fee, if applicable).
5. When the transaction is **COMPLETE** hand customer the receipt.

A $1.99 fee will be added.

Walmart, CVS, Walgreens, DOLLAR GENERAL, Speedway, 7-ELEVEN, FAMILY DOLLAR

79936642361000637168322091841 2

By accepting or using this barcode to make a payment, you agree to the full terms and conditions available at vanilladirect.com/pay/terms. After successful payment using this barcode, you may retrieve your full detailed e-receipt at vanilladirect.com/pay/ereceipt.

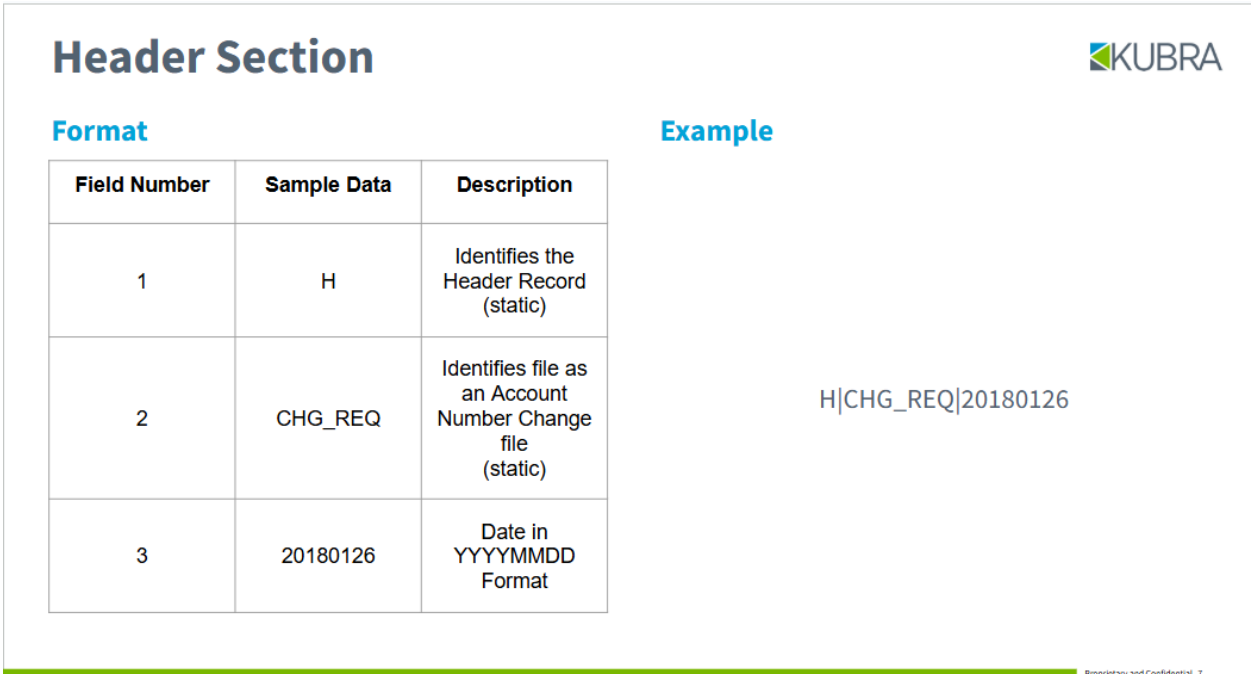
For Customer Assistance call (631) 698-9500.

Account Number - Key Identifier

All SCWA customers have a Security Code and an Account Number. Currently, SCWA uses the Security Code as the unique identifier. SCWA would like to switch to the Account Number as the unique identifier.

SCWA Responsibilities

The client needs to send a one-time full data file in the format below:



Header Section

KUBRA

Format

Field Number	Sample Data	Description
1	H	Identifies the Header Record (static)
2	CHG_REQ	Identifies file as an Account Number Change file (static)
3	20180126	Date in YYYYMMDD Format

Example

H|CHG_REQ|20180126

Detail Section

KUBRA

Format

Field Number	Sample Data	Description
1	D	Identifies the Detail Record (static)
2	[A|C|I]	Two options: A = append C = change I = deactivate
3	123456789	Original account number (required)
4	987654321	New account number (change only)

Example

APPEND:
D|A|123456789|987654321

CHANGE:
D|C|123456789|987654321

DEACTIVATION:
D|I|123456789|

*A combination of changes and deactivations is possible within the same file.
*A deactivation must have the '|' at the end or the file will error out
*Append does not support new registrations for Checkfree / Metavante

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Trailer Section

KUBRA

Format

Field Number	Sample Data	Description
1	T	Identifies the Trailer Record (static)
2	25	The number of Detail records on the file

Example

T|25

Proprietary and Confidential 9

Example:

H|CHG_REQ|20250126
D|C|010006299|104001034
D|C|010006311|104001035
D|C|010006417|104001038
T|11

KUBRA Responsibilities

- Adding a new account number for the subscriber
- Insert new activity in Subscriber_Activity table (ACTIVATE)
- Add new recurring profile in RecurringPayment table if there is an existing profile for the account number being changed
- Cancel the original recurring profile (for the old account number)
- Updates to make sure moving forward the main field as validation for the subscriber is the Account Number (BDX, EZPay (including IVR))
- Testing and supporting UAT

Pricing

The total cost for the project is $38,250

Payment Milestone	Hours	Amount ($)
Initiation,Planning & Design	40	$9,000
Account Number Development	40	$9,000
RCP Development	20	$4,500
Testing / UAT	40	$9,000
Deployment	20	$4,500
Warranty	10	$2,250
Total	170	$38,250

Schedule

The Project Start Date is contingent upon KUBRA receiving a fully executed SOW by the Signature Expiration Date. KUBRA cannot commit to the Project Start date if the SOW is not executed by the Signature Expiration Date. If unsigned by the Signature Expiration Date, then KUBRA will review alternative Project Start Dates.

Signature Expiration Date: October 16, 2026
Project Start Date: November 17, 2026

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The project will take approximately 2 month/weeks to complete once started. The above schedule is estimated based on similar upgrades. A finally mutually approved schedule will be created as part of the project kick-off activities and amended to this SOW.

KUBRA will be required to inform the Client two weeks prior to the Project Start Date in the event that KUBRA is unable to meet the Project Start Date listed above. If this occurs, then an alternative Project Start Date will be provided by KUBRA.

The project schedule will be finalized by the project team once the SOW is fully executed.

Terms and Conditions

Terms & Conditions
- Billing for this SOW will occur based on the billing milestone schedule outlined above

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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: June 18, 2026

TO: Jeff Szabo, Chief Executive Officer

FROM: Christopher Cecchetto, Chief Financial Officer

SUBJECT: **Budget Amendment #1 – F/Y/E May 31, 2027**

In accordance with the attached memos from Brendan Warner, Director Construction Maintenance, we are requesting the following fiscal year 2027 budget amendment:

Budget Increase Request Construction Maintenance

Increase to item 031 (Construction Contracts) in the amount of $250,000

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

This change will increase the capital budget of $125.7 million to $126.4 million; costs will be recovered through capital reimbursement revenues.

Please include this on the Board Agenda for members' consideration, at their next meeting of June 25, 2026.

CC:ms
attachment

c: J. Pokorny, B. Warner, S. Hannan, A. Christian

FIN-26-053

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: June 18, 2026

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

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

SUBJECT: Budget Increase for 031 – Construction Contract Tapping and 035 – Developer Contracts

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An increase in the budget is necessary for Budget Line 031 – Construction Contracts Tapping and 035 – Developer Contracts. The 031 Budget Line covers new services for which the Authority is reimbursed actual cost. There are several projects that cannot be executed due to insufficient funds. Based on this I am requesting an increase of $250,000 to Budget Line 031 – Construction Contracts to fund these projects and to have some available monies for the remainder of the fiscal year for future projects. The 035 Budget Line covers revenue contracts for water main installation by developers. These projects are paid in full prior to the start of any work so expenditures are directly offset by the revenues received from the execution of the construction contracts. In order to continue to complete future projects I am requesting an increase to the budget of $500,000.

Any future increases for these budget line items will be determined on an as needed basis as the projects arise; and will be presented to the Board for approval.

Approved by:

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

6/18/26
Date

Cc: Stephen Huber
Chris Cecchetto

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: June 17, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Facilities, Fiscal Year 2027 Blanket Purchase Authorization - Maintenance & Installation of Overhead Garage-Type Doors, Roll-Up Doors and Inspection & Maintenance of Dock Levelers at Various SCWA Sites

AWARD: American Industrial Door, Inc. - $100,000
Deer Park, New York

The Facilities Department seeks approval to issue a Blanket Authorization to American Industrial Door, Inc using a public contract maintained by the County of Suffolk. The Authority can purchase from the County contract, confirmed by American Industrial Door, Inc.

The Authority has been unsuccessful in obtaining a non-public contract price for this service. Purchasing issued several formal bids through Bidnet for the required service but was unsuccessful in getting any vendors to submit a proposal. The existing contract with Superior Doors that expires on 6/31/2026.

Purchasing Policy authorizes establishing a Blanket Authorization for an anticipated value of services of the same type or in the same category from a vendor. This process expedites securing services from an established source. Typically, the price of the service is similar no matter what the source.

The amount identified is the projected expenditure for Fiscal Year 2027 based on historical spend. The amount identified is not to be exceeded. Purchase Orders may be cancelled at any time by the Authority and do not oblige the Authority to expend a defined amount of funds.

Table 1 - Firm & Requested Amount

Firm	Amount	Municipal/Cooperative Agreement
American Industrial Door, Inc.	$ 100,000.00	Suffolk County Contract ODR031525

Please have the Board consider authorizing the ratification of the Blanket Authorization.

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

Purchasing Manager: J. Deubel

COUNTY OF SUFFOLK

EDWARD P. ROMAINE
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF PUBLIC WORKS

MICHAEL J. MONAGHAN, P.E. CHIEF DEPUTY COMMISSIONER	**CHARLES J. BARTHA, P.E.** COMMISSIONER	**LESLIE A. MITCHEL** DEPUTY COMMISSIONER

NOTICE OF CONTRACT

MASTER AGREEMENT 1ST EXTENSION

ANNUAL REQUIREMENTS CONTRACT:	OVERHEAD & ROLLUP DOOR REPAIRS	**COMMODITY CODE:**	91055
CONTRACT #:	ODR031525	**INITIATING DEPT:**	DPW
OPENING DATE:	01-21-2025		1494
PERIOD OF CONTRACT:	03-17-2026 **THROUGH** 03-16-2027	**BID #:**	25/0012LPWI
VENDOR:	AMERICAN INDUSTRIAL DOOR, INC. AMERICAN DOOR 9 LUCON DR DEER PARK NY 11729		
VENDOR ID:	VC0023485		
CONTACT:	MARC JURMAN		
PHONE:	631-586-8006		
FAX:	631-586-8074		
EMAIL:	DOORMAN@AMERICANDOOR.COM		
ADDITIONAL VENDORS:	CLICK HERE		
DETAIL PAGE:	CLICK HERE		
ATTACHMENT:			
DELIVERY:	FOB - DESTINATION		
POLITICAL SUBDIVISIONS:	THIS CONTRACT IS AVAILABLE FOR USE BY OTHER MUNICIPALITIES		

FOR FURTHER INFORMATION CONTACT PURCHASING AGENT: KRISTINE DEYNES

03-13-2026

SUFFOLK COUNTY IS AN EQUAL OPPORTUNITY / AFFIRMATIVE ACTION EMPLOYER

335 YAPHANK AVENUE **YAPHANK, N.Y. 11980** **(631) 852-5196** **FAX (631) 852-5221**

Return to Contract List | Return to Search Page

VENDOR: AMERICAN INDUSTRIAL DOOR

THIS CONTRACT FOR SERVICES INCLUDES THE FOLLOWING CLAUSES:

1. WORK SHALL INCLUDE, NEW INSTALLATIONS, PURCHASING OF EQUIPMENT, EMERGENCY SERVICE, TROUBLESHOOTING, REPAIRING AND GENERAL MAINTENANCE.

2. THE CONTRACTOR MUST PROVIDE EMERGENCY REPAIR WORK WITHIN FOUR (4) HOURS AND WILL COMMENCE NON-EMERGENCY WORK WITHIN ONE (1) WEEK. IN THE EVENT THAT THE WORK CANNOT BE PERFORMED AS PER TIME SCHEDULE BY THE CONTRACTOR, THE SECOND RESPONSIBLE LOWEST BIDDER WILL BE CALLED UPON TO PERFORM AT HIS QUOTED PRICE WITH NO PENALTY TO THE LOWEST BIDDER.

3. THE VENDOR SHALL BE CURRENTLY INVOLVED IN THE MAINTENANCE AND SERVICING OF OVERHEAD AND ROLL-UP DOOR SYSTEMS SPECIFIED HEREIN. THE BIDDERS MUST DEMONSTRATE THAT THEY ARE RESPONSIBLE SERVICE AND MAINTENANCE ORGANIZATIONS POSSESSING ADEQUATE FINANCIAL RESOURCES TO ACCOMPLISH THE VARIOUS SERVICES REQUIRED, AND THAT THEY HAVE SATISFACTORY RECORDS OF PERFORMANCE AND INTEGRITY.

4. CONTRACTOR'S SERVICE PERSONS SHALL HAVE TOOLS AND EQUIPMENT NECESSARY TO PERFORM THE REQUIRED WORK. THE COUNTY WILL NOT PAY FOR RENTAL OR REPLACEMENT OF ANY OF THESE COMMON TOOLS INCLUDING BLADES, BITS, ETC.

5. WHEN REPAIRING OR REPLACING ANY PARTS, THE CONTRACTOR SHALL USE THE MOST UP-TO-DATE MATERIALS BEING MANUFACTURED. NO OBSOLETE MATERIALS SHALL BE ALLOWED. ALL PARTS MUST BE NEW AND MUST BE EQUAL TO OR BETTER THAN THE ORIGINAL PARTS. REBUILT PARTS MAY BE USED ONLY WITH PRIOR APPROVAL OF THE COUNTY. THE COUNTY RESERVES THE RIGHT TO FURNISH PARTS AND MATERIALS IF THEY DEEM IT TO BE IN THEIR BEST INTEREST.

6. NO VEHICLE USE WILL BE PAID FOR IN THE NORMAL COURSE OF TRANSPORTING MECHANICS AND MATERIALS TO THE JOB SITE. CONTRACTOR MAY SUBMIT A QUOTATION FOR THE USE OF SPECIAL VEHICLES. CONTRACTOR MUST OBTAIN PRIOR APPROVAL FROM THE COUNTY FOR ANY PAYMENT OF SPECIAL VEHICLE USE.

7. EXCEPT FOR EMERGENCY WORK, CONTRACTOR WILL BE REQUIRED TO SUBMIT A BUDGET COST ESTIMATE BEFORE ANY WORK IS STARTED. ON EMERGENCY WORK, CONTRACTOR MUST SUBMIT HIS BUDGET COST ESTIMATE WITHIN 48 HOURS AFTER STARTING THE JOB.

8. THIS CONTRACT MAY BE CANCELLED BY THE COUNTY, WHEN, IN THE OPINION OF THE DIRECTOR OF BUILDINGS, OPERATIONS AND MAINTENANCE OR THE CHIEF PURCHASING AGENT (AND AT THE REQUEST OF THE USING DEPARTMENT) THE SERVICE RENDERED IS INCOMPETENT, INADEQUATE OR UNRESPONSIVE TO THE COUNTY'S NEEDS.

9. THE COUNTY RESERVES THE RIGHT TO ASSIGN ITS PERSONNEL TO ASSIST THE CONTRACTOR'S MECHANICS IF THEY DEEM IT TO BE IN THEIR BEST INTEREST.

10. THE CONTRACTOR SHALL BE REQUIRED TO RESPOND TO SERVICE REQUESTS WITHIN 24 HOURS, INCLUDING WEEKENDS AND HOLIDAYS, AND MUST BE PREPARED, AT THE COUNTY'S REQUEST, TO PERFORM THE NECESSARY WORK BETWEEN THE HOURS OF 5PM AND 7AM.

11. CONTRACTOR SHALL COMPLY WITH THE STANDARD PROVISIONS INVOLVING LABOR AND THE INSURANCE REQUIREMENTS OF SUFFOLK COUNTY, BOTH HERETO ATTACHED.

12. ALL LABOR SHALL BE GUARANTEED FOR A PERIOD OF ONE (1) YEAR FROM DATE OF ACCEPTANCE. ALL PARTS AND MATERIALS SHALL BE GUARANTEED FOR A MINIMUM OF NINETY (90) DAYS, OR IN ACCORDANCE WITH THE MANUFACTURER'S WARRANTY, IF GREATER THAN NINETY (90) DAYS.

VENDOR: AMERICAN INDUSTRIAL DOOR

LABOR RATE:
STRAIGHT TIME DOLLARS PER HOUR FOR ALL LABOR PERFORMED
IRONWORKER - ORNAMENTAL $160.00/HR

VENDOR INSTALLED REPLACEMENT PARTS: PARTS & MATERIALS NECESSARY TO THE JOB WILL BE BILLED AT CONTRACTOR'S CERTIFIED COST PLUS 15%. CERTIFIED COST WILL BE THE ACTUAL AMOUNT PAID TO THE SUPPLIER AND MUST BE DOCUMENTED BY THE SUBMISSION OF A COPY OF THE SUPPLIER'S INVOICE WITH THE CONTRACTOR'S VOUCHER. ITEMS UNDER $50.00 MAY BE GROUPED TOGETHER AS "MISCELLANEOUS MATERIALS" AND INCLUDED IN ONE TOTAL ON THE INVOICE

REPLACEMENT PARTS "SUPPLIED ONLY" – SHALL BE BILLED AT CERTIFIED COST PLUS 15%.
MATERIAL ONLY MAY BE PURCHASED OFF THIS CONTRACT, ONLY WHEN REQUISITIONED AND APPROVED BY THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS OPERATIONS AND MAINTENANCE FOR COUNTY OWNED OR OPERATED BUILDINGS.

OVERTIME

ANY OVERTIME CHARGES TO THE COUNTY WILL CORRESPOND TO THE NEW YORK STATE PREVAILING WAGE RATE SCHEDULE.

SINCE OFF-HOURS ON WEEKDAYS ARE NOT COVERED IN THE NEW YORK STATE PREVAILING WAGE RATE SCHEDULE, ANY WORK REQUESTED TO BE PERFORMED OUTSIDE OF NORMAL WORK HOURS (7AM TO 5PM) ON WEEKDAYS CAN BE BILLED AT 1.5 X THE LABOR RATE BID BY THE CONTRACTOR. ANY EXCEPTION REQUESTED BY CONTRACTOR WOULD REQUIRE A COPY OF LABOR AGREEMENT TO THE COUNTY.

ANY OVERTIME OR OFF-HOURS WORK REQUIRES PRE-APPROVAL BY THE COUNTY.

PREVAILING WAGE INCREASES

INCREASES IN NYS PREVAILING WAGE RATES WHICH EFFECT AND INCREASE OUR CONTRACTED HOURLY RATES WILL BE ALLOWED DURING THE COURSE OF A CONTRACT (NOT JUST AT THE TIME OF EXTENSION), AS LONG AS JUSTIFICATION IS PROVIDED BY THE CONTRACTOR. THE INCREASE WILL GO INTO EFFECT VIA A WRITTEN CONTRACT AMENDMENT ISSUED BY THE COUNTY.

THE EFFECTIVE DATE OF THE INCREASE WILL BE STATED IN THE AMENDMENT. IT IS THE COUNTY'S INTENTION TO HAVE THE EFFECTIVE DATE IN SYNC WITH THE DATE ON THE NYS NOTIFICATION, BUT THIS WILL DEPEND UPON THE DATE THAT THE COUNTY RECEIVES THE CONTRACTORS REQUEST FOR AN INCREASE.

EQUIPMENT/HEAVY EQUIPMENT RENTAL RATES

THE BASIS OF PAYMENT FOR THE USE OF CONSTRUCTION EQUIPMENT (EXCLUSIVE OF HAND TOOLS AND MINOR EQUIPMENT THAT ARE INCIDENTAL TO THE WORK BEING PERFORMED), WITH THE PRIOR APPROVAL BY THE COUNTY BASED ON THE SCOPE OF WORK OF THE JOB, WHICH IS OWNED OR RENTED BY THE CONTRACTOR, SHALL BE PAID FOR AT THE DAILY RATE PUBLISHED IN THE "RENTAL RATE BLUE BOOK", EXCLUSIVE OF SALES TAX PLUS AN OVERHEAD AND PROFIT PERCENTAGE OF 15% (FIFTEEN PERCENT).

THE CONTRACTOR SHALL BE REQUIRED TO HAVE ACCESS TO THE CURRENT ADDITION OF THE "RENTAL RATE BLUE BOOK" FOR BILLING. THE CONTRACTOR SHALL PROVIDE COPIES OF PAGES WITH THEIR INVOICES FOR ANY EQUIPMENT RENTAL CHARGES AS CERTIFIED COST PLUS 15% (FIFTEEN PERCENT). THE "RENTAL RATE BLUE BOOK" IS PUBLISHED ANNUALLY BY PENTON BUSINESS MEDIA (800 669-3282).

IN THE EVENT THAT THE BLUE BOOK DOES NOT LIST THE ITEM OF EQUIPMENT USED, THE APPLICABLE RATE SHALL BE DETERMINED IN THE SAME MANNER USING THE "AED GREEN BOOK" PUBLISHED BY PENTON BUSINESS MEDIA. IN THE EVENT THAT A PARTICULAR PIECE OF EQUIPMENT IS NOT LISTED IN EITHER THE BLUE BOOK OR GREEN BOOKS, THEN THE COUNTY SHALL ESTABLISH A RATE FOR OWNERSHIP AND OPERATING COSTS THAT IS CONSISTENT WITH ITS COST AND EXPECTED LIFE. PAYMENT FOR ALL EQUIPMENT WHICH IS EITHER CONTRACTOR OWNED OR RENTED SHALL BE PAID FOR ON THE BASIS OF SUBMITTAL OF AN ORIGINAL PAID INVOICE OR A COPY OF BLUE/GREEN BOOK RENTAL RATE PAGE ALONG WITH THE CONTRACTORS INVOICE.

POLITICAL SUBDIVISIONS

POLITICAL SUBDIVISIONS UTILIZING THIS CONTRACT MUST OBTAIN THEIR OWN PRC NUMBER.

OFFICE OF CENTRAL PROCUREMENT

335 Yaphank Ave, Yaphank, NY 11980
Phone: 631-852-5196 Fax: 631-852-5221

Vendor Detail for Contract: ODR031525

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Vendor Name: AMERICAN INDUSTRIAL DOOR, INC.
Contract: ODR031525
Period of Contract: 03-17-2026 **Through** 03-16-2027
Address: AMERICAN DOOR
9 LUCON DR
DEER PARK NY 11729
Vendor ID: VC0023485
Delivery:
Contact(s):

Name: MARC JURMAN
Phone: 631-586-8006
Mobile:
Fax: 631-586-8074
Email: DOORMAN@AMERICANDOOR.COM

Return to Contract | Return to Search Page

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Daniel Dubois, Director of Communications & External Affairs

RE: Granular Activated Carbon System Treatment System Installation
Hallock Avenue (Wells #2, 3) Pumpstation and Wellfield, Village of the Branch, Town of Smithtown
SEQRA Classification, Commitment to Budget, and Delegation of Authority

DATE: June 25, 2026

Suffolk County Water Authority (SCWA) intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the installation of a Granular Activated Carbon (GAC) Treatment system at the Hallock Avenue wellfield and pump station (Wells #2, 3) in Village of the Branch to remove PFAS from the water SCWA serves to its customers.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the project that is the subject of the grant. The review must determine whether the activity is a Type II action, an Unlisted action, or a Type I action. SEQRA and its implementing regulations preclude Type II actions from environmental review under SEQRA. The SEQRA regulations categorically determined that Type II actions are deemed not to have a significant impact on the environment. The EFC will select the projects to fund.

There are two wells at the Hallock Avenue wellfield and pump station (Wells #2, 3) that currently requires treatment and SCWA proposes installing GAC treatment.

As deemed appropriate by Engineering, the systems will either be installed in an existing granular activated carbon (GAC) treatment building(s) on the site or new small accessory building(s), containing less than 4,000 square feet in total. SCWA may be required to treat the other wells at the wellfield in the future.

Each GAC system consists of the Model 12 GAC Adsorption System consisting of two (2)- twelve (12) foot diameter vertical pressure vessels, each containing 20,000 pounds of granular activated carbon (total of 40,000 pounds per system). The adsorber vessels are free-standing vessels complete with underdrain and all influent and effluent piping, valves, fittings, required for the system. Water flows through the GAC from the top to bottom and as the water contacts the carbon, PFAS is removed from the water.

This project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

> construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

EFC requires that grant applicants provide a resolution identifying a plan to pay for the systems' cost not funded through an EFC grant. SCWA established a Water Quality Treatment Charge that will be used to pay for the system's cost and if necessary, such funding will be supplemented with existing funds within SCWA's Capital Budget, or from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

EFC also requires a delegation of authority from the Board to the CEO, authorizing the CEO to sign any and all documents related to and necessary to effect the grant.

Therefore, please have the Board consider adopting the following resolution:

Whereas, SCWA intends to submit an application to the Environmental Facilities Corporation applying for a Water Infrastructure Improvement Act (WIIA) grant to offset the cost of constructing a Granular Activated Carbon (GAC) at its Hallock Avenue pump station and wellfield (Wells #2, 3) to remove PFAS from the water distributed from the facility, and

Whereas, there are two wells at the Hallock Avenue wellfield and pump station (Well #2, 3) that currently requires treatment and SCWA proposes installing GAC treatment. Each GAC system consists of the Model 12 GAC Adsorption System consisting of two (2)- twelve (12) foot diameter vertical pressure vessels, each containing 20,000 pounds of granular activated carbon (total of 40,000 pounds per system). The adsorber vessels are free-standing vessels complete with underdrain and all influent and effluent piping, valves, fittings, required for the system. Water flows through the GAC from the top to bottom and as the water contacts the carbon, PFAS is removed from the water, and

Whereas, SCWA has reviewed the project under the New York State Environmental Quality Review Act and its implementing regulations and determines that the project is a Type II activity because involves construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities, and

Whereas, this project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

> *construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and*

not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

Whereas, SCWA has submitted the project for review to the New York State Office of Historic Preservation for a determination whether the project would adversely impact any state or national listed historic or pre-historic resources and SHPO by letter dated 6/1/2023 has determined that the project will not impact such resources, and

Whereas, SCWA is committed to funding the construction of the project using its funds generated by its Water Quality Treatment Charge funds, existing funds, or bond funds as deemed most fiscally appropriate by SCWA's CFO, and

Whereas, SCWA wishes to delegate to its CEO authorization to sign and execute any document or instrument required by the EFC to apply for or effect the grant, now therefore be it

Resolved, SCWA declares the construction of two GAC systems at the Hallock Avenue wellfield and pump station (Wells #2, 3) to be a Type II action pursuant to 6 NYCRR Part 617.5(c)(7) because the GAC systems and storage building will involve construction or expansion of a non-residential structure(s) involving less than 4,000 square feet of gross area in total, and be it further

Resolved, SCWA, declares that Water Quality Treatment Charge funds, and existing funds, or bond proceeds will be used to pay for the Hallock Avenue wellfield and pump station (Well #2, 3) GAC systems not funded through an EFC grant, and be it further

Resolved, that the Authority's Chief Executive Office is authorized to execute EFC Grant Agreements associated with the SCWA EFC Grant Application for two Granular Activated Carbon systems at the Hallock Avenue pump station and wellfield (Wells #2, 3) and all other contracts, documents, and instruments necessary to effect the SCWA EFC Granular Activated Carbon Hallock Avenue Well Field Grant Project and to fulfill Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA EFC Granular Activated Carbon Hallock Avenue Well Field Grant Project.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Daniel Dubois, Director of Communications & External Affairs

RE: Granular Activated Carbon System Treatment System Installation
Liberty Street (Well #3) Pumpstation and Wellfield, Hauppauge, Town of Islip
SEQRA Classification, Commitment to Budget, and Delegation of Authority

DATE: June 25, 2026

Suffolk County Water Authority (SCWA) intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the installation of a Granular Activated Carbon (GAC) Treatment system at the Liberty Street wellfield and pump station (Well #3) in Hauppauge to remove PFAS from the water SCWA serves to its customers.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the project that is the subject of the grant. The review must determine whether the activity is a Type II action, an Unlisted action, or a Type I action. SEQRA and its implementing regulations preclude Type II actions from environmental review under SEQRA. The SEQRA regulations categorically determined that Type II actions are deemed not to have a significant impact on the environment. The EFC will select the projects to fund.

There is one well at the Liberty Street wellfield and pump station (Well #3) that currently requires treatment and SCWA proposes installing GAC treatment.

As deemed appropriate by Engineering, the systems will either be installed in an existing granular activated carbon (GAC) treatment building(s) on the site or new small accessory building(s), containing less than 4,000 square feet in total. SCWA may be required to treat the other wells at the wellfield in the future.

Each GAC system consists of the Model 12 GAC Adsorption System consisting of two (2)- twelve (12) foot diameter vertical pressure vessels, each containing 20,000 pounds of granular activated carbon (total of 40,000 pounds per system). The adsorber vessels are free-standing vessels complete with underdrain and all influent and effluent piping, valves, fittings, required for the system. Water flows through the GAC from the top to bottom and as the water contacts the carbon, PFAS is removed from the water.

This project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

> construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

EFC requires that grant applicants provide a resolution identifying a plan to pay for the systems' cost not funded through an EFC grant. SCWA established a Water Quality Treatment Charge that will be used to pay for the system's cost and if necessary, such funding will be supplemented with existing funds within SCWA's Capital Budget, or from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

EFC also requires a delegation of authority from the Board to the CEO, authorizing the CEO to sign any and all documents related to and necessary to effect the grant.

Therefore, please have the Board consider adopting the following resolution:

Whereas, SCWA intends to submit an application to the Environmental Facilities Corporation applying for a Water Infrastructure Improvement Act (WIIA) grant to offset the cost of constructing a Granular Activated Carbon (GAC) at its Liberty Street pump station and wellfield (Well #3) to remove PFAS from the water distributed from the facility, and

Whereas, there is one well at the Liberty Street wellfield and pump station (Well #3) that currently requires treatment and SCWA proposes installing GAC treatment. Each GAC system consists of the Model 12 GAC Adsorption System consisting of two (2)- twelve (12) foot diameter vertical pressure vessels, each containing 20,000 pounds of granular activated carbon (total of 40,000 pounds per system). The adsorber vessels are free-standing vessels complete with underdrain and all influent and effluent piping, valves, fittings, required for the system. Water flows through the GAC from the top to bottom and as the water contacts the carbon, PFAS is removed from the water, and

Whereas, SCWA has reviewed the project under the New York State Environmental Quality Review Act and its implementing regulations and determines that the project is a Type II activity because involves construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities, and

Whereas, this project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

> *construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;*

Whereas, SCWA has submitted the project for review to the New York State Office of Historic Preservation for a determination whether the project would adversely impact any state or national listed historic or pre-historic resources and SHPO by letter dated 5/19/2023 has determined that the project will not impact such resources, and

Whereas, SCWA is committed to funding the construction of the project using its funds generated by its Water Quality Treatment Charge funds, existing funds, or bond funds as deemed most fiscally appropriate by SCWA's CFO, and

Whereas, SCWA wishes to delegate to its CEO authorization to sign and execute any document or instrument required by the EFC to apply for or effect the grant, now therefore be it

Resolved, SCWA declares the construction of one GAC system at the Liberty Street wellfield and pump station (Well #3) to be a Type II action pursuant to 6 NYCRR Part 617.5(c)(7) because the GAC system and storage building will involve construction or expansion of a non-residential structure(s) involving less than 4,000 square feet of gross area in total, and be it further

Resolved, SCWA, declares that Water Quality Treatment Charge funds, and existing funds, or bond proceeds will be used to pay for the Liberty Street wellfield and pump station (Well #3) GAC systems not funded through an EFC grant, and be it further

Resolved, that the Authority's Chief Executive Office is authorized to execute EFC Grant Agreements associated with the SCWA EFC Grant Application for one Granular Activated Carbon system at the Liberty Street pump station and wellfield (Well #3) and all other contracts, documents, and instruments necessary to effect the SCWA EFC Granular Activated Carbon Liberty Street Well Field Grant Project and to fulfill Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA EFC Granular Activated Carbon Liberty Street Well Field Grant Project.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Daniel Dubois, Director of Communications & External Affairs

RE: Granular Activated Carbon System Treatment System Installation
Margin Drive (Well #1A) Pumpstation and Wellfield, Shirley, Town of Brookhaven
SEQRA Classification, Commitment to Budget, and Delegation of Authority

DATE: June 25, 2026

Suffolk County Water Authority (SCWA) intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the installation of a Granular Activated Carbon (GAC) Treatment system at the Margin Drive wellfield and pump station (Well #1A) in Shirley to remove PFAS from the water SCWA serves to its customers.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the project that is the subject of the grant. The review must determine whether the activity is a Type II action, an Unlisted action, or a Type I action. SEQRA and its implementing regulations preclude Type II actions from environmental review under SEQRA. The SEQRA regulations categorically determined that Type II actions are deemed not to have a significant impact on the environment. The EFC will select the projects to fund.

There is one well at the Margin Drive wellfield and pump station (Well #1A) that currently requires treatment and SCWA proposes installing GAC treatment.

As deemed appropriate by Engineering, the systems will either be installed in an existing granular activated carbon (GAC) treatment building(s) on the site or new small accessory building(s), containing less than 4,000 square feet in total. SCWA may be required to treat the other wells at the wellfield in the future.

Each GAC system consists of the Model 12 GAC Adsorption System consisting of two (2)- twelve (12) foot diameter vertical pressure vessels, each containing 20,000 pounds of granular activated carbon (total of 40,000 pounds per system). The adsorber vessels are free-standing vessels complete with underdrain and all influent and effluent piping, valves, fittings, required for the system. Water flows through the GAC from the top to bottom and as the water contacts the carbon, PFAS is removed from the water.

This project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

> construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

EFC requires that grant applicants provide a resolution identifying a plan to pay for the systems' cost not funded through an EFC grant. SCWA established a Water Quality Treatment Charge that will be used to pay for the system's cost and if necessary, such funding will be supplemented with existing funds within SCWA's Capital Budget, or from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

EFC also requires a delegation of authority from the Board to the CEO, authorizing the CEO to sign any and all documents related to and necessary to effect the grant.

Therefore, please have the Board consider adopting the following resolution:

Whereas, SCWA intends to submit an application to the Environmental Facilities Corporation applying for a Water Infrastructure Improvement Act (WIIA) grant to offset the cost of constructing a Granular Activated Carbon (GAC) at its Margin Drive pump station and wellfield (Well #1A) to remove PFAS from the water distributed from the facility, and

Whereas, there is one well at the Margin Drive wellfield and pump station (Well #1A) that currently requires treatment and SCWA proposes installing GAC treatment. Each GAC system consists of the Model 12 GAC Adsorption System consisting of two (2)- twelve (12) foot diameter vertical pressure vessels, each containing 20,000 pounds of granular activated carbon (total of 40,000 pounds per system). The adsorber vessels are free-standing vessels complete with underdrain and all influent and effluent piping, valves, fittings, required for the system. Water flows through the GAC from the top to bottom and as the water contacts the carbon, PFAS is removed from the water, and

Whereas, SCWA has reviewed the project under the New York State Environmental Quality Review Act and its implementing regulations and determines that the project is a Type II activity because involves construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities, and

Whereas, this project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

> *construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;*

Whereas, SCWA has submitted the project for review to the New York State Office of Historic Preservation for a determination whether the project would adversely impact any state or national listed historic or pre-historic resources and SHPO by letter dated 6/1/2023 has determined that the project will not impact such resources, and

Whereas, SCWA is committed to funding the construction of the project using its funds generated by its Water Quality Treatment Charge funds, existing funds, or bond funds as deemed most fiscally appropriate by SCWA's CFO, and

Whereas, SCWA wishes to delegate to its CEO authorization to sign and execute any document or instrument required by the EFC to apply for or effect the grant, now therefore be it

Resolved, SCWA declares the construction of one GAC system at the Margin Drive wellfield and pump station (Well #1A) to be a Type II action pursuant to 6 NYCRR Part 617.5(c)(7) because the GAC system and storage building will involve construction or expansion of a non-residential structure(s) involving less than 4,000 square feet of gross area in total, and be it further

Resolved, SCWA, declares that Water Quality Treatment Charge funds, and existing funds, or bond proceeds will be used to pay for the Margin Drive wellfield and pump station (Well #1A) GAC systems not funded through an EFC grant, and be it further

Resolved, that the Authority's Chief Executive Office is authorized to execute EFC Grant Agreements associated with the SCWA EFC Grant Application for one Granular Activated Carbon system at the Margin Drive pump station and wellfield (Well #1A) and all other contracts, documents, and instruments necessary to effect the SCWA EFC Granular Activated Carbon Margin Drive Well Field Grant Project and to fulfill Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA EFC Granular Activated Carbon Margin Drive Well Field Grant Project.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Daniel Dubois, Director of Communications & External Affairs

RE: Granular Activated Carbon System Treatment System Installation
Patchogue-Yaphank Road (Well #1) Pumpstation and Wellfield, Yaphank, Town of Brookhaven
SEQRA Classification, Commitment to Budget, and Delegation of Authority

DATE: June 25, 2026

Suffolk County Water Authority (SCWA) intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the installation of a Granular Activated Carbon (GAC) Treatment system at the Patchogue-Yaphank Road wellfield and pump station (Well #1) in Yaphank to remove PFAS from the water SCWA serves to its customers.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the project that is the subject of the grant. The review must determine whether the activity is a Type II action, an Unlisted action, or a Type I action. SEQRA and its implementing regulations preclude Type II actions from environmental review under SEQRA. The SEQRA regulations categorically determined that Type II actions are deemed not to have a significant impact on the environment. The EFC will select the projects to fund.

There is one well at the Patchogue-Yaphank Road wellfield and pump station (Well #1) that currently requires treatment and SCWA proposes installing GAC treatment.

As deemed appropriate by Engineering, the systems will either be installed in an existing granular activated carbon (GAC) treatment building(s) on the site or new small accessory building(s), containing less than 4,000 square feet in total. SCWA may be required to treat the other wells at the wellfield in the future.

Each GAC system consists of the Model 12 GAC Adsorption System consisting of two (2)- twelve (12) foot diameter vertical pressure vessels, each containing 20,000 pounds of granular activated carbon (total of 40,000 pounds per system). The adsorber vessels are free-standing vessels complete with underdrain and all influent and effluent piping, valves, fittings, required for the system. Water flows through the GAC from the top to bottom and as the water contacts the carbon, PFAS is removed from the water.

This project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

> construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

EFC requires that grant applicants provide a resolution identifying a plan to pay for the systems' cost not funded through an EFC grant. SCWA established a Water Quality Treatment Charge that will be used to pay for the system's cost and if necessary, such funding will be supplemented with existing funds within SCWA's Capital Budget, or from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

EFC also requires a delegation of authority from the Board to the CEO, authorizing the CEO to sign any and all documents related to and necessary to effect the grant.

Therefore, please have the Board consider adopting the following resolution:

Whereas, SCWA intends to submit an application to the Environmental Facilities Corporation applying for a Water Infrastructure Improvement Act (WIIA) grant to offset the cost of constructing a Granular Activated Carbon (GAC) at its Patchogue-Yaphank Road pump station and wellfield (Well #1) to remove PFAS from the water distributed from the facility, and

Whereas, there is one well at the Patchogue-Yaphank Road wellfield and pump station (Well #1) that currently requires treatment and SCWA proposes installing GAC treatment. Each GAC system consists of the Model 12 GAC Adsorption System consisting of two (2)- twelve (12) foot diameter vertical pressure vessels, each containing 20,000 pounds of granular activated carbon (total of 40,000 pounds per system). The adsorber vessels are free-standing vessels complete with underdrain and all influent and effluent piping, valves, fittings, required for the system. Water flows through the GAC from the top to bottom and as the water contacts the carbon, PFAS is removed from the water, and

Whereas, SCWA has reviewed the project under the New York State Environmental Quality Review Act and its implementing regulations and determines that the project is a Type II activity because involves construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities, and

Whereas, this project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

> *construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and*

not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

Whereas, SCWA has submitted the project for review to the New York State Office of Historic Preservation for a determination whether the project would adversely impact any state or national listed historic or pre-historic resources and SHPO by letter dated 6/1/2023 has determined that the project will not impact such resources, and

Whereas, SCWA is committed to funding the construction of the project using its funds generated by its Water Quality Treatment Charge funds, existing funds, or bond funds as deemed most fiscally appropriate by SCWA's CFO, and

Whereas, SCWA wishes to delegate to its CEO authorization to sign and execute any document or instrument required by the EFC to apply for or effect the grant, now therefore be it

Resolved, SCWA declares the construction of one GAC system at the Patchogue-Yaphank Road wellfield and pump station (Well #1) to be a Type II action pursuant to 6 NYCRR Part 617.5(c)(7) because the GAC system and storage building will involve construction or expansion of a non-residential structure(s) involving less than 4,000 square feet of gross area in total, and be it further

Resolved, SCWA, declares that Water Quality Treatment Charge funds, and existing funds, or bond proceeds will be used to pay for the Patchogue-Yaphank Road wellfield and pump station (Well #1) GAC systems not funded through an EFC grant, and be it further

Resolved, that the Authority's Chief Executive Office is authorized to execute EFC Grant Agreements associated with the SCWA EFC Grant Application for one Granular Activated Carbon system at the Patchogue-Yaphank Road pump station and wellfield (Well #1) and all other contracts, documents, and instruments necessary to effect the SCWA EFC Granular Activated Carbon Patchogue-Yaphank Road Well Field Grant Project and to fulfill Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA EFC Granular Activated Carbon Patchogue-Yaphank Road Well Field Grant Project.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Daniel Dubois, Director of Communications & External Affairs

RE: Granular Activated Carbon System Treatment System Installation
Tenety Avenue (Well #4) Pumpstation and Wellfield, Lindenhurst, Town of Babylon
SEQRA Classification, Commitment to Budget, and Delegation of Authority

DATE: June 25, 2026

Suffolk County Water Authority (SCWA) intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the installation of a Granular Activated Carbon (GAC) Treatment system at the Tenety Avenue wellfield and pump station (Well #4) in Lindenhurst to remove PFAS from the water SCWA serves to its customers.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the project that is the subject of the grant. The review must determine whether the activity is a Type II action, an Unlisted action, or a Type I action. SEQRA and its implementing regulations preclude Type II actions from environmental review under SEQRA. The SEQRA regulations categorically determined that Type II actions are deemed not to have a significant impact on the environment. The EFC will select the projects to fund.

There is one well at the Tenety Avenue wellfield and pump station (Well #4) that currently requires treatment and SCWA proposes installing GAC treatment.

As deemed appropriate by Engineering, the systems will either be installed in an existing granular activated carbon (GAC) treatment building(s) on the site or new small accessory building(s), containing less than 4,000 square feet in total. SCWA may be required to treat the other wells at the wellfield in the future.

Each GAC system consists of the Model 12 GAC Adsorption System consisting of two (2)- twelve (12) foot diameter vertical pressure vessels, each containing 20,000 pounds of granular activated carbon (total of 40,000 pounds per system). The adsorber vessels are free-standing vessels complete with underdrain and all influent and effluent piping, valves, fittings, required for the system. Water flows through the GAC from the top to bottom and as the water contacts the carbon, PFAS is removed from the water.

This project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

> construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

EFC requires that grant applicants provide a resolution identifying a plan to pay for the systems' cost not funded through an EFC grant. SCWA established a Water Quality Treatment Charge that will be used to pay for the system's cost and if necessary, such funding will be supplemented with existing funds within SCWA's Capital Budget, or from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

EFC also requires a delegation of authority from the Board to the CEO, authorizing the CEO to sign any and all documents related to and necessary to effect the grant.

Therefore, please have the Board consider adopting the following resolution:

Whereas, SCWA intends to submit an application to the Environmental Facilities Corporation applying for a Water Infrastructure Improvement Act (WIIA) grant to offset the cost of constructing a Granular Activated Carbon (GAC) at its Tenety Avenue pump station and wellfield (Well #4) to remove PFAS from the water distributed from the facility, and

Whereas, there is one well at the Tenety Avenue wellfield and pump station (Well #4) that currently requires treatment and SCWA proposes installing GAC treatment. Each GAC system consists of the Model 12 GAC Adsorption System consisting of two (2)- twelve (12) foot diameter vertical pressure vessels, each containing 20,000 pounds of granular activated carbon (total of 40,000 pounds per system). The adsorber vessels are free-standing vessels complete with underdrain and all influent and effluent piping, valves, fittings, required for the system. Water flows through the GAC from the top to bottom and as the water contacts the carbon, PFAS is removed from the water, and

Whereas, SCWA has reviewed the project under the New York State Environmental Quality Review Act and its implementing regulations and determines that the project is a Type II activity because involves construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities, and

Whereas, this project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

> *construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;*

Whereas, SCWA has submitted the project for review to the New York State Office of Historic Preservation for a determination whether the project would adversely impact any state or national listed historic or pre-historic resources and SHPO by letter dated 6/1/2023 has determined that the project will not impact such resources, and

Whereas, SCWA is committed to funding the construction of the project using its funds generated by its Water Quality Treatment Charge funds, existing funds, or bond funds as deemed most fiscally appropriate by SCWA's CFO, and

Whereas, SCWA wishes to delegate to its CEO authorization to sign and execute any document or instrument required by the EFC to apply for or effect the grant, now therefore be it

Resolved, SCWA declares the construction of one GAC system at the Tenety Avenue wellfield and pump station (Well #4) to be a Type II action pursuant to 6 NYCRR Part 617.5(c)(7) because the GAC system and storage building will involve construction or expansion of a non-residential structure(s) involving less than 4,000 square feet of gross area in total, and be it further

Resolved, SCWA, declares that Water Quality Treatment Charge funds, and existing funds, or bond proceeds will be used to pay for the Tenety Avenue wellfield and pump station (Well #4) GAC systems not funded through an EFC grant, and be it further

Resolved, that the Authority's Chief Executive Office is authorized to execute EFC Grant Agreements associated with the SCWA EFC Grant Application for one Granular Activated Carbon system at the Tenety Avenue pump station and wellfield (Well #4) and all other contracts, documents, and instruments necessary to effect the SCWA EFC Granular Activated Carbon Tenety Avenue Well Field Grant Project and to fulfill Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA EFC Granular Activated Carbon Tenety Avenue Well Field Grant Project.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Daniel Dubois, Director of Communications & External Affairs

RE: Advanced Oxidation Process Treatment System Installation
Cornell Drive Pumpstation and Wellfield (Well #2), Commack, Town of Smithtown
SEQRA Classification, Commitment to Budget, and Delegation of Authority

DATE: June 25, 2026

Suffolk County Water Authority (SCWA) intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the installation of an Advanced Oxidation Process (AOP) systems at the Cornell Drive wellfield and pump station (Well #2) in Commack to remove 1,4-dioxane from the water SCWA serves to its customers.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the project that is the subject of the grant. The review must determine whether the activity is a Type II action, an Unlisted action, or a Type I action. SEQRA and its implementing regulations preclude Type II actions from environmental review under SEQRA. The SEQRA regulations categorically determined that Type II actions are deemed not to have a significant impact on the environment. The EFC will select the projects to fund.

There is one well at the Cornell Drive wellfield and pump station (Well #2) that currently require treatment and SCWA proposes installing AOP treatment. The system will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system.

As deemed appropriate by the SCWA Engineering department, the systems will either be installed in an existing granular activated carbon (GAC) treatment building(s) on the site or new small accessory building(s), containing less than 4,000 square feet in total and attached or next to the GAC building(s) will be constructed to store the system. SCWA may be required to treat the other wells at the wellfield in the future.

Simply stated AOP works through the interaction of UV light, hydrogen peroxide and 1,4 dioxane. The chemical byproducts of this reaction are then removed by passing the treated water through a granular activated carbon system.

This project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

> construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

EFC requires that grant applicants provide a resolution identifying a plan to pay for the systems' cost not funded through an EFC grant. SCWA established a Water Quality Treatment Charge that will be used to pay for the system's cost and if necessary, such funding will be supplemented with existing funds within SCWA's Capital Budget, or from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

EFC also requires a delegation of authority from the Board to the CEO, authorizing the CEO to sign any and all documents related to and necessary to effect the grant.

Therefore, please have the Board consider adopting the following resolution:

Whereas, SCWA intends to submit an application to the Environmental Facilities Corporation applying for a Water Infrastructure Improvement Act (WIIA) grant to offset the cost of constructing an Advanced Oxidation Treatment System at its Cornell Drive pump station and wellfield (Well #2) to remove 1,4-dioxane from the water distributed from the facility, and

Whereas, there is one well at the Cornell Drive wellfield and pump station (Well #2) that currently require treatment and SCWA proposes installing AOP treatment. The system will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system.

Whereas, SCWA previously made a determination under the New York State Environmental Quality Review Act and its implementing regulations and confirms that the project is a Type II activity because it involves construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities, and

Whereas, this project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

> *construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;*

Whereas, SCWA has submitted the project for review to the New York State Office of Historic Preservation for a determination whether the project would adversely impact any state or national listed historic or pre-historic resources and SHPO by letter dated 9/6/2022 has determined that the project will not impact such resources, and

Whereas, SCWA is committed to funding the construction of the project using its funds generated by its Water Quality Treatment Charge funds, existing funds, or bond funds as deemed most fiscally appropriate by SCWA's CFO, and

Whereas, SCWA wishes to delegate to its CEO authorization to sign and execute any document or instrument required by the EFC to apply for or effect the grant, now therefore be it

Resolved, SCWA confirms the construction of an AOP system at the Cornell Drive wellfield and pump station (Well #2) to be a Type II action pursuant to 6 NYCRR Part 617.5(c)(7) because the AOP system and storage building will involve construction or expansion of a non-residential structure(s) involving less than 4,000 square feet of gross area in total, and be it further

Resolved, SCWA, declares that Water Quality Treatment Charge funds, and existing funds, or bond proceeds will be used to pay for the Cornell Drive wellfield and pump station (Well #2) AOP systems not funded through an EFC grant, and be it further

Resolved, that the Authority's Chief Executive Office is authorized to execute EFC Grant Agreements associated with the SCWA EFC Grant Application for an Advanced Oxidation Treatment System at the Cornell Drive pump station and wellfield (Well #2) and all other contracts, documents, and instruments necessary to effect the SCWA EFC Advanced Oxidation Process Cornell Drive Well Field Grant Project and to fulfill Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA EFC Advanced Oxidation Process Cornell Drive Well Field Grant Project.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Daniel Dubois, Director of Communications & External Affairs

RE: Advanced Oxidation Process Treatment System Installation
Horseblock Road Pumpstation and Wellfield (Well #1), Farmingville, Town of Brookhaven
SEQRA Classification, Commitment to Budget, and Delegation of Authority

DATE: June 25, 2026

Suffolk County Water Authority (SCWA) intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the installation of an Advanced Oxidation Process (AOP) system at the Horseblock Road wellfield and pump station (Well #1) in Farmingville to remove 1,4-dioxane from the water SCWA serves to its customers.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the project that is the subject of the grant. The review must determine whether the activity is a Type II action, an Unlisted action, or a Type I action. SEQRA and its implementing regulations preclude Type II actions from environmental review under SEQRA. The SEQRA regulations categorically determined that Type II actions are deemed not to have a significant impact on the environment. The EFC will select the projects to fund.

There is one well at the Horseblock Road wellfield and pump station (Well #1) that currently requires treatment and SCWA proposes installing AOP treatment. The system will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system.

As deemed appropriate by the SCWA Engineering department, the systems will either be installed in an existing granular activated carbon (GAC) treatment building(s) on the site or new small accessory building(s), containing less than 4,000 square feet in total and attached or next to the GAC building(s) will be constructed to store the system. SCWA may be required to treat the other wells at the wellfield in the future.

Simply stated AOP works through the interaction of UV light, hydrogen peroxide and 1,4 dioxane. The chemical byproducts of this reaction are then removed by passing the treated water through a granular activated carbon system.

This project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

EFC requires that grant applicants provide a resolution identifying a plan to pay for the systems' cost not funded through an EFC grant. SCWA established a Water Quality Treatment Charge that will be used to pay for the system's cost and if necessary, such funding will be supplemented with existing funds within SCWA's Capital Budget, or from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

EFC also requires a delegation of authority from the Board to the CEO, authorizing the CEO to sign any and all documents related to and necessary to effect the grant.

Therefore, please have the Board consider adopting the following resolution:

Whereas, SCWA intends to submit an application to the Environmental Facilities Corporation applying for a Water Infrastructure Improvement Act (WIIA) grant to offset the cost of constructing an Advanced Oxidation Treatment System at its Horseblock Road pump station and wellfield (Well #1) to remove 1,4-dioxane from the water distributed from the facility, and

Whereas, SCWA has reviewed the project under the New York State Environmental Quality Review Act and its implementing regulations and determines that the project is a Type II activity because involves construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities, and

Whereas, SCWA has submitted the project for review to the New York State Office of Historic Preservation for a determination whether the project would adversely impact any state or national listed historic or pre-historic resources and SHPO by letter dated 9/6/2022 has determined that the project will not impact such resources, and

Whereas, SCWA is committed to funding the construction of the project using its funds generated by its Water Quality Treatment Charge funds, existing funds, or bond funds as deemed most fiscally appropriate by SCWA's CFO, and

Whereas, SCWA wishes to delegate to its CEO authorization to sign and execute any document or instrument required by the EFC to apply for or effect the grant, now therefore be it

Resolved, SCWA declares the construction of an AOP system at the Horseblock Road wellfield and pump station (Well #1) to be a Type II action because the AOP system and storage building will involve construction or expansion of a non-residential structure(s) involving less than 4,000 square feet of gross area in total, and be it further

Resolved, SCWA, declares that Water Quality Treatment Charge funds, and existing funds, or bond proceeds will be used to pay for the Horseblock Road wellfield and pump station (Well #1) AOP system not funded through an EFC grant, and be it further

Resolved, that the Authority's Chief Executive Office is authorized to execute EFC Grant Agreements associated with the SCWA EFC Grant Application for an Advanced Oxidation Treatment System at the Horseblock Road pump station and wellfield (Well #1) and all other contracts, documents, and instruments necessary to effect the SCWA EFC Advanced Oxidation Process Horseblock Road Well Field Grant Project and to fulfill Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA EFC Advanced Oxidation Process Horseblock Road Well Field Grant Project.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Daniel Dubois, Director of Communications & External Affairs

RE: Advanced Oxidation Process Treatment System Installation
Jennings Road Pumpstation and Wellfield (Well #1, 3), Lloyd Harbor, Town of Huntington
SEQRA Classification, Commitment to Budget, and Delegation of Authority

DATE: June 25, 2026

Suffolk County Water Authority (SCWA) intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the installation of Advanced Oxidation Process (AOP) systems at the Jennings Road wellfield and pump station (Well #1, 3) in Lloyd Harbor to remove 1,4-dioxane from the water SCWA serves to its customers.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the project that is the subject of the grant. The review must determine whether the activity is a Type II action, an Unlisted action, or a Type I action. SEQRA and its implementing regulations preclude Type II actions from environmental review under SEQRA. The SEQRA regulations categorically determined that Type II actions are deemed not to have a significant impact on the environment. The EFC will select the projects to fund.

There are two wells at the Jennings Road wellfield and pump station (Well #1, 3) that currently require treatment and SCWA proposes installing AOP treatment. The systems will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system.

As deemed appropriate by the SCWA Engineering department, the systems will either be installed in an existing granular activated carbon (GAC) treatment building(s) on the site or new small accessory building(s), containing less than 4,000 square feet in total and attached or next to the GAC building(s) will be constructed to store the system. SCWA may be required to treat the other wells at the wellfield in the future.

Simply stated AOP works through the interaction of UV light, hydrogen peroxide and 1,4 dioxane. The chemical byproducts of this reaction are then removed by passing the treated water through a granular activated carbon system.

This project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

> construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

EFC requires that grant applicants provide a resolution identifying a plan to pay for the systems' cost not funded through an EFC grant. SCWA established a Water Quality Treatment Charge that will be used to pay for the system's cost and if necessary, such funding will be supplemented with existing funds within SCWA's Capital Budget, or from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

EFC also requires a delegation of authority from the Board to the CEO, authorizing the CEO to sign any and all documents related to and necessary to effect the grant.

Therefore, please have the Board consider adopting the following resolution:

Whereas, SCWA intends to submit an application to the Environmental Facilities Corporation applying for a Water Infrastructure Improvement Act (WIIA) grant to offset the cost of constructing two Advanced Oxidation Treatment Systems at its Jennings Road pump station and wellfield (Well #1, 3) to remove 1,4-dioxane from the water distributed from the facility, and

Whereas, SCWA has reviewed the project under the New York State Environmental Quality Review Act and its implementing regulations and determines that the project is a Type II activity because involves construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities, and

Whereas, SCWA has submitted the project for review to the New York State Office of Historic Preservation for a determination whether the project would adversely impact any state or national listed historic or pre-historic resources and SHPO by letter dated 9/6/2022 has determined that the project will not impact such resources, and

Whereas, SCWA is committed to funding the construction of the project using its funds generated by its Water Quality Treatment Charge funds, existing funds, or bond funds as deemed most fiscally appropriate by SCWA's CFO, and

Whereas, SCWA wishes to delegate to its CEO authorization to sign and execute any document or instrument required by the EFC to apply for or effect the grant, now therefore be it

Resolved, SCWA declares the construction of two AOP systems at the Jennings Road wellfield and pump station (Well #1, 3) to be a Type II action because the AOP system and storage building will involve construction or expansion of a non-residential structure(s) involving less than 4,000 square feet of gross area in total, and be it further

Resolved, SCWA, declares that Water Quality Treatment Charge funds, and existing funds, or bond proceeds will be used to pay for the Jennings Road wellfield and pump station (Well #1, 3) AOP systems not funded through an EFC grant, and be it further

Resolved, that the Authority's Chief Executive Office is authorized to execute EFC Grant Agreements associated with the SCWA EFC Grant Application for two Advanced Oxidation Treatment Systems at the Jennings Road pump station and wellfield (Well #1, 3) and all other contracts, documents, and instruments necessary to effect the SCWA EFC Advanced Oxidation Process Jennings Road Well Field Grant Project and to fulfill Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA EFC Advanced Oxidation Process Jennings Road Well Field Grant Project.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Daniel Dubois, Director of Communications & External Affairs

RE: Advanced Oxidation Process Treatment System Installation
Mill Lane Pumpstation and Wellfield (Well #13A), Huntington Harbor, Town of Huntington
SEQRA Classification, Commitment to Budget, and Delegation of Authority

DATE: June 25, 2026

Suffolk County Water Authority (SCWA) intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the installation of an Advanced Oxidation Process (AOP) system at the Mill Lane wellfield and pump station (Well #13A) in Huntington Harbor to remove 1,4-dioxane from the water SCWA serves to its customers.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the project that is the subject of the grant. The review must determine whether the activity is a Type II action, an Unlisted action, or a Type I action. SEQRA and its implementing regulations preclude Type II actions from environmental review under SEQRA. The SEQRA regulations categorically determined that Type II actions are deemed not to have a significant impact on the environment. The EFC will select the projects to fund.

There is one well at the Mill Lane wellfield and pump station (Well #13A) that currently requires treatment and SCWA proposes installing AOP treatment. The system will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system.

As deemed appropriate by the SCWA Engineering department, the systems will either be installed in an existing granular activated carbon (GAC) treatment building(s) on the site or new small accessory building(s), containing less than 4,000 square feet in total and attached or next to the GAC building(s) will be constructed to store the system. SCWA may be required to treat the other wells at the wellfield in the future.

Simply stated AOP works through the interaction of UV light, hydrogen peroxide and 1,4 dioxane. The chemical byproducts of this reaction are then removed by passing the treated water through a granular activated carbon system.

This project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

EFC requires that grant applicants provide a resolution identifying a plan to pay for the systems' cost not funded through an EFC grant. SCWA established a Water Quality Treatment Charge that will be used to pay for the system's cost and if necessary, such funding will be supplemented with existing funds within SCWA's Capital Budget, or from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

EFC also requires a delegation of authority from the Board to the CEO, authorizing the CEO to sign any and all documents related to and necessary to effect the grant.

Therefore, please have the Board consider adopting the following resolution:

Whereas, SCWA intends to submit an application to the Environmental Facilities Corporation applying for a Water Infrastructure Improvement Act (WIIA) grant to offset the cost of constructing an Advanced Oxidation Treatment System at its Mill Lane pump station and wellfield (Well #13A) to remove 1,4-dioxane from the water distributed from the facility, and

Whereas, SCWA has reviewed the project under the New York State Environmental Quality Review Act and its implementing regulations and determines that the project is a Type II activity because involves construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities, and

Whereas, SCWA has submitted the project for review to the New York State Office of Historic Preservation for a determination whether the project would adversely impact any state or national listed historic or pre-historic resources and SHPO by letter dated 9/6/2022 has determined that the project will not impact such resources, and

Whereas, SCWA is committed to funding the construction of the project using its funds generated by its Water Quality Treatment Charge funds, existing funds, or bond funds as deemed most fiscally appropriate by SCWA's CFO, and

Whereas, SCWA wishes to delegate to its CEO authorization to sign and execute any document or instrument required by the EFC to apply for or effect the grant, now therefore be it

Resolved, SCWA declares the construction of an AOP system at the Mill Lane wellfield and pump station (Well #13A) to be a Type II action because the AOP system and storage building will involve construction or expansion of a non-residential structure(s) involving less than 4,000 square feet of gross area in total, and be it further

Resolved, SCWA, declares that Water Quality Treatment Charge funds, and existing funds, or bond proceeds will be used to pay for the Mill Lane wellfield and pump station (Well #13A) AOP system not funded through an EFC grant, and be it further

Resolved, that the Authority's Chief Executive Office is authorized to execute EFC Grant Agreements associated with the SCWA EFC Grant Application for an Advanced Oxidation Treatment System at the Mill Lane pump station and wellfield (Well #13A) and all other contracts, documents, and instruments necessary to effect the SCWA EFC Advanced Oxidation Process Mill Lane Well Field Grant Project and to fulfill Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA EFC Advanced Oxidation Process Mill Lane Well Field Grant Project.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Daniel Dubois, Director of Communications & External Affairs

RE: Advanced Oxidation Process Treatment System Installation
Reservoir Avenue Pumpstation and Wellfield (Well #1A, 2), Northport, Town of Huntington
SEQRA Classification, Commitment to Budget, and Delegation of Authority

DATE: June 25, 2026

Suffolk County Water Authority (SCWA) intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the installation of two Advanced Oxidation Process (AOP) systems at the Reservoir Avenue wellfield and pump station (Well #1A, 2) in Northport to remove 1,4-dioxane from the water SCWA serves to its customers.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the project that is the subject of the grant. The review must determine whether the activity is a Type II action, an Unlisted action, or a Type I action. SEQRA and its implementing regulations preclude Type II actions from environmental review under SEQRA. The SEQRA regulations categorically determined that Type II actions are deemed not to have a significant impact on the environment. The EFC will select the projects to fund.

There are two wells at the Reservoir Avenue wellfield and pump station (Well #1A, 2) that currently require treatment and SCWA proposes installing AOP treatment. The systems will contain two principal components, a reactor, a tube like chamber containing a UV light source and a hydrogen peroxide feed system.

As deemed appropriate by the SCWA Engineering department, the systems will either be installed in an existing granular activated carbon (GAC) treatment building(s) on the site or new small accessory building(s), containing less than 4,000 square feet in total and attached or next to the GAC building(s) will be constructed to store the system. SCWA may be required to treat the other wells at the wellfield in the future.

Simply stated AOP works through the interaction of UV light, hydrogen peroxide and 1,4 dioxane. The chemical byproducts of this reaction are then removed by passing the treated water through a granular activated carbon system.

This project is classified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Part 617.5(c)(7) provides that the following actions are Type II actions:

construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities;

EFC requires that grant applicants provide a resolution identifying a plan to pay for the systems' cost not funded through an EFC grant. SCWA established a Water Quality Treatment Charge that will be used to pay for the system's cost and if necessary, such funding will be supplemented with existing funds within SCWA's Capital Budget, or from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

EFC also requires a delegation of authority from the Board to the CEO, authorizing the CEO to sign any and all documents related to and necessary to effect the grant.

Therefore, please have the Board consider adopting the following resolution:

Whereas, SCWA intends to submit an application to the Environmental Facilities Corporation applying for a Water Infrastructure Improvement Act (WIIA) grant to offset the cost of constructing two Advanced Oxidation Treatment Systems at its Reservoir Avenue pump station and wellfield (Well #1A, 2) to remove 1,4-dioxane from the water distributed from the facility, and

Whereas, SCWA has reviewed the project under the New York State Environmental Quality Review Act and its implementing regulations and determines that the project is a Type II activity because involves construction or expansion of a primary or accessory/appurtenant, nonresidential structure or facility involving less than 4,000 square feet of gross floor area and not involving a change in zoning or a use variance and consistent with local land use controls, but not radio communication or microwave transmission facilities, and

Whereas, SCWA has submitted the project for review to the New York State Office of Historic Preservation for a determination whether the project would adversely impact any state or national listed historic or pre-historic resources and SHPO by letter dated 9/6/2022 has determined that the project will not impact such resources, and

Whereas, SCWA is committed to funding the construction of the project using its funds generated by its Water Quality Treatment Charge funds, existing funds, or bond funds as deemed most fiscally appropriate by SCWA's CFO, and

Whereas, SCWA wishes to delegate to its CEO authorization to sign and execute any document or instrument required by the EFC to apply for or effect the grant, now therefore be it

Resolved, SCWA declares the construction of two AOP systems at the Reservoir Avenue wellfield and pump station (Well #1A, 2) to be a Type II action because the AOP systems and storage building will involve construction or expansion of a non-residential structure(s) involving less than 4,000 square feet of gross area in total, and be it further

Resolved, SCWA, declares that Water Quality Treatment Charge funds, and existing funds, or bond proceeds will be used to pay for the Reservoir Avenue wellfield and pump station (Well #1A, 2) AOP systems not funded through an EFC grant, and be it further

Resolved, that the Authority's Chief Executive Office is authorized to execute EFC Grant Agreements associated with the SCWA EFC Grant Application for two Advanced Oxidation Treatment Systems at the Reservoir Avenue pump station and wellfield (Well #1A, 2) and all other contracts, documents, and instruments necessary to effect the SCWA EFC Advanced Oxidation Process Reservoir Avenue Well Field Grant Project and to fulfill Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA EFC Advanced Oxidation Process Reservoir Avenue Well Field Grant Project.

Thank you.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Daniel Dubois, Director of Communications & External Affairs

RE: Bay Avenue Water Main Extension Project
Authorization to make a SEQRA Classification, Commitment to Budget, and Delegation of Authority

DATE: June 25, 2026

Suffolk County Water Authority intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the installation of approximately 5,000 feet of water main to the vicinity of Bay Avenue in East Moriches. The area is in a Suffolk County Department of Health Services priority area. The project will provide access to SCWA system for 26 premises. This project would extend water main to areas without public water main and reduce the surcharge for all premises in the priority area. The EFC will determine which projects it will fund.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the project that is the subject of the grant. The review must determine whether the activity is a Type II action, an Unlisted action, or a Type I action. SEQRA and its implementing regulations preclude Type II actions from environmental review under SEQRA. The SEQRA regulations categorically determined that Type II actions are deemed not to have a significant impact on the environment. The EFC will select the projects to fund.

This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Section 617.5(c)(11) provides that the following actions are Type II actions:

> extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list.

EFC requires that grant applicants provide a resolution identifying a plan to pay for the extension cost not funded through an EFC grant. Grant funds will be supplemented with existing funds within SCWA's Capital Budget, or from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

EFC also requires a delegation of authority from the Board to the CEO, authorizing the CEO to sign any and all documents related to and necessary to effect the grant.

Therefore, please have the Board consider adopting the following resolution:

Whereas, the Suffolk County Department of Health Services has designated certain areas of East Moriches as a priority area due to the groundwater contamination, and

Whereas, approximately 26 premises in the area consume water produced by groundwater wells, and

Whereas, SCWA intends to submit an application to the Environmental Facilities Corporation applying for a Water Infrastructure Improvement grant to offset the cost of an extension of SCWA's public water treatment and distribution system to provide access to 26 premises in the East Moriches community to SCWA's system, and

Whereas, SCWA determines under the New York State Environmental Quality Review Act and its implementing regulations that the project is a Type II activity because it is the extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list, and

Whereas, This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Section 617.5(c)(11) provides that the following actions are Type II actions:

> *extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list.*

Whereas, SCWA has submitted the project for review to the New York State Office of Historic Preservation for a determination whether the project would adversely impact any state or national listed historic or pre-historic resources and SHPO by letter dated 4/10/2024 has determined that the project will not impact such resources, and

Whereas, SCWA is committed to funding the construction of the project using grant funds and existing or bond funds as necessary and as deemed most fiscally appropriate by SCWA's CFO, and

Whereas, SCWA wishes to delegate to its CEO authorization to sign and execute any document or instrument required by the EFC to apply for or effect the grant, now therefore be it

Resolved, SCWA determines the extension of its system to provide access to public water to 26 premises in the Suffolk County Department of Health Services priority area in the East Moriches community is a Type II action 6 NYCRR Section 617.5(c)(11) because it is the extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on the Type II list, and be it further

Resolved, SCWA, declares that grant funds and as necessary existing funds or bond proceeds will be used to pay for the extension, and be it further

Resolved, that the Authority's Chief Executive Office is authorized to execute EFC Grant Agreements associated with the SCWA EFC Grant Application for the extension of its public water treatment and distribution system to provide access to public water to 26 premises in the Suffolk County Department of Health Services priority area in the East Moriches community and all other contracts, documents, and instruments necessary to effect the SCWA EFC Bay Avenue Water Main Extension Grant Project and to fulfill Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA EFC Bay Avenue Water Main Extension Grant Project.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Daniel Dubois, Director of Communications & External Affairs

RE: Old Dock Road Water Main Extension Project
Authorization to make a SEQRA Classification, Commitment to Budget, and Delegation of Authority

DATE: June 25, 2026

Suffolk County Water Authority intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the installation of approximately 4,470 feet of water main to the vicinity of Old Dock Road in Kings Park. The area is in a Suffolk County Department of Health Services priority area. The project will provide access to SCWA system for 25 premises. This project would extend water main to areas without public water main and reduce the surcharge for all premises in the priority area. The EFC will determine which projects it will fund.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the project that is the subject of the grant. The review must determine whether the activity is a Type II action, an Unlisted action, or a Type I action. SEQRA and its implementing regulations preclude Type II actions from environmental review under SEQRA. The SEQRA regulations categorically determined that Type II actions are deemed not to have a significant impact on the environment. The EFC will select the projects to fund.

This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Section 617.5(c)(11) provides that the following actions are Type II actions:

> extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list.

EFC requires that grant applicants provide a resolution identifying a plan to pay for the extension cost not funded through an EFC grant. Grant funds will be supplemented with existing funds within SCWA's Capital Budget, or from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

EFC also requires a delegation of authority from the Board to the CEO, authorizing the CEO to sign any and all documents related to and necessary to effect the grant.

Therefore, please have the Board consider adopting the following resolution:

Whereas, the Suffolk County Department of Health Services has designated certain areas of Kings Park as a priority area due to the groundwater contamination, and

Whereas, approximately 25 premises in the area consume water produced by groundwater wells, and

Whereas, SCWA intends to submit an application to the Environmental Facilities Corporation applying for a Water Infrastructure Improvement grant to offset the cost of an extension of SCWA's public water treatment and distribution system to provide access to 25 premises in the Kings Park community to SCWA's system, and

Whereas, SCWA determines under the New York State Environmental Quality Review Act and its implementing regulations that the project is a Type II activity because it is the extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list, and

Whereas, This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Section 617.5(c)(11) provides that the following actions are Type II actions:

> *extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list.*

Whereas, SCWA has submitted the project for review to the New York State Office of Historic Preservation for a determination whether the project would adversely impact any state or national listed historic or pre-historic resources and SHPO has not yet determined that the project will not impact such resources, and

Whereas, SCWA is committed to funding the construction of the project using grant funds and existing or bond funds as necessary and as deemed most fiscally appropriate by SCWA's CFO, and

Whereas, SCWA wishes to delegate to its CEO authorization to sign and execute any document or instrument required by the EFC to apply for or effect the grant, now therefore be it

Resolved, SCWA determines the extension of its system to provide access to public water to 25 premises in the Suffolk County Department of Health Services priority area in the Kings Park community is a Type II action 6 NYCRR Section 617.5(c)(11) because it is the extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on the Type II list, and be it further

Resolved, SCWA, declares that grant funds and as necessary existing funds or bond proceeds will be used to pay for the extension, and be it further

Resolved, SCWA will not commence the Project unless it receives a letter from SHPO stating its opinion that no historic properties, including archaeological and/or historic resources, will be affected by the Project, and upon receipt of such letter the project may proceed without further action of the Board and be it further

Resolved, that the Authority's Chief Executive Office is authorized to execute EFC Grant Agreements associated with the SCWA EFC Grant Application for the extension of its public water treatment and distribution system to provide access to public water to 25 premises in the Suffolk County Department of Health Services priority area in the King Park community and all other contracts, documents, and instruments necessary to effect the SCWA EFC Old Dock Road Water Main Extension Grant Project and to fulfill Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA EFC Old Dock Road Water Main Extension Grant Project.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Daniel Dubois, Director of Communications & External Affairs

RE: Reeve Avenue Water Main Extension Project
Authorization to make a SEQRA Classification, Commitment to Budget, and Delegation of Authority

DATE: June 25, 2026

Suffolk County Water Authority intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the installation of approximately 3,850 feet of water main to the vicinity of Reeve Avenue in Mattituck. The area is in a Suffolk County Department of Health Services priority area. The project will provide access to SCWA system for 60 premises. This project would extend water main to areas without public water main and reduce the surcharge for all premises in the priority area. The EFC will determine which projects it will fund.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the project that is the subject of the grant. The review must determine whether the activity is a Type II action, an Unlisted action, or a Type I action. SEQRA and its implementing regulations preclude Type II actions from environmental review under SEQRA. The SEQRA regulations categorically determined that Type II actions are deemed not to have a significant impact on the environment. The EFC will select the projects to fund.

This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Section 617.5(c)(11) provides that the following actions are Type II actions:

> extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list.

EFC requires that grant applicants provide a resolution identifying a plan to pay for the extension cost not funded through an EFC grant. Grant funds will be supplemented with existing funds within SCWA's Capital Budget, or from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

EFC also requires a delegation of authority from the Board to the CEO, authorizing the CEO to sign any and all documents related to and necessary to effect the grant.

Therefore, please have the Board consider adopting the following resolution:

Whereas, the Suffolk County Department of Health Services has designated certain areas of Mattituck as a priority area due to the groundwater contamination, and

Whereas, approximately 60 premises in the area consume water produced by groundwater wells, and

Whereas, SCWA intends to submit an application to the Environmental Facilities Corporation applying for a Water Infrastructure Improvement grant to offset the cost of an extension of SCWA's public water treatment and distribution system to provide access to 60 premises in the Mattituck community to SCWA's system, and

Whereas, SCWA determines under the New York State Environmental Quality Review Act and its implementing regulations that the project is a Type II activity because it is the extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list, and

Whereas, This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Section 617.5(c)(11) provides that the following actions are Type II actions:

> *extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list.*

Whereas, SCWA has submitted the project for review to the New York State Office of Historic Preservation for a determination whether the project would adversely impact any state or national listed historic or pre-historic resources and SHPO has not yet determined that the project will not impact such resources, and

Whereas, SCWA is committed to funding the construction of the project using grant funds and existing or bond funds as necessary and as deemed most fiscally appropriate by SCWA's CFO, and

Whereas, SCWA wishes to delegate to its CEO authorization to sign and execute any document or instrument required by the EFC to apply for or effect the grant, now therefore be it

Resolved, SCWA determines the extension of its system to provide access to public water to 60 premises in the Suffolk County Department of Health Services priority area in the Mattituck community is a Type II action 6 NYCRR Section 617.5(c)(11) because it is the extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on the Type II list. This determination is contingent on the SHPO deciding that this project would not adversely impact any state or national listed historic or pre-historic resources and be it further

Resolved, SCWA, declares that grant funds and as necessary existing funds or bond proceeds will be used to pay for the extension, and be it further

Resolved, that the Authority's Chief Executive Office is authorized to execute EFC Grant Agreements associated with the SCWA EFC Grant Application for the extension of its public water treatment and distribution system to provide access to public water to 60 premises in the Suffolk County Department of Health Services priority area in the Mattituck community and all other contracts, documents, and instruments necessary to effect the SCWA EFC Reeve Avenue Water Main Extension Grant Project and to fulfill Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA EFC Reeve Avenue Water Main Extension Grant Project.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Daniel Dubois, Director of Communications & External Affairs

RE: Brookhaven National Laboratory Vicinity Water Main Extension Project
Authorization to make a SEQRA Classification, Commitment to Budget, and Delegation of Authority

DATE: June 25, 2026

Suffolk County Water Authority intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the installation of approximately 8,535 feet of water main to the vicinity of Brookhaven National Laboratory in Manorville/Yaphank. The area is in a Suffolk County Department of Health Services priority area. The project will provide access to SCWA system for 76 premises. This project would extend water main to areas without public water main and reduce the surcharge for all premises in the priority area. The EFC will determine which projects it will fund.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) on the environmental impacts, if any, associated with the project that is the subject of the grant. The review must determine whether the activity is a Type II action, an Unlisted action, or a Type I action. SEQRA and its implementing regulations preclude Type II actions from environmental review under SEQRA. The SEQRA regulations categorically determined that Type II actions are deemed not to have a significant impact on the environment. The EFC will select the projects to fund.

This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Section 617.5(c)(11) provides that the following actions are Type II actions:

> extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list.

EFC requires that grant applicants provide a resolution identifying a plan to pay for the extension cost not funded through an EFC grant. Grant funds will be supplemented with existing funds within SCWA's Capital Budget, or from bond proceeds, either new or existing, which option is subject to review by SCWA's Bond Counsel.

EFC also requires a delegation of authority from the Board to the CEO, authorizing the CEO to sign any and all documents related to and necessary to effect the grant.

Therefore, please have the Board consider adopting the following resolution:

Whereas, the Suffolk County Department of Health Services has designated certain areas of Manorville/Yaphank as a priority area due to the groundwater contamination, and

Whereas, approximately 76 premises in the area consume water produced by groundwater wells, and

Whereas, SCWA intends to submit an application to the Environmental Facilities Corporation applying for a Water Infrastructure Improvement grant to offset the cost of an extension of SCWA's public water treatment and distribution system to provide access to 76 premises in the Manorville/Yaphank community to SCWA's system, and

Whereas, SCWA previously made a determination under the New York State Environmental Quality Review Act and its implementing regulations and confirms that the project is a Type II activity because it is the extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list, and

Whereas, This project is identified as a SEQRA Type II action under SEQRA's regulations. Specifically, 6 NYCRR Section 617.5(c)(11) provides that the following actions are Type II actions:

> *extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on this list.*

Whereas, SCWA has submitted the project for review to the New York State Office of Historic Preservation for a determination whether the project would adversely impact any state or national listed historic or pre-historic resources and SHPO by letter dated 7/13/2023 has determined that the project will not impact such resources, and

Whereas, SCWA is committed to funding the construction of the project using grant funds and existing or bond funds as necessary and as deemed most fiscally appropriate by SCWA's CFO, and

Whereas, SCWA wishes to delegate to its CEO authorization to sign and execute any document or instrument required by the EFC to apply for or effect the grant, now therefore be it

Resolved, SCWA confirms the extension of its system to provide access to public water to 76 premises in the Suffolk County Department of Health Services priority area in the Manorville/Yaphank community is a Type II action 6 NYCRR Section 617.5(c)(11) because it is the extension of utility distribution facilities, including gas, electric, telephone, cable, water and sewer connections to render service in approved subdivisions or in connection with any action on the Type II list, and be it further

Resolved, SCWA, declares that grant funds and as necessary existing funds or bond proceeds will be used to pay for the extension, and be it further

Resolved, that the Authority's Chief Executive Office is authorized to execute EFC Grant Agreements associated with the SCWA EFC Grant Application for the extension of its public water treatment and distribution system to provide access to public water to 76 premises in the Suffolk County Department of Health Services priority area in the Manorville/Yaphank community and all other contracts, documents, and instruments necessary to effect the SCWA EFC Brookhaven National Laboratory Vicinity Water Main Extension Grant Project and to fulfill Suffolk County Water Authority's obligations under the grant agreements associated with the SCWA EFC Brookhaven National Laboratory Vicinity Water Main Extension Grant Project.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Daniel Dubois, Director of Communications & External Affairs

RE: Bridgehampton Road Reservoir
Authorization to make a SEQRA Classification, Commitment to Budget, and Delegation of Authority

DATE: June 25, 2026

Suffolk County Water Authority intends on submitting a grant application to the New York State Environmental Facilities Corporation (EFC) to pay for, in part, the construction of a one million gallon water reservoir and ancillary facilities at its Bridgehampton Road well field in East Hampton (the "Project"). The project aims to ensure an adequate reserve supply to maintain water pressure and in cases of emergency need. The EFC will determine which projects it will fund. The deadline for an application is July 27.

Each EFC application must contain a determination made pursuant to the State Environmental Quality Review Act (SEQRA) of the environmental impacts, if any, associated with the project that is the subject of the grant. The SEQRA review must determine whether the activity is a Type II action, an Unlisted action, or a Type I action. SEQRA's implementing regulations provide criteria to use to make the determination.

The Project will likely be classified as an Unlisted Action. To assess the potential impacts that can be reasonably anticipated from the Project, the Authority will prepare a Long Environmental Assessment Form. Using the LEAF, the Authority will be able to issue either a Negative Declaration providing that the Project will not result in any significant environmental impacts or Positive Declaration, providing that the Project may. If a Negative Declaration is issued the SEQRA review is complete. If a Positive Declaration is issued, the Authority will further analyze the anticipated impacts but will not meet the timeline and will not submit the project for funding.

The Authority anticipates being able to complete the LEAF and using the LEAF data to make a determination of significance (i.e., issuing a Negative or Positive Declaration) by the deadline. If a Negative Declaration is issued, the Authority would submit the Project for funding. If a Positive Declaration further review, the Project will not be submitted, because the environmental review will not be complete in time.

EFC also requires that grant applicants provide a resolution identifying a plan to pay for the construction cost not funded through an EFC grant. Grant funds will be supplemented with existing funds within SCWA's Capital Budget, or from bond proceeds, either new or existing, which option

is subject to review by SCWA's Bond Counsel. EFC has accepted a resolution from the Board indicating that the Authority has the funds to pay for the Project and will commit such funds to implement the Project to satisfy this requirement.

Accompanying an application for EFC funding is a delegation of authority from the Board to the CEO, authorizing the CEO to sign any and all documents related to and necessary to effect the grant.

Therefore, please have the Board consider adopting the following resolution:

Whereas, SCWA is preparing a Long Environmental Assessment Form under the auspices of the State Environmental Quality Review Act to analyze the impacts of constructing a one million gallon water storage reservoir at its Bridgehampton Road well field in East Hampton, (the "Project") and

Whereas, SCWA wishes to delegate to its CEO the authority to make determinations under the New York State Environmental Quality Review Act and its implementing regulations (collectively "SEQRA") concerning the Project, and

Whereas, SCWA has submitted the project for review to the New York State Office of Historic Preservation ("SHPO") for a determination as to whether the project would adversely impact any state or national listed historic or pre-historic resources and is awaiting determination by that office, and

Whereas, if the SEQRA analyses indicates that the Project will not have a significant adverse environmental impact and SHPO determines that the Project will not adversely impact historic or pre-historic resources, the Authority intends to apply to the Environmental Facilities Corporation for a Water Infrastructure Improvement grant to offset the cost of the Project, and

Whereas, SCWA is committed to funding the Project using grant funds and existing or bond funds as necessary and as deemed most fiscally appropriate by SCWA's Chief Financial Officer, and

Whereas, SCWA wishes to delegate to its CEO the authority to execute any document or instrument required by the EFC to apply for or effect a grant or grants to offset the Project's costs, now therefore be it

Resolved, SCWA authorizes its CEO, or its designee, to conduct a review of the Project's environmental impacts pursuant to SEQRA and be it further

Resolved, the Authority authorizes its CEO to determine if the Project will have a significant adverse environmental pact, and if not, to issue a Negative Declaration, and be it further

Resolved, if a Negative Declaration is issued for the Project and SHPO indicates that not adversely impact historic or pre-historic resources, the Authority's CEO is further authorized to submit the Project to the EFC for funding, and be it further

Resolved, SCWA, declares that EFC grant funds and existing funds or bond proceeds will be used to pay for the Project, and be it further

Resolved, that if the EFC elects to provide grants to pay, in part or whole, the cost of constructing the Project, the Authority's CEO is authorized to execute any EFC Grant Agreements necessary to be eligible and receive such grants, and be it further

Resolved, the Authority further delegates to its CEO, the authority to execute any and all contracts, documents, and instruments of any kind or description necessary to effect the Project and to fulfill Suffolk County Water Authority's obligations under SEQRA and EFC Grant Agreement associated with the EFC funding for the Project.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: June 4, 2026

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Jeff Kleinman, Director of General Services

SUBJECT: ***Request for Attendance Approval at 2026 IFMA World Workplace and Utilities Council Fall Meeting – Jeff Kleinman***

IFMA's World Workplace Conference & Expo is the largest, most highly acclaimed facilities and management conference in the world. Established in 1995, World Workplace is the original forum for groundbreaking discussions on facility management and the wider built environment. It's where all workplace professionals come to discover innovative FM technologies, build valuable relationships, and sharpen essential skills.

IFMA's Utility Council (UC) Fall meeting will be held in the same location where Facility Managers and Executives come together to participate in industry-specific related trainings and discussions.

I am requesting that the board approves the attendance for Jeff Kleinman-Director of General Services and President of the IFMA UC to attend this year's IFMA UC fall meeting, and IFMA Work Workplace conference & expo taking place from November 16th to November 20th, 2026, in Anaheim, California. Through this conference & expo I will participate in the following:

- Discussions and trainings related to Facilities & Safety in the utility industry.
- An expo featuring manufactures and vendors from around the world featuring the latest advancements in technology and best practices.
- Dozens of seminars including: Best Practices for Workplace Strategy, Hybrid Workplace Strategy, Asset Management, Security Operations, Strategic Sustainability, HVAC Retrofitting and Refurbishment...

The estimated cost is $3,500 for travel, hotel/meals, registration, and education courses.

We respectfully request this be submitted to the SCWA Board for approval.

Approved By:

Joseph M. Pokorny
Deputy CEO for Operations

6/4/26
Date

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: June 18, 2026

TO: Jeff Szabo, CEO

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

SUBJECT: 2026 NYS AWWA Summer Workshop

The NYS section of the AWWA will hold its annual summer planning workshop for its officers and committee chairs from July 22 through 23, 2026 at the Hotel Canandaigua in Canadaigua NY. As you know, Ty Fuller and I are currently serving as committee chairs of the Communications Outreach Committee and the Water Utility Council, respectively. Ty is also a Trustee of AWWA. This annual meeting will provide an opportunity for committee chairpersons to review AWWA policies and organizational structure. It will also serve as the general meeting for reporting on the activities of committees along with planning, budgeting, and goal setting for the coming year. In addition to these activities, this meeting will provide an opportunity for both of us to engage with other AWWA officers on topics that are important to the water industry and SCWA.

I am requesting approval for Ty and myself to attend this meeting. The cost for two nights lodging and meals at the venue are paid for by AWWA. Auto transportation, tolls and travel related meals are estimated to be $400 total. A copy of the agenda and attendees list is attached for your information. If you concur, please place this on the June Board meeting agenda for approval.

New York Section
American Water Works Association

2026 NYSAWWA Summer Workshop Agenda

July 21

For those that are needing an extra Travel Day and are getting in early – Dave has generously welcomed us to tour his facility (very close to our venue). For those interested, please let us know so we can coordinate timing. Many of us in the area are happy to show you around and welcome you to Canandaigua.

Day 1 – July 22

10:00 AM – 12:00 PM
NYSAWWA Board Meeting

- See Board Agenda for full details. (details forthcoming)
- After the meeting has concluded we have scheduled a brief discussion regarding legislative and regulatory planning for the remainder of 2026 and 2027 Legislative Day

12:00 PM – 1:00 PM
Lunch

1:00 PM – 4:00 PM
Summer Workshop

Welcome

NYSAWWA Overview
During the Summer Workshop, we will provide an updated Volunteer Resource Notebook containing bylaws, policies, and committee descriptions. We will also discuss the importance of staying engaged, sharing your perspective, and how your voice contributes to the important work we do as an organization.

Anyone brand new to the Section - prior to the Summer Workshop, I will schedule a call with you to review key information and answer any questions.

NYSAWWA Succession Planning
This conversation will focus on the future of our committees — because while every committee is important, some play especially critical roles in keeping the wheels turning and the mission moving forward. We'll talk about succession planning, identifying future leaders, and making sure we're not all clutching the same three volunteers for dear life forever.

We'll also discuss succession planning within your own organizations and encourage you to think about colleagues, coworkers, or rising stars who may be a great fit to get involved with AWWA. Fresh perspectives, new energy, and sharing the workload are all part of building a strong and sustainable volunteer community.

New York Section
American Water Works Association

One Water Workforce Strategic Planning Session
Get ready to roll up your sleeves and put those big ideas to work! During this session, we'll break into groups to kick off the One Water Workforce strategic planning process and tackle some of the key areas that will shape our future success.

Each group will focus on an important piece of the puzzle, including financial planning, overall marketing, communications, and outreach strategy, targeted outreach to key demographic focus areas, collaboration planning, and education growth. Together, we'll brainstorm, strategize, share ideas, think creatively, and help build a stronger, smarter, and more connected One Water Workforce initiative.

Initial Certification Training Discussion

- Discussion on Training Structure
    - We will start our 2027 Training Schedule and request discussion on what members might be seeing/hearing in their area of the state
    - Locations there might be a gap
    - Frequency of trainings needed
    - DW Grade 1A

Group Breakouts

- Kick Off Discussion
    - What need is One Water Workforce meeting – what is missing?

Topics for discussion:

- Group 1 | Leader: Brian S.
    - Financial Planning
        - Long-term financial projections and sustainability
        - Grant strategy
        - Collaboration/partnership
- Group 2 | Leader: Ty F.
    - Marketing/Communications/Outreach Planning
        - Overall Strategy
            - Member Engagement
            - Workforce Outreach
            - Website/social
            - Outreach Webinars
            - Workforce recruitment/retention initiatives
            - Key Demographic Focus Areas (training, NYS Leaders, Legislatures, Mayors, County Executives, Teacher/BOCES Organizations)
- Group 3 | Leader: Mike S.
    - Training/Education
        - OWW Training Center
            - Initial/Pre Certification Courses
            - Renewal Courses
            - How does our section training tie in

        - What topics should we look at for 2027 offerings?
    - Community College Workforce Development Programs
- Group 4 | Leader: Steve R.
    - Training/Education
        - Growth Opportunities:
            - BOCES/PTech
            - Grades 3-5 outreach to schools/facility tours
            - MACNY – and their resources
    - Collaboration Planning
        - DOH/DEC/DOL/EFC/EPA
        - NYS Like Organizations
        - Out of state like organizations
        - Great Lakes/AWWA Workforce Groups

4:00 PM – 9:00 PM
Summer Workshop Welcome & Networking/Dinner

- Fun and Dinner

Day 2 – July 23

8:00 AM – 9:00 AM
Breakfast

9:00 AM – 11:00 AM
Summer Workshop Continuation

Huddle & Regroup
Before we wrap things up, we'll come back together for a quick regroup to review findings and key takeaways from the previous day before reporting out to the full group. This is a chance to align ideas, fine-tune priorities, and make sure each group is ready to share their insights and recommendations.

One Last Splash
It's time to bring all the ideas together! Each group will report out on their discussions, strategies, and recommendations from the strategic planning sessions. This collaborative share-out will help identify common themes, highlight innovative ideas, and shape the path forward for One Water Workforce.

Big Ideas, Next Steps & Closing
As we close out our time together, we'll reflect on key takeaways, identify action items and ownership assignments, and discuss timelines for follow-up initiatives to keep the momentum moving forward. We'll also open the floor for discussion around challenges, opportunities, and emerging priorities that can help shape future efforts. We'll wrap up with final thoughts, closing remarks, and a look ahead at the exciting work still to come.

New York Section
American Water Works Association

Summer Workshop Attendees

Martin	Aman	NYWARN
Jon	Arneth	Board Member
Trina	Carman	Staff
Kurt	Dirr	Historical
Madeline	Eggenberger	YP
Courtney	Flint	Staff
Tyrand	Fuller	Board Member
Judy	Hansen	Staff
Jenny	Ingrao-Aman	Staff
George	Kansas	Board Member
Chelsea	Martinez	Metro
Ken	Naugle	Board Chair
Arnold	Palleschi	Board A. Treasurer
Joe	Pokorny	WUC
Steve	Riddle	Board Member
Miranda	Robinson	Operators
Dave	Rowley	Board Vice Chair
Rob	Samuels	MAC
Steve	Sanders	OWW
Michael	Savarese	Board Past Chair
Brian	Sibiga	Board Treasurer
Rich	Straut	OWW
Phil	Tangorra	OWW
Joe	Todaro	Board Member
Gary	Trapnell	Operators
Brittany	Vanno	Board YP Advisor
Dale	Walker	Training
Chris	Wheland	Board Section Director
Shilo	Williams	Board Member

SUFFOLK COUNTY WATER AUTHORITY

OAKDALE

BOARD MEMORANDUM

TO: Jeffrey Szabo, CEO, Suffolk County Water Authority

FROM: Frank Tassone, Deputy CEO for Customer Service

SUBJECT: Michael McMahon, Attendance at Neptune Connect Users' Conference 2026

DATE: June 15, 2026

I am respectfully requesting Board approval for Michael McMahon, Meter Shop Manager to attend the Neptune Connect User's Conference 2026 from August 16th – August 18th, in Nashville, Tennessee. This conference has educational sessions, customer panels and focus groups and training sessions related to Neptune 360 consumer portal.

This conference is timely considering we are in the early stages of exploring SCWA's next phase of meter technology, and as a first-step in this process started a cellular meter pilot with Neptune Technology Group that includes Neptune's 360 customer portal/interface.

I have attached information related to costs to register and hotel, travel and lodging.

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 Deputy CEO for Administration after appropriate departmental approvals have been received for final authorization and processing.

Employee Name: Michael McMahon Title: Meter Shop Manager

Department: Meter Shop

Seminar/Course/Training Requested: (attach literature and completed registration form)

See attached

Date(s) of Training: August 16-18th Number of Hours/CEU: 24 hours

Location: Nashville, Tennessee

Expected Benefits: Learn about Neptune Technology and Neptune 360

Projected costs:

Course: $250 Travel: $275.80 Food/Lodging: $1500.00 Auto Rental: $250.00

TOTAL: $2275.80

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

Original to Employee, Copy to Department Head, and Copy to Human Resources Department



Join us in Nashville, Tennessee, August 16-18, 2026, for training on the latest technology and to network with your peers from across North America.

LEARN

Sessions are designed for both new and returning users, with both advanced topics and the Neptune essentials. An agenda will be available on the registration site in the Spring.

Educational Sessions	Hands-On Training	Customer Panels & Focus Groups
• The latest on Neptune products and solutions • Industry best practices • What's next for Neptune and for water	• Neptune 360, beginner and advanced courses • Neptune 360 Mobile • Neptune My360 Consumer Portal	**We want to hear from you!** If you would like to present a topic or take part in a focus group, please indicate your interest when you register.

Certificates for Neptune educational hours are available upon request to marketing@neptunetg.com at conference conclusion.

REGISTER

Registration Type	Fee Until June 12*	Fee June 13-August 15*
Neptune Customer	$250.00	$350.00
Customer Spouse/Guest *(Attendance at meals only)*	$125.00	$125.00

Register Now >

**Registration fees are in US dollars and do not include hotel or travel.*

TRAVEL

Attendees are responsible for their own travel-related expenses and lodging. The negotiated hotel rate is $269/night + taxes/fees. Book your room on the conference registration site.

The Renaissance is approx. 30 minutes from the Nashville airport.

Your registration fee includes all meals starting Sunday night through the closing dinner Tuesday.

Renaissance Nashville Hotel



2026 Neptune CONNECT Users' Conference

Renaissance Nashville Hotel
August 16, 2026 – August 18, 2026

REGISTER

CONFERENCE SCHEDULE

Schedule as of June 8, 2026

You do not need to pre-register for individual classes.

A conference app will be available ahead of the event so that you can build your own schedule.

All Dates 8/16-8/18 | Sunday 8/16 | Monday 8/17 | Tuesday 8/18

Filters

Search

August 16, 2026

4:00 PM ET

Conference Check-In: Opening Night

4:00 PM-8:00 PM

Event Hub Container Bar

6:00 PM ET

Welcome Reception

6:00 PM-8:00 PM

Event Hub Container Bar

August 17, 2026

7:00 AM ET

Breakfast

7:00 AM-8:30 AM

Broadway Ballroom

7:30 AM ET

Registration and Information

7:30 AM-3:00 PM

Registration

8:30 AM ET

Conference Welcome & Logistics

8:30 AM-9:00 AM

Broadway Ballroom

9:00 AM ET

MACH 10 Experience: Beverly, MA

A Decade of Decisions: How Lombard Rebuilt Its Water...

9:00 AM-9:50 AM

Sobro

9:00 AM-9:50 AM

Midtown 1/2

Migrating from AMR to AMI

9:00 AM-9:50 AM

5 Points

Muni-Link 101

9:00 AM-9:50 AM

Edgehill

Neptune 360 for Beginners

9:00 AM-10:50 AM

Belle Meade

Turning Data into Meaningful Customer Conversations

9:00 AM-9:50 AM

12 South

10:00 AM ET

Connecting Neptune Flow Meters to SCADA and Building Automatio...

10:00 AM-10:50 AM

Sylvan Park

Driving Improved Customer Engagement

10:00 AM-10:50 AM

Edgehill

Help Your Utility Customers Manage their Water Usage

10:00 AM-10:50 AM

12 South

I've Seen This Before: Practical Leak Detection Using Neptune 360

10:00 AM-10:50 AM

Midtown 1/2

LoRaWAN Case Study: City of Cape Coral

10:00 AM-10:50 AM

Sobro

Neptune 360 Mobile Hands-On Training

10:00 AM-11:50 AM

5 Points

11:00 AM ET

Conserve, Comply, Deliver: Utility Playbooks for Today's Water...

11:00 AM-11:50 AM

12 South

Doing More with Less: Funding, Modernization, and Compliance...

11:00 AM-11:50 AM

Midtown 1/2

Improved Field Communications with Service Orders

11:00 AM-11:50 AM

Edgehill

Mastering Meter Data: Unlocking the Value of MDM

11:00 AM-11:50 AM

Belle Meade

The Upgrade Business Case Workshop: Build an ROI Case for...

11:00 AM-11:50 AM

Sylvan Park

Why Good Meters Test Bad

11:00 AM-11:50 AM

Sobro

12:00 PM ET

Lunch and Vendor Showcase

12:00 PM-1:00 PM

Broadway Ballroom

1:10 PM ET

From Insight to Investment: Designing AMI Networks that...

1:10 PM-2:00 PM

5 Points

Muni-Link 201

1:10 PM-2:00 PM

Edgehill

Neptune 360 - Advanced

1:10 PM-3:00 PM

Belle Meade

Piedmont: Why Cellular?

1:10 PM-2:10 PM

Sobro

St. Albert: MACH 10 Experience

1:10 PM-2:00 PM

Midtown 1/2

Testing Equipment and Procedures

1:10 PM-2:10 PM

Sylvan Park

2:10 PM ET

Case Study: Huntingdon

2:10 PM-3:00 PM

Edgehill

Collierville, TN: AMR to AMI Migration

2:10 PM-3:00 PM

Sobro

Creating Effective Dashboards in Neptune 360

2:10 PM-3:00 PM

12 South

MACH 10 Temperature & Pressure + Remote Shutoff Valve Solutions

2:10 PM-3:00 PM

Midtown 1/2

Neptune Product Troubleshooting & Best Practices

2:10 PM-3:00 PM

5 Points

6:00 PM ET

Group Dinner - Ole Red

6:00 PM-9:00 PM

Ole Red

August 18, 2026

7:00 AM ET

Breakfast

7:00 AM-8:30 AM

Broadway Ballroom

7:30 AM ET

Registration and Information

7:30 AM-3:00 PM

Registration

9:00 AM ET

Customer Portal & My360

9:00 AM-9:50 AM

Edgehill

Doing More with Less: Funding, Modernization, and Compliance...

9:00 AM-9:50 AM

Sobro

Help Your Utility Customers Manage their Water Usage

9:00 AM-9:50 AM

12 South

I've Seen This Before: Practical Leak Detection Using Neptune 360

9:00 AM-9:50 AM

Midtown 1/2

Neptune 360 for Beginners

9:00 AM-10:50 AM

Belle Meade

Neptune 360 Support: How to Get Help Quickly & FAQs

9:00 AM-9:50 AM

5 Points

10:00 AM ET

A Decade of Decisions: How Lombard Rebuilt Its Water...

Connecting Neptune Flow Meters to SCADA and Building Automatio...

10:00 AM-10:50 AM

Sobro

10:00 AM-10:50 AM

Sylvan Park

MACH 10 Experience: Beverly, MA

10:00 AM-10:50 AM

Midtown 1/2

Muni-Link 101

10:00 AM-10:50 AM

Edgehill

The Upgrade Business Case Workshop: Build an ROI Case for...

10:00 AM-10:50 AM

5 Points

Turning Data into Meaningful Customer Conversations

10:00 AM-10:50 AM

12 South

11:00 AM ET

Conserve, Comply, Deliver: Utility Playbooks for Today's Water...

11:00 AM-11:50 AM

12 South

From Data to Decisions: AI-Powered Utility Management wit...

11:00 AM-11:50 AM

Belle Meade

How Ultrasonic Water Meters Provide Utilities with Enhanced...

11:00 AM-11:50 AM

Midtown 1/2

LoRaWAN Case Study: City of Cape Coral

11:00 AM-11:50 AM

5 Points

The Data Behind Digital Trust: Providing the Payment Experienc...

11:00 AM-12:00 PM

Edgehill

Why Good Meters Test Bad

11:00 AM-11:50 AM

Sobro

11:50 AM ET

Lunch and Sponsor Showcase

11:50 AM-1:10 PM

Broadway Ballroom

1:10 PM ET

AWWA M6 Meter Testing Updates & MARS Product Innovations

1:10 PM-2:10 PM

Sylvan Park

C&I MACH 10 Best Practices

1:10 PM-2:00 PM

5 Points

MACH 10 Temperature & Pressure + Remote Shutoff Valve Solutions

1:10 PM-2:00 PM

Midtown 1/2

Muni-Link Billing, What's New?

1:10 PM-2:00 PM

Edgehill

Neptune 360 - Advanced

Piedmont: Why Cellular?

1:10 PM-3:00 PM

Belle Meade

1:10 PM-2:10 PM

Sobro

2:10 PM ET

Collierville, TN: AMR to AMI Migration

2:10 PM-3:00 PM

Sobro

Creating Effective Dashboards in Neptune 360

2:10 PM-3:00 PM

12 South

From Selection to Success: NBCMA's Path to Muni-Link Billing

2:10 PM-3:00 PM

Edgehill

Neptune Product Troubleshooting & Best Practices

2:10 PM-3:00 PM

5 Points

St. Albert: MACH 10 Experience

2:10 PM-3:00 PM

Midtown 1/2

6:00 PM ET

Closing Dinner

6:00 PM-8:00 PM

REGISTER

Already registered?

Privacy Policy

SUFFOLK COUNTY WATER AUTHORITY

OAKDALE

BOARD MEMORANDUM

TO: Jeffrey Szabo, CEO, Suffolk County Water Authority

FROM: Frank Tassone, Deputy CEO for Customer Service

SUBJECT: WCCF Fall Conference Attendance for Gina Spaulding, Contact Center Manager

DATE: June 15, 2026

I am respectfully requesting Board approval for Gina Spaulding, Customer Service Contact Center Manager, to attend the Fall 2026 WCCF Conference from September 14th – September 17th in Denver Colorado.

This conference is a more intimate setting with water providers throughout North American, and will include the educational and breakout sessions related to AI/customer service, field services, staffing and more. The conference is hosted by Alisa Mann and Kayla Vogel of EMA.

I have attached information related to costs 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 Deputy CEO for Administration after appropriate departmental approvals have been received for final authorization and processing.

Employee Name: Gina Spaulding Title: Call Center Manager

Department: Customer Service

Seminar/Course/Training Requested: (attach literature and completed registration form)

Requesting to attend the WCCF annual conference in Denver Colorado. Discussions will include AI/Machine Learning, Data Integrity & Cleanup for Analytics, Self Service Options/Customer Portals.

Date(s) of Training: 9/14/26-9/17/26 Number of Hours/CEU:

Location: Denver, Colorado

Expected Benefits: Participate in form of C-Suite and upper management personnel in discussing and formulate best practices of the largest drinking water suppliers

Projected costs:

Course: $500 Travel: $800 Food/Lodging: $800 Auto Rental: $

TOTAL: $2100

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

Original to Employee, Copy to Department Head, and Copy to Human Resources Department

WATER
Customer Care Forum

2026 Fall Conference Agenda

Monday, September 14, 2025		Moderator
2 – 5 pm	**Board meeting (in person) @ Denver Water (Check in and Wait at Security Desk)**	**Room TBD**
6 – 8 pm	**Welcome Reception – TBD** Welcome Reception will kick off the 2026 WCCF Fall Conference by providing a fantastic opportunity to meet fellow attendees before the conference begins.	All Members
Tuesday, September 15, 2025		
8:30 am	**Denver Water (1600 W 12th Ave, Denver, CO 80204)** ***Continental breakfast provided by WCCF*** *(Bring Your Own Coffee/Drink)* *Uber/Lyft to conference location is ~$24*	Room available to attendees after 8 am – Check in at Security to receive your badge; security will escort you to the room
9:00 am	**Welcome and Logistics**	Alisa Mann
9:15 am	**Welcome to the City of Denver and Denver Water**	Mike Aragon
9:30 am	**Introductions (Getting to Know You Game)**	Kayla Vogel
9:45 am	**WCCF Board Members Welcome**	Michele Joyner, Mike Aragon and Steve Miller
10:00 am	**Artificial Intelligence / Machine Learning / Bots** • Implementation – how are you using it? • Internal and external conversation • Reducing call volumes • Current use cases in customer service & utility operations • Governance, risk and change management considerations	Megan Hancock – Louisville Water
11:00 am	**Tour of Denver Water Campus & Group Photo**	
12:00 pm	***Lunch (Hosted by WCCF)***	

DRAFT

WATER
Customer Care Forum

2026 Fall Conference Agenda

1:15 pm	**Data Integrity & Cleanup for Analytics & Self-Service** • Data quality challenges and best practices • Preparing data for analytics and reporting • Enabling effective customer self-service	
2:15 pm	*Break*	
2:30 pm *Breakout Session*	**Field Services** • Meter inventory & asset management ○ Meter replacement schedules? AMI replacement schedules? Do you return assets to manufacturer? • Field services work-order & dispatch management – route optimization • Ultrasonic meters • Fire services/non-revenue water loss • Meter box inspections • Warranty processes and RMA with vendors	Mike Aragon - Facilitator
2:30 pm *Breakout Session*	**Customer Service** • Customer portals & self-service options • Payment processing & customer payment options • CIS / MDM / MWM system upgrades • Technology roadmaps & strategic planning	Alisa Mann & Kayla Vogel – Facilitators
4:30 pm	**Lightning Round, Open Discussion, & Closing Remarks**	Alisa Mann

DRAFT

WATER
Customer Care Forum

2026 Fall Conference Agenda

Wednesday, September 16, 2025		
8:30 am	**Denver Water (1600 W 12th Ave, Denver, CO 80204)** ***Continental breakfast provided by WCCF*** *(Bring Your Own Coffee/Drink)* *Uber/Lyft to conference location is ~$24*	Room available to attendees
9:00 am	**Welcome to Day Two & Recap of Day One**	Alisa Mann
9:30 am	**Key Accounts** • High revenue or high-consumption customers • Customers with operational, regulatory, or public health importance (e.g., hospitals, universities, government facilities) • Customers with multiple meters, services, or locations • Politically sensitive or high-visibility accounts • Customers with recurring billing, metering, or service challenges • Resources and skill sets – dedicated staff	Megan Hancock – Louisville Water Michele Joyner - City of Phoenix
10:30 am	*Break*	
10:45 am	**Leak & Plumbing-Warranty & Repair Assistance Programs** • Program design and eligibility • Customer communication and outreach strategies • Operational and financial considerations	TBD – Philadelphia Water
11:45 am	***Lunch (Hosted by WCCF)***	
1:00 pm	**Employee Engagement, Rewards/Recognition** • Engagement strategies within utility environments • Recognition and reward program models	Lisa Lesinski - VBPU

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WATER
Customer Care Forum

2026 Fall Conference Agenda

	• Measuring effectiveness and impact	
1:30 pm	**Workforce Development, Performance Development, Training (technical & soft skills)** • Technical and soft-skill training approaches • Career pathways and succession planning • Performance evaluation and development plans	Lisa Lesinski - VBPU
2:30 pm	*Break*	
2:45 pm	**AMI Data Analytics & AMI "beyond the meter"** • Data ownership, system management and governance • AMI analytics business cases • Organizational models for AMI teams	Dennis Demera – LVVWD Louisville ? Columbus ?
3:45 pm	**Making Jobs Easier – Augmentation of Technology** • Increasing workload with flat or shrinking staffing • High reliance on manual workarounds and tribal knowledge • Design around real workflows, not system capabilities • Reduced estimated bills and fewer customer complaints • Technology paired with updated SOPs and training	Meredith Kellam – VBPU
4:45 pm	**Lightning Round, Open Discussion, & Closing Remarks**	Alisa Mann
6 – ? pm	**Nine Innings of Networking @ Coors Field**	

DRAFT

WATER
Customer Care Forum

2026 Fall Conference Agenda

Thursday, September 17, 2025		
8:30 am	**Denver Water (1600 W 12th Ave, Denver, CO 80204)** *(Bring Your Own Coffee/Drink)* *Uber/Lyft to conference location is ~$24*	Room available to attendees
8:30 am	**Welcome to Day Three & Recap of Day Two**	Alisa Mann
9:30 am	**AWWA Training Materials Overview** •	Jim Ginley
10:30 am	**Moratoriums – Shut Off's, Thresholds, Processes, Outreach** • Public health, affordability, equity, and regulatory compliance • Treatment of different customer classes • Alignment with billing, delinquency, and collections policies • Late fees, final notices, field visits, disconnection eligibility • Bill messages, letters, robocalls, SMS, web, social media • Water Affordability & Financial Assistance Programs	Susan Crosby – Philadelphia Water Meredith Kellam - VBPU
11:30 am	**Lightning Round & Open Discussion**	Alisa Mann
11:45 am	**Closing Remarks & Farewell**	WCCF Board

DRAFT

WATER
Customer Care Forum

2026 WCCF Fall Conference Registration Form

The registration fee for the first attendee at the Fall Conference is included as part of the annual membership fee. A fee of $500 will be charged for a second utility member to attend. All conference attendees will be responsible for their own meals, hotel, and transportation costs.

Name		
Title		
Organization		
Email		
Phone	Alternate Phone	
Address		
City	State	Zip

☐ Annual Membership Attendee (1 free w/ membership)

☐ Additional Conference Attendee ($500)

Please address additional conference questions or the completed registration form to kvogel@ema-inc.com.

Notes

- Estimate for transportation costs:
  - Uber/Lyft from Denver airport to/from hotel: ~$80
  - Uber/Lyft from hotel to Denver Water (location of conference): ~$25 per ride

INVOICES-BOARD MEETING-JUNE 2026

VENDOR	DESCRIPTION	AMOUNT
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	$2,395.50
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	$5,626.00
TOTAL		**$8,021.50**
H2M ARCHITECTS + ENGINEERS	TANK ENGINEERING SERVICES	$1,525.00
TOTAL		**$1,525.00**
SOBEL PEVZNER, LLC	LABOR COUNSEL SERVICES	$3,787.58
TOTAL		**$3,787.58**
THE BANK OF NEW YORK MELLON		$4,000.00
THE BANK OF NEW YORK MELLON		$4,000.00
THE BANK OF NEW YORK MELLON		$4,000.00
THE BANK OF NEW YORK MELLON		$4,000.00
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THE BANK OF NEW YORK MELLON		$4,000.00
THE BANK OF NEW YORK MELLON		$4,000.00
THE BANK OF NEW YORK MELLON		$4,000.00
TOTAL		**$56,000.00**