

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

You are invited to a Zoom webinar!

When: Mar 26, 2026, 02:30 PM Eastern Time (US and Canada)

Topic: SCWA - March 2026 Board Meeting Join from PC, Mac, iPad, or Android:

<https://us06web.zoom.us/j/82816543711> Phone one-tap:

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Webinar ID: 828 1654 3711

PRESENTATION – Fiscal Year 2027 Budget & Rate Proposal, Christopher Cecchetto, CFO

MINUTES FOR APPROVAL

1a. Regular Meeting- February 26, 2026

CONTRACTS- EXTEND-ITEMS TO BE CONSIDERED ON CONSENT

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

- 2a. **Contract 1633B-** legal services; July 1, 2026-June 30, 2027-extend with Milber Markis Plousadis & Seiden- Last One- Year Option, Huntington, NY.
- 2b. **Contract 1643-** property casualty insurance broker services; April 1, 2026- March 31, 2027- extend with Arthur J. Gallagher & Co, Jericho, NY.
- 2c. **Contract 1651A-** legal services: retention of tort defense counsel; July 1, 2026-June 30, 2027- extend with Lewis Johs Avallone Aviles, LL- First One-Year Option, Islandia, NY.
- 2d. **Contract 7846-** furnish and delivery of compressed gas cylinders; June 1, 2026- December 31, 2027- extend with Airweld, Inc., Farmingdale, NY.
- 2e. **Contract 8040-** furnish and install carpet and flooring; July 1, 2026- June 30, 2027- National Installation & GC Corp., Hicksville, NY.
- 2f. **Contract 8065-** maintenance and repair of fire and burglar alarm systems at various SCWA locations; June 1, 2026-May 31, 2027- extend with Millennium Systems Integration Inc., Dix Hills, NY.
- 2g. **Contract 8111-** furnish and deliver stainless steel repair clamps, stainless steel saddle and bell join leak clamps; July 1, 2026- June 30, 2027- extend with Ferguson Waterworks, Medford, NY.
- 2h. **Contract 8118-** repair of underground locating devices; July 1, 2026- June 30, 2027- extend with Ferguson Waterworks, Medford, NY.
- 2i. **Contract 8120B-** furnish and deliver waterworks supplies, tools, and equipment-Items 5-7, 11 & 17; July 1, 2026- June 30, 2027- extend with Ferguson Waterworks, Medford, NY.

CONTRACTS AWARD/ REJECT

- 3a. **Contract 8174A**- installation by directional drill technology water mains and services.
- 3b. **Contract 8176**- furnish and deliver liquid blended phosphates.
- 3c. **Contract 8178**- furnish and deliver complete hydrants, smart hydrants, hydrant tops, and parts.
- 3d. **Contract 8186**- snow removal services-Huntington CM office only.
- 3e. **Contract 8188**- electric motor repair Zone A.
- 3f. **Contract 8191**- furnish and deliver dewatering pumps and associated parts.

DELEGATE AWARD TO CEO

- 4a. **Contract 8161**- general construction of new water mains, installation of private service lines and taps in the South River Road area of Calverton.
- 4b. **Contract 8173**- installation of private service lines and taps in the Old Country Road area of Westhampton.
- 4c. **Contract 8193**- cleaning services for SCWA buildings at various locations delegation of Authority to select contractor and execute contract.
- 4d. **Contract 8203**- installation or private service lines in the South River Road area of Calverton.
- 4e. **Contract 8205**- general construction of new water mains, installation of private service lines and final restoration in Oak Beach, Town of Babylon.

EQUIPMENT

- 5a. **RFQ, Q0053- Welding Masks & Respirators**
Furnish and deliver welding masks and respirators with Fremont Industrial Corp., Bohemia, NY at a total cost of \$11,809.20.
- 5b. **RFQ, Q0054- One (1) Utility Truck with Plow**
Furnish and deliver one (1) utility truck with plow from Otis Ford, Quogue, NY at a total cost of \$131,794.36.

SPECIAL SERVICES6a. **Pilot Program with SUNY Stony Brook Center for Clean Water Technology**

Jeff Szabo, CEO is seeking approval for SUNY Stony Brooks Center for Clean Water Technology (CCWT) to seek to develop new water treatment technology for the removal of PFAS. CCWT is seeking support for the pilot from the Water Authority and Suffolk County to partially fund this project. Phase 1 includes procurement, installation, initial operation, and performance validation. Phase 2 would expand the operation and validate performance. The Phase 1 total cost is estimated to be \$220,000. Therefore Mr. Szabo is requesting the SCWA Board fund up to \$60,000 for Phase 1 of this project, and the payment to center will come from funds SCWA has received from our partnership with HomeServe.

6b. **Renewal of Support Services Agreement with Systems Integrated**

Michael O'Connell, Director of Production Control, is seeking approval for the renewal of the current support services agreement for the SCASA system, during the one-year period May 1, 2026, through April 30, 2027, at a total cost not to exceed \$100,000.

6c. **Increased Waters Corporation Purchase Order 4500084506**

The Laboratory is seeking approval to add \$40,000 to the Waters Corporation purchase order #4500084506, due to the change in mandatory monitoring for PFAS and the increase in the number of samples tested.

6d. **RFQ, Q0005- Chiller Rental**

The Facilities Department is seeking approval to extend the chiller rental rates for the 2nd term, representing the first of two possible one-year extensions with United Rentals Inc.- 2nd Extension Option (as needed-emergency basis), Huntington, NY at an estimated total cost of \$76,014.

FINANCE7a. **Budget Amendment #10- F/Y/E May 31, 2026**

Brendan Warner, Director of Construction Maintenance, is seeking approval to increase item 031 (Construction Contracts) in the amount of \$175,000. This will increase the capital budget of \$115.7 million to \$115.8 million; costs will be recovered through capital reimbursement revenues.

7b. **Budgets- Fiscal Year Ending May 31, 2027**

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

Operating & Maintenance Expenses: \$173.6 M

Capital Budgets: \$125.7M

Debt Service: \$46.8M

RATES, RULES & REGULATIONS8a. **Rate & Fee Recommendations**

Approve as published in Newsday on March 25, 2026, the following rate increases to be effective June 1, 2026, and for wholesale rates effective January 1, 2027:

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

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

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

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

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

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
¾"	89,760	120	89,760	120
1"	89,760	120	89,760	120
1 ½"	291,720	390	291,720	390
2"	291,720	390	291,720	390
3"	291,720	390	291,720	390
4"	1,795,200	2,400	1,795,200	2,400
6"	2,244,000	3,000	2,244,000	3,000
8"	2,244,000	3,000	2,244,000	3,000

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

Service Size	Current Fee	Proposed Fee	% Increase
1"	\$4,600 (includes vault)	\$4,600 (includes vault)	0.00%
1 ½"	\$6,700	\$6,700	0.00%
2"	\$10,200	\$10,200	0.00%
4"	\$17,200	\$17,200	0.00%
6"	\$18,600	\$18,600	0.00%
8"	\$19,900	\$19,900	0.00%
10"	\$20,000	\$20,000	0.00%
12"	\$20,800	\$21,800	4.81%

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

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

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

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

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

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

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

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

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

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

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

9a. Board Approval Recommendations:

1. Purchase of the items listed on Schedule 1, which include insurance policies, broker services, and several TPA service agreements.
2. 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, 2026, through March 31, 2027, and fall within the self-insured policy retention or deductible limits.
3. 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.

WATER SUPPLY SYSTEMS10a. **Village of Saltaire Water System, Fire Island- Management Agreement**

Authorize entering into an agreement with the Village of Saltaire to lease, manage, and operate the Saltaire Water Supply and Distribution System for a 40 year period commencing June 1, 2026 on the terms substantially similar to those included the attached agreement and upon approval of the final terms (provided no material modifications) by the Authority.

CONFERENCES & TRAINING11a. **AWWA Annual Conference & Expo (ACE) 2026**

Tim Kilcommons, Chief Engineer/ Director of Research & Development, is seeking approval to attend the AWWA Annual Conference & Expo (ACE) 2026, in Washington, DC from June 21-24, 2026, at the total estimated cost not to exceed \$3,000.

11b. **LabWare Customer Education Conference 2026**

Tom Schneider, Director of Water Quality & Lab Services, is seeking approval to send Andrew Rogerson, LIMS Supervisor and Luc Daniel, Application Developer, to attend the LabWare Customer Education conference in Palm Springs, CA from May 4-8, 2026, at a total cost of \$8,800.

11c. **NYS AWWA Spring Meeting- Saratoga Springs, NY**

Frank Tassone, Deputy CEO for Customer Service, is seeking approval to send Anthony LaCava III, Meter Mechanic II from the Meter Shop to attend the NYS AWWA Spring Meeting, in Saratoga Springs, NY from April 14-16, 2026, at a total cost of \$1,325.

11d. **811 Conference Attendance Request for Michael McMahon**

Frank Tassone, Deputy CEO for Customer Service, is seeking approval to send Michael McMahon, Meter Shop Manager, to attend a Damage Prevention Meeting in Baltimore, MD from March 31- April 1, 2026, at no cost to the Authority.

INVOICES - To be paid from the Operating Fund:

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

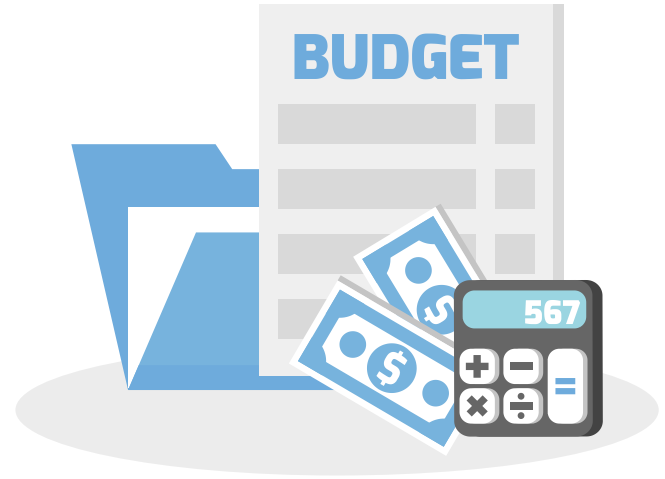
EXECUTIVE SESSION

NEXT MEETING- Scheduled for April 23, 2026, at 3:00 p.m. at Oakdale

NEW BUSINESS & PUBLIC COMMENT

Suffolk County Water Authority

FISCAL YEAR 2027 BUDGET & RATE PROPOSAL






The logo for the Suffolk County Water Authority (SCWA) is a circular emblem. It features a stylized landscape with a river and hills in the center. The text "SUFFOLK COUNTY" is arched across the top, "SCWA" is prominently displayed in the middle, and "WATER AUTHORITY" is arched across the bottom.

Our mission is...




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to provide the customers of the Suffolk County Water Authority the highest quality water at the lowest possible cost with excellent customer service.

Recent Performance

		FY24 (AUDITED)	FY25 (AUDITED)	FY26 (PROJECTED)	Target (INTERNAL)
Debt Service Coverage Ratio		5.7	10.4	4.91	2.0
Debt Ratio		61%	55%	51%	35%
Days Cash on Hand		405	328	369	365

Recent Performance

		FY24 (AUDITED)	FY25 (AUDITED)	FY26 (PROJECTED)	Target (INTERNAL)
Investment Balances		\$236M	\$267M	\$365M	-
A/R Turnover Ratio		10.5	11.7	9.2	6.0
Bond Rating		AAA	AAA	AAA	AAA


three+one



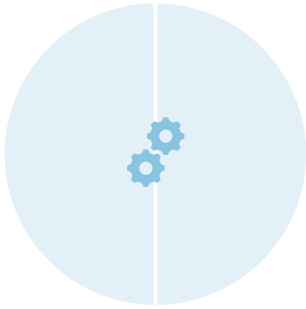
External treasury consultants, three+one have recently awarded SCWA it's cashVest award for achieving a 90+ score for 12 consecutive months.

This award "signifies excellence in optimizing every dollar, using benchmarks that reflect best practices in liquidity management."

Historic Rate Increases

		FY24	FY25	FY26
Rate Increase		4.17%	2.99%	2.99%

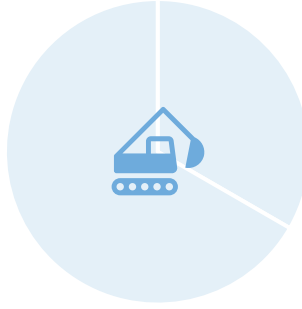
SCWA Budget Composition



Operating & Maintenance

50%

- Payroll, benefits, power, etc.
- Infrastructure maintenance
- Activity appears on the *Statement of Revenues, Expenses, and Changes in Net Position*



Capital

36%

- Large construction projects
- Acquisition of equipment with long useful lives (i.e. vehicles)
- Activity appears on the *Statement of Net Position*



Debt Service

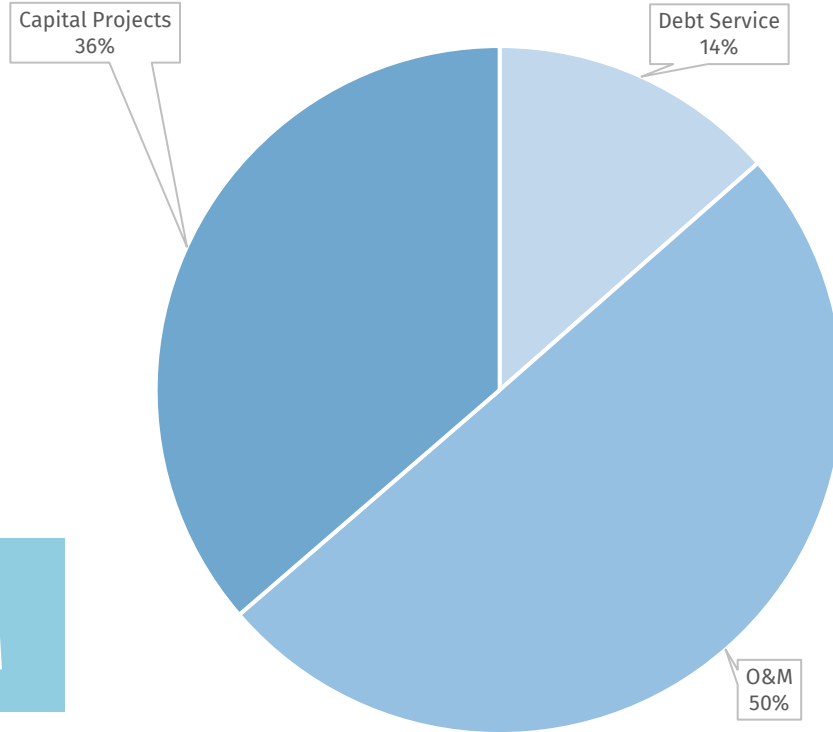
14%

- Annual long-term debt obligations
- Principal activity appears on the *Statement of Net Position*
- Interest activity appears on the *Statement of Revenues, Expenses, and Changes in Net Position*

2027 Budget Overview



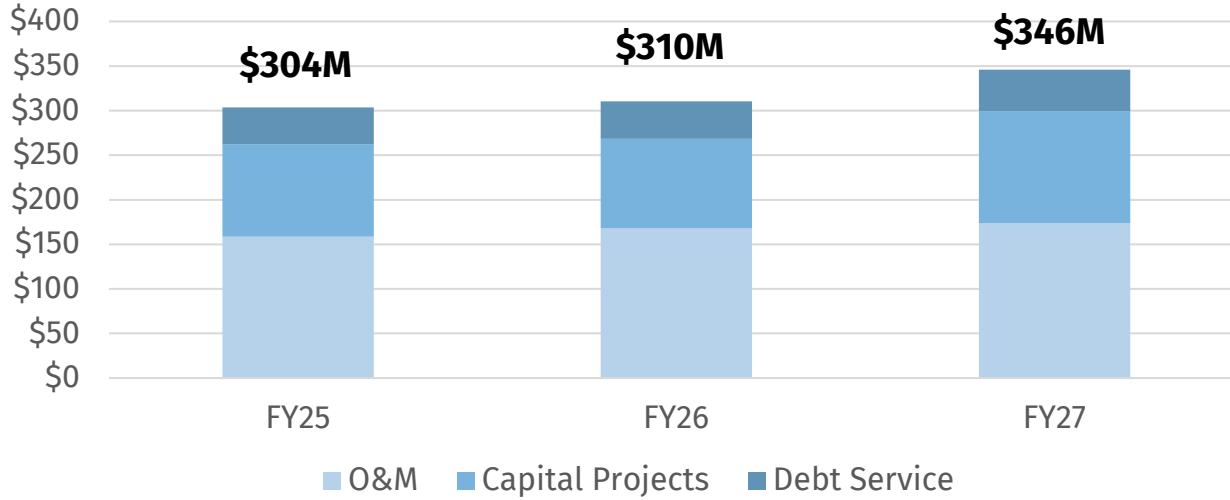
\$346M



- Debt Service **\$46.8M**
- O&M **\$173.6M**
- Capital Projects **\$125.7M**

Figures in millions

Budget Comparison: year over year totals



2027 total budget



11.6%

2026 total budget

Figures in millions

Budget Comparison: year over year by category



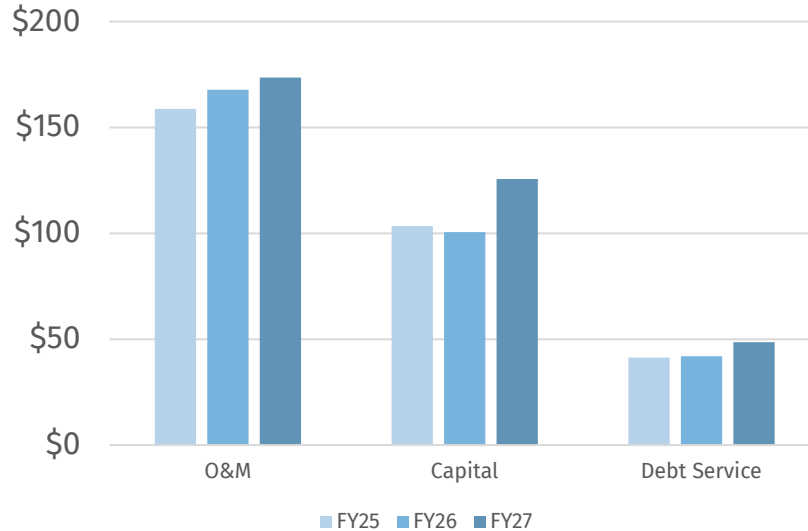
FY27

All budgets reflect increases over FY26, 11.6% in total



FY26

All budgets reflect increases over FY25, 2.2% in total



FY25 totals

\$304M

FY26 totals

\$310M

FY27 totals

\$346M

Figures in millions

Operating & Maintenance Budget: Detail

Total O&M budget

\$173.6M

Budgets over prior year

\$5.8M (3.4% increase) over FY26

- **Payroll** 4.7% increase
- **Benefits** 2.4% increase
- **Construction Maint.** 3.9% increase
- **Production Control** 23.2% increase



Budget Detail

Payroll	\$50.8M
Benefits	\$34.6M
Power	\$29.1M
Construction Maintenance	\$12.8M
Production Control	\$17.5M
Other	\$28.8M

Budgeted Headcount

Headcount is a cost driver

Direct relationship with largest line items within O&M:

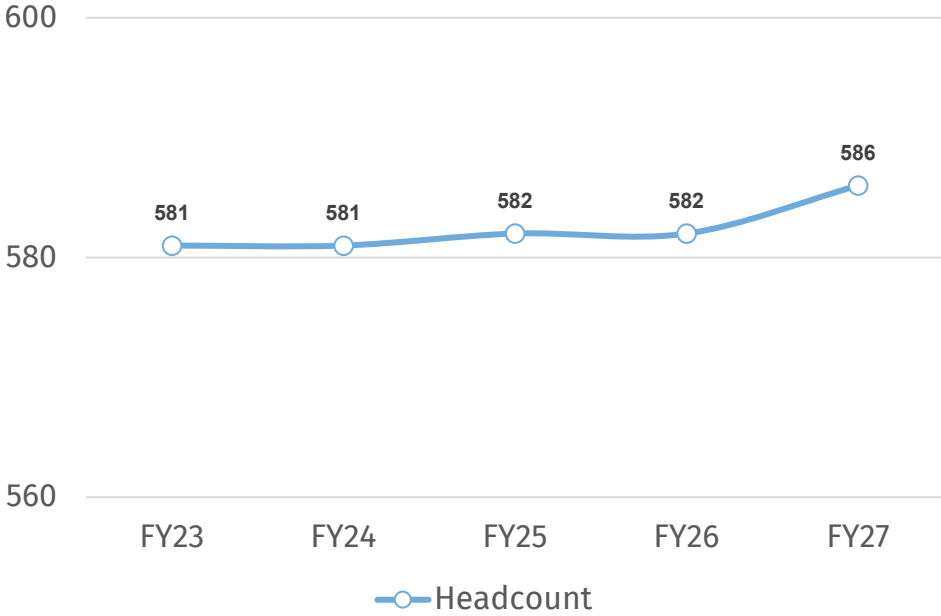
Payroll

\$50.8M



Benefits

\$34.6M



Headcount figures exclude PINE employees

Capital Projects Budget: detail

Total Capital Projects budget

\$125.7M

Budgets over prior year

\$18.8M (18%) increase over FY26

- **Engineering** increase of \$10.4M
- **Facilities** increase of \$14.5M
- **Meters** increase of \$2.5M



Budget Detail

Construction Maintenance	\$43.4M
Engineering & PC	\$48.3M
Facilities	\$23.1M
Transportation	\$4.4M
Meters	\$3.9M
Other	\$2.6M

Capital Budget Highlights



Construction Maintenance

\$43.4M

- Extension & replacement of water main
- Distribution system improvements
- Small services
- Hydrants



Engineering & PC

\$48.3M

- Bronze screened well replacements
- AOP & GAC treatment systems
- Tank construction
- Pump station infrastructure



Transportation

\$4.4M

- Utility vehicles
- Dump trucks
- Payloader



Facilities

\$23.1M

- **CM Oakdale building**
- BMS system continuation
- HVAC system improvements
- Coram building renovations



Information Technology

\$1.2M

- Network upgrades
- Replacement hardware
- Boardroom renovations

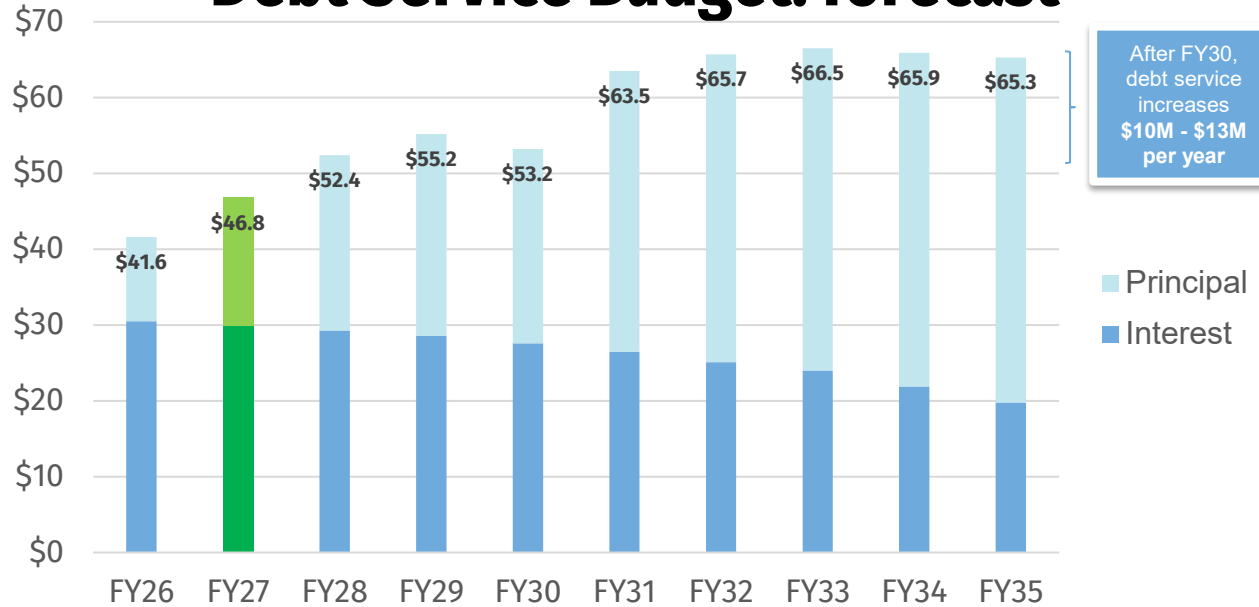


Laboratory

\$0.6M

- ICP-MS system replacement
- Autoextractors

Debt Service Budget: forecast



\$46.8M FY27 debt service cash requirement

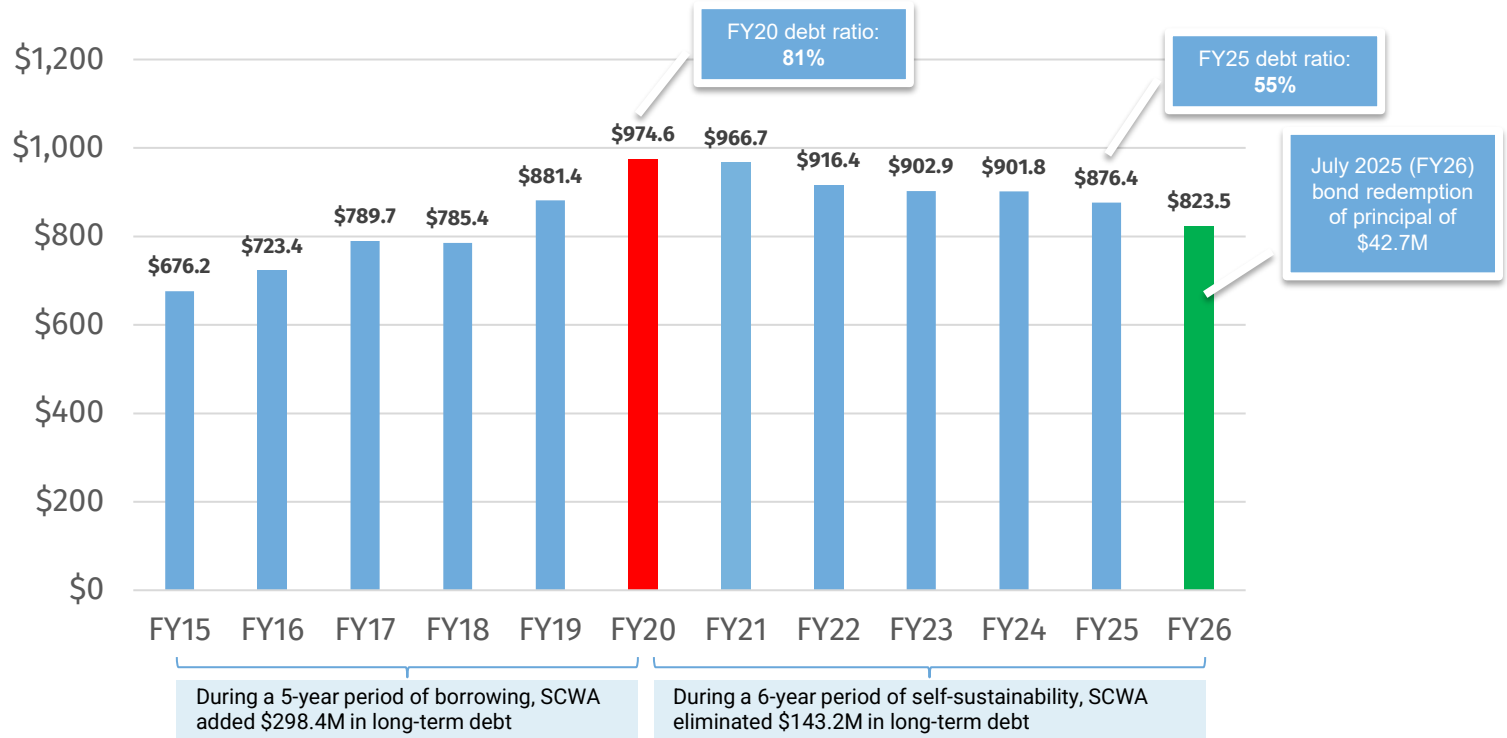


12.6%

Or \$5.2M

Figures in millions

Long-term Debt Balance History



Figures in millions; FY26 is a projected figure based upon debt service schedules

FY27 Finance Targets

2X

**Debt service
coverage ratio**



35%

**Improved debt
ratio**



Revenues

\$346M

Annual budget

Revenue requirement to achieve
break-even

AAA

Bond rating



365+

**Days cash-on-
hand**



Roadmap to Targets

Projected Total
Revenues

\$319M

2.81%


Effective rate increase


\$16.62 per year
\$4.16 per quarter
\$1.39 per month
\$0.05 per day


\$27M

Cash reserve utilization
to supplement total
budget requirement

Current Rate Structure


	Service Charge
	Fixed
	Per quarter: \$34.33


	Water Quality & Treatment Charge
	Fixed
	Per quarter: \$20.00


	Consumption Charge
	Variable, Tier 1
	CCF / KGAL \$1.866 / \$2.494


	Conservation Rate
	Variable, Tier 2
	CCF / KGAL \$2.694 / \$3.602

Proposed Rate Structure

	Service Charge
	Fixed
	Per quarter: \$35.45

	Water Quality & Treatment Charge
	Fixed
	Per quarter: \$20.00

	Consumption Charge
	Variable, Tier 1
	CCF / KGAL \$1.927 / \$2.576

	Conservation Rate
	Variable, Tier 2
	CCF / KGAL \$2.782 / \$3.719

Consumption Thresholds (Quarterly)

METER SIZE	CCF	GAL
5/8" – 1"	120	89,760
1 ½" – 3"	390	291,720
4"	2,400	1,795,200
6" – 8"	3,000	2,244,000

FY27 Finance Metrics Projections

3.11



Debt service
coverage ratio



51%



Improved debt
ratio



Revenues

\$320M

Annual budget

Projected revenues with assumed
rate increases

AAA



Bond rating



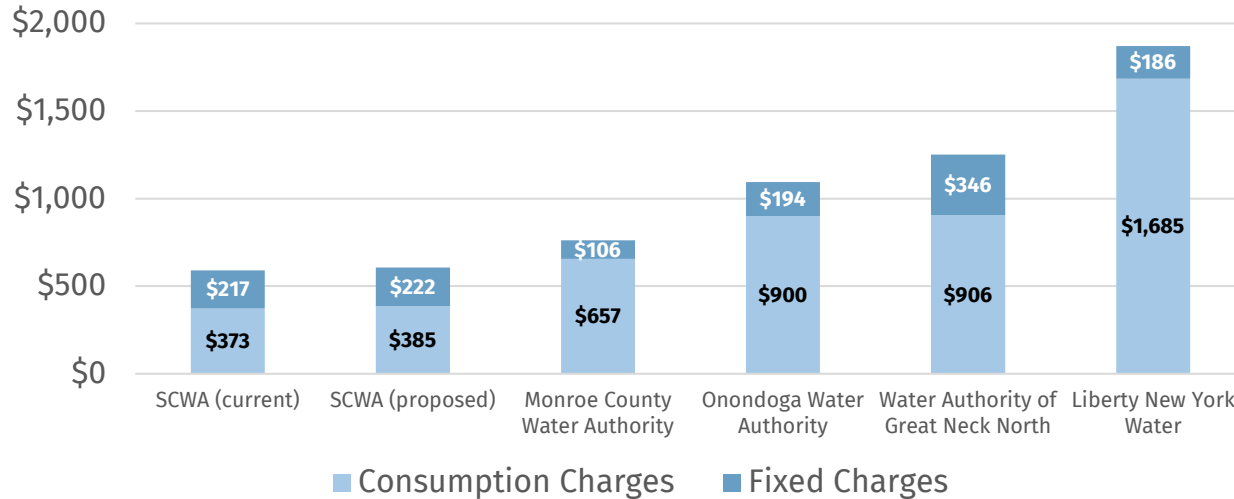
357



Days cash-on-
hand



Peer Benchmarking



- Fixed charges continue to comprise a larger percentage of average SCWA bill total than our peers, a focal point for rating agencies as this reflects a **fixed, predictable revenue stream**
- On average, **SCWA customer bills are lowest** compared to regional peers regardless of proposed rate increases

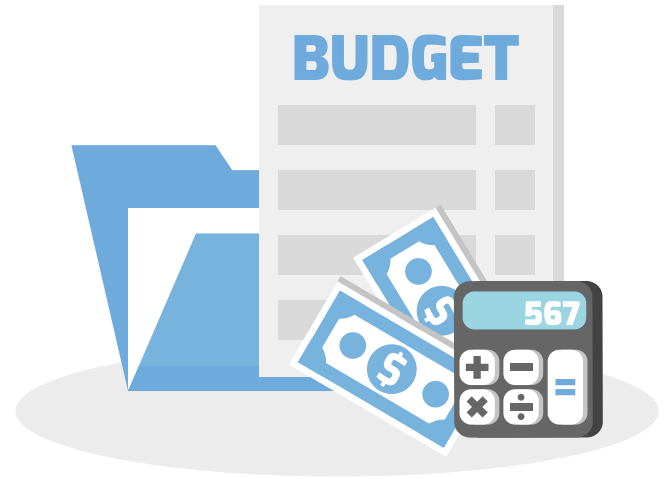
Proposed versus Current Rate Structure

	Proposal (proposed rates, proposed budgets)	Current (current rates, proposed budgets)	\$ Change	% Change
Water Revenues	\$263,502,000	\$256,205,000	\$7,297,000	2.8%
Other Revenues	55,567,000	55,368,000	199,000	0.4%
Total Revenues	\$319,069,000	\$311,573,000	\$7,496,000	2.4%
Operating & Maintenance Expenses	(\$173,566,000)	(\$173,566,000)	-	-
Debt Service	(46,800,000)	(46,800,000)	-	-
Capital Improvements	(125,664,000)	(125,664,000)	-	-
Total Expenditures	(\$346,030,000)	(\$346,030,000)	-	-
Cash reserves utilization	(\$26,961,000)	(\$34,457,000)	\$7,496,000	-21.8%
Debt Service Coverage Ratio *	3.11	2.95		

* Debt Service Coverage Ratio not based on GAAP debt service; debt service figure above reflects actual cash outlay

Thank you

Christopher Cecchetto, CFO 
christopher.cecchetto@scwa.com 



Regular Board Meeting

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

4060 Sunrise Highway, Oakdale, and Virtually via Zoom

Attendance Present:

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

Jeffrey W. Szabo, Chief Executive Officer

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

Barbara Yatauro, Local 393

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

The Chairman noted that the Authority recently navigated a historic blizzard that produced nearly 30 inches of snow. Despite the severe weather conditions, the Suffolk County Water Authority maintained uninterrupted water service. He extended his appreciation for the dedication and hard work of staff across several departments, including Barbara Yatauro, from Local 393, Production Control for maintaining pump station operations, Construction Maintenance for repairing water main breaks in difficult conditions, Customer Service field technicians for triaging issues in the field, and Facilities staff for ensuring buildings remained cleared and operational.

The Chairman continued by informing the Board that the Authority is moving forward with the contract award for the new operations building at the Oakdale campus. He explained that this project represents a significant milestone and is expected to support long-term operational efficiency.

The Chairman also had the Board acknowledge the release of the Pine Barrens annual report and recognized the organizations continued efforts to preserve this important natural resource within Suffolk County.

Finally, the Chairman noted that the Board will be voting on the FY2027 budget next month. He acknowledged the staff have been working closely with all departments to maintain a lean budget while remaining mindful of the financial pressures facing customers. He mentioned our goal is to keep potential rate increases modest while continuing to invest in necessary infrastructure and treatment technology. The Chairman ended by recognizing that SCWA's finances have never been better in the 75 Years it has been established.

Mr. Szabo then introduced Daniel Dubois, Director of Communications and External Affairs to welcome HomeServe. Mr. Dubois noted that HomeServe provides a valuable benefit to customers and stated that the partnership has been a great success. Mr. Dubois then introduced Scott Gumkowski, Senior Director of Account Management and Alejandra Amalfitano, Senior Manager of Partner Success from HomeServe, who then proceeded to deliver their presentation.

Mr. Gumkowski and Ms. Amalfitano thanked SCWA and the Board for having them. Their presentation was an overview of its partnership with SCWA, highlighting the services offered to customers, the marketing launch of the program, and early enrollment results. The presentation outlined the optional water service line and sewer/ septic line coverage plans, which provide homeowners with financial protection for certain repair costs and access to a 24/7 repair hotline. HomeServe reviewed the marketing campaign launched in January 2026, including direct mail and online enrollment efforts. Early results indicate 1,423 customers have enrolled in this program, representing 2,395 total plans. HomeServe also discussed its contractor network serving Suffolk County and its customer satisfaction monitoring process.

Mr. Szabo then introduced Jeffrey Kleinman, Director of General Services, Peter Schembri, Lead Civil Site Engineer, and Barney Foruano III, from Fortunato Sons Contracting, Inc to give their presentation on the update on the Oakdale Campus Project, they went over the progress on ongoing site work and the proposed award of Contract #8172 for construction on the new operations building. The updates included campus drainage improvement, installation of a new emergency power generator, and progress on the multi-use warehouse and truck shelter where primary and secondary steel have been erected. The presentation also highlighted value engineering efforts and cost-reduction measures, including adjustments to HVAC systems, roofing, flooring, glazing systems, and architectural precast elements. They explained the related components of the project, such as site work, utilities, fueling station, generators, and parking improvements, are being managed directly by SCWA to improve efficiency and cost control. They then went on and explained how they recommend awarding Contract #8172 to VRD Contracting Inc., of Bohemia, NY, which is the lowest bidder, in the amount of Twenty-five Million Four Hundred and Fifty-seven Thousand Two Hundred and Eighty-two Dollars (\$25,457,282) approximately Six Hundred and Ninety-six Dollars (\$696) per square foot. Four bids were received following two mandatory pre-bid

meetings attended by Thirty-seven (37) companies. The anticipated project schedule includes groundbreaking in Spring 2026, completion of the building envelope in Fall 2026, interior completion by Summer 2027, beneficial occupancy in August 2027, and full project completion in Spring 2028. Construction management services will be provided by Fortunato Sons Contracting, which will oversee coordination, inspections, scheduling, and quality control throughout the project. They concluded their presentation with temporary traffic and parking adjustments, along with occasional construction impacts such as noise or brief traffic disruptions, expected during the construction period and asked if the Board had any comments or concerns.

Mr. Lefkowitz proceeded with a statement that he expects the Oakdale Campus Project to be completed on time and on budget. He also anticipates that each month the Board will receive updates from Mr. Kleinman, Mr. Schembri, and the Fortunato Sons Contracting Company.

Mr. Lefkowitz presented the minutes of the regular board meeting on January 29, 2026, and on motion made by Ms. Mercado, duly seconded by Mr. Porchia, and unanimously carried, it was

(038-02-2026) RESOLVED, To approve the minutes of the regular board meeting held on January 29, 2026.

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

(039-02-2026) RESOLVED, To extend for the period beginning May 1, 2026, through April 30, 2027, Contract 1621 for screening, locating, and marking of underground facilities with One Call Concepts Locating Services, Inc., Hanover, MD.

RESOLVED, To extend for the period beginning June 1, 2026 through May 31, 2027, Contract 1626 (RFP) for inspection services for Authority pipeline and road restoration with M&J Engineering D.P.C., Farmingdale, NY.

RESOLVED, To extend for the period beginning July 1, 2026, through June 30, 2027, Contract 1630A for performance of water tank engineering services with Dvirka & Bartilucci Consulting Engineers- Last One Year Option, Woodbury, NY.

RESOLVED, To extend for the period beginning July 1, 2026, through June 30, 2027, Contract 1630B for performance of water tank engineering services with H2M Architects + Engineers- Last One Year Option, Bay Shore, NY.

RESOLVED, To extend for the period beginning July 1, 2026, through June 30, 2027, Contract 1633A for legal services with Sobel Law Group-Last One Year Option, Huntington, NY.

RESOLVED, To extend for the period beginning July 1, 2026, through June 30, 2027, Contract 1651 B&C for legal services: retention of tort defense counsel with McCabe, Collins, McGeough, Fowler, Levine & Nogan LLP-First One-Year Option, Jericho, NY for Contract 1651 B.

FURTHER RESOLVED, To extend for the period beginning July 1, 2026, through June 30, 2027, Contract 1651 B&C for legal services: retention of tort defense counsel with Morris, Duffy, Alonso, Faley & Pitcoff-First-One-Year Option, Melville, NY for Contract 1651 C.

RESOLVED, To extend for the period beginning June 1, 2026, through May 31, 2027, Contract 7948B for furnishing and delivering of 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, 2026, through May 31, 2027, Contract 8085A for furnishing and delivering of cold-water service meters (Groups I&II) with Ferguson Waterworks, Medford, NY.

RESOLVED, To extend for the period beginning June 1, 2026, through May 31, 2027, Contract 8101A for supplying and maintenance of pumps and miscellaneous equipment at various Authority-owned sites- Zone A&C with A.C. Schultes, Inc-First-One-Year Option, East Islip, NY.

RESOLVED, To extend for the period beginning June 1, 2026, though May 31, 2027, for supplying and maintenance of pumps and miscellaneous equipment at various Authority-owned sites- Zone B with RMSC Well & Pump Inc., First-One-Year-Option, East Islip, NY.

RESOLVED, To extend for the period beginning June 1, 2026, through May 31, 2027, Contract 8104 for furnishing, installation, and cleaning out of overflow drain pits, and other miscellaneous work with D.F. Stone Contracting Ltd., First-One-Year Option, Medford, NY.

RESOLVED, To extend for the period beginning July 1, 2026, through June 30, 2027, Contract 8110 for maintenance of heating, ventilation, and air conditioning equipment with HiTech Air Conditioning Service Inc., West Babylon, NY.

RESOLVED, To extend for the period beginning July 1, 2026, through June 30, 2027, Contract 8112A for furnishing and delivery of tools (Line Items 1,2, 3, and 7) with Colonial Hardware, Springfield, NJ.

RESOLVED, To extend for the period beginning July 1, 2026, through June 30, 2027, Contract 8112B for furnishing and delivery of tools (Line Items 4 and 6) with Ferguson Waterworks, Medford, NY.

RESOLVED, To extend for the period beginning July 1, 2026, through June 30, 2027, Contract 8120A for furnishing and delivery of waterworks supplies, tools, and equipment (Items 1-4, 8-10, 12-16, 18-28) with Everett J Prescott, Inc, Round Lake, NY.

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

(040-02- 2026) RESOLVED, That the sole bid under Contract 1677 for grade IIB water treatment operators course during the one-year period beginning March 1, 2026, submitted by Victor Elefante Technical Services, Center Moriches, 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 Ten Thousand and Five Hundred Dollars (\$10,500) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(041-02- 2026) RESOLVED, That the low bid under Contract 8150 for furnishing, delivery, and erection of new chain link fence and miscellaneous work during the one-year period beginning March 1, 2026 submitted by WBE Fence Company, Inc., Brewster, NY on a unit 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 and Eighty-five Thousand Eight Hundred and Ninety-nine Dollars (\$185,899) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(042-02-2026) RESOLVED, That the low bid under Contract 8172 for construction of the new SCWA operations headquarters with VRD Contracting Inc., Holbrook, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Twenty-five Million Four Hundred and Fifty-seven Thousand Two Hundred and Eighty-two Dollars (\$25,457,282) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(043-02-2026) RESOLVED, That the low bid under Contract 8175 for maintenance of roofs and gutter systems at various SCWA owned locations during the one-year period beginning April 1, 2026 submitted by Metropolitan Construction Systems, Holbrook, 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 and Twenty-six Thousand Eight Hundred and Sixty 59/100 Dollars (\$126,860.59) 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

(044-02-2026) RESOLVED, That the low bid under Contract 8181 to furnish and deliver gate valves and butterfly valves during the one-year period beginning April 1, 2026 submitted by T. Mina Supply Inc., Medford, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Million Five Hundred and Sixty-eight Two Hundred and Ninety-eight Dollars (\$1,568,298) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts.

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

(045-02-2026) RESOLVED, That the bid under Contract 8182 to furnish and deliver cement lined ductile iron pipe, PVC pipe and water service plastic tubing during the one-year period beginning April 1, 2026, submitted by Ferguson Waterworks, Medford, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Five Hundred and Forty-four One Hundred and Twenty-eight Dollars (\$544,128) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(046-02-2026) RESOLVED, That the sole bid under Contract 8183 to furnish and deliver service boxes during the one-year period beginning March 1, 2026, submitted by General Foundries Inc., North Brunswick, NJ on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Hundred and Seventy-six Thousand Seven Hundred and Five Dollars (\$176,705) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(047-02-2026) RESOLVED, That the low bid under Contract 8187 (Group I) to furnish and deliver meter box covers during the one-year period beginning April 1, 2026 submitted by General Foundries Inc., North Brunswick, NJ on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Four Hundred and Twenty-three Six Hundred and Twenty-five Dollars (\$423,625) be and hereby is accepted;

FURTHER RESOLVED, That the low bid under Contract 8187 (Group II) to furnish and deliver meter box covers during the one-year period beginning April 1, 2026, submitted by Ferguson Waterworks, Medford, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Thirteen Thousand and Eighty-nine Dollars (\$13,089) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(048-02-2026) RESOLVED, To approve RFQ, Q0046 to furnish and deliver One (1) Thompson Model 6HT-DIST-4LE2T 6" Self-Priming Cast Iron Trash Pump (Wet Prime) from Absolute Water Pumps, Des Moines, IA in the total amount of Thirty-five Thousand One Hundred and Thirty-eight 80/100 Dollars (\$35,138.80).

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

(049-02-2026) RESOLVED, To approve RFQ, Q0047 to furnish and deliver One (1) track loader, the equipment was specified as a CAT model 255 Compact Track Loader or equivalent from H.O. Penn Machinery Co. Inc, Holtsville, NY in the total amount of Seventy Thousand Six Hundred and Fifty-five Dollars (\$70,655).

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

(050-02-2026) RESOLVED, To approve RFQ, Q0048 to furnish and deliver Six (6) each of the Mueller Par #'s 683283 from Core & Main LP, Edison, NJ in the total amount of Twenty- four Thousand Eight Hundred and Forty-five 46/100 Dollars (\$24,845.46).

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

(051-02-2026) RESOLVED, To approve RFQ, Q0049 to furnish and deliver One (1) Four Thousand (4000) gallon fuel tank from Petroleum Equipment Sales and Services, LLC DBA Wildcopes, Manchester, NH in the total amount of Nineteen Thousand and Three Hundred Dollars (\$19,300).

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

(052-02-2026) RESOLVED, To approve RFQ, Q0050 to furnish and deliver laptop mounts and accessories through an RFQ instead of BidNet from Dana Safety Supply, Inc., Greensboro, NC in the total amount of Nineteen Thousand Nine Hundred and Ninety 60/100 Dollars (\$19,990.60).

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

(053-02-2026) RESOLVED, To approve RFQ, Q0051 to furnish and deliver calcium hypochlorite tablets for SCWA's automatic tablet chlorinators from Eagle Control Corp., Yaphank, NY in the total amount of Eighteen Thousand Seven Hundred and Twenty Dollars (\$18,720).

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

(054-02-2026) RESOLVED, To furnish, deliver, and assemble office furniture from W.B. Mason Co., Inc., Hauppauge, NY in the total amount of Nineteen Thousand Three Hundred and Twenty-two 85/100 Dollars (\$19,322.85).

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

(055-02-2026) RESOLVED, To accept the Production Control Departments request to purchase Three (3) Type "B" Remote Terminal Units (RTUs) for future use at SCWA water supply facilities, from Systems Integrated, Orange, CA in the total amount of Thirty-nine Thousand Seven Hundred and Fifty Dollars (\$39,750).

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

(056-02-2026) RESOLVED, To approve the IT Departments request to renew their existing Unit 42 Managed Detection and Response (MDR) Service, as well as their Palo Alto Next-Generation Firewall support services, to maintain and enhance their current cybersecurity posture at an annual total amount of Two Hundred and Forty-nine Thousand and Twenty-two 88/100 Dollars (\$249,022.88).

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

it was

(057-02-2026) RESOLVED, To approve the IT Department, in collaboration with the Human Resource Departments request to conduct a comprehensive assessment of the Authority's current Human Capital Management (HCM), Benefits, Time, and Payroll business processes and supporting technology platforms, from Avaap, Columbus, OH in the total amount of One Hundred and Thirty-seven Thousand One Hundred and Forty-five Dollars (\$137,145).

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

(058-02-2026) RESOLVED, to construct Well No.4A at the Lakeview Avenue Well Field, 9.0- acre site, located on northeast corner of the intersection of east side of Lakeview Avenue, 400 feet north South County Road, Bayport, Town of Islip; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical control and miscellaneous appurtenances; and be it

FURTHER RESOLVED, That the 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. Davidson, duly seconded by Mr. Rose and unanimously carried,

it was

(059-02-2026) RESOLVED, To construct Well No. 3A at the Wheeler Road Well Field, 4.385-acre site, located on northeast corner of the intersection of Wheeler Road and Veterans Memorial Highway, Hauppauge, Town of Islip; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

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

(060-02-2026) RESOLVED, To approve the Legal Departments request for proposed amendment to Purchasing Policy 909, to increase the purchasing approval level of the fleet manager of urgent repairs.

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

was

(061-02-2026) RESOLVED, To approve the Legal Departments request to write-off of uncollectible balances for closed of non-existent accounts (new policy) to standardize the guidance on writing off uncollectible receivables in compliance with GAAP (Generally Accepted Accounting Principles). This policy will increase transparency and ensure uniform application across departments.

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

was

(062-02-2026) RESOLVED, To approve the Legal Departments request for land acquisition policy (new policy) that is in accordance with NYS Public Authorities Law, this is a new proposed policy to formalize the standard practice of SCWA regarding Acquisition of Real Property.

The Members then considered the one (1) request for personnel. On motion made by Ms. Mercado, duly seconded by Mr. Davidson and unanimously carried, it was

(063-02-2026) RESOLVED, To approve the Human Resource Departments request to change the EAP providers from CCA, At Your Service to TELUS Health for a three- year period beginning March 1, 2026, at an estimated annual cost of Twelve Thousand Five Hundred Dollars (\$12,500).

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

(064-02-2026) RESOLVED, To approve Tyrand Fuller, Director of Strategic Initiatives request for Caitilin Gormley, GIS Analyst and Brad Feldman, Senior GIS Analyst to attend the 2026 Esri User Conference, held from July 13-17, 2026, in San Diego, in the total estimated amount of Eight Thousand and Eight Hundred Dollars (\$8,800).

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

(065-02-2026) RESOLVED, To approve Joseph Pokorny, Deputy CEO of Operations request for himself and the following representatives: Robert Beck and Andrew Clare from Production Control, Daria Zeman and Lucas Shultz from Engineering, Mike McMahon from Customer Service along with Christopher Given, Thomas Hoeffner and John Bartoldus from Construction Maintenance, and Tyrand Fuller, Strategic Initiatives to attend the NYS AWWA Spring Meeting from April 14-16, 2026 in Saratoga Springs, NY in the total estimated amount of Thirteen Thousand Two Hundred and Fifty Dollars (\$13,250).

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

(066-02-2026) RESOLVED, To approve Jeffrey Szabo, CEO request for himself and Daniel Dubois, Director of Communications and External Affairs, to attend the Association of Metropolitan Water Agencies Water Policy Conference from April 12-15, 2026, in Washington, DC in the total estimated amount of Six Thousand Dollars (\$6,000).

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

(067-02-2026) RESOLVED, To approve Frank Tassone, Deputy CEO of Customer Service request for Michael McMahon, Meter Shop Manager, to attend the CGA Excavation Safety Conference & Expo 2026 from April 27-May 1, 2027, in Colorado Springs, CO, at no cost to the Authority.

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

(068-02-2026) RESOLVED, To approve the following invoices be paid from the Operating Fund:

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

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

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

At 4:20 p.m., on motion made by Mr. Rose, duly seconded by Mr. Porchia, it was resolved that

(069-02-2026) The Members went into an Executive Session to discuss personnel matters and possible litigation matters.

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

(070-02-2026) RESOLVED, To hire Bettina Bonfiglio of West Sayville, NY to fill the open position of GIS Technician, at an annual salary of Fifty-five Thousand Dollars (\$55,000), upon successful completion of a pre-employment physical and background check.

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

(071-02-2026) RESOLVED, To hire Benjamin Godzieba of Manorville, NY to fill the open position of Field Supervisor, Production Control, at an annual salary of Ninety-seven Thousand and Five Hundred Dollars (\$97,500), 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

(072-02-2026) RESOLVED, To hire Christopher Chapline of Hamburg, NY to fill the open position of Firefighter Type 2 (FFT2), Prescribed Fire Squad, at an hourly rate of Twenty-six 50/100 Dollars, 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

(073-02-2026) RESOLVED, To hire Roman Kuziw of Union, NJ to fill the open position of Firefighter Type 2 (FFT2), Prescribed Fire Squad at an hourly rate of Twenty-six Dollars (\$26.00), upon successful completion or a pre-employment physical and background check.

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

(074-02-2026) RESOLVED, To hire Nathan Ruchames of Eugene, OR to fill the open position of Alternate Firefighter Type 2 (FFT2), Prescribed Fire Squad at an hourly rate of Twenty-six Dollars (\$26.00), upon successful completion of a pre-employment physical and background check.

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

(075-02-2026) RESOLVED, To extend Michael Litka, former CTO consulting agreement.

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

(076-02-2026) RESOLVED, To hire Aidan Kolb of Port Jefferson, NY to fill the open position of Utility Person, Construction Maintenance, Oakdale, at an hourly rate of Thirty-seven 89/100 Dollars (\$37.89)

As there was no further business to be considered, on motion made by Mr. Davidson, duly seconded by Mr. Rose, the meeting was adjourned at 4:55 p.m.

Ms. Elizabeth Mercado, Secretary

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 17, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 1633B – Legal Services
July 1, 2026 – June 30, 2027
EXTEND: Milber Markis Plousadis & Seiden - Last One-year Option
Huntington, New York

Milber Markis Plousadis & Seiden has agreed to extend the contract for a third year, representing the last two possible one-year extensions.

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

Milber Markis Plousadis & Seiden holds one (1) other contract with the Authority:

Contract 1673 - Insurance Coverage Counsel Services, expires October 2026, awarded in November 2025 in the amount of \$100,000. As of March 17, 2026, \$1,305 has been paid against this contract. This contract is currently in the initial year.

Milber Markis Plousadis & Seiden 's performance on their respective contracts has been satisfactory.

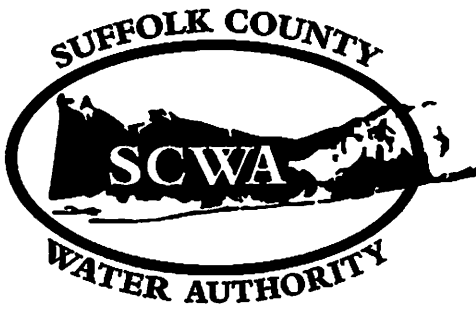
Legal recommends extending Contract no. 1633B with Milber Markis Plousadis & Seiden respectively for a one-year period.

Reviewed by:

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

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

Attachments: 1 memo



Purchasing Department

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

February 5, 2026

Milber Makris Plousadis & Seiden, LLP
1000 Woodbury Road
Woodbury, NY 11797

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

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

Dear Sir / Madam:

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

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

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

Please respond by February 19, 2026

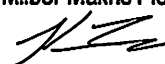
NOTE: This letter does not constitute an offer of extension but merely confirms your interest in either extending the contract or terminating same. This letter does not constitute consent by this Department to extend the contract.

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

Yes, extend / No, terminate the contract (Circle one)
Milber Makris Plousadis & Seiden, LLP

Kenneth R. Morgillo, Esq., Partner

JD/zm

kmorgillo@milbermakris.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 23, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 1643 – Property Casualty Insurance Broker Services for SCWA and Central Pine Barrens
April 1, 2026, to March 31, 2027

EXTEND: Arthur J. Gallagher & Co..
Jericho, New York

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

Original contract award, February 2025, in the annual broker fee amount of \$99,000. To date, approximately \$99,000 has been paid to Arthur J. Gallagher under the subject contract. \$95,000 by SCWA and \$4,000 by PB.

Arthur J. Gallagher & Co. currently holds no other Authority contracts:

Arthur J. Gallagher & Co.'s performance on the above-mentioned contract is satisfactory.

Risk Management recommends granting the one-year extension to Arthur J. Gallagher & Co.

Reviewed by:

C. Finello, Director of Risk Management
J. Milazzo, General Counsel

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

Attachment: 1 memo



Purchasing Department

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

December 19, 2025

Arthur J. Gallagher Risk Management Services, LLC.
1 Jericho Plaza, Suite 200,
Jericho, NY 11753

Re: RFP No. 1643 – Property Casualty Insurance Broker Services – February 1, 2025 to March 31, 2026

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

Dear Sir / Madam:

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

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

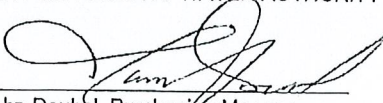
Please return this form to: Suffolk County Water Authority, Attn: Purchasing, P.O. Box 38, Oakdale, NY 11769-0901, you can also email a copy of the form to John.Deubel@scwa.com.

Please respond by January 6, 2026.

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

JD/sn

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

Arthur J. Gallagher Risk Management Services, LLC.


Richard J. Famigletti, Area President

John_Dina@ajg.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 6, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 1651A– Legal Services: Retention of Tort Defense Counsel
July 1, 2026 – June 30, 2027
EXTEND: Lewis Johs Avallone Aviles, LLP- First One-year Option
Islandia, New York

Lewis Johs Avallone Aviles, LLP has agreed to extend their respective contract for a second year, representing the first two possible one-year extensions.

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

Lewis Johs Avallone Aviles, LLP hold no other contracts with the Authority.

Lewis Johs Avallone Aviles, LLP's performance on their respective contracts has been satisfactory.

Legal recommends extending Contract no. 1651A with Lewis Johs Avallone Aviles, LLP respectively for a one-year period.

Reviewed by:

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

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

Attachments: 1 memo



Purchasing Department

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

February 5, 2026

Lewis Johs Avallone Aviles, LLP
1377 Motor Parkway Suite 400
Islandia, NY 11749

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

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

Dear Sir / Madam:

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

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

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

Please respond by February 19, 2026

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


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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

Yes, extend No, terminate the contract (Circle one)
Lewis Johs Avallone Aviles, LLP


Frederick C. Johs, Principal and Founding Partner

JD/zm

fcjohs@lewisjohs.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 23, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 7846 - Furnish & Delivery of Compressed Gas Cylinders
June 1, 2026 – December 31, 2027
EXTEND: Airweld, Inc.
Farmingdale, New York

Airweld, Inc., by way of the attached letter, has agreed to extend the subject contract for seven (7) months. The Laboratory is requesting the Board waive compliance with the Purchasing Policy to allow for this extension and avoid a potential disruption of lab testing. Purchasing will issue an invitation to bid during this extension period to ensure a new contract can be established and effective January 1, 2027 with no disruption to the Laboratory.

Original contract award, June 2022, was in total estimated annual amount of \$86,655. To date, Airweld, Inc has been paid \$116,701 under the subject contract.

Airweld, Inc. currently holds no additional contracts with the Authority.

Airweld, Inc.'s performance on the above referenced contract has been satisfactory.

The Laboratory recommends granting the seven (7) contract term extension to Airweld, Inc.

Reviewed by:

T. Schneider, Director of Water Quality & Lab Services —
C. Neibling, Deputy Director of Water Quality & Lab Services —
J. Milazzo, General Counsel —

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

March 4, 2026

Airweld, Inc.
94 Marine St.
Farmingdale, NY 11735

Re: Contract No. 7846 -- Furnish and Deliver Compressed Gas Cylinders - June 1, 2025 to May 31, 2026

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

Dear Sir / Madam:

The subject contract expires May 31, 2026. It can be extended for an additional seven (7) months. The extension, if exercised by both parties, will cover the above referenced period.

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

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

Please respond by March 18, 2026.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

JD/sn

Elundquist@airweld.net

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

Airweld Inc.


Eric Lundquist, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 25, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8040 – Furnish & Install Carpet and Flooring
July 1, 2026 to June 30, 2027
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 third year, representing the last 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 \$67,060 paid under this contract.

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

Contract No. 8141 – Miscellaneous Minor Construction and/or Repairs at Various SCWA Structures, awarded January 2026 and expires December 2026, original annual contract in the estimated amount of \$512,500. Contract spend to date: \$60,968.

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 –

Purchasing Clerk: Z. Moyson
Purchasing Manager: J Deubel

Attachment: 1 memo



Purchasing Department

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

February 4, 2026

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

Re: Contract No. 8040 – Furnish and Install Carpet and Flooring -
July 1, 2025 to June 30, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by February 18, 2026

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

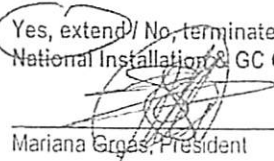
If the subject contract contains a Performance Bond or a Letter of Credit (Letter of Credit Expiration date shall be one-month past the contract expiration date), evidence of Bond renewal or a new Letter of Credit must be submitted for the new contract term to my office within thirty (30) days from notification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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

Yes, extend / No, terminate the contract (Circle one)
National Installation & GC Corp.


Mariana Grigas, President

JD/zm

sales@nationalinstallation.net

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 23, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8065 – Maintenance & Repair of Fire & Burglar Alarm Systems at Various SCWA Locations
June 1, 2026 - May 31, 2027

EXTEND: Millennium Systems Integration Inc.
Dix Hills, New York

Millennium Systems Integration Inc., by way of the attached letter, has agreed to extend the subject contract for a final twelve (12) month term.

Contract 8065 original award, November 2024 to Millennium, was for the annual estimated amount of \$47,600. To date, Millennium has been paid \$101,829 against the subject contract.

Millennium Systems Integration Inc. holds no other contracts with the Authority.

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

Facilities recommends granting the 12 month contract extension to Millennium Systems Integration Inc.

Reviewed by:

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

Purchasing Clerk: C. Congiusta
Purchasing Manager: J Deubel

Attachment: 1 memo



Purchasing Department

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

February 27, 2026

Millennium Systems Integration Inc.
511 Ocean Ave
Massapequa, NY 11758

Re: Contract No. 8065 – Maintenance & Repair of Fire & Burglar Alarm Systems at Various SCWA Sites in Suffolk County
December 1, 2025 to May 31, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by March 13, 2026

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

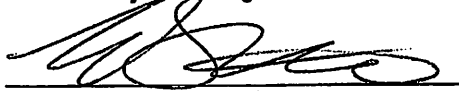

John Deubel, Purchasing Manager

JD/jc

MStucchio@millennium-integration.com

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

Millennium Systems Integration Inc.


Michael Stucchio, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 23, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8111 – Furnish & Delivery Stainless Steel Repair Clamps, Stainless Steel Saddle & Bell Join Leak Clamps
July 1, 2026 through June 30, 2027
EXTEND: Ferguson Waterworks
Medford, New York

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

Original contract award, July 2025, was in the total estimated annual amount of \$112,163. To date, there has been \$47,452 paid to Ferguson under the subject contract.

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

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

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

Contract No. 8029B – Furnish & Deliver Ductile Iron Pressure Fittings - Groups (III,IV,VI,IX, XI,XII,XV,XVII), awarded May 2024 in the estimated annual amount of \$293,272, expires April 2026. To date, Ferguson has been paid approximately \$290,919 from this contract.

Contract No. 8088 – Furnish and Deliver Cement Lined Ductile Iron Pipe (Groups III and IV), awarded April 2025 in the estimated annual amount of \$80,531, expires March 2026. To date, Ferguson has been paid approximately \$104,532 from this contract.

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

Contract No. 8178 – Furnish and Deliver Complete Hydrants, Smart Hydrants, Hydrant Tops, and Parts, pending Board approval in March 2026 for the estimated annual amount of \$112,164, which would expire April 2027.

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

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

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

Contract No. 8145 – Furnish and Deliver Wide Range Couplings and Flanged Adapters, awarded January 2026, estimated annual amount of \$80,780, expires December 2026. To date, Ferguson has been paid approximately \$20,780 against this contract.

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

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

Reviewed by:

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

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

Attachment: 1 memo



Purchasing Department

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

February 4, 2026

Ferguson Enterprises
2619 NY Rte 112
Medford, NY 11763

Re: Contract No. 8111 – Furnish and Deliver Stainless Steel Repair Clamps, Stainless Steel Saddle and Bell Joint Leak Clamps –
July 1, 2025 to June 30, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by February 18, 2026

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

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


Peter Campbell, General Manager

JD/zm

Peter.campbell@ferguson.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 23, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8118 – Repair of Underground Locating Devices
July 1, 2026 through June 30, 2027
EXTEND: Ferguson Waterworks
Medford, New York

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

Original contract award, July 2025, was in the total estimated annual amount of \$20,000. To date, there has been \$2,999 paid to Ferguson under the subject contract.

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

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

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

Contract No. 8029B – Furnish & Deliver Ductile Iron Pressure Fittings - Groups (III,IV,VI,IX, XI,XII,XV,XVII), awarded May 2024 in the estimated annual amount of \$293,272, expires April 2026. To date, Ferguson has been paid approximately \$290,919 from this contract.

Contract No. 8088 – Furnish and Deliver Cement Lined Ductile Iron Pipe (Groups III and IV), awarded April 2025 in the estimated annual amount of \$80,531, expires March 2026. To date, Ferguson has been paid approximately \$104,532 from this contract.

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

Contract No. 8178 – Furnish and Deliver Complete Hydrants, Smart Hydrants, Hydrant Tops, and Parts, pending Board approval in March 2026 for the estimated annual amount of \$112,164, which would expire April 2027.

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

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

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

Contract No. 8145 – Furnish and Deliver Wide Range Couplings and Flanged Adapters, awarded January 2026, estimated annual amount of \$80,780, expires December 2026. To date, Ferguson has been paid approximately \$20,780 against this contract.

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

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

Reviewed by:

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

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

Attachment: 1 memo



Purchasing Department

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

February 4, 2026

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

Re: Contract No. 8118 – Repair of Underground Locating Devices –
July 1, 2025 to June 30, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by February 18, 2026

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

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


Tanner Payne, Quotations Specialist

JD/zm

bid@pollardwater.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 23, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8120B – Furnish & Deliver Waterworks Supplies, Tools and Equipment -
Items 5-7, 11 & 17
July 1, 2026 through June 30, 2027
EXTEND: Ferguson Waterworks
Medford, New York

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

Original contract award, July 2025, was in the total estimated annual amount of \$14,108. To date, there has been \$2,251 paid to Ferguson under the subject contract.

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

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

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

Contract No. 8029B – Furnish & Deliver Ductile Iron Pressure Fittings - Groups (III,IV,VI,IX, XI,XII,XV,XVII), awarded May 2024 in the estimated annual amount of \$293,272, expires April 2026. To date, Ferguson has been paid approximately \$290,919 from this contract.

Contract No. 8088 – Furnish and Deliver Cement Lined Ductile Iron Pipe (Groups III and IV), awarded April 2025 in the estimated annual amount of \$80,531, expires March 2026. To date, Ferguson has been paid approximately \$104,532 from this contract.

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

Contract No. 8178 – Furnish and Deliver Complete Hydrants, Smart Hydrants, Hydrant Tops, and Parts, pending Board approval in March 2026 for the estimated annual amount of \$112,164, which would expire April 2027.

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

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

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

Contract No. 8145 – Furnish and Deliver Wide Range Couplings and Flanged Adapters, awarded January 2026, estimated annual amount of \$80,780, expires December 2026. To date, Ferguson has been paid approximately \$20,780 against this contract.

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

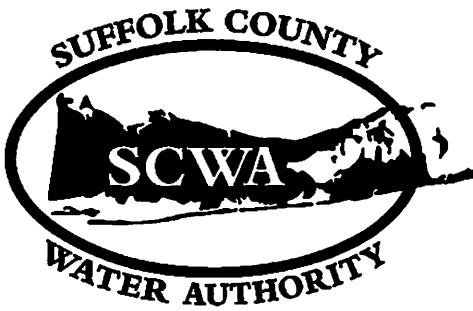
Construction Maintenance recommends granting the one-year extension to Ferguson Waterworks.

Reviewed by:

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

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

Attachment: 1 memo



Purchasing Department

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

February 4, 2026

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

Re: Contract No. 8120B – Furnish and Deliver Waterworks Supplies, Tools, and Equipment – Items 5-7,11,17 –
July 1, 2025 to June 30, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by February 18, 2026

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

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

Tanner Payne

Tanner Payne, Quotations Specialist

JD/zm

bid@pollardwater.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 25, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8174A – Installation by Directional Drill Technology – Water Mains and Services
May 1, 2026 to April 30, 2027
AWARD: Bancker Construction Corp. - \$1,628,320
Islip, New York

Opened:	<u>March 23, 2026</u>	Published:	<u>March 3, 2026</u>
No. of Bids received:	<u>2</u>	Documents Sent:	<u>12</u>
Recommendation:	Award to Low Bidder as indicated above		

Comments:

The Authority solicited bids to establish a contract for Installation by Directional Drill Technology for Water Mains and Services.

The following two (2) bids were received:

Bancker Construction Corp. -	\$1,628,320
Bove Industries, Inc. -	\$1,633,905

CM Recommends an award to the low bidder Bancker Construction. The proposed new contract is a combination of two previous Directional Drill contracts (8016A – May 2024 and 8102 – May 2025) both held by Bancker and was revised to better meet today's demands and eliminated items that were obsolete and not used anymore. The new contract will realize an average increase of 12%.

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

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

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

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

Contract No. 8075A - General Construction of Water Mains, Large Services and Appurtenances (Group II), awarded February 2025, expires January 2027, original estimated annual award amount: \$22,228,728. To date, there has been \$10,627,769 paid under this contract.

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

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

Construction Maintenance recommends awarding contract 8174A to Bancker Construction Corp. as noted above.

Reviewed by:

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

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

CONTRACT NO. 8174A

INSTALLATION BY DIRECTIONAL DRILL TECHNOLOGY - WATER MAINS AND SERVICE

Bid Date: March 23, 2026

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 jons@eusllc.com csnyder@eusllc.com
Ferguson Watworks	612 Pierce Rd Clifton Park, NY 12065	Melissa.Viscote@ferguron.com

Present at Bid Opening:

John Deubel, Purchasing Manager
Shannon Normoyle, SCWA Purchasing Clerk

Virtual:

Linda Arias (CIS)
Michele Abrev (Bove)
Brianna Meifa (Bancker)
Gabriella Pluchino (Bancker)

TABULATION OF BIDS
 CONTRACT NO. 8174A

Installation by Directional Drill Techno

Bid Opening, 03/23/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006937 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006938 10 102435 BOVE INDUSTRIES INC 16 HOLSE RD EAST SETAUKET NY 11733
	Description:	Installation by Directional Drill Techno	Installation by Directional Drill Techno
10 3005431 1A - 1in Vault and Tie-In, 0-100' 400 FT	Total Val.: Unit Price: Rank:	63,260.00 158.15 2	32,000.00 80.00 1
20 3005432 1B - 1in Vault and Tie-In, >100' 100 FT	Total Val.: Unit Price: Rank:	8,180.00 81.80 1	13,500.00 135.00 2
30 3005433 1C - 1in No Vault, Tie-In Only, 0-100' 75 FT	Total Val.: Unit Price: Rank:	3,600.00 48.00 1	3,750.00 50.00 2
40 3005434 1D - 1in No Vault, Tie-In Only, >100' 100 FT	Total Val.: Unit Price: Rank:	4,990.00 49.90 1	5,500.00 55.00 2
50 3005435 2A - 2in Vault and Tie-In, 0-100' 800 FT	Total Val.: Unit Price: Rank:	182,400.00 228.00 2	152,000.00 190.00 1
60 3005436 2B - 2in Vault and Tie-In, >100' 100 FT	Total Val.: Unit Price: Rank:	15,810.00 158.10 1	23,500.00 235.00 2
70 3005437 2C - 2in No Vault, Tie-In Only, 0-100' 75 FT	Total Val.: Unit Price: Rank:	4,125.00 55.00 1	4,875.00 65.00 2
80 3005438 2D - 2in No Vault, Tie-In Only, >100' 100 FT	Total Val.: Unit Price: Rank:	5,770.00 57.70 1	6,800.00 68.00 2

TABULATION OF BIDS
 CONTRACT NO. 8174A

Installation by Directional Drill Techno

Bid Opening, 03/23/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006937 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006938 10 102435 BOVE INDUSTRIES INC 16 HULSE RD EAST SETAUKET NY 11733
Description:		Installation by Directional Drill Techn	Installation by Directional Drill Techn
90 3005439 3A 4in Directional Boring /Tie-In 0-100 200 FT	Total Val.: Unit Price: Rank:	31,000.00 155.00 2	30,000.00 150.00 1
100 3005440 3B 4in Directional Boring/Tie-In >100' 100 FT	Total Val.: Unit Price: Rank:	14,620.00 146.20 1	16,000.00 160.00 2
110 3000896 3C- Install 1" service off new drill 4 EA	Total Val.: Unit Price: Rank:	1,480.00 370.00 1	2,400.00 600.00 2
120 3000897 3D- Install 2" service off new drill 5 EA	Total Val.: Unit Price: Rank:	3,275.00 655.00 1	3,750.00 750.00 2
130 3005441 3E Extra for horizontal tie-in 30 FT	Total Val.: Unit Price: Rank:	600.00 20.00 1	900.00 30.00 2
140 3005442 3F Extra for when second wet-cut/tie in 1 EA	Total Val.: Unit Price: Rank:	425.00 425.00 1	650.00 650.00 2
150 3005443 3G Extra for DR9 200 FT	Total Val.: Unit Price: Rank:	1,200.00 6.00 1	1,600.00 8.00 2
160 3003818 4A - 6" poly 0-100 ft including tie-in 700 FT	Total Val.: Unit Price: Rank:	227,850.00 325.50 2	115,500.00 165.00 1

TABULATION OF BIDS
 CONTRACT NO. 8174A

Installation by Directional Drill Techno

Bid Opening, 03/23/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006937 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006938 10 102435 BOVE INDUSTRIES INC 16 HULSE RD EAST SETAUKET NY 11733
	Description:	Installation by Directional Drill Techn	Installation by Directional Drill Techn
170 3000903 4B- 6" poly >100 ft including tie-in 150 FT	Total Val.: Unit Price: Rank:	44,700.00 298.00 1	45,000.00 300.00 2
180 3000904 4C- Install 1" service off new drill 1 EA	Total Val.: Unit Price: Rank:	675.00 675.00 2	530.00 530.00 1
190 3000905 4D- Install 2" service off new drill 2 EA	Total Val.: Unit Price: Rank:	1,450.00 725.00 1	1,500.00 750.00 2
200 3005444 4E Extra horizontal tie-in 20 FT	Total Val.: Unit Price: Rank:	400.00 20.00 1	500.00 25.00 2
210 3005445 4F Extra for when second wet-cut/tie-in 1 EA	Total Val.: Unit Price: Rank:	425.00 425.00 1	650.00 650.00 2
220 3005446 4G Extra for DR9 100 FT	Total Val.: Unit Price: Rank:	550.00 5.50 1	1,200.00 12.00 2
230 3005447 5A 8in Directional Boring/Tie-In, 0-100 200 FT	Total Val.: Unit Price: Rank:	75,600.00 378.00 2	60,000.00 300.00 1
240 3005448 5B 8in Directional Boring/Tie-In, >100 400 FT	Total Val.: Unit Price: Rank:	146,000.00 365.00 2	140,000.00 350.00 1

TABULATION OF BIDS
 CONTRACT NO. 8174A

Installation by Directional Drill Techno

Bid Opening, 03/23/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006937 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006938 10 102435 BOVE INDUSTRIES INC 16 HULSE RD EAST SETAUKET NY 11733
Description:		Installation by Directional Drill Techn	Installation by Directional Drill Techn
250 3000912 5C- Install 1" service off new drill 1 EA	Total Val.: Unit Price: Rank:	675.00 675.00 2	600.00 600.00 1
260 3000913 5D- Install 2" service off new drill 2 EA	Total Val.: Unit Price: Rank:	1,450.00 725.00 1	1,500.00 750.00 2
270 3005449 5E Extra for horizontal tie-in distance 30 FT	Total Val.: Unit Price: Rank:	600.00 20.00 1	900.00 30.00 2
280 3005450 5F Extra for when second wet-cut/tie in 1 EA	Total Val.: Unit Price: Rank:	425.00 425.00 1	650.00 650.00 2
290 3005451 5G Extra for DR9 300 FT	Total Val.: Unit Price: Rank:	1,950.00 6.50 1	4,500.00 15.00 2
300 3005452 6A 10in Directional Boring/Tie-In, 0-10 100 FT	Total Val.: Unit Price: Rank:	27,800.00 278.00 2	25,000.00 250.00 1
310 3005453 6B 10in Directional Boring/Tie-In, 100' 100 FT	Total Val.: Unit Price: Rank:	19,300.00 193.00 1	30,000.00 300.00 2
320 3000920 6C- Install 1" service off new drill 1 EA	Total Val.: Unit Price: Rank:	675.00 675.00 2	600.00 600.00 1

TABULATION OF BIDS
 CONTRACT NO. 8174A

Installation by Directional Drill Techno

Bid Opening, 03/23/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006937 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 Installation by Directional Drill Techno	6000006938 10 102435 BOVE INDUSTRIES INC 16 HULSE RD EAST SETAUKET NY 11733 Installation by Directional Drill Techno
330 3000921 6D- Install 2" service off new drill 4 EA	Total Val.: Unit Price: Rank:	2,900.00 725.00 1	3,000.00 750.00 2
340 3005454 6E Extra for horizontal tie-in 10 FT	Total Val.: Unit Price: Rank:	200.00 20.00 1	500.00 50.00 2
350 3005455 6F Extra for second wet-cut/tie in 1 EA	Total Val.: Unit Price: Rank:	425.00 425.00 1	650.00 650.00 2
360 3005456 6G Extra for DR9 75 FT	Total Val.: Unit Price: Rank:	525.00 7.00 1	1,125.00 15.00 2
370 3005457 7A 12in Directional Boring/Tie-In,0-100' 10 FT	Total Val.: Unit Price: Rank:	6,480.00 648.00 2	4,500.00 450.00 1
380 3005458 7B 12in Directional Boring/Tie-In,>100' 100 FT	Total Val.: Unit Price: Rank:	63,600.00 636.00 2	55,000.00 550.00 1
390 3000928 7C- Install 1" service off new drill 3 EA	Total Val.: Unit Price: Rank:	2,025.00 675.00 2	1,950.00 650.00 1
400 3000929 7D- Install 2" service off new drill 3 EA	Total Val.: Unit Price: Rank:	2,175.00 725.00 1	2,250.00 750.00 2

TABULATION OF BIDS
 CONTRACT NO. 8174A

Installation by Directional Drill Techno

Bid Opening, 03/23/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006937 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006938 10 102435 BOVE INDUSTRIES INC 16 HULSE RD EAST SETAUKET NY 11733
	Description:	Installation by Directional Drill Techno	Installation by Directional Drill Techno
410 3005459 7E Extra for horizontal tie-in 40 FT	Total Val.: Unit Price: Rank:	800.00 20.00 1	2,000.00 50.00 2
420 3005460 7F Extra for second wet-cut/tie in 1 EA	Total Val.: Unit Price: Rank:	425.00 425.00 1	750.00 750.00 2
430 3005461 7G Extra for DR9 200 FT	Total Val.: Unit Price: Rank:	3,150.00 15.75 1	3,400.00 17.00 2
440 3003822 8A Install 21" Vault & Assembly w/tie-i 1 EA	Total Val.: Unit Price: Rank:	175.00 175.00 1	250.00 250.00 2
450 3000935 8B-Install 30" vault & assembly w/tie-i 1 EA	Total Val.: Unit Price: Rank:	195.00 195.00 1	300.00 300.00 2
460 3005462 9 Installation/cut-In of a Large Meter 6 EA	Total Val.: Unit Price: Rank:	11,100.00 1,850.00 1	18,000.00 3,000.00 2
470 3005463 10A Install (16") Inch HDD Tie-in 0-100' 200 FT	Total Val.: Unit Price: Rank:	33,600.00 168.00 1	135,000.00 675.00 2
480 3005464 10B Install (16") Inch HDD Tie-in >100' 100 FT	Total Val.: Unit Price: Rank:	81,000.00 810.00 2	75,000.00 750.00 1

TABULATION OF BIDS
 CONTRACT NO. 8174A

Installation by Directional Drill Techno

Bid Opening, 03/23/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	600006937 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	600006938 10 102435 BOVE INDUSTRIES INC 16 HULSE RD EAST SETAUKET NY 11733
Description:		Installation by Directional Drill Techno	Installation by Directional Drill Techno
490 3005465 10C Extra for horizontal tie-in 40 FT	Total Val.: Unit Price: Rank:	800.00 20.00 1	4,000.00 100.00 2
500 3005466 10D Extra for second wet-cut/tie in 1 EA	Total Val.: Unit Price: Rank:	425.00 425.00 1	950.00 950.00 2
510 3005467 10E Extra for using DR9 200 FT	Total Val.: Unit Price: Rank:	4,400.00 22.00 2	4,000.00 20.00 1
520 3005468 11 Install four (4) inch carrier pipe 50 FT	Total Val.: Unit Price: Rank:	935.00 18.70 1	1,250.00 25.00 2
530 3005469 12 Install six (6) inch carrier pipe 50 FT	Total Val.: Unit Price: Rank:	1,400.00 28.00 1	2,000.00 40.00 2
540 3005470 13 Install Eight (8) inch carrier pipe 50 FT	Total Val.: Unit Price: Rank:	1,650.00 33.00 1	3,000.00 60.00 2
550 3005471 14 Install Ten (10) inch carrier pipe 50 FT	Total Val.: Unit Price: Rank:	1,800.00 36.00 1	3,750.00 75.00 2
560 3005472 15 Install Twelve (12) inch carrier pip 100 FT	Total Val.: Unit Price: Rank:	11,800.00 118.00 2	10,000.00 100.00 1

TABULATION OF BIDS
 CONTRACT NO. 8174A

Installation by Directional Drill Techno

Bid Opening, 03/23/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006937 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006938 10 102435 BOVE INDUSTRIES INC 16 HULSE RD EAST SETAUKET NY 11733
Description:		Installation by Directional Drill Techn	Installation by Directional Drill Techn
570 3005473 16 Price per foot to install 16' pipe 200 FT	Total Val.: Unit Price: Rank:	27,600.00 138.00 1	30,000.00 150.00 2
580 3005474 17A Install (20") HDD 0-100' 100 FT	Total Val.: Unit Price: Rank:	19,150.00 191.50 1	72,500.00 725.00 2
590 3005475 17B Install (20") HDD >100' 100 FT	Total Val.: Unit Price: Rank:	91,500.00 915.00 1	95,000.00 950.00 2
600 3005476 17C Extra for horizontal tie-in 20 FT	Total Val.: Unit Price: Rank:	400.00 20.00 1	2,500.00 125.00 2
610 3005477 17D Extra for second wet-cut/tie 1 EA	Total Val.: Unit Price: Rank:	425.00 425.00 1	1,000.00 1,000.00 2
620 3005478 17E Extra for using DR9 100 FT	Total Val.: Unit Price: Rank:	3,800.00 38.00 2	2,500.00 25.00 1
630 3005479 18A Install (24") HDD 100-70' 75 FT	Total Val.: Unit Price: Rank:	14,475.00 193.00 1	58,125.00 775.00 2
640 3005480 18B Install (24") HDD >100' 350 FT	Total Val.: Unit Price: Rank:	343,000.00 980.00 2	306,250.00 875.00 1

TABULATION OF BIDS
 CONTRACT NO. 8174A

Installation by Directional Drill Techno

Bid Opening, 03/23/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006937 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 Installation by Directional Drill Techno	6000006938 10 102435 BOVE INDUSTRIES INC 16 HULSE RD EAST SETAUKET NY 11733 Installation by Directional Drill Techno
650 3005481 18C Extra for horizontal tie-in 20 FT	Total Val.: Unit Price: Rank:	400.00 20.00 1	3,500.00 175.00 2
660 3005482 18D Extra for second wet-cut/tie 1 EA	Total Val.: Unit Price: Rank:	425.00 425.00 1	1,050.00 1,050.00 2
670 3005483 18E Extra for using DR9 100 FT	Total Val.: Unit Price: Rank:	3,900.00 39.00 2	3,000.00 30.00 1
Total Services	Val.: Rank:	1,628,320.00 352,380.00 1	1,633,905.00 1018,430.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/23/2026
 for Installation by Directional Drill Techno, 11:00 AM, prevailing time, Oakdale, New York

 John Deubel , Purchasing Director



EXHIBIT D

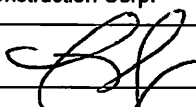
CONTACT INFO
CONTRACT NO. 8174A

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:	Louis DiGrazia, 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) N/A
Date: 3/17/2026

This page must be fully completed.

MINUTES OF A SPECIAL MEETING OF THE BOARD OF DIRECTORS AND OF THE
SHAREHOLDERS OF
BANCKER CONSTRUCTION CORP.

A special meeting of the Board of Directors and of the Shareholders of Bancker Construction Corp. was held at the offices of the Corporation, 171 Freeman Avenue, Islip, New York 11751, on December 28, 2022.

Present, in person or by telephone or proxy, were:

Stephen M. Beyer (Director),

Michael S. Beyer (a/k/a Michael Beyer) (Director)

Phillip M. Beyer (a/k/a Phillip Beyer) (Director)

Michael S. Beyer (a/k/a Michael Beyer) (Shareholder)

Michael Beyer, as Trustee of the Phillip Beyer 2011 Irrevocable Trust
(Shareholder)

and

Phillip Beyer, as Trustee of the Phillip Beyer 2011 Irrevocable Trust (Shareholder),

being all of the Directors and Shareholders of the Corporation.

Upon motion duly made, seconded and unanimously carried, it was

RESOLVED that the Corporation accepts the resignation of Stephen M. Beyer as Chief Executive Officer of the Corporation effective as of the date thereof.

Such action having been taken, upon motion duly made, seconded and unanimously carried, each of Stephen M. Beyer, Michael S. Beyer (a/k/a Michael Beyer) and Phillip M. Beyer (a/k/a Phillip Beyer), having been duly nominated and a vote having been duly taken, were unanimously re-elected as Directors of the Corporation, each to serve until such time as he may resign, be removed, die or his respective successor is duly elected and qualified, whichever first occurs.

Thereupon, upon motion duly made, seconded and unanimously carried:

- A. Michael S. Beyer (a/k/a Michael Beyer), having been duly nominated, was unanimously elected as President of the Corporation, to serve until such time as he may resign, be removed, die or his successor is duly elected and qualified, whichever first occurs; and
- B. Phillip M. Beyer (a/k/a Phillip Beyer), having been duly nominated, was unanimously elected as Executive Vice President of the Corporation, to serve until such time as he may resign, be removed, die or his successor is duly elected and qualified, whichever first occurs; and
- C. Louis DiGrazia, having been duly nominated, was unanimously elected as a Vice President of the Corporation, to serve until such time as he may resign, be removed, die or his successor is duly elected and qualified, whichever first occurs; and
- D. John Tiberia, having been duly nominated, was unanimously elected as a Vice President of the Corporation, to serve until such time as he may resign, be removed, die or his successor is duly elected and qualified, whichever first occurs; and
- E. William Cone, having been duly nominated, was unanimously elected as a Vice President of the Corporation, to serve until such time as he may resign, be removed, die or his successor is duly elected and qualified, whichever first occurs; and
- F. Phillip M. Beyer (a/k/a Phillip Beyer), having been duly nominated, was unanimously elected as Secretary of the Corporation, to serve until such time as he may resign, be removed, die or his successor is duly elected and qualified, whichever first occurs; and
- G. Michael S. Beyer (a/k/a Michael Beyer), having been duly nominated, was unanimously elected as Treasurer of the Corporation, to serve until such time as he may resign, be removed, die or his successor is duly elected and qualified, whichever first occurs.

Upon motion duly made, seconded and unanimously carried, the Corporation was authorized to declare and pay dividends in such amounts as the Shareholders determine to be appropriate, from time-to-time, so long as the Corporation has funds available for such purpose.

Upon motion duly made, seconded and unanimously carried, it was RESOLVED that the Corporation was authorized to make the maximum contribution authorized by law, as determined by the Corporation's accountant, for the calendar year corresponding to any such authorized contribution.

The undersigned, by subscribing these minutes, each waive notice of the holding of this meeting and of the business conducted thereat.

There being no further business before the meeting, the meeting was adjourned on unanimous consent.

Dated: as of December 28, 2022



Stephen M. Beyer (Director)



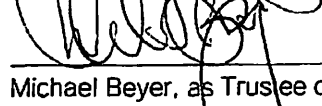
Michael S. Beyer (a/k/a Michael Beyer) (Director)



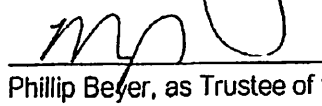
Phillip M. Beyer (a/k/a Phillip Beyer) (Director)



Michael S. Beyer (a/k/a Michael Beyer) (Shareholder)



Michael Beyer, as Trustee of the Phillip Beyer 2011 Irrevocable Trust (Shareholder)



Phillip Beyer, as Trustee of the Phillip Beyer 2011 Irrevocable Trust (Shareholder)

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 23, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8176 - Furnish and Deliver Liquid Blended Phosphates
May 1, 2026 to April 30, 2027
AWARD: Shannon Chemical Corporation - \$386,500.00
Malvern, Pennsylvania

Opened: March 2, 2026 Published: February 11, 2026

No. of Bids Received: 4 Documents Sent: 4

Bidders: Shannon Chemical Corporation - \$386,500.00
George S. Coyne Chemical Co, Inc - \$508,500.00
Carus LLC - \$598,500.00
Aqua Smart, Inc - \$1,057,000.00

Recommendation: Award to low bidder as noted above

Comments:

An Invitation to Bid was issued by the Authority seeking proposals for a contract to furnish and deliver Liquid Blended Phosphates.

Production Control recommends awarding to Shannon Chemical Corporation. Compared to the previous contract No.7923, the price per gallon decreased by 46%.The major reduction in the price per gallon is in part due increased production capabilities and reduced industrial and agricultural demands for phosphate leading to a decreased cost in raw materials.

Shannon Chemical Corporation currently has one contract with the Authority:

Contract 7923 - Furnish and Deliver Liquid Blended Phosphates, expires April 2026, awarded in January 2023 in the amount of \$574,800. As of March 6, 2026, \$1,680,660 has been paid against this contract. In the first year of this contract, March 1, 2023 to February 29, 2024, \$460,042 was paid to Shannon Chemical. In the current contract year, March 1, 2024 to February 28, 2025, \$535,471 has been paid to Shannon Chemical. In the current contract year, which was extended to fourteen (14) months to allow SCWA to create a more balanced contract workflow, March 1, 2025 to March 6, 2026, \$685,147 has been paid to Shannon Chemical.

Shannon Chemical Corporation's performance on the above-mentioned contract has been deemed satisfactory.

Reviewed by:

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

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

Attachments: 1 memo, 1 tabulation & List of Bidders

**Contract No 8176
Furnish & Delivery of Liquid Blended Phosphates
Bid Opening: March 2, 2026**

Contract Documents Sent To:

Carus Corporation	315 5 th Street	Peru, IL 61354 815-223-1500 bids@caruscorporation.com dawn.fox@carusllc.com elizabeth.modlin@carusllc.com
George S. Coyne Chemical Co., Inc.	3015 State Road	Croydon, PA 19021-6997 215-785-3000 www.bidadministration@coynechemical.com sdugan@coynechem.com
JCI Jones Chemicals, Inc.	103 River St.	Warwick, NY 10990 Attn: Lindsay Immorlica 845-986-1715 lgavilanez@jcichem.com summer@jcichem.com
Shannon Chemical Corp.	P.O. Box 376	Malvern, PA 19355 Attn: Ann Williams 610-363-9090 dcflynn@shannonchem.com shanchem@shannonchem.com

Present at Bid Opening:

TABULATION OF BIDS
 CONTRACT NO. 8176

Furnish and Deliver Liquid Blended Phosp

Bid Opening, 03/02/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot. # Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	600006908 104301 SHANNON CHEMICAL CORP PO BOX 376 MALVERN PA 19355 Furnish and Deliver Liquid Blended Phos	600006907 101153 COYNE CHEMICAL 3015 STATE RD CROYDON PA 19021-6997 Furnish and Deliver Liquid Blended Phos	600006906 101421 CARUS PHOSPHATES INC 181 WOODLAWN AVE BELMONT NC 28012 Furnish and Deliver Liquid Blended Phos	600006905 105174 AQUA SMART INC 4445 COMMERCE DRIVE SW A4 ATLANTA GA 30336 Furnish and Deliver Liquid Blended Phos
00010 15565 POLYPHOSPHATE, BULK 50,000 GAL		Total Val.: Unit Price: Rank:	386,500.00 7.73 1	508,500.00 10.17 2	598,500.00 11.97 3	1,057,000.00 21.14 4
Total Quot.		Total Val.: Rank:	386,500.00 1	508,500.00 2	598,500.00 3	1,057,000.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/02/2026
 for Furnish and Deliver Liquid Blended Phosp, 11:00 AM, prevailing time, Oakdale, New York

John Deubal , Purchasing Director



EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8176**

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
Daniel C. Flynn, President	602 Jeffers Circle, Exton, PA 19341

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

Contractor:	Shannon Chemical Corporation
Signature:	<i>DCF</i>
Name:	Daniel C. Flynn, President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: Shannon Chemical Corporation
Business Address of Contractor: P.O. Box 376, Malvern, PA 19355
Contact Person for Contract Follow-Up: Daniel C. Flynn
Business Contact Telephone: 800-860-9090
Cell Number: 484-354-9773
E-Mail Address: dcflynn@shannonchem.com
Fax Number: 610-524-6050
Federal Employee Identification Number: 23-1856793
Suffolk County Department of Consumer Affairs License Number (if Applicable): n/a
Date: 02/12/26

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 12, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8178 – Furnish and Deliver Complete Hydrants, Smart Hydrants, Hydrant Tops, and Parts
May 1, 2026 to April 30, 2027
AWARD: T. Mina Supply Inc. - \$366,142.80 (Group B – Items 20-25, 29-40 / Group D – All Items)
Medford, New York
Ferguson Waterworks - \$1,368,781.49 (Group A – All Items / Group B – Items 26-28, 41-47)
Medford, New York

Opened: February 18, 2026 Published: February 4, 2026
No. of Bids received: 4 Documents Sent: 12
Recommendation: Award to Low Bidders as indicated above

Comments:

The Authority solicited bids to establish a contract to Furnish and Deliver Complete Hydrants, Smart Hydrants, Hydrant Tops, and Parts.

The following four (4) bids were received:

Vendor	Group A	Group B	*Group C	Group D
Core & Main	\$ 1,281,332.88	\$ 227,282.03	20%	NO BID
EJ USA	\$ 1,501,751.04	NO BID	NO BID	NO BID
Ferguson	\$ 1,212,304.84	\$ 181,054.15	51.50%	NO BID
T. Mina	\$ 1,219,553.77	\$ 321,580.00	10%	\$ 59,082.80

* Discount off Manufacturer Price List for Parts not listed in Group B

Group A: Complete Fire Hydrants Item Numbers 1-19

Award entire Group to low bidder Ferguson Waterworks for a total of \$1,212,304.84. This Group represents an average increase of 60% when compared to contract 7737 which was bid in 2020. Contract 7737 had the same prices as contract 7417 which was bid in 2017. SCWA has been receiving 2017 pricing for this group for the last 9 years. Current Pricing on Group A also is about 29% less than the current posted list price for Mueller Complete hydrants with CM's specifications.

Group B: Hydrant Parts (miscellaneous), Hydrant Tops Item Numbers 20-47

Award following line items to low bidder T. Mina:

Line Items - 20-25 Line Items - 29-40

Award following line items to Ferguson Waterworks:

Line Items - 26-28

Line Items - 41-47

The average increase in group B is 45% as compared to contract 7737 from 2020.

Group C: Fire Hydrant Replacement Parts and Accessories (Discount off of parts not listed in Group B)

Ferguson Waterworks – 51.5% discount from provided Mueller price list schedule dated 2/16/2026 – low bidder for Mueller parts quoted in Group B

T. Mina – 10% discount from provided Clow Valve Company price list schedule dated 5/25/23 – low bidder for Clow parts quoted in Group B

Group D: Smart Hydrants with Pressure & Temperature Remote Monitoring Systems

Award Line items 48-52 to T Mina (only bidder) at a 12% increase when compared to contract 8099 from last year.

Group D was added to this contract this year. SCWA used to bid it out separately under contract 8099 but with both contracts set to expire it made sense to incorporate 8099 into this contract as they are all Hydrants.

T Mina bid iHydrant which we currently have 20 within our system that allows us to monitor pressure in the distribution system where pumpstations will not record.

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

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

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

Contract No. 7737A - Furnish & Deliver Complete Hydrants, Parts, awarded March 2021, expires April 2026, original estimated annual award amount: \$1,080,063. To date, there has been \$4,906,239 paid under this contract.

Contract No. 8091B - Furnish and Deliver Ductile Iron Pressure Fittings (Groups XIV and XVI), awarded January 2025, expires April 2026, original estimated annual award amount: \$51,602. To date, there has been \$35,572 paid under this contract.

Contract No. 8063C - Furnish and Deliver "No Lead" Brass-Bronze Fittings for Underground Service Lines (Groups I, III, IV and V), awarded January 2025, expires December 2026, original estimated annual award amount: \$252,997. To date, there has been \$182,935 paid under this contract.

Contract No. 8099 - Furnish & Deliver Smart Fire Hydrant with Pressure & Temperature Remote Monitoring System, awarded April 2025, expires March 2026, original estimated annual award amount: \$91,149. To date, there has been \$107,635 paid under this contract.

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

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

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

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

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

Contract No. 8029B – Furnish & Deliver Ductile Iron Pressure Fittings - Groups (III,IV,VI,IX, XI,XII,XV,XVII), awarded May 2024 in the estimated annual amount of \$293,272, expires April 2026. To date, Ferguson has been paid approximately \$290,919 from this contract.

Contract No. 8088 – Furnish and Deliver Cement Lined Ductile Iron Pipe (Groups III and IV), awarded April 2025 in the estimated annual amount of \$80,531, expires March 2026. To date, Ferguson has been paid approximately \$104,532 from this contract.

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

Contract No. 8111 - Furnish & Delivery Stainless Steel Repair Clamps, Stainless Steel Saddle & Bell Join Leak Clamps, awarded May 2025 in the estimated annual amount of \$112,164, expires June 2026. To date, Ferguson has been paid approximately \$47,452 from this contract.

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

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

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

Contract No. 8145 – Furnish and Deliver Wide Range Couplings and Flanged Adapters, awarded January 2026, estimated annual amount of \$80,780, expires December 2026. To date, Ferguson has been paid approximately \$20,780 against this contract.

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

Construction Maintenance recommends awarding contract 8178 to T. Mina Supply Inc. and Ferguson Waterworks as noted above.

Reviewed by:

J. Pokorny, Deputy CEO for Operations

B. Warner, Director of Construction Maintenance

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Purchasing Clerk: S. Normoyle

Purchasing Manager: J. Deubel

Attachments: 1 Memo & Tabulation & List of Bidders

CONTRACT NO. 8178
Furnish & Deliver Smart Hydrant
Bid Opening: February 18, 2026

CONTRACT DOCUMENTS SENT TO:

Clow Valve	902 S 2 nd St	Oskaloosa, IA 52577 steve.werninger@clowvalve.com will.poterek@clowvalve.com dena.hugen@clowvalve.com brettjohnson@clowvalve.com
T. Mina Supply	44-41 Douglaston Parkway	Douglaston, NY 11363 michael.voyias@tmina.com roberto.cano@tmina.com molsen@tmina.com
HD Supply	650 Sheafe Rd	Poughkeepsie, NY 12601 brian.robinson@hdsupply.com ; Robert.bruce@hdsupply.com
Atlantic Waterworks	2810 Hey 37 E	Toms River, NJ 08753 fpaolicelli@goatlantic.com
The Jack Farrelly Co	97 Old Poquonock Rd	Bloomfield, NJ 06002 brian@jfpipeline.com joe@jfpipeline.com
Everett J. Prescott Inc.	198 Usher Rd	Round Lake, NY 12151 Kirk.Aikens@ejprescott.com Helena.stewart@ejprescott.com
Mueller Co.	500 W. Eldorado	Decatur, IL 62522 klillpop@muellercompany.com
Expanded Supply	3330 Rt 9	Cold Spring, NY 10516 charlie.kehr3771@gmail.com
Ferguson Waterworks		andrew.mcloughlin@ferguson.com Bailey.Larson@ferguson.com sarah.brown@ferguson.com elliott.breslav@ferguson.com
Henry Quentzel Plumbing Supply	379 Throop Ave	Brooklyn, NY 11214 information@quentzel.com
Capitol Supply Construction	149 Old Turnpike Rd	Wayne, NJ 07470 hughmalley@capitolsupplyconstruction.com davehedden@capitolsupplyconstruction.com
Kennedy Culvert	20 Jackson Rd	Totowa, NJ 07511 info@kennedy-companies.com

Present at Bid Opening:

John Deubel, Purchasing Manager
Shannon Normoyle, Purchasing Clerk
Zoey Moyson, Purchasing Clerk

Virtually:

Sarah Brown + Andrew McLoughlin – Ferguson

Roberto Cano – T. Mina Supply

Bill Madison – Mueller

Brett Johnson – Clow Valve Co.

TABULATION OF BIDS
 CONTRACT NO. 8178

Furnish and Deliver Complete Hydrants, 8

Bid Opening, 02/18/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600006902 10 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Complete Hydrants,	600006900 10 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Complete Hydrants,	600006901 10 106450 EJ USA INC 301 SPRING ST PO BOX 439 EAST JORDAN MI 49727 Furnish and Deliver Complete Hydrants,	600006903 10 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Complete Hydrants,
10 Group A - Complete Hydrant 3'-0", NS, C 4 EA	Total Val.: Unit Price: Rank:	0,432.56 2,108.14 1	9,048.36 2,262.09 4	6,727.04 2,181.76 3	8,577.52 2,144.38 2
20 Group A - Complete Hydrant 3'-0", NY31, 1 EA	Total Val.: Unit Price: Rank:	2,108.14 2,108.14 1	2,262.28 2,262.28 4	2,181.76 2,181.76 3	2,144.38 2,144.38 2
30 Group A - Complete Hydrant 3'-6", NS, C 1 EA	Total Val.: Unit Price: Rank:	2,148.78 2,148.78 1	2,305.90 2,305.90 4	2,243.84 2,243.84 2	2,273.17 2,273.17 3
40 Group A - Complete Hydrant 3'-6", NY31, 1 EA	Total Val.: Unit Price: Rank:	2,148.78 2,148.78 1	2,305.90 2,305.90 4	2,243.84 2,243.84 2	2,273.17 2,273.17 3
50 Group A - Complete Hydrant 4'-0", NS, C 7 EA	Total Val.: Unit Price: Rank:	15,333.22 2,190.46 1	16,454.41 2,350.63 4	16,141.44 2,305.92 3	15,593.13 2,227.59 2
60 Group A - Complete Hydrant 4'-0", NY31, 20 EA	Total Val.: Unit Price: Rank:	44,523.00 2,226.15 1	47,012.60 2,350.63 4	46,110.40 2,305.92 3	44,551.00 2,227.59 2
70 Group A - Complete Hydrant 4'-6", NS, Co 5 EA	Total Val.: Unit Price: Rank:	11,152.90 2,230.58 1	11,960.40 2,393.68 4	11,840.00 2,368.00 3	11,347.30 2,269.46 2
80 Group A - Complete Hydrant 4'-6", NY31, 50 EA	Total Val.: Unit Price: Rank:	113,346.00 2,266.92 1	119,684.00 2,393.68 4	118,400.00 2,368.00 3	113,473.00 2,269.46 2
90 Group A - Complete Hydrant 5'-0", NS, Co 135 EA	Total Val.: Unit Price: Rank:	311,754.15 2,309.29 2	329,185.35 2,438.41 4	328,060.80 2,430.08 3	305,788.50 2,265.10 1
100	Total Val.:	346,393.50	365,761.50	364,512.00	339,765.00

TABULATION OF BIDS
 CONTRACT NO. 8178

Furnish and Deliver Complete Hydrants, 8

Bid Opening, 02/18/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600006902 10 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Complete Hydrants,	600006900 10 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Complete Hydrants,	600006901 10 106450 EJ USA INC 301 SPRING ST PO BOX 439 EAST JORDAN MI 49727 Furnish and Deliver Complete Hydrants,	600006903 10 100210 T HINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Complete Hydrants,
Group A - Complete Hydrant 5'0", NY31, 150 EA	Unit Price: Rank:	2,309.29 2	2,438.41 4	2,430.08 3	2,265.10 1
110	Total Val.:	23,500.60	24,814.70	24,921.60	23,532.00
Group A - Complete Hydrants 5'6", NS, C 10 EA	Unit Price: Rank:	2,350.06 1	2,481.47 3	2,492.16 4	2,353.20 2
120	Total Val.:	58,751.50	62,036.75	62,304.00	58,830.00
Group A - Complete Hydrants 5'6", NY31, 25 EA	Unit Price: Rank:	2,350.06 1	2,481.47 3	2,492.16 4	2,353.20 2
130	Total Val.:	19,139.36	20,209.60	20,433.92	21,556.16
Group A - Complete Hydrant 6'0", NS, Co 8 EA	Unit Price: Rank:	2,392.42 1	2,526.20 2	2,554.24 3	2,694.52 4
140	Total Val.:	59,810.50	63,155.00	63,856.00	67,363.00
Group A - Complete Hydrant 6'0", NY31, 25 EA	Unit Price: Rank:	2,392.42 1	2,526.20 2	2,554.24 3	2,694.52 4
150	Total Val.:	5,117.67	5,491.89		10,221.78
Group A - Complete Post Hydrant, 5'-6", 3 EA	Unit Price: Rank:	1,705.89 1	1,830.63 2	No Bid	3,407.26 3
160	Total Val.:	2,230.58	2,393.68	2,368.00	2,269.46
Group A - Complete Hydrant 4'-6" Clockw 1 EA	Unit Price: Rank:	2,230.58 1	2,393.68 4	2,368.00 3	2,269.46 2
170	Total Val.:	92,371.20	97,536.40	97,203.20	92,453.20
Group A - Complete Hydrant 5' Clockwise 40 EA	Unit Price: Rank:	2,309.28 1	2,438.41 4	2,430.08 3	2,311.33 2
180	Total Val.:	70,502.40	74,444.10	74,764.80	70,596.00
Group A - Complete Hydrant 5'-6" Clockw 30 EA	Unit Price: Rank:	2,350.08 1	2,481.47 3	2,492.16 4	2,353.20 2
190	Total Val.:	23,540.00	25,261.30	25,430.40	26,945.20
Group A - Complete Hydrant 6' Clockwise 10 EA	Unit Price: Rank:	2,354.00 1	2,526.13 2	2,543.04 4	2,694.52 3

TABULATION OF BIDS
 CONTRACT NO. 0176

Furnish and Deliver Complete Hydrants, 5

Bid Opening, 02/18/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text:	600006902 10 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763	600006900 10 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146	600006901 10 106450 EJ USA INC 301 SPRING ST PO BOX 439 EAST JORDAN MI 49727	600006903 10 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763
	Description:	Furnish and Deliver Complete Hydrants,	Furnish and Deliver Complete Hydrants,	Furnish and Deliver Complete Hydrants,	Furnish and Deliver Complete Hydrants,

200 Group B - Hydrant top for Clow Eddy 4 1/2 8 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	1 20,680.00 2,585.00
210 Group B - Hydrant top for Clow Eddy 4 1/2 5 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	1 12,925.00 2,585.00
220 Group B - Hydrant top for Clow Modallio 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	1 2,585.00 2,585.00
230 Group B - Hydrant top for Clow Modallio 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	1 2,585.00 2,585.00
240 Group B - Break Flange Repair Kit for C 175 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	1 64,225.00 367.00
250 Group B - Break Flange Repair Kit for C 50 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	1 16,350.00 367.00
260 Group B - Hydrant top for Mueller Centu 1 EA	Total Val.: Unit Price: Rank:	1,435.95 1,435.95 1	1,602.39 1,602.39 2	No Bid	No Bid
270 Group B - Hydrant top for Mueller Centu 1 EA	Total Val.: Unit Price: Rank:	1,435.95 1,435.95 1	1,602.39 1,602.39 2	No Bid	No Bid
280 Group B - Break Flange Repair Kit for M 175 EA	Total Val.: Unit Price: Rank:	59,787.00 341.64 1	66,717.00 381.24 2	No Bid	No Bid
290					

TABULATION OF BIDS
 CONTRACT NO. 8178

Furnish and Deliver Complete Hydrants, S

Bid Opening, 02/18/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text:	600006902 10 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763	600006900 10 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146	600006901 10 106450 EJ USA INC 301 SPRING ST PO BOX 439 EAST JORDAN MT 49727	600006903 10 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763
	Description:	Furnish and Deliver Complete Hydrants,	Furnish and Deliver Complete Hydrants,	Furnish and Deliver Complete Hydrants,	Furnish and Deliver Complete Hydrants,
Group D - Break Flange Repair Kit for K 180 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	64,620.00 359.00 1
300 Group B - Clow Eddy, B4B Assembly 4 " 60 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	14,100.00 235.00 1
310 Group B - Clow Eddy, B4B Assembly 4 1/2" 60 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	14,100.00 235.00 1
320 Group B - Clow Eddy, Upper Stem 4 1/2" 80 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	18,080.00 226.00 1
330 Group D - Clow Mod, Extension 6" With B 20 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	14,560.00 728.00 1
340 Group D - Clow Mod, Operating Nut Ny31 25 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	4,925.00 197.00 1
350 Group B - Clow Mod, Seat Ring Assembly 50 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	22,750.00 455.00 1
360 Group B - Clow Mod, Upper Stem 4 1/2" S 50 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	11,250.00 225.00 1
370 Group B - Gasket, Hose Nozzle, Univor 2,000 EA	Total Val.: Unit Price: Rank:	4,000.00 2.40 2	5,380.00 2.69 3	No Bid	4,600.00 2.30 1
380 Group B - Gasket, Pumper Nozzle, Univor	Total Val.: Unit Price:	4,455.00 17.62	4,972.50 19.89	No Bid	1,725.00 6.90

TADULATION OF BIDS
 CONTRACT NO. 8178

Furnish and Deliver Complete Hydrants, 8

Bid Opening, 02/18/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text:	600006902 10 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763	600006900 10 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146	600006901 10 106450 EJ USA INC 301 SPRING ST PO BOX 439 EAST JORDAN MI 49727	600006903 10 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763
	Description:	Furnish and Deliver Complete Hydrants,	Furnish and Deliver Complete Hydrants,	Furnish and Deliver Complete Hydrants,	Furnish and Deliver Complete Hydrants,
250 EA	Rank:	2	3		1
390 Group B - Hose Cap NS, Yellow, Universal 75 EA	Total Val.: Unit Price: Rank:	7,461.25 102.15 2	8,550.00 114.00 3	No Bid	7,500.00 100.00 1
400 Group B - Hose Cap NY31, Yellow, Universal 75 EA	Total Val.: Unit Price: Rank:	7,461.25 102.15 2	8,550.00 114.00 3	No Bid	7,500.00 100.00 1
410 Group B - M.C.&M.I., Operating Nut NS, 40 EA	Total Val.: Unit Price: Rank:	10,950.80 273.77 1	12,220.00 305.50 2	No Bid	No Bid
420 Group B - M.C.&M.I., Operating Nut NY31 40 EA	Total Val.: Unit Price: Rank:	10,950.80 273.77 1	12,220.00 305.50 2	No Bid	No Bid
430 Group B - M.I., Upper Stem 4 1/2", Pin 30 EA	Total Val.: Unit Price: Rank:	12,333.90 411.13 1	No Bid	No Bid	No Bid
440 Group B - M.I., Upper Stem 4 1/2", Thd, O 150 EA	Total Val.: Unit Price: Rank:	48,879.00 325.86 1	54,546.00 363.64 2	No Bid	No Bid
450 Group B - M.I., Upper Valve Plate 4 1/4 75 EA	Total Val.: Unit Price: Rank:	20,891.25 278.55 1	24,165.75 322.21 2	No Bid	No Bid
460 Group B - Pumper Cap NS Yellow 30 EA	Total Val.: Unit Price: Rank:	7,192.80 239.76 1	8,026.80 267.56 3	No Bid	7,260.00 242.00 2
470 Group B - Pumper Cap NY31 Yellow 30 EA	Total Val.: Unit Price: Rank:	7,192.80 239.76 1	8,026.80 267.56 3	No Bid	7,260.00 242.00 2

TABULATION OF BIDS
 CONTRACT NO. 8178

Furnish and Deliver Complete Hydrants, S

Bid Opening, 02/18/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	600006902 10 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver Complete Hydrants,	600006900 10 107545 CORE & MAIN LP PO BOX 28330 SAINT LOUIS MO 63146 Furnish and Deliver Complete Hydrants,	600006901 10 106450 EJ USA INC 301 SPRING ST PO BOX 439 EAST JORDAN MI 49727 Furnish and Deliver Complete Hydrants,	600006903 10 100210 T MENA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver Complete Hydrants,
480 3004768 Complete #Smart" Hydrant - 5.0' Bury NY 4 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	23,406.40 5,851.60 1
490 3004769 Complete #Smart" Hydrant - 5.0' Bury NY 4 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	23,406.40 5,851.60 1
500 3004770 #Smart" Hydrant Retrofit Kit - 5.0' Bur 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	4,090.00 4,090.00 1
510 3004771 #Smart" Hydrant Retrofit Kit - 5.5' Bur 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	4,090.00 4,090.00 1
520 3004772 #Smart" Hydrant Retrofit Kit - 6.0' Bur 1 EA	Total Val.: Unit Price: Rank:	No Bid	No Bid	No Bid	4,090.00 4,090.00 1
Total Services	Val.: Rank:	1 1,417,933.39 735,208.24	2 1,497,911.75 0.00	3 1,501,751.04 0.00	4 1,600,216.57 1011,696.30

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 02/18/2026
 for Furnish and Deliver Complete Hydrants, S, 11:00 AM, prevailing time, Oakdale, New York

John Doubel , Purchasing Director



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8178

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

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

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

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

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

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	T. Mina Supply LLC
Business Address of Contractor:	17 Expressway Drive North, Medford, NY 11763
Contact Person for Contract Follow-Up:	Roberto Cano / Michael Voyias
Business Contact Telephone:	718-397-5200 / 631-475-7400
Cell Number:	631-525-6939
E-Mail Address:	roberto.cano@tmina.com / michael.voyias@tmina.com
Fax Number:	718-397-5206 / 631-475-7774
Federal Employee Identification Number:	11-2777029
Suffolk County Department of Consumer Affairs License Number (if Applicable):	
Date:	February 12, 2026

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**CONTACT INFO
CONTRACT NO. 8178**

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
Peter Campbell - General Manager	2619 ROUTE 112 MEDFORD NY 11763

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

Contractor:	FERGUSON ENTERPRISES LLC
Signature:	
Name:	Peter Campbell

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	FERGUSON ENTERPRISES LLC
Business Address of Contractor:	2619 ROUTE 112 MEDFORD NY 11763
Contact Person for Contract Follow-Up:	Peter Campbell
Business Contact Telephone:	631-348-6870
Cell Number:	315-400-7683
E-Mail Address:	Peter.Campbell@ferguson.com
Fax Number:	N/A
Federal Employee Identification Number:	54-1473338
Suffolk County Department of Consumer Affairs License Number (if Applicable):	
Date:	02/06/2024

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**Contract No. 8186
Snow Removal Services – Huntington CM Office Only
Bid Opening – March 18, 2026**

CONTRACT DOCUMENTS SENT TO			EMAIL ADDRESS
A Lot Maintenance Corp	670 Berfoud Place	East Meadow, NY 11554	natbpusnow@aol.com
Blink Contractors LLC	805 Albin Ave, STE b	Lindenhurst, NY 11757	Frank@blinkcontractors.com
Coastal Contracting Corp.	1-12 Schwab Rd.	Melville, NY 11747	info@coastalcontractingcorp.com
CJL Landscape & Design	66 Newton Blvd	Ronkonkoma, NY 11779 631-365-4801	Coreylohr343@gmail.com
DGB Landscaping Inc.	14 Lawrence Hill Rd	Huntington, NY 11743	Dgbland20@yahoo.com
Eastern Property Services Inc.	P.O. BOX 364	Rocky Point, NY 11778	pristinels@optonline.net
Foxtrot Farms	7 White Deer Ct	Huntington, NY 11743	9fox@pffcorp.com
Impressive Properties Inc.	17 Jamor Ct	Nesconset, N 11767	impressiveprop@gmail.com
Laser Industries, Inc.	1775 Rt 25	Ridge, NY 11961	info@laserindustriesinc.com nickc@laserindustriesinc.com
Long Island Landscaping & Masonry	50A Winston Drive	Smithtown, NY 11787	Longislandlandscapes1@gmail.com
Long Island Maintenance & Repair	P.O. Box 415	East Islip, NY 11750	longislandmaint@gmail.com
N Y Snow Busters	15 Peconic Ave	Medford, NY 11763	jason@nysnowbuster.com
R.B.R. Contractors, Inc.	434 Old Suffolk Ave	Islandia, NY 11749	lara@rbrsnow.com
The Landtek Group Inc.	235 County Line Rd	Amityville, NY 11701	estimating@landtekgroup.com
Construction Information Systems Attn: Linda Aries	170 Kinnelon Rd Suite 1	Kinnelon, NJ 07405	cis@cisleads.com
McKnight Plow			mcknightplow@gmail.com

PRESENT AT BID OPENING:

John Deubel, Purchasing Manager
Zoey Moyson, Purchasing Clerk

VIRTUAL:

Linda Aries – CIS
Vanessa Henderson – McKnight Enterprises
Cindy Bergmann – DGB Landscaping Inc
Hummad Mallick – Laser Industries Inc

TABULATION OF BIDS
 CONTRACT NO. 8186

Snow Removal Services - Huntington CM Of

Bid Opening, 03/18/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006932 10 106367 DGB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 Snow Removal Services - Huntington CM O	6000006933 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Snow Removal Services - Huntington CM O	6000006934 10 106442 MCKNIGHT ENTERPRISES LLC PO BOX 234 HUNTINGTON STATION NY 11746 Snow Removal Services - Huntington CM O
10 3003326 SNOW REM HUNTINGTON 2" TO 4" MAX 1 AU	Total Val.: Unit Price: Rank:	300.00 300.00 1	500.00 500.00 2	1,000.00 1,000.00 3
20 3003327 SNOW REM HUNTINGTON 4.1" to 7" MAX 1 AU	Total Val.: Unit Price: Rank:	500.00 500.00 1	1,000.00 1,000.00 2	1,000.00 1,000.00 2
30 3003328 SNOW REM HUNTINGTON 7.1" to 10" MAX 1 AU	Total Val.: Unit Price: Rank:	800.00 800.00 1	1,100.00 1,100.00 2	1,100.00 1,100.00 2
40 3003329 SNOW REM HUNTINGTON 10.1" to 13" MAX 1 AU	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 1	1,200.00 1,200.00 2	1,200.00 1,200.00 2
50 3003330 SNOW REM HUNTINGTON 13.1" TO 24" MAX 1 AU	Total Val.: Unit Price: Rank:	1,790.00 1,790.00 1	1,875.00 1,875.00 2	1,995.00 1,995.00 3
60 3000775 SNOW REM - APPLY NYS DOT MIX 1 EA	Total Val.: Unit Price: Rank:	300.00 300.00 2	350.00 350.00 3	250.00 250.00 1
70 3003313 Pay load/dp truck rem/disp snow off sit 1.0 HR	Total Val.: Unit Price: Rank:	200.00 200.00 1	640.00 640.00 3	200.00 200.00 1
80 3003314 Pay load/oper move snow around on site 1.0 HR	Total Val.: Unit Price: Rank:	270.00 270.00 1	325.00 325.00 3	275.00 275.00 2
90 3003313 Pay load/dp truck rem/disp snow off sit 1.0 HR	Total Val.: Unit Price: Rank:	290.00 290.00 1	325.00 325.00 3	300.00 300.00 2
100 3003314	Total Val.:	350.00	325.00	375.00

TABULATION OF BIDS
 CONTRACT NO. 8186

Snow Removal Services - Huntington CM Of

Bid Opening, 03/18/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006932 10 106367 DGB LANDSCAPING, INC. 14 LAWRENCE HILL ROAD HUNTINGTON NY 11743 Snow Removal Services - Huntington CM O	6000006933 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Snow Removal Services - Huntington CM O	6000006934 10 106442 MCKNIGHT ENTERPRISES LLC PO BOX 234 HUNTINGTON STATION NY 11746 Snow Removal Services - Huntington CM O
Pay load/oper move snow around on site 1.0 HR	Unit Price: Rank:	350.00 2	325.00 1	375.00 3
Total Services	Val.: Rank:	5,800.00 1	7,640.00 2	7,695.00 3 450.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/18/2026
 for Snow Removal Services - Huntington CM Of, 11:00 AM, prevailing time, Oakdale, New York

 John Deubel , Purchasing Director



EXHIBIT D

CONTACT INFO
 CONTRACT NO. 8186

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

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

NAME / TITLE	ADDRESS
David G. Bergmann Jr., President	1. Briarfield Lane
	Huntington, ny 11743

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

Contractor:	DEB Landscaping Inc.
Signature:	<i>[Handwritten Signature]</i>
Name:	David G. Bergmann Jr.

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	DEB Landscaping Inc.
Business Address of Contractor:	14 Lawrence Hill Rd, Huntington, NY 11743
Contact Person for Contract Follow-Up:	David G. Bergmann Jr.
Business Contact Telephone:	(631) 805-0756
Cell Number:	(631) 988-8520
E-Mail Address:	dgbland20@yahoo.com
Fax Number:	(631) 424-4013
Federal Employee Identification Number:	26-2100189
Suffolk County Department of Consumer Affairs License Number (If Applicable)	H36305
Date:	3/13/26

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 23, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8188 - Electric Motor Repair Zone A
May 1, 2026 to April 30, 2027
AWARD: D&D Electric Motors - \$46,975.00
Bohemia, New York

Opened: March 17, 2026 Published: March 5, 2026

No. of Bids Received: 3 Documents Sent: 4

Bidders: D&D Electric Motors - \$46,975.00
DP Electric Motor Service - \$48,058.10
A.C. Schultes, Inc. - \$60,003.00

Recommendation: Award to low bidder as noted above

Comments:

The Authority solicited bids for Electric Motor Repair - Zone A. Three proposals were received.

Compared with previous Contract No.7927A, pricing has increased by an approximate 3.5%. D&D Electric Currently holds Zone B under Contract 8004 and has performed well.

D&D Electric Motors currently has two (2) contracts with the Authority:

Contract 7927A - Electric Motor Repair - Zone A, expires April 2026, awarded in February 2022 in the amount of \$45,400. As of March 18, 2026, \$249,489 has been paid against this contract. In the first year of this contract, March 1, 2023 to February 29, 2024, \$187,155 was paid to D&D Electric Motors. In the second contract year, March 1, 2024 to February 28, 2025, \$56,555 has been paid to D&D Electric Motors. In the current contract year, which was extended to fourteen (14) months to allow SCWA to create a more balanced contract workflow, March 1, 2025 to March 18, 2026, \$5,779 has been paid to D&D Electric Motors.

Contract 8004 - Electric Motor Repair - Zone B, expires February 2027, awarded in November 2023 in the amount of \$45,400. As of March 18, 2026, \$295,045 has been paid against this contract. In the first year of this contract, March 1, 2024 to February 28, 2025, \$100,950 was paid to D&D Electric Motors. In the second contract year, March 1, 2025 to February 28, 2026, \$194,095 has been paid to D&D Electric Motors. In the current contract year from March 1, 2026 to March 18, 2026, there has been no expenditure paid to D&D Electric Motors.

D&D Electric Motors' performance on the above-mentioned contract has been deemed satisfactory.

Reviewed by:

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

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

Attachments: 1 memo, 1 tabulation & List of Bidders

CONTRACT NO. 8188
Electric Motor Repair – Zone A
Bid Opening: March 17, 2026

CONTRACT DOCUMENTS SENT TO:

D&D Electric Motors Attn: Douglas Woelk	127 E. Hoffman Avenue Lindenhurst, NY 11757	douglasw@ddelectricmotors.com
DP Electric Motor Services, Inc. Attn: Michael Paciulli	493 Johnson Avenue Suite 7 Bohemia, NY 11716	mpdpelectric@yahoo.com
K & G Power Systems Attn: John Gandolfo	150 Laser Ct. Hauppauge, NY 11788	Irene@kcpowersystems.com Angelo@kcpowersystems.com
IVS Electric Motors Attn: Robert Mann	244 N. Main Street Freeport, NY 11520	ivsmotors@aol.com ivssara@aol.com

PRESENT AT BID OPENING:

John Deubel – Purchasing Manager
Zoey Moyson - Purchasing Clerk
Doug Woelk – D&D Electric Motors

VIRTUAL:

Lina Arias – CIS

TABULATION OF BIDS
 CONTRACT NO. 8188

Electric Motor Repair - Zone A

Bid Opening, 03/17/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000006930 10 103791 D&D ELECTRIC MOTORS AND 127 EAST HOFFMAN AVE LINDENHURST NY 11757 Electric Motor Repair - Zone A	6000006931 10 100565 DP ELECTRIC MOTOR SERVICE INC 493 JOHNSON AVE STE 7 BOHEMIA NY 11716 Electric Motor Repair - Zone A	6000006929 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Electric Motor Repair - Zone A
10 3001770 1 - Re-wind 25HP Motor 1 EA	Total Val.: Unit Price: Rank:	1,500.00 1,500.00 2	1,160.00 1,160.00 1	2,100.00 2,100.00 3
20 3001861 1A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	850.00 425.00 2	450.00 225.00 1	1,030.00 515.00 3
30 3001877 1C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	225.00 225.00 2	48.50 48.50 1	225.00 225.00 2
40 3001862 2 - Re-wind 40 or 50HP Motor 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 2	1,690.00 1,690.00 1	2,800.00 2,800.00 3
50 3001863 2A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	850.00 425.00 1	1,000.00 500.00 2	1,870.00 935.00 3
60 3001879 2C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	225.00 225.00 2	48.50 48.50 1	247.00 247.00 3
70 3001864 3 - Re-wind 60 or 75HP Motor 1 EA	Total Val.: Unit Price: Rank:	3,500.00 3,500.00 3	2,706.00 2,706.00 1	3,400.00 3,400.00 2
80 3001865 3A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	1,350.00 675.00 1	1,500.00 750.00 2	1,870.00 935.00 3
90 3001881 3C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	225.00 225.00 2	58.50 58.50 1	247.00 247.00 3
100 3001866	Total Val.:	4,500.00	3,950.00	3,950.00

TABULATION OF BIDS
 CONTRACT NO. 8188

Electric Motor Repair - Zone A

Bid Opening, 03/17/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600006930 10 103791 D&D ELECTRIC MOTORS AND 127 EAST HOFFMAN AVE LINDENHURST NY 11757 Electric Motor Repair - Zone A	600006931 10 100565 DP ELECTRIC MOTOR SERVICE INC 493 JOHNSON AVE STE 7 BOHEMIA NY 11716 Electric Motor Repair - Zone A	600006929 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Electric Motor Repair - Zone A
4 - Re-wind 100HP Motor 1 EA	Unit Price: Rank:	4,500.00 3	3,950.00 1	3,950.00 1
110 3001867 4A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	1,700.00 850.00 1	1,980.00 990.00 2	2,298.00 1,149.00 3
120 3001883 4C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	450.00 450.00 3	68.00 68.00 1	247.00 247.00 2
130 3001868 5 - Re-wind 125HP Motor 1 EA	Total Val.: Unit Price: Rank:	4,500.00 4,500.00 2	4,620.00 4,620.00 3	4,150.00 4,150.00 1
140 3001869 5A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	1,700.00 850.00 1	1,980.00 990.00 2	2,298.00 1,149.00 3
150 3001885 5C - Replace lower Bearing 1 EA	Total Val.: Unit Price: Rank:	450.00 450.00 3	68.00 68.00 1	247.00 247.00 2
160 3001870 6 - Re-wind 150HP Motor 1 EA	Total Val.: Unit Price: Rank:	4,500.00 4,500.00 1	4,990.00 4,990.00 2	5,750.00 5,750.00 3
170 3001871 6A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	1,700.00 850.00 1	1,980.00 990.00 2	3,568.00 1,784.00 3
180 3001887 6C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	450.00 450.00 3	100.00 100.00 1	270.00 270.00 2
190 3003716 6C - Replace Oversized Bearing 1 EA	Total Val.: Unit Price: Rank:	500.00 500.00 1	1,450.00 1,450.00 2	2,760.00 2,760.00 3

TABULATION OF BIDS
 CONTRACT NO. 8188

Electric Motor Repair - Zone A

Bid Opening, 03/17/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600006930 10 103791 D&D ELECTRIC MOTORS AND 127 EAST HOFFMAN AVE LINDENHURST NY 11757 Electric Motor Repair - Zone A	600006931 10 100565 DP ELECTRIC MOTOR SERVICE INC 493 JOHNSON AVE STE 7 BOHEMIA NY 11716 Electric Motor Repair - Zone A	600006929 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Electric Motor Repair - Zone A
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200 3001872 7 - Re-wind 200HP Motor 1 EA	Total Val.: Unit Price: Rank:	5,100.00 5,100.00 1	5,668.00 5,668.00 2	6,000.00 6,000.00 3
210 3001873 7A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	2,200.00 1,100.00 1	2,757.60 1,378.80 2	3,568.00 1,784.00 3
220 3001889 7C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 3	125.00 125.00 1	270.00 270.00 2
230 3001874 8 - Re-wind 250HP Motor 1 EA	Total Val.: Unit Price: Rank:	5,200.00 5,200.00 1	6,450.00 6,450.00 2	7,000.00 7,000.00 3
240 3001875 8A - Replace Upper Thrust Bearing 2 EA	Total Val.: Unit Price: Rank:	2,200.00 1,100.00 1	3,060.00 1,530.00 2	3,568.00 1,784.00 3
250 3001891 8C - Replace Lower Bearing 1 EA	Total Val.: Unit Price: Rank:	550.00 550.00 3	150.00 150.00 1	270.00 270.00 2
Total Services	Val.: Rank:	46,975.00 27,000.00 1	48,058.10 10,622.50 2	60,003.00 8,100.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 03/17/2026
 for Electric Motor Repair - Zone A, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8188

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
--------------	---------

Dennis Opaka Jr. / President	127 East Hoffman Ave Lindenhurst, Ny 11757

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 & D Electric Motors and Compressors, Inc
Signature:	
Name:	- Dennis Opaka Jr - President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: D & D Electric Motors and Compressors, Inc
Business Address of Contractor: 127 East Hoffman Ave Lindenhurst, NY 11757
Contact Person for Contract Follow-Up: Douglas J. Woelk
Business Contact Telephone: 631-991-3001
Cell Number: 631-252-4291
E-Mail Address: douglasw@ddelectricmotors.com
Fax Number: 631-991-3005
Federal Employee Identification Number: 113513201
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 03/10/2026

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CONTRACT NO. 8191

**Furnishing & Delivery of Dewatering Pumps & Associated Parts
Bid Opening: February 25, 2026**

Barish Pump	61 Allen Blvd.	craigb@barishpump.com Farmingdale, NY 11735
Babylon Plumbing	99 John Street	babylonplb@hotmail.com Babylon, NY 11702
Blackman Plumbing Supply	2700 Route 112	kregan@blackman.com mfair@blackman.com Medford, NY 11736
Joseph G. Pollard – Pollard Water	200 Atlantic Ave	bid@pollardwater.com alexj@pollardwater.com New Hyde Park, NY 11040
USA Bluebook	PO Box 9004	gjoyce@usabluebook.com quotes@usabluebook.com Gurnee, IL 60031
Xylem	6 Connerty Ct	scott.irwin@xylem.com East Brunswick, NJ 08816

PRESENT AT BID OPENING:

TABULATION OF BIDS
 CONTRACT NO. 8191

Furnish and Deliver Dewatering Pumps and

Bid Opening, 02/25/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006904 100577 BARISH PUMP COMPANY INC 44 W JEFYRN BLVD. STE D DEER PARK NY 11729 Furnish and Deliver Dewatering Pumps an
00010 PUMP, 2" SUCTION & DISCHARGE 1 EA	10385	Total Val.: Unit Price: Rank:	1,938.85 1,938.85 1
00020 PUMP, 2" AIR CHAMBER COUNTER SUNK 10 EA	17654	Total Val.: Unit Price: Rank:	1,836.90 183.69 1
00030 PUMP, 2" CENTER BLOCK 5 EA	10330	Total Val.: Unit Price: Rank:	1,541.90 308.38 1
00040 PUMP, 2" CENTER BLOCK, T-8 10 EA	17521	Total Val.: Unit Price: Rank:	3,615.90 361.59 1
00050 PUMP, 2" CHAMBER LIQUID 10 EA	10318	Total Val.: Unit Price: Rank:	4,851.80 485.18 1
00060 PUMP, 2" DIAPHRAGM, NEOPRENE 100 EA	10328	Total Val.: Unit Price: Rank:	4,684.00 46.84 1
00070 PUMP, 2" DISCHARGE MANIFOLD 5 EA	10354	Total Val.: Unit Price: Rank:	2,303.50 460.70 1
00080 PUMP, 2" GASKET AIR VALVE 75 EA	10337	Total Val.: Unit Price: Rank:	261.75 3.49 1
00090 PUMP, 2" GLYDE RINGS, T-8 100 EA	17523	Total Val.: Unit Price: Rank:	1,573.00 15.73 1
00100 PUMP, 2" INLET SCREEN 15 EA	17322	Total Val.: Unit Price: Rank:	9,322.80 621.52 1
00110 PUMP, 2" MUFFLER, PLASTIC 10 EA	10319	Total Val.: Unit Price: Rank:	835.60 83.56 1
00120 PUMP, 2" PISTON, INNER 100 EA	10353	Total Val.: Unit Price: Rank:	5,364.00 53.64 1

TABULATION OF BIDS
 CONTRACT NO. 8191

Furnish and Deliver Dewatering Pumps and
 Bid Opening, 02/25/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006904 100577 BARISH PUMP COMPANY INC 44 W JEFRYN BLVD. STE D DEER PARK NY 11729 Furnish and Deliver Dewatering Pumps an
00130	10352 PUMP, 2" PISTON, OUTER 10 EA	Total Val.: Unit Price: Rank:	1,136.50 113.65 1
00140	10326 PUMP, 2" SCREEN BASE 10 EA	Total Val.: Unit Price: Rank:	2,433.60 243.36 1
00150	10387 PUMP, 2" SHAFT 10 EA	Total Val.: Unit Price: Rank:	663.00 66.30 1
00160	17522 PUMP, 2" SHAFTS, T-8 20 EA	Total Val.: Unit Price: Rank:	1,326.00 66.30 1
00170	10334 PUMP, 2" VALVE SEAT 75 EA	Total Val.: Unit Price: Rank:	2,358.75 31.45 1
00180	17615 PUMP, 2", AIR VALVE END CAP WITH GLIDE 10 EA	Total Val.: Unit Price: Rank:	102.00 10.20 1
00190	17616 PUMP, 2", AIR VALVE END CAP WITHOUT GLI 10 EA	Total Val.: Unit Price: Rank:	94.40 9.44 1
00200	17618 PUMP, 2", AIR VALVE O-RING END CAPE 50 EA	Total Val.: Unit Price: Rank:	93.50 1.87 1
00210	17617 PUMP, 2", AIR VALVE RETAINING RING 40 EA	Total Val.: Unit Price: Rank:	336.80 8.42 1
00220	17614 PUMP, 2", AIR VALVE SCREEN 40 EA	Total Val.: Unit Price: Rank:	670.00 16.75 1
00230	10386 PUMP, 3" SUCTION & DISCHARGE 1 EA	Total Val.: Unit Price: Rank:	2,975.85 2,975.85 1
00240	17639 PUMP, 3" AIR CHAMBER COUNTER SUNK 1 EA	Total Val.: Unit Price: Rank:	339.58 339.58 1

TABULATION OF BIDS
 CONTRACT NO. 8191

Furnish and Deliver Dewatering Pumps and

Bid Opening, 02/25/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006904 100577 BARISH PUMP COMPANY INC 44 W JEFYRN BLVD. STE D DEER PARK NY 11729 Furnish and Deliver Dewatering Pumps an
00250	10343 PUMP, 3" AIR VALVE ASSEMBLY 1 EA	Total Val.: Unit Price: Rank:	592.03 592.03 1
00260	10358 PUMP, 3" AIR VALVE CAP 'O' RING 10 EA	Total Val.: Unit Price: Rank:	18.70 1.87 1
00270	10351 PUMP, 3" CENTER BLOCK 1 EA	Total Val.: Unit Price: Rank:	579.02 579.02 1
00280	10344 PUMP, 3" CENTER BLOCK 'O' RINGS 25 EA	Total Val.: Unit Price: Rank:	46.75 1.87 1
00290	10339 PUMP, 3" CHAMBER LIQUID 1 EA	Total Val.: Unit Price: Rank:	550.29 550.29 1
00300	10341 PUMP, 3" DIAPHRAGM, NEOPRENE 1 EA	Total Val.: Unit Price: Rank:	78.37 78.37 1
00310	10346 PUMP, 3" GASKET AIR VALVE 2 EA	Total Val.: Unit Price: Rank:	8.34 4.17 1
00320	10345 PUMP, 3" GASKET CENTER BLOCK 1 EA	Total Val.: Unit Price: Rank:	3.40 3.40 1
00330	10347 PUMP, 3" INNER PISTON 1 EA	Total Val.: Unit Price: Rank:	103.53 103.53 1
00340	10340 PUMP, 3" MANIFOLD INLET FITTED 1 EA	Total Val.: Unit Price: Rank:	736.95 736.95 1
00350	10316 PUMP, 3" MUFFLER FOR WILDEN 1 EA	Total Val.: Unit Price: Rank:	72.08 72.08 1
00360	10349 PUMP, 3" OUTER PISTON 1 EA	Total Val.: Unit Price: Rank:	172.30 172.30 1

TABULATION OF BIDS
 CONTRACT NO. 8191

Furnish and Deliver Dewatering Pumps and
 Bid Opening, 02/25/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006904 100577 BARISH PUMP COMPANY INC 44 W JEFYRN BLVD. STE D DEER PARK NY 11729 Furnish and Deliver Dewatering Pumps an
00370	10342 PUMP, 3" SCREEN 1 EA	Total Val.: Unit Price: Rank:	389.81 389.81 1
00380	10350 PUMP, 3" SHAFT 1 EA	Total Val.: Unit Price: Rank:	89.34 89.34 1
00390	17638 PUMP, 3" VALVE SEAT 5 EA	Total Val.: Unit Price: Rank:	93.10 18.62 1
00400	18340 PUMP, 3" AIR VALVE SNAP RING 5 EA	Total Val.: Unit Price: Rank:	105.40 21.08 1
00410	18341 PUMP, 3" DISCHARGE MANIFOLD 1 EA	Total Val.: Unit Price: Rank:	537.80 537.80 1
00420	18342 PUMP, 2" MUFFLER, METAL 20 EA	Total Val.: Unit Price: Rank:	1,329.40 66.47 1
00430	18455 PUMP, 2" SMALL BAND CLAMP ASSY 40 EA	Total Val.: Unit Price: Rank:	1,230.80 30.77 1
00440	10336 PUMP, 2" GASKET CENTER BLOCK 40 EA	Total Val.: Unit Price: Rank:	136.00 3.40 1
00450	10348 PUMP, 2" AIR VALVE ASSEMBLY 40 EA	Total Val.: Unit Price: Rank:	14,048.80 351.22 1
00460	18547 PUMP, 2", CLAMP ASSY, SMALL 60 EA	Total Val.: Unit Price: Rank:	1,846.20 30.77 1
Total Quot.		Total Val.: Rank:	73,428.39 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
 02/25/2026
 for Furnish and Deliver Dewatering Pumps and, 11:00 AM, prevailing time, Oakdale, New York

TABULATION OF BIDS
CONTRACT NO. 8191

Furnish and Deliver Dewatering Pumps and

Bid Opening, 02/25/2026

Line Item	Material	Quot.:	6000006904
Sh. Text		Bidder:	100577
Qty. in Base Unit		Name:	BARISH PUMP COMPANY INC
		House No:	
		Street:	44 W JEFRYN BLVD. STE D
		City:	DEER PARK
		Region:	NY
		Post Code:	11729
		Item Text:	Furnish and Deliver Dewatering Pumps an

John Deubel , Purchasing Director



EXHIBIT D

CONTACT INFO
 CONTRACT NO. 8191

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
Craig Bergen PRESIDENT	116 Eastern Concourse, Amityville NY 11701
BRAD BERGEN CO-PRESIDENT DAWN BERGEN VICE PRESIDENT	100 Connetquot Ave #48, East Islip NY 11730
Daryl Bergen Vice President	47 Regent La, East Islip NY 11730

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

Contractor:	Barish Pump Company Inc
Signature:	Dawn Bergen
Name:	Dawn Bergen

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Barish Pump Company Inc
Business Address of Contractor:	44 W Jfryn Blvd, Suite D, Deer Park NY 11729
Contact Person for Contract Follow-Up:	Dawn Bergen
Business Contact Telephone:	631 752 7770
Cell Number:	516 982 4653
E-Mail Address:	dawnb@barishpump.com
Fax Number:	631-454-7867
Federal Employee Identification Number:	131668950
Suffolk County Department of Consumer Affairs License Number (if Applicable):	
Date:	2/17/26

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Brendan Warner, Director of Construction Maintenance

RE: Contract 8161 – General Construction of new Water Mains, Installation of Private Service Lines and Taps in the South River Road area of Calverton.
Delegation of Authority to Select Contractor and Execute Contract

DATE: March 19, 2026

SCWA issued Contract No. 8161, General Construction of New Water Mains, Installation of Private Service Lines and Taps in the South River Road area of Calverton. Bids for the contract are due on April 7, 2026.

Under this contract, SCWA will retain an entity to install new water mains using an open cut method (Project I), service taps and vault settings from the existing water main to the customers property line in the designated area in Calverton (Project II) and install new private water services lines that will include 1” diameter water services, throughout the designated contamination area in Calverton (Project III).

In the designated contamination area, there are approximately 36 private service lines that will need to be installed. This project is being paid for by utilizing Suffolk County ARPA (American Rescue Plan Act) funds.

To provide sufficient time to review the bids, while expediting the award of the bid, Construction Maintenance requests that the Board delegate to the Chief Executive Officer the authority to award the contract upon Construction Maintenance’s recommendation. It is anticipated that their recommendation will be finalized after the March meeting.

If this meets with your approval, please have the Board delegate to the CEO the authority to award the contract.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Brendan Warner, Director of Construction Maintenance

RE: Contract 8173 - Installation of Private Service Lines and Taps in the Old Country Road Area of Westhampton.
Delegation of Authority to Select Contractor and Execute Contract

DATE: March 17, 2026

SCWA issued Contract No. 8173, Installation of Private Service Lines and Taps in the Old Country Road Area of Westhampton. Bids for the contract are due on April 17, 2026.

Under this contract, SCWA will retain an entity to install new service taps & vault settings from the existing water main to the customers' property line in the designated area in Westhampton (Project I). SCWA will also retain an entity to install new private water services lines. This will include one inch, one and a half inch, and two-inch (1", 1.5", and 2") diameter water services, throughout the designated contamination area in Westhampton.

In the designated contamination area, there are approximately fifty-eight (58) private service lines that will need to be installed. This project is being paid for by utilizing ARPA (American Rescue Plan Act) funds.

To provide sufficient time to review the bids, while expediting the award of the bid, Construction Maintenance requests that the Board delegate to the Chief Executive Officer the authority to award the contract upon Construction Maintenance's recommendation. It is anticipated that their recommendation will be finalized after the March meeting.

If this meets with your approval, please have the Board delegate to the CEO the authority to award the contract.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Jeff Kleinman, Director of General Services

RE: Contract 8193 – Cleaning Services for SCWA Buildings at Various Locations
Delegation of Authority to Select Contractor and Execute Contract

DATE: March 19, 2026

SCWA issued Contract No. 8193, Cleaning Services for SCWA Buildings at Various Locations. Bids for the contract are due on March 25, 2026. The current SCWA cleaning contract expires 4/30/2026.

The closing date for this contract was originally scheduled for March 18, 2026, but SCWA received notice from NYSID (New York State Industries for the Disabled) on March 12, 2026, requesting the bid be suspended immediately because State Finance Law §162, the State's Preferred Source Program which provides them with the right of first refusal for applicable services

After completing the mandatory walk-throughs of the applicable SCWA sites and conducting a thorough review of the scope of work, NYSID is confident in their ability to meet the form, function, and utility requirements outlined for these services.

To be in compliance with NYSID's request, Facilities requests that the Board delegate to the Chief Executive Officer the authority to award the contract upon Facilities' recommendation. This will also allow SCWA sufficient time to review the form, function, and utility requirements of their proposal, as well as determining if the proposed pricing is within 15% of the marketplace. If SCWA deems NYSID does not meet these requirements, the proposal may be rejected. It is anticipated that their recommendation will be finalized after the March meeting.

If this meets with your approval, please have the Board delegate to the CEO the authority to award the contract.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Brendan Warner, Director of Construction Maintenance

RE: Contract 8203 - Installation of Private Service Lines in the South River Road Area of Calverton
Delegation of Authority to Select Contractor and Execute Contract

DATE: March 17, 2026

SCWA issued Contract No. 8203, Installation of Private Service Lines in the South River Road Area of Calverton. Bids for the contract are due on April 23, 2026.

Under this contract, SCWA will retain an entity to install new private water services lines. This will include 1” diameter water services, throughout the designated contamination area in Calverton.

In the designated contamination area, there are approximately 81 private service lines that will need to be installed. This project is being paid for by utilizing ARPA (American Rescue Plan Act) funds.

To provide sufficient time to review the bids, while expediting the award of the bid, Construction Maintenance requests that the Board delegate to the Chief Executive Officer the authority to award the contract upon Construction Maintenance’s recommendation. It is anticipated that their recommendation will be finalized after the March meeting.

If this meets with your approval, please have the Board delegate to the CEO the authority to award the contract.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: Brendan Warner, Director of Construction Maintenance

RE: Contract 8205 – General Construction of new Water Mains, Installation of Private Service Lines and Final Restoration in Oak Beach, Town of Babylon.

Delegation of Authority to Select Contractor and Execute Contract

DATE: March 25, 2026

Upon receipt of DOH approval, SCWA will issue Contract No. 8205, General Construction of New Water Mains, Installation of Private Service Lines and Final Restoration in Oak Beach, Town of Babylon.

Under this contract, SCWA will retain an entity to install new water mains using an open cut method (Project I), approximately twenty-one (21) private service lines that will need to be installed in the designated Oak Beach area (Project II) and final restoration of disturbed roadways from the installation of water main and water services. (Project III).

This project is being paid for by utilizing Suffolk County ARPA (American Rescue Plan Act) funds.

To provide sufficient time to issue the bid and review received proposals, Construction Maintenance requests that the Board delegate to the Chief Executive Officer the authority to award the contract upon Construction Maintenance's recommendation. It is anticipated that their recommendation will be finalized prior to the April meeting.

If this meets with your approval, please have the Board delegate to the CEO the authority to award the contract.

Q0053 - Furnish and Deliver Welding Masks & Respirators (Closed)

Organization Name	Org. Number	Submission Type	Bid Amount ▲	Exceptions	Bid Rank
> <u>FREMONT INDUSTRIAL CORP</u>	2501772	Electronic	\$11,909.20	No	1
> <u>Balco Industries, Inc.</u>	1118287	Electronic	\$12,538.00	No	2
> <u>HAUN WELDING SUPPLY AND SPECIALTY GASSES</u>	3071215	Electronic	\$12,632.98	No	3
> <u>Arbill Industries</u>	2461694	Electronic	\$13,275.16	No	4
> <u>A&M Industrial</u>	3006134	Electronic	\$13,308.36	No	5
> <u>Morgan Inqland LLC</u>	2616457	Electronic	\$14,386.02	No	6
> <u>Botach Inc</u>	564937	Electronic	\$14,506.00	No	7
> <u>Granger</u>	2830406	Electronic	\$14,827.48	No	8
> <u>GMS LLC</u>	2909807	Electronic	\$14,850.00	No	9



EXHIBIT B

CONTACT INFO
RFQ NO. **Q0053**

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
Elizabeth Perillo: VP	41 B Keyland Ct. Bohemia NY 11716

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

Contractor:	Fremont Industrial Corp.
Signature:	<i>Elizabeth Perillo</i>
Name:	VP

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Fremont Industrial Corp.
Business Address of Contractor:	41 B Keyland Ct. Bohemia NY 11716
Contact Person for Contract Follow-Up:	Elizabeth Perillo
Business Contact Telephone:	516-333-7575
Cell Number:	631-988-4716
E-Mail Address:	L12@fremontny.com
Fax Number:	516-333-7428
Federal Employee Identification Number:	11-2671250
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	3/12/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 18, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0054 - Furnish and Deliver One (1) Utility Truck with Plow
AWARD: Otis Ford - \$131,794.36
Quogue, New York

Opened: March 16, 2026 Published: March 4, 2026
No. of Bids received: 4 Documents Sent: 6
Low Responsive Bidder: Otis Ford
Amount: \$131,794.36
Recommendation: Award to Low Responsive Bidder

Comments:

The Authority solicited proposals for a firm to furnish and deliver one (1) Utility Truck. A 2026 Ford F-350 4x4 chassis with Aluminum Utility and snowplow was specified. This vehicle is for use by the Facilities department in support of daily operations related to the maintenance of Authority facilities. This procurement is part of the planned, budgeted addition or replacement of vehicles. Transportation produced the specifications. Purchasing researched and identified potential vendors. The following bids were received:

Vendor	Cost	Lead Time
Chevrolet of Smithtown St. James, New York	\$128,994 M.Y 2026 Chevrolet 3500, Knapheide Body, Western Plow	12-24 Weeks
Otis Ford Quogue, New York	\$131,794 M.Y 2026 Ford F-350, Knapheide Body, Western Plow	6 Months
Hempstead Ford Hempstead, New York	\$135,743 M.Y 2026 Ford F-350, Knapheide Body, Western Plow	180 Days
Gabrielli Truck Sales Medford, New York	\$138,675 M.Y 2026 Ford F-350, Knapheide Body, Western Plow	180 Days

In accordance with Authority policy, all proposals were given consideration and equivalent specifications were duly considered. Transportation thoroughly reviewed and evaluated proposals for cost effectiveness, practicality of specification presented, and responsiveness.

Transportation deemed the apparent low bid by Chevrolet of Smithtown not acceptable based on specification. Chevrolet of Smithtown proposed alternate specifications that were insufficient for the Authority's operational requirements. Chevrolet of Smithtown proposed an alternate 3500 Chassis. Transportation states that a current beach vehicle, a similar Chevrolet 3500, in the fleet is prone to electrical issues. The vehicle requires frequent repairs. Transportation also states it has standardized on the F350 platform, stocking required repair parts and equipment. Resourcing parts may be cost prohibitive and not advantageous to SCWA.

Transportation reviewed the next low bid submitted by Otis Ford. Otis Ford's proposal was deemed consistent with all specifications requested and acceptable. Based on the preceding, Transportation recommends awarding the purchase to Otis Ford as the low responsive bidder and most advantageous to the Authority. Purchasing contacted Otis Ford and vetted the proposal for responsiveness and accuracy of information provided.

In the current fiscal year, 2026, Otis Ford was paid \$871,739.64 for a previously awarded purchase of nine (9) Ford F-350 Utility Vehicles, authorized under Board Resolution 469-11-2023. The vehicles were custom and delivered after a prolonged lead time. Otis was also paid \$73.28 for a small parts order. Prior 2026 awards not yet delivered include: (1) Ford F-350 utility truck in the amount of \$77,424.44, and (2) F-550 Dump Trucks in the amount of \$160,500.64.

Please have the Board consider awarding the purchase to Otis Ford.

Reviewed by:

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

Purchasing Agent: S. Blevins
Attachment: 1 memo

Q0054 - Furnish and Deliver One (1) Utility Truck with Plow (Closed)

[Simple View](#)

- 1 **Furnish and deliver 2026 Ford F-350 4x4 DRW, Cab & Chassis, XL Reg Cab GWR: 14,000 lbs GWR, WB: 145", CA: 60" with an Aluminum Utility Body and Sno...**
 Qty 1 Each
 Mfr. Ford
 Part # F-350
- 2 **Delivery Fee (If Applicable)**
 Qty 1 Lump-Sum

BID TOTAL

Chevrolet of Smithtown ↓ \$128,994.00	Gabrielli Truck Sales \$138,675.00	Hempstead Ford \$135,743.00	Otis Ford \$131,794.36
↓ \$128,994.00	\$138,675.00	\$135,743.00	\$131,794.36
Manufacturer Chevrolet Part # CK31003	Manufacturer Ford Part # F3H	Manufacturer na Part # na	
↓ \$0.00	↓ \$0.00	↓ \$0.00	
\$128,994.00	\$138,675.00	\$135,743.00	\$131,794.36



EXHIBIT B

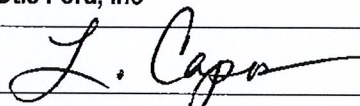
CONTACT INFO
RFQ NO. _____

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

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

NAME / TITLE	ADDRESS
Tom Otis, III President	12 Penniman Point, Quogue, NY 11959
Tom Otis, IV, Vice Pres.	2 Hidden Path, Quogue, NY 11959

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

Contractor:	Otis Ford, Inc
Signature:	
Name:	Lou Caponi

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: Otis Ford, Inc
Business Address of Contractor: 32 Montauk Hwy, Quogue, NY 11959
Contact Person for Contract Follow-Up: Lou Caponi
Business Contact Telephone: 631.653.4000
Cell Number: 631.398.2608
E-Mail Address: lcaponi@otisford.com
Fax Number: 631.653.4622
Federal Employee Identification Number: 112145771
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 7/10/2025

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SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE

To: Chairman Lefkowitz and Board Members

From: Jeff Szabo, Chief Executive Officer

Date: March 25, 2026

RE: Pilot Program with SUNY Stony Brook Center for Clean Water Technology

The Suffolk County Water Authority (SCWA) has been approached by SUNY Stony Brook's Center for Clean Water Technology (CCWT) regarding their intent to seek to develop new water treatment technology for the removal of PFAS. The CCWT is seeking support for the pilot from the Water Authority and Suffolk County to partially fund this project. This past January, SCWA provided a letter of support for the concept.

The Center's goal is to use Long Island's natural resources to improve local water quality. Kelp, oyster shells and bamboo would all be tested as possible treatment options. These materials would be heated in a low oxygen environment forming a Biochar that would be used as a filter media to remove harmful compounds from groundwater. The Center is advancing a scalable PFAS treatment technology from bench to pilot. Phase 1 includes procurement, installation, initial operation and performance validation. Phase 2 would expand the operation and validate performance. The Phase 1 total cost is estimated to be \$220,000.

SCWA staff including Chief Engineer Tim Kilcommons and Lab Director Tom Schneider met with representatives from the CCWT and believe this concept is a worthwhile initiative that may produce long term treatment options for removal of PFAS and other compounds. I am therefore, requesting the SCWA Board fund up to \$60,000 for Phase 1 of this project. Payment for this project will come from funds SCWA has received from our partnership with HomeServe.

I have attached a Powerpoint prepared by the CCWT with additional information. Please let me know if you have any questions.



Stony Brook
University

NYS Center for
Clean Water Technology

CHARLIE (Char for Long Island's Environment) Research Program

Presentation to SCWA – January 16, 2026

Dr. Chris Gobler (Director)
Dr. Lokesh Padhye (Associate Director)
Dr. Zhengyang Wang (Research Scientist)
Dr. Yung Kim (Postdoctoral Associate)
Ana Vader (PhD Candidate)

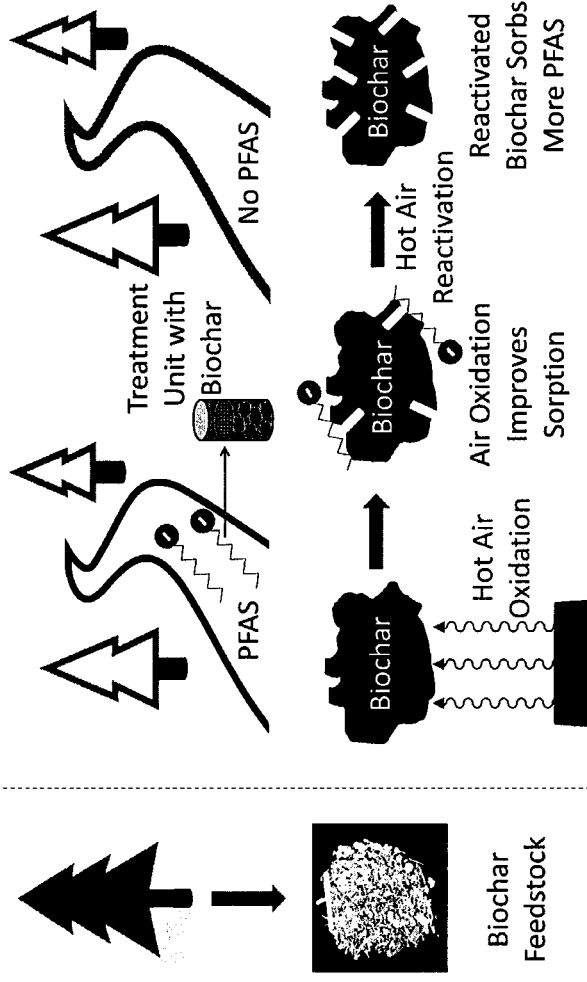
1. Overall Program Goals

- Advance a scalable, sustainable PFAS treatment technology with biochar from bench to pilot scale
- Phase 1: R&D-scale biochar production unit (2-5 lbs/day), procurement, installation, initial operation, and performance validation
- Phase 2: Large-scale biochar production unit (up to 100 lbs/day), expanded operation, optimization, and performance validation
- Estimated total timeframe for Phase 1: ~12 months
- Estimated cost for Phase 1: \$220,000
- Large scale production unit cost: ~\$1 Million

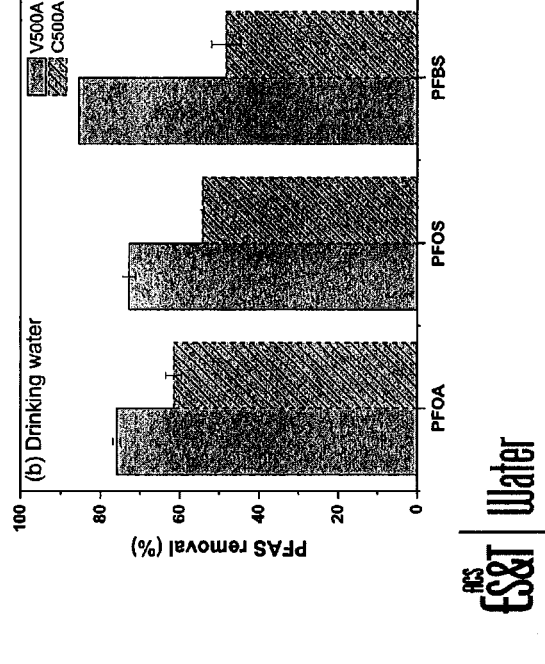
CHARLIE: CCWT Biochar Initiatives

- Applications of Biochar Materials for PFAS Groundwater Remediation in Suffolk County including Superfund Sites.

Ref: Z. Wang et al., 2023 (The Best ACS ES&T Engineering Paper Award).



- Pinewood-based Biochar for PFAS Removal from Water (Biochar Thermal Regeneration).



pubs.acs.org/water

Bamboo-Derived Low-Cost Mesoporous Biochar for Efficient Removal of Per- and Polyfluoroalkyl Substances from Contaminated Water

Wenya Ao, Md Manik Mian, Qianxin Zhang, Ziming Zhou, and Shubo Deng*

Cite This: ACS EST Water 2024, 4, 2711–2720



Read Online

- Bamboo Biochar for PFAS removal.

CHARLIE: CCWT Biochar Initiatives

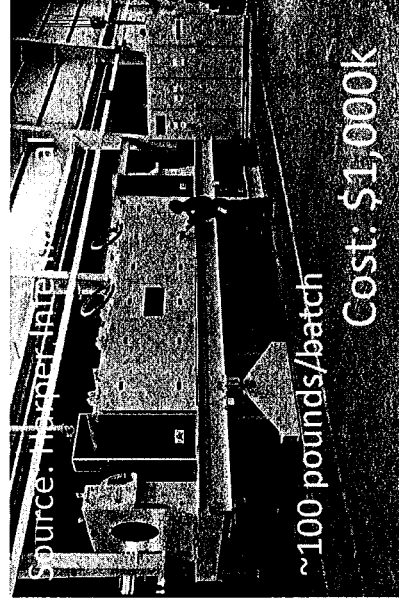
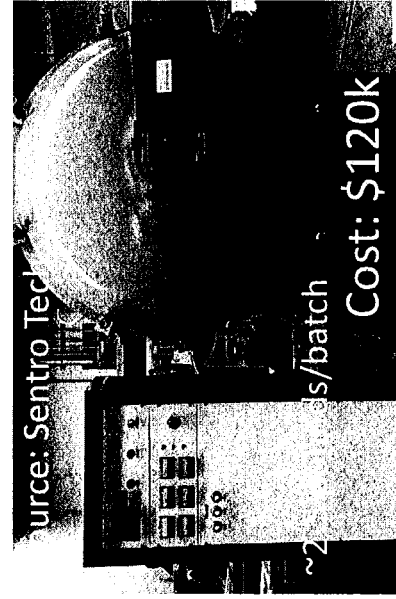


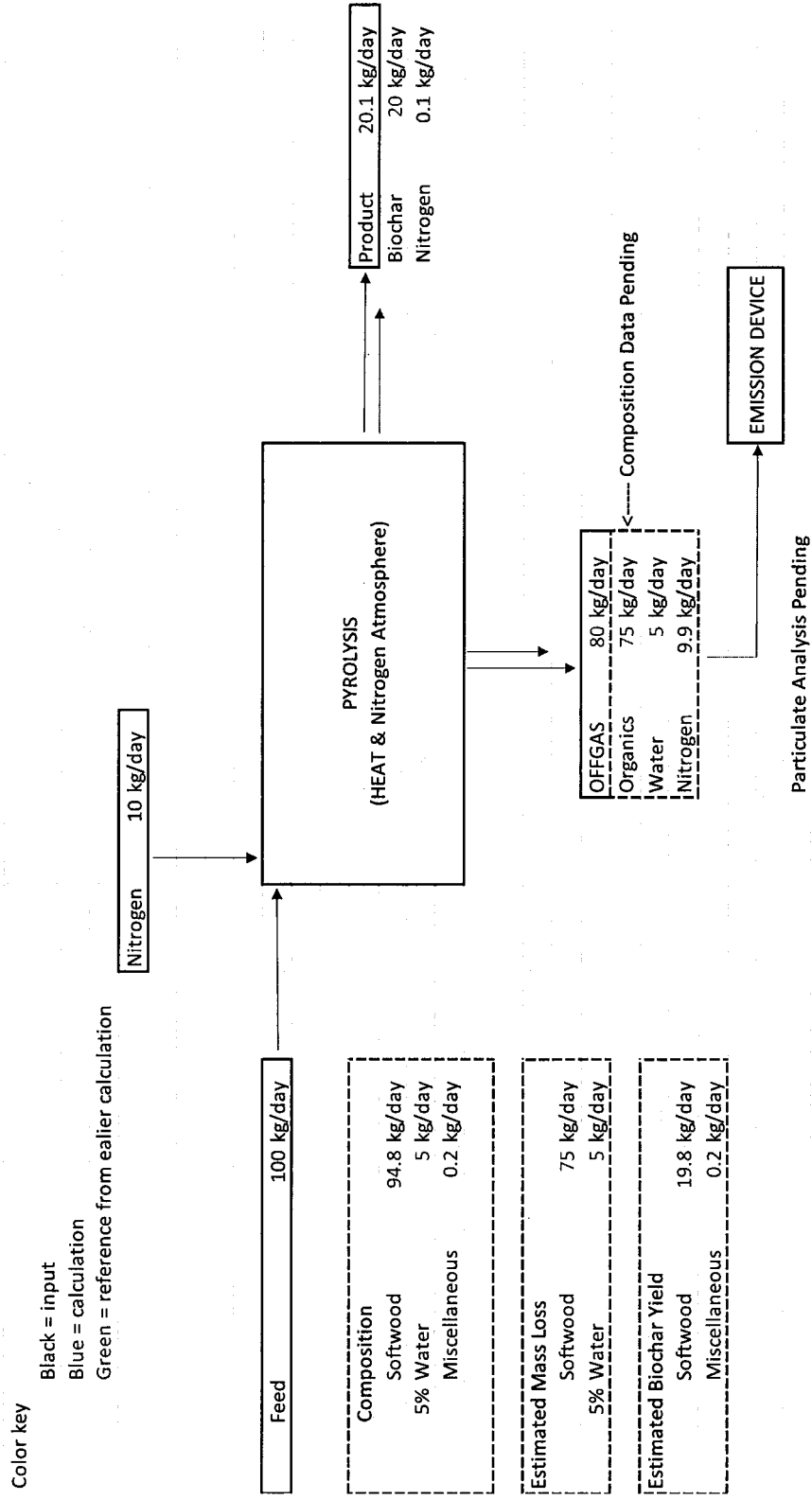
Figure. Furnaces for Producing and Regenerating Biochar.

2. Progress Since July – Equipment

- Extensive engagement with multiple equipment vendors
- Defined technical specifications and selected core equipment
- Identified potential on-site location for system installation
- Coordinated with NYS DEC on Phase 1 permitting requirements
 - No air permit required for R&D
 - Solid waste requires simple R&D registration
- Equipment ready to order

Mass Balance for Large-scale Biochar Production

- Air Emissions Evaluation; meeting with NYS DEC representatives.



3. Bench-Scale Research

- Conducted bench-scale experiments to evaluate process performance
- Results demonstrate technical feasibility despite the cumbersome lab production process
- Additional promising research pathways evaluated in parallel



Post-pyrolysis Air Oxidation (PPAO) Treated Kelp Biochar (KB):

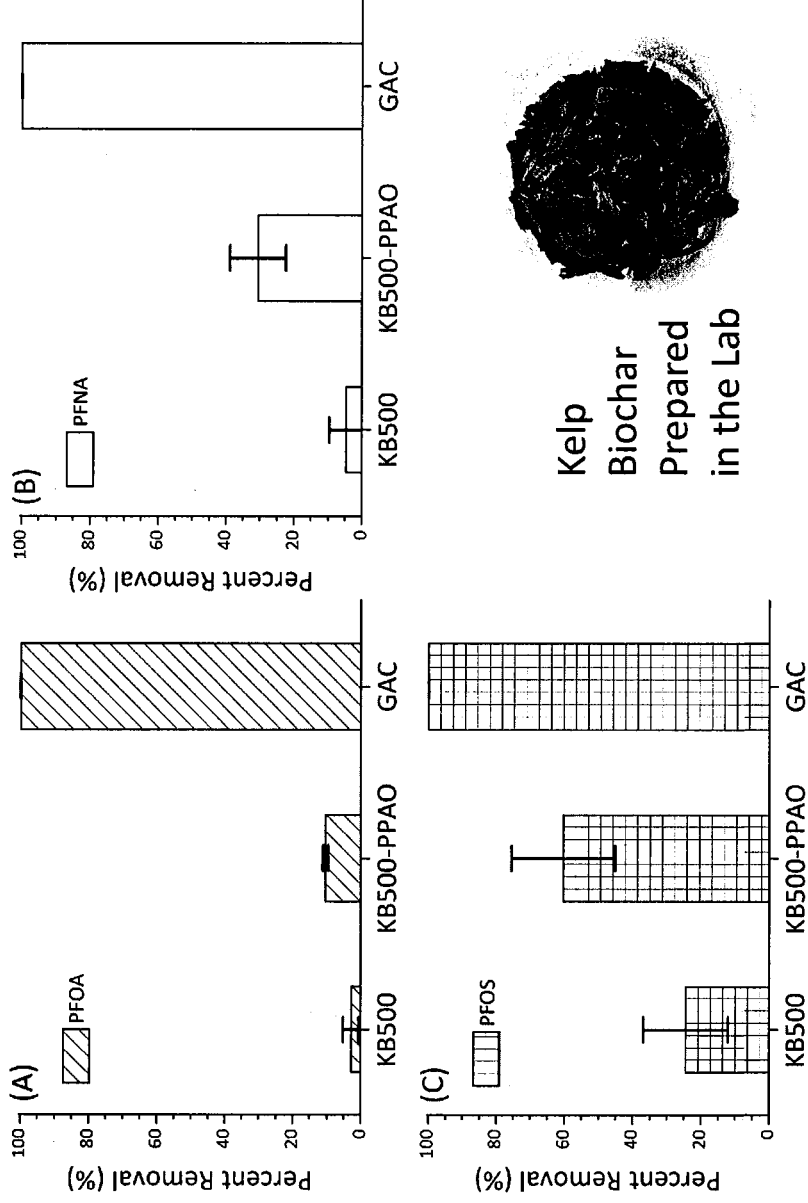
- Initial PFAS conc. = 1.1 – 1.6 mg/L. • Day 7 • pH 6.5 – 7.3

- Solid-to-liquid ratio ~0.1 g/L.

- Surface Area Analysis

KB500: 70.8 m²/g

KB500-PPAO: 127 m²/g



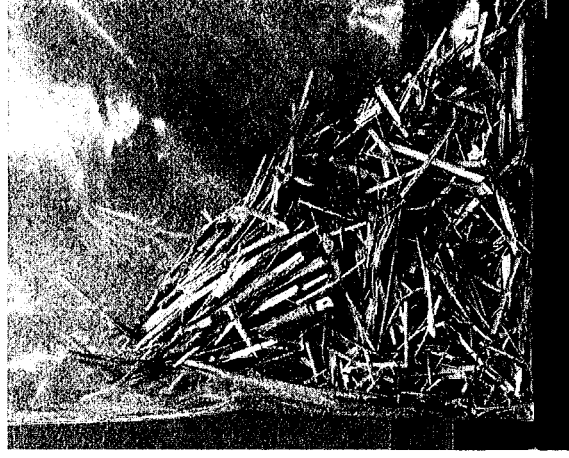
Kelp Biochar Prepared in the Lab

- ✓ PPAO treatment (KB500-PPAO) enhances PFAS removal from water.

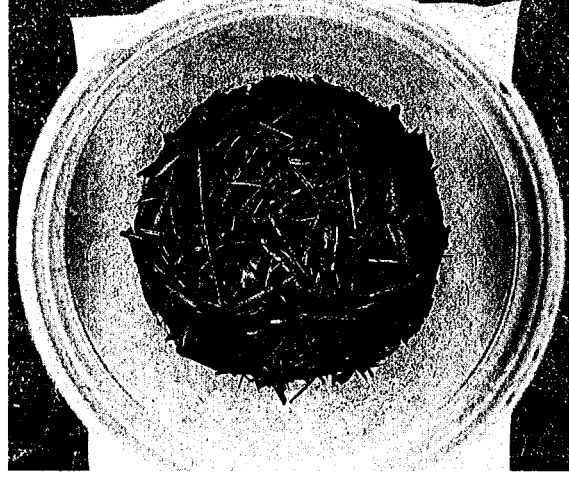
Bamboo Biochar Project



Bamboo Waste



Bamboo Shaving



Bamboo Biochar

- Solid-to-liquid Ratio 0.1 g/L
- Ionic Strength 0.1 mM
- Initial PFOS 1.5 mg/L
- PFOS removal efficiency: $21 \pm 2\%$ (300 ppb) for *unmodified* bamboo biochar.

4. Scalability Considerations



Biochar Production Cost

Melissa Harclerode, Director of Research
January 13, 2026



Regional Vendors for Water Treatment Biochar

- NY Carbon (Hudson Valley, NY): A large-scale producer in Saugerties that uses local woody waste feedstock. They have previously partnered with environmental organizations for lab-characterization of their biochar's properties.
- Seneca Farms Biochar (Seneca, NY): Operates carbonizers to convert wood waste into biochar and was recognized as a finalist in the 2022 Cornell Grow-NY competition for agricultural and food innovations.
- Bio365 (New York, NY): Provides biochar-based media for various applications, including soil and environmental management.
- Green State Biochar (Vermont): Produces high quality biochar and works with farms to manage manure and control run-off.
- Standard Biocarbon LLC (Maine): Supplies high-carbon biochar produced from sustainably harvested Maine forests, suitable for large-scale industrial applications.
- Oregon Biochar Solutions (National Supply): While based in Oregon, they manufacture "ultra-pure" high-carbon biochar at industrial volumes (24/7 production) specifically for water filtration and environmental remediation.

Source: <https://biochar-us.org/suppliers#:~:text=Rexius%20Forest%20Byproducts%20Inc.:%20Located,sfbiochar.com>



Biochar Production Costs

- Bulk biochar costs 20 – 50% less than activated carbon, which costs between \$1,000 and \$5,000 per ton.
 - Bulk biochar costs can range from about \$600 to \$2,500 per ton.
 - Seneca Farms Biochar (New York) Example: SFB Bulk Biochar in 2 cubic yard Supertotes at \$850 (not sold by weight)
 - Green State Biochar (Vermont) Example: 2 cubic yard Supersacks of Biochar (+/- 600 lbs) at \$600
 - Biochar market prices posted on Puro Earth's carbon removal marketplace in 2024 varied from \$164 to \$645 per ton.

 - Groot, H., McFarland, A., Fernholz, K., Draper, K., and Miles, T. 2022. Biochar use in stormwater. Dovetail Partners. <https://www.dovetailinc.org/portfolio/detail.php?id=61e9dd17b1c45>.
 - Seneca Farm Biochar. <https://www.etsy.com/shop/SenecaFarmsBiochar>.. Accessed January 13, 2026.
 - Green State Biochar. <https://greenstatebiochar.com/buy-biochar/>. Accessed January 13, 2026.
 - Puro.earth. (n.d.). Supplier Listings. Puro.earth. <https://puro.earth/CORC-co2-removal-certificate/supplier-listings>
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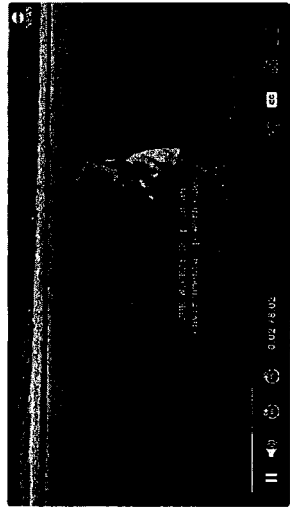
Long Island Natural Resources

- Reuseable Natural Resources on Long Island: Kelp, Oyster Shell, Bamboo, etc.
- Bamboo is an invasive plant on Long Island.
- Valorizing kelp, oyster shell, and bamboo into valuable materials: reusing Long Island's natural resources to resolve local water quality issues.

6:30 NEWS Video Live Shows v Elections 538 Shop

How kelp farms, an 'environmental powerhouse,' can help mitigate climate change

Kelp can help to fertilize the environment amid warming temperatures.
 By [Ariella Jacobson](#) and [Jasmine D'Amico](#)
 Video by [ARIELLA D'AMICO](#)
 May 2, 2024, 8:21 AM



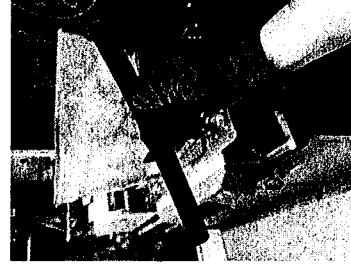
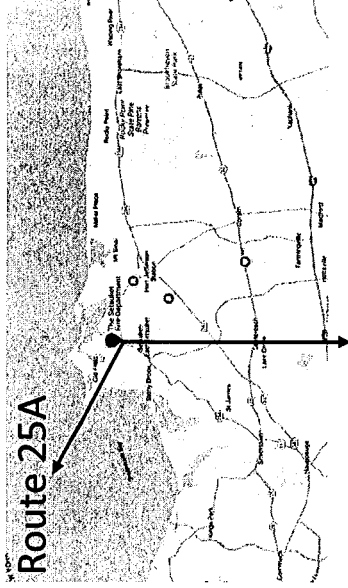
With carbon-dioxide-lowering effects, greater climate stability, and the ability to produce oyster shells, kelp farms are being touted as a way to help promote biodiversity and improve water quality in Long Beach Bay.



Help Biochar



Source: <https://www.theguardian.com/lifeandstyle/2021/mar/06/how-to-use-oysters-to-improve-your-soil>



**Commercial
Bamboo
Biochar
Product**

5. Phase 1 Details

- Goals
 - Screen multiple biochars against SCWA source waters (PFAS and co-contaminants)
 - Benchmark performance relative to SCWA's existing GAC media.
 - Identify 1–2 highest-performing biochars, or GAC–biochar blends
 - Goal to cost-effectively improve PFAS removal and/or extend GAC run times.
 - Develop plan for ramp-up of production and use of high-performing biochars.
- Technical Approach (Batch + Column Experiments)
 - Install a small R&D pyrolysis furnace at CCWT
 - Produce biochars from 3–4 priority feedstocks
 - E.g., waste woodchips, bamboo, kelp, and oyster shells
 - Characterize each biochar (and SCWA GAC)
 - Surface area, pore structure, ash content, and leachability (metals, DOC)

Phase 1 Plan

1A) Batch Screening (Lab) – 6 months.

- Use SCWA-provided PFAS-impacted waters and/or representative synthetic matrices
 - Run batch equilibrium and kinetics tests.
- Evaluate PFAS suite and co-contaminants (e.g., 1,4-dioxane, selected organics as agreed)
 - Monitor any release of metals/organics from biochar.
- Rank biochars by capacity, rate, selectivity (short- vs long-chain PFAS)
 - Also, absence of problematic leachates.

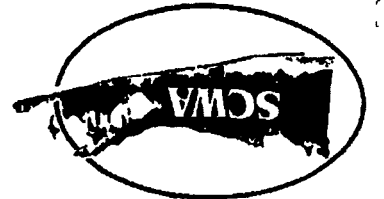
1B) Bench Column Testing (Flow-Through) – 6 months.

- Pack Rapid Small Scale Column Test (RSSCT) columns
- Leading biochar candidate and SCWA GAC (and potentially GAC–biochar blends)
- GAC-relevant empty bed contact times.
- Generate breakthrough curves and bed life estimates (realistic loading conditions).

1C) Develop production, testing and utilization plan for 2027-2028

6. Next Steps

- Order equipment
 - SBU President's Fast Impact Fund or other grant sources
- Identify strategic partners to support Phase 1 operating expenses (~\$100K)
- Complete installation, permitting, and commissioning activities
- Target project go-live: Spring/Summer 2026



Deputy CEO for Operations

January 16, 2026

SUFFOLK COUNTY WATER AUTHORITY

4060 Sunrise Highway, Oakdale, New York 11769

(631) 563-0202

Fax: (631) 563-0358

Stony Brook, NY 11794-5000

Discovery 131 (SoMAS)

The State University of New York at Stony Brook

Associate Director of the New York State Center for Clean Water Technology

Associate Professor of Civil Engineering and Marine Sciences (joint)

Lokesh Padhye, Ph.D., P.E.

Dear Dr. Padhye,

I'm writing to express our support for the Stony Brook University Research Foundation's Center for Clean Water Technology ("Center") application to the President's Fast Impact Fund to purchase, install and test biochar-producing furnace for Phase 1 of Project Charlie (Char for Long Island Environment). As you know, emerging contaminants such as PFAS have placed massive costly and new demands on water supply treatment systems, especially for granular activated carbon (GAC) filtration materials. The demand, and costs, of GAC to water suppliers continue to grow dramatically.

We understand that the Center for Clean Water Technology proposes to convert local Long Island feedstocks (e.g., waste woodchips, invasive bamboo, kelp, oyster shells) as more sustainable sorbents for PFAS and other emerging contaminants in drinking water. We understand that with a relatively low investment, this project has the potential to reap high rewards in a short timeframe.

SCWA encourages and supports the Center's biochar initiative and will continue to coordinate with Stony Brook moving forward. Please let us know if you have questions or comments. If you have any questions about this, please do not hesitate to contact me.

Sincerely,

Joseph M. Pokorny P.E.

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

INTER-OFFICE CORRESPONDENCE

DATE: March 11, 2026
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, 2026, thru April 30, 2027.


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 \$6,515.00 per month. Total annual cost is \$78,180.00. This is a 2.9% 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 \$21,820.00 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 \$21,820 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 \$78,180.00.

During the agreement period of May 1, 2025, 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, 2026 to April 30, 2027 for a total cost not to exceed \$100,000.00.

Approved  _____ Joseph Pokorny, P.E.



SI CUSTOM HARDWARE/SOFTWARE SYSTEM
ONSITE® SUPPORT SERVICES

3/2026

Agreement Number 0301026

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 03/26
Exhibit 2 System Description	Revision 03/26
Exhibit 3 Maintenance Services & Charges	Revision 03/26
Exhibit 4 Invoice & Services Information	Revision 03/26
Exhibit 5 <i>ONSITE</i> ® System Support	Revision 03/26

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, 2026 (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, 2026. 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, 2026 ("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	<p><i>ONSITE</i>[®] Software Support including:</p> <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 \$78,180.00 (monthly amount is \$6,515.00).

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 2026-2027.

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
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, 2026**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: **Board Approval of increased Waters Corporation Purchase Order
4500084506**

The laboratory is seeking board approval to add \$40,000 to the Waters Corporation purchase order #4500084506. Due to the change in mandatory monitoring for PFAS and the increase in the number of samples tested, I am requesting additional money be added to the current Waters Corporation purchase order. The laboratory would use the funds to purchase 3000 PFAS extraction cartridges needed for compliance.

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

What are you looking for?



Hello, Marion Brown



Quick Order



Cart



Products



Due to the nature of the global trade tariffs, the total cost of certain products in select countries may be impacted. If your product and shipping destination are affected, a tariff surcharge will be clearly reflected. We remain committed to transparency and thank you for your understanding.

Shopping Cart (10 items)

Pre-tax Order Total

40,161.00 USD

CONTINUE TO CHECKOUT

SKU Number

1

ADD TO CART

Add Multiple Items

Add Items to Cart

SKU: 186009346

Oasis WAX for PFAS Analysis 6 cc Vac Cartridge, 500mg Sorbent per Cartridge, 60µm Particle Size, 300/pk



10

Your Price
4,010.00 USD

Estimated to ship March 17

Estimated to ship March 17

Remove Item

Remove All Items 

Download Cart 

Share Cart 

Order Summary

Subtotal (10 items) 40,100.00 USD

Shipping and Handling 61.00 USD

Based on FedEx Ground to NY, US

Have a Promotional Code? [+](#)

Order Total **40,161.00 USD**


[CONTINUE TO CHECKOUT](#)

[REQUEST A QUOTE](#)

Already have a Quote?

Need help with your order?

 For ordering support please [Contact Waters](#)

 For shipping information please see our [Freight Policy](#)

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: March 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of RFQ No. Q0005 – Chiller Rental
May 1, 2026 – November 1, 2026
EXTEND: United Rentals Inc. – 2nd Extension Option (As needed – emergency basis)
Huntington, New York

United Rentals Inc has agreed to extend the chiller rental rates for the 2nd term, representing the first of two possible one-year extensions.

Original rental award was made in February 2025, with an estimated term amount of \$73,800. Actual expenditure was \$80,775. This extension option includes a pre-agreed upon price for Season 2, \$12,669 per month, \$76,014 seasonal total and associated set up costs. This is a slight increase from Year 1 and was contained in their original proposal.

Facilities does not anticipate requiring a chiller rental, as a new unit is currently be installed by a contracted vendor in the Hauppauge Lab. This approval is for emergency use and serves as a contingency to ensure operations continue in the event of unplanned failure of either Chiller. This equipment is critical to operations, and the extension is the result of foresight by SCWA. There is no current commitment of funds by SCWA for a chiller rental unless required.

United Rentals Inc. holds no other contract with the Authority. Additional expenditure in fiscal year 2026 was \$227.70 for a UTV Rental.

United Rentals Inc.'s performance on this project has been satisfactory.

Facilities recommends extending the authorization of rates for Q0005 with United Rentals Inc. for a second season, contingent upon an emergency or need.

Reviewed by:

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

Purchasing Agent: S. Blevins

Attachments: 1 memo

Blevins, Steven

From: Stephen Milia <smilia@ur.com>
Sent: Wednesday, March 18, 2026 2:23 PM
To: Blevins, Steven
Cc: Ricky Rambally; Deubel, John; Milazzo, John; Kleinman, Jeffrey
Subject: Re: [EXTERNAL] FW: Chiller rental 2026 season

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

Steven,

United Rentals will extend the Year 2: 5/1/2026-11/1/2026 pricing for SCWA for an emergency basis if needed.

Regards,

Steve Milia | Territory Manager | United Rentals Power & HVAC

C(934)799-0351
O(631)218-3004
E smilia@ur.com
250 Orchard Rd
East Patchogue, NY 11772

Power | Distribution | Chillers | Heating/Cooling | Dehumidification

On Mar 17, 2026, at 4:23 PM, Blevins, Steven <Steven.Blevins@scwa.com> wrote:

Stephen,

Touching base on this request for extension – does U.R agree to extend for SCWA emergency availability and pricing?

Thank you,

Q0005 - SCWA Air Cooled Chiller Rental RFQ (Closed)

Simple View

1	Year 1: Temporary Chiller Rental Period 5/1/2025 - 11/1/2025 Qty 6 Each Mfr. See Spec
2	Optional Year 2: Temporary Chiller Rental Period 5/1/2026 11/1/2026 Qty 6 Each Mfr. See Spec
3	Optional Year 3: Temporary Chiller Rental Period 5/1/2027 - 11/1/2027 Qty 6 Each Mfr. See Spec
4	Delivery and Removal Qty 1 Lump-Sum
5	Set up and decommissioning Qty 1 Lump-Sum

BID TOTAL

Boho Mechanical Corp \$419,070.00	DVM Industries \$543,768.00	Here Rentals Inc. \$15,997,406.76	Traditional ac \$429,000.00	United Rentals Inc. \$231,114.00
Manufacturer Trane Part # 250 ton RTAC \$130,308.00	Manufacturer AES Part # YCIV0227SA46... \$178,116.00	\$147,950.70	Manufacturer Carrier \$135,000.00	Manufacturer Smart Family o... Part # SC00D230AR4 \$73,800.00
Manufacturer Trane Part # 250 ton RTAC \$132,912.00	Manufacturer AES Part # YCIV0227SA46... \$178,116.00	\$152,370.06	Manufacturer Carrier \$144,000.00	Manufacturer Smart Family o... Part # SC00D230AR4 \$76,014.00
Manufacturer Trane Part # 250 ton RTAC \$135,510.00	Manufacturer AES Part # YCIV0227SA46... \$178,116.00	\$15,692,286.00	Manufacturer Carrier \$150,000.00	Manufacturer Smart Family o... Part # SC00D230AR4 \$78,300.00
Manufacturer Trane Part # 250 ton RTAC \$10,685.00	Manufacturer AES Part # YCIV0227SA46... \$4,710.00	\$3,000.00	Manufacturer Carrier \$0.00	Manufacturer Smart Family o... Part # SC00D230AR4 \$1,000.00
\$9,655.00	Manufacturer AES Part # YCIV0227SA46... \$4,710.00	\$1,800.00	\$0.00	\$2,000.00
\$419,070.00	\$543,768.00	\$15,997,406.76	\$429,000.00	\$231,114.00

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

INTEROFFICE CORRESPONDENCE

DATE: March 19, 2026
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer
SUBJECT: **Budget Amendment #10 – F/Y/E May 31, 2026**



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

Budget Increase Request Construction Maintenance

Increase to item 031 (Construction Contracts) in the amount of \$175,000

This change will increase the capital budget of \$115.7 million to \$115.8 million; costs will be recovered through capital reimbursement revenues.

Please include this on the Board Agenda for members' consideration, at their next meeting of March 26, 2026.

CC:ms
attachment

c: J. Pokorny, B. Warner, S. Hannan, A. Christian

FIN-26-028

SUFFOLK COUNTY WATER AUTHORITY
Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: March 19, 2026
TO: Joe Pokorny P. E., Deputy CEO for Operations
FROM: Brendan J. Warner, P.E. , Director, Construction-Maintenance *B Warner*
SUBJECT: Budget Increase for 031 – Construction Contract Tapping

An increase in the budget is necessary for **Budget Line 031 – Construction Contracts**. The 031 Budget Line covers new services for which the Authority is reimbursed actual cost. There are several projects that cannot be executed due to insufficient funds. Based on this I am requesting an increase of **\$175,000** to Budget Line 031 – Construction Contracts to fund these projects and to have some available monies for the remainder of the fiscal year for future projects. These projects are paid in full prior to the start of any work so expenditures are directly offset by the revenues received from the execution of the construction contracts.

Increase to: Budget Line item 031 – Construction Contract - \$175,000

Any future increases for these budget line items will be determined on an as needed basis as the projects arise; and will be presented to the Board for approval.

If you agree with these increases, please present to the Board at their March 2026 meeting.

Approved by:

Joseph M. Pokorny

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


3/19/26

Date

Cc: Stephen Huber
Chris Cecchetto

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

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

DATE: March 25, 2026
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer 
SUBJECT: **BUDGETS – FISCAL YEAR ENDING MAY 31, 2027**

In accordance with the *2027 Budget & Rates Proposal* presentation, I respectfully submit the Suffolk County Water Authority budgets for the fiscal year ending May 31, 2027 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, 2026.

The following summarizes the proposed budgets for fiscal year ending, May 31, 2027:

Operating & Maintenance Expenses: \$173.6M
Capital Budget: \$125.7M
Debt Service: \$46.8M

If you are in agreement, please include on the agenda for the March 26, 2026 board meeting.

CC:ms

cc. S. Hannan


FIN-26-029

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 25, 2026

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, 2026 and January 1, 2027 (wholesale water rate).

These proposed rates were published in Newsday on March 25, 2026.

If you are in agreement, please place the following items on the March 26, 2026 Board agenda.

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

FIN-26-030

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

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

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

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

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

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, 2026, are as follows:

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

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

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

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

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

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

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

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

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

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

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

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 26, 2026**

TO: **JEFFREY SZABO, CEO**

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

SUBJECT: **Property/Casualty Insurance Renewal Effective 4/1/26**

The following insurance policies will expire on April 1, 2026: 1) Property, 2) General Liability and Auto Liability, 3) Excess Liability, 4) Directors & Officers Liability, 4) Crime, 5) Surety (29 Street Opening Permit Bonds) and 6) Workers Compensation.

Summary of Market Conditions:

In 2025 the insurance market showed signs of softening in some key coverage lines such as Property, General Liability and Workers Compensation. The trends are expected to continue or remain stable in 2026. However, these conditions can shift rapidly should events occur such as a globally coordinated cyber event, a turbulent hurricane season or unexpected financial market disruptions. Below is a 2026 pricing forecast published by Willis Towers Watson, one of the largest national brokers.

LINE OF COVERAGE	2025-26 RATE PREDICTION
Property (Favorable Risk)	-5% to FLAT
General Liability(Favorable Risk)	+2% to +10%
Auto Liability (Challenging Risk)	+20% to +30%
Umbrella/Excess Liability(Favorable Risk)	+15% to +20%
Cyber	-5% to +5%
Workers Compensation	-5% to +5%

SCWA's Marketing Effort:

There were two areas of opportunity where we felt savings could be achieved. Property and Workers Compensation. Conversely, an area of major concern relates to our general liability and auto liability policies due to several adverse claims. Working with our broker, significant resources were devoted to these three areas.

Below are some key highlights of our recommended policies along coverage lines.

Property – The expiring policy is with Star Surplus Lines Insurance Company (Non- Admitted) and the recommendation is to renew with Star Surplus Lines Insurance again this year. The total insured value of SCWA's property in 2025 was \$558,172,000. I have not received updated values for 2026 (other than office building estimates), so the 2025 values were used for the renewal. Star initially offered a 10% reduction in rates. We requested quotes from four other carriers, and all were higher priced for comparable coverage. Therefore, we recommend renewing our property insurance with the Star Surplus Lines Insurance Company at a 10% rate reduction.

General Liability and Auto Liability – As indicated in my report last year at this time, the premium paid for both general liability and auto insurance has been undervalued for a number of years. This is illustrated in the chart below. It indicates the difference between premiums paid and anticipated claim payments. Over a period of six years from 2019 to 2025, only in one year did premium exceed anticipated claim payments. The current year is excluded as the year is not yet over.

GENERAL AND AUTO LIABILITY COMPARISON - CLAIMS vs. PREMIUM									
Policy Period	# of Claims	# of Open Claims	Total Paid	Total Reserved	Total Incurred	Premium	Difference Losses v Premium	Carrier	
4/1/19 to 4/1/20	106	0	428,771	-	428,771	\$246,777	181,994	Zurich	
4/1/20 to 4/1/21	95	2	1,109,174	1,840	1,121,839	\$243,689	878,150	Zurich	
4/1/21 to 4/1/22	93	4	589,990	328,879	918,869	\$263,881	654,988	Zurich	
4/1/22 to 4/1/23	121	7	1,229,992	275,252	2,839,129	\$345,430	2,493,699	Zurich	
4/1/23 to 4/1/24	104	7	361,584	126,539	488,123	\$742,745	(254,622)	Zurich	
4/1/24 to 4/1/25	110	9	229,892	926,117	1,156,009	\$673,581	482,428	HCC	
4/1/25 to 4/1/26	97	15	75,689	111,514	187,202	\$767,627	(580,425)	HCC	
					6,952,740	\$2,516,103	4,436,637		
						Loss Ratio	276%		

The Houston Casualty Company (HCC) is our current carrier and offered us a renewal premium of \$1,536,180 which is up from \$976,616 last year, a 57% increase. They attributed the increase to several significant adverse claims. We self-insure each and every claim up to \$500,000, hire our own claims handlers (TPA or Third-Party Administrator) as well as defense attorneys to resolve claims. This results in a partnership between the Authority staff, claims administrators and defense counsel.

Our broker approached fourteen insurance companies (see schedule 6) seeking alternative quotes. Of those willing to provide a quote, two were competitive with last year's pricing with similar terms and conditions. Three main coverages required by the Authority under our general liability policy are Failure to Supply (water), pollution coverage for our product water, and sexual molestation. These are not offered by all carriers, thus limiting our marketing effort. Of the carriers approached, the two worth consideration were the Obsidian Specialty Insurance Company and Palomar Excess & Surplus Lines Insurance Company.

After negotiating pricing, coverage, limits and terms with both, we recommend purchasing the primary general and auto liability package with the Obsidian Specialty Insurance Company. The primary package policy limit is \$10million with a self-insured retention of \$500,000 per claim. Excess layers in increments of \$5million and \$10million are built over the package limit for a total aggregate limit of \$35million. The final result is that the primary package premium is \$1,062,490 will be going up from last year by \$85,874, although down by \$559,564 if compared to our current insurer's renewal quote for this year, \$1,536,180. See attached Schedule 3.

Workers Compensation - The Authority self-insures its workers' compensation program to a per claim limit of \$800,000. Excess insurance covers any claim cost over \$800,000. Self-insurance requires us to hire a third-party administrator (TPA) to administer our claims, purchase excess liability insurance and pay New York State Workers Compensation Assessments. The final cost to the Authority is the addition of all these costs after all claims are closed years later.

Pricing for traditional Workers Compensation insurance has softened slightly over the past few years. This combined with the expiration of our multiyear contract with our Third-Party Administrator (TPA), Sedgwick Claims Management Services (Sedgwick), led to an opportunity to search out alternative methods of administering our workers compensation program.

With all these plans, to determine the ultimate cost of the plan for the year, we must determine the expected cost of claims incurred during the policy period when all claims are closed. This is identified as a "Loss Pick". We are using a Loss Pick of \$4.5million which was obtained from our actuary. See schedule 4 for the projected costs of our workers compensation insurance over a ten-year period.

First, we started with the premise of renewing the current self-insured program. Quotes were requested from our current TPA, Sedgwick, as well as three other third-party

administrators. We selected Gallagher Bassett as very good solution at a significantly lower cost than Sedgwick.

Next, we searched for traditional insurance policies. We approached the following markets: 1) Travelers Insurance – they would not offer a policy with dollar one coverage, although did offer a \$250,000 large deductible plan. 2) PERMA or Public Employers Risk Management Association. This firm operates only in New York and consists of a pool of only public entities in New York. Both Erie County and Onondaga Water Authorities are in the pool. 3) Comp Alliance, which operates similarly to PERMA and 4) the New York State Insurance Fund using Lovell Risk Management Services as a claims advocate/TPA.

A comparison of the quotes is shown on Schedule 5.

Comparing our current self-insured plan with all other plans mentioned above at a Loss Pick of \$4.56million, the result is that the PERMA plan will be the most cost-effective. In addition, they are offering \$55,000 in Fit Technologies and \$20,000 out of the premium for approved safety training tools or equipment to reduce claims. Their quote is a two-year commitment with the year two-premium derived based on our loss ratio in year one. Loss ratio is defined as Total Incurred Losses divided by Premium.

PERMA's price for upcoming policy period is \$3,975,931. Using the Loss Pick provided by our actuary, it is projected that the cost of the program continuing with self-insurance will be \$4,933,656. That is a savings of \$958,000 with no upside risk that is inherent in the self-insured plan. Please note under PERMA a much higher pay-in amount is due in year 1, therefore the projected savings shown is not offset by lost investment opportunity income.

Third Party Claims Administrators (TPA) - We currently use Sedgwick Claims Management Services to administer claims for both Workers Compensation and General and Auto Liability programs. Both plans are partially self-insured. Sedgwick has managed Workers Compensation for the past seven years and two years for our General Liability and Auto liability claims. This year we invited four other firms to provide us with quotes. Of the group, Sedgwick had the highest pricing.

With respect to Workers Compensation, we will need Sedgwick for a two-to-three-month period beginning April 1st to continue to administer claims incurred prior to April 1st. Within three months, those claims will be turned over to PERMA for handling.

For General Liability and Auto claims administration, we recommend changing TPA's from Sedgwick to Gallagher Bassett. Pricing is nearly identical, and we were not pleased with Sedgwick's performance over the past year.

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. This coverage is placed with the Chubb Insurance Group. We requested quotes from three other carriers and AIG provided the best quote with more favorable terms and conditions with respect to the retentions under the policy and at a significant premium reduction over last year's premium. We recommend changing insurers from Chubb to AIG realizing a 17% reduction in premium from last year.

Excess Liability Coverage - The Authority carries excess liability insurance over the general liability and auto liability policies with an aggregate limit of \$35M. It is currently layered using three different insurance companies. To achieve a renewal with \$35M of coverage we had to layer it using four different insurance companies as no one company was willing to offer more than \$10M in limits. See Schedule 3.

Insurance Broker Services – Last year we issued an RFP for Broker Services. Arthur J. Gallagher was selected and approved by the Board. It was a one-year agreement with an option to extend it for one year at the same price. They have agreed to renew the agreement for another year, and this is addressed under a separate memo from Purchasing. It should be noted that the workers compensation program with PERMA is new this year and the PERMA quote does include commission to Arthur J. Gallagher.

Remaining Coverage:

The remaining coverage lines not mentioned above include Cyber, Crime, an Owners and Contractors' Liability policy, and numerous Surety or Street Opening Permit Bonds, which 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, and a several TPA service agreements.**
- 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, 2026, through March 31, 2027, 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 six 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.**
- 3) Schedule 3: Comparison of Casualty Plans**
- 4) Schedule 4: 10 Year Workers Compensation Cost Comparison**
- 5) Schedule 5: Cost Comparison of Workers Compensation Quotes**
- 6) Schedule 6: Markets Approached for GL and Auto Liability**

cc: J. Milazzo
J. Corigliano

Suffolk County Water Authority		Schedule 1
Insurance Recommendations for the period: 4/1/26 to 4/1/27		
Prepared March 2026		
		2026-27 Renewal Premium
RENEW or PURCHASE NEW the following:		
Property		\$ 379,641
Starr Indemnity Ins. Co. - Ace American - <i>Renewal</i>		
General Liability and Automobile Liability		\$ 1,062,490
Obsidian Specialty Insurance Company - <i>New</i>		
Excess Liability		
2nd Layer - \$5 Million - Palomar Excess & Surplus Ins. Co. <i>New Policy</i>		\$ 131,984
3rd Layer - \$5 Million - Accredited Specialty Ins. Co - <i>New Policy</i>		\$ 80,456
4th Layer - \$10 Million - Great American Ins Co. <i>Renewal</i>		\$ 105,000
5th Layer - \$5Million - Vantage Risk Specialty <i>Renewal</i>		\$ 59,241
Directors & Officers Liability		\$ 72,515
AIG - Lexington - Non-Admitted - <i>New</i>		
Comprehensive Crime - \$5M, \$50k Deductible		\$ 7,950
Great American Insurance Company - Admitted- <i>Renew</i>		
Cyber Insurance - \$2M, \$250k Deductible		\$ 40,188
Berkley Insurance Co - <i>Renew</i>		
Environmental Liability for SCWA Fuel Truck - Aspen Specialty		\$ 6,000
Non-Admitted Limit \$4M <i>Renew</i>		
Surety - Street Opening Permit Bonds		\$ 10,060
US Fire Insurance Co. - <i>Renew</i>		
Brokers/Agent Service Fees:		
Arthur J. Gallagher for Property/Casualty - All Lines		\$ 95,000
Gallagher Bassett Claims Services - Estimated based on # of Claims - ALAE expenses additional		\$ 72,000
Sedgwick Claims Management Services - Claims Administrator for GL and Auto Claims Incurred Prior to 4/1/26		\$ 13,600
Total Property Casualty Program Cost - Does not include Claim Costs		\$ 2,136,125
Workers Compensation:		
PERMA Guarantee Cost policy		\$ 3,975,931
Sedgwick Annual TPA Agreement to Handle existing claims for 90 days and one time fee to transfer claim files to PERMA		\$ 60,800
PERMA TPA for Existing Open WC Claims		\$ 75,000
Total WC Program Cost		\$ 4,111,731

Suffolk County Water Authority
Property/Casualty Insurance Cost Comparison
Policy Years 2025-26 to 2026-27
EFFECTIVE DATE: APRIL 1st

Prepared March 2026
Schedule 2

Coverage	2025-26	2026-27	Increase/ Decrease	
Property- Star Indemnity Insurance Company				
\$75,000,000 Blanket Limit, Deductible \$75,000 subject to sub-limits	\$421,029	\$379,641	-\$41,388	-10%
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 Arthur J. Gallagher				
Retention	\$976,616	\$ 1,062,490	\$85,874	9%
GL Auto - No Primary only \$10Mil/\$10Mil Aggregate - 1st \$500,000 Self Insured 360 Vehicles Liability Only - No Physical Damage				
Claims Handling -TPA - Sedgwick 2025, Gallagher Bassett 2026 Does not include ALAE	\$75,000 (a)	\$75,000 (a)	\$0	0%
Subtotal	\$1,051,616	\$1,137,490	\$85,874	8%
Excess Liability				
1st Layer \$5 Million, Accredited Specialty 2025,Palomar 2026 - Non-Admitted	\$110,557	\$131,984	\$21,427	19%
2nd Layer \$5 Million Aggregate- HDI Global Specialty 2025 - Accredited Specialty 2026 Non-Admitted	\$56,285	\$80,456	\$24,171	43%
3rd Layer \$10 Million Aggregate- Great American - Admitted	\$102,500	\$105,000	\$2,500	2%
4th Layer \$5Million Aggregate - Vantage Risk Specialty - NonAdmitted	\$55,273	\$59,241	\$3,968	7%
Subtotal	\$324,615	\$376,681	\$52,066	16%
Cyber Insurance - Berkley Ins. Co. 2025; \$2M Limit; \$150K Retention	\$42,522	\$40,188	-\$2,334	-5%
\$2M Limit Bus Interupt, Extortion & Ransomware				
Directors and Officers Liability - Chubb Ins 2025; AIG 2026	\$87,242	\$72,515	-\$14,727	-17%
Limit: \$5 Million Directors & Officers and Employment Practices Liability Self Insured Retention: 2025 D&O \$50K,EPL\$100K; 2026 D&O and EPL \$50K				
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	\$0	0%
Crum & Forster Ins. Co., Currently 29 Outstanding				
Enviromental Legal Liability - Aspen Specialty Insurance Co.	\$6,225	\$6,000	-\$225	-4%
For SCWA Fueling Truck Only \$4M Limit				
Broker/Agent Service Fee				
Arthur J. Gallagher - All Lines	\$95,000	\$95,000	\$0	0%
Total Property/Casualty Premiums and Service Fees	\$2,046,259	\$2,125,525	\$79,267	4%
Add: Estimated Cost of Claims	\$1,868,297 (b)	\$2,143,583 (b)	\$275,286	15%
Total Cost of Property/Casualty Program	\$3,914,556	\$4,269,108	\$354,553	9%
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.	\$191,406	\$46,000	-\$145,406	-76%
PERMA Fully Insured Guaranteed Cost Program Premium	\$0	\$3,975,931	\$3,975,931	
New York State WC Assessments	\$90,000	\$0 (c)	-\$90,000	-100%
Excess Liability InsuranceExcess over \$800,000; Midwest Employers Casualty Ins. Co.	\$164,980	\$ -	\$ (164,980)	-100%
Total Workers Compensation Premiums and Service Fees	\$446,386	\$4,021,931	\$3,575,545	
Add: Estimated Cost of Claims	\$4,123,036 (b)	\$ -	-\$4,123,036	
Total Workers Compensaton Premiums and Service Fees	\$4,569,422	\$4,021,931	(\$547,491)	-12%
Combined Ptoerty Casualty and Workers Compensation	\$8,483,978	\$8,291,039	(\$192,939)	-2%
Additional Coverages Required During the Policy Year Are Subject to Additional Charges				
Notes:				
(a) Estimated				
(b) Based on Projections from Pinnacle Actuarial Report July 2025				
(c) Included in PERMA Premium				

SUFFOLK COUNTY WATER AUTHORITY							Schedule 3	
CASUALTY INSURANCE QUOTE COMPARISON - RFP								
Effective 4/1/26								
Broker: Arthur J. Gallagher								
Line of Coverage	Expiring	Renewal Current Carrier	Recommended Plans				Premium Difference From Last Yr	% Difference
	2025-26 Premium	2026-27 Premium	2026-27 Premium	2026-27 Premium	2026-27 Premium	2026-27 Premium		
			Recommended Plan					
	US Specialty Insurance Co. (Incumbent) One Eighty	US Specialty Insurance Co. (Incumbent) One Eighty	Obsidian Specialty Insurance Company (Metis) - One80 Intermediaries at \$500SIR	Obsidian Specialty Insurance Company (Metis) - One80 Intermediaries at \$250SIR	Palomar Excess & Surplus Insurance Company - (RT Speicalty Insurance Co.) at \$500K SIR	Palomar Excess & Surplus Insurance Company - (RT Speicalty Insurance Co.) at \$250K SIR		
GL and Auto								
Carrier Rating by A.M. Best	A+ XV	Admitted (A++, XV)	Non-Admitted (A-, VIII)	Non-Admitted (A-,VIII)	Non-Admitted (A, X)	Non-Admitted (A, X)		
Limits	\$1mil/\$3mil + \$10M Umb	\$10mil	\$10mil	\$10mil	\$10mil	\$10mil		
Self Insured Retention Limit	\$500,000 SIR	\$500,000 SIR	\$500,000 SIR	\$250,000 SIR	\$500,000 SIR	\$250,000 SIR		
Primary Package - General Liability, Auto Liability and Lead \$10,000,000 Excess Liability Policy	\$ 976,616	\$ 1,536,180	\$ 1,062,490	\$ 1,431,840	\$ 1,089,603	\$ 1,571,250	\$ 85,874	9%
Cost of Claims Between Layers			\$ 214,539	\$ 214,539	\$ 214,539	\$ 214,539	\$ 559,564	57%
			\$ 1,277,029	\$ 1,431,840	\$ 1,304,142	\$ 1,571,250		
Third Party Adjuster Fees	\$ 63,128	\$ 68,854	\$ 73,770	\$ 73,770	\$ 73,770	\$ 73,770		
Total Primary Package Cost	\$ 1,039,744	\$ 1,605,034	\$ 1,136,260	\$ 1,505,610	\$ 2,682,054	\$ 1,645,020		
Excess Liability - 1st Layer \$5M								
Carrier - Accredited Specialty (\$5M) A-IX - Non-Admitted	\$ 110,557							
Carrier - Palomar Excess & Surplus Lines Ins Co (\$5M) A - Non- Admitted			\$ 131,984					
Excess Liability - 2nd Layer \$5M								
HDI Global Specialty SE - A+ XV	\$ 56,285							
Accredited Specialty Ins Co. Non-Admitted			\$ 80,456					
Excess Liability - 3rd Layer \$10M								
Great American Assurance A+ XV Admitted (\$10M)	\$ 102,500							
Great American Assurance A+ XV Admitted (\$10M)			\$ 105,000					
Excess Liability - 4th Layer \$5M								
Vantage Risk Specialty Ins. Co. A- XI, Non-Admitted (\$5M)	\$ 55,273							
Vantage Risk Specialty Ins. Co. A- 11, Non-Admitted (\$5M)			\$ 59,241					
Total Casualty	\$ 1,364,359		\$ 1,512,941				\$ 148,582	11%

SUFFOLK COUNTY WATER AUTHORITY

Schedule 4

PREDICTED COST OF WORKERS COMPENSATION PROGRAMS USING CURRENT TOTAL INCURRED FROM ACTUARY AS OF 5-31-25

Claim Costs Used are Total Incurred From SCWA's 2025 Actuary Report

Policy Period	Escrow	Number of Claims	Number of Open Claims	Total Incurred Claim Costs	TPA	TPA Fee	NYS WC Assessments	Cost of Excess Insurance Currently Over \$800,000/Claim	Arthur J Gallagher, Broker for Excess Ins. Placed	Total
4/1/16 to 4/1/17	25,000	131	5	4,198,689	PMA	63,000	111,154	198,557	106,140	4,677,540
4/1/17 to 4/1/18	240,000	170	0	3,375,935	PMA	63,000	116,193	162,894	70,229	3,788,251
4/1/18 to 4/1/19	-	113	0	2,343,666	PMA	63,000	110,621	164,871	12,500	2,694,658
4/1/19 to 4/1/20	-	153	6	5,617,137	SEDGWICK	164,300	106,926	171,007	12,500	6,071,870
4/1/20 to 4/1/21	-	139	2	3,621,887	SEDGWICK	173,404	105,807	169,342	12,500	4,082,940
4/1/21 to 4/1/22	135,000	161	6	3,620,770	SEDGWICK	170,062	99,325	184,482	15,000	4,089,639
4/1/22 to 4/1/23		153	11	3,830,299	SEDGWICK	175,164	91,982	194,181	15,000	4,306,626
4/1/23 to 4/1/24		176	15	4,687,972	SEDGWICK	180,419	70,136	188,957	15,000	5,142,484
4/1/24 to 4/1/25		153	19	3,866,911	SEDGWICK	185,849	89,738	156,621	18,000	4,317,119
4/1/25 to 4/1/26		123	34	4,123,036	SEDGWICK	191,434	89,763	164,980	-	4,569,213
				39,286,302						43,740,340

SUFFOLK COUNTY WATER AUTHORITY

Schedule 4A

PREDICTED COST OF WORKERS COMPENSATION PROGRAMS USING CURRENT TOTAL INCURRED FROM SEDGWICK

Claim Costs Used are Total Incurred From Sedgwick Loss Run 2/13/26

Policy Period	Escrow	Number of Claims	Number of Open Claims	Total Incurred Claim Costs	TPA	TPA Fee	NYS WC Assessments	Cost of Excess Insurance Currently Over \$800,000/Claim	Arthur J Gallagher, Broker for Excess Ins. Placed	Total
4/1/16 to 4/1/17	25,000	131	5	4,368,849	PMA	63,000	111,154	198,557	106,140	4,847,700
4/1/17 to 4/1/18	240,000	170	0	3,539,436	PMA	63,000	116,193	162,894	70,229	3,951,753
4/1/18 to 4/1/19	-	113	0	2,259,858	PMA	63,000	110,621	164,871	12,500	2,610,850
4/1/19 to 4/1/20	-	153	6	6,104,602	SEDGWICK	164,300	106,926	171,007	12,500	6,559,335
4/1/20 to 4/1/21	-	139	2	3,225,662	SEDGWICK	173,404	105,807	169,342	12,500	3,686,715
4/1/21 to 4/1/22	135,000	161	6	3,922,103	SEDGWICK	170,062	99,325	184,482	15,000	4,390,972
4/1/22 to 4/1/23		153	11	3,078,667	SEDGWICK	175,164	91,982	194,181	15,000	3,554,994
4/1/23 to 4/1/24		176	15	3,617,554	SEDGWICK	180,419	70,136	188,957	15,000	4,072,066
4/1/24 to 4/1/25		153	19	2,106,225	SEDGWICK	185,849	89,738	156,621	18,000	2,556,433
4/1/25 to 4/1/26		123	34	830,477	SEDGWICK	191,434	89,763	164,980	-	1,276,654
			98	33,053,433						37,507,471

SUFFOLK COUNTY WATER AUTHORITY

Schedule 5

PREDICTED COST OF WORKERS COMPENSATION PROGRAMS USING CURRENT TOTAL INCURRED FROM ACTUARY AS OF 5-31-25

Claim Costs Used are Total Incurred From SCWA's 2025 Actuary Report

SELF INSURED PROGRAM EXPECTED ULTIMATE COST OF WC FOR 26-27 USING SCWA ACTUARY'S (Pinnacle Actuarial Resources) LOSS PICK FROM THEIR 7/2025 REPORT

Period	Program	Actuary	Losses	Rate	Expenses	Medical	Other	Total
4/1/26 to 4/1/27	Ultimate Losses _Actuary	GALLAGER	4,571,368	92,545	89,763	164,980	15,000	4,933,656
4/1/26 to 4/1/27	Ultimate Losses - Insurance Companies	BASSETT	4,200,000	92,545	89,763	164,980	15,000	4,562,288

TRAVELERS EXPECTED ULTIMATE COST OF WC USING LARGE DEDUCTIBLE PROPOSAL (Plan Closes after 8 Years)

Losses Under \$500K	3,585,000	TRAVELERS	123,350	89,763	493,331			4,291,444
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PERMA EXPECTED ULTIMATE COST OF WC USING GUARANTEED COST PROGRAM

One Time Premium - One Yr Price								4,273,676
Revised PERMA Quote - Requires 2 Yr Agreement								3,975,931
Anticipated Savings Using PERMA Program v. Self-Insured Using Actuary's Current Losses								957,725
Anticipated Savings Using PERMA Program v. Self-Insured Insurance Company's Ultimate Losses								586,357
PERMA - Budget Effect								
Guaranteed Cost Program - Pay-In Yr 1								3,975,931
Anticipated Cash Layout Yr 1 Under Current SIP - Budgeted								700,000
Increase to 26-27 Budget								3,275,931

CDMP ALLIANCE EXPECTED ULTIMATE COST OF WC USING GUARANTEED COST PROGRAM

STATE INSURANCE FUND WITH LOVELL SAFETY MANAGEMENT AS TPA ULTIMATE COST - GUARANTEED COST PROGRAM								
Premium Subject to Payroll Audit								3,859,864
Drop In PERMA Pricing								297,745
Diff Between PERMA and SIF/Lovell								116,067

Line of Coverage

General and Auto Liability

Excess Liability

HCC (Incumbent)
Metis/Obsidian
Palomar
Munich
Travelers
Glatfelter
AIG
Utica Mutual
Old Republic
Genesis
Berkley
Euclid
Ambridge
Safety National

Great American (Incumbent)
Vantage (Incumbent)
Accredited (Incumbent)
HDI Global (Incumbent)
Chubb
WH Greene
Lexington (AIG)
Core Specialty
Acceptance
Bowhead
Westchester
Markel
Westfield
Sompo
MSIG
RSUI
Crum & Forster
Liberty
Arch
Upland
AWAC
Palomar

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, 2026**

TO: **Jeff Szabo, CEO**

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

SUBJECT: **Village of Saltaire Water System, Fire Island - Management Agreement**

The Authority has been acquiring and operating water systems on Fire Island since the early 1990s. As of today, we serve approximately 3,000 customers on the barrier island. All but three communities (Ocean Beach, Sea View and Saltaire) are operated by SCWA. The Saltaire system sits in between our Kismet and Fair Harbor systems and is currently operated by employees of the Village. The Saltaire system consists of two wells, 62 hydrants, 18 fire service lines and approximately 450 unmetered service connections. There is an emergency interconnection between Saltaire and Kismet and an automatic interconnection with Fair Harbor. The systems normally run isolated and independent from one another. The system has been well maintained by their full-time operator who is now looking to retire. Our engineering, CM and PC personnel have inspected the system, and all agree that the system is comparable in condition to the rest of our Fire Island systems.

The village Administrator and the Village Mayor have expressed a desire to get out of the water business. As you know, running a water system has become increasingly complex and between the regulatory requirements and the cost of maintaining an aging system, many small municipalities are choosing to turn over operations to the Authority. We have met several times with the Village Administrator, attended one public meeting and our General Counsel has met with the village attorney to develop a management agreement like those recently executed with West Gilgo, West Neck and Dering Harbor. A copy of the draft agreement is attached. Highlights of the agreement are as follows:

- The agreement has a 40-year term and commences on June 1, 2026.
- The Saltaire system becomes integrated with the rest of the SCWA systems on Fire Island.
- The Authority assumes responsibility for all operations of the Saltaire system. This includes running the water system, testing, regulatory compliance and reporting along with providing all maintenance, emergency repairs and customer service.
- SCWA will bill all Saltaire customers at the Fire Island rate along with any fees normally charged to our Fire Island Customers.

- SCWA will make initial capital improvements over the first 3 years totaling \$800,800 as shown on the attached list of capital improvements.
- The cost of the capital improvements will be paid to SCWA over the lifetime of the agreement, through the revenues paid by Saltaire customers.
- Any additional capital improvements made over the lifetime of the agreement are paid for by SCWA with the village liable for the undepreciated value of the improvements if the agreement is terminated.

Most of the initial capital improvements involve the installation of meters on each of the approximately 450 currently unmetered services in Saltaire. This work is planned to be completed over the winter of 2026-27. During the period after which the agreement goes into effect and no meters are installed, and up until June 1, 2027, the agreement provides that Authority will bill Saltaire customers at a flat rate equivalent to what we estimate would have been our revenues had water use by Saltaire been metered. This ensures that we will be compensated for our services during the unmetered period.

Considering the above and with the understanding that the final agreement is subject to the review and approval of our General Counsel, we respectfully request that you obtain approval from our Board to enter into this agreement to operate the Village of Saltaire water system.

March 26, 2026

**LEASE, MANAGEMENT AND OPERATION AGREEMENT N OF THE
VILLAGE OF SALTAIRE
WATER SUPPLY AND DISTRIBUTION SYSTEM**

AGREEMENT made this ___ day of _____, 2026, is between Suffolk County Water Authority (“SCWA”), a public benefit corporation having its principal office at 4060 Sunrise Highway, Oakdale, New York 11769, and the Village of Saltaire (“Village”), a municipal corporation having its principal office at 103 Broadway, Saltaire, New York 11706, each a “Party” and taken together the “Parties.”

WHEREAS, the Village has been duly formed pursuant to the applicable provisions of the Village Law of the State of New York and is the owner of facilities used in the sale and distribution of water to water consumers in the Village as shown on the Map of the Village Water Supply and Distribution System (“Village Map”) annexed hereto as Exhibit A; and

WHEREAS, the SCWA is a duly formed public benefit corporation which is approved to operate and maintain public water systems within Suffolk County, New York; and

WHEREAS, the Parties desire to provide for the operation of the Village’s water supply and distribution system (the “Saltire System”) including fee-based delivery of water by SCWA to all water customers located within the Village whether existing now or in the future; and

WHEREAS, the Village’s water supply and distribution system requires certain capital improvements be made to the system as a condition to operate, which improvements will be made by SCWA; and

WHEREAS, the Village and SCWA agree that there shall be a process for the payment of a management fee paid by the Village to SCWA (the “SCWA Management Fee” as described herein, and a process to allow the Village to establish certain rates and charges for water service in the Village (the “Village Fee Schedule”), and

WHEREAS, the Parties desire to lease the real property of the Village that is necessary for the operation of the Saltire System, pursuant to Village Law §11-1128 for the term of and under the terms and conditions hereinafter specified in conjunction with this Management and Lease Agreement;

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth and other good and valuable consideration the Parties hereto agree as follows:

I. OPERATION AND MAINTENANCE

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1.1 The Village hereby leases to SCWA, for the term of the Management and Lease Agreement, (the “Agreement”) as hereinafter specified, all of its rights and interests in the entire water supply and distribution system of the Village, including the wells, hydrants, water storage and distribution system, and leases of the real property owned by the Village and which are directly involved and necessary for the operation of the System as more particularly set forth in Exhibit A, other water supply facilities, and all extensions thereto as identified in Exhibit A, together with necessary and reasonable access to that equipment and leased property for repairs and maintenance. The leased property includes replacements, additions, betterments and improvements which may hereafter be furnished and installed in or by the Village or the SCWA during the term of this Agreement.

1.2 The SCWA agrees to manage, operate, maintain and repair, at its own cost and expense, the entire operating plant, wells, hydrants, storage and distribution system of the Village, and to sell water to the water customers located within the Village or otherwise served by the Village pursuant to the terms hereof. The Village represents that it has good title to the above facilities and that such facilities shall be leased to the SCWA in an “as is” condition as of the date of the last inspection of such facilities by the SCWA prior to the execution of this Agreement. The Village will, to the extent reasonably practicable, advise the SCWA of all defects and conditions known to the Village that affect the operations, plant, hydrants, water storage and distribution system, real property and other water supply facilities of the Village, and all extensions thereto.

For purposes of this Agreement, “manage, operate, maintain and repair,” means performing and providing the work, labor and materials necessary to operate Saltaire’s water supply and distribution system in accordance with applicable regulations governing the same. In performing these duties, SCWA may make capital improvements as defined below.

1.3 The SCWA shall be the sole supplier of water within the Village during the term of this Agreement or any extensions thereof, or until such time as the Agreement is terminated.

1.4 The SCWA shall assume the benefit of existing equipment service agreements, if any, and the Village shall provide copies of any such agreements to the SCWA. Except as otherwise provided herein, the SCWA shall not assume any liability or obligation under any contracts or agreements the Village may have with any third parties.

II. CAPITAL IMPROVEMENTS

2.1 In addition to the consideration stated elsewhere herein, the SCWA agrees to make such capital improvements or improvements (individually and collectively referred to as “Capital Improvements”) to the Village’s water supply and distribution system within the territorial boundaries of the Village as SCWA shall deem necessary to maintain the system in good working condition, or as required by the standards and regulations of the Suffolk County Department of Health and any other regulatory agency with jurisdiction.

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2.2 The Capital Improvements that are known by the Parties to be necessary as of the date first written above are set forth in Exhibit B attached hereto (hereinafter the “Exhibit B Capital Improvements”). Absent circumstances outside the reasonable control of SCWA, SCWA will make the Exhibit B Capital Improvements within three (3) years of the date first written above. The Village agrees to provide the SCWA with a reasonable extension of time to complete the Exhibit B Capital Improvement in the event the Exhibit B Capital Improvement cannot be completed due to circumstances beyond the control of the SCWA. The estimated value of the Exhibit B Capital Improvements as of the date first written above is Eight Hundred Thousand Eight Hundred Dollars (\$800,800) which Exhibit B Capital Improvements are chargeable to the Village and due to SCWA pursuant to the terms of this Agreement in the event of early termination of this Agreement. For the purposes of this Agreement, costs related to Exhibit B Capital Improvements exceeding \$800,800 are not chargeable to the Village as a Capital Improvement.

2.3 SCWA will determine during the term of this Agreement, with input from the Village, but subject to SCWA’s sole discretion whether other Capital Improvements, in addition to the Exhibit B Capital Improvements, are required to operate the Village water supply and distribution system under the terms of this Agreement, based on its continuing evaluation of the Village of Saltaire system, however, SCWA will at all times will maintain the system in good working condition and shall meet all requirements of the Suffolk County Department of Health and any other regulatory agency with jurisdiction.

2.4 Legal title to all Capital Improvements, whether contained in Exhibit B or not, unless as otherwise provided in Section 2.8 below, made by the SCWA at its own cost and expense shall be and remain the property of the SCWA. However, the Village may purchase the Capital Improvements upon the expiration or termination of this Agreement in accordance with Article X below. In the event the Village exercises its option to purchase the Capital Improvements, it must acquire every Capital Improvement made by SCWA during the term of this Agreement. The Village may not select only those Capital Improvements it may wish to purchase.

2.5 For purposes of this Agreement, Capital Improvements are defined to be system improvements that are beyond the scope of performing the routine and repetitive work and providing the materials necessary to operate the water supply and distribution system of the Village, and which shall include equipment placed into the Village’s system or used to operate the Village system with a material value greater than Two Thousand Five Hundred Dollars (\$2,500.00) per item and with a life expectancy of more than five (5) years.

As way of illustration, but not limitation, Capital Improvements include lateral lines installed between a water main and a meter, water meters, water meter vaults, and stop and waste valves installed between a meter and a premises served by the Village’s system.

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As a further way of illustration, but not limitation, Capital Improvements include the unreimbursed portion of a system improvement. For example, if SCWA installs a water main, and SCWA is paid in part for the labor and materials costs of the main installation, the unreimbursed portion of the labor and material costs is a Capital Improvement.

As a way of illustration, but not limitation, Capital Improvements do not include value of an item for which SCWA charges to a third party. For example, if SCWA installs a private service line all or part of which is chargeable to a third party (i.e., a billable customer), including for the labor and material costs of the private service line, the portion of the private service line which is a chargeable to a billable customer is not a Capital Improvement.

Notwithstanding whether a system improvement is a Capital Improvement or not, title to system improvements, with the exception of private service lines, remains with SCWA unless acquired by the Village as set forth below.

2.6 If a Capital Improvements is made and the item exceeds the maximum design capacity needed to serve the Village as determined by standard industry practices, the incremental cost of the item above the cost of the maximum necessary for the operation of the Village system is not a Capital Improvement.

2.7 Capital Improvements shall include Fifty percent (50%) of the cost of interconnections made by SCWA between the Village of Saltaire system and other systems that may be managed or operated by the SCWA .

2.8 Either Party may apply for grant funds to pay for Capital Improvements. The Parties agree to cooperate with each other in complying with the terms of grants awarded to either party for Capital Improvements. Upon the expiration of the Grant Agreement, the chargeable costs of a Capital Improvement shall be reduced by the value of any grants received towards to the cost of the Capital Improvement. Prior to the expiration of the Grant Agreement or close out of the grant by the entity that awarded it, title for the Capital Improvement shall remain with the grant recipient and the chargeable costs of the Capital Improvement shall be reduced by the value of any grants received towards to the cost of the Capital Improvement. Upon expiration of the Grant Agreement and upon the recipient's ability to transfer to the Capital Improvement, title can transfer in accordance with the provisions of this Agreement. This provision shall survive the expiration or earlier termination of this Agreement.

2.9 Annually, on or about the anniversary of this Agreement, SCWA will provide the Village a list of the Capital Improvements made by the SCWA to the system and the expenditures for those Capital Improvements made by SCWA during the reporting year. The SCWA will deliver the list not later than 30 days after a written request for the list by the Village in the event that the list is not provided to the Village by the SCWA on the anniversary date. The SCWA's failure to provide such list on the anniversary date or within Thirty (30) days of a request shall not constitute a material breach of this Agreement.

III. REPLACEMENTS, ADDITIONS, BETTERMENTS, AND IMPROVEMENTS

3.1 The Village shall not at any time during the term of this Agreement be obligated to make replacements, additions, betterments and improvements to the water supply and distribution system within the territorial limits of the Village at its own cost and expense, unless otherwise provided for in this Agreement.

3.2 The SCWA pursuant to its obligation, shall, at its own cost and expense, make Capital Improvements, replacements, additions, betterments or improvements, or, upon notice to and consultation with the Village, may abandon any portion of the water supply and distribution system now existing or hereafter formed within the territorial limits of the Village in order to provide an adequate supply of water at proper pressure to the Village. The Village agrees that such Capital Improvements, replacements, additions, betterments and improvements may be installed at such locations as the SCWA may determine and may be connected and interconnected with the distribution system of the Village in such manner as the SCWA shall determine. SCWA may not abandon a portion of the system if the abandonment will prevent the provision of water service to any resident or parcel in the Village or SCWA's performance of its obligations under this Agreement.

Notwithstanding the foregoing, the SCWA agrees to submit to the Village for architectural review any proposed structures that will be above grade. Except in the event of an emergency repair, the Village shall have sixty (60) days to provide a response to SCWA submission. SCWA will comply with the requirements of such architectural review provided such requirements do not unreasonably increase the costs of the improvements, materially increase the time necessary to make the improvement, or are unreasonably conditioned, withheld, or delayed. If the Village fails to provide a written response within sixty (60) days, the SCWA may proceed without receiving the results of the Village's review. SCWA is not required to submit to the Village for review of any kind or description, plans for any structure that will be at or below grade; however the SCWA shall be required to identify all other items below grade in the area of the proposed disturbance and notify the Village of same.

3.3 The Village agrees that pursuant to and during this Agreement, the SCWA is entitled to use, occupy and possess all of the water supply and distribution facilities and the entire property associated therewith of the Village, including such facilities to be constructed and such Village property to be utilized as set forth in Exhibit A, without the imposition of any rentals or other charges of whatever kind, other than as may be set forth in this Agreement. Notwithstanding the foregoing, the Village retains the right to install and utilize a Village structure for Village purposes on the Village property managed by SCWA hereunder so long as such structure and Village use thereof do not unreasonably interfere with the SCWA's operation and maintenance of the Village's water supply and distribution system.

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3.4 All water main extensions to the existing Village water supply and distribution system after the execution of this Agreement shall be made in accordance with the SCWA's Rules and Regulations and the Department of Health's Rules and Regulations existing at the time of the subject extension. A copy of the current SCWA Rules and Regulations is set forth in Exhibit C ("Rules and Regulations"). The Rules and Regulations are subject to change from time to time.

SCWA will post changes to its Rules and Regulations on its website. Said Rules and Regulations shall apply to all Saltaire water customers in the same manner as they are applied to SCWA customers in the same service classifications as the Saltaire water customers. Saltaire water customers shall not be subject to any rules, regulations, fees or charges other than those that SCWA customers in the same service classification are subject to, except as otherwise set forth herein.

IV. SERVICE CONNECTIONS

During the term of this Agreement, the installation of all new service connections or repair to existing service connections shall be made in accordance with the SCWA's Rules and Regulations existing at the time of such installation or repair to such service connection.

V. SCWA RIGHTS AND OBLIGATIONS DURING THIS AGREEMENT

5.1 On and after the effective date of this Agreement, the SCWA will furnish and supply all public water delivered through the Village's system to all water customers located within the Village, including Village facilities. Service will be provided pursuant to the Rules and Regulations.

5.2 Beginning on June 1, 2027, unless the Village establishes a Village Fee Schedule for the then current year beginning on June 1 of the prevailing year, SCWA will charge the prevailing rates, charges and fees applicable for service on Fire Island/Shelter Island as set forth in SCWA's Rules and Regulations (as of the date first written above \$2.596 per CCF thousand gallons with an annual minimum charge of \$287.08) plus \$170.80 per fire hydrant per year and a quarterly Water Quality and Treatment Surcharge of \$20.00 and a quarterly service charge for each account. These rates, charges and fees (except those for hydrants) will be billed to the customers on a quarterly basis. The annual hydrant fee will be billed directly to the Village twice annually, in two equal one-half payments. SCWA may change the rates, charges, and fees from time to time without Village consent, review, or approval except as otherwise provided by regulation or law or this Agreement.

5.3 In the event any water service customer in the Village does not have a water meter installed by May 31, 2027, those customers will be charged a flat annual consumption charge, or pro-rated portion thereof, of \$579.10, until such date that a water meter becomes operational at the customer's particular premises.

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5.4 It is expressly understood and agreed that the furnishing of water and the performance of services by the SCWA to the premises in the Village will be in accordance with and governed by this Agreement and the Rules and Regulations.

5.5 The SCWA, at its own cost and expense, shall operate and maintain the Village's water supply system by performing the following functions and services:

(a) Effective June 1, 2027, prepare and mail or otherwise distribute residential and commercial customer account billings for customers located in or serviced by the Village according to the SCWA's billing cycles for water delivered on or after June 1, 2027.

(b) Effective June 1, 2027, promptly deposit and reasonably safeguard under practices standard in the industry all funds received for SCWA services within the scope of the SCWA Management Fee (that is, SCWA's water consumption charges, water quality and treatment charge, quarterly service charge, hydrant rental fees, and fire line charges) as payment of customer accounts in such bank or trust company as determined by the SCWA and as provided in Article VII annually remit the same to the Village

(c) Upon request by the Village, report to the Village any or all customer water meter readings, account billing and collected amounts.

(d) Effective as of the date first written above, conduct all necessary water sampling, testing, monitoring and analyses, and regulatory reporting and prepare water quality statements to ensure water quality complies with applicable Federal, State and County laws, rules and regulations, and assure water supply and quality comply with the same.

(e) Effective as of the date first written above, manage and supervise the daily operations of the Village water system, including maintenance of the existing system, and take all appropriate measures to ensure compliance with all regulatory requirements.

(f) Effective as of the date first written above, provide customer service in accordance with the level of service provided to all SCWA customers and in accordance with SCWA's Rules and Regulations of SCWA and the State and County Departments of Health and any other regulatory agency with jurisdiction then in effect and as amended from time to time.

(g) Effective as of the date first written above, operate, maintain and repair the Village's water mains, hydrants and appurtenances, including but not limited to scheduled hydrant testing and repair if needed and in accordance with SCWA's Rules and Regulations

5.6 SCWA shall defend and save harmless to the extent provided by law the Village and its successors and/or assigns, any officers, directors, trustees, employees, representatives, servants and/or agents (collectively the "indemnified parties"), against and from all claims,

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damages, liabilities, suits, losses, payments, actions, recoveries, judgments, including without limitation, fees and disbursements of counsel incurred by the indemnified parties and other costs of every kind and description arising out of or occasioned by any breach of this Agreement or any representation, warranty or covenant contained in or arising from this Agreement by the SCWA, and/or any negligent or fraudulent act or omission of the SCWA, its agents, contractors, employees, servants or licensees, during the term of this Agreement, including without limitation any such costs incurred by the indemnified parties.

5.7 SCWA may, at no cost to the Village, interconnect the Village system to SCWA's public water supply and distribution system. SCWA may, at no cost to the Village, or charge to SCWA, take and pass water to and from the interconnected system to serve SCWA customers, whether in or outside of the Village.

5.8 SCWA will maintain in good operating order no fewer than two (2) public well water supply facilities in the Village during the Term of this Agreement.

5.9 SCWA's rates to be imposed will be those as set forth as the prevailing rates and charges for water service on Fire Island/Shelter Island set forth in the Rules and Regulations (currently \$2.596 per CCF thousand gallons with an annual minimum charge of \$287.08) plus \$170.80 per fire hydrant per year which will be billed directly to the Village and a quarterly Water Surcharge (water quality and treatment charge) of \$20.00 and quarterly service charge which will be billed for each account, all as the same may be amended from time to time.

5.10 SCWA agrees that it will not establish any miscellaneous fees for Village customers that exceed the amounts for such fees as set forth SCWA's Rules and Regulations - Fire Island/Shelter Island and Miscellaneous Fees/Other Charges and Credits (as a way of illustration, but limitation, service connection fees or tapping fees), collectively the SCWA Miscellaneous Fees.

5.11 All billing to customers of the Village by SCWA for a service for there is a SCWA Miscellaneous Fee shall be at the rate and charge of the fee at the time of the service.

5.12 SCWA shall retain and keep as its own all receipts associated with the billing of the SCWA Miscellaneous Fees. SCWA shall provide a report to the Village of any such fees collected from Village customers upon request of the Village.

5.13 All billing to customers of the Village by SCWA for SCWA's water consumption charges, water quality and treatment charge, quarterly service charge, hydrant rental fees, and fire line charges will be in accordance with the SCWA rates and charges or the Village Fee Schedule hereinafter defined if different.

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5.14 SCWA will calculate and invoice the Village for the SCWA Management Fee, as defined in Article VII below.

5.15 SCWA will annually remit to the Village the monies it collects for water consumption, water quality and treatment charge, quarterly service charge, hydrant rental fees, and fire line charges from the Village's water consumers under the terms of this Agreement.

VI. VILLAGE RIGHTS AND OBLIGATIONS DURING THIS AGREEMENT

6.1 Prior to the effective date of this Agreement, the Village shall furnish SCWA with the following information:

(a) Access to the Village's supply and distribution system showing the location and size of any and all water mains and extensions thereto (with identification of said mains, if possible, as to whether they are cast iron or asbestos cement or other material), existing valves and valve connections, and the location of all hydrants indicating whether such hydrants are equipped with shut-off valves. SCWA has prepared the Village Map based upon such access (a copy of same is annexed hereto as Exhibit A). The SCWA shall maintain maps of the Village system and any additions, betterments or deletions to the system and shall incorporate the Village's information into the SCWA's mapping program. Periodically upon request of the Village, as well as upon the termination of this Agreement, the SCWA shall provide the Village with up-to-date maps of the Village system.

(b) An up-to-date file of water customers and tap card information for the Village's services and fire line services, to the extent such information is available, showing the street address location, including Suffolk County Tax Map information, name of the account, type of material and ties to the curb valve, and other information necessary to administer customer accounts.

(c) The Village Map showing all parcels of land and buildings used or to be used in the operation of the Village's supply and distribution system and which are to be leased to the SCWA pursuant to this Agreement (see Exhibit A annexed hereto).

6.2 The Village hereby represents that any debt that has been incurred by the Village, or its predecessors, for the purpose of paying for the cost of improvements to the Village water supply and distribution system that is the subject of this Agreement, has either (1) been paid in full, or (2) to the extent that any debt incurred by the Village, or its predecessor, for the purpose of paying the cost of the improvements to the Village water supply and distribution system has not been paid, the Village hereby covenants and agrees that such debt is solely the responsibility of the Village, and the Village agrees to discharge existing indebtedness of the Village water supply and distribution system in accordance with the requirements of the terms of the indebtedness and the law, including Village Law §11-1128. The Village hereby expressly waives any and all claims to compensation for said existing indebtedness from the SCWA during

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the term of this Agreement and any extensions thereto, and agrees to indemnify and save harmless, to the extent permitted by law, the SCWA, its successors and/or assigns, any officers, directors, employees, representatives and/or agents against and from any and all claims, damages, liabilities, costs and expenses, including without limitation, fees and disbursements of counsel incurred by the SCWA arising out of the discharge of such indebtedness by the Village.

6.3 The Village may, on an annual basis, establish water consumption, water quality and treatment charge, quarterly service charge, hydrant rental fees, and fire line charges to be charged to the Village's water customers (the "Village Fee Schedule"). The Village Fee Schedule's rates and charges can be the same as SCWA's rates or can differ.

If the Village does not establish a Village Fee Schedule and notify the SCWA in writing of same by May 1 of the then current year, SCWA will charge its rates and charges then in effect as authorized by this Agreement.

The Village may not create or establish a charge services SCWA provides and for which there is a corresponding SCWA Miscellaneous Charge.

6.4 Authorize the SCWA to assess, prepare, mail or otherwise distribute residential and commercial water customer account billings for customers located in or serviced by the Village beginning on June 1, 2027 for water delivered on or after June 1, 2027.

6.5 Water consumption, water quality and treatment charges, quarterly service charges, hydrant rental fees, and fire line charges for water delivered after May 31, 2027 will be based upon the amount of water consumer's delivered to the premises as determined by a water meter installed at the premises by SCWA and the then current SCWA prevailing Rates and Charges or the Village Fee Schedule, if different.. .

6.6 On or before June 15, 2026, the Village will pay to SCWA \$268,433.61 for SCWA's services and for the water that will be delivered to Village's customers between June 1, 2026 and May 31, 2027.

6.7 In the event any water customer in the Village does not have a water meter installed by May 31, 2027, those water customers will be charged a flat annual consumption charge, or pro-rated portion thereof, equal to the Quarterly Service Charge, Water Quality and Treatment Charge and Consumption charge at then current rates (currently \$579.10 in total) until such date that a water meter becomes operational at the customer's particular premises.

6.8 Authorize SCWA to deposit and reasonably safeguard pursuant to practices standard in the industry the receipts for paying accounts in such bank or trust company as determined by the SCWA.

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6.9 Authorize SCWA to annually remit the receipts collected for water consumption, water quality and treatment charge, quarterly service charge, hydrant rental fees, and fire line charges by SCWA pursuant to this Agreement to the Village pursuant to Section 5 of this Agreement.

6.10 Authorize SCWA to annually calculate and invoice the Village for the SCWA Management Fee.

6.11 Pay to the SCWA the SCWA Management Fee within Thirty (30) days of receipt of the invoice or statement of the same.

6.12 The Village authorizes the SCWA to charge, collect, and keep as its own the SCWA Miscellaneous Fee(s). The Village waives and releases the right to establish, or claim, any SCWA Miscellaneous Fee charge, fund, or receipts.

6.13 The Village shall defend, indemnify and save harmless, to the extent permitted by law, the SCWA, its officers, agents, servants and/or employees against and from any and all claims, damages, liabilities, suits, losses, payments actions, recoveries, judgments, including without limitation, fees and disbursements of counsel incurred by the SCWA and other costs of every kind and description arising out of any breach of any representation, warranty, covenant or agreement of the Village contained in this Agreement, any liabilities of the Village, any claim, action or proceeding that challenges the manner in which the Village exercises its statutory authority, any act or omission of the Village, its agents, contractors, employees, servants and licensees prior to the effective date of this Agreement, any claim, action or proceeding commenced by any third party for injury to person or property suffered prior to the effective date of this Agreement and any and all other acts or omissions of the Village prior to the effective date of this Agreement.

6.14 The Village acknowledges that some water system facilities may be installed on private property, and that it does not appear that the Village has written easements or other agreements from the private property owners. The Village shall defend, indemnify and save harmless, to the extent permitted by law, the SCWA, its officers, agents, servants and/or employees against and from any and all claims, damages, liabilities, suits, losses, payments actions, recoveries, judgments, including without limitation, fees and disbursements of counsel incurred by the SCWA and other costs of every kind and description arising out of the location of such facilities on private property except those claims solely arising from the acts, omissions or negligence of the SCWA, its officers, agents, servants and/or employees.

6.15 The Village will, without imposing a charge or fee of any kind, permit SCWA to interconnect the Village's system to the SCWA's public water supply and distribution system. The Village permits SCWA to take and pass to and from water from the interconnected system to serve SCWA customers, including those in the Village.

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6.16 The Village, at its own cost and expense, will make such improvements as may be reasonably necessary and required to provide and maintain, within the boundaries of the Village of Saltaire, SCWA's vehicle and machine access to and from Village water supply facilities to the extent the same are substantially modified by the Village from the condition that exists as of the date first written above. The current site locations for the two existing wells, and agreed upon access and parking for both locations are identified in Exhibit D of this agreement.

6.17 The Village agrees to execute this Agreement in recordable form as may be required to provide SCWA continuing access to and use of Village property necessary for SCWA to perform its obligations under this Agreement.

VII. MANAGEMENT FEE FOR SERVICES

7.1 In consideration of the services provided by SCWA, the Village agrees to pay SCWA a management fee ("SCWA Management Fee") equal to the revenues the SCWA would recognize if SCWA Rates and Charges were applied for water consumption charge, water quality and treatment charge, quarterly service charge, hydrant rental fees, and fire line charges, the SCWA services provided to the customers within the Village. The SCWA Management Fee shall be calculated and charged annually.

7.2 SCWA will annually invoice the Village for the SCWA Management Fee.

7.3 The SCWA will annually remit the amounts collected on behalf of the Village for water consumption charge, water quality and treatment charge, quarterly service charge, hydrant rental fees, and fire line charges as provided for in this Agreement .

7.4 The SCWA Miscellaneous Fee(s) means any and all miscellaneous fees billed by the SCWA are to be billed in accordance with the Rules and Regulations as the same may be amended from time to time. SCWA agrees that it will not establish any miscellaneous fees for Village customers that are over and above such fees as reflected in SCWA's Rules and Regulations -Fire Island/Shelter Island or Miscellaneous Fees /Other Charges and Credits,

7.5 All billings to customers of the Village by SCWA will be in accordance with the SCWA Rules and Regulations then in effect as authorized by this Agreement and for water consumption charge, water quality and treatment charge, quarterly service charge, hydrant rental fees, and fire line charges, the Village Fee Schedule, if different.

7.6 The SCWA Management Fee and the remittance to the Village for water consumption charge, water quality and treatment charge, quarterly service charge, hydrant rental fees, and fire line charges shall calculated and made in accordance with this Agreement.

7.7 Illustrations of how the SCWA Management Fee would be calculated to be due or owed by each Party for Alternate Rates is detailed in Exhibit F, attached hereto. In the event of

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conflict between such illustrations and the provisions of this Section, the provision of this Section control.

7.8 The SCWA may keep as its own all SCWA Miscellaneous Charges. SCWA shall provide a report to the Village of any such fees collected from Village customers upon request of the Village.

7.9 The Parties intend that the payment of the SCWA Management Fee by the Village to the SCWA and the remittance of the amounts collected by SCWA on behalf of the Village for water consumption charge, water quality and treatment charge, quarterly service charge, hydrant rental fees, and fire line charges to the Village will occur simultaneously.

VIII. PURCHASE OF CERTAIN EQUIPMENT AND INVENTORY

On the effective date of this Agreement SCWA agrees to purchase from the Village water system related tools, equipment and inventory, not including Capital Improvements, on hand or previously purchased by the Village for water distribution purposes as set forth on Exhibit E annexed hereto and the price to be paid therefore by the SCWA is \$5,000.00. The Village shall deliver such bills of sale or other documentation satisfactory to the SCWA to convey and assure title thereto to the Authority. The Village represents it has good title to all of such equipment and inventory, and all of such equipment and inventory shall be sold and transferred to SCWA free from all liens, encumbrances and security interests of whatever kind in an "as is" condition without warranty, except for unexpired manufacturers' warranties that may be available to SCWA. The Village agrees it will make reasonable efforts to cooperate with and assist SCWA in making any such unexpired warranties available to SCWA. The Village will, to the extent reasonably practicable, advise SCWA of all defects and conditions known to the Village that affect such equipment and inventory.

The sale of Capital Improvements, if necessary, will be made as otherwise provided for in this Agreement.

IX. CONSIDERATION

The Parties agree that the consideration for this Agreement consists of, among other things, the rights and privileges afforded by this Agreement, including SCWA's obligation to perform the Capital Improvements identified in Exhibit B, to operate and maintain the Village's public water supply and distribution system, to make other required Capital Improvements, the right of SCWA to charge, receive, and keep the SCWA Management Fee and the SCWA Miscellaneous Fee(s) as its own property, and the Village's consent to SCWA right to interconnect the Village system to SCWA public water supply and distribution system and take and pass water through the same without charge or fee of any kind.

March 26, 2026

X. TERM OF THIS AGREEMENT, RIGHTS AND RESPONSIBILITIES UPON TERMINATION OR NON-RENEWAL

10.1 The term of this Agreement shall be for a period of 40 (forty) years beginning on May 1, 2026 and expiring on April 30, , 2066. However, the Village reserves the right to and may terminate this Agreement on thirty (30) days written notice to the SCWA at any time.

10.2 If this Agreement is not renewed at the end of such term or any renewal thereof or is terminated prior to the expiration of said term or any renewal thereof, the Village shall have the exclusive right to acquire from the SCWA all Capital Improvements, (including the Exhibit B Capital Improvements) installed at SCWA's cost and expense during the term hereof and any renewal term, and for those Capital Improvements paid for in whole or part, with grant funds, in accordance with Paragraph 2 The value of each Capital Improvement, including the Exhibit B Capital Improvements, shall be computed at original cost, less depreciation, based upon a 30year life. Upon receipt of the required Notice from the Village to the SCWA of the Village's intent to acquire the Capital Improvements, the Parties agree to execute a separate purchase agreement within a reasonable time frame to effect the sale of the Capital Improvements from SCWA to the Village on the terms of this Agreement.

10.3 In the event the Village does not exercise its right to acquire the Capital Improvements at the end of the term, or any renewal thereof, or termination of the Agreement, prior to the expiration of said term or any renewal thereof, pursuant to paragraph 10.2 herein, the SCWA has the right to purchase from the Village and, if SCWA exercises such right, the Village will sell to SCWA, the entire operating plant, distribution facilities owned by the Village together with an extension of the leases easements necessary for access to and the operation of the system by the SCWA.

The value of such operating plant and distribution facilities shall be determined to be the original cost as paid by the Village less depreciation based upon a 30-year life. The value of the lease over Village real property shall be paid by SCWA to the Village and shall be the fair market value of the lease on the date of the termination. The undepreciated value of each SCWA Capital Improvement will not be included in the value of the system. The Parties agree to execute a separate purchase agreement to effect the sale on the terms of this Agreement.

The Village shall have Forty-five (45) days from the delivery of SCWA's notice of intent to acquire the Village's system, to reject such notice and to exercise its right to acquire the Capital Improvements as provided for in this paragraph.

10.4 The provisions of the Section X shall survive the expiration or earlier termination of this Agreement.

XI. INSURANCE

March 26, 2026

11.1 The Village will provide insurance coverage evidenced by a Certificate of Insurance or proof of self-insurance submitted naming the SCWA as an additional insured in a form acceptable to the SCWA as follows:

(a) Thirty days' notice of cancellation, non-renewal or reduction of coverage is required.

(b) The interest of the SCWA, as additional insured with no responsibility for payment of premium, shall be added to all policies.

(c) Coverage shall be obtained and maintained throughout the life of the Agreement as follows:

(i) General Liability - Commercial General Liability, including separate limits for Personal Injury and Products/Completed Operations. Coverage to include Contractual Liability.

Limits: \$1,000,000 general liability

\$2,000,000 aggregate

\$2,000,000 products/completed operations

(ii) Excess Liability -

Limit: \$1,000,000.00 on a form that follows the underlying coverage

The limits provided above shall be reviewed and increased as deemed appropriate by the SCWA and the Village during the term of this Agreement and any extensions thereto. Carrier is to be rated A- or better by A.M. Best.

11.2 The SCWA will provide insurance coverage evidenced by a Certificate of Insurance or proof of self-insurance submitted naming the Village as an additional insured in a form acceptable to the Village as follows:

(a) Thirty (30) days notice of cancellation, non-renewal or reduction of coverage is required.

(b) The interest of The Village, as additional insured with no responsibility for payment of premium, shall be added to all policies other than Workers' Compensation.

March 26, 2026

(c) Coverage shall be obtained and maintained throughout the life of the Agreement as follows:

- (i) Automobile Liability - Comprehensive Automobile Liability, including all owned, non-owned, and hired autos, in the amount of \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage Liability, New York State Personal Injury Protection.
- (ii) General Liability - Commercial General Liability, including separate limits for Personal Injury. Coverage to include Contractual Liability.

Limits: \$2,000,000 per occurrence
\$2,000,000 for Personal Injury Liability
\$2,000,000 aggregate

- (iii) Excess Liability -

Limit: \$5,000,000 on a form that follows the underlying coverage
- (iv) Workers' Compensation - As required by the Workers' Compensation Law of the State of New York.
- (v) Fire and Casualty – all risk insurance to cover losses and damage to the Village System resulting from, but not limited to natural disasters, lightning, windstorm, water damage, flood, fire, vandalism, etc., with minimum coverage of \$1,000,000 per occurrence.

The limits provided above shall be reviewed and increased as deemed appropriate by the SCWA and the Village during the term of this Agreement and any extensions thereto. SCWA may self-insure any of the coverages required herein. Carrier is to be rated A- or better by A.M. Best.

XII. MISCELLANEOUS

12.1 This Agreement incorporates the entire agreement between the Parties hereto as to the subject matter hereof and terminates and overrides any prior agreements or understandings.

12.2 This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

March 26, 2026

12.3 The Parties hereto agree to execute such further instruments, documents or certificates as may be necessary or desirable to effectuate the purposes and intent of this Agreement.

12.4 This Agreement may not be amended, changed, modified or altered except in writing executed by the parties hereto.

12.5 This Agreement shall be governed in accordance with the laws of the State of New York. The venue for said action shall be in Suffolk County, New York.

12.6 Neither party shall be liable in damages or have the right to terminate this Agreement for any delay or default in performing hereunder if such delay or default is caused by conditions beyond its control including, but not limited to, acts of God, government restrictions (including the denial or cancellation of any necessary license), wars, insurrections and/or any other cause beyond the reasonable control of the party whose performance is affected. Notwithstanding the foregoing, this paragraph shall not be applied so as to excuse or delay payment of any monies by one party to the other.

12.7 In case any one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or enforceability shall not affect any other provision of this Agreement, and this Agreement shall be construed as if such invalid, illegal or unenforceable provision had not been stated herein.

12.8 All notices shall be in writing and will be deemed effective for all purposes as of the date such notice is mailed, postage prepaid to be delivered to the Suffolk County Water Authority, Legal Department, P.O. Box 38, 4060 Sunrise Highway, Oakdale, New York 11769 and Village of Saltaire, Office of Village Clerk, PO Box 5551 , Bay Shore, New York 11706.

12.9 The SCWA agrees that is shall not assign, transfer, convey or otherwise dispose of this Agreement or any of its right, title, benefit, advantage or burden imposed on it without the prior written approval of the Village.

12.10 It is expressly understood and agreed that in case a material default be made in the performance of any of the covenants in this Agreement by either Party or should either Party fail to substantially comply with any law regarding public water supply or should either Party file or have filed against it a petition in bankruptcy or similar proceeding or should either Party be adjudicated a bankrupt or make an assignment for the benefit of creditors or take advantage of any insolvency act, the other Party may, if it so elects at any time thereafter, terminate this Agreement and the term hereof on giving the other party five (5) days' notice in writing, and this Agreement and the term hereof shall expire and come to an end on the date fixed in such notice as if the said date were the date originally fixed in this Agreement for expiration hereof unless otherwise stated to survive such termination.

March 26, 2026

IN WITNESS WHEREOF, the Parties have executed this Agreement on the date first written above.

SUFFOLK COUNTY WATER AUTHORITY

VILLAGE OF SALTAIRE

By: _____
Jeffrey W. Szabo, CEO

By: _____

March 26, 2026

Exhibit List

Exhibit A – Map of Village Water Supply and Distribution System

Exhibit B – SCWA Capital Improvements

Exhibit C – SCWA Rules and Regulations

Exhibit D – Easements/Leases

Exhibit E – Equipment to be Purchased by SCWA

Exhibit F – Management Fee – Illustration of Fee Calculation

March 26, 2026

Exhibit F – Management Fee – Illustration of Fee Calculation

The SCWA Management Fee is equal to the revenues the SCWA would recognize if SCWA’s water consumption charges, water quality and treatment charge, quarterly service charge, hydrant rental fees, and fire line charges to water customers within the Village. The SCWA Management Fee does not include the cost of any other service provided by the SCWA to the Village’s water consumers.

In consideration of any component of the water usage rate(s) authorized by the Village in the Village Fee Schedule during any billing year that is different than the SCWA’s water consumption charges, water quality and treatment charge, quarterly service charge, hydrant rental fees, and fire line charges for the applicable period, SCWA will remit to the Village all amounts collected from Village water customers and charge the SCWA Management Fee on an annual basis according to the following:

- A) In the case of a water usage rate schedule authorized by the Village Fee Schedule that is higher than the SCWA’s water consumption charges, water quality and treatment charge, quarterly service charge, hydrant rental fees, and fire line charges that would have otherwise been authorized pursuant to this Agreement, the SCWA will remit to the Village all amounts collected and will charge the Village the SCWA Management Fee:

For Illustrative Purposes, as an example of a SCWA Management Fee calculation such that might occur in a situation as in A above, where all amounts billed are collected:

Village Fee Schedule authorizes an increase the Annual Minimum Charge

SCWA Standard Annual Minimum Charge	\$287.08	
VOS Approved Annual Minimum Charge	\$387.08	
Number of Billable Connections	450.00	
Actual Billed/Collected Alternate Annual Minimum Charges ($\$387.08 \times 450$)		\$174,186.00
Total Standard Rate Annual Minimum Charges ($\$287.08 \times 450$)		\$129,186.00
Amounts remitted by SCWA to the Village:		\$174,186.00
SCWA Management fee charged by SCWA to the Village:		\$129,186.00

In the case of a water usage rate schedule authorized by the Village Fee Schedule that is lower than the SSCWA’s water consumption charges, water quality and treatment charge, quarterly service charge, hydrant rental fees, and fire line charges that would

March 26, 2026

have otherwise been authorized pursuant to this Agreement, the SCWA remits to the Village all amounts collected and will charge the Village the SCWA Management Fee

For Illustrative Purposes, as an example of a SCWA Management Fee calculation such that might occur in a situation as in B above, where all amounts billed are collected:

Village Fee Schedule authorizes a decrease to the Annual Minimum Charge

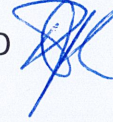
SCWA Standard Annual Minimum Charge	\$287.08	
VOS Approved Annual Minimum Charge	\$187.08	
Number of Billable Connections	450.00	
Actual Billed/Collected Alternate Annual Minimum Charges ($\$187.08 \times 450$)		\$84,186.00
Total Standard Annual Minimum Charge ($\$287.08 \times 450$)		\$129,186.00
Amounts remitted by SCWA to the Village:		\$84,186.00
SCWA Management Fee Charged By SCWA to the Village		\$129,186.00

B) In the case of a rate schedule authorized by the Village Fee Schedule that is the same as the standard rate schedule that is authorized pursuant to this Agreement with all amounts collected, all amounts collected by SCWA will be remitted to the Village and the Village will subsequently be billed for the SCWA Management Fee.

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

INTEROFFICE CORRESPONDENCE

DATE: March 19, 2026
TO: Jeffrey W. Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D
SUBJECT: AWWA Annual Conference & Expo (ACE) 2026



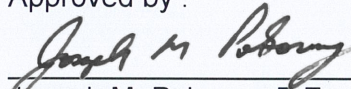
The AWWA Water Quality ACE conference is being held this year in Washington, DC. I have been asked to participate in a panel led by Ashley Campbell at our outside counsel firm of Sher Edling. The title of the panel discussion is tentatively titled "Utilizing Lessons From PFAS to Prepare for What's Next."

The session will include Q&A from a regulated perspective as well as the lessons learned by water suppliers from PFAS and how those could be applied to future challenges. The presenters will be composed of representatives for attorneys, directors, and engineers.

AWWA does not pay for speaker attendance but it would be useful to have a conference pass so that I can take advantage of courses offered with respect to important industry trends, challenges, and solutions. CEU's will also be available.

I am seeking to attend from June 21-24th. The cost to attend the conference is estimated to be no greater than \$3,000. If this meets with your approval, please place on the agenda for the March 2026 Board meeting.

Approved by :



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

3/19/26

Date

Conference Registration

Register for ACE26 today!

June 21-24, 2026, in Washington, D.C.



Page Content [Register](#) ▼

ACE26 Registration is Open!

AWWA's Annual Conference and Exposition is one of the largest gatherings of water community professionals worldwide. ACE features an exhibit hall, dozens of educational sessions, annual competitions, networking, and much more. Attendees will discover the latest strategies, technologies, and tools to address prominent challenges water systems face everywhere.

Registration for ACE26 is now open. General pricing information is below as well.

ACE26

June 21-24, 2026

Walter E. Washington Convention Center

Washington, D.C.

[Register Here](#) 

General Information

Registration Assistance

For general registration questions, contact AWWA at service@awwa.org, 800.926.7337 or 303.794.7711 Mon-Fri 8 a.m. – 5 p.m. MST.

service@awwa.org



Workshops & Tours

Just announced! Don't miss these bonus opportunities to enrich your ACE26 experience.

[Explore Workshops & Tours](#)



Utility Employees Group Offer

Register five full-conference attendees, get the sixth free. All six forms must be submitted together.

[Group Offer PDF](#)



Justification Toolkit

Clearly articulate the connection between your organization's needs and the benefits of attending ACE26.

[Download Toolkit](#)



Registration Options & Fees

Register early to receive the best rate. Early bird rates will end on **April 24, 2026, at 11:59 p.m. ET.**

ACE26 Registration Type	Early Bird Member Rate (USD)	Early Bird Non-Member Rate (USD)
Full Conference	\$1,050	\$1,350
Field Operator Full Conference*	\$500	\$750
Small Utilities Full Conference* (under 3500 customers)	\$500	\$750
Exhibits-Only for Utility Employees*	\$40	\$175
Exhibits-Only (non-exhibitors/non-utility)	\$185	\$185
Student Full Conference*	\$50	\$80

**Eligibility is verified*

Pre-conference Workshops, Tours, & Public Officials

Available to Full Conference Registrants only.

Item Type	Early Bird Member Rate (USD)	Early Bird Non-Member Rate (USD)	Early Bird Student (USD)
Pre-Conference Workshops	\$185-290	\$285-390	\$80-130
Technical Facility Tours	\$85	\$100	\$70
Public Officials Courses	\$140 per course	\$240 per course	N/A

Registration Category Inclusions

Registration Type	Educational Sessions	Exposition	Online Proceedings
Full-Conference Registration	X	X	X
Exhibits-Only (non-exhibitors)		X	X
Water/Wastewater Utility Employee Exhibits-Only		X	X
Full-Conference Student Registration	X	X	X
Field Operator Full-Conference Registration	X	X	X
Small Utilities Full-Conference Registration	X	X	X
Spouse/Guest		X	

Not a Member? Join Now & Save!

[Join AWWA Now](#)



[Register for ACE26 Here](#)



Cancellation Policy

AWWA must receive cancellations in writing. Phone cancellations are not accepted. All cancellations dated on or before April 24, 2026 will receive a refund, minus a 25% administrative fee. After April 24, cancellations will not be

refunded; however, substitute registrants are welcome. Email requests for substitutions or cancellations to service@awwa.org.

Information Release, Conference Policies, & Code of Conduct

By registering for an AWWA event or program, attendees agree to abide by the [conference policies and code of conduct](#). As part of your event registration, personal contact data such as name, address, and email were collected and may be used by AWWA and approved third parties. The American Water Works Association (AWWA) Privacy Policy outlines its commitment to protecting user privacy, including compliance with the General Data Protection Regulation (GDPR). Visit awwa.org/privacy-policy for additional information. AWWA will take appropriate measures to ensure the security of its information systems and the data collected during the event and expects all participants to use AWWA's digital resources responsibly and in accordance with applicable policies. As a reminder, by allowing your badge to be scanned for lead retrieval, you are providing your full contact information (address, email, phone, etc.) to the exhibitors.

Educational Sessions

The ACE26 Program features a strong lineup of sessions highlighting the most important and innovative topics in water.



Page Content Educational Program ▾

Programming For All Water Professionals

Now available! The ACE26 Educational Program is live, showcasing the best in water education. Explore below to see how ACE26 covers your water knowledge needs.

2026

Educational Program

Over four energizing days, ACE26 features sessions and events spanning the entire water community, offering fresh insights, practical solutions, and inspiration for every professional.

[Conference Tracks](#)



[Schedule-at-a-Glance](#)





Educational Sessions

Daily core sessions

[Explore Educational Sessions](#) ↗



Workshops & Tours

Bonus opportunities

[Explore Workshops & Tours](#) ↗



Public Officials Training Courses

Education for officials

[Learn More](#) ↗

TRACKS

Conference Tracks

Each year, ACE provides a robust lineup of Educational Session Tracks, with dozens of sessions organized by its areas of focus.

[Explore Our Tracks \(subject to change\)](#)

Advances in Water Treatment

Explore recent developments in water treatment challenges and solutions. Topics include best practices for conventional/biological filtration, inorganic contaminant control, optimization of treatment system performance, and more. Engage with case studies that offer practical examples of successful solutions in action, or with our 101 Series for fundamentals.

Research

Water research plays a crucial role in advancing our understanding of water issues and developing innovative solutions. Researchers will showcase cutting-edge processes and technologies related to the water ecosystem and tackle the most

challenging water contaminants. University Forums highlight the latest in academic research.

Infrastructure Management

Water infrastructure involves a significant capital investment for a community; preserving its value is crucial. An asset management approach that incorporates inventories and condition assessments enables data-driven decisions on budgets while maintaining service levels. Learn about risk assessment, O&M, and asset management tools and strategies.

Distribution System Operation & Management

Aging and deteriorating pipe infrastructure presents a serious yet actionable problem. Sessions will feature innovations, approaches, and technologies for assessing, designing, and managing the rehabilitation or replacement of distribution systems. Plant safety, AMR/AMI, system flushing, and cross-connection control will be covered.

Focus on PFAS

Growing concern about the presence of per- and polyfluoroalkyl substances (PFAS) in drinking water has increased awareness of broader issues related to emerging contaminants. Understanding their formation, treatment, destruction, and communication is crucial to help utilities take the next step in regulatory compliance.

Intelligent Water

Intelligent water combines smart technologies with data-driven solutions to efficiently manage and use water resources. Using sensors, automation, and data analytics, intelligent water systems monitor water quality, distribution, and usage. Models and digital twins utilize this information to create predictive scenarios, helping systems operate more effectively and meet treatment goals.

Capital Improvement Projects

Water systems are a vital yet costly component of every community, scrutinized by policymakers and ratepayers. Capital improvement projects encompass the design, construction, and delivery of essential water infrastructure improvements. Explore innovative and sustainable designs, new building techniques and materials, and project delivery strategies.

The Latest on Lead & Copper

To comply with the Lead & Copper Rule Revisions, water utilities need resources to develop lead-reduction plans and implement corrosion-control measures. This session provides insights into the ruling's impacts, helping stakeholders stay up to date and prepare for changes.

Regulatory & Legislative Actions

With constantly evolving regulation, compliance, and policy issues, there's always something new to address on the regulatory front. Uncover the latest developments on current issues and capture valuable tips for managing federal, state, provincial, and local issues that affect utility operations, management, and ultimately, the bottom line.

Water 2050 and the Future of Water | Roundtable Sessions

The Water 2050 initiative aims to create a secure, sustainable, and resilient water future for everyone. Sessions will cover current and future work in finance and affordability, real-time monitoring, technological innovations, circular water economies, one-water governance, the water workforce, and community involvement.

Financial, Management and Legal

C-Suite water leaders face tough decisions about risk, resilience, and corporate responsibility. Balancing economic and legal factors with environmental care is vital as utilities manage the complexities of regulations, bond ratings, and funding sources. Join us as legal and financial experts discuss issues that affect our water leaders.

Water Use Efficiency Practices

Water use efficiency practices are essential tools for water resource managers. Managing demand requires innovative solutions. Explore planning and research initiatives, strategies to support and achieve demand-side management, outdoor water efficiency, and how the right technology can deliver significant water efficiency benefits.

Utility Risk & Resilience

Extreme weather events have increased significantly in recent years. Resilience efforts by water and wastewater utilities save lives and money and are crucial for helping cities prepare for these challenges. Review provisions in America's Water Infrastructure Act for assessing risk and increasing resilience against natural and cyber hazards.

The 'Great Water' of Chesapeake and Virginia

This track will highlight innovative projects and topics that will shape the future success of the Chesapeake region: from data center development and the impact of AI on water, to new approaches for regional management and protection of shared source water, to world-class asset management using cutting-edge technologies that safeguard the area around our nation's capital.

Water Resources Planning, Protection & Management

Protecting and managing water resource portfolios requires a comprehensive approach that includes existing water sources, water conservation efforts, potable reuse projects, watershed protection, groundwater management, and resilience strategies. Join experts to discuss best practices for building a strong water supply portfolio.

Reuse

To meet increasing and stressed water supply demands, utilities are seeking to diversify their portfolios. Potable reuse is becoming a viable option for more water utilities. Join experts as they discuss the challenges and identify proven

strategies for implementing potable reuse as an additional water source.

Water Quality Challenges

This track highlights the latest results and methods for addressing drinking water issues. Topics include PFAS, algae, manganese and inorganic contaminants, non-point source pollutants, microbial and emerging contaminants, DBPs, and premise plumbing. Examine the connections between drinking water, wastewater, reuse, and stormwater from a water-quality perspective.

Water Utility Management

Water providers play a crucial role in supporting the public and their communities. Water utility managers can expand their responsibilities by adopting a broader community stewardship role as part of their water service mission. Learn how to increase benefits, reduce impacts, and deliver service fairly across the entire service area.

Water Education & the Workforce

Developing a skilled and diverse workforce capable of addressing complex issues such as aging infrastructure, emerging technologies, and sustainability is essential. Training and education programs are vital in equipping professionals with the expertise needed to navigate the modern water landscape.

Communicating with Clarity

In the water community, communication is more than just messaging; it's essential. Utilities are finding creative ways to educate, engage, and empower their audiences. Attendees will learn how to clarify complex topics, turn projects and regulations into communication opportunities, and use creativity and strategy to build trust and understanding.

Focused Insights Sessions

Discover AWWA's "Focused Insights" sessions, designed for those seeking depth, clarity, and meaningful dialogue on specific water topics. Attending these sessions in their entirety is highly recommended to give participants the time and space to better understand broad concepts. Keep an eye out for this indicator in our program to take advantage of these learning opportunities.

Please note that partial attendance (of less than 30 minutes) will not meet the criteria for AWWA Certificates of Completion.

Focused Sessions



WHAT ATTENDEES ARE SAYING

“I’m a P.E. new to the water industry, and this conference was an excellent introduction to the world of water! The educational sessions offered a deep dive into an array of fascinating topics. I have a newfound appreciation for the colossal effort and collaboration required to provide clean and accessible water.”



AWWA Provides Certificates of Completion

Earn continuing education hours at ACE! Whether you are an engineer collecting PDHs, an operator needing CEUs, or simply require proof of attendance, ALL attendees can earn AWWA Certificates of Completion by [scanning in and out of educational sessions](#). These Certificates can then be downloaded from your AWWA account in July.

Remember: All approvals are at the discretion of your licensing agency, and every state/province is different – so be sure to check first! ACE is an excellent learning opportunity for all our attendees, no matter your water profession. Elevate your journey while supporting a brighter future for you and our water resources.

Learn More



**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 2, 2026**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: Board Approval for Andrew Rogerson and Luc Daniel to attend the LabWare Customer Education Conference 2026

I would like Andrew Rogerson, LIMS Supervisor, and Luc Daniel, Application Developer, to attend the LabWare Customer Education conference, being held in Palm Springs, California, May 4-8, 2026. The conference will allow Andrew and Luc to attend several professional sessions directly applicable to their work. Andrew and Luc will be able to network with a variety of IT industry experts and colleagues from around the country. They will have the opportunity to take training classes and participate in technical sessions relevant to the configuration of LabWare LIMS at the SCWA. The presentations are tailored to the IT professional providing information on new business needs for the water industry.

After reviewing the Symposium Program, Andrew has identified several sessions which will allow him to gain knowledge and understanding about how we can efficiently utilize the tools LabWare offers. The presentations are all facilitated by industry experts who have faced similar challenges. This is a valuable opportunity to advance their skill, improve efficiency, and transfer knowledge back to the Laboratory staff. There will be hands-on technical sessions and configuration workshops focus on validation strategy, workflow optimization, integration architecture, and data management. These improvements directly support compliance and risk reduction.

If you concur, I would like to obtain the Board's approval for Andrew Rogerson and Luc Daniel to attend the LabWare Customer Education Conference 2026 at a cost of \$8800.

LabWare 2025 NA CEC Highlights

[News CEC Partnerships](#)



A Week of Learning and Collaboration

With over 100 hours of training, attendees explored topics ranging from system administration and validation strategies to ELN configuration, mobile tools, and enterprise deployment. LabWare experts and customer presenters brought practical tips, live demos, and real-world insights.

LabWare also shared key product updates and future direction through dedicated sessions. CEC attendees gained practical insights into evolving LabWare solutions for [biopharmaceuticals](#) and [pharmaceuticals](#), formulations, electronic quality management systems (eQMS), environmental monitoring, advanced [laboratory analytics](#), and the [LabWare Integration Platform](#).

Customer Spotlights and Success Stories

Learning from peers remains a cornerstone of the CEC experience. This year's lineup featured a diverse set of customer presentations:

- **A top-ten pharmaceutical manufacturer** shared their journey of over twenty years with LabWare, which now spans dozens of sites and supports the delivery of over 50 billion doses of medicines and vaccines annually.
- **A leading global safety organization** shared how they manage over 30,000 LabWare sessions weekly using LabWare Lifecycle Tools, a set of solutions that enable efficient, compliant, and consistent system management. These tools help ensure compliance with the Sarbanes-Oxley Act of 2002 and [ISO/IEC 27001](#), while providing traceability, repeatable deployments, and significant time savings.

- **A major drinking water provider** serving over 1.4 million residents demonstrated how [LabWare Mobile](#) collects real-time field data, reduces transcription errors, and supports regulatory monitoring at over 240 sites.
- **An expansive public wastewater agency** supporting 2.6 million people showcased how [LabWare ELN](#) and Investigations transformed their QA processes, training tracking, and ocean monitoring program.
- **A multinational innovator in ingredient technologies** highlighted an international rollout of LabWare across four sites and four languages to centralize in-process quality testing and harmonize reporting.
- **A regional leader in groundwater supply and quality** serving 1.2 million residents presented their strategic approach to balancing out-of-the-box functionality with custom configurations across three use cases.

What's New from LabWare

CEC attendees got a first look at key innovations shaping LabWare's future, including enhanced mobile capabilities, improved automation, and SaaS offerings. The LabWare team unveiled strategic product and service updates, including enhancements to the [Customer Care Program](#), reflecting our ongoing commitment to empowering laboratories through partnership, responsiveness, and long-term value.

Industry Leaders, Onsite

This year's CEC featured a select group of exhibitors whose technologies reshape modern labs. We were proud to host [Körber](#), [Mettler Toledo](#), [Nymi](#), [Simplica](#), and [Waters Corporation](#), innovators who integrate seamlessly with the LabWare environment to elevate laboratory operations.

From world-class cloud and web solutions to secure digital identities and intelligent automation to connected instruments and seamless data flow, these industry leaders are redefining what's possible in laboratory efficiency, compliance, and connectivity. Their presence added immense value to the conference experience and showcased the strength of LabWare's technology ecosystem.

2026

Strengthening System Governance and Compliance

Hands-on technical sessions and configuration workshops focus on validation strategy, workflow optimization, integration architecture, and data management. These improvements directly support compliance and risk reduction.

Direct Access to LabWare Product and Support Leadership

Structured sessions with LabWare experts allow us to review our specific configuration, validate best practices, and identify efficiency gains within our current environment.

LabWare Roadmap and Innovation Updates

Early insight into platform enhancements, SaaS strategy, integration developments, and analytics capabilities helps us plan upgrades deliberately and maintain long-term system stability.

Customer Case Studies and Proven Solutions

Real-world presentations from other laboratories demonstrate how organizations are solving challenges related to automation, compliance, validation, data integrity, and digital transformation. These are operational examples we can benchmark against.

Peer Networking with Industry Leaders

Recent presenters have included organizations such as UL, Ingredion, Pfizer, Mitsubishi Chemical Group, Lotte Biologics, Roche, Sera Prognostics, and Tyson. These real-world case studies provide practical benchmarks for strengthening our own implementation.

Estimated Investment

- Conference Registration: Covered with available [LCCP Pass](#) allocation (subject to internal authorization and availability), otherwise \$2,250 (\$2,500 after March 20, 2026)
- Hotel (4 nights, ~\$253 per night including tax and fees): \$ 1,015

SUFFOLK COUNTY WATER AUTHORITY

OAKDALE

INTEROFFICE CORRESPONDANCE

TO: Jeffrey Szabo, CEO, Suffolk County Water Authority

FROM: Frank Tassone, Deputy CEO for Customer Service

SUBJECT: NYS AWWA Spring Meeting – Saratoga Springs, NY

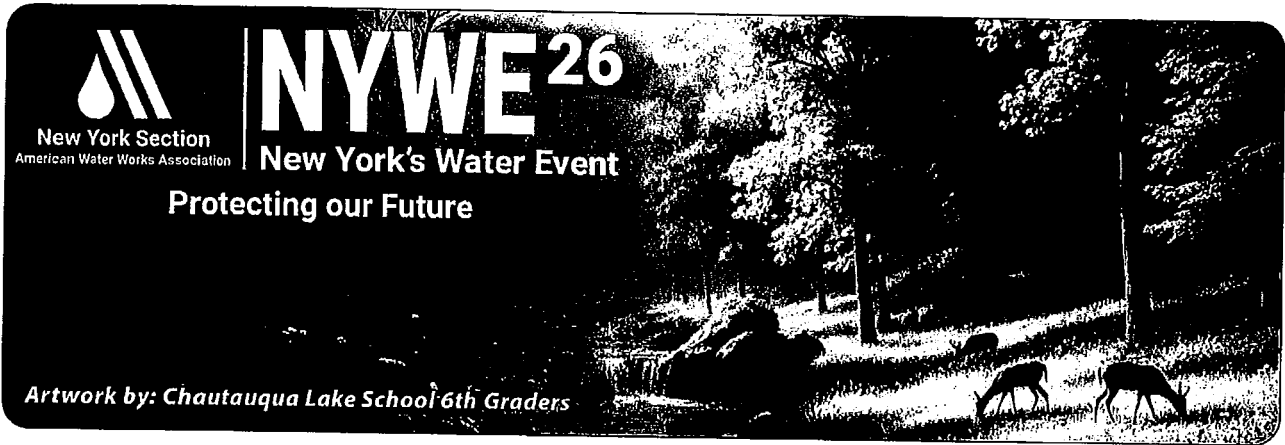
DATE: March 24, 2026

Recently, the Board approved sending ten representatives from SCWA to the NYS AWWA Spring Meeting in Saratoga Springs from April 14 – 16, 2026. I am respectfully requesting Board consideration and approval to add and allow Anthony LaCava III, Meter Mechanic II from the Meter Shop to attend also. Anthony recently represented and won the Meter Madness competition on Long Island and will now compete in Meter Madness at the AWWA Spring Meeting. The estimated cost for three nights, which includes hotel, meals and transportation, is \$1,325 per person.

Thank You.

New York's Water Event

Menu 



Get ready for the most exciting event of the year

New York's
Water Event

**The State's
Largest
Water
Conference**

2024-2025 Water Event Schedule



**Saratoga Springs City
Center**

522 Broadway Entrance

**April 14-16,
2026**

Saratoga Springs, NY
12866

Conference at a Glance **Competition Details**
Program **Submit an Award Nomination**
Conference Rates

Attendee Registration

Register for the Conference

- **Early Bird Registration Ends:**
March 6, 2026
- **Online Registration Ends:** April
9, 2026
- **Login for Member Rates:** If you
need your member login
credentials email
info@nysawwa.org

Exhibitor Registration

Reserve Your Exhibitor Booth

2026 Exhibit Hall Layout

2026 Exhibitor Manual

- **Rate includes 1 full
registration and electric -**
must request electric prior to
arrival using the exhibitor
manual
- **Online Registration Ends:** April
9, 2026
- **Login for Member Rates:** If you
need your member login
credentials email
info@nysawwa.org

New York's Water Event

From workforce development to PFAS treatment, regulatory guidance to innovative technologies—New York's Water Event brings it all together. Join water professionals from across the state for three days of timely education, hands-on learning, and meaningful connection.

Whether you're an operator, manager, engineer, regulator, or partner—this is the event designed to answer the questions you're facing right now and prepare you for what's next

Join the water professionals who keep New York's communities safe, resilient, and thriving.

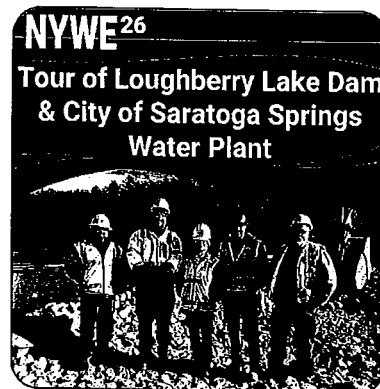
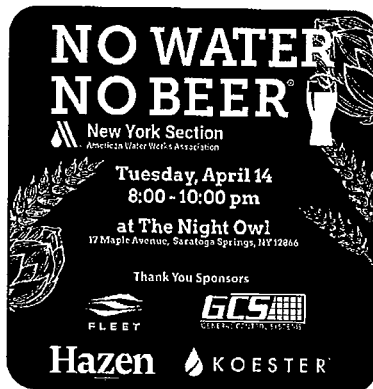
Special New for This Year

This year, One Water Workforce—an initiative of NYSAWWA—partnered with CHQ Kids Care to design the 2026 New York's Water Event cover and website banner.

This year's program features:

- A powerful One Water Workforce keynote shaping the future of our sector
- A multi-agency regulatory & funding roadmap with NYSDOH, DEC, EPA, EFC, and USDA
- Practical sessions on PFAS, Lead & Copper, cybersecurity, resilience, operations, and succession planning
- Operator-focused training, technical tours, competitions, and networking in the Exhibit Hall

The artwork was created by Chautauqua Lake School 6th grade students Hadley Olson, Alexis Parker, Ella Yonkers, Oakley Smith, and Eleanor Pender, who participate in the CHQ Kids Care program led by Fawn Schuster, LAB Coordinator. The students are also collaborating with NYSAWWA's Young Professionals Committee on a Source Water Protection project. Their artwork reflects a strong connection to protecting our source water and a creative vision for inspiring others about the vital work water professionals do through One Water Workforce to support and connect communities.



Cancellation Policy

The Section Office must receive a written cancellation of your registration with a refund request prior to Friday, March 20. Requests can be sent by e-mail. You can substitute from within your utility/company instead of cancelling, but please the Section Office must be

informed beforehand. There will be no refunds after
March 20.

SUFFOLK COUNTY WATER AUTHORITY
OAKDALE
INTEROFFICE CORRESPONDANCE

TO: Jeffrey Szabo, CEO< Suffolk County Water Authority

FROM: Frank Tassone, Deputy CEO for Customer Service

SUBJECT: 811 Conference Attendance Request for Michael McMahon

DATE: March 25, 2026

I am respectfully requesting Board consideration and approval for Michael McMahon, Meter Shop Manager to attend a Damage Prevention Meeting in Baltimore, Maryland from March 31 – April 1, 2026. This conference is related to Michael’s role as President of New York 811. This conference will provide Michael with an opportunity to share ideas on programs and efforts that are taking place in New York, and to learn about programs in other states that may benefit the New York region, as well as reviewing laws and best practices.

This attendance will be at no cost to SCWA.



SEMINAR/CONVENTION ATTENDANCE AND TRAINING REQUEST FORM

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

Employee Name: Michael McMahon Title: Meter Shop Manager
Department: Customer Service

Seminar/Course/Training Requested: (attach literature and completed registration form) Meeting to review the 753 law updates, share best practices and discuss New York 811 proposed changes to life of a ticket.

Date(s) of Training: March 31-April 1 (half day) Number of Hours/CEU: 12 hrs
Location: Baltimore, Maryland

Expected Benefits: Damage Prevention Meeting with DC, Maryland and locating company. Open forum on what goes on in each state for example what other states are doing on the life of a ticket. New York is close to getting something done in the next few months.

Projected costs:

Course: \$ 0 Travel: \$ 0 Food/Lodging: \$ 0 Auto Rental: \$ 0

TOTAL: \$ 0

Training/Seminar actual costs should be allocated to general ledger account 502602-31003-100075. Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600-31003-100075.

APPROVALS:

Director/Date

Deputy CEO/Date

Director of Human Resources

Chief Executive Officer/Date

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

Revised 1/14/25

Original to Employee, Copy to Department Head, and Copy to Human Resources Department

INVOICES-BOARD MEETING-MARCH 2026

VENDOR	DESCRIPTION	AMOUNT
THE BANK OF NEW YORK MELLON (BNY)	ADMINISTRATION FEE	\$4,000
THE BANK OF NEW YORK MELLON (BNY)	ADMINISTRATION FEE	\$4,000
THE BANK OF NEW YORK MELLON (BNY)	ADMINISTRATION FEE	\$4,000
THE BANK OF NEW YORK MELLON (BNY)	ADMINISTRATION FEE	\$4,000
THE BANK OF NEW YORK MELLON (BNY)	ADMINISTRATION FEE	\$8,000
THE BANK OF NEW YORK MELLON (BNY)	ADMINISTRATION FEE	\$4,000
THE BANK OF NEW YORK MELLON (BNY)	ADMINISTRATION FEE	\$4,000
THE BANK OF NEW YORK MELLON (BNY)	ADMINISTRATION FEE	\$4,000
THE BANK OF NEW YORK MELLON (BNY)	ADMINISTRATION FEE	\$4,000
THE BANK OF NEW YORK MELLON (BNY)	ADMINISTRATION FEE	\$4,000
THE BANK OF NEW YORK MELLON (BNY)	ADMINISTRATION FEE	\$4,000
THE BANK OF NEW YORK MELLON (BNY)	ADMINISTRATION FEE	\$4,000
THE BANK OF NEW YORK MELLON (BNY)	ADMINISTRATION FEE	\$4,000
TOTAL		\$56,000
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$2,833.00
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$22,280.00
TOTAL		\$25,113.00
DVIRKA & BARTILUCCI	TANK ENGINEERING SERVICES	\$9,347.00
TOTAL		\$9,347.00
H2M ARCHITECTS + ENGINEERS	REHAB ENGINEERING SERVICES	\$11,220.00
TOTAL		\$11,220.00
SOBEL PEVZNER, LLC	PROFESSIONAL SERVICES	\$2,345.50
SOBEL PEVZNER, LLC	PROFESSIONAL SERVICES	\$9,320.08
TOTAL		\$11,665.58