

A G E N D A
REGULAR MEETING ON MARCH 20, 2025
3:00 P.M. AT OAKDALE, NEW YORK

Join from PC, Mac, iPad, or Android:
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Webinar ID: 812 0026 9639

PUBLIC HEARING ON RATES

PRESENTATION- Fiscal Year 2026 Budget & Rate Proposal- Christopher Cecchetto, CFO

MINUTES FOR APPROVAL

1. Regular Meetings- January 23rd, 2025, and February 27th, 2025

CONTRACTS- EXTEND-ITEMS TO BE CONSIDERED ON CONSENT

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

- 2a. **Contract 7966C** – furnish and deliver waterworks supplies, tools, and equipment; June 1, 2025- June 30, 2026- extend with T-Mina Inc., Medford, NY
- 2b. **Contract 8040-** furnish and install carpet and flooring; July 1, 2025-June 30, 2026- extend with National Installation & GC Corp., Hicksville, NY

CONTRACTS- AWARD/ REJECT

- 3a. **Contract 8085-** furnish and deliver cold water service meters; during the period of April 1, 2025- March 31, 2026
- 3b. **Contract 8089-** mobile washing services; during the period of March 1, 2025, through February 28, 2026
- 3c. **Contract 8102-** installation by directional drill technology, water mains and services; during the period of May 1, 2025, through April 30, 2026
- 3d. **Contract 8106-** grading, material placement, cleaning, excavating, and miscellaneous sitework Zone A- Western Suffolk; during the period of April 1, 2025, through March 31, 2026

EQUIPMENT4a. **Purchase of Two Agilent Technologies Dry Pump Capital Equipment**

The Laboratory seeks approval to purchase two (2) Agilent Technologies dry pumps for the use in the gas chromatography laboratory from Agilent Technologies, Santa Clara, CA in the total amount of \$22,522.

4b. **Purchase of Water Carbamates System**

The Laboratory seeks approval to purchase a Waters high performance liquid chromatography system for the use of analysis of carbamate pesticides from Waters Technology Corporation, Milford, MA in the total amount of \$60,753.

MEETINGS, SEMINARS, CONFERENCES AND TRAINING5a. **American Society of Safety Professionals Conference (ASSP)**

Attendance request for Max Jacobson, Environmental Health & Safety Manager to attend the ASSP Conference, to be held from July 19-24, 2025, in Orlando, FL, in the total amount of \$2,755.

5b. **Tools for Lead Auditors Training**

Attendance request for Milton Turcios, Internal Auditor to attend the Tools for Lead Auditors Course offered by the Institute of Internal Auditors, to be held from April 14-16, 2025, in Las Vegas, NV, in the total amount of \$3,000.

5c. **2025 IFMA World Workplace and Utilities Council Meeting**

Attendance request for Jeffrey Kleinman, Director of General Services, Hannah Pell, Facilities Manager, and Max Jacobson, Environmental Health & Safety Manager, to attend IFMA's World Workplace Conference and Expo from September 15-19, 2025, in Minneapolis, MI, in the total amount of \$2,800 per person and \$8,400 in total.

5d. **BIG 4 2025 Conference**

SCWA will be hosting the one-day BIG 4 Conference on April 25, 2025, in Port Jefferson, NY at Danford's, in the total amount to not exceed \$3,500.

SPECIAL SERVICES

6a. **RFP 1583-** business and commercial water conservation consultant services; September 1, 2023- August 31, 2025- extend for two years with H2M Architects + Engineers, Melville, NY, in the total estimated annual amount of \$105,630.

6b. **RFP 1599-** cash management services; July 1, 2025- June 30, 2026- extend with Three + One Company Inc, Pittsford, NY in the estimated annual amount of \$67,300.

- 6c. **RFP 1630B-** performance of water tank engineering services; July 1, 2025- June 30, 2026- extend with H2M Architects + Engineers, Bay Shore, NY.
- 6d. **RFQ Q0007- Ergonomic Training Classes**
The Authority seeks approval for a consultant to provide stretching and ergonomic training classes for Authority Supervisors and employees in the Customer Service Department from Briotix Health, LP, Centennial, CO in the total amount of \$10,460.
- 6e. **Palo Alto Security License/ Support Renewal**
IT is requesting approval to renew maintenance agreement for the 1-year period beginning April 1, 2025, through March 30, 2026, for Palo Alto Security Services, from Palo Alto Networks Inc., Santa Clara, CA in the total annual amount of \$234,064.65.
- 6f. **Renewal of Support Services Agreement with Systems Integrated**
The Production Control Department seeks approval to renew the current Support Services Agreement for the SCADA system; during the period of May 1, 2025- April 30, 2026, in the total amount of \$6,325 per month and other services at a total cost not to exceed \$100,000.

PROPERTY

- 7a. **Sale of Surplus Equipment**
The Fleet Department seeks approval to sell the following vehicles and equipment on eBay. All of which could sell for approximately fifteen (15) thousand dollars or more:
- 0050, 2014 Cat 430F backhoe. Approximate Sale Value \$15-20K
0003, 2013 International 7400CNG Dump Truck. Approximate Sale Value \$20-25K
0002, 2013 International 7400CNG Dump Truck. Approximate Sale Value \$15-20K
0236, 2017 Ford F-750 Large Dump Truck. Approximate Sale Value \$20-25K

FINANCE (BUDGET)

- 8a. **Budgets- Fiscal Year ending May 31, 2026**
The following summarizes the proposed budgets for fiscal year ending, May 31, 2026:

Operating & Maintenance Expenses: \$167.8M
Capital Budget: \$100.6M
Debt Service: \$41.9M

RATES, RULES, AND REGULATIONS**9a. Rate & Fee Recommendations**

Approve as published in Newsday on March 19, 2025, the following rate increases to be effective June 1, 2025, and for wholesale rates effective January 1, 2026:

		CURRENT	PROPOSED
		June 1, 2024	June 1, 2025
Minimum Service Charge			
Service Classification 1 – Quarterly	General	33.18	34.33
Service Classification 1 – Monthly	General	11.06	11.44
Service Classification 1D – Annual	Fire Island	277.45	287.08
Water Quality & Treatment Charge			
Service Classification 1 – Quarterly	General	20.00	20.00
Service Classification 1 – Monthly	General	6.67	6.67
Service Classification 1D – Quarterly	Fire Island	20.00	20.00
Service Classification 1D – Annual	Fire Island	80.00	80.00
Commodity Charge ¹			
Service Classification 1 – Quarterly	General	1.803	1.866
Service Classification 1 – Monthly	General	1.803	1.866
Service Classification 1D – Annual	Fire Island	2.509	2.596
Conservation Rate ^{1 2}			
Service Classification 1 – Quarterly	General	2.604	2.694
Service Classification 1 – Monthly	General	2.604	2.694
		PROPOSED	PROPOSED
		January 1, 2025	January 1, 2026
Commodity Charge			
Service Classification 1B – Special Service Water			
Districts wholesale rate per 1,000,000 gallons		1,928.00	1,995.00
Wholesale rate per 1,000 gallons		1.928	1.995

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

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

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

fee increases, effective June 1, 2025, are as follows:

Service Size	Current Fee	Proposed Fee	% Increase
1"	\$4,500 (includes vault)	\$4,600 (includes vault)	2.22%
1 ½"	\$6,500	\$6,700	3.07%
2"	\$8,400	\$10,200	21.43%
4"	\$16,600	\$17,200	3.61%
6"	\$17,600	\$18,600	5.68%
8"	\$18,200	\$19,900	9.34%
10"	\$19,200	\$20,000	4.16%
12"	\$19,900	\$20,800	4.52%

Meter vault fee increases, effective June 1, 2025, are as follows:

Meter Vault	Current	Proposed	% Increase
1"	\$1,050	\$1,050	0.00%
1 ½" (without labor)	\$1,700	\$1,700	0.00%
1 ½" (with labor)	\$2,100	\$2,200	4.76%
2" (without labor)	\$2,200	\$2,200	0.00%
2" (with labor)	\$2,970	\$3,000	1.01%

Standard cost increases, effective June 1, 2025, are as follows:

Current	Proposed	% Increase
\$285	\$330	15.78%

Hydrant fee increases, effective June 1, 2025, are as follows:

Hydrant Rate Category ³	Current (semi-annual)	Proposed (semi-annual)	% Increase
SCWA Public Hydrant Public Main No Flow Test	\$84.975	\$87.53	3.00%
SCWA Private Hydrant Private Main No Flow Test	\$124.788	\$128.54	3.00%
SCWA Private Hydrant Public Main No Flow Test	\$124.788	\$128.54	3.00%
SCWA Private Hydrant Private Main With Flow Test	\$151.310	\$155.86	3.00%
SCWA Private Hydrant Public Main With Flow Test	\$151.310	\$155.86	3.00%

Fireline rate increases, effective June 1, 2025, are as follows:

Fireline Rate Category ³	Current (quarterly)	Proposed (quarterly)	% Increase
2" General Fireline	\$45.279	\$46.64	3.00%
3" General Fireline	\$45.279	\$46.64	3.00%
4" General Fireline	\$65.323	\$67.28	3.00%
6" General Fireline	\$135.661	\$139.73	3.00%
8" General Fireline	\$271.560	\$279.71	3.00%
10" General Fireline	\$386.992	\$398.60	3.00%
12" General Fireline	\$558.003	\$574.74	3.00%
16" General Fireline	\$1,189.125	\$1,224.80	3.00%

Flow Test rate increases, effective June 1, 2025, are as follows:

Flow Test Rate Category ³	Current (semi-annual)	Proposed (semi-annual)	% Increase
Flow Test Only	\$26.523	\$27.32	3.00%

³ Hydrant, Fireline, and Flow Test rates will be increased 3.00%, effective June 1 of every year until otherwise directed by the SCWA Board.

PROPERTY/ CASUALTY INSURANCE RENEWALS

10a. **Board Approval Recommendations:**

1. We recommend the Board approve the purchase of the items listed on Schedule 1 (attached), which include insurance policies, broker services, legal services, and a TPA service agreement, effective April 1, 2025.
2. We also request Board approval for the Authority's Risk Management Department in consultation with the CEO and General Counsel, to be authorized to recommend settlements to our insurers on claims that occur between April 1, 2025, through March 31, 2026, and fall within the self-insured policy retention or deductible limits.
3. Lastly, we are also seeking Board approval for the Authority's Risk Management Department in consultation with the CEO and General Counsel to increase/decrease the coverages or to purchase additional insurance throughout the year as required by the operations of the Authority.

INVOICES- To be paid from the Operating Fund:

Bond, Schoeneck & King, PLLC	\$7,611.00
CorrTech, Inc.	\$26,201.25
Nelson Pope Voorhis	\$3,700.00

NEXT MEETING- Scheduled for April 24, at 3:00 p.m. at Oakdale

NEW BUSINESS & PUBLIC COMMENT

EXECUTIVE SESSION

Regular Board Meeting
Suffolk County Water Authority January 23, 2025, at 3:00 p.m.
4060 Sunrise Highway, Oakdale, and Virtually via Zoom

Attendance Present:

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

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels A. Bass, B. Malik and J. Milazzo; and was also attended by Messrs. Blevins, Bova, Brady, Coppola, Donnelly, Doscher, Dubois, Deubel, Finello, Fuller, Galante, Given, Huber, Jacobson, Kilcommons, Kleinman, McDowell, Meyerderks, Niebling, O'Connell, Pokorny, Rae, Riegger, Schneider, Seevers, Thompson, Turcios, Wahl, and Warner; and Mmes. Berberich, Berroa, Cameron, Cantore, Hannan, Kucera, Mancuso, Naccarato, Pell, Pfeuffer, Simson, Spaulding, Stewart, and Yatauro.

Jeffery Szabo, Chief Executive Officer called the meeting to order at 3:01 p.m. upon all Members of the Board being present.

Mr. Charles Lefkowitz, Chairman expressed his gratitude to the CM and CS departments for their extra efforts during the recent cold weather and water main breaks. He highlighted the 12-inch water main break in East Setauket, which impacted several businesses, and personally visited the site to observe the work being done by the men and women involved. The Chairman also mentioned kicking off the budget process and collaborating with the CFO, Mr. Christopher Cecchetto throughout this effort. Additionally, he emphasized the importance of ensuring that department heads provide workers with the necessary equipment and make it readily available. The Chairman also spoke about the East Hampton renovation and shared his enthusiasm about visiting the completed project. Looking ahead to 2025, he announced it as the year of expansion for the Oakdale campus, with a presentation of the project planned for the next board meeting in February and wishes everyone a successful and safe 2025.

Jefferey Szabo, Chief Executive Officer expressed his sincere gratitude to Mr. Jefferey Klieman for his exceptional leadership and contribution to the East Hampton project, emphasizing its remarkable success. He highlighted the ribbon-cutting ceremony that took place on Wednesday, January 22nd as a proud and celebratory moment, sharing how impressed and pleased he was with the

project's outcome. The seamless execution and positive impact on the community reflected the hard work and dedication of everyone involved.

Ms. Barbara Yatauro, President of Local 393 also expressed her gratitude for Mr. Charles Lefkowitz for visiting the water main break in East Setauket. The SCWA employees working deeply appreciate when the Board Members take the opportunity to see their hard work in action, as it highlights the importance of their efforts and boosts their morale. The Chairman's visit was a meaningful gesture that resonated with the team and reinforced the value of their dedication and expertise.

Mr. Lefkowitz presented the minutes of the regular board meeting on December 19, 2024, and on motion made by Mr. Bishop, duly seconded by Ms. Mercado, and unanimously carried, it was

(001-01-2025) RESOLVED, To approve the minutes of the regular board meeting held on December 19, 2024.

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

(002-01-2025) RESOLVED, To extend for the period beginning June 1, 2025 through May 31, 2026, Contract 7846 to furnish and deliver compressed gas cylinders with Airweld Inc., Farmingdale, NY.

RESOLVED, To extend for the period beginning June 1, 2025 through May 31, 2026, Contract 7946 to install a new water service lines and reconnection of service lines (tie-overs)- group 1-west with Asplundh Construction, LLC, Yaphank, NY.

RESOLVED, To extend for the period beginning June 1, 2025 through May 31, 2026, Contract 7948B to furnish and deliver asphalt paving mixture for cold patching- option 1 (item 2) with Black Gold Industries Inc., Ridge, NY.

RESOLVED, To extend for the period beginning June 1, 2025 through May 31, 2026, Contract 7952 to paint fire hydrants with Partners Industrial Services, Inc., Lindenhurst, NY.

RESOLVED, To extend for the period beginning June 1, 2025 through May 31, 2026, Contract 7953A installation of blowoff basins (zone 1) with Ed Cork and Sons, Patchogue, NY.

RESOLVED, To extend for the period beginning June 1, 2025 through May 31, 2026, Contract 7960 installation of new water service lines and reconnection of service lines (tie-overs)- group 2 east with Asplundh Construction, LLC, Yaphank, NY.

RESOLVED, To extend for the period beginning April 1, 2025 through March 31, 2026, Contract 8019 to furnish and deliver calcium hypochlorite tablets for automatic tablet chlorinators with Eagle Control Corp., Yaphank, NY.

RESOLVED, To extend for the period beginning June 1, 2025 through May 31, 2026, Contract 8027 to furnish and deliver asphalt paving mixture for cold patching- (item 1) with Cold Mix Manufacturing Corp., Mount Vernon, NY.

RESOLVED, To extend for the period beginning June 1, 2025 through May 31, 2026, Contract 8028 for fire extinguisher maintenance with Advantage Fire Protection, Deer Park, NY.

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

(003-01-2025) RESOLVED, That the low bid for Groups I, II, V, VII, X, XIII, XVIII under Contract 8091 to furnish and deliver ductile iron pressure fittings during a one-year period beginning May1, 2025, submitted by Ferguson Waterworks, Medford, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Four Hundred Twenty-eight Thousand and Ninety Six 21/100 Dollars (\$428,096.21), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Groups XIV, XVI under Contract 8091 submitted by T-Mina Supply, Medford, NY on the same basis and totaling Fifty-one Thousand Six Hundred and Two 35/100 Dollars (\$51,602.35), 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. Bishop, and unanimously carried, it was

(004-01-2025) RESOLVED, That the only bid under Contract 8092 to furnish and deliver hydrogen peroxide to SCWA pump station- located at Bushwick Ave and Commercial Boulevard, during a one-year period beginning May 1, 2025, submitted by George S. Coyne Chemical Co., Inc, Croydon, PA on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Twelve Thousand Eight Hundred and Five Dollars (\$12,805), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(005-01-2025) RESOLVED, To authorize the purchase of a 70% sand and 30% salt mixture for winter operations, for the use by the Construction Maintenance Department, from D.F. Stone Construction, Medford, NY in the total amount of Thirteen Thousand and Two Hundred Dollars (\$13,200).

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

(006-01-2025) RESOLVED, To authorize the purchase of PromoChrom SPE-03 Auto Extractor, for the use of the Laboratory Department, from PromoChrom Technologies, Richmond British Columbia, Canada in the total amount of Twenty Thousand Three Hundred and Fifty 95/100 Dollars (\$20,350.95).

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

(007-01-2025) RESOLVED, To authorize the purchase of UCT solid phase extraction cartridges, for the use of the Laboratory Department, from United Chemical Technologies, Bristol, PA in the total amount of Thirty Thousand Dollars (\$30,000).

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

(008-01-2025) RESOLVED, To authorize the purchase of Millipore water purification system, for the use of the Laboratory Department, from Millipore Sigma, Burlington, MA in the total amount of Twenty-eight Thousand Seven Hundred Forty-seven 40/100 Dollars (\$28,747.40).

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

(009-01-2025) RESOLVED, To authorize the purchase of a replacement HVAC chiller in the Laboratory, under RFQ 1640 from Lizardos Engineering Associates D.P.C., Mineola, NY, in the total amount of Fifty-one Thousand One Hundred and Fifty Dollars (\$51,150).

The Members reviewed the one (1) request for budget amendment for fiscal year ending on May 31, 2025. After explanation of the one request, and on motion made by Mr. Rose, duly seconded by Mr. Porchia and unanimously carried, it was

(010-01-2025) RESOLVED, to approve amendment number eight (8) to the budget for fiscal year ending May 31, 2025, to increase line item 031 (Construction Contracts-Tapping) in the amount of Four Hundred Thousand Dollars (\$400,000), this will increase the capital budget of One Hundred and Twelve Million Dollars (\$112,000,000) to One Hundred and Twelve Million Four Hundred Thousand Dollars (\$112,400,000).

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

(011-01-2025) RESOLVED, To authorize the attendance of Caitlin Gormley and Brad Feldman of the GIS department, to attend the 2025 ESRI User Conference to be held from July 14-18, 2025 in San Diego, CA, in the total amount of Eight Thousand One Hundred Dollars (\$8,100).

The CEO then referenced several special service agreements for approval. On motion made by Ms. Mercado, duly seconded by Mr. Bishop and unanimously carried, it was

(012-01-2025) RESOLVED, To extend RFP 1626 with M&J Engineering D.P.C., Farmingdale, NY, to provide inspection services for pipeline and road restoration, for the period January 1, 2025 through May 31, 2026, with an option to extend for a second year, representing the first two (2) possible one year extensions, in the estimated annual amount of Twenty Thousand Dollars (\$20,000); and that any Member and/ or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(013-01-2025) RESOLVED, To delegate the authority to the Chief Executive Officer to accept the proposal under RFP 1643 and enter into agreement for property casualty insurance broker services for the Authority and Central Pine Barrens Commission; upon recommendation from the Risk Management Department; and that any Member and/ or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(014-01-2025) RESOLVED, To accept quote and enter into agreement with the University of North Carolina, Charlotte, NC to provide scavenger demand testing for the AOP system installations in the total amount of Forty Eight Thousand Seven Hundred and Fifty Dollars (\$48,750) for Twenty Five (25) samples; and that any Member and/ or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

Mr. Szabo explained there was one resolution for consideration related to the Members of the Board. On motion made by Mr. Rose, duly seconded by Mr. Porchia, and unanimously carried, it was

(015-01-2025) RESOLVED, To approve the record of activities for board member, Chairman Charles Lefkowitz and authorize that 6.93 days per month be submitted to the NYS Retirement System, after posting notice on SCWA website for 30 days.

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

(016-01-2025) RESOLVED, That the following invoices be paid from the Operating Fund:

Bond, Schoeneck & King	\$1,257.00
Corrtech Inc	\$30,540.00
Dvirka & Bartilucci	\$1,290.00
H2M Architects & Engineers	\$14,400.00

The Members scheduled their next regular meeting for Thursday, February 27, 2025, beginning at 3:00 p.m. at the Oakdale Administration Building.

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

At 3:18 p.m. on motion made by Ms. Mercado, duly seconded by Mr. Bishop, the Members went into Executive Session to discuss personnel matters and possible litigation matters.

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

(017-01-2025) RESOLVED, To employ Michael Nardi of Miller Place, NY to fill the open position of Utility Person in Huntington, at an hourly rate of Thirty-six and 43/100 Dollars (\$36.43); 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

(018-01-2025) RESOLVED, To employ Christopher Hansen of East Hampton, NY to fill the open position of Enforcement Officer in the Pine Barrens Department, at an hourly rate of Twenty-seven and 20/100 Dollars (\$27.20); upon successful completion of a pre-employment physical and background check.

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

(019-01-2025) RESOLVED, To employ Nathan LeClaire of Norwich, CT to fill the open position of Senior Firefighter/ Squad Boss Trainee (FFT1)- Prescribed Fire Squad in the Pine Barrens Department at an hourly rate, of Twenty-seven Dollars (\$27.00), including housing; upon successful completion of a pre-employment physical and background check.

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

(020-01-2025) RESOLVED, To employ Ron Bagan of Oyster Bay, NY to fill the open position of Senior Firefighter/ Squad Boss Trainee (FFT-1)-Prescribed Fire Squad in the Pine Barrens Department at an hourly rate of Twenty-eight Dollars (\$28.00), including housing; 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

(021-01-2025) RESOLVED, To employ Justin Mangibin of Plainview, NY to fill the open position of Firefighter Type 2-Prescribed Fire Squad Member in the Pine Barrens Department at an hourly rate, of Twenty-five Dollars (\$25.00), including housing; upon successful completion of a pre-employment physical and background check.

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

(022-01-2025) RESOLVED, To employ Thomas Gilson of Islip, NY to fill the open position of Jr. Engineering Technician, in the total annual amount of Sixty-three Thousand Dollars (\$63,000); 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

(023-01-2025) RESOLVED, To employ John O'Connor of North Babylon to fill the open position of Deputy Fleet Manager in the Fleet Department, in the total annual amount of Ninety Thousand Dollars (\$90,000); upon successful completion of a pre-employment physical and background check.

As there was no further business to be considered, on motion made by Mr. Bishop, duly seconded by Mr. Rose the meeting was adjourned at 4:00 p.m.

Timothy Bishop, Secretary

Regular Board Meeting
Suffolk County Water Authority February 27, 2025, at 3:00 p.m.
4060 Sunrise Highway, Oakdale, and Virtually via Zoom

Attendance Present:

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

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels A. Bass, B. Malik and J. Milazzo; and was also attended by Messrs. Blevins, Bova, Brady, Coppola, Donnelly, Doscher, Dubois, Deubel, Finello, Fuller, Galante, Given, Huber, Jacobson, Kilcommons, Kleinman, McDowell, Meyerdierks, Niebling, O'Connell, Pokorny, Rae, Riegger, Schneider, Seevers, Thompson, Turcios, Wahl, and Warner; and Mmes. Berberich, Berroa, Cameron, Cantore, Hannan, Kucera, Mancuso, Naccarato, Pell, Pfeuffer, Simson, Spaulding, Stewart, and Yatauro.

Jeffrey Szabo, Chief Executive Officer called the meeting to order at 3:04 p.m. upon all Members of the Board being present.

At 3:05 p.m. on motion made by Ms. Mercado, duly seconded by Mr. Bishop, the Members went into Executive Session to discuss personnel matters and possible litigation matters.

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

(026-02-2025) RESOLVED, To employ Matthew Elms of Mount Olive, NJ to fill the open position of Seasonal Firefighter Type 2- Prescribed Fire Squad Member, at an hourly rate of Twenty-four Dollars (\$24.00), including housing; upon successful completion of a pre-employment physical and background check.

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

(027-02-2025) RESOLVED, To employ Katherine Hooper of Glenwood, NJ Christopher Hansen to fill the open position of Seasonal Firefighter Type 2- Prescribed Fire Squad Member, at an hourly rate of Twenty-four Dollars (\$24.00), including housing; 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

(028-02-2025) RESOLVED, To employ Gregory Munch of Sound Beach, NY to fill the open position of IT Technician, in the total annual amount of Seventy Thousand Dollars (\$70,000); upon successful completion of a pre-employment physical and background check.

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

(029-02-2025) RESOLVED, To employ Dana Villanueva of Shirley, NY to fill the open position of Fleet Data Analyst, in the total annual amount of Seventy-five Thousand Dollars (\$75,000); 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

(030-02-2025) RESOLVED, To employ Brandon Godsell of Wading River, NY to fill the open position of Call Center Clerk in Coram at an hourly rate, of Twenty-nine and 78/100 Dollars (\$29.78); upon successful completion of a pre-employment physical and background check.

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

(031-02-2025) RESOLVED, To employ Pierre Maldonado of West Islip, NY to fill the open position of Call Center Clerk in Coram, at the hourly rate of Twenty-eight and 13/100 Dollars (\$28.13); 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

(032-02-2025) RESOLVED, To employ Conor McCormick of Islip, NY to fill the open position of Utility Person in Huntington, at the hourly rate of Thirty-six and 34/100 Dollars (\$36.34); 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

(033-02-2025) RESOLVED, To employ Paul Monserrat of West Islip, NY to fill the open position of Customer Service Technician in Coram, at the hourly rate of Forty-five and 27/100 Dollars (\$45.27); upon successful completion of a pre-employment physical and background check.

At 4:00 p.m. the Members returned to public session. Jeffrey Szabo, Chief Executive Officer introduced SCWA's Jeffrey Kleinman, Director of General Services and Peter Schembri, Lead Site Civil Engineer, along with LIRO's Joseph Spina, Vincent Dell Aquila, and Omar Renteria to present the Oakdale Campus Modification Update. During the presentation Jeff Kleinman and Pete Schembri provided the board with an update on new Construction Maintenance building, which is being replaced due to the deterioration of the existing structure. This presentation served as a follow-up to their last update, given about a year ago. They outlined upcoming project milestones, including parking lot expansions, drainage improvements, and the expansion of the storage yard. LIRO then presented their vision for the new building, which was well received by everyone in attendance. They also shared that the design phase is nearly complete, with more detailed information regarding pricing and specific plans to come.

Several board members had questions; Chairman, Charles Lefkowitz inquired whether in addition to the shape-up room, there would be an auditorium or education center to accommodate large group events. He noted that having such a space at the Oakdale locations would be beneficial for the Executive Team. In response, Jeff K explained that the shape-up room is being designed to transform into a space capable of hosting events for up to 100 people.

Board Members John Rose and John Porchia raised concerns about the project's cost, give that it will not be completed until 2028. They asked if there were ways to potentially reduce expenses, as material and labor costs are expected to rise. Chief Executive Officer, Jeffrey Szabo also expressed concern that the total cost may exceed the estimated \$36-\$38 million and emphasized that prices will likely continue to increase. Jeff Kleinman responded that the final price will be determined once the general construction bidding phase begins, at which point bids will be submitted and the cost will be set.

Chief Executive Officer, Jeffrey Szabo had all board members, and the executive team review the most updated version of the Strategic Plan 2030, which included several key highlights. Among them were the successful installation and activation of the AMI network on Shelter and Fire Island, the completion of the GIS Interactive Map on the SCWA website, the Finance Department maintaining its AAA rating without modification, and the ongoing development of the SCWA mobile application. Jeff expressed that these updates reflected significant progress toward the organization's long-term goals, ensuring improved service, financial stability, and enhanced accessibility for customers.

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

(034-02-2025) RESOLVED, To extend for the period beginning June 1, 2025 through May 31, 2026, Contract 7953B to install blowoff basins (zone 2) with Green Velvet Landscaping (zone 2), of Bay Shore, NY.

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

(035-01-2025) RESOLVED, That the low bid under Contract 8079 to establish new turf and turf restoration at various sites during a one-year period beginning March 1, 2025, submitted by D.F. Stone Contracting Ltd., Medford, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Hundred Seventy- six Thousand Five Hundred and Fifty-four (\$176,554), be and hereby is accepted; and that any Member and/ or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(036-02-2025) RESOLVED, That the bid submitted by Stevens Ford for Contract 8090 be deemed non-responsive to contract specifications; and be it

FURTHER RESOLVED, That the lowest responsive bid under Contract 8090 for vehicle maintenance services for cars and light duty trucks/ vans for Coram, Hauppauge, and Westhampton locations, during a one-year period beginning April 1, 2025, submitted by T&T Baldwin Automotive, Inc, East 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 an estimated total cost of Eighty-nine Thousand Four Hundred and Five Dollars (\$89,405) be and hereby is accepted; and be it

FURTHER RESOLVED, That the lowest responsive bid under Contract 8090 for vehicle maintenance services for cars and light duty trucks/ vans for Bay Shore and Oakdale locations, during a one-year period beginning April 1, 2025, submitted by Oakdale Auto and Tire, Oakdale, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract, at an estimated total cost of One Hundred Twenty-seven Thousand Nine Hundred and Seventy Three Dollars (\$127,973); 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

(037-02-2025) RESOLVED, That the low bid under Contract 8093 for snow removal services or Huntington CM office only, during the period of November 1, 2025 through April, 30, 2026, submitted by McKnight Enterprises, Huntington Station, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Five Thousand Nine Hundred Seventy- five Dollars (\$5,975), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(038-02-2025) RESOLVED, That the low bid under Contract 8096 for sampling of monitor and observation wells, during the one-year period beginning April 1, 2025, submitted by WRS Environmental Services inc. dba Champion Environmental Services, Holtsville, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of One Hundred Twenty-four Thousand Four Hundred Twenty-five Dollars

(\$124,425), 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

(039-02-2025) RESOLVED, That the low bid under Contract 8097 to furnish and deliver leak detection and plastic line locating equipment, for a one time purchase, submitted by Core & Main, St. Louis, Missouri on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Sixty-six Thousand Three Hundred Fifty-seven Dollars (\$66,357), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(040-02-2025) RESOLVED, That the low bid under Contract 8098 for filter media replacement and underdrain modifications Tenety Avenue Well Field, submitted by Bensin Contracting, Inc, Holtsville, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Two Hundred Eighty-nine Thousand Seven Hundred Fifty Dollars (\$289,750), 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

(041-02-2025) RESOLVED, That the only bid under Contract 8099 to furnish and deliver smart fire hydrants with pressure and temperature remote, during the one-year period beginning April 1, 2025, submitted by T. Mina Supply LLC, Medford, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Ninety-four Thousand One Hundred Forty-nine Dollars (\$94,149), be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(042-02-2025) RESOLVED, That the low bid for Zone A Contract 8100 for reconditioning and/or redevelopment of Well Zone A, during the one-year period beginning April 1, 2025, submitted by, Delta Well & Pump Co. Inc, Ronkonkoma, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at an estimated total cost of Five Hundred Seventeen Thousand Three Hundred and Fifty Dollars (\$517,350), be and hereby is accepted; and be it

FURTHER RESOLVED, That the low bid for Zone B under Contract 8100, submitted by A.C. Schultes, Inc., Woodbury Heights, NJ on the same basis and totaling Four Hundred Ninety-six thousand Five Hundred and Seventy Dollars (\$496,570), 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 several requests for equipment. After explanation of each, on motion made by Mr. Rose, duly seconded by Mr. Porchia, and unanimously carried it was

(043-02-2025) RESOLVED, To authorize the purchase of two (2) analytical chlorine residual analyzers, for the use by the Production Control Department, from Swan Analytical USA Inc., US-Wheeling, IL, in the total amount of Fourteen Thousand Six Hundred and Sixty Dollars (\$14,660).

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

(044-02-2025) RESOLVED, To authorize to enter into an agreement and submit payment for the annual first aid kit program, for the use of the Safety Department throughout the Authority, from Redicare, LLC, of Congers, NY in the total amount of Twelve Thousand Four Hundred Forty-eight 80/100 Dollars (\$12,448.80).

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

(045-02-2025) RESOLVED, To authorize the purchase of twenty (20) Philips HeartStart OnSite Adult Pads, for the use of the Safety Department throughout the Authority, from Redicare, LLC, of Congers, NY, in the total amount of One Thousand Five Hundred and Eighty Dollars (\$1,580).

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

(046-02-2025) RESOLVED, To authorize the purchase of automatic blowoff cables, for the use of the Engineering Department, under RFQ Q0002, from Graybar, Edison, NJ in the total amount of Fifteen Thousand Three Hundred and Fifty Six Dollars (\$15,356).

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

(047-02-2025) RESOLVED, To authorize the purchase the furnishing and delivery of chlorine tanks and accessories as a one-time purchase, for the use of the Transportation Department, under RFQ Q0003, from Snyder Industries, Inc, Lincoln, Nebraska in the total amount of Twenty-three Thousand Two Hundred Twenty-four and 96/100 Dollars (\$23,224.96).

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

(048-02-2025) RESOLVED, To authorize the purchase of laptop mounts and accessories as a one-time purchase for the use by the Construction Maintenance Department, under the RFQ Q0004, from Tech Advanced Computers, Inc, Pensacola, FL in the total amount of Sixteen Thousand Six Hundred and Eighty Dollars (\$16,680).

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

(049-02-2025) RESOLVED, To enter into an agreement and authorize the rental of air-cooled chiller as a backup during the seasonal term May 1, 2025 through November 1, 2025 with two (2) options to renew, for the use by the General Services Department for the Laboratory in Hauppauge under RFQ Q0005, from United Rental Inc, East Patchogue, NY in the total amount of Twelve Thousand Three Hundred Dollars per month (\$12,300) or Seventy Three Thousand Eight Hundred Dollars per year (\$73,800); and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(050-02-2025) RESOLVED, To authorize the purchase of one (1) flask scrubber, for the Laboratory Department, under RFQ Q0006, from Fisher Scientific, of Hampton, NH in the total amount of Eleven Thousand Seven Hundred Sixty-eight 37/100 Dollars (\$11,768.37).

The Members reviewed the one (1) request for budget amendment for fiscal year ending on May 31, 2025. After explanation of the one request, and on motion made by Mr. Rose, duly seconded by Mr. Porchia and unanimously carried, it was

(051-02-2025) RESOLVED, to approve amendment number nine (9) to the budget for fiscal year ending May 31, 2025, to increase line item 035 (Developer Contracts) in the amount of One Million Dollars (1,000,000), this will increase the capital budget to One Hundred and Thirteen Million Four Hundred Thousand Dollars (113,400,000).

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

(052-02-2025) RESOLVED, To ratify award of RFP 1643 to provide property casualty insurance broker services, during the period of February 11, 2025 through March 31, 2026 from Arthur J. Gallagher & Co, Jericho, NY in the total amount of Ninety-nine Thousand Dollars (\$99,000).

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

(053-02-2025) RESOLVED, To authorize the attendance of Andrew Rogerson LIMS Supervisor to attend the 2025 LabWare Customer Education Conference to be held from April 21-25, 2025, in Tucson, AZ in the total amount of Two Thousand Seven Hundred Dollars (\$2,700).

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

(054-02-2025) RESOLVED, To authorize the attendance of Jeremy Brant, Andrew Donnelly, Alexander Rodack, Scott Strom, Christopher Given, Thomas Hoeffner, John Bartoldus, Michael Yosua, Joseph Pokorny, Christopher Cecchetto, and Tyrand Fuller to attend the NYS AWWA Spring Meeting, to be held from April 15-17, 2025 in Saratoga Springs, NY in the total amount of Eleven Thousand Four Hundred Dollars (\$11,400).

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

(055-02-2025) RESOLVED, To authorize the attendance of Jeffrey Szabo, CEO and Daniel Dubois, Director of Communications and External Affairs to attend the AMWA Water Policy Conference, to be held from April 6-9, in Washington, DC in the total amount not to exceed Six Thousand Dollars (\$6,000).

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

(056-02-2025) RESOLVED, To construct Well No. 3A at the Belmore Avenue Well Field, 4.13- acre site, located on the west side of Belmore Avenue, between Oceanside and Amityville Streets, North Great River, Town of Islip; to equip the well with one (1) electrically- driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

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

(057-02-2025) RESOLVED, To construct Well No. 2A at the Bicycle Path Well Field, 2.671- acre site, located on the east side of Bicycle Path and south side of Lenox Avenue, Terryville, Town of Brookhaven; to equip the well with one (1) electrically- driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

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

(058-02-2025) RESOLVED, To construct Wells Nos. 1 and 2 at the Central Boulevard Well Field, 4.0- acre site, located on the west side of Central Boulevard, 1,261.81 feet north of the intersection with Old

Country Road, East Quogue, Town of Southampton; to equip the well with one (1) electrically- driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

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

(059-02-2025) RESOLVED, To construct Well No. 1A at the Gun Club Road Well Field, 3.673- acre site, located on the south side of Gun Club Road, approximately 459 feet east of Old Bridge Road, East Northport, Town of Huntington; to equip the well with one (1) electrically- driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

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

(060-02-2025) RESOLVED, To construct Well No. 2A at the Mud Road Well Field, 5.97- acre site, located on the west side of Mud Road and north side of Ridgeway Avenue, Setauket, Town of Brookhaven Belmore Avenue; to equip the well with one (1) electrically- driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

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

(061-02-2025) RESOLVED, To construct Well No. 1A at the Water Road Well Field, 3.747- acre site, located on the south side of Water road, approximately 130 feet northwest of Mahogany Road, Rocky Point, Town of Brookhaven; to equip the well with one (1) electrically- driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

The resolution for RFP 1583 was tabled and no action was taken.

The CEO then referenced several special service agreements for approval. On motion made by Mr. Porchia, duly seconded by Mr. Rose, and unanimously carried, it was

(062-02-2025) RESOLVED, To extend RFP 1646 to provide NYSDOH Grade D water distribution operator's course for Authority employees, with Victor Elefante Technical Services, Center Moriches, NY, for the one-year period beginning September 1, 2025 in the total amount of Eleven Thousand Dollars (\$11,000); and that any Member and/ or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(063-02-2025) RESOLVED, To enter into an agreement to provide DEC chlorine tank inspections services at various SCWA locations with D& B Engineers and Architects, D.P.C., Woodbury, NY in the total amount of Eight Thousand Eight Hundred and Fifty Dollars (\$8,850); and that any Member and/of the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(064-02-2025) RESOLVED to approve a change order under RFP 1630 to expand the scope and an increased preliminary budget for this project in the amount of Four Hundred Fifty-four Thousand One Hundred and Sixty-two Dollars (\$454,162) covering the additional design, bid assistance and services during construction for a 2nd floor for the new CM building located at the Oakdale campus, increasing the total cost to approximately \$1.8 million.

Mr. Szabo referred to one (1) item regarding an easement to expand the Authority's well field. On motion made by Mr. Porchia, duly seconded by Mr. Rose, and unanimously carried, it was

(065-02-2025) RESOLVED, To enter into the final easement agreement with SUNY Farmingdale to expand the Authority's Well Field on the .28-acre easement; the Authority will pay the Office of General Services (OGS) for this easement in the total amount of Thirty-Five Thousand Dollar (\$35,00).; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this agreement on behalf of the Authority.

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

(066-02-2025) RESOLVED, That the following invoices be paid from the Operating Fund:

Bond, Schoeneck & King	\$2,979.50
Dvirka & Bartilucci	\$15,909.25
Little	\$22,766.40
Sobel Pevzner, LLC	\$3,492.23

The Members scheduled their next regular meeting for Thursday, March 20, 2025, beginning at 3:00 p.m. at the Oakdale Administration Building.

As there was no further business to be considered, on motion made by Mr. Porchia, duly seconded by Mr. Rose the meeting was adjourned at 4:45 p.m.

Timothy Bishop, Secretary

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 13, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 7966C – Furnish & Deliver Waterworks Supplies, Tools and Equipment
July 1, 2025 to June 30, 2026

EXTEND: T- Mina Inc.
Medford, New York

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

Original contract award, July 2023, in the total estimated annual amount of \$7,700. To date, approximately \$12,560 has been paid to T- Mina under the subject contract. The first term of the contract (7/1/2023 to 6/30/2024) realized a spend of \$9,000 and the current term that started on 7/1/2024 has shown a spend of \$3,560.

T. Mina Supply LLC currently holds nine (9) additional contracts with the Authority:

Contract No. 7866B - F&D Stainless Steel Repair Clamps Stainless Steel Saddle & Bell Joint Leak Clamps, Items: 2, 5, 8, 17-20 & 25-26, awarded July 2022, expires June 2025, original award amount: \$4,075. To date, there has been \$8,006 paid under this contract.

Contract No. 7917 - Furnish & Deliver Ductile Iron Pressure Fittings Groups XIII & XIV, awarded April 2023, expires March 2025, original award amount: \$255,203. To date, there has been \$148,902 paid under this contract.

Contract No. 8099 - Furnish & Deliver Smart Fire Hydrant with Pressure & Temperature Remote, awarded February 2025, expires March 2026, original award amount: \$94,149. To date, there has been \$0 paid under this contract.

Contract No. 7929A - Furnish and Deliver Gate Valves & Butterfly Valves (Items 1, 2, 3, 4, 5 & 9), awarded April 2023, expires March 2026, original award amount: \$1,512,089. To date, there has been \$383,168 paid under this contract.

Contract No. 7737A - Furnish & Deliver Complete Hydrants, Parts, awarded March 2021, expires February 2025, original estimated annual award amount: \$1,080,063. To date, there has been \$4,332,600 paid under this contract.

Contract No. 8014C - Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged) and PVC Pipe (Groups III & IV), awarded April 2024, expires March 2025, original estimated annual award amount: \$89,087. To date, there has been \$82,106 paid under this contract.

Contract No. 8029A - Furnish & Deliver Ductile Iron Pressure Fittings - Groups (I,II,V, VII,X, XVI, XVIII), awarded May 2024, expires April 2025, original estimated annual award amount: \$212,729. To date, there has been \$76,739 paid under this contract.

Contract No. 8045C - Furnish and Deliver Waterworks Supplies, Tools, and Equipment (Items 25 & 26), awarded July 2024, expires June 2025, original estimated annual award amount: \$1,332. To date, there has been \$1,000 paid under this contract.

Contract No. 8091 - Furnish and Deliver Ductile Iron Pressure Fittings (Groups XIV and XVI), awarded January 2025, expires April 2026, original estimated annual award amount: \$51,602. To date, there has been \$0 paid under this contract.

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

Construction Maintenance recommends granting the one-year extension to T- Mina Inc.

Reviewed by:

J. Pokorny, Deputy CEO for Operations

B. Warner, Director of Construction Maintenance

—
—

Purchasing Clerk: J. Costa

Purchasing Manager: J. Deubel

Attachment: 1 memo



Purchasing Department

4060 Sunrise Highway
Oakdale, New York 11769-0901
(631) 292 - 6032

March 4, 2025

T. Mina Supply
17 Expressway Drive North
Medford, NY 11763

Re: Contract No. 7966C – Furnish and Deliver Waterworks Supplies, Tools and Equipment Line Items 15 & 16)
July 1, 2024 to June 30, 2025

Extension of Contract: July 1, 2025 to June 30, 2026

Dear Sir / Madam:

The subject contract expires June 30, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

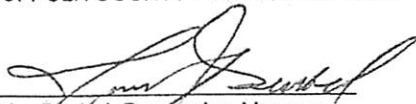
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, **you can also email a copy of the form to John.Deubel@scwa.com.**

Please note that 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. The Suffolk County Water Authority Board, or its authorized representative will decide whether to extend this 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 by the Board or its representative.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

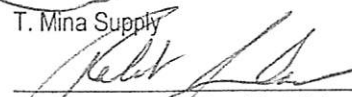

John Deubel, Purchasing Manager

JCM/jc

Roberto.cano@tmina.com
Michael.voyias@tmina.com

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

T. Mina Supply


Roberto Cano, Vice President Sales

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 11, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8040 – Furnish & Install Carpet and Flooring
July 1, 2025 to June 30, 2026

EXTEND: National Installation & GC Corp.
Hicksville, New York

National Installation & GC Corp., by way of the attached letter, has agreed to extend the subject contract for a second year, representing the first of two one-year extensions.

Original contract award, May 2024, was to National Installation & GC Corp., in the estimated annual amount of \$51,670. To date, there has been \$64,230 paid under this contract.

National Installation & GC Corp. currently holds one additional contract with the Authority:

Contract No. 7877 – Miscellaneous Minor Construction and/or Repairs at Various SCWA Structures, Awarded September 2022, Expires September 2025, original annual contract in the estimated amount of \$263,750. Contract spend to date: \$1,970,466.69. According to Facilities, the spend overage was caused by National performing more work than estimated due to utilizing National for capital projects related to Facilities work such as the Lab Expansion, office renovations in East Hampton, Great River, 15 Pond, Huntington, Coram Buildings 1 & 3 and Coram Warehouse Building 2A.

National Installation & GC Corp.'s performance on the above referenced contract is satisfactory.

Facilities recommends granting the one-year extension to National Installation & GC Corp.

Reviewed by:

J. Pokorny, Deputy CEO for Operations
J. Kleinman, Director of General Services
H. Pell, Facilities Manager

1
1
1

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

Attachment: 1 memo



Purchasing Department

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

March 3, 2025

National Installation & GC Corp.
337 West John Street
Hicksville, NY 11801

Re: Contract No. 8040 – Furnish & Install Carpet and Flooring, July 1, 2024 to June 30, 2025

Extension of Contract – July 1, 2025 to July 30, 2026

Dear Sir / Madam:

The subject contract expires on June 30, 2025. It can be extended for 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, conditions, and pricing? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to John Deubel.

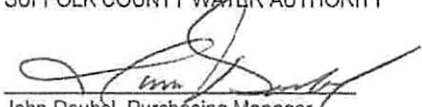
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please note that 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 the Authority to extend the contract. The Suffolk County Water Authority Board, or its authorized representative, will decide whether to extend this 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 by the Board or its representative.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY



John Deubel, Purchasing Manager

JD/cc

sales@nationalinstallation.net

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

National Installation & GC Corp.


Mariana Grgas, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 10, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8085 – Furnish and Deliver Cold Water Service Meters
April 1, 2025 through March 31, 2026

AWARD: Ferguson Waterworks (Groups I and II) - \$ 923,800.00
Clifton Park, New York

Neptune Technology Group Inc. (Group VI) - \$184,454.00
Tallassee, Alabama

Opened: January 24, 2025 Published: January 13, 2025

No. of Bids received: 4 Documents Sent: 8

Four Bidders:

	Core & Main (VEPO)	Mueller	Ferguson	Neptune
Group I	NO BID	\$474,100.00	\$ 423,025.00	\$ 435,400.00
Group II	NO BID	\$560,330.00	\$ 500,775.00	\$ 563,200.00
Group III	\$ 73,244.35	NO BID	\$ 49,078.75	\$ 32,300.00
Group IV	\$ 35,467.70	NO BID	\$ 25,229.25	\$ 31,009.00
Group V	\$ 92,510.94	NO BID	\$ 30,618.75	\$ 91,298.00
Group VI	NO BID	NO BID	\$ 211,834.50	\$ 184,454.00
Group VII	NO BID	NO BID	\$ 24,589.00	\$ 10,350.50

Recommendation: Award to Ferguson Waterworks and Neptune Technology Group Inc.

Comments:

Contract No. 8085 was published to collect bids, in order to replace the current contract nos. 7830 and 7933 which both are expiring at the end of this month. The Meter Shop's recommendations for awarding Contract #8085 are as follows:

Groups I and II - Ferguson

The bid amount is \$423,025.00 this is a 7.5% increase from last contract, for Group I and bid amount is \$500,775.00 which is a 1% increase from last contract, for Group II. The Meter Shop had several meetings with Ferguson to go over specs on the contract as well as input from CM and all questions and concerns have been addressed.

Groups III, IV, V and VII

The Meter Shop does not recommend an award for these groups because SCWA is going to stop installing these meters, and instead will be installing electronic meters. The Meter Shop spoke to CM and received their input on this, and both departments are in agreement. The electronic meter is easier to work with and it's a more accurate meter, which SCWA has installed over 75 to date.

Group VI Neptune

The quantities of these meters, changed from last contract. The Meter Shop met with Neptune and went over meters & the specs in the contract. These meters are easier to work on and the Meter Shop will be able to make repairs on them. SCWA's previous electronic meters repairs had to be done by Construction Maintenance, so this is a cost savings to the Authority. The following meter sizes have had a reduction in cost as follows:

3" Meters – down 6% from last contract
4" Meters – down 12% from last contract
6" Meters – down 25% from last contract
8" Meters – down 18% from last contract
10" Meters – down 18% from last contract

Neptune Technology Group, Inc., currently holds two (2) additional contracts with the Authority:

Contract No. 7830A – Furnish & Deliver Cold Water Service Meters (Groups I, III, IV and VII), expires March 2025, original contract in the amount of \$500,630 awarded in April 2022. As of March 10, 2025, approximately \$530,966 has been paid to Neptune Technology Group under this contract. In the first year of this contract, April 1, 2022, to March 31, 2023, approximately \$72,233 was paid Neptune Technology Group. In the second year of this contract, April 1, 2023, to March 31, 2024, approximately \$404,301 was paid to Neptune Technology Group. In the current year of this contract, April 1, 2024, to March 10, 2025, approximately \$54,432 was paid to Neptune Technology Group.

Contract No. 7933 – Furnish & Deliver Cold Water Service Meters (Group II), expires March 2025, original contract in the amount of \$500,000, awarded in February 2023. As of March 10, 2025, approximately \$1,475,690 has been paid to Neptune Technology Group under this contract. In the first year of this contract, April 1, 2023, to March 31, 2024, approximately \$843,680 was paid Neptune Technology Group. In the current year of this contract, April 1, 2024, to March 10, 2025, approximately \$632,010 was paid to Neptune Technology Group.

Ferguson currently holds seven (7) additional contracts with the Authority:

Contract No. 7830B – Furnish & Deliver Cold Water Service Meters (Group V and VI), expires March 2025, original contract in the amount of \$199,436, awarded in April 2022. As of March 10, 2025, approximately \$502,079 has been paid to Ferguson under this contract. In the first year of this contract, April 1, 2022, to March 31, 2023, approximately \$41,813 was paid to Ferguson. In the second year of this contract, April 1, 2023, to March 31, 2024, approximately \$220,253 was paid to Ferguson. In the current year of this contract, April 1, 2024, to March 10, 2025, approximately \$240,013 was paid to Ferguson.

Contract No. 7969 – Furnish & Deliver Thermoplastic Meter Vaults (Groups I & II), expires August 2025, original contract in the amount of \$334,650, awarded in June 2023. As of March 11, 2025, approximately \$471,736 has been paid to Ferguson under this contract. In the first year of this contract, September 1, 2023, to August 31, 2024, approximately \$391,786 was paid to Ferguson. In the current year of this contract, September 1, 2024, to March 11, 2025, approximately \$79,950 was paid to Ferguson.

Contract No. 7979B – Furnish & Deliver Butterfly Valves and Operator Replacement Parts (Items 4-9), expires September 2025, original contract in the amount of \$11,798, awarded in July 2023. As of March 11, 2025,

approximately \$1,529 has been paid to Ferguson under this contract. All expenditures have been paid, in the current year of this contract.

Contract No. 8014A – Furnish & Deliver Cement Lined Ductile Iron Pipe (Push-on & Flanged), (Group I), expires March 2026, original contract in the amount of \$17,314, awarded in December 2023. As of March 11, 2025, approximately \$23,659 has been paid to Ferguson under this contract. All expenditures have been paid, in the current year of this contract.

Contract No. 8029B – Furnish & Deliver Ductile Iron Pressure Fittings – (Groups III, IV, VI, IX, XI, XII, XV, XVII), expires April 2025, original contract in the amount of \$293,272, awarded in April 2024. As of March 11, 2025, approximately \$103,240 has been paid to Ferguson under this contract. All expenditures have been paid, in the current year of this contract.

Contract No. 8033 – Furnish & Deliver Seamless Copper Tubing Type "K", expires July 2025, original contract in the amount of \$161,844, awarded in May 2024. As of March 11, 2025, approximately \$111,242 has been paid to Ferguson under this contract. All expenditures have been paid in the current year of this contract.

Contract No. 8062B – Furnish & Deliver of Control Valves (Items 15-17), expires December 2025, original contract in the amount of \$17,314, awarded in August 2024. As of March 11, 2025, approximately \$7,965 has been paid to Ferguson under this contract. All expenditures have been paid in the current year of this contract.

Contractors' performance on the above referenced contracts is satisfactory.

Customer Service recommends splitting the award of Contract No. 8085 between Ferguson Waterworks and Neptune Technology Group, Inc. as stated above.

Reviewed by:

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

Purchasing Clerk: J. Costa
Procurement Agent: V Stewart

ELE Opening. 61/26/2023

[illegible]

TABULATION OF BIDS
CONTRACT NO. 0223

Furnish and Deliver Cold Water Service M

Bid Opening: 01/24/2023

Line Item Ch. Desc Qty. In Base Unit	Material Mat. Desc	Unit	6000006025 107545 CONE & MAIN LP PO BOX 28333 SAINT LOUIS MO 63144 Furnish and Deliver Cold Water Service	6000006025 107545 JUELLER SYSTEMS LLC 18210 STATESVILLE BLVD CLEVELAND OH 44113 Furnish and Deliver Cold Water Service	6000006435 103244 PERKINS WATERWORKS 2619 KIMFORD AVE KOPFORD NY 11763 Furnish and Deliver Cold Water Service	6000016427 101993 KEPTIME TECHNOLOGY GROUP INC PO BOX 922257 ATLANTA GA 31193-2757 Furnish and Deliver Cold Water Service
00130 6IN100CF6 6" Meter 100CF 6 Dial 3 EA	Total Val.: Unit Price: Rank:		40,815.00 8,163.00 3	No Bid	23,979.00 4,415.00 2	14,895.00 2,979.00 1
00140 3IN100CF6 3" Meter 10CF 6 Dial 3 EA	Total Val.: Unit Price: Rank:		9,471.00 1,014.33 2	No Bid	6,751.23 1,750.23 1	10,536.00 2,116.00 3
00150 4IN100CF6 4" Meter 10CF 6 Dial 3 EA	Total Val.: Unit Price: Rank:		15,628.10 3,127.62 7	No Bid	10,127.50 2,025.50 2	12,531.00 2,507.00 6
00160 6IN100CF6 6" Meter 100CF 6 Dial 2 EA	Total Val.: Unit Price: Rank:		10,758.00 5,379.00 3	No Bid	6,350.50 3,175.25 1	7,924.00 3,962.00 2
00170 4IN100CF6 4" Meter 10CF 6 Dial 3 EA	Total Val.: Unit Price: Rank:		22,916.83 6,703.37 9	No Bid	10,127.50 2,025.50 2	20,504.00 6,708.00 8
00180 6IN100CF6 6" Meter 100CF 6 Dial 3 EA	Total Val.: Unit Price: Rank:		44,421.40 8,884.28 5	No Bid	15,476.23 3,175.25 2	43,583.00 8,717.00 6
00190 6IN100CF6 6" Meter 100CF 6 Dial 1 EA	Total Val.: Unit Price: Rank:		14,592.43 14,592.43 2	No Bid	4,415.00 4,415.00 1	12,212.00 12,212.00 2
00200 3IN100CF6 3" Meter 10CF 6 Dial 15 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	22,728.73 1,515.23 2	22,125.00 1,475.00 1
00210 4IN100CF6 4" Meter 10CF 6 Dial 15 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	20,761.23 2,050.73 2	26,535.00 1,769.00 1
00220 6IN100CF6 6" Meter 100CF 6 Dial 20 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	65,710.00 3,285.50 2	48,388.00 2,419.00 1
00230 6IN100CF6 6" Meter 100CF 6 Dial 20 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	78,505.00 3,925.23 2	75,419.00 3,771.00 1
00230 6IN100CF6 6" Meter 100CF 6 Dial 20 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	14,129.50 7,064.75 2	11,974.00 3,897.00 1

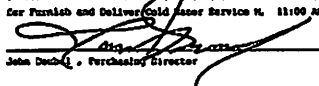
TABULATION OF BIDS
CONTRACT NO. 8225

Furnish and Deliver Cold Water Service M

Bid Opening: 01/24/2025

Line Item Ch. Text Qty. in Base Unit	Material Mat. Grn	Unit	6000004629 Bidders: 107943 Name: CURE & PAUL LP Address: PO BOX 88330 City: SAINT LOUIS MO Post Code: 63144 Phone Text: Furnish and Deliver Cold Water Service	6000004626 103834 SHELLER SYSTEMS LLC 10210 EVANSVILLE IN CLEVELAND OH 43013 Furnish and Deliver Cold Water Service	6000004625 103344 FERGUSON HYDROMAX 2413 WILFORD AVE WILFORD OH 43083 Furnish and Deliver Cold Water Service	6000004627 101983 KEPTONE TECHNOLOGY GROUP INC PO BOX 822557 ATLANTA GA 31152-3557 Furnish and Deliver Cold Water Service			
00230 17223 3" BRONZE STRAINER 12 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	2	6,739.00 729.25	3,684.00 327.60			
00260 17234 6" BRONZE STRAINER 3 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	2	3,979.00 1,115.00	1,939.00 384.00			
00270 17223 6" BRONZE STRAINER 3 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	2	8,250.00 1,450.00	3,345.00 669.00			
00280 17236 8" BRONZE STRAINER 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	2	3,025.00 3,025.00	1,391.50 1,391.50			
TOTAL QUOT.	Total Val.: Rank:	1	281,222.99	2	1,034,430.00	3	1,265,150.25	4	1,342,011.50

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 01/24/2025
for Furnish and Deliver Cold Water Service M, 11:00 AM prevailing time, Oakdale, New York


John Decker, Purchasing Director

**CONTRACT NO. 8085
FURNISH & DELIVER COLD WATER SERVICE METERS
BID OPENING: 01/24/2025**

CONTRACT DOCUMENTS SENT TO:

AMCO Water Metering Systems, Inc.	1100 SW 38 th Ave	Ocala, FL 34474 gaylon.williams@elster.com
Core & Main LP	1536 Southern Blvd. Suite 2	Bronx, NY 10460 Ed.ortlieb@coreandmain.com
Badger Meter Inc.	4545 W. Brown Deer Rd.	Milwaukee, WI 53223 bids@badgermeter.com
Neptune Tech. Group Inc.	1600 Alabama Highway 229 856-298-9506 Al Crocetti District Manager	Tallahassee, AL 36078 acrocetti@neptunetg.com
Marble Associates Inc.	140 Lakeland Ave	Sayville, NY 11782 wfumei@optonline.net
Siemens Industry Inc.	1201 Sumneytown Pike	Spring House, PA 19477 sean.chrisman@siemens.com
Mueller Systems LLC	500 W. El Dorado St	Decatur, IL 62522 klillpop@muellerwp.com marketing@muellersystems.com
Ferguson Waterworks	2619 Rt. 112	Medford, NY 11763 Bailey.Larson@ferguson.com sarah.brown@ferguson.com elliott.breslav@ferguson.com

Present at Bid Opening:

J. Deubel – Purchasing Director
S. Blevins – Procurement Agent
J. Costa – Purchasing Sr. Clerk

Virtual
Sarah Brown - Ferguson

EXHIBIT D

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

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

NAME / TITLE	ADDRESS
BAILEY LARSON	2619 MEDFORD AVE, MEDFORD, NY 11763

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

Contractor:	FERGUSON ENTERPRISES LLC
Signature:	<i>Bailey Larson</i>
Name:	Bailey Larson

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	FERGUSON ENTERPRISES LLC
Business Address of Contractor:	2619 MEDFORD AVE, MEDFORD, NY 11763
Contact Person for Contract Follow-Up:	BAILEY LARSON
Business Contact Telephone:	781-828-1350
Cell Number:	339-206-7664
E-Mail Address:	BAILEY.LARSON@FERGUSON.COM
Fax Number:	N/A
Federal Employee Identification Number:	54-121 1771
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	1/13/25

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EXHIBIT D



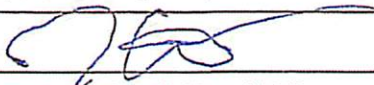
CONTACT INFO
CONTRACT NO. 8085

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
Donald F. Deemer, President	1600 Alabama Highway 229, Tallassee, AL 36078
Jason Constantino, Chief Financial Officer	3100 Breckinridge Blvd., Bldg. 1200, Ste.300, Duluth GA 30096
P. Wayne Pritchford, Vice-President Operations	1600 Alabama Highway 229, Tallassee, AL 36078

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

Contractor:	Neptune Technology Group Inc.
Signature:	
Name:	Jason Constantino, Chief Financial Officer

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Neptune Technology Group Inc.
Business Address of Contractor:	1600 Alabama Highway 229, Tallassee, AL 36078
Contact Person for Contract Follow-Up:	Zach Mendes
Business Contact Telephone:	585-557-0226
Cell Number:	585-557-0226
E-Mail Address:	zmendes@neptunetg.com
Fax Number:	n/a
Federal Employee Identification Number:	13-4192672
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	January 16, 2025

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 5, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8089 - Mobile Washing Services
March 1, 2025 to February 28, 2026
AWARD: Awash Services
New Hyde Park, New York

Opened:	<u>February 25, 2025</u>	Published:	<u>February 14, 2025</u>
No. of Bids received:	<u>2</u>	Documents Sent:	<u>4</u>
Low Bidder:	Awash Services Amount: \$35,760		
Recommendation:	Award to Low Bidder		

Comments:

The Authority solicited bids for a vendor to provide mobile vehicle washing services at various locations. A total of 2 proposals were received. The bids received were as follows:

Awash Corp - \$35,760.00

Kept Companies, Inc / Fleetwash - \$36,581.00

. A comparison of the current agreement for washing services under Board Resolution No. 077-03-2024, currently held by Awash Services, reflects a price increase of 17%.

Awash Services holds one (1) current agreement with the Authority:

Agreement approved under Boards Resolution No. 077-03-2024, Mobile Washing Services, Expires March 2025, original award in the amount of \$30,456. Spend to date: \$10,060.

The contractor has performed satisfactorily on the previously held contract.

Transportation recommends awarding to Awash Services

Please have the Board consider authorizing the contract award as outlined above.

Reviewed by:

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

Purchasing Clerk: J. Costa
Purchasing Agent: S. Blevins

Attachments: 1 memo, tabulation, & List of Firms Invited to Bid

Mobile Washing Services

Bid Opening, 02/25/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006644 10 107948 AWASH CORP. 429 JERICHO TURNPIKE NEW HYDE PARK NY 11040 Mobile Washing Services	6000006645 10 105263 KEPT COMPANIES PO BOX 36014 NEWARK NJ 07188-6014 Mobile Washing Services
10 3002432 CARS AS PER SPECIFICATIONS 1,264 EA	Total Val.: Unit Price: Rank:	11,376.00 9.00 1	11,692.00 9.25 2
20 3002433 SM TRUCKS -UP TO 1 TON AS PER SPECS 938 EA	Total Val.: Unit Price: Rank:	10,318.00 11.00 1	10,552.50 11.25 2
30 3002434 LG TRUCKS AS PER SPECIFICATIONS 1,082 EA	Total Val.: Unit Price: Rank:	14,066.00 13.00 1	14,336.50 13.25 2
Total Services	Val.: Rank:	35,760.00 35,760.00 1	36,581.00 0.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/25/2025
for Mobile Washing Services, 11:00 AM, prevailing time, Oakdale, New York


John Deubel, Purchasing Director

**CONTRACT NO. 8089
MOBILE WASHING SERVICES
AT VARIOUS LOCATIONS IN SUFFOLK COUNTY
BID OPENING: February 25, 2025**

CONTRACT DOCUMENTS SENT TO			EMAIL ADDRESS
American Powerwash Attn: Chris Tomasino	151 Woodlot Road	Ridge, NY 11961	Chris.tomasino@american-wash.com
Fleetwash Inc.	42 Cherry Ln	Floral Park, NY 11001	a.seebarran@fleetwash.com
Awash Services	429 NY-25	New Hyde Park, NY 11040	a@awashinc.com
Onsite Cleaning Services Corp	West Babylon	866-748-3440 (929) 419-WASH	info@onsitecleaningservices.com

Present at Bid Opening :
 John Deubel – Purchasing Manager
 Steve Blevins – Procurement Agent
 Juanita Costa – Sr Purchasing Clerk



EXHIBIT D

CONTACT INFO - CONTRACT NO. 8089

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
Roupchan Seebarran - Owner	17 Harvard RD S Garden City, NY, 11530
Rudashe Baul - Operations Manager	127-04 102 Ave Queens, NY, 11419

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

Contractor:	
Signature:	
Name:	

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE ☒ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name: Awash Corp	
Business Address of Contractor: 429 Jericho Turnpike, New Hyde Park, NY, 11040	
Contact Person for Contract Follow-Up: Roupchan Seebarran	
Business Contact Telephone: 516-589-1179	
Cell Number: 516-589-1179	Fax Number:
E-Mail Address: a@awashinc.com	
Federal Employee Identification Number: 85-3371227	
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date: 02/18/25	

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 6, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8102 - Installation by Directional Drill Technology, Water Mains and Services
May 1, 2025 to April 30, 2026
AWARD: Bancker Construction Corp - \$888,268.75
Islip, New York

Opened:	<u>March 17, 2025</u>	Published:	<u>March 5, 2025</u>
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No. of Bids received:	<u>3</u>	Sent:	<u>9</u>
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Recommendation: Low Bidder as stated above

Comments:

The Authority solicited bids for a vendor for Installation by Directional Drill Technology, Water Mains and Services. Three bids were received:

Bancker Construction Corp - \$888,268.75
Asplundh Construction Corp - \$926,343.60
Eastern Utilities Services LLC - \$1,037,017.00

Pricing received compared to the previous contract (8016B) from 2023 showed an increase of 11%. Bancker has the other half of the directional drill contract (8016A), and to date, performance has been satisfactory.

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

Contract No. 8077A – Extension of Water Main, Installation of Services & Restoration in Medford – Project I, expires October 2025, original October 2024 contract awarded in the amount of \$ \$218,729. Contract spend to date: \$221,457.

Contract No. 8075A – General Construction of Water Mains, Large Services and Appurtenances - Group II, expires January 2026, original February 2025 contract awarded in the amount of \$22,228,729. Contract spend to date: \$0.

Contract No. 8003 – Installation of New Private Water Service Lines & Service Taps, Manorville (Groups I & II), expires November 2024, original December 2023 contract awarded in the amount of \$1,223,295. Contract spend to date: \$1,018,055.

Contract No. 8016A – Installation By Directional Drill Technology - Water Mains & Services (Items 1A-5J, 10-12), expires April 2025, original May 2024 contract awarded in the amount of \$285,116. Contract spend to date: \$497,777.

Contract No. 8011A – New Water Mains, Appurtenances, Roadway, Shoulder & Grass Restoration in Oak Beach, Town of Babylon (Project I), expires April 2025, original April 2024 contract awarded in the amount of \$1,092,874. Contract spend to date: \$1,134,375.

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

Construction Maintenance recommends awarding Bancker Construction Corp contract 8102 as noted above.

Reviewed by:

Reviewed by:

J. Pokorny, Deputy CEO for Operations

B. Warner, Director of Construction Maintenance

-
-

Purchasing Clerk: J. Costa

Purchasing Manager: J. Deubel

Attachment: 1 Memo, Bid Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 8102

Installation by Directional Drill Techno

Bid Opening, 03/17/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000006663 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006662 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980	6000006664 10 107898 Eastern Utilities Services LLC 336 South Service Road Melville NY 11747
	Description:	Installation by Directional Drill Techno	Installation by Directional Drill Techno	Installation by Directional Drill Techno
10 3003797 6A - 10" poly 0-70 ft including tie-in 75 FT	Total Val.: Unit Price: Rank:	14,382.75 191.77 1	16,059.75 214.13 2	16,875.00 225.00 3
20 3000919 6B- 10" poly 71-150 ft including tie-in 100 FT	Total Val.: Unit Price: Rank:	29,915.00 299.15 1	29,970.00 299.70 2	32,500.00 325.00 3
30 3000920 6C- Install 1" service off new drill 1 EA	Total Val.: Unit Price: Rank:	525.00 525.00 1	1,898.10 1,898.10 3	1,240.00 1,240.00 2
40 3000921 6D- Install 2" service off new drill 1 EA	Total Val.: Unit Price: Rank:	650.00 650.00 1	2,109.00 2,109.00 2	2,385.00 2,385.00 3
50 3000923 6F- Extra for tie greater than 10 ft 10 FT	Total Val.: Unit Price: Rank:	310.00 31.00 1	413.60 41.36 3	330.00 33.00 2
60 3004779 6G - Install of required sized wet cut 2 EA	Total Val.: Unit Price: Rank:	1,000.00 500.00 1	15,000.00 7,500.00 3	13,000.00 6,500.00 2
70 3003835 6I EXTRA second wet cut/tie in is 1 EA	Total Val.: Unit Price: Rank:	750.00 750.00 2	427.50 427.50 1	3,022.00 3,022.00 3
80 3003836 6J EXTRA for DR9 in lieu of DR11 75 FT	Total Val.: Unit Price: Rank:	825.00 11.00 2	783.75 10.45 1	1,050.00 14.00 3
90 3003798 7A - 12" poly 0-70 ft including tie-in 70 FT	Total Val.: Unit Price: Rank:	14,728.00 210.40 1	15,836.80 226.24 2	21,000.00 300.00 3
100 3000927	Total Val.:	175,575.00	174,225.00	121,500.00

TABULATION OF BIDS
CONTRACT NO. 8102

Installation by Directional Drill Techno

Bid Opening, 03/17/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006663 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 Installation by Directional Drill Techno	6000006662 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980 Installation by Directional Drill Techno	6000006664 10 107898 Eastern Utilities Services LLC 336 South Service Road Malville NY 11747 Installation by Directional Drill Techno
7B- 12" poly 71-300 ft including tie-in 300 FT	Unit Price: Rank:	585.25 3	580.75 2	405.00 1
110 3000928 7C- Install 1" service off new drill 1 EA	Total Val.: Unit Price: Rank:	525.00 525.00 1	1,898.10 1,898.10 3	1,240.00 1,240.00 2
120 3000929 7D- Install 2" service off new drill 1 EA	Total Val.: Unit Price: Rank:	650.00 650.00 1	2,109.00 2,109.00 2	2,385.00 2,385.00 3
130 3000931 7F- Extra for tie greater than 10 ft 10 FT	Total Val.: Unit Price: Rank:	310.00 31.00 1	619.20 61.92 3	350.00 35.00 2
140 3004780 7G - Install of required sized wet cut 4 EA	Total Val.: Unit Price: Rank:	6,000.00 1,500.00 2	5,049.60 1,262.40 1	22,800.00 5,700.00 3
150 3004785 7I EXTRA second wet cut/tie in is 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 2	427.50 427.50 1	4,000.00 4,000.00 3
160 3004789 7J EXTRA for DR9 in lieu of DR11 100 FT	Total Val.: Unit Price: Rank:	1,300.00 13.00 2	1,235.00 12.35 1	1,500.00 19.00 3
170 3003822 8A Install 21" Vault & Assembly w/tie-i 1 EA	Total Val.: Unit Price: Rank:	150.00 150.00 1	843.60 843.60 3	255.00 255.00 2
180 3000935 8B-Install 30" vault & assembly w/tie-i 1 EA	Total Val.: Unit Price: Rank:	145.00 145.00 1	1,461.10 1,461.10 3	500.00 500.00 2
190 3000936 9-Extra for dual setting in vault 1 EA	Total Val.: Unit Price: Rank:	255.00 255.00 2	237.50 237.50 1	900.00 900.00 3

FABULATION OF BIDS
CONTRACT NO. 8102

Installation by Directional Drill Techno

Bid Opening, 03/17/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000006663 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006662 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980	6000006664 10 107898 Easton Utilities Services LLC 336 South Service Road Melville NY 11747
	Description:	Installation by Directional Drill Techno	Installation by Directional Drill Techno	Installation by Directional Drill Techno
200 3000937 10- Cut in large meter in existing vault 6 EA	Total Val.: Unit Price: Rank:	5,700.00 950.00 1	8,550.00 1,425.00 2	15,000.00 2,500.00 3
210 3004042 11A - 6" of RCA and 6" of Asphalt 100 YD2	Total Val.: Unit Price: Rank:	1,500.00 15.00 1	5,552.00 55.52 3	3,800.00 38.00 2
220 3003799 13A - 16"HDPE 0-70 ft including tie-in 70 FT	Total Val.: Unit Price: Rank:	13,002.50 185.75 1	21,189.00 302.70 2	21,350.00 305.00 3
230 3002164 13B- 16" HDPE 71-300 ft including tie-in 300 FT	Total Val.: Unit Price: Rank:	236,430.00 788.10 2	235,725.00 785.75 1	240,000.00 800.00 3
240 3002165 13C- Extra for tie-in >10 ft 10 FT	Total Val.: Unit Price: Rank:	350.00 35.00 1	619.20 61.92 3	470.00 47.00 2
250 3004781 13D - Install of required sized wet cut 4 EA	Total Val.: Unit Price: Rank:	3,800.00 950.00 1	5,700.00 1,425.00 2	30,000.00 7,500.00 3
260 3004786 13F EXTRA second wet cut/tie in is 1 EA	Total Val.: Unit Price: Rank:	950.00 950.00 2	427.50 427.50 1	5,450.00 5,450.00 3
270 3004790 13G EXTRA for DR9 in lieu of DR11 200 FT	Total Val.: Unit Price: Rank:	3,000.00 15.00 2	2,850.00 14.25 1	6,200.00 31.00 3
280 3002168 14A- Install 4" HDPE in casing 50 FT	Total Val.: Unit Price: Rank:	925.00 18.50 2	855.00 17.10 1	1,250.00 25.00 3
290				

TABULATION OF BIDS
CONTRACT NO. 8102

Installation by Directional Drill Techno

Bid Opening, 03/17/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text:	6000006663 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006662 10 100455 ASPLUNDH CONSTRUCTION CORP 93 GILLS RD YAPHANK NY 11980	6000006664 10 107898 Eastern Utilities Services LLC 336 South Service Road Melville NY 11747
	Description:	Installation by Directional Drill Techno	Installation by Directional Drill Techno	Installation by Directional Drill Techno
3002170 15A- Install 6" HDPE in casing 50 FT	Total Val.: Unit Price: Rank:	1,300.00 26.00 2	1,211.50 24.23 1	1,500.00 30.00 3
300 3002172 16A- Install 8" HDPE in casing 50 FT	Total Val.: Unit Price: Rank:	1,500.00 30.00 1	1,562.00 31.24 2	1,700.00 34.00 3
310 3002174 17A- Install 10" HDPE in casing 50 FT	Total Val.: Unit Price: Rank:	1,750.00 35.00 1	1,910.50 38.21 3	1,900.00 38.00 2
320 3002176 18A- Install 12" HDPE in casing 50 FT	Total Val.: Unit Price: Rank:	5,250.00 105.00 3	4,698.00 93.96 2	4,500.00 90.00 1
330 3003537 19A Install 16" corr Pipe Inside 24"case 100 FT	Total Val.: Unit Price: Rank:	12,825.00 128.25 2	11,286.00 112.86 1	15,000.00 150.00 3
340 3003800 20A - 20" HDD 0-70'ft and tie-in 50 FT	Total Val.: Unit Price: Rank:	9,652.50 193.05 2	9,570.00 191.40 1	15,500.00 310.00 3
350 3003540 20B- 20" HDD 71'-300' include tie-in 50 FT	Total Val.: Unit Price: Rank:	44,535.00 890.70 1	44,670.00 893.40 2	45,000.00 900.00 3
360 3003541 20C-Extra horiz tie-in greater than 10 20 FT	Total Val.: Unit Price: Rank:	560.00 28.00 1	1,238.40 61.92 2	1,300.00 65.00 3
370 3004783 20D - Install of required sized wet cut 2 EA	Total Val.: Unit Price: Rank:	1,950.00 975.00 1	2,324.80 1,262.40 2	18,400.00 9,200.00 3
380 3004787 20F EXTRA second wet cut/tie in is	Total Val.: Unit Price:	975.00 975.00	427.50 427.50	7,900.00 7,900.00

TABULATION OF BIDS
CONTRACT NO. 8102

Installation by Directional Drill Techno

Bid Opening, 03/17/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000006663 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006662 10 100453 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980	6000006664 10 107898 Eastern Utilities Services LLC 336 South Service Road Holville NY 11747
	Description:	Installation by Directional Drill Techno	Installation by Directional Drill Techno	Installation by Directional Drill Techno
1 EA	Rank:	2	1	3
390 3004791 20G EXTRA for DR9 in lieu of DR11 100 FT	Total Val.: Unit Price: Rank:	2,000.00 20.00 2	1,805.00 18.05 1	5,000.00 50.00 3
400 3003821 21A - 24" HDD 0-70' ft and tie-in 70 FT	Total Val.: Unit Price: Rank:	13,923.00 198.90 1	16,447.20 234.96 2	22,750.00 325.00 3
410 3003545 21B- 24" HDD 71'-300' include tie-in 300 FT	Total Val.: Unit Price: Rank:	272,505.00 908.35 2	271,740.00 905.80 1	292,500.00 975.00 3
420 3003546 21C-Extra horiz tie-in greater than 10 20 FT	Total Val.: Unit Price: Rank:	640.00 32.00 1	1,238.40 61.92 2	1,640.00 82.00 3
430 3004789 7J EXTRA for DR9 in lieu of DR11 1 FT	Total Val.: Unit Price: Rank:	975.00 975.00 1	1,425.00 1,425.00 2	13,000.00 13,000.00 3
440 3004788 21F EXTRA second wet cut/tie in is 1 EA	Total Val.: Unit Price: Rank:	975.00 975.00 2	427.50 427.50 1	11,575.00 11,575.00 3
450 3004792 21G EXTRA for DR9 in lieu of DR11 100 FT	Total Val.: Unit Price: Rank:	2,300.00 23.00 2	2,090.00 20.90 1	7,100.00 71.00 3
Total Services	Val.: Rank:	888,268.75 153,476.25 1	926,343.60 546,575.85 2	1,037,017.00 126,000.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/17/2025
for Installation by Directional Drill Techno, 11:00 AM, prevailing time, Oakdale, New York

John Deubel, Purchasing Director

CONTRACT NO. 8102**INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS AND SERVICE****Bid Date: March 17, 2025****CONTRACT DOCUMENTS SENT TO:**

Asplundh Construction, LLCV	93 Sills Ave.	Yaphank, NY 11980 accgas@asplundh.com jguarino@asplundh.com
Bancker Construction Corp	218 Blydenburgh Rd.	Islandia, NY 11749 mbeyer@bancker.com beyer@bancker.com bids@bancker.com
Bove Industries, Inc.	16 Hulse Road	East Setauket, NY 11733 pclift@boveindustries.com
Elecnor Hawkeye LLC	100 Marcus Blvd.	Hauppauge, NY 11788 bids@elecnorhawkeyellc.com jpetrina@elecnorhawkeyellc.com
New York Trenchless	P.O. Box 2208	Aquebogue, NY 11931 nytrenchless@optonline.net
TRS Construction Inc.	15 East Bartlett Road	Middle Island, NY 11953 trs234@yahoo.com
Hemlock Directional Boring, Inc	922 New Harwinton Rd, Torrington, CT 06790	boringguy@hdboring.com boringgal@hdboring.com
Eastern Utilities Services LLC	336 South Service Rd, Melville, NY 11747	toms@eusllc.com ions@eusllc.com csnyder@eusllc.com
Ferguson Wateworks	612 Pierce Rd Clifton Park, NY 12065	Melissa.Viscote@ferguron.com

Present at Bid Opening:

John Deubel, Purchasing Manager
Juanita Costa, Sr. Purchasing Clerk

Virtual:
Von Stewart, Procurement Agent

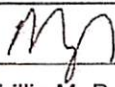
**EXHIBIT D****CONTACT INFO**CONTRACT NO. 8102

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

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

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

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

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

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Bancker Construction Corp.
Business Address of Contractor:	171 Freeman Avenue, Islip, NY 11751
Contact Person for Contract Follow-Up:	Phillip M. Beyer, Exec. Vice President
Business Contact Telephone:	(631) 582-8880
Cell Number:	(516) 359-4544
E-Mail Address:	pbeyer@bancker.com
Fax Number:	(631) 582-3698
Federal Employee Identification Number:	11-1876887
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	March 17, 2025

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE

DATE: March 13, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8106 – Grading, Material Placement, Clearing, Excavating, and Miscellaneous Sitework Zone A - Western Suffolk
April 1, 2025 through March 31, 2026
AWARD: DF Stone Contracting Ltd. - \$665,330.00
Medford, New York

Opened:	<u>March 11, 2025</u>	Published:	<u>February 25, 2025</u>
No. of Bids received:	8	Documents Sent:	<u>12</u>

Eight Bidders:

- DF Stone - \$665,330.00
- Green Velvet - \$698,200.00
- John McGowan & Sons - \$722,550.00
- Suffolk Paving - \$755,040.00
- Aventura Construction - \$851,300.00
- Quintal Contracting Corp. - \$904,005.00
- Laser Industries - \$963,750.00
- Coastal Contracting - \$1,097,050.00

Recommendation: Award to Low Bidder

Comments:

Eight bids were received for Zone A ranging from \$665,330 to \$1,097,050 with D.F. Stone Contracting, Ltd. (D.F. Stone) being the low bidder. Zone B was not bid at this time as the Contract is still in place.

For Zone A (western zone), the price was compared to similar line items of the previous Contract 7835 (bid in April 2022) with an overall increase of 2.0% in the contract price.

D.F. Stone holds the current Zone B grading Contract 7921 and holds the current expiring Zone A Contract 7835 and has successfully performed the required work. There is no prohibition on holding both zones.

DF Stone Contracting currently holds the three (3) contracts below:

Contract No. 7835 - Grading, Material Placement, Clearing, Excavating and Miscellaneous Sitework in Zone A/Western Zone, expires March 2025, awarded in March 2022 in the amount of \$907,530. As of March 12, 2025, approximately \$2,709,088 has been paid against this contract. In the first calendar year, April 1, 2022 to March 31,

2023, approximately \$280,300 was paid against this contract. In the second calendar year, April 1, 2023 to March 31, 2024, approximately \$1,242,208 was paid to against this contract. In the current calendar year, April 1, 2024 to March 12, 2025, approximately \$1,186,580 was paid to against this contract.

Contract No. 7841 - Installation and Cleanout of Overflow Drain Pits & Other Miscellaneous Work, expires May 2025, awarded in April 2022 in the amount of \$311,700. As of March 12, 2025, approximately \$562,089 has been paid against this contract. In the first calendar year, June 1, 2022 to May 31, 2023, approximately \$166,757 was paid against this contract. In the second calendar year, June 1, 2023 to May 31, 2024, approximately \$204,209 was paid to against this contract. In the current calendar year, June 1, 2024 to March 12, 2025, approximately \$191,123 was paid to against this contract.

Contract No. 7921 - Grading, Material Placement, Clearing, Excavating and Miscellaneous Sitework in Zone B/Eastern Zone, expires March 2025, awarded in December 2022 in the amount of \$785,150. As of March 12, 2025, approximately \$163,441 has been paid against this contract. In the first calendar year, February 1, 2023 to March 31, 2024, approximately \$102,469 was paid against this contract. In the current calendar year, April 1, 2024 to March 12, 2025, approximately \$60,972 was paid to against this contract.

D.F. Stone Contracting's performance on the above referenced contract has been deemed satisfactory.

Engineering recommends awarding of Zone A to D.F. Stone Contracting.

Reviewed by:

J. Pokorny, Deputy CEO for Operations

/


T. Kilcommons, Chief Engineer & Director of Research & Development

/

Purchasing Clerk: C. Congiusta

Procurement Agent: V Stewart

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: March 12, 2025
TO: John Deubel, Purchasing Manager
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Director of R&D 
SUBJECT: Contract No. 8106
Grading, Material Placement, Clearing, Excavating, and Miscellaneous
Sitework for the Period April 1, 2025 through March 31, 2026

Recommendation:

Low Bidder
Zone A / Western Zone: D.F. Stone Contracting, Ltd.
1230 Station Road
Medford, NY 11763
Total Estimated Amount: \$665,330.00

Award to: Low bidder

Comments:

Eight bids were received for Zone A ranging from \$665,330 to \$1,097,050 with D.F. Stone Contracting, Ltd. (D.F. Stone) being the low bidder. Zone B was not bid at this time as the Contract is still in place.

For Zone A (western zone), the price was compared to similar line items of the previous Contract 7835 (bid in April 2022) and it was determined that there was an overall increase of 2.0% in the contract price.

D.F. Stone holds the current Zone B grading Contract 7921 and holds the current expiring Zone A Contract 7835 and has successfully performed the required work. Therefore, we recommend awarding Contract 8106 to the low bidder D.F. Stone Contracting, Ltd.

TJK:tl/attachments
cc: J. Pokorny, P.E.
M. O'Connell
B. Warner, P.E.
P. Schembri, P.E.
R. Meyer

TABULATION OF BIDS
CONTRACT NO. 8106

Grading, Material Placement, Clearing, E

Bid Opening, 03/11/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006640 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Grading, Material Placement, Clearing,	6000006649 10 103903 GREENVELVET LANDSCAPE 315 ORINOCO DR BAY SHORE NY 11706 Grading, Material Placement, Clearing,	6000006650 10 108126 JOHN MCGOWAN & SONS, INC. 323 GLEN COVE AVENUE SEA CLIFF NY 11579 Grading, Material Placement, Clearing,
10 30002721 Bankrun and Grading 2,000 YD3	Total Val.: Unit Price: Rank:	94,000.00 47.00 1	100,000.00 50.00 2	110,000.00 55.00 3
20 3000258 FILL FROM OFF SITE, SPREAD TO GRADE 2,000 YD3	Total Val.: Unit Price: Rank:	30,000.00 15.00 1	30,000.00 15.00 1	50,000.00 25.00 3
30 3000259 SCREENED TOPSOIL SPREAD TO GRADE 500 YD3	Total Val.: Unit Price: Rank:	13,000.00 26.00 1	15,000.00 30.00 2	23,000.00 46.00 4
40 3000260 TRAPROCK STONEBLEND, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	19,500.00 65.00 1	21,000.00 70.00 3	22,500.00 75.00 4
50 3000261 TRAPROCK RIP-RAP STONE, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	24,000.00 80.00 1	25,500.00 85.00 2	25,500.00 85.00 2
60 3000262 GRAVEL (OFF SITE), SPREAD TO GRADE 100 YD3	Total Val.: Unit Price: Rank:	3,250.00 32.50 1	5,000.00 50.00 4	3,800.00 38.00 2
70 3000263 RECYCLED CONCRETE AGGREGATE AND GRADING 20 TON	Total Val.: Unit Price: Rank:	1,040.00 52.00 1	1,100.00 55.00 3	1,200.00 60.00 4
80 3000264 3/4" BLUESTONE GRAVEL 300 YD3	Total Val.: Unit Price: Rank:	34,500.00 115.00 4	36,000.00 120.00 6	36,000.00 120.00 6
90 3000265 (1) FIVE TON ROLLER 5 D	Total Val.: Unit Price: Rank:	2,600.00 520.00 2	3,750.00 750.00 3	2,500.00 500.00 1
100 3000267	Total Val.:	60,000.00	60,000.00	58,800.00

TABULATION OF BIDS
CONTRACT NO. 8106

Grading, Material Placement, Clearing, E

Bid Opening, 03/11/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000006648 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763	6000006649 10 103903 GREENVELVET LANDSCAPE 315 ORINOCO DR BAY SHORE NY 11706	6000006650 10 108126 JOHN MCGOWAN & SONS, INC. 323 GLEN COVE AVENUE SEA CLIFF NY 11579
	Description:	Grading, Material Placement, Clearing,	Grading, Material Placement, Clearing,	Grading, Material Placement, Clearing,
(1) SMALL BULLDOZER W/ OPERATOR 60 D	Unit Price: Rank:	1,000.00 2	1,000.00 2	980.00 1
110 3000268 (1) TRUCK W/ DRIVER 6 WHEELS 10 D	Total Val.: Unit Price: Rank:	3,000.00 300.00 2	5,000.00 500.00 3	2,500.00 250.00 1
120 3000269 (1) TRUCK W/ DRIVER 10 WHEELS 40 D	Total Val.: Unit Price: Rank:	26,000.00 650.00 1	29,200.00 730.00 3	26,000.00 650.00 1
130 3000270 1 LABORER/MISC TOOLS - GRADING, CLEARIN 60 D	Total Val.: Unit Price: Rank:	51,000.00 850.00 3	53,400.00 890.00 6	54,000.00 900.00 7
140 3000271 (1) BACKHOE W/ OPERATOR 60 D	Total Val.: Unit Price: Rank:	54,000.00 900.00 2	60,000.00 1,000.00 4	48,000.00 800.00 1
150 3000272 (1) EXCAVATOR W/ OPERATOR 20 D	Total Val.: Unit Price: Rank:	33,000.00 1,650.00 7	29,000.00 1,450.00 3	30,000.00 1,500.00 4
160 3004764 Mini Excavator (1/2 day) 20 EA	Total Val.: Unit Price: Rank:	28,000.00 1,400.00 8	25,000.00 1,250.00 6	24,000.00 1,200.00 3
170 3000273 (1) FRONT-END LOADER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	11,000.00 1,100.00 2	13,200.00 1,320.00 7	12,000.00 1,200.00 3
180 3000274 (1) SKID STEER LOADER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	13,000.00 1,300.00 7	12,200.00 1,220.00 6	12,000.00 1,200.00 4
190 3000275 (1) WOODCHIPPER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	4,000.00 400.00 2	4,000.00 400.00 2	3,000.00 300.00 1

TABULATION OF BIDS
CONTRACT NO. 8106

Grading, Material Placement, Clearing, E

Bid Opening, 03/11/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006648 10 101172 D F STONE CONTRACTING LTD 1230 STATION RD MEDFORD NY 11763 Grading, Material Placement, Clearing,	6000006649 10 103903 GREENVELVET LANDSCAPE 315 GRINOCO DR BAY SHORE NY 11706 Grading, Material Placement, Clearing,	6000006650 10 108126 JOHN MCGOWAN & SONS, INC. 323 GLEN COVE AVENUE SEA CLIFF NY 11579 Grading, Material Placement, Clearing,
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200 3000276 MISC EQUIP, MATERIALS, DUMP FEES 1,000 AU	Total Val.: Unit Price: Rank:	1,150.00 1.15 1	1,150.00 1.15 1	1,150.00 1.15 1
210 3002201 REMOVAL AND DISPOSAL OF ASPHALT DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	20,000.00 50.00 1	22,000.00 55.00 4	20,000.00 50.00 1
220 3002202 REMOVAL AND DISPOSAL OF CONCRETE DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	20,000.00 50.00 2	20,000.00 50.00 2	18,000.00 45.00 1
230 3002203 REMOVAL AND DISP OF WOOD/TREES DEBRIS 2,000 YD3	Total Val.: Unit Price: Rank:	100,000.00 50.00 1	106,000.00 53.00 3	120,000.00 60.00 5
240 3002204 REMOVAL AND DISPOSAL OF MIXED DEBRIS 120 YD3	Total Val.: Unit Price: Rank:	9,240.00 77.00 1	10,200.00 85.00 4	9,600.00 80.00 2
250 3002722 Remove and Dispose: Construction Debris 25 TON	Total Val.: Unit Price: Rank:	4,550.00 182.00 5	5,000.00 200.00 7	4,000.00 160.00 4
260 3004766 Removal and Disposal of Excavated Mater 100 YD3	Total Val.: Unit Price: Rank:	5,500.00 55.00 2	5,500.00 55.00 2	5,000.00 50.00 1
Total Services	Val.: Rank:	665,330.00 341,180.00 1	698,200.00 31,150.00 2	722,550.00 184,950.00 3

TABULATION OF BIDS
CONTRACT NO. 8106

Grading, Material Placement, Clearing, E

Bid Opening, 03/11/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006553 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763 Grading, Material Placement, Clearing,	6000006546 10 105307 AVENTURA CONSTRUCTION CORP. 1101 HAVERLY AVE. HOLTSVILLE NY 11742 Grading, Material Placement, Clearing,	6000006552 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Grading, Material Placement, Clearing,
10 3002721 Bankrun and Grading 2,000 YD3	Total Val.: Unit Price: Rank:	116,000.00 58.00 4	120,000.00 60.00 5	130,000.00 65.00 6
20 3000258 FILL FROM OFF SITE, SPREAD TO GRADE 2,000 YD3	Total Val.: Unit Price: Rank:	56,000.00 28.00 4	110,000.00 55.00 7	80,000.00 40.00 5
30 3000259 SCREENED TOPSOIL SPREAD TO GRADE 500 YD3	Total Val.: Unit Price: Rank:	20,000.00 40.00 3	27,500.00 55.00 6	34,000.00 68.00 7
40 3000260 TRAPROCK STONEBLEND, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	19,500.00 65.00 1	27,000.00 90.00 6	40,500.00 135.00 8
50 3000261 TRAPROCK RIP-RAP STONE, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	33,000.00 110.00 5	30,000.00 100.00 4	42,000.00 140.00 7
60 3000262 GRAVEL (OFF SITE), SPREAD TO GRADE 100 YD3	Total Val.: Unit Price: Rank:	4,500.00 45.00 3	10,000.00 100.00 6	9,000.00 90.00 5
70 3000263 RECYCLED CONCRETE AGGREGATE AND GRADING 20 TON	Total Val.: Unit Price: Rank:	1,040.00 52.00 1	1,700.00 85.00 7	1,380.00 69.00 5
80 3000264 3/4" BLUESTONE GRAVEL 300 YD3	Total Val.: Unit Price: Rank:	31,500.00 105.00 2	33,000.00 110.00 3	34,500.00 115.00 4
90 3000265 (1) FIVE TON ROLLER 5 D	Total Val.: Unit Price: Rank:	5,000.00 1,000.00 7	4,750.00 950.00 6	4,250.00 850.00 4
100 3000267	Total Val.:	66,000.00	66,000.00	60,000.00

TABULATION OF BIDS
CONTRACT NO. 8106

Grading, Material Placement, Clearing, E

Bid Opening, 03/11/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000006653 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MEDFORD NY 11763	6000006646 10 105307 AVENTURA CONSTRUCTION CORP. 1101 MAVERLY AVE. HOLTSVILLE NY 11742	6000006652 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751
	Description:	Grading, Material Placement, Clearing,	Grading, Material Placement, Clearing,	Grading, Material Placement, Clearing,
(1) SMALL BULLDOZER W/ OPERATOR 60 D	Unit Price: Rank:	1,100.00 5	1,100.00 5	1,000.00 2
110 3000268 (1) TRUCK W/ DRIVER 6 WHEELS 10 D	Total Val.: Unit Price: Rank:	7,000.00 700.00 5	7,000.00 700.00 5	6,500.00 650.00 4
120 3000269 (1) TRUCK W/ DRIVER 10 WHEELS 40 D	Total Val.: Unit Price: Rank:	30,000.00 750.00 4	30,000.00 750.00 4	32,000.00 800.00 6
130 3000270 1 LABORER/MISC TOOLS - GRADING, CLEARIN 60 D	Total Val.: Unit Price: Rank:	54,000.00 900.00 7	42,000.00 700.00 1	51,000.00 850.00 3
140 3000271 (1) BACKHOE W/ OPERATOR 60 D	Total Val.: Unit Price: Rank:	66,000.00 1,100.00 6	60,000.00 1,000.00 4	58,500.00 975.00 3
150 3000272 (1) EXCAVATOR W/ OPERATOR 20 D	Total Val.: Unit Price: Rank:	30,000.00 1,500.00 4	25,000.00 1,250.00 1	27,500.00 1,375.00 2
160 3004764 Mini Excavator (1/2 day) 20 EA	Total Val.: Unit Price: Rank:	22,000.00 1,100.00 2	20,000.00 1,000.00 1	24,000.00 1,200.00 3
170 3000273 (1) FRONT-END LOADER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	13,000.00 1,300.00 5	12,500.00 1,250.00 4	13,750.00 1,375.00 8
180 3000274 (1) SKID STEER LOADER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	11,000.00 1,100.00 3	9,500.00 950.00 2	12,000.00 1,200.00 4
190 3000275 (1) WOODCHIPPER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	9,000.00 900.00 5	10,000.00 1,000.00 7	9,750.00 975.00 6

TABULATION OF BIDS
CONTRACT NO. 8106

Grading, Material Placement, Clearing, E

Bid Opening, 03/11/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006653 10 100727 SUFFOLK PAVING CORPORATION 30 N DUNTON AVE MSDFORD NY 11763 Grading, Material Placement, Clearing,	6000006646 10 105307 AVENTURA CONSTRUCTION CORP. 1101 MAVERLY AVE. HOLTSVILLE NY 11742 Grading, Material Placement, Clearing,	6000006652 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Grading, Material Placement, Clearing,
200 3000276 MISC EQUIP, MATERIALS, DUMP FEES 1,000 AU	Total Val.: Unit Price: Rank:	1,150.00 1.15 1	1,150.00 1.15 1	1,150.00 1.15 1
210 3002201 REMOVAL AND DISPOSAL OF ASPHALT DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	20,000.00 50.00 1	40,000.00 100.00 7	28,000.00 70.00 5
220 3002202 REMOVAL AND DISPOSAL OF CONCRETE DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	20,000.00 50.00 2	32,000.00 80.00 6	28,000.00 70.00 5
230 3002203 REMOVAL AND DISP OF WOOD/TREES DEBRIS 2,000 YD3	Total Val.: Unit Price: Rank:	100,000.00 50.00 1	110,000.00 55.00 4	150,000.00 75.00 6
240 3002204 REMOVAL AND DISPOSAL OF MIXED DEBRIS 120 YD3	Total Val.: Unit Price: Rank:	9,600.00 80.00 2	13,200.00 110.00 5	15,600.00 130.00 7
250 3002722 Remove and Dispose: Construction Debris 25 TON	Total Val.: Unit Price: Rank:	3,750.00 150.00 3	3,000.00 120.00 1	4,625.00 185.00 6
260 3004766 Removal and Disposal of Excavated Mater 100 YD3	Total Val.: Unit Price: Rank:	6,000.00 60.00 4	6,000.00 60.00 4	6,000.00 60.00 4
Total Services	Val.: Rank:	755,040.00 4 141,690.00	851,300.00 5 91,150.00	904,005.00 6 1,150.00

TABULATION OF BIDS
CONTRACT NO. 8106

Grading, Material Placement, Clearing, E

Bid Opening, 03/11/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006651 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Grading, Material Placement, Clearing,	6000006647 10 105314 COASTAL CONTRACTING CORP 1-12 SCHWAB RD MELVILLE NY 11747 Grading, Material Placement, Clearing,
10 3002721 Bankrun and Grading 2,000 YD3	Total Val.: Unit Price: Rank:	130,000.00 65.00 6	134,000.00 67.00 8
20 3000258 FILL FROM OFF SITE, SPREAD TO GRADE 2,000 YD3	Total Val.: Unit Price: Rank:	100,000.00 50.00 6	114,000.00 57.00 8
30 3000259 SCREENED TOPSOIL SPREAD TO GRADE 500 YD3	Total Val.: Unit Price: Rank:	25,000.00 50.00 5	42,500.00 85.00 8
40 3000260 TRAPROCK STONEBLEND, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	25,500.00 85.00 5	37,500.00 125.00 7
50 3000261 TRAPROCK RIP-RAP STONE, SPREAD TO GRADE 300 TON	Total Val.: Unit Price: Rank:	36,000.00 120.00 6	45,000.00 150.00 8
60 3000262 GRAVEL (OFF SITE), SPREAD TO GRADE 100 YD3	Total Val.: Unit Price: Rank:	10,000.00 100.00 6	10,000.00 100.00 6
70 3000263 RECYCLED CONCRETE AGGREGATE AND GRADING 20 TON	Total Val.: Unit Price: Rank:	1,700.00 85.00 7	1,500.00 75.00 6
80 3000264 3/4" BLUESTONE GRAVEL 300 YD3	Total Val.: Unit Price: Rank:	28,500.00 95.00 1	37,500.00 125.00 8
90 3000265 (1) FIVE TON ROLLER 5 D	Total Val.: Unit Price: Rank:	4,500.00 900.00 5	5,000.00 1,000.00 7
100 3000267	Total Val.:	72,000.00	90,000.00

TABULATION OF BIDS
CONTRACT NO. 8106

Grading, Material Placement, Clearing, E

Bid Opening, 03/11/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006651 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961	6000006647 10 105314 COASTAL CONTRACTING CORP 1-12 SCHWAB RD MELVILLE NY 11747
	Description:	Grading, Material Placement, Clearing,	Grading, Material Placement, Clearing,
(1) SMALL BULLDOZER W/ OPERATOR 60 D	Unit Price: Rank:	1,200.00 7	1,500.00 8
110 3000268 (1) TRUCK W/ DRIVER 6 WHEELS 10 D	Total Val.: Unit Price: Rank:	8,000.00 800.00 7	10,000.00 1,000.00 8
120 3000269 (1) TRUCK W/ DRIVER 10 WHEELS 40 D	Total Val.: Unit Price: Rank:	40,000.00 1,000.00 7	60,000.00 1,500.00 8
130 3000270 1 LABORER/MISC TOOLS - GRADING, CLEARIN 60 D	Total Val.: Unit Price: Rank:	50,400.00 840.00 2	51,000.00 850.00 3
140 3000271 (1) BACKHOE W/ OPERATOR 60 D	Total Val.: Unit Price: Rank:	72,000.00 1,200.00 7	75,000.00 1,250.00 8
150 3000272 (1) EXCAVATOR W/ OPERATOR 20 D	Total Val.: Unit Price: Rank:	32,000.00 1,600.00 6	50,000.00 2,500.00 8
160 3004764 Mini Excavator (1/2 day) 20 EA	Total Val.: Unit Price: Rank:	26,000.00 1,300.00 7	24,000.00 1,200.00 3
170 3000273 (1) FRONT-END LOADER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	13,000.00 1,300.00 5	7,000.00 700.00 1
180 3000274 (1) SKID STEER LOADER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	13,000.00 1,300.00 7	7,500.00 750.00 1
190 3000275 (1) WOODCHIPPER W/ OPERATOR 10 D	Total Val.: Unit Price: Rank:	12,000.00 1,200.00 8	7,500.00 750.00 4

TABULATION OF BIDS
CONTRACT NO. 8106

Grading, Material Placement, Clearing, E

Bid Opening, 03/11/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006651 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961	6000006647 10 105314 COASTAL CONTRACTING CORP 1-12 SCHWAB RD MELVILLE NY 11747
	Description:	Grading, Material Placement, Clearing,	Grading, Material Placement, Clearing,

200 3000276 MISC EQUIP, MATERIALS, DUMP FEES 1,000 AU	Total Val.: Unit Price: Rank:	1,150.00 1.15 1	1,150.00 1.15 1
210 3002201 REMOVAL AND DISPOSAL OF ASPHALT DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	40,000.00 100.00 7	38,000.00 95.00 6
220 3002202 REMOVAL AND DISPOSAL OF CONCRETE DEBRIS 400 YD3	Total Val.: Unit Price: Rank:	32,000.00 80.00 6	30,000.00 95.00 8
230 3002203 REMOVAL AND DISP OF WOOD/TREES DEBRIS 2,000 YD3	Total Val.: Unit Price: Rank:	160,000.00 80.00 7	184,000.00 92.00 8
240 3002204 REMOVAL AND DISPOSAL OF MIXED DEBRIS 120 YD3	Total Val.: Unit Price: Rank:	18,000.00 150.00 8	14,400.00 120.00 6
250 3002722 Remove and Dispose: Construction Debris 25 TON	Total Val.: Unit Price: Rank:	5,000.00 200.00 7	3,000.00 120.00 1
260 3004766 Removal and Disposal of Excavated Mater 100 YD3	Total Val.: Unit Price: Rank:	8,000.00 80.00 7	9,500.00 95.00 8
Total Services	Val.: Rank:	963,750.00 7 29,650.00	1,097,050.00 8 18,650.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/11/2025
for Grading, Material Placement, Clearing, E, 11:00 AM, prevailing time, Oskdale, New York

John Daubel , Purchasing Director

CONTRACT NO. 8106
Grading Material Placement Clearing Excavating and Misc Sitework – Zone A Western Suffolk
Bid Opening:03/11/2025

AARCO Environmental Services Group	50 Gear Ave	Lindenhurst, NY 11757 splofker@aarcoenvironmental.com
AB Oil Service LTD	1599 Ocean Ave	Bohemia, NY 11716 sz@abenviro.com
Allstate Environmental Directional Drilling	222 Middle Island Rd	Medford, NY 11763 AEDDCorp@yahoo.com
Biltwel Gen. Contractor	31 Mary Pitkin Path	Shoreham, NY 11786-1142 biwelgc@yahoo.com
DF Stone Contracting	1230 Station Road	Medford, NY 11763 Attn: Brian Heinlein 631-924-7500 liex70@aol.com
Earth Moving Inc.	345 Ellsworth St	Holbrook, NY 11741 Ralph@gmearthmoving.com
Eastern Environmental Solutions Inc.	258 Line Road	Manorville, NY 11949 jmulvey@easternenviro.com
Ed Cork & Sons	62 Campbell Street	Patchogue, NY 11772 Gcirjecs/2optonline.net
Lake Norman Enterprises	PO. Box 101	Smithtown, NY 11787 lakenormanllc@gmail.com
Pioneer Landscaping & Asphalt Paving, Inc.	168 Townline Road	Kings Park, NY 11754 kcox@pioneerasphalt.net
P.S.L., Industries, Inc.	640 6 th Street	Ronkonkoma, NY 11779 pslind@optonline.net
Suffolk Water Connections, Inc.	222 Middle Island Road	Medford, NY 11763-1544 suffolkwater@yahoo.com
TRS Contracting	15 E Bartlett Rd	Middle Island, NY 11953-1807 trs234@yahoo.com
Suffolk Asphalt Corp	30A N. Dunton Ave	Medford, NY 11763 JoeSP@optonline.net

Present at Bid Opening:

SCWA: John Deubel – Purchasing Manager, Von Stewart – Procurement Agent I, Catherine Congiusta – Purchasing Clerk
Virtual – Elaine Garcia CIS Leads, Brian Heinlein DF Stone, Adam Hanover Coastal Contracting Corp., Hummad Mallick
Laser Industries, Marni VeMeyer Aventura, Eileen McGowan John McGowan and Sons



EXHIBIT D

CONTACT INFO CONTRACT NO. 8106

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

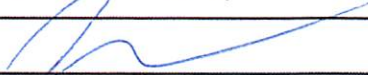
The full name and residence of all persons and parties interested in the foregoing bid as principals are as follows:

NAME / TITLE

ADDRESS

George Heinlein President	1230 Station Road Medford NY 11763
Brian Heinlein Vice President	475 Potters Blvd Brightwaters NY 11718

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

Contractor:	D.F. Stone Contracting Ltd.
Signature:	
Name:	Brian Heinlein
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	D.F. Stone Contracting Ltd.	
Business Address of Contractor:	1230 Station Road Medford NY11763	
Contact Person for Contract Follow-Up:	Brian Heinlein	
Business Contact Telephone:	631-924-7500	
Cell Number:	516-807-2672	
E-Mail Address:	Brian@dfstoneltd.com	
Fax Number:	631-924-7178	
Federal Employee Identification Number:	11-3358513	
Suffolk County Department of Consumer Affairs License Number (If Applicable)		LW-63336
Date:	3/11/25	

This page must be fully completed

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: **March 4, 2025**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: **Board Approval for Agilent Technologies dry pumps capital equipment**

The laboratory seeks board approval to purchase two Agilent Technologies dry pumps for use in the gas chromatography laboratory. The Suffolk County Water Authority laboratory requires this equipment as replacements for aging vacuum pumps.

Agilent Technologies of Santa Clara, CA is the sole manufacturer and distributor of the equipment and is on New York State contract.

If you concur, I would like to obtain the Board's approval to purchase the Agilent equipment for a total cost of \$22,522.

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



Marion Brown
Suffolk County Water Authority
260 Motor Pkwy
HAUPPAUGE NY 11788-5132

Quotation

Quote No.	Create Date	Delivery Time	Page
5555139	02/03/2025	< 1 Week	1 of 3
Contact	Phone no.	Valid to	
Jarod Panessa	800-227-9770	05/04/2025	
To place an order: Visit www.agilent.com/store to place online order using a purchase order or credit card and track your order status.			
Product	Email	FAX	
Consumables	cag_sales-NA@agilent.com	302-633-8901	
Genomics	orders@agilent.com	512-321-3128	
Pathology	customer.service@agilent.com	800-566-3256	
Instruments	Lscainstrumentsales@agilent.com	302-633-8953	
1-800-227-9770 Option 1			

Item	Product/Description	Qty/Unit	Unit List Price	Extended Net Price
1000	G3870-80051	2.000 EA	11,261.00 USD	22,522.00
	NEW-Dry Pump, MVP 070-3			
Item Total				22,522.00
Net Amount				: \$ 22,522.00
Total				: \$ 22,522.00

Marion Brown
Suffolk County Water Authority
260 Motor Pkwy
HAUPPAUGE NY 11788-5132

Quotation

Quote No.	Create Date	Delivery Time	Page
5555139	02/03/2025	< 1 Week	2 of 3
Contact	Phone no.	Valid to	
Jarod Panessa	800-227-9770	05/04/2025	
To place an order: Visit www.agilent.com/store to place online order using a purchase order or credit card and track your order status.			
Product	Email	FAX	
Consumables	cag_sales-NA@agilent.com	302-633-8901	
Genomics	orders@agilent.com	512-321-3128	
Pathology	customer.service@agilent.com	800-566-3256	
Instruments	Lscainstrumentsales@agilent.com	302-633-8953	
1-800-227-9770 Option 1			

Item	Product/Description	Qty/Unit	Unit List Price	Extended Net Price
Ask about our attractive payment options and how we can help you acquire the latest innovations while minimizing the upfront costs. Contact your Agilent sales representative today or visit us online at www.agilent.com/en/technology/agilent-financial-solutions to learn why more and more labs are choosing these flexible payment plans and identify which works best for you.				
To place an order: Visit www.agilent.com/store to place online orders using a purchase order or credit card and track your order status.				
Product	Email	FAX		
Consumables	cag_sales-NA@agilent.com	302-633-8901		
Genomics	orders@agilent.com	512-321-3128		
Pathology	customer.service@agilent.com	800-566-3256		
Instruments	Lscainstrumentsales@agilent.com	302-633-8953		
1-800-227-9770 Option 1				
To place an order, the following information is required:				
· Purchase order number or credit card, delivery date, ship to, invoice to, end user, and quote number.				
· GSA customers please provide GSA contract #.				
EXCLUSIVE OFFERS FOR NEW INSTRUMENT CUSTOMERS, go to www.agilent.com/chem/exclusiveoffers				
TO CHECK THE STATUS OF AN ORDER:				
1) Visit agilent.com/store to check the status of your order.				
2) Call 1-800-227-9770 (option 1) any weekday between 8 am and 8 pm Eastern time, in the U.S., Canada & Puerto Rico. You will need to know the purchase order or credit card number the order was placed on.				
TERMS AND CONDITIONS:				
· Pricing: Web prices are provided only for the U.S. in U.S.dollars. All phone prices are in local currency and for end use. Applicable local taxes are applied.				
· All Sales Tax is subject to change at the time of order.				
· Shipping and Handling Charges: Orders with a value less than \$4000 or those requiring special services such as overnight delivery may be subject to additional shipping & handling fees. Some of these charges may be avoided by ordering via the Web				
· Payment Terms: Net 30 days from invoice date, subject to credit approval.				
* Quotation Validity: This quotation is valid for 90 days unless otherwise indicated.				
* Warranty period for instrumentation is 1 year. The Warranty period for columns and consumables is 90 days.				
It is Agilent Technologies intent to ship product at the earliest available date unless specified otherwise.				

Marion Brown
Suffolk County Water Authority
260 Motor Pkwy
HAUPPAUGE NY 11788-5132

Quote No.	Create Date	Delivery Time	Page
5555139	02/03/2025	< 1 Week	3 of 3
Contact	Phone no.	Valid to	
Jarod Panessa	800-227-9770	05/04/2025	
To place an order: Visit www.agilent.com/store to place online order using a purchase order or credit card and track your order status.			
Product	Email	FAX	
Consumables	cag_sales-NA@agilent.com	302-633-8901	
Genomics	orders@agilent.com	512-321-3128	
Pathology	customer.service@agilent.com	800-566-3256	
Instruments	Lscainstrumentsales@agilent.com	302-633-8953	
1-800-227-9770 Option 1			

Item	Product/Description	Qty/Unit	Unit List Price	Extended Net Price
<p>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.</p> <p>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.</p>				

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: **March 17, 2025**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: **Board Approval for Waters Carbamates system**

The laboratory is seeking board approval for a Waters high performance liquid chromatography system used for the analysis of carbamate pesticides. This will be a replacement for a nonfunctioning older system. This purchase is for a fluorescence detector, binary solvent pump, and post column reaction/temperature module. We are utilizing our existing autosampler and quaternary pump. The quote includes a provision for a trade-in of a pump and detector. This will result in an approximate savings of \$22,000 in comparison to a new complete system.

If you concur with my recommendation, I would like to obtain the Boards approval to purchase a Waters Acquity high performance liquid chromatography system for \$60,753. Waters Corp has a New York State Contract (PC67250) for scientific instrumentation.

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

Ms. Amanda Comando
Suffolk County Water Authority
Dept. LC
260 Motor Pkwy
Hauppauge, NY, 11788-5132
US

Telephone : 631 563 0259
FAX : 631 563 0357
Email : amanda.comando@scwa.com

Sales Proposal
Please reference this Quotation when Purchase Order is issued
Quotation No: 23996843 - Expiration Date: 04/16/2025
New York State Contract No: PC70322

Dear Ms. Amanda Comando,

Thank you for your interest in Waters! Please find the enclosed Sales Quotation for the products you inquired about. We look forward to working with you and your team for all of your laboratory needs.

To place an order for products and services on this quotation, you may send your hard copy purchase order via email to waters_quotes@waters.com

You may also contact Waters Sales Support to place your order via telephone at 800-252-4752 Ext.8023, fax your purchase order to 508-482-8532 or 508-482-8834.

If you have any questions regarding this quotation, please contact your local Account Representative: Frank Gagliardi. Frank may be reached by telephone at , or via Email at Frank_Gagliardi@Waters.com, or visit us online at www.waters.com.

Waters Sales Support
Tel: 800-252-4752 Ext.8023
Email: waters_quotes@waters.com

EHS

Sales Proposal
Please reference this Quotation when Purchase Order is issued

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.

DEMO INSTRUMENT

Item	Product#	Qty	Description	Unit Price	Discount/ Surcharge	Net Price
1	186002441	1	USED - Temperature Control Module II	2,500.00	- 875.00	1,625.00
2	186000321	1	USED - ASSY,POST COLUMN REACTION MODULE	5,200.00	- 1,820.00	3,380.00
3	176015029	1	USED - ACQUITY UPLC FluorescenceDetector	28,300.00	- 9,905.00	18,395.00
4	186015042	1	USED - ACQUITY UPLC CH-A	4,200.00	- 1,470.00	2,730.00
5	186015001	1	USED - Acquity UPLC Binary Solvent Mgr	47,200.00	- 16,520.00	30,680.00
6	WAT091007	1	Trade In - Pump and Detector			-13,110.00
Serial numbers will be required at the time of purchase order placement. Toward the purchase of line items 1 through 5						
7	176002203	1	Empower 3 Per Single System SW 5 Users	16,700.00	- 4,342.00	12,358.00
8	667003974DD	1	Empower Personal System Suitability Opt	4,020.00	- 1,005.00	3,015.00
9	741000122	3	SERVICE LABOR 1 HR	560.00		1,680.00

Part numbers with suffix DD or ending with * will be delivered digitally through the Waters Digital Software Delivery and Licensing Platform.

Total Quotation in USD	60,753.00
(Excludes Taxes & Shipping)	

Waters Standard Terms and Conditions

Delivery: 90 Days
Freight Terms: FOB Destination
Payment Terms: NET 30 DAYS
Payment Terms Subject to Credit Review

Additional Notes:

Note: Used equipment is subject to availability at time of confirmed purchase order. Used equipment is under warranty

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for 1 year.

Note: The discount(s) are greater than and therefore supersede your contractual discount.

To ensure the health and safety of our employees, Waters will not decommission any equipment that has been used with radioactive, bio-hazardous, or hazardous chemical materials unless it has been properly decontaminated. You will be asked to complete and return a Hazardous Evaluation Questionnaire. A Waters technical specialist will review the completed questionnaire and authorize. Additionally, a Waters technical specialist may contact you to review the document if necessary.

For Finance and Leasing Options, please contact our Waters Leasing Account Manager, Jonathan Bennett at 508-422-6301.

Account : Suffolk County Water Authority
Quotation number : 23996843
Creation date : 03/16/2025
Expiration date : 04/16/2025

Sales Proposal
Please reference this Quotation when Purchase Order is issued

Optional Items

Product#	Qty	Description	Unit Price	Discount	Net Price
176005349	1	Empower XE4 Tower Win10 LTSC 2021	3,000.00	- 750.00	2,250.00
668000419	1	Monitor, 27"	1,270.00	- 330.20	939.80

Total Pricing of Optional items in
USD (Excludes Taxes & Shipping) **3,189.80**

Sales Proposal
Please reference this Quotation when Purchase Order is issued

Detail Product Description(s)

Product# Description

176015029 **USED - ACQUITY UPLC Fluorescence Detector**

ACQUITY UPLC FLR Detector

The Waters ACQUITY UPLC Fluorescence (FLR) Detector is a multi-channel, multi-wavelength fluorescence detector designed for use in the ACQUITY UPLC H-Class system. Optimized for Ultra Performance Liquid Chromatography, the FLR detector's innovative axially illuminated, low-volume flow cell design and low-noise electronics result in a detector that brings unsurpassed sensitivity and selectivity to UPLC.

Detector wavelength range is 200-900nm. Signal-to-noise ratio is >1000 (Water Raman band). The detector incorporates four data channels, two wavelength pairs per channel, and supports both 2D and 3D scanning injection modes. Access to detector status – wavelength, lamp on/off – and diagnostic information is supported through the ACQUITY UPLC System Instrument Console. Instrument communications with the host computer are through Ethernet communications protocols.

186015001 **USED - Acquity UPLC Binary Solvent Mgr**

The Binary Solvent Manager includes solvent degassing, switching, blending and delivery elements. An integral six-channel PerformancePLUS Degasser automatically removes dissolved gasses from up to four (4) elution solvents plus two (2) solvents utilized by the ACQUITY UPLC Sample Manager. Each elution solvent is delivered at system pressure by a unique serial flow fluidic design supported by independent drive mechanisms optimized for pressure pulse-free performance. Hardened fluidic components coupled with automated, continuous compressibility compensation enables high pressure (up to 15,000 psi / 1,000 bar) solvent delivery. The Binary Solvent Manager is equipped with Waters Intelligent Intake Valve (i2Valve) delivers faster system priming and start-up times. More robust operation and highly repeatable system performance are achieved even with difficult-to-pump solvents because disturbances to solvent flow in inlet lines are minimized. The i2Valve's actuation is precisely controllable, and the algorithms responsible for its operation respond instantly to the fast, pressure-sensing capability of the ACQUITY UPLC Binary Solvent Manager. Programmable flow rates are 10 uL/min to 2 mL/min. Automated, programmable flow plunger seal wash capability is provided standard as is a 50 uL mixer.

The Binary Solvent Manager utilizes two (2) serial flow solvent delivery mechanisms operating in parallel to enable automatic linear and non-linear gradient profile implementation. Solvent switching capability allows selection of a second solvent on each of the two (2) solvent inlet channels. The Binary Solvent Manager is leak sensor enabled, to manage and identify solvent leaks during unattended operation.

Instrument control and Interactive System Monitoring is provided by the ACQUITY UPLC System Instrument Console.

176002203 **Empower 3 Per Single System SW 5 Users**

Empower 3 Personal Single System Software

Includes Empower 3 Base Software DVD, Empower 3 Bookshelf CD, Empower 3 Instrument Driver (ICS) Pack, Empower 3 Default Project CD, Personal Single System Base License (enables the base software, 5 users and 1 system license), Empower 3 License Management Read Me document, Empower 3 Release Notes, (Qty 1) 2 Port Instrument Control Card (NIC), (Qty 1) 8-Port Ethernet Network Switch, (Qty 4) Ethernet cables, 1-Year Personal Software Support Plan

Optional Items

668000419 **Monitor, 27"**

Sales Proposal

Please reference this Quotation when Purchase Order is issued

Detail Product Description(s)

Product# Description

668000419 Monitor, 27" - Continued

27" MONITOR, Dell flat panel display

Sales Proposal
Please reference this Quotation when Purchase Order is issued

Waters General Sales Terms and Conditions

THIS TRANSACTION IS EXPRESSLY CONDITIONED UPON AND SUBJECT TO ALL OF THE FOLLOWING TERMS AND CONDITIONS:

1. **Acceptance** - Buyer's acceptance of the offer to purchase the products and/or services set forth on the front page made by Waters Technologies Corporation d/b/a Waters Corporation (Waters) of this quotation shall create a contract subject to and expressly limited by the terms and conditions contained on this form. Acceptance of this quotation may only be made on the exact terms and conditions set forth on this quotation; if additional or different terms are proposed by Buyer, such additional or different terms shall not become a part of the contract formed by Buyer's acceptance of the quotation. Receipt of the products sold hereunder or commencement of the services provided hereunder shall be deemed acceptance of the terms and conditions of this quotation.
2. **Taxes and Payment** - Any tax, duty, custom or other fee of any nature imposed upon this transaction by any federal, state or local governmental authority shall be paid by Buyer in addition to the price quoted. In the event Waters is required to prepay any such tax or fee, Buyer will reimburse Waters. Payment terms shall be net thirty (30) days after shipment and are subject to credit approval. An interest charge equal to 1 1/2% per month (18% per year) will be added to quotations outstanding beyond 30 days after shipment. In addition, Waters reserves the right, in its sole discretion, to require C.O.D. payment terms from any Buyer. Waters may also refuse to sell to any person until all prior overdue accounts are paid in full.
3. **Delivery and Shipment** - Delivery terms shall be F.O.B. Waters shipping point; identification of the products shall occur when they leave Waters shipping point at which time title and risk of loss shall pass to Buyer. All shipment costs shall be paid by Buyer and if prepaid by Waters the amount thereof shall be reimbursed to Waters. Waters will make reasonable commercial efforts to ship the products or provide the services hereunder in accordance with the delivery date set forth on the reverse side hereof provided, that Waters accepts no liability for any losses or for general, indirect special or consequential damages arising out of delays in delivery.
4. **Warranty** - The products and/or services shall be covered by the applicable Waters standard warranty, a copy of which is supplied with the products and/or services or upon request. NO OTHER WARRANTY, WHETHER EXPRESS OR IMPLIED, IS MADE WITH RESPECT TO THE PRODUCTS AND/OR SERVICES. WATERS EXPRESSLY EXCLUDES THE IMPLIED WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. Any model or sample furnished to the Buyer is merely illustrative of the general types and quality of goods and does not represent that the products will conform to the model or sample. Buyer's remedies under Waters warranty shall be limited to repair or replacement of the product or component which failed to conform to Waters applicable standard warranty. WATERS SHALL NOT BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL OR ANY OTHER INDIRECT DAMAGES RESULTING FROM ECONOMIC LOSS OR PROPERTY DAMAGE SUSTAINED BY BUYER FROM THE USE OF ITS PRODUCTS OR SERVICES.
5. **Returned Goods** - Waters may, in its sole discretion, authorize product returns in appropriate circumstances, subject to such conditions as Waters may specify. Any such return shall be subject to the express prior authorization of Waters and payment by Buyer of a restocking charge. No returns will be authorized after one hundred twenty (120) days following shipment to Buyer.
6. **Technical Advice** - Waters may, at Buyer's request furnish technical assistance, advice and information with respect to the products if and to the extent that such advice, assistance and information is conveniently available. It is expressly agreed that there is no obligation to provide such information, which is provided without charge at the Buyer's risk, and which is PROVIDED WITHOUT WARRANTY OF ANY KIND AND IS SUBJECT TO THE WARRANTY DISCLAIMERS AND LIMITATION OF LIABILITY SET FORTH IN PARAGRAPH 4.
7. **Waters Right of Possession, etc.** - Buyer hereby grants Waters a purchase money security interest in the goods offered by this quotation to secure the due and punctual payment of the purchase price specified in this quotation. In the event of default by Buyer in any payment due Waters, Waters shall have the right, in addition to any other remedies it may have at law or in equity, to withhold shipment, to recall goods in transit and retake the same, to repossess any goods which may be stored with Waters for Buyer's account without the necessity of Waters initiating any other proceedings. In addition, Waters shall have all of the rights and remedies of a secured party under the Massachusetts Uniform Commercial Code and may exercise all such rights and remedies in accordance therewith. Buyer shall execute such documents as Waters may request to effectuate the foregoing security interest.
8. **Agents, etc.** - No agent, employee or other representative has the right to modify or expand Waters standard warranty applicable to the products and/or services or to make any representations as to the products other than those set forth in the applicable user or operator's guide delivered with the products, and any such affirmation, representation or warranty, if made, should not be relied upon by Buyer and shall not form a part of contract between Waters and Buyer for the purchase of the products or services.
9. **Fair Labor Standards** - The products or services provided hereunder were produced and/or performed in compliance with the requirements of all sections of the Fair Labor Standards Act of 1938 as amended.
10. **Equal Employment** - 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.
11. **Modifications, Waiver, Termination** - The contract formed by Buyer's acceptance of this quotation may be modified and any breach thereunder may be waived only by a written and signed document by the party against whom enforcement thereof is sought.
12. **Governing Law** - The contract formed by Buyer's acceptance of this quotation shall be governed by and construed in accordance with the laws of the Commonwealth of Massachusetts, U.S.A.
13. **Compliance with Laws** - Buyer shall at all times comply with all applicable federal, state and local laws and regulations, including, without limitation, the provisions of the United States Export Control Laws as may be in effect for any of the products or services, and, if products or services hereunder are used in clinical applications, all applicable rules and regulations of the United States Food and Drug Administration and/or other domestic or international agencies with respect to the application of, as the case may be, Good Clinical Practices ("GCP"), Good Laboratory Practices ("GLP") or good Manufacturing Practices ("GMP").
14. **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, which appear on the front of this quotation. Any variance from the terms and conditions of this quotation in any order or other written notification from Buyer, will be of no effect. Should Buyer order products or services through a Waters office located outside of the United States, the terms and conditions of the quotation issued by the office outside of the United States shall govern such order.
15. **Arbitration** - Any and all disputes or controversies arising in connection with the contract formed by Buyer's acceptance of this quotation or the sale of products and/or performance of the 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 these 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 District of Massachusetts, to whose jurisdiction for such purposes Waters and Buyer each hereby irrevocably consents and submits.
16. **Software** - To the extent there is any software included with the products, the software is being licensed, not sold and all rights, title and interest therein shall remain with Waters. Use of the software shall be in accordance with the applicable software license delivered with the products. U.S. Government Restricted Rights - RESTRICTED RIGHTS LEGEND. Use, duplication or disclosure by the Government is subject to restrictions as set forth in subparagraph (c)(1)(ii) of the Rights in Technical Data and Computer Software clause at DFARS 252.227-7013 or subparagraphs (c)(1) and (2) of the Commercial Computer Software - Restricted Rights clause at 48 CFR 52.227-19, as applicable.
17. **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.
18. **Diagnostic Products** - Buyer acknowledges and agrees that only those products which are labeled and identified as in vitro diagnostic ("IVD")

Sales Proposal
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Waters General Sales Terms and Conditions

devices are intended to be used for IVD purposes. Buyer acknowledges and agrees that any products that are not labeled and identified as IVDs are general laboratory products intended for research and other general scientific uses and are not for use in IVD procedures.

19. Software as a Service (SaaS) - Notwithstanding any other term of this quotation to the contrary, all purchases of and access to Waters' SaaS offerings contained within this quotation are governed solely by the terms and conditions of the Software as a Service (SaaS) Agreement located at: <https://waters.policytech.com/dotNet/documents/?docid=1178&public=true>.

The terms and conditions of the Software as a Service (SaaS) Agreement are hereby incorporated into this quotation by reference. No other terms or conditions (including, without limitation, the other Waters General Sales Terms and Conditions in this quotation above, any terms in Buyer's purchase order, nor any license agreement) will apply to your order of Waters' SaaS offerings, unless expressly stated otherwise in the Software as a Service (SaaS) Agreement. By issuing a purchase order in response to this quotation or otherwise receiving, accessing, or using any of Waters' SaaS offerings, you confirm acceptance of the Software as a Service (SaaS) Agreement as the exclusive document governing your access and use of the Waters SaaS offering and the parties' relationship with regard to the same, without modification. Additional or different terms contained in Buyer's purchase order, any other Buyer document, or Waters' invoice will not be binding on the parties, are void and of no force or effect, and the parties hereby reject such additional or different terms. These conditions form part of the contract to the exclusion of all other terms and conditions (including any terms or conditions which Buyer purports to apply under any purchase order, confirmation of order, specification or other document) unless expressly stated otherwise in the Software as a Service (SaaS) Agreement.

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

INTEROFFICE CORRESPONDENCE

DATE: February 25, 2025

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Jeff Kleinman, Director of General Services

SUBJECT: ***Request for Approval of the American Society of Safety Professionals (ASSP) Conference Attendance – Max Jacobson***

We are requesting that the SCWA Board approve the attendance of Max Jacobson at the American Society of Safety Professionals (ASSP) Conference in Orlando, Florida, from July 19-24, 2025. Max will attend the pre-conference courses from July 19-21, which are required to maintain his safety certifications, and the full conference from July 22-24.


This conference is a key opportunity for Max to enhance his knowledge of safety management practices and network with industry professionals. During the event, Max will participate in the following:

- Pre-conference courses and training for maintaining required safety certifications.
- Over 200 training sessions given by key safety experts in numerous fields
- Ability to connect with numerous safety professionals and reps focusing on the utility/construction sector
- Full conference sessions focusing on safety best practices, regulations, and innovations.
- Networking opportunities with safety professionals and experts in the field.

The estimated cost for this trip is \$2,755, covering travel, hotel, meals, registration, and courses.

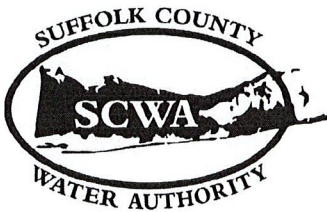
We respectfully request that this be submitted to the SCWA Board for approval.

Approved By:



Joseph M. Pokorny
Deputy CEO for Operations

3/7/25
Date



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: Max Jacobson Title: EHS Manager
Department: EHS

Seminar/Course/Training Requested: (attach literature and completed registration form) _____
Safety 2025 Conference and Expo, NFPA 70E 2024 update course, Prevention through design,
Confined space

Date(s) of Training: 7/19/25 - 7/24 Number of Hours/CEU: 20.5+

Location: Orange County Convention Center, 9800 International Dr, Orlando, FL 32819

Expected Benefits: Over 200 engaging educational sessions, 500 innovative exhibitors, and endless opportunities to connect with top OSH professionals. Ability to review best EHS practices. I will be immersed in over 20 hours of education. I will attend multiple concurrent sessions, panels and interact with fellow professionals.

Projected costs:

Course: \$ 1200 Travel: \$ 425 Food/Lodging: \$ 1030 Auto Rental: \$ 100

TOTAL: \$ 2755

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:

Jeff Kleinman 2/25/24
Director/Date

[Signature] 3/7/25
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

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

Interoffice Memorandum

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Alicia Simson, Internal Audit Manager

DATE: March 12, 2025

SUBJECT: Training request for M. Turcios

I respectfully request Milton Turcios, Internal Auditor, to attend the “Tools for Lead Auditors” course offered by the Institute of Internal Auditors offered in Las Vegas, Nevada, on April 14-16, 2025.

The program materials are directly applicable to his current work functions and would be beneficial for his professional development. In addition, he will have the opportunity to network and discuss best practices with a variety of industry peers and experts. Milton will earn 24 of the 40 CPE hours required by government auditing standards.

The courses offered are at an intermediate level and will assist him in advancing to a lead auditor. Lead auditors are responsible for planning, executing and finalizing audits with minimal oversight. This course is instructor-led and includes interactive group activities and breakout sessions of real-life scenarios that teach the concepts, tools, and techniques needed for an Internal Audit lead. This is a valuable opportunity to advance his skills, improve efficiency, and provide growth.

If you concur, I would like to obtain the Board’s approval for Milton Turcios to attend Tools for Lead Auditors at a cost of \$3,000.



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: Milton Turcios Title: Internal Auditor

Department: Internal Audit

Seminar/Course/Training Requested: (attach literature and completed registration form) _____

The Institute of Internal Auditors: Tools for Lead Auditors

Date(s) of Training: April 14-16 2025 Number of Hours/CEU: 24 CPE Hours

Location: Park MGM Las Vegas 3770 S Las Vegas Blvd, Las Vegas, NV 89109

Expected Benefits: To further develop my skill set as an Internal Auditor.

This course will cover topics that are crucial for further development. As part of my goals and objective for 2025, continuing education will be accomplished with this course.

Projected costs:

Course: \$ 1729 Travel: \$ 550 Food/Lodging: \$ 650 Auto Rental: \$ -

TOTAL: \$ 2,929

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:

A. Sumson / 2/26/25
Director/Date

[Signature] 3/11/25
Deputy CEO for Administration

Deputy CEO/Date

[Signature]
Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$1,500)

Tools for Lead Auditors

... / LEARNING SOLUTIONS / COURSE / TOOLS FOR LEAD AUDITORS

Format: In-Person



Leading an internal audit project requires knowing and fully understanding the audit process and possessing the ability to guide an engagement team in performing the fundamental responsibilities of internal auditing. This course provides an overview of the life cycle of leading an audit engagement, including planning, examining the internal control environment and organizational governance, obtaining and presenting audit evidence, wrapping-up the audit engagement, and measuring the effectiveness and efficiency of the audit engagement.

This instructor-led course includes interactive group activities and breakout sessions of real-life scenarios that teach the concepts, tools, and techniques needed for leading an internal audit team. Lead auditors that complete this course will walk away with proven internal audit practices that can be immediately applied to an organization of any size, and within any industry.

Keep scrolling to register!

*Early bird discount offer available to members up to 6 weeks prior to course start date.
Pricing will be reflected upon checkout.*

Special Group Rate for 10+ Available

A special group rate is available for purchases of ten or more. To make a Group purchase or for more information on Group discounts, please get in touch with Group Services.

Email: gettraining@theiia.org

Pricing is per person and is in U.S. dollars.
Discounted rates applied during checkout.

SUMMARY INFO

DURATION: 3 Day(s)

CPE HOURS 24

AVAILABLE:

NASBA Intermediate
KNOWLEDGE
LEVEL:

NASBA Group Internet based
DELIVERY
METHOD:

NASBA FIELD Auditing
OF STUDY:

COMPETENCY Applied Knowledge
LEVEL:

PREREQUISITES: Participants should come with knowledge of, and experience with the auditing process.

ADVANCE None
PREPARATION:

TOPIC(S): Audit Plan

PRICE RANGE: \$1,629 - \$2,169

IIA Environment
COMPETENCIES: Performance
Professionalism

ADDITIONAL DETAILS



Who will benefit from this course?

This course is intended to equip participants with the essential understanding, skills, and techniques to effectively, and confidently, complete their critical role as lead internal auditors. This course is designed for the lead internal auditor — with 2+ years of experience, who has a desire to boost their internal audit skills to successfully lead an audit engagement with confidence and become an effective and trusted advisor within their organization.

Course Objectives

Describe the components of the audit model.

Identify the components of the COSO Internal Control Framework as they relate to the lead auditor role.

Compare the roles and responsibilities of audit management, lead auditor, and the activity under review, including management.

Identify key concepts necessary to becoming an effective leader.

Identify key concepts necessary to leading and mentoring staff.

Identify the components of the engagement planning and the opening conference.

Identify best practices for conducting an audit risk assessment, walkthrough, and audit program development.

Identify the review requirements for engagement fieldwork and testing.

Identify best practices for reviewing audit findings and recommendations.

Identify the components of effective audit reporting and the exit conference.

Demonstrate the steps necessary to wrap-up the audit after the report is issued.

Recognize the formal quality assurance standards that the internal audit function is required to follow.

Course Topics

Overview of the Audit Model

Mission of internal audit

The audit model

Overview of the Internal Control Environment

Control terms

COSO Framework

Risk in the control environment

Risk assessment and audit plan development

Enterprise risk management

Audit Governance, Roles & Responsibilities

Governance

Three lines of defense model

Audit governance roles and responsibilities

Qualifications of audit team members (by level)

Mission statement, vision statement, and audit charter

Independence and reporting relationships

Staff Development & Leadership

Effective monitoring and feedback

Soliciting feedback from stakeholders

Mentoring

Customers of the lead auditor

Leadership development

Characteristics of an effective leader

Promoting the internal audit function

Qualities of a successful lead auditor – Personal skills and abilities

Audit Planning

Applicable *Standards*

Audit model – Planning phase

Planning considerations

Preliminary client survey

Audit planning memo

Business case example

Documenting and reviewing the risk and control matrix

Creating and updating process flow documentation

Walkthroughs

Flowcharts and narratives

Audit opening conference

Qualities of a successful lead auditor – Planning and controlling audits

Test Plan & Work Program Development

Applicable *Standards*

Test plan, work program, and allocating resources

Creating the test plan

Developing a work program

Allocating resources

Reviewing Audit Evidence & Workpapers

Applicable *Standards*

Audit evidence

Reviewing audit evidence

Sampling methodology

Data analytics

Reviewing workpapers

Audit Observations & Recommendations

Applicable *Standards*

Communicating audit observations and recommendations

Reviewing audit observations

Potential client reactions to audit observations

Selling audit observations

Developing recommendations

Audit Reporting & Exit Conference

Applicable *Standards*

Audit reporting and the exit conference

Audit report key elements

Developing the audit report

Reviewing the draft audit report

Guidelines for overall audit rating

Executing an effective exit conference

Exit conference: Tips for success

Audit Wrap-Up & Report Issuance

Audit wrap-up and report issuance

Audit wrap-up responsibilities

Conducting successful performance reviews

Performance evaluation meeting guidelines and tips for success

Audit Findings: Follow-Up

Applicable *Standards*

Audit follow-up

Issue follow-up, validation, and risk acceptances – Tips for success

Risk acceptance

Monitoring, follow-up, validation, and resolution process

Quality Assurance & Improvement Program (QAIP)

What is a QAIP?

Applicable *Standards*

QAIP Framework

Five characteristics of a successful QAIP

Reporting the results of quality assurance

Available Formats

IN-PERSON

ONLINE

Apr 14 - 16, 2025



Apr 14,15,16

8:30 AM-4:30 PM MT




Las Vegas , Nevada



Park MGM Las Vegas


3770 S Las Vegas Blvd


Las Vegas, NV 89109


 \$2,169 - members save an average of 21%


ADD TO CART

May 05 - 07, 2025

 May 5,6,7
8:30 AM-4:30 PM CT

 Chicago , Illinois

 Summit Chicago
205 N Michigan Ave
10th floor
Chicago, IL 60601

 \$2,169 - members save an average of 21%

ADD TO CART

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: March 11, 2025

TO: Jeffrey W. Szabo, Chief Executive Officer

FROM: Jeff Kleinman, Director of General Services

SUBJECT: ***Request for Approval Attendance at 2025 IFMA World Workplace and Utilities Council Meeting – Jeff, Kleinman, Hannah Pell, and Max Jacobson***

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 participate in industry specific related trainings and discussions.

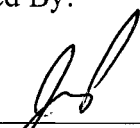
We are requesting that the board approves the attendance for Jeff Kleinman-Director of General Services, Hannah Pell-Facilities Manager, and Max Jacobson-EHS Manager to attend this year's IFMA UC fall meeting, conference & expo taking place from September 15th to September 19th, 2025, in Minneapolis, Minnesota. Through this conference & expo we 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 per person is \$2,800 for travel, hotel/meals, registration, and education courses, with a total cost of \$8,400.

We respectfully request this be submitted to the SCWA Board for approval.

Approved By:



Joseph M. Pokorny
Deputy CEO for Operations

3/11/25
Date

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

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

DATE: March 19, 2025
TO: Chairman and Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: BIG 4 Water Conference

I am seeking Board approval to host the upcoming BIG 4 Water Conference on April 25, 2025, at Danfords, Port Jefferson, NY with a budget of up to \$3,500 to cover venue costs and related expenses.

After evaluating multiple venue options, Danfords was selected as the best choice based on its location, amenities, and overall value for our needs. Danfords provides the necessary space, accommodations, and services to ensure a successful event while remaining within our allocated budget.

Thank you for considering this request.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: February 18, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of RFP No. 1583 – Business and Commercial Water Conservation Consultant Services
September 1, 2023 to August 31, 2025

EXTEND: H2M Architects + Engineers
Melville, New York

H2M Architects + Engineers, 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 Authority had issued a Request for Proposal (RFP) on June 21, 2022, to seek proposals from qualified firms to provide business and commercial water conservation consultant services to the Authority. The Authority received one (1) proposal from H2M Architects + Engineers in the amount of \$105,630, which the Board approved in August of 2022. The consultant audits local businesses on their water usage and advises them on best practices and individual-specific goals and improvements to reduce overall water consumption. Unfortunately, at the end of the initial term (9/1/2022 to 8/31/2023), the available extensions were never exercised, but H2M has continued to perform the required service and invoice accordingly. This extension covers the period between August 2023 to September 1, 2024 and September 1, 2024 to August 31, 2025 to ensure there are no gaps in the contract documentation.

Original contract award, August 2022, was to H2M Architects + Engineers, in the estimated annual amount of \$105,630. To date, there has been \$42,212 paid under this contract.

H2M Architects + Engineers currently holds two (2) additional contracts with the Authority:

Contract No. 1630B – Performance of Water Tank Engineering Services, expires June 2025, original July 2024 contract awarded in the amount of \$766,000. Contract spend to date: \$14,400.

Contract No. 1608 – Consulting Engineering Services to Perform a Five-Year Report, expires July 2028, original October 2023 contract awarded in the amount of \$135,000. Contract spend to date: \$0.

H2M's performance on the above referenced contract is satisfactory.

Communications recommends granting the two-year extension to H2M Architects + Engineers

Reviewed by:

D. Dubois, Director of Communications & External Affairs _

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

Attachment: 1 memo



Purchasing Department

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

February 5, 2025

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

Re: RFP/Contract No. 1583 – Business and Commercial Water Conservation Consultant Services, September 1, 2022 – August 31, 2023

Extension of Contract – September 1, 2023 through August 31, 2025

Dear Michael:

As a follow up to the voicemail I left you on 2/4, the Authority had issued a Request for Proposal (RFP) on June 21, 2022, to seek proposals from qualified firms to provide business and commercial water conservation consultant services to the Authority. As a result, our Board approved a contract be awarded to H2M Architects + Engineers in August of 2022. Unfortunately, at the end of the initial term (9/1/2022 to 8/31/2023), the two optional one-year extensions were never officially exercised or approved by our Board, but H2M has continued to perform the required service and invoice SCWA accordingly. To ensure there are no gaps in the contract documentation, SCWA Purchasing will be submitting a memo to the Board at our February 27th meeting, along with the attached letter, indicating H2M agreed to both optional extensions taking the contract through August 31, 2025.

If you can please sign the bottom of this letter confirming H2M's willingness to acknowledge the contract term as indicated above, and email a copy to myself at John.Deubel@scwa.com by February 14, 2025, it would be greatly appreciated.

Please let me know if you have any questions (631-292-6032) and thank you in advance for your cooperation.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

A handwritten signature in black ink, appearing to read "John C. Deubel".
John C. Deubel, Purchasing Manager

JCD/cc

mweber@h2m.com

H2M Architects +Engineers

A handwritten signature in black ink, appearing to read "Michael W. Webber".
Michael Webber, Department Manager – Water Resources

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 10, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFP No. 1599 – Cash Management Services
July 1, 2025 to June 30, 2026
EXTEND: Three + One Company, Inc.
Pittsford, New York

Three + One Company, Inc., by way of the attached letter, has agreed to extend the subject contract for a third year, representing the last of two possible one-year extensions.

Original contract award, May 2023, was to Three + One Company, Inc., in the estimated annual amount of \$67,300. To date, there has been \$50,475 paid under this contract.

Three + One Company, Inc. holds no additional contracts with the Authority.

Three + One Company, Inc.'s performance on the above referenced contract is satisfactory.

Finance recommends granting the one-year extension to Three + One Company, Inc.

Reviewed by:

C. Cecchetto, Chief Financial Officer _

Purchasing Clerk: J. Costa
Procurement Agent: S. Blevins

Attachment: 1 memo



Purchasing Department

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

March 5, 2025

Three+One Company, Inc.
180 Office Park Way
Pittsford, NY 14534

Re: RFP 1599 – Cash Management Services - July 1, 2024 to June 30, 2025

Extension of Contract: July 1, 2025 to June 30, 2026

Dear Sir / Madam:

The subject contract expires June 30, 2025. It can be extended for an additional one year. The extension, if exercised by both parties, will cover the above referenced period.

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

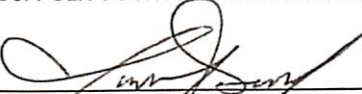
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please note that 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. The Suffolk County Water Authority Board, or its authorized representative, will decide whether to extend this 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 by the Board or its representative.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

JD/jc

GAM@threeplusone.us

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

Three+One Company, Inc.


Garrett Macdonald, Senior Vice President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 6, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

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

EXTEND: H2M Architects + Engineers
Bay Shore, New York

H2M Architects + Engineers, 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 awarded in April 2024, in the amount of \$766,000. In this contract's current calendar year, July 1, 2024 to March 6, 2025 approximately \$14,400 has been paid to H2M Architects + Engineers under the subject contract.

H2M Architects + Engineers holds two (2) additional Authority contracts:

Contract No. 1608 - Consulting Engineering Services to Perform a Five-Year Report, expires September 2028, awarded in the amount of \$135,000, in July 2023 by Engineering's recommendation. As of March 6, 2025, no expenditures have been paid to H2M Architects + Engineers under this contract.

Contract No. 1583 - Business and Commercial Water Conservation Consultant Services, expires August 31, 2025, awarded in the amount of \$105,630 in August 2022. As of March 6, 2025, \$42,212 has been paid to H2M Architects + Engineers under this contract.

H2M Architects + Engineers' performance on this contract have been satisfactory.

Engineering recommends extending Contract 1630B with H2M Architects + Engineers for the one-year period.

Reviewed by:

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

Purchasing Clerk: C. Congiusta
Purchasing Agent: V. Stewart

Attachments: 1 memo



Purchasing Department

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

March 3, 2025

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

Re: RFP/Contract No. 1630B – Performance of Water Tank Engineering Services, July 1, 2024 to June 30, 2025.

Extension of Contract – July 1, 2025 through June 30, 2026

Dear Sir / Madam:

The subject contract expires on June 30, 2025. It can be extended for 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, conditions, and pricing? Please indicate your firm's preference by circling yes or no and signing the bottom of this letter and returning a copy to John Deubel.

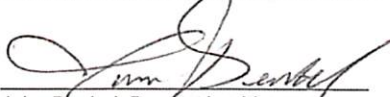
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please note that 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 the Authority to extend the contract. The Suffolk County Water Authority Board, or its authorized representative, will decide whether to extend this 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 by the Board or its representative.

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

JD/cc

jroberts@h2m.com

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

H2M Architects + Engineers

James J.

Roberts, P.E.

James J. Roberts, P.E. • Senior Vice President

Digitally signed by
James J. Roberts, P.E.

Date: 2025.03.04

15:08:15 -0500

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 10, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0007 - Ergonomic Training Classes
AWARD: Briotix Health, LP - \$10,460
Centennial, Colorado

Opened:	<u>March 4, 2025</u>	Published:	<u>February 20, 2025</u>
No. of Bids received:	<u>2</u>	Documents Sent:	<u>9</u>
Low Bidder:	Briotix Health, LP Estimated Amount: \$10,460		
Recommendation:	Award to Low Bidder		

Comments:

The Authority solicited proposals for a consultant to provide stretching and ergonomic training classes for Authority supervisors and employees in the Customer Service Department. The consultant is tasked with designing a training program, educating supervisors, and shadowing Supervisors for a one-week period in Hauppauge and Coram as they lead stretching exercises and instruction with staff. In addition, the consultant will design and provide supplemental written handouts and posters.

A total of 2 proposals were received. Proposals outlined different options for the training program. A summary of proposals is enclosed for your review, please refer to *Table 1 – Cost Summary*. Proposed costs were evaluated based on two-hour shadow sessions over a two-week training period. Totals for these estimates were: Briotix Health, LP - \$10,460 and United States Ergonomics - \$15,375.

Safety deems Briotix Health, LP capable of the work and recommends awarding to low bidder, Briotix Health, LP. All terms and conditions are subject to the Legal Department's review and approval.

Briotix Health, LP holds no additional contracts with the Authority and there has been no expenditure in the current Fiscal Year. Briotix has provided services to the Authority previously.

Please have the Board consider awarding the contract to Briotix Health, LP.

Table 1 - Cost Summary

Briotix Health

Option 1: Customized Ergonomics, PRO Moves Body Mechanics, and PRO Fit Train the Coach Training –

2-hour Shadow*Training Cost (Consult Proposal for additional details)

\$ 9,105.00

Travel Time

\$ 855.00

Estimated Travel Expense - Hotel (\$175/day) Meals (\$75/day)

\$ 500.00

Extended Cost (Award Based on 2 hour training)

\$ 10,460.00

Option 2: Customized Ergonomics, PRO Moves Body Mechanics, and PRO Fit Train the Coach Training –

4-hour Shadow *Training Cost (Consult Proposal for additional details)

\$ 13,305.00

Consulting Services Rate - Staff Hourly Rate for additional service

\$ 225.00

Warm up-Stretching Video Subscription (Optional Add/Alternate)

\$ 2,495.00

United States Ergonomics

Creation of Customized Ergonomics & Stretch & Flex Materials

\$ 6,500.00

Option 1: Stretch & Flex Employee Classes (up to 2-hours) **Consult Proposal for additional details

\$ 3,000.00

5 Posters 24"x 36" premium gloss paper (\$75.00/each)

\$ 1,875.00

50 Handouts -multi-page fold out (\$20.00 each)

\$ 1,000.00

Ergonomics and Stretch & Flex Supervisor Training

\$ 3,000.00

Extended Cost (Comparative based on 2 hour training)

\$ 15,375.00

Option 2: Stretch & Flex Employee Classes (up to 4-hours) **Consult Proposal for additional details

\$ 6,000.00

Option 3: Stretch & Flex Employee Classes (Note: Pricing assumes US Ergonomics on-site for majority of day (up to 8-hours) **Consult Proposal for additional details

\$ 12,000.00

Senior CPE ergonomist Hourly Rate

\$ 187.50

Project Ergonomist Hourly Rate

\$ 150.00

Graphic Design Hourly Rate

\$ 125.00

Reviewed by:

J. Pokorny, Deputy CEO for Operations

 /

J. Kleinman, Director of General Services

 /

M. Jacobson, Safety Manager

 /

Purchasing Clerk: C. Congiusta

Purchasing Agent: S. Blevins

Attachments: 1 memo

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: March 3, 2025
TO: Jeff Szabo, CEO
FROM: Steven Galante, Director of IT
SUBJECT: *Palo Alto Security License/Support Renewal*

IT is requesting the Board's approval for the renewal of the license and support maintenance agreement for Palo Alto security services, which expires on 03/30/2026. This agreement ensures continued protection for our network infrastructure, workstations, including advanced threat prevention, firewall security, and critical updates necessary for safeguarding our systems against cyber threats.

The proposed renewal is for a one-year term at a cost of \$234,064.65 with Palo Alto Networks, Inc. This renewal covers security subscriptions, support services, software updates, and access to Palo Alto's threat intelligence and response tools.

I recommend proceeding with this renewal to maintain the security and integrity of our IT environment, ensure uninterrupted access to essential support and updates, and mitigate potential cybersecurity risks.

Thank you for your consideration.



Pricing Proposal
Quotation #: 25920782
Created On: 3/6/2025
Valid Until: 3/31/2025

NY-County of Suffolk Water Authority

Steven Galante

ACCOUNTS PAYABLE
PO BOX 38
Oakdale, NY 11769
United States
Phone: 5165895200
Fax:
Email: steven.galante@scwa.com

Senior Inside Account Executive

Greg Malandrucolo

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

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Cortex XDR Pro for 1 endpoint, includes 30 days of data retention and standard success Palo Alto Networks - Part#: PAN-XDR-ADV-EP Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Serial #: 0220980000012964 Coverage Term: 3/31/2025 – 3/30/2026 Note: Participant ID# 109427	1000	\$53.10	\$53,100.00
2	Host Insights add-on for Cortex XDR Palo Alto Networks - Part#: PAN-XDR-HOST-INST Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Serial #: 0220980000012964 Coverage Term: 3/31/2025 – 3/30/2026 Note: Participant ID# 109427	1000	\$6.02	\$6,020.00
3	Cortex XDR Premium Success Palo Alto Networks - Part#: PAN-XDR-PREM-SUCCESS Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Serial #: 0220980000012964 Coverage Term: 3/31/2025 – 3/30/2026 Note: Participant ID# 109427	1	\$11,485.68	\$11,485.68
4	Cortex XDR Pro for daily ingested GB. Includes 30 days of ingested data retention, 180 days of alerts and incidents retention and standard success Palo Alto Networks - Part#: PAN-XDR-PRO-GB Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Serial #: 0220980000012964 Coverage Term: 3/31/2025 – 3/30/2026 Note: Participant ID# 109427	33	\$356.98	\$11,780.34
5	Palo Alto Networks eXtended Managed Detection Palo Alto Networks - Part#: PAN-UNIT42-XMDR	1	\$111,606.55	\$111,606.55

Contract Name: Sourcewell- Technology Products & Solutions
Contract #: 121923-SHI
Serial #: 0220980000012964
Coverage Term: 3/31/2025 – 3/30/2026
Note: Participant ID# 109427

6	Annual Forensics add-on for 1 Cortex XDR endpoint, includes 30 days of data retention Palo Alto Networks - Part#: PAN-XDR-FRNS Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Serial #: 0220980000012964 Coverage Term: 3/31/2025 – 3/30/2026 Note: Participant ID# 109427	50	\$44.62	\$2,231.00
7	An additional 30days of hot storage for XDR ProTB of the entire ingested data (excluding endpoints) beyond the 30days in the based I license. Price per daily ingested GB & per month. Palo Alto Networks - Part#: PAN-XDR-GB-HOT-RTN Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Serial #: 0220980000012964 Coverage Term: 3/31/2025 – 3/30/2026 Note: Participant ID# 109427	66	\$26.77	\$1,766.82
8	An additional 30 days of hot storage for XDR ProEP/Cloud of the Endpoints ingested data (including Extended Threat Hunting module collected events) beyond the 30 days in the base license. Price per Endpoint & per month. Palo Alto Networks - Part#: PAN-XDR-EP-HOT-RTN Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Serial #: 0220980000012964 Coverage Term: 3/31/2025 – 3/30/2026 Note: Participant ID# 109427	2000	\$13.39	\$26,780.00
9	Palo Alto Networks Next-Generation Firewall Credits - Subscription license - to deploy VM-Series, CN-Series, Subscription Services, and Virtual Panorama to manage Software Firewalls Palo Alto Networks - Part#: PAN-SOFTWARE-NGFW-CR Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Serial #: 5616645031 Coverage Term: 3/31/2025 – 3/30/2026 Note: Participant ID# 109427	83	\$172.22	\$14,294.26
			Total	\$239,064.65

Additional Comments

Palo Alto has a no returns policy.

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

SHI SPIN: #143012572

SHI-GS SPIN (For Texas customers ONLY): #143028315

For E-rate SPI orders, applicant shall be responsible for payment of any outstanding or ineligible costs if USAC rejects reimbursement claim in whole or in part.

Hardware items on this quote may be updated to reflect changes due to industry wide constraints and fluctuations.

The products offered under this proposal are resold in accordance with the terms and conditions of the Contract referenced under that applicable line item.

SUFFOLK COUNTY WATER AUTHORITY
Production Control - Bay Shore, New York

INTER-OFFICE CORRESPONDENCE

DATE: March 12, 2025
TO: Jeffrey W. Szabo, CEO
FROM: Michael O'Connell, Director, Production Control
SUBJECT: Renewal of Support Services Agreement with Systems Integrated

I am requesting that the Board approve the renewal of the current Support Services agreement for the SCADA system, covering the period of May 1, 2025, thru April 30, 2026.

This service provides for troubleshooting of any problems with the existing SCADA onSITE® software or RTU software, onSITE® version or RTU firmware updates, network monitoring/management, and 4 hour emergency response time for any requests for technical support. Systems Integrated has always performed well under prior agreements whenever their services were required. Contact is routine and maintenance and upgrades to SCADA system software are ongoing.

The cost for this year's agreement is \$6,325.00 per month. Total annual cost is \$75,900.00. This is a 3.2% increase over the previous year.

As we have done for the past several years, Systems Integrated has also included an additional not to exceed amount of \$24,100.00 for work to be completed that is not covered under the Maintenance Agreement. With these additional funds, we can assign task orders to SI for completion and payment without seeking Board approval for every work order. The \$24,100 was chosen merely as a placeholder to value the maintenance agreement at \$100,000 even. What we choose to spend is up to SCWA, we are only contractual obligated for the maintenance agreement cost of \$75,900.00.

During the agreement period of May 1, 2024, to date; SCWA has not requested any additional task orders.

In summary, I am requesting approval of SCADA Support Services agreement with Systems Integrated for the period of May 1, 2025 to April 30, 2026 for a total cost not to exceed \$100,000.00.

Approved  Joseph Pokorny, P.E.



SI CUSTOM HARDWARE/SOFTWARE SYSTEM
ONSITE® SUPPORT SERVICES

3/2025

Agreement Number 0301025

THIS AGREEMENT ("Agreement") is by and between Suffolk County Water Authority ("SCWA or Customer"), with a principal place of business at P.O. Box 38, 4060 Sunrise Highway, Oakdale, New York 11769 and Systems Integrated, LLC, located at 2200 North Glassell Street, Orange, California 92865 ("SI or Support Vendor"), collectively the "Parties."

Whereas, SCWA wishes to extend its SI Custom Hardware/Software System Support Services Contract with Systems Integrated for the annual maintenance of the *ONSITE*® SCADA system ("System" or "Systems"), and

Whereas, SCWA also wishes to engage the services of Systems Integrated to perform various tasks on an "as needed" basis ("Task Orders"), associated with the operation of the SCWA SCADA system during the period of this Agreement; and

Whereas, in order for SCWA to provide for specific work not included in the annual maintenance of the *ONSITE*® SCADA system, this Agreement amount shall reflect the total of the annual maintenance cost and a not to exceed Task Order value. The Task Order value shall be encumbered only upon SCWA's execution of a Task Order; and

Now, therefore, the Parties, in consideration of the premises, agree as follows in the Agreement and Exhibits:

EXHIBITS:

Exhibit 1 General Terms & Conditions	Revision 03/25
Exhibit 2 System Description	Revision 03/25
Exhibit 3 Maintenance Services & Charges	Revision 03/25
Exhibit 4 Invoice & Services Information	Revision 03/25
Exhibit 5 <i>ONSITE</i> ® System Support	Revision 03/25

ATTACHMENTS:

The SI *ONSITE*® software support services are furnished only for the *ONSITE*® software system that Customer previously purchased from SI, unless otherwise expressly agreed by the Parties.

SI unilaterally may revise its support services as described in the attached Exhibits, provided only that SI has forwarded a revised Exhibit describing such revised service to the Customer at least sixty (60) days prior to its effective date. If so provided in the revised Exhibit, the Customer may elect to continue receiving support services under the terms of the existing Exhibits.

SI may offer new support services to Customer by forwarding a copy of a new Exhibit that describes such services. An order from the Customer for provision of any of the support services described in a new Exhibit shall constitute acceptance by the Customer, and this Agreement automatically shall then include that new Exhibit.

Customer agrees (i) that the Agreement constitutes the entire agreement, understanding and representations, expressed or implied, between the Customer and SI with respect to the support services to be furnished thereunder, and (ii) that the Agreement supersedes and cancels all prior agreements, negotiations, commitments, representations and communications between the parties, including all oral and written proposals, in respect of the subject matter of this Agreement.

Upon acceptance by both Parties, this Agreement shall be effective the 1ST day of May, 2025 (the Effective Date).

Accepted By:

Agreed To:

SYSTEMS INTEGRATED, LLC
(SI)

SUFFOLK COUNTY WATER AUTHORITY
(Customer)

By: _____
Authorized Signature

By: _____
Authorized Signature

Susan Corrales-Diaz
Typed Name

Jeffrey W. Szabo
Name

President
Title

CEO
Title

2200 North Glassell Street
Street Address

4060 Sunrise Highway
Street Address

Orange, CA 92865
City State Zip

Oakdale, New York 11769
City State Zip

714/998-0900 Ext. 4562
Telephone No.

631-589-5200
Telephone No.

Date

Date

52-2218905
Federal Tax ID

SYSTEMS INTEGRATED CUSTOM SYSTEMS SUPPORT SERVICES

EXHIBIT 1 GENERAL TERMS AND CONDITIONS

1. GENERAL

The General Terms and Conditions contained herein shall be applicable to the furnishing of support services by Systems Integrated to Customer as provided in this Agreement, which as previously defined includes this Exhibit 1 and all other Exhibits to this Agreement.

2. ELIGIBLE EQUIPMENT/SOFTWARE

2.1 The Customer represents that it is the owner of, or is duly authorized to utilize, the software System that (i) is to be supported under this Agreement and (ii) is described in Exhibit 2 to this Agreement.

2.2 Only Systems which are in normal operating condition and, as applicable, that are currently at SI's currently supported levels are eligible for coverage under this Agreement. If, in SI's opinion, maintenance is required to return the System to normal operating condition, or to bring any applicable software components of the System to the currently supported level, SI will offer to perform such work at its standard services rates then in effect prior to placing the System under the coverage of this Agreement.

3. ORDERS FOR *ONSITE*® SYSTEM SUPPORT SERVICES

3.1(a) Unless otherwise provided, the support services provided in this Agreement shall commence on the Effective Date of May 1, 2025. Requests for support services shall be initiated by "Service Requests", which may be (i) an oral request for Corrective Maintenance or (ii) in the form of a purchase order or other written document when the Service Request is utilized to add or delete services or Systems (or components of Systems), as described herein. All charges for SI support services shall be adjusted to reflect any such changes. All Service Requests are subject to (i) acceptance by SI, and (ii) the order of precedence stated in paragraph 12 of this Exhibit 1.

(b) In the event that Customer requests SI to provide support services under this Agreement for hardware or software products either not installed by SI or installed by SI but not previously included in the SI *ONSITE*® system support services agreement, SI will prepare and provide the Customer a quote for labor, material and other direct costs to perform the requested work in the form of a Task Order (Attachment A – Task Order form). Task Orders shall be valid for ninety (90) days after the date SI submits the completed Task Order quote to the Customer. Customer's written acceptance of SI's Task Order quote will initiate Systems Integrated to begin Task Order work.

(c) Under no condition shall SCWA be liable for cost in excess of the Agreement value.

4. CONDITIONS OF SUPPORT SERVICES

Systems Integrated shall be under no obligation to furnish software support services under this Agreement should repair be required because of improper use or modification of the *ONSITE*® software, or any related hardware failure. If support services are required as a result of any of the causes stated above, such services shall be provided at SI's standard service rates for labor, travel, and material in effect at the time of service.

5. RELOCATION OF SYSTEMS

5.1 The Customer shall give SI thirty (30) days written notice prior to any relocation of the System covered by the *ONSITE*® support services being provided under this Agreement.

5.2 If the System is moved, it shall continue to be serviced under this Agreement at no additional charge, provided that the network access is maintained.

5.3 For a System that will continue to be serviced after relocation, SI shall, at its option, assist the Customer in dismantling such System and shall inspect and reinstall the System at the new location. These services are provided at an additional charge to the Customer at SI's standard service rates for labor, travel, and material in effect at the time of service. The Customer shall furnish all labor and materials for packing and placement of the System in the new location.

5.4 The Customer shall be responsible for any and all loss or damage to the System during relocation.

6. EXCLUSIONS

SI software support services do not include any hardware components or supplies.

7. CONTRACT TERM

7.1 The term of this Agreement shall be one (1) year from the Effective Date, May 1, 2025 ("Initial Term").

7.2 Support Vendor's charges for support services provided under this Agreement, as stated in Exhibit 3, shall remain in effect during the Initial Term. Thereafter, SI shall advise Customer of the applicable rates for support services during each successive one (1) year term of this Agreement not less than sixty (60) days prior to expiration of any such term. Any increase or decrease of the charges for such services shall be implemented by the replacement of Exhibit 3 with a revised version that states the new rates. Unless otherwise mutually agreed in writing by SI and the Customer, the performance of support services by SI or the issuance of a Service Request after the effective date of the new service rates, shown by the issuance of a revised Exhibit 3, shall constitute acceptance (and agreement to) such new support services rates by Customer.

7.3 Except as otherwise provided in this subparagraph, the Customer may terminate this Agreement at any time upon written notice to SI, and SI may terminate the Agreement any time upon sixty (60) days prior written notice to the Customer. Notwithstanding, the minimum term of this Agreement shall be three (3) calendar months unless otherwise specified.

8. WARRANTY FOR SYSTEM SUPPORT SERVICES AND LIMITATION OF LIABILITY

8.1 For support services regarding software or consisting of consulting, training or documentation, SI's warranty shall be limited to providing such services on a "Commercially Reasonable Efforts" basis.

8.2 Any work performed by SI on a Task Order, when completed, will be warranted by adding the task order work product to the support Agreement during the remaining current term.

8.2 EXCEPT FOR THOSE WARRANTIES STATED IN SUBPARAGRAPHS 8.1 AND 8.2 OF THIS PARAGRAPH 8, NO OTHER WARRANTY IS EXPRESSED OR IMPLIED. SI SPECIFICALLY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

8.3 The remedies provided herein are Customer's sole and exclusive remedies. Whether with respect to SI's obligations as regards the above-stated warranty or as otherwise provided in this Agreement, SI shall not be liable for any direct, indirect, special, incidental or consequential damages (including, but not limited to system down time, loss of data, loss of use, loss of profits) whether based on contract, tort, or any other legal theory, even if SI had prior knowledge thereof, except as defined in 8.4.

8.4 SI shall defend, indemnify and save harmless, to the extent permitted by law, SCWA, its members, officers, agents, servants, and employees against and from all suits, losses, demands, claims, payments, actions, recoveries, judgments and costs of every kind and description and from all damages to which SCWA or any of its members, officers, agents, servants and employees may be subjected by reason of injury to person or property of others resulting from the performance of the services under this Agreement, or through any act or omission on the part of SI or its agents, employees, servants or subcontractor(s), or through any improper or defective machinery, implements or appliances used or supplied by SI, its agents, employees, servants or subcontractor(s) in the performance of this Agreement, and SI understands and agrees that it shall defend, indemnify and save harmless, to the extent permitted by law, SCWA, its members, officers, agents, servants and employees from all suits and actions of any kind or character whatsoever which may be brought or instituted by any subcontractor, material man or laborer who has performed work or furnished materials, in the performance of this Agreement.

9. CHARGES

9.1 The software support services rate specified in Exhibit 3 are those in effect as of the Effective Date, unless otherwise specified.

9.2 The Customer may prepay for support services up to one (1) year in advance at SI's prevailing charge at time of payment. Prepaid services must have a commencement date of not more than ninety (90) days after payment. Increases that would otherwise take effect during the prepaid period shall be delayed until the end of the period and shall be effective at the date of any subsequent prepaid period.

9.3 Charges for support services performed outside the specified periods of coverage, and for services not covered by this Agreement, will be invoiced separately at SI's standard service rates in effect at the time such services are rendered.

9.4 Task Orders will be prepared by SI upon the Customer's request, to define the scope of work and the associated charges (i.e. materials, labor and other direct costs) to perform the work. Task Order pricing will be based upon SI's standard rates in effect during the current Agreement. Customer's written acceptance of SI's Task Order quote will initiate Systems Integrated to begin Task Order work. Task Order work will be charged separately to the Customer under this Agreement upon completion of the work.

9.5 When the Customer requests that SI incur commercial travel and/or per diem expenses because of extended travel not included in this Agreement, those expenses will be charged to the Customer and shown as separate items on the SI invoice.

9.6 Unless otherwise stated in writing by SI, all charges shall be exclusive of state and local use, sales, property (ad valorem) and similar taxes. The Customer agrees to pay such taxes, and when applicable, such taxes will appear as separate items on SI's invoice.

10. INVOICING

10.1 Charges for support services will be invoiced in advance, as specified herein. Invoices for other charges described in Paragraph 9 of this Exhibit will be submitted as those charges are incurred.

10.2 Unless otherwise stated in writing by SI, the Customer shall pay all invoices issued under this Agreement within thirty (30) days from date of invoice. Any payments not made within this time period are considered to be delinquent.

11. INSURANCE

SI shall provide insurance coverages to insure this Agreement and the work performed under this Agreement, to be maintained throughout the term of the Agreement as follows:

A. General Liability

Form: Commercial General Liability in a form providing coverage not less than that of a standard Occurrence Commercial General Liability policy form including separate limits for Personal Injury, and Products/Completed Operations. Coverage to include Contractual Liability.

Limits: \$1,000,000 per occurrence/\$2,000,000 general aggregate. \$1,000,000 for Products/Completed Operations. \$1,000,000 for Personal Injury Liability without a third-party action over exclusion. Products/Completed Operations to be maintained for a period of 2 years after the completion of the project.

B. Workers' Compensation:

Form: Providing coverage to all employees in all states where operations will be performed under the terms of the Contract.

Limits: As required by the Workers' Compensation Law of the State of New York or any State or Federal body having jurisdiction over the location of operations being performed.

C. Business Automobile Liability:

Business Automobile Liability insurance, including Owned, Hired and Not Owned Autos.

Form: Bodily Injury and Property Damage coverage in a combined single limit of not less than \$1,000,000.

D. Miscellaneous:

- 1) SI shall add SCWA to its insurance policies as an additional insured pursuant to the terms of Section 11. SI shall not be considered "approved" until it has obtained all insurance required by Section 11 and such insurance has been approved by SCWA.
- 2) Insurance coverage shall be provided by an Insurance Company licensed as an "admitted carrier" by the New York State Financial Services Department - Insurance Industry and rated by "Bests" at "A-" or better, or as otherwise deemed acceptable to SCWA.
- 3) Insurance coverage shall be evidenced by a Certificate of Insurance submitted in a form acceptable SCWA. "Acord" or other blank certificates may not be acceptable. SCWA may request a letter of transmittal from the Insurance Company providing coverage indicating that the certificate is issued correctly and pursuant to their authorization.
- 4) Sixty (60) day notice of cancellation, non-renewal or reduction of coverage is required. The insuring company shall not be released from liability or obligation for its failure to notify SCWA. The certificate shall not contain provisions that are limiting, including but not limited to, "endeavor to mail" or "failure to mail such notice shall impose no

obligation or liability of any kind, etc." Such provisions must be eliminated on the certificate.

- 5) The interest of SCWA, as additional insured for ongoing operations, as well as products/completed operations and as primary insurance with no responsibility for payment of premium shall be added to all policies other than Workers' Compensation. Evidence of this extension shall be by signed endorsement to the policy, such endorsement to be submitted to SCWA with the applicable certificate of insurance. Mere recitation of the additional insured interest on the certificates may not be acceptable.
- 6) SCWA will be notified of any significant impairment or exhaustion of any of the above limits at the inception of or during the Agreement.
- 7) Subcontractors shall adhere to the above.
- 8) SCWA is not responsible for any loss or damage whatsoever to the property of SI or its subcontractor(s).
- 9) All certificates of insurance shall contain the following provisions:
 - a. Nature of work described on certificate (in case of liability or compensation certificates) shall be inclusive of work provided for under this project.
 - b. Location of work described shall be inclusive of the location of the work provided under this Agreement.
 - c. The period of certificates shall cover the period of the work or a new certificate shall be furnished before the current certificate expires.
- 10) SCWA shall be the sole judge in determining the acceptability of insurance requirements.

12. ORDER OF PRECEDENCE

This Agreement and all Exhibits and Attachments hereto take precedence over Customer's additional or different terms and conditions and constitute the entire understanding between the Parties relating to transactions hereunder. Acceptance by the Customer is limited to SI's terms and conditions. NOTICE OF OBJECTION IS HEREBY GIVEN TO THE CUSTOMER'S ADDITIONAL OR DIFFERENT TERMS AND CONDITIONS, AS SUCH MAY BE PROPOSED BY A SERVICE REQUEST, PURCHASE ORDER, ACKNOWLEDGMENT, INVOICE OR OTHERWISE. Neither SI's commencement nor completion of performance hereunder shall be deemed or construed as acceptance of the Customer's additional or different terms and conditions.

13. LICENSE FOR SOFTWARE

Any and all modifications of the software for the System, whether the software was provided by SI or one or more third parties, shall be subject to the terms of the applicable licenses

under which such software was originally supplied. In particular, and except as stated in the applicable license, Customer acknowledges and agrees that all right, title and interest in and to such software is and shall remain the sole property of Systems Integrated or such third parties, as appropriate.

14. MISCELLANEOUS

14.1 Customer agrees and acknowledges that SI, at its option, has the right to subcontract, assign, or transfer any or all of its rights, duties or obligations, in part or in whole, that are contained in this Agreement.

14.2 Any dispute arising hereunder shall first be resolved by taking the following steps where a successive step is taken if the issue is not resolved at the preceding step: 1) by the technical and contractual personnel for each Party performing this Agreement, 2) by executive management of each Party, 3) by mediation, or 4) in the event of litigation, by a court sitting in Suffolk County, New York and applying the laws of the State of New York.

Both Parties agree that in any action to enforce the terms of this Agreement, each Party shall be responsible for its own attorneys' fees and court costs incurred in enforcing a judgment or settlement.

14.3 SI reserves the right to withhold without liability, but with prior written notice, any support services authorized by the Customer under this Agreement if the Customer is delinquent in payment for any services.

14.4 In the event of any proceedings, voluntary or involuntary, in bankruptcy or insolvency by or against the Customer, or in the event of the appointment, with or without the Customer's consent, of any assignee for the benefit of creditors, or of a receiver, SI may elect to cancel any unfilled part of this Agreement. SI's failure to exercise any of its rights hereunder shall not constitute or be deemed a waiver or forfeiture of such rights.

14.5 Stenographical, typographical and clerical errors are subject to correction.

14.6 No U.S. Government procurement regulation shall be binding on either party unless specifically agreed to in writing prior to incorporation herein.

14.7 Any notices required to be given hereunder shall be given in writing at the address of each party set forth in this Agreement, or to such other address as either party may substitute by written notice to the other.

14.8 With respect to the system or any components thereof, including technical data, supplied by SI directly or through others, Customer agrees that any export or re-export of such items shall be in compliance with the Export Administration Regulations issued by the Department of Commerce of the United States and other export controls of computer hardware, software media, technical data and direct products of technical data.

SYSTEMS INTEGRATED CUSTOM SYSTEMS SUPPORT SERVICES

EXHIBIT 2 SYSTEM DESCRIPTION

The following is a list of the System software and hardware covered by this support Agreement:

Software: *ONSITE*®

Hardware: Hardware used by *ONSITE*® : this includes, Servers, Workstations, RTUs and the Network equipment.

SYSTEMS INTEGRATED CUSTOM SYSTEMS SUPPORT SERVICES

EXHIBIT 3 SERVICES INCLUDED IN MAINTENANCE SUPPORT AND CHARGES

Item	Qty	Description
1	1 ea	<i>ONSITE</i> ® Software Support including: <ul style="list-style-type: none">• Hot Patches• Updated revisions to <i>ONSITE</i>® software• Validation of continued operation of <i>ONSITE</i>® with the installation of operating system upgrades (provided if software installed the 3rd party upgrade)• Disc cleanup• Network monitoring/management• Isolation of hardware problems• Support for recording of software as a result of hardware failure (over the phone support)• RTU firmware upgrades• RTU firmware support• LCD firmware upgrades• LCD firmware support• Database maintenance• Re-loading/Re-synchronizing of <i>ONSITE</i>® databases as a result of a hardware failure.

Total cost of *ONSITE*® system support services per year is \$75,900.00 (monthly amount is \$6,325.00).

The aggregate total funds for *ONSITE*® system support services and Task Order work under this Agreement shall not exceed a total amount of \$100,000 for Fiscal Year 2025-2026.

SYSTEMS INTEGRATED CUSTOM SYSTEM SUPPORT SERVICES

EXHIBIT 4 INVOICE AND SERVICES INFORMATION SHEET

I. PAYMENT AND BILLING

A. Payment for system support services performed, or to be performed, by SI shall be made by Customer upon the submission of SI invoices to Customer. Customer's billing address is as follows:

Suffolk County Water Authority
Company Name

P. O. Box 38
Street Address

Oakdale, New York 11769-0901
City State Zip

Attn: Accounts Payable
Contact

B. For the service changes described in paragraph 3.1(a) of Exhibit 1, Customer shall issue either a Service Request to SI, which may be in the form of a purchase order, for SI to invoice against in accordance with the terms and conditions of this Agreement.

C. For the optional support services ("Task Orders") listed in paragraph 3.1 (b) of Exhibit 1 and in Section II of Exhibit 4, shall follow the terms and conditions of this Agreement.

D. The normal monthly service billing rate for the System described on Exhibit 2 is shown on Exhibit 3. If that billing rate is less than \$100.00 per month, SI will invoice Customer on a quarterly basis. All normal monthly service billing shall be in advance of such normal services.

II. CUSTOMER AND SI REPRESENTATIVES

A. Customer's Technical Representatives are:

<u>Paul Kondracki</u>	<u>(631) 218-7016</u>
Primary	
<u>Michael O'Connell</u>	<u>(631) 218-7027</u>
Secondary	

B. Customer's Purchasing Representative is:

_____()_____
Name

C. Customer's Representatives authorized to initiate Out-of-Coverage Service, Extended Coverage or Task Orders:

<u>Michael O'Connell</u>	<u>(631) 218-7027</u>
Primary	
<u>Joseph Pokorny</u>	<u>(631) 563-0202</u>
Secondary	

D. SI Service Representatives are:

<u>Larry Pomatto</u>	<u>(800)738-0929</u>
Primary	
<u>Tom Waldowski</u>	<u>(858)810-0710</u>
Secondary	

E. SI Service Telephone No.: 800-738-0906

SYSTEMS INTEGRATED CUSTOM SYSTEMS MAINTENANCE SERVICES

EXHIBIT 5 ONSITE® SYSTEM SUPPORT

I. ONSITE® SYSTEM SUPPORT SERVICES

- A. At Customer Site Services: The standard annual maintenance does not include “at customer site” services.
- B. Corrective Maintenance: Corrective maintenance includes the diagnosis and correction of System malfunctions and failures. Requests for this service may be made by telephone, as provided in Paragraph 3.1 (b) of Exhibit 1. Remedies may consist of temporary procedures to be followed by the Customer while a permanent remedy is being sought. Corrective Maintenance will be provided as described in paragraph C of section I of this Exhibit 5, and will continue uninterrupted, as long as reasonable progress is being made, until the System is operational. If SI determines that additional resources are required, the service will be interrupted and will resume as soon as these resources are available.
- C. Hours of Coverage: SI will provide the support services described 24-hours per day, 7-days per week (“Coverage Days”).
- D. Response Time: Response time for Corrective Maintenance under this Agreement is measured in Coverage Days from the time a Service Request is received by SI to the time an SI Engineer begins work on the problem. SI shall respond to a Service Request within 4 hours of network access (remote access to the System is required).
- E. Network Access Security: SI shall restrict access to the Customer’s network, only to authorized SI employees that are providing software support. All SI employees have either been NERC certified and/or have DOD cyber security clearance.

II. OPTIONAL SUPPORT SERVICES:

In the event that the Customer requests SI to provide support services under this Agreement for hardware or software products either not installed by SI or installed by SI but not previously included in the SI *ONSITE®* maintenance support services agreement, SI will prepare and provide the Customer a quote for labor, material and other direct costs to perform the requested work in the form of a Task Order (Attachment A – Task Order form). Task Orders shall be valid for ninety (90) days after the date SI submits the completed Task Order quote to the Customer. Customer’s written acceptance of SI’s Task Order quote will initiate Systems Integrated to begin Task Order work.

III. LIMITATIONS OF SOFTWARE SUPPORT SERVICES:

- A. Qualified Devices: Any device which SI has provided the license or installed the software is considered a Qualified Device for purposes of support services.
- B. Other Than Qualified Devices: Software support will not be covered under this Agreement for other than qualified devices.

(1) If, in the opinion of SI, performance of support services is made more difficult or impaired because of an Other Than Qualified Device, the Customer will temporarily remove the device at Customer's expense for the purpose of allowing SI to maintain the System.

(2) The Customer is solely responsible for the compatibility of any Other Than Qualified Devices.

IV. RESPONSIBILITIES OF CUSTOMER:

- A. Access: The Customer will provide SI with the following:
 - (1) Access to the System covered under this Agreement via a high-speed Network.
 - (2) Access to and use of all information and facilities determined to be necessary by SI to service the System.
- B. Data Reconstruction: The Customer is responsible for maintaining a procedure external to the System for reconstruction of lost or altered files, data, or programs to the extent deemed necessary by the Customer and for actually reconstructing any lost or altered files, data or programs. SI, as part of this Agreement, will assist in the restoration of the system using the back-up tapes maintained by the Customer.
- C. Operating Procedures: The Customer will follow routine operator procedures as specified in the original equipment manufacturer's operating manuals for the System's components.
- D. Operating Supplies: The Customer will provide operating supplies and consumables such as paper, magnetic tapes, ribbons, cards, format tapes, disc cartridges and such similar equipment the Customer would use during normal operations.
- E. Customer Representative: A representative of the Customer will configure a site-to-site VPN between SCWA and SI to allow unimpeded access to the SCWA SCADA network and the associated equipment connected to the network.
- F. Data Security: The Customer is responsible for safeguarding the confidentiality and security of its proprietary and classified information.

ATTACHMENT A

SAMPLE TASK ORDER FORM

SUFFOLK COUNTY WATER AUTHORITY Task Order		
Task No.:	Date Requested:	Order/Contract/P.O.:
Requested By:		
Statement of the Work Requested:		
Deliverables:		
Costs:		
Labor:		
Materials:		
Other Direct Costs:		
TOTAL COSTS: \$ _____		
Notes:		
Task Order Prepared by:		
Date Task Order Submitted:		
Customer Acceptance of Task Order:		
Date of Acceptance:		

NOTE: Customer's acceptance of a submitted Task Order constitutes approval for SI to proceed with the work. Task Orders will remain valid for ninety (90) days after date of submission to Customer.

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

INTEROFFICE CORRESPONDENCE

DATE: March 12, 2025
TO: Jeff Szabo, Chief Executive Officer
FROM: Jeff Kleinman, Director of General Services
SUBJECT: Sale of Surplus Equipment

The Fleet Department seeks approval from the Board to sell the following vehicles and equipment on eBay. All of which could sell for approximately fifteen (15) thousand dollars or more. All units are beyond their useful life to the SCWA or their required repairs exceed the value of the vehicle/equipment itself:

0050, 2014 Cat 430F backhoe. Approximate sale value: \$15,000-\$20,000.

0003, 2013 International 7400CNG Dump Truck. Approximate sale value: \$20,000-\$25,000.

0002, 2013 International 7400CNG Dump Truck. Approximate sale value: \$15,000- \$20,000

0236, 2017 Ford F-750 Large Dump Truck. Approximate sale value: \$20,000 - \$25,000

We respectfully request the Board to authorize the Authority sale these units on eBay.

We respectfully request this be submitted to the SCWA Board for approval.
Approved By:




Joseph M. Pokorny
Deputy CEO for Operations

3/12/25
Date

CC: Mike Albano, Fleet Manager

**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: March 18, 2025
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer 
SUBJECT: **BUDGETS – FISCAL YEAR ENDING MAY 31, 2026**

In accordance with the *2026 Budget & Rates Proposal* presentation, I respectfully submit the Suffolk County Water Authority budgets for the fiscal year ending May 31, 2026 for Board approval. In accordance with Public Authorities Law, these budgets must be approved by the Board and accessible to applicable agencies by March 31, 2025.

The following summarizes the proposed budgets for fiscal year ending, May 31, 2026:

Operating & Maintenance Expenses: \$167.8M
Capital Budget: \$100.6M
Debt Service: \$41.9M

If you are in agreement, please include on the agenda for the March 20, 2025 board meeting.

CC:ms

cc. S. Hannan

FIN-25-022

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: March 18, 2025

TO: Jeff Szabo, Chief Executive Officer

FROM: Christopher Cecchetto, Chief Financial Officer

SUBJECT: **Rate & Fee Recommendations**



The Finance department prepares financial analysis on (1) consumption and service charges and (2) hydrants, firelines, and flow test rates. This analysis includes revenue modeling to ensure that all budget and cash requirements are satisfied. Cash reserves utilization is also considered to manage consumption and service charge rate increases. Hydrants, firelines, and flow test rates are increased 3% annually, in accordance with Board resolution 136-03-2023.

Additionally, the Finance department prepares an internal analysis to assess the appropriateness of (3) tapping fees and (4) meter vault fees. This analysis considers current labor and material costs and aims to ensure that all associated costs are recovered through the respective fee structures. The Construction Maintenance department prepares a similar analysis of (5) standard cost fees.

The revenue sources noted above provide the Authority the means to support its capital, operating & maintenance, and debt service budgets.

Based upon these analyses, it is recommended to amend the Authority's rates and fees in accordance with the attached schedule, effective June 1, 2025 and January 1, 2026 (wholesale water rate).

These proposed rates will be published in Newsday on March 19, 2025.

If you are in agreement, please place the following items on the March 20, 2025 Board agenda.

cc. S. Hannan, S. Galante, J. Pokorny, F. Tassone, B. Warner, C. Given, S. Huber

FIN-25-021

NOTICE IS HEREBY GIVEN a Public Hearing will be held remotely at 3:00 p.m. on Thursday, March 20, 2025, to receive comment on the proposed rate increases for certain Suffolk County Water Authority service classifications as stated below. The Zoom Meeting link will be provided on Suffolk County Water Authority's website.

Please submit any questions to info@scwa.com by 12:00 PM EST on March 20, 2025.

		CURRENT June 1, 2024	PROPOSED June 1, 2025
Minimum Service Charge			
Service Classification 1 – Quarterly	General	33.18	34.33
Service Classification 1 – Monthly	General	11.06	11.44
Service Classification 1D – Annual	Fire Island	277.45	287.08
Water Quality & Treatment Charge			
Service Classification 1 – Quarterly	General	20.00	20.00
Service Classification 1 – Monthly	General	6.67	6.67
Service Classification 1D – Quarterly	Fire Island	20.00	20.00
Service Classification 1D – Annual	Fire Island	80.00	80.00
Commodity Charge ¹			
Service Classification 1 – Quarterly	General	1.803	1.866
Service Classification 1 – Monthly	General	1.803	1.866
Service Classification 1D – Annual	Fire Island	2.509	2.596
Conservation Rate ^{1 2}			
Service Classification 1 – Quarterly	General	2.604	2.694
Service Classification 1 – Monthly	General	2.604	2.694
		PROPOSED January 1, 2025	PROPOSED January 1, 2026
Commodity Charge			
Service Classification 1B – Special Service Water			
Districts wholesale rate per 1,000,000 gallons		1,928.00	1,995.00
Wholesale rate per 1,000 gallons		1.928	1.995

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

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

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

Tapping fee increases, effective June 1, 2025, are as follows:

Service Size	Current Fee	Proposed Fee	% Increase
1"	\$4,500 (includes vault)	\$4,600 (includes vault)	2.22%
1 1/2"	\$6,500	\$6,700	3.07%
2"	\$8,400	\$10,200	21.43%
4"	\$16,600	\$17,200	3.61%
6"	\$17,600	\$18,600	5.68%
8"	\$18,200	\$19,900	9.34%
10"	\$19,200	\$20,000	4.16%
12"	\$19,900	\$20,800	4.52%

Meter vault fee increases, effective June 1, 2025, are as follows:

Meter Vault	Current	Proposed	% Increase
1"	\$1,050	\$1,050	0.00%
1 1/2" (without labor)	\$1,700	\$1,700	0.00%
1 1/2" (with labor)	\$2,100	\$2,200	4.76%
2" (without labor)	\$2,200	\$2,200	0.00%
2" (with labor)	\$2,970	\$3,000	1.01%

Standard cost increases, effective June 1, 2025, are as follows:

<u>Current</u>	<u>Proposed</u>	<u>% Increase</u>
\$285	\$330	15.78%

Hydrant fee increases, effective June 1, 2025, are as follows:

Hydrant Rate Category ³	Current (semi-annual)	Proposed (semi-annual)	% Increase
SCWA Public Hydrant Public Main No Flow Test	\$84.975	\$87.53	3.00%
SCWA Private Hydrant Private Main No Flow Test	\$124.788	\$128.54	3.00%
SCWA Private Hydrant Public Main No Flow Test	\$124.788	\$128.54	3.00%
SCWA Private Hydrant Private Main With Flow Test	\$151.310	\$155.85	3.00%
SCWA Private Hydrant Public Main With Flow Test	\$151.310	\$155.85	3.00%

Fireline rate increases, effective June 1, 2025, are as follows:

Fireline Rate Category ³	Current (quarterly)	Proposed (quarterly)	% Increase
2" General Fireline	\$45.279	\$46.64	3.00%
3" General Fireline	\$45.279	\$46.64	3.00%
4" General Fireline	\$65.323	\$67.28	3.00%
6" General Fireline	\$135.661	\$139.73	3.00%
8" General Fireline	\$271.560	\$279.71	3.00%
10" General Fireline	\$386.992	\$398.60	3.00%
12" General Fireline	\$558.003	\$574.74	3.00%
16" General Fireline	\$1,189.125	\$1,224.80	3.00%

Flow Test rate increases, effective June 1, 2025, are as follows:

Flow Test Rate Category ³	Current (semi-annual)	Proposed (semi-annual)	% Increase
Flow Test Only	\$26.523	\$27.32	3.00%

³ Hydrant, Fireline, and Flow Test rates will be increased 3.00%, effective June 1 of every year until otherwise directed by the SCWA Board.

**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: **MARCH 18, 2025**

TO: **JEFFREY SZABO, CEO**

FROM: **CHAS FINELLO, DIRECTOR OF RISK MANAGEMENT**

SUBJECT: **Property/Casualty Insurance Renewal Effective 4/1/25**

The following insurance policies will expire on April 1, 2025: 1) Property, 2) General Liability and Auto Liability, 3) Excess Liability, 4) Directors & Officers Liability, 4) Crime, 5) One Owners and Contractors Protective Liability policy, 6) Surety (29 Street Opening Permit Bonds), 7) Environmental Liability (for SCWA fueling truck) and 8) Workers Compensation.

The pricing for this year's property/casualty insurance renewal will increase by approximately 4%. The cost includes insurance premiums, broker fees, cost of defense counsel and third-party claims handling services. It does not include the cost of claim payments, which are typically ongoing for years as a result of litigation. However, I am providing an estimate of claim costs for general liability, auto liability and workers compensation. These estimates were calculated and provided to us by our actuary after we provided them with over fifteen years of claim data.

There are two schedules attached to this memo: Schedule 1 is our recommendation to the Board for their consideration and approval. Schedule 2 is a comparison between this year's and last year's program cost.

Summary of Key Market Conditions:

- The casualty market remains in a state of adjustment as we move into 2025. Major brokers are reporting premium increases between 5% and 10%. Loss development continues to be driven by a host of challenges ranging from social inflation, increased jury awards and climate related property losses are driving the disruptions. Primary general liability is a particular problem area, with key markets implementing higher retentions, stricter terms and pricing increases due to rising claim costs. In addition, we are evidencing mainstream insurers increasing the use of Surplus Lines policies. A Surplus Lines policy is written through a Non-Admitted carrier that is not licensed in the policyholder's state. Therefore, if the insurance

company should become insolvent, the policyholder will not be afforded the same protections as an Admitted carrier, such as the state's guaranty fund which covers claims if an Admitted insurer becomes insolvent. Carriers can write their own policy coverage forms and increase rates without going through a lengthy review.

In addition, the retreat of standard carriers from the admitted market has reinforced the use of wholesale brokers to place insurance. For decades, wholesale brokers were seen as a secondary resource. They have moved from playing a supporting role to being indispensable, especially in high-risk markets. For the policyholder, it means paying another broker in the process, potentially adding cost to their policies.

- Property exposures continue to have their own challenges, with catastrophic climate events heading up the list. Replacement cost values have still not kept up with inflation. Somewhat surprisingly, in 2024 new capacity entered the space which led to a stabilization of prices. This despite the pending losses from hurricanes Helene and Milton. Most recently, there are concerns that tariffs can cause supply chain issues that could increase construction costs leading to an increase in premiums. Lastly, the impact of the wildfires in California is uncertain and could negatively impact reinsurance treaties that could also premium increases.

SCWA's Marketing Effort:

Last year we issued an RFP to perform a full marketing of the program to obtain as many insurance carrier quotes as possible to mitigate anticipated premium increases. That effort resulted in us having two brokers to service the Authority. In addition, the Central Pine Barrens Joint Policy and Planning Commission's insurance programs were also serviced by two different brokers.

Several months ago, we issued an RFP for broker services only. Using four brokers between the two entities was unnecessary. Ultimately, we chose Arthur J. Gallager as the broker for all lines of coverage and for both entities. This resulted in an aggregate savings of \$51,000 to the Authority and several thousand dollars to the Central Pine Barrens. This produced favorable results as they were given full access to all current market placements without being subjected to obstacles between coverage lines and other brokers.

Below are some highlights of our key coverages:

- **Property** – Due to the significant increase in construction costs over the past five years, carriers are continuing to take a close look at the reported Total Insured Values on policies. These values are used to calculate premium.

Our property insurer, Star Surplus Lines Insurance Company, has agreed to keep the rate used to calculate premium flat. That means that any increase in premium is due to additional property coming on or an increase in replacement cost values. With the sale of our Technical Services building last year, we deleted \$6 million in replacement cost value. However, Facilities advised to increase the values of our office buildings by 5% due to construction cost increases thus, offsetting most of the premium decrease from the building. As of this writing, we are awaiting updated values on pump station properties and new filtration systems placed in service over the past year. Therefore, the premium shown on the Schedules 1 and 2 will increase once those values are reported.

- **General Liability and Auto Liability** – The chart below indicates premiums paid for both general liability and auto insurance were undervalued for the period 2019 through 2022. Carriers typically want a loss ratio to be below 70%. For the last two years, we have seen significant increases in the premiums for General and Auto liability coverage and they continue to increase this year at a level of nearly 15%.

GL & Auto Combined					
Policy Year	Claim Count	Total Incurred	Premium	Difference	Loss Ratio
2019	106	497,528	246,777	250,751	202%
2020	95	1,140,989	243,689	897,300	468%
2021	91	438,035	263,881	174,154	165%
2022	116	1,850,650	345,430	1,505,220	535%
2023	104	294,578	742,745	(448,167)	39%
2024	79	273,099	673,581	(400,482)	41%

We are currently insured with the Houston Casualty Company (HCC) a division with the Tokio Marine Insurance Group. The program is self-insured for the first \$500,000 per occurrence. It consists of a \$1Million per occurrence limit with an aggregate of \$3Million for both general and auto liability coverage. Coming off last year's full marketing of this coverage, we had no carriers willing to provide a quote this year. Therefore, we will have to renew with HCC at similar terms and conditions.

Third Party Administrators: Under a self-insured program, the insured is responsible to manage all claims and retain defense counsel. To accomplish this, we use the Third Party Administrative services of Sedgwick Claims Management Services. Last year, we issued an RFP for defense counsel services and retained

a panel of four firms. Sedgwick has offered a renewal proposal with like terms at an increase of 3% over last year's pricing. We recommend renewing with them; this will be the second year we are using them for general liability and auto liability claims. It should be noted that we have been using them to administer our workers compensation claims since April 1, 2019.

- **Public Officials Liability:** This insurance covers compensation, settlement costs and legal fees if a claim is made against SCWA's Board Members, Directors, as well as all other employees. Allegations may include breach of fiduciary duty, failure to comply with regulations, lack of corporate governance, creditor claims and reporting errors. There is also coverage under this policy for employment practices liability including wrongful termination. We recommend renewing the existing policy with the Chubb Insurance Company at the same premium from last year.
- **Cyber:** - The Cyber market for public entities remains cautiously optimistic despite increased claims activity particularly from ransomware and e-crime incidents. Pricing remains competitive in the wake of enhanced security protocols. Fresh carriers with no legacy risk are now seeking market share by aggressively pricing their products. Rates have fallen over the past two years. This year, our premium remained flat. Looking ahead, the market may see changes following reinsurance renewals which could lead to rate adjustments. Continued threats, including large scale cyberattacks and email compromise incidents, are anticipated in 2025.

Workers Compensation – The Authority self-insures its workers' compensation program to a per claim limit of \$800,000. This requires us to hire a third party to administer our claims. In addition, the Authority purchases an excess liability policy for any claim that results in a payment exceeding the \$800,000. Last year, we received a significant decrease in policy pricing by marketing this insurance and moving it from the Safety National Ins Co. to Midwest Employers Casualty Insurance company. Midwest has agreed to keep the rate the same as last year's. The cost will go up due to an increase in payroll which is used in determining the premium.

Excess Liability Coverage: The Authority carries excess liability insurance over the general liability and auto liability policies with an aggregate limit of \$35 million. Through benchmarking, our broker has determined that \$35 million is an appropriate amount of insurance for an entity of our financial size. To achieve a renewal with \$35M of coverage we had to layer it using five different insurance companies as no one company was willing to offer more than \$10M in limits. I should note that three of the five companies are Non-Admitted, however, all have an A- or better rating from A.M.Best, the predominant rating agency for insurers.

Remaining Coverage:

The remaining coverage lines not mentioned above include Crime, an Owners and Contractors' Liability policy, Environmental liability (Fuel Truck only) and numerous Surety or Street Opening Permit Bonds, will renew at similar terms, conditions and pricing. They are shown in Schedules 1 and 2.

Board Approval Recommendations:

- 1) We recommend the Board approve the purchase of the items listed on Schedule 1, which include insurance policies, broker services, legal services, and a TPA service agreement.**
- 2) We also request Board approval for the Authority's Risk Management Department in consultation with the CEO and General Counsel, to be authorized to recommend settlements to our insurers on claims that occur between April 1, 2025 thru March 31, 2026 and fall within the self-insured policy retention or deductible limits.**
- 3) Lastly, we are also seeking Board approval for the Authority's Risk Management Department in consultation with the CEO and General Counsel to increase/decrease the aforementioned coverages or to purchase additional insurance throughout the year as required by the operations of the Authority.**

There are two attachments to this memo:

- 1) Schedule 1: A Schedule of Policies, Claim Costs, Legal Fees, Broker fees, and Assessments that the Board will be voting on.**
- 2) Schedule 2: A Cost Comparison of last year's program cost as compared to this year's recommended renewal program.**

If you concur with the results of this renewal recommendation, please place it on the Board agenda to be approved at their March meeting.

cc: J. Milazzo
J. Corigliano
B. Seevers
M. Ruiz

Suffolk County Water Authority Insurance Recommendations for the period: 4/1/25 to 4/1/26 Prepared March 2025		Schedule 1 2025-26 Renewal Premium
RENEW or PURCHASE NEW the following:		
Property	\$ 421,029	(a)
Starr Indemnity Ins. Co. - Ace American - <i>Renewal</i>		
General Liability and Automobile Liability	\$ 773,752	(b)
HCC Insurance Company - <i>Renewal</i>		
Estimated Legal Defense Costs	\$ 500,000	
Excess Liability		
1st Layer - \$10 Million - HCC Ins Co - <i>New Policy</i>	\$ 211,423	
2nd Layer - \$5 Million - Accredited Specialty Ins. Co. <i>New</i>	\$ 110,557	
3rd Layer - \$5 Million - HDI Specialty Ins. Co - <i>New Policy</i>	\$ 56,285	
4th Layer - \$10 Million - Great American Ins Co. <i>Renewal</i>	\$ 102,500	
5th Layer - \$5Million - Vantage Risk Specialty <i>New Policy</i>	\$ 55,273	
Owners and Contractors Protective Liability - 1 Policy	\$ 500	
HCC Insurance Company - <i>Renew</i>		
Directors & Officers Liability	\$ 102,647	
Ace American Ins. Co.- Admitted - <i>Renew</i>		
Comprehensive Crime - \$5M, \$50k Deductible	\$ 7,950	
Great American Insurance Company - <i>Renew</i>		
Cyber Insurance - \$2M, \$250k Deductible	\$ 42,522	
Berkley Insurance Co - <i>Renew</i>		
Envioronmental Liability for SCWA Fuel Truck - Aspen Specialty	\$ 8,196	
Limit \$4M		
Surety - Street Opening Permit Bonds	\$ 10,060	(c)
Hartford - <i>Renew</i>		
Brokers/Agent Service Fees:		
Arthur J. Gallagher for Property/Casualty - All Lines - Previously Approved	\$ 95,000	
Sedgwick Claims Management Services - Claims Adminstrator for GL and Auto Claims - does not include Allocated Loss Adjusting Expenses billed to the claim directly	\$ 36,050	
Total Property Casualty Program Cost - Does not include Claim Costs	\$ 2,533,744	
Workers Compensation:		
Sedgwick TPA Agreement (3 yrs @ 3% increases) does not include monthly Allocated Loss Adjusting Expenses billed separately	Previously Approved	
WC Excess Liability - Midwest Ins. Co. Side A Limit Unlimited	\$ 164,980	
New York State WC Assessments (estimated)	\$ 110,000	
Broker: Arthur J. Gallagher - Included in Fee Above	\$ -	
Total WC Program Cost - Does not include Claim Costs	\$ 274,980	
Notes:		
(a) Will increase - awaiting Engineering Additions to Property		
(b) Not subject to Audit		
(c) Premium not finalized at the time of this writing		

Suffolk County Water Authority Property/Casualty Insurance Cost Comparison Policy Years 2024-25 to 2025-26 EFFECTIVE DATE: APRIL 1, 2025				Prepared March 2025 Schedule 2	
Coverage	2024-25	2025-26	Increase/ Decrease		
Property- Ace American Insurance Company					
\$75,000,000 Blanket Limit, Deductible \$75,000 subject to sub-limits	\$429,668	\$421,029	-\$8,639	-2%	
Includes: Building & Contents, Water Storage Tanks, Pump Stations, Flood, Windstorm, Earthquake, Data Processing & Communication Equipment, Property in Transit, Contractors Equipment, Unscheduled and Newly Acquired Locations(limited), Vehicle Catastrophic Damage. Subject to Sublimits.					
General Liability and Auto - Broker Alliant 24-25; Arthur Gallagher 25-26					
GL Auto - \$1Mil/\$3Mil Occ/Aggregate- \$500,000 Self Insured Retention	\$673,581	\$ 773,752	\$100,171	15%	
364 Vehicles Liability Only - No Physical Damage					
Claims Handling -TPA Sedgwick Claims Services Does not include ALAE	\$35,000 (a)	\$36,050 (a)	\$1,050	3%	
Defense Costs - SCWA outside counsel - Estimated Cost	\$475,000 (a)	\$500,000 (a)	\$25,000	5%	
Subtotal	\$1,183,581	\$1,309,802	\$126,221	11%	
Excess Liability					
1st Layer \$10 Million Aggregate -HCC Admitted	\$194,180	\$211,423	\$17,243	9%	
2nd Layer \$5 Million Aggregate-Homesite InsCo2024, Accredited Specialty 2025 - Non-Admitted	\$104,946	\$110,557	\$5,611	5%	
3rd Layer \$5 Million Aggregate- HDI Global Specialty -Non-Admitted	\$53,188	\$56,285	\$3,097	6%	
4th Layer \$10 Million Aggregate- Great American - Admitted	\$100,000	\$102,500	\$2,500	3%	
5th Layer \$5Million Aggregate - Vantage Risk Specialty - NonAdmitted	\$52,913	\$55,273	\$2,360	4%	
Subtotal	\$505,227	\$536,038	\$30,811	6%	
Cyber Insurance - 2024 Alliant/Berkley 2025 AJG/ Berkley Ins. 2024;					
\$2M Limit; \$250k deductible	\$42,022	\$42,522	\$500	1%	
\$2M Limit Bus Interupt, Extortion & Ransomware					
Owners & Contractors Liability Policies	\$500	\$500	\$0	0%	
1 Issued - HCC for the Town of Brookhaven					
Directors and Officers Liability - Chubb Ins	\$102,647	\$102,647	\$0	0%	
Limit: \$5 Million Directors & Officers and Employment Practices Liability					
Self Insured Retention: D&O & EPL: \$100,000K					
Comprehensive Crime - Great American Ins Co. Admitted - Renew	\$7,950	\$7,950	\$0	0%	
Limit: \$5 Million, Deductible: \$50,000					
Surety - Street Opening Permit Bonds -	\$10,060	\$10,060 (d)	\$0	0%	
Crum & Forster Ins. Co., Currently 29 Outstanding					
Enviromental Legal Liability - Aspen Specialty Insurance Co.	\$8,196	\$8,196	\$0	0%	
For SCWA Fueling Truck Only					
Broker/Agent Service Fee					
Alliant Ins Services, Inc. - GL/Auto and Excess	\$75,000	\$0	-\$75,000		
Willis Towers Watson - Property, Cyber,D&O, Crime, & St. Opening Bonds	\$75,000	\$0	-\$75,000		
Arthur J. Gallagher - All Lines	\$0	\$95,000	\$95,000	-37%	
Total Property/Casualty Premiums and Service Fees	\$2,439,851	\$2,533,744	\$93,893	4%	
Add: Estimated Cost of Claims	\$1,408,882 (b)	\$1,449,943 (b)	\$41,061	3%	
Total Cost of Property/Casualty Program	\$3,848,733	\$3,983,687	\$134,954	4%	
Workers Compensation					
Third Party Claims Administrator - Sedgwick Claims Services - Fee shown is for Adminstration only, Additional fees billed monthly and charged to the individual claim.	\$185,831	\$191,406	\$5,575	3%	
Excess Liability Insurance					
Excess over \$800,000; Midwest Employers Casualty Ins. Co. - Admitted - Renew	\$154,964 (c)	\$ 164,980 (c)	\$ 10,016	6%	
Total Workers Compensation Premiums and Service Fees	\$340,795	\$356,386	\$15,591	5%	
Add: Estimated Cost of Claims	\$4,728,072 (b)	\$ 4,679,846 (b)	-\$48,226	-1%	
Total Workers Compensaton Premiums and Service Fees	\$5,068,867	\$5,392,618	(\$17,044)	0%	
Additional Coverages Required During the Policy Year Are Subject to Additional Charges					
Notes:					

Suffolk County Water Authority
Property/Casualty Insurance Cost Comparison
Policy Years 2024-25 to 2025-26
EFFECTIVE DATE: APRIL 1, 2025

Prepared March 2025
Schedule 2

Coverage					Increase/ Decrease	
	2024-25		2025-26			
(a) Estimated						
(b) Based on Projections from Pinnacle Actuarial Report July 2024						
(c) Increase due to increase in Payroll - Rate per \$100 remained flat						
(d) Subject to minimal increase in premium - final numbers not yet received						

INVOICES-BOARD MEETING-MARCH 2025

VENDOR	DESCRIPTION	AMOUNT
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	7,611.00
TOTAL		7,611.00
CORRTECH, INC.	TANK INSPECTION SERVICES	21,787.50
CORRTECH, INC.	TANK INSPECTION SERVICES	4,413.75
TOTAL		26,201.25
NELSON POPE VOORHIS	LABOR COUNSEL SERVICES	3,700.00
TOTAL		3,700.00