

AGENDA

**REGULAR MEETING ON MAY 28TH, 2026,
3:00 P.M. AT OAKDALE, NEW YORK**

You are invited to a Zoom webinar!
When: May 28, 2026, 02:30 PM Eastern Time (US and Canada)
Topic: SCWA - May 2026 Board Meeting Join from PC, Mac, iPad, or
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BOARD MEMBER TERM RECOGNITION- Ms. Elizabeth Mercado

MINUTES FOR APPROVAL

1a. Regular Meeting- April 23, 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 1664-** land use counsel; September 1, 2026- August 31, 2027- extend with Bond, Schoeneck & King, First One-Year Option, Syracuse, NY.
- 2b. **Contract 8037-**fuel tank sludge removal; September 1, 2026-August 31,2027-extend with AARCO Environmental Service Corp., Last Option Year, Lindenhurst, NY.
- 2c. **Contract 8041-** non-destructive vacuum excavating construction hole services (Zones A&B); August 1, 2026, through July 31, 2027- extend with Asplundh Construction, Yaphank, NY.
- 2d. **Contract 8046-** furnish and deliver soda ash; September 1, 2026- August 31, 2027- extend with Independent Chemical-Last Option Year, New Hyde Park, NY.
- 2e. **Contract 8054-** non-destructive vacuum excavating test holes for the identification of water service material types; August 1, 2026- July 31, 2027- extend with Asplundh Construction, Yaphank, NY.
- 2f. **Contract 8113B-** maintenance of diesel engines Zone 2; August 1, 2026- July 31, 2027-extend with T&T Baldwin Automotive Inc-First One-Year Option, East Patchogue, NY.
- 2g. **Contract 8117-** furnish and delivery of pH measuring equipment and pressure transmitters (Items 1,2, & 8); August 1, 2026-July 31, 2027- extend with Eagle Control Corp-First One-Year Option, Yaphank, NY.
- 2h. **Contract 8121-** inspection of fire hydrants; August 1, 2026- July 31, 2027- extend with Building Service Industries, LLC, Winston Salem, NC.

- 2i. **Contract 8135-** furnish and deliver chemical metering pumps and parts (Items 46-57); August 1, 2026-July 31, 2027-extend with Eagle Control Corp-First One-Year Option, Yaphank, NY

CONTRACTS- AWARD/ REJECT

- 3a. **Contract 8170-** final restoration for South River Road area of Calverton-Phase 1.
- 3b. **Contract 8194-** upgrade and enhance the audio-visual (AV) capabilities of the SCWA Boardroom.
- 3c. **Contract 8196-** fire extinguisher maintenance.
- 3d. **Contract 8200-** installation of blowoff basins.
- 3e. **Contract 8203-** installation of private service lines in the South River Road area of Calverton.
- 3f. **Contract 8206-** forklift maintenance and repair services.
- 3g. **Contract 8209-** furnishing, delivery, and erection of the new chain link fence, repairing fence, gates, openers, and miscellaneous work.
- 3h. **Contract 8212-** furnish and deliver five (5) new emergency standby generator sets.
- 3i. **Contract 8215-** auto body repair and parts throughout Suffolk County.
- 3j. **Contract 8218-** environmental services for Suffolk County Water Authority owned properties.

EQUIPMENT

- 4a. **RFQ, Q0065-** furnish and deliver one (1) large utility vehicle from Trux Inc., Bohemia, NY in total amount of \$303,000.
- 4b. **RFQ, Q0066-** waste removal and recycling from Winter Brothers Hauling, Brookhaven, NY in the total estimated amount of \$125,000.
- 4c. **RFQ, Q0067-** furnish and deliver one (1) fleet service truck from Otis Ford, Quogue, NY in total amount of \$265,435.
- 4d. **RFQ, Q0068-** facilities, security guard services from OneService, Ronkonkoma, NY in total estimated amount of \$120,000.
- 4e. **RFQ, Q0069-** furnish and deliver portable compressors from Comairco, Edison, NJ in total amount of \$26,498.

- 4f. **RFQ, Q0070-** furnish and deliver chloring tank accessories from Snyder Industries, Lincoln, Nebraska in total amount of \$26,315.65.
- 4g. **RFQ, Q0071-** furnish and deliver office furniture from Tanner US, Howell, NJ in total amount of \$41,356.29.
- 4h. **RFQ, Q0072-** furnish and deliver new storage containers from Kijero LLC, Morgan Hill, CA in total amount of \$9,750.
- 4i. **RFQ, Q0073-** misc. waste oil removal from Miller Environmental Group, Bohemia, NY in total amount of \$2,555.
- 4j. **Purchase Two (2) PromoChrom SPE-03 Extractors**
The Laboratory Department seeks approval to purchase two (2) PromoChrom SPE-03 auto extractors for use for the analysis of per-and poly-fluorinated alkyl acids from PromoChrom Technologies of Richmond British Columbia, Canada at a total cost of \$87,859.86.
- 4k. **Purchase a Shimadzu Ion Chromatography System**
The Laboratory Department seeks approval to purchase a Shimadzu Ion Chromatography system for the detection of anions in drinking water via EPA 300.0, from Shimadzu of Columbia, MD at a total cost of \$51,824.20.
- 4l. **Purchase a Polyphosphate Bulk Storage System, Lambert Ave, Copiague**
The Engineering Department seeks approval to purchase a polyphosphate bulk storage system from Polyprocessing, Monroe, LA at a total cost of \$27,763.76.
- 4m. **Purchase of Parker Balston 2LV Nitrogen Generator**
The Laboratory Department seeks approval to purchase one (1) Parker Balston 2LV Nitrogen Generator to replace a failed nitrogen generator from RJM Instrumentation Inc., Somerset, NJ at a total cost of \$19,158.30.

SPECIAL SERVICES

- 5a. **RFP 1620- Customer Experience Journey Mapping**
The Customer Service Department seeks approval for the first extension from April 2025 and the second extension April 2026 with a term ending in April 2027. Based on the original contract for RFP 1620, no further extension may be granted after the second extension.
- 5b. **RFP 1646- NYSDOH Grade D Water Distribution Operators Course**
The Authority seeks approval to extend Contract 1646 for NYSDOH Grade D water distribution operators' course from Victor Elefante Technical Services, Center Moriches, NY.
- 5c. **RFP 1684- Cash Management Services**
The Authority seeks approval for cash management services from Three+One, Pittsford, NY in the annual total estimated amount of \$69,992.

- 5d. **RFP 1687- Asbestos Operations & Maintenance Classes**
The Authority seeks approval for asbestos operations and maintenance classes from Future Environment Designs, Inc, Syosset, NY in total amount of \$33,390.
- 5e. **RFP 1688- HVAC Assessment & Design Services- Administration Building**
The Authority seeks approval for HVAC assessment and design services from Lizardos Engineering Associates, Mineola, NY in total amount of \$207,000.
- 5f. **1-Year Renewal of ESRI ArcGIS Software Licensing Agreement**
The IT Department, on behalf of GIS, is seeking approval to renew our annual enterprise licensing agreement with Environmental Systems Research Institute, Inc. (Esri) in total amount of \$200,740.02.

PERSONNEL

- 6a. **Renewal of Affordable Care Act (ACA) Reporting with Benefitscape**
The HR Department seeks approval to continue our ACA reporting partner for a one-year period, which will cover the reporting services for the 2026 benefit plan year with Benefitscape, Natick, MA in total cost of \$7,900.

RULES & REGULATIONS

- 7a. **Amend Fleet Policy 414**
Jeffrey Kleinman, Director of General Services seeks approval to amend fleet policy 414, which governs the SCWA policy and procedures for fleet purchases, retirement, use of vehicles, reporting, and fueling. The changes in Policy 414 have been reviewed and approved by the department heads, impacted by the changes including Production Control, Construction Maintenance, and Customer Service.

FINANCE

- 8a. Transportation, Fiscal Year 2027 Blanket Purchase Authorizations, Award as outlined below:

Table 1 - Firms & Requested Amounts

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

8b. Laboratory, Fiscal Year 2027 Blanket Purchase Orders, Award as outlined below:

Table 1 - Firms & Requested Amounts

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

Absolute Standards. ⁹	\$20,000	N/A See Note 9
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*Notes 1-9 contains justification for the use of non-municipal contracted vendors in order listed.

WASTED WATER CREDIT

- 9a. Authorize the request for a wasted water credit adjustment for Pinelawn Power LLC in the total amount of \$34,899.64

- 9b. Authorize the request for a wasted water credit adjustment for S. Catherine Conway in the total amount of \$10,137.39.

CONFERENCES & TRAINING

- 10a. **AMWA Board Meeting**
Jeffrey Szabo, CEO is seeking approval to attend the Association of Metropolitan Water Agencies (AMWA) Board Meeting to be held from June 20-22, 2026, in Washington, DC, at a total amount not to exceed \$1,500.

INVOICES - To be paid from the Operating Fund:

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

EXECUTIVE SESSION

NEXT MEETING- Scheduled for June 25, 2026, at 3:00 p.m. at Oakdale

NEW BUSINESS & PUBLIC COMMENT

Regular Board Meeting

Suffolk County Water Authority April 23, 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, Village of Saltaire, Mayor Hugh O'Brien, Mario Posillico, Village Administrator/ Village Clerk, Joeseph Prokop, Village Attorney, Allen Foley, Long Island Federation of Labor, IUPAT DC9, and Ray Fester, DC9 Painters Business Agent.

Jeffrey Szabo, Chief Executive Officer, called the meeting to order at 3:09 p.m. upon all Members of the Board being present.

The Chairman welcomed everyone to the April 2026 Board Meeting, he began by congratulating Joseph Pokorny, Deputy CEO of Operations on receiving the George Fuller Award at the American Water Works Association conference in early April, noting it is a significant achievement and something to be very proud of. He also congratulated both John Bartoldus, Construction Maintenance Supervisor and Thomas Hoeffner, Construction Maintenance Supervisor on placing first in the Meter Madness Competition at the American Water Works Association conference in early April and noted they will go on to compete nationally in Washington, DC.

Mr. Lefkowitz and Mr. Szabo introduced Mayor Hugh O'Brien, Mario Posillico, and Joseph Prokop from the Village of Saltaire. They expressed they look forward to working together.

The Chairman then congratulated SCWA for entering into a 40-year agreement to operate the Saltaire public water system, assuming responsibility for 456 service connections and 62 fire hydrants. The Authority will modernize the system by installing water meters and upgrading SCADA controls to

align with operations across its service territory. The Chairman expressed how this agreement strengthens SCWA's partnerships with Fire Island communities, adding Saltaire to Oak Beach and West Gilgo. By integrating the Saltaire system with neighboring infrastructure, reliability will improve through shared support across systems. Residents will also benefit from the enhanced service, including 24/7 emergency response, on-site personnel, customer support, and access to SCWA's high-quality water. The Chairman also expressed that these types of partnerships will continue throughout Suffolk County.

The Chairman and Mr. Szabo also thanked Michael O'Connell, Director of Production Control, Timothy Kilcommons, Chief Engineer/ Director of Research & Development, and Brendan Warner, Director of Construction Maintenance for their hard work and it wouldn't have happened without them.

Mayor Hugh O'Brien expressed appreciation for SCWA and extended thanks to everyone for their efforts in putting together this agreement, noting a positive outlook toward a strong working relationship with SCWA moving forward.

The Chairman thanked everyone for the work they do every day to make SCWA a successful organization. All parties then proceeded to sign the agreements and take photos.

Mr. Szabo then asked if anyone from the public had any comments, Mr. Allen Foley and Mr. Ray Fester had concerns regarding Contract 8195, with Partners Industrial Services Inc., Lindenhurst, NY, noting that certain aspects did not appear mathematically possible and seemed unusual. It was also noted that previous payroll records were missing. It was requested that SCWA further review and investigate this Contract more before approving.

The Chairman and the Board Members decided to further discuss Contract 8195 in Executive Session. They all thanked Mr. Foley and Mr. Fester for bringing this to their attention.

Mr. Lefkowitz presented the minutes of the regular board meeting on March 26, 2026, and on motion made by Ms. Mercado, duly seconded by Mr. Porchia, and unanimously carried, it was

(113-04-2026) RESOLVED, To approve the minutes of the regular board meeting held on March 26, 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. Porchia, duly seconded by Mr. Rose, and unanimously carried, the following contracts were approved on consent:

(114-04-2026) RESOLVED, To extend for the period beginning May 1, 2026, through June 30, 2026, Contract 7949 maintenance and installation of overhead garage- type doors, roll-up doors, and install dock levelers with Superior Overhead Door Inc., Selden, NY.

RESOLVED, To extend for the period beginning July 1, 2026, through June 30, 2027, Contract 8045B furnish and deliver waterworks supplies, tools, and equipment (Item 13-15, 17, 18, 21, 22, 28, 33-36, 50-54, 56, 57, 59-65, 69-76,79, 80, 82, 83, 87, 89, 90) with Ferguson waterworks, Medford, NY.

RESOLVED, To extend for the period beginning June 1, 2026, through November 31, 2026, Contract 8069 maintenance and repair of card access system at various SCWA sites with Digital Provisions Inc., Ronkonkoma, NY.

RESOLVED, To extend for the period beginning August 1, 2026, through July 31, 2027, Contract 8113A, maintenance of diesel engines Zone 1 with Power Pro Service-First One-Year Option, Bohemia, 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. Davidson, and unanimously carried, it was

(115-04-2026) RESOLVED, That the low bid under Contract 8173 for installation of water service taps, meter assemblies, and service lines in Westhampton (Groups I and II) during the one-year period beginning June 1, 2026, submitted by Asplundh Construction, LLC, Yaphank, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Seven Hundred and Thirty-seven Thousand Three Hundred and Ten Dollars (\$737,310); 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 Ms. Mercado and unanimously carried, it was

(116-04-2026) RESOLVED, That the sole bid under Contract 8177 for SCADA maintenance at various sites during the one-year period beginning May 1, 2026 submitted by NW Management, Freeport, 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 Three Hundred and Seventy- one Thousand One Hundred and Thirty-five Dollars (\$371,135) 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. Porchia, and unanimously carried, it was

(117-04-2026) RESOLVED, That the low bid under Contract 8184 construction of asphalt driveways, paved yard areas and walkways Zone A- Western Zone during the one-year period beginning May 1, 2026 submitted by Stasi General Contracting LLC., Westbury, 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 Three Hundred and Fifty-five Thousand Seven Hundred and Sixty Dollars (\$355,760); 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 Mr. Rose, and unanimously carried,
it was

(118-04-2026) RESOLVED, That the low bid under Contract 8190 to furnish and deliver ultra-low sulfur diesel fuel during the one-year period beginning May 1, 2026 submitted by Global Montello Group Corp., 1 Year, Waltham, MA 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 Thirty-three Thousand Eight Hundred and Twenty Dollars (\$33,820); 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. Davidson, and unanimously carried,
it was

(119-04-2026) RESOLVED, To table Contract 8195 to further discuss in Executive Session.

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

(120-04-2026) RESOLVED, That the low bid under Contract 8197 for the installation of new water service lines and reconnection of service lines/tie overs during the one-year period beginning June 1, 2026 submitted by Asplundh Construction, LLC, Yaphank, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Two Million One Hundred and Thirty-nine Thousand Five Hundred and Two Dollars (\$2,139,502); 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. Porchia and unanimously carried,
it was

(121-04-2026) RESOLVED, That the low bid under Contract 8198 to furnish and deliver ductile iron pressure fittings- Groups I through XVIII (Groups I, II, III, IV, V, VII, IX, X, XII, XVIII) during the one-year period beginning May 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 Three Hundred and Thirty-four Thousand Four Hundred and Sixty-three 74/100 Dollars (\$334,463.74); be and hereby is accepted;

FURTHER RESOLVED, That the low bid under Contract 8198 to furnish and deliver ductile iron pressure fittings (Groups VI, XIII, XIV, XV, XVI, XVII) during the one-year period beginning May 1, 2026, submitted by T. Mina Supply LLC, 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 Seven Hundred and Sixty-six Thousand Nine Hundred and Thirteen 14/100 Dollars (\$766,913.14); be and hereby is accepted;

FURTHER RESOLVED, That the low bid under Contract 8198 to furnish and deliver ductile iron pressure fittings (Group XI) during the one-year period beginning May 1, 2026 submitted by Core& Main LP, Bronx, NY on a unity basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Forty- three Thousand Three Hundred and Thirty-one 25/100 Dollars (\$43,331.25); 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 Mr. Rose and unanimously carried,
it was

(122-04-2026) RESOLVED, That the sole bid under Contract 8199 for the removal and disposal of chlorinated wastewater from various sites (Zones A&B) during the one-year period beginning July 1, 2026 submitted by Clear River Environmental Services Corp., Ronkonkoma, 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 Forty-two Thousand Four Hundred and Eighty-five Dollars (\$42,485.00); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(123-04-2026) RESOLVED, That the low bid under Contract 8201 to furnish and deliver underground devices-Line Items 1&4 (Line Item 1) during the one-year period beginning July 1, 2026, submitted by Pollard Water, Newport, VA 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 Twenty-eight Thousand Eight Hundred and Seventy-five Dollars (\$26,875.00); be and hereby is accepted;

FURTHER RESOLVED, That the low bid under Contract 8201 to furnish and deliver underground devices Line Items 1&4 (Line Item 4) during the one-year period beginning July 1, 2026, submitted by Eastcom Associates, Branchburg, 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 Three Thousand Four Hundred and Twenty-two Dollars (\$3,422); 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 Ms. Mercado and unanimously carried,
it was

(124-04-2026) RESOLVED, That the sole bid under Contract 8202 to furnish and deliver ingersol rand tools-Line 5 during the one-year period beginning July 1, 2026 submitted by Factory Motor Parts-10% Discount Off Mfg. List Price, New Hyde Park, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Thousand For Hundred and Thirty Dollars (\$1,430); 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. Porchia and unanimously carried,
it was

(125-04-2026) RESOLVED, That the low bid under Contract 8204 for the installation of new water service taps with meter assemblies and private service lines-Llyod Harbor during the one-year period beginning June 1, 2026 submitted by Asplundh Construction, LLC, Yaphank, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Hundred and Eighty-eight Thousand Three Hundred and Fifteen Dollars (\$188,315); 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 Mr. Rose and unanimously carried,

it was

(126-04-2026) RESOLVED, That the low bid under Contract 8205 for general construction of new water mains and appurtenances in Oak Beach- Phase 2 (Groups I and II) during the one-year period beginning June 1, 2026 submitted by Bancker Construction, LLC, Islip, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Four Hundred and Sixty-nine Thousand Seven Hundred and Ten Dollars (\$469,710); be and hereby is accepted;

FURTHER RESOLVED, That the low bid under Contract 8205 for general construction of new water mains and appurtenances in Oak Beach-Phase 2 (Group III) during the one-year period beginning June 1, 2026, submitted by Asplundh Construction, Yaphank, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Hundred and Fourteen Thousand and Three Hundred Dollars (\$114,300); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

it was

(127-04-2026) RESOLVED, That the low bid under Contract 8207 for grading, material placement, clearing, excavating, and miscellaneous site work-Zone B during the one-year period beginning May 1, 2026 submitted by D.F. Stone Contracting Inc., 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 Eight Hundred and Nine Thousand Eight Hundred and Fifty Dollars (\$809,850); 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 to ratify awards. After explanation of the requests, and on motion made by Mr. Rose, duly seconded by Ms. Mercado and unanimously carried, it was

(128-04-2026) RESOLVED, To ratify award Contract 8161 for general construction of new water mains, S. River Road, Calverton-Phase Three (Phase I), during the one-year period beginning June 1, 2026, submitted by Bancker Construction Corp., Islip, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Four Hundred and Forty-eight Thousand Eight Hundred Dollars (\$448,800); be and hereby is accepted;

FURTHER RESOLVED, To ratify award Contract 8161 for general construction of new water mains, S. River Road, Calverton-Phase Three (Phase II), during the one-year period beginning June 1, 2026, submitted by Asplundh Construction, LLC, Yaphank, 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 Eighty-four Thousand Four Hundred and Twenty-five Dollars (\$84,425); be and hereby is accepted;

FURTHER RESOLVED, To ratify award Contract 8161 for general construction of new water mains, S. River Road, Calverton-Phase Three (Phase III), during the one-year period beginning June 1, 2026, submitted by CDL Utilities, Kings Park, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Two Hundred and Forty-nine Thousand Nine Hundred and Eighty-five Dollars (\$249,985); 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. Porchia, and unanimously carried, it was

(129-04-2026) RESOLVED, To ratify award Contract 8193 for cleaning services for SCWA buildings at various locations during the one-year period beginning May 1, 2026 submitted by NYSID (New York State Industries for the Disabled, Inc.), Albany, 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 Three Hundred and Seventy-one Thousand Three Hundred and Ninety-one 98/100 Dollars (\$371,391.98); 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 to make a contract adjustment. On motion made by Mr. Porchia, duly seconded by Mr. Rose, and unanimously carried, it was

(130-04-2026) RESOLVED, To adjust Contract 8178A award from One Million Three Hundred and Sixty-eight Thousand Seven Hundred and Eighty-one 49/100 Dollars (\$1,368,781.49) to One Million Four Hundred and Two Nine Hundred and Forty-five 49/100 Dollars (\$1,402,945.49) to reflect the unit price submitted for SCWA Item 16145 (Break Flange Repair Kit for Mueller Improved Hydrant).

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

(131-04-2026) RESOLVED, To approve RFQ, Q0056 to furnish out of band management solution, from SHI Internation Corp., Somerset, NJ in the total amount of Forty-six Thousand Five Hundred and Ninety-five 44/100 Dollars (\$46,595.44).

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

(132-04-2026) RESOLVED, To approve RFQ, Q0058 to furnish and deliver Mueller EZ tap kit parts, from Core & Main LP, Bronx, NY in the total amount of Twelve Thousand Four Hundred and Sixty-three 64/100 Dollars (\$12,463.64).

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

(133-04-2026) RESOLVED, To approve RFQ, Q0059 variable frequency drive enclosures, from Lexington Technologies, Farmingdale, NY in the total amount of Seventy-five Thousand Seven Hundred and Twenty Dollars (\$75,720).

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

(134-04-2026) RESOLVED, To approve RFQ, Q0060 to furnish and deliver sigma meter vaults for Saltaire acquisition from Ferguson Waterworks, Medford, NY in the total amount of One Hundred and Fifty-six Thousand One Hundred and Thirty-seven 80/100 Dollars (\$156,137.80).

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

(135-04-2026) RESOLVED, To approve RFQ, Q0061 to furnish and install shelving- Oakdale truck shelter from Abaco Steel Products Inc., Bohemia, NY in the total amount of Twelve Thousand Six Hundred and Seventy-five Dollars (\$12,675).

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

(136-04-2026) RESOLVED, To approve RFP 1669A the Authority seeks approval for a radio frequency consulting service for SCWA SCADA from Ritec Enterprises LLC, Rochester, NY in the total amount of Seven Hundred and Ninety-Seven Thousand and Sixty-Seven Dollars (\$797,067).

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

(137-04-2026) RESOLVED, To approve RFP 1672 the Authority seeks approval to obtain an on-call engineering service from Weston & Sampson, Suffern, NY and Hyduk Engineering LLC, Ronkonkoma, NY.

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

(138-04-2026) RESOLVED, To approve the IT Departments request to execute a one-year extension with EPI-USE for the ongoing SAP Managed Hosting Services with EPI-USE America Inc, Atlanta, GA in the total amount of Four Hundred and Twenty-seven Thousand Five Hundred and Seventy-six Dollars (\$427,524).

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

(139-04-2026) RESOLVED, To approve the IT Departments, on behalf of the Laboratory Departments request to enter into a one-year subscription agreement with LabWare Inc., Wilmington, DE in the total amount of Forty-four Thousand Five Hundred and Seventy-six Dollars (\$44,576).

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

(140-04-2026) RESOLVED, To approve the Office of Emergency Managements request to renew the Suffolk County Water Authorities Water Information Sharing and Analysis Centers yearly membership dues with Water IC, Washington, DC in the total amount of Six Thousand and Eight Hundred Dollars (\$6,800).

The Members reviewed the requests for budget amendments #11, #12, and #13. On motion made by Mr. Rose, duly seconded by Mr. Davidson and unanimously carried, it was

(141-04-2026) RESOLVED, To approve the Engineering Departments request to decrease item 065 (New Miscellaneous Pump Station Infrastructure) in the amount of Seven Hundred and Fifty Thousand Dollars (\$750,000) and increase item 050 (Tank Construction) in the amount of Seven Hundred and Fifty Thousand (\$750,000). This change will not impact the capital budget.

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

(142-04-2026) RESOLVED, To approve the Construction Maintenance Departments request to increase item 031 (Construction Contracts) in the amount of One Hundred and Fifty-five Thousand Dollars (\$155,000), increase item 035 (Developer Contracts) in the amount of Three Hundred Thousand Dollars (\$300,000), and increase item 196 (Grant Projects) in the amount of Five Hundred Thousand Dollars (\$500,000). This change will increase the capital budget of One Hundred and Fifteen Million and Eight Hundred Thousand Dollars (\$115,800,000) to One Hundred and Sixteen Million and Eight Hundred Thousand Dollars (\$116,800,000); costs will be recovered through capital reimbursement revenues (031,035) and grant revenue (196).

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

(143-04-2026) RESOLVED, To approve the Engineering Departments request to decrease item 040 (New Wells) in the amount of Three Hundred and Fifty Thousand Dollars (\$350,000) and increase item 050 (Land Acquisition) in the amount of Three Hundred and Fifty Thousand Dollars (\$350,000). This change will not impact the capital budget.

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

(144-04-2026) RESOLVED, To approve Timothy Kilcommons, Chief Engineer/ Director of Research & Development request to send himself and four-five (4-5) SCWA employees for a tour of Calgon Carbons reactivated Granular Activated Carbon (GAC) conducted by Kevin Johnson, Senior Technical Sales Representative at Calgon in Tonawanda, NY. The tour is expected to be two (2) full days, on or about the week on May 11th, in the total approximate amount of Five Hundred and Forty Dollars (\$540) per person, in the total estimated amount not to exceed Three Thousand and Five Hundred Dollars (\$3,500).

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

(145-04-2026) RESOLVED, To approve Joseph Pokorny, Deputy CEO for Operations request to send himself, Frank Tassone, Deputy CEO for Customer Service, and Noah Endelson, Junior Engineer, Thomas Hoeffner, CM Supervisor and John Bartoldus, CM Supervisor to the AWWA Annual Conference and Exhibition in Washington, DC from June 21-24, 2026, in the total estimated amount of Three Thousand and Five Hundred Dollars (\$3,500) per person.

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

(146-04-2026) RESOLVED, To approve the following invoices be paid from the Operating Fund:

Bond, Schoeneck & King, PLLC	\$1,963.50
Eric Sackstein	\$500.00
Sobel Pevzner, LLC	\$9,076.00

The Members scheduled their next regular meeting for Thursday, May 28, 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 3:58 p.m., on motion made by Ms. Mercado, duly seconded by Mr. Davidson, it was resolved that

(147-04-2026) 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

(148-04-2026) RESOLVED, To hire Grace Curcio of East Patchogue, NY to fill the open position of Senior Lab Technician III, Laboratory Department at an annual salary of Fifty-eight Thousand Six Hundred and Eighty-eight 47/100 Dollars (\$58,688.47), upon successful completion of a pre-employment physical and background check.

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

(149-04-2026) RESOLVED, To promote Thomas Gilson from Junior Engineering Technician, Construction Maintenance to Pipeline Inspector, Construction Maintenance at an annual salary of Sixty-seven Thousand Dollars (\$67,000).

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

(150-04-2026) RESOLVED, To promote Richard Kondenar from Materials Supervisor, Stores to Storeroom Manager, Stores at an annual salary of Ninety-five Thousand Dollars (\$95,000).

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

(151-04-2026) RESOLVED, To approve college interns for summer employment 2026 salaries:

Class	2025 Salary structure	Recommended 2026 Salary
Freshman and Sophomore	\$ 17.50 per hour	\$ 18.00 per hour
Junior and Senior	\$ 19.50 per hour	\$ 20.00 per hour
Masters/Professional Degree	\$ 21.50 per hour	\$ 22.00 per hour

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

(152-04-2026) RESOLVED, To approve the Human Resource Departments request to employ the following interns in accordance with the schedule below:

First Name	Last Name	City	Department	Year	Hourly Rate
Theresa	Selvaggio	Holbrook	Human Resources	Junior	\$19.50
Ryan	O'Connor	Smithtown	General Services	Senior	\$19.50
Jannat	Majid	Bellport	Safety	Sophomore	\$17.50
Thomas	Gallant**	Amityville	Safety	Master's	\$21.50
Brendan	Cameron	West Sayville	Finance	Junior	\$19.50
Jake	Feren	Amityville	Finance	Senior	\$19.50
Rumaysa	Islam**	Levittown	Lab	Senior	\$19.50
George	O'Connor	Coram	Lab	Sophomore	\$17.50
Luc	Wagner	Northport	Lab	Junior	\$19.50
Katie	Ly	Islandia	Lab	Senior	\$19.50
Rebecca	Lodespoto	Nesconset	Lab	Senior	\$19.50
Declan	Morris	Laurel	Construction Maintenance	Junior	\$19.50

Jake	Tragna	Smithtown	Construction Maintenance	Senior	\$19.50
Christopher	Costa	Sayville	Construction Maintenance	Junior	\$19.50
Austin	Schuvart	Northport	Engineering	Senior	\$19.50
William	Umanzor	Bay Shore	Engineering	Senior	\$19.50
Leah	Fromm	East Hampton	Production Control	Senior	\$19.50
Alyssa	Ihne	Farmingville	Production Control	Junior	\$19.50
Dylan	Verby	South Setauket	Pine Barrens	Senior	\$19.50
Jack	Hartman	Hauppauge	General Administration	Senior	\$19.50

****Returning Intern**

All interns for 2026 will be working approximately 28 hours per week in order that during the look-back period the average time does not exceed 30 hours per week. They will begin their internships beginning May 19, 2026, and ending August 2026.

If this meets with your approval, please place this recommendation on the agenda for the Board Members' consideration.

Thank you.

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

(153-04-2026) RESOLVED, To hire John Velasquez of Farmingdale, NY to fill the open position of Bilingual Clerk, Customer Service, Hauppauge at an hourly rate of Thirty-nine 97/100 Dollars (\$39.97), upon successful completion of pre-employment physical and background check.

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

(154-04-2026) RESOLVED, To ratify commencement of litigation against LIPA/PSEG's contractor Elecnor Kawkeye, LLC for damage to Egypt Lane, East Setauket NY.

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

(155-04-2026) RESOLVED, To retain Sher Edling LLP to represent the Authority in environmental matters, including commencing litigation to recover for environmental impacts that affect the Authority operations.

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

(119-04-2026) RESOLVED, That the low bid under Contract 8195 for painting of fire hydrants during the one-year period beginning June 1, 2026 submitted by Partners Industrial Services Inc., Lindenhurst, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Two Hundred and Forty-one Thousand Dollars (\$241,000); 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.

As there was no further business to be considered, on motion made by Mr. Rose, duly seconded by Mr. Porchia, the meeting was adjourned at 4:56 p.m.

Ms. Elizabeth Mercado, Secretary

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: April 29, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 1664 – Land Use Counsel
September 1, 2026 – August 31, 2027
EXTEND: Bond, Schoeneck & King - First One-year Option
Syracuse, New York

Bond, Schoeneck & King has agreed to extend the contract for a second year, representing the first two possible one-year extensions.

Original contract award was made in August 2025 and on an hourly basis. The firm represent SCWA in land use matters, including those related to the North Fork Main project. As of April 29, 2026, approximately \$76,982 has been paid against this contract. This contract is currently in the initial year.

Bond, Schoeneck & King holds one (1) other contract with the Authority:

Contract 1588 – Labor & Employment Counsel, expires December 2026, awarded in January 2023 in the estimated annual amount of \$100,000. To date, approximately \$92,949 has been paid against this contract with \$33,848 being charged directly against contract 1588 in SAP and \$59,100 being charged against created resolution number 404112022 when the Board approved this contract in November 2022.

Bond, Schoeneck & King's performance on their respective contracts has been satisfactory.

Legal recommend extending Contract no. 1664 with Bond, Schoeneck & King 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

April 8, 2026

Bond, Schoeneck, & King, PLLC
600 Third Avenue, 22nd Floor
New York, NY 10016

Re: RFP No. 1664 – Land Use Counsel – September 1, 2025 to August 31, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by April 16, 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.

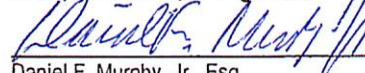
Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

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

Bond, Schoeneck, & King PLLC


Daniel F. Murphy, Jr., Esq.

JD/zm

dmurphy@bsk.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8037 - Fuel Tank Sludge Removal
September 1, 2026, to August 31, 2027
EXTEND: AARCO Environmental Service Corp. – Last Option Year
Lindenhurst, New York

AARCO Environmental Service Corp., by way of the attached letter, has agreed to extend the subject contract for a second year, representing the second of two possible one-year extensions.

The original contract award, May 2024, was in total estimated amount of \$51,325, expiring in August 2026. As of April 29, 2026, approximately \$52,670 has been paid to AARCO Environmental services under the subject contract; in its second year.

AARCO Environmental currently holds one (1) other contract with the Authority:

Contract No. 8023 – Environmental Services for Suffolk County Water Authority-Owned Properties, awarded in May 2024 for the estimated amount of \$27,837, expiring at the end of this month. As of April 29, 2026, AARCO Environmental has been paid \$92,763. In the first year of this contract, approximately \$63,088 was paid to AARCO Environmental. The contract is currently in its second year and there has been approximately \$29,675 paid to AARCO Environmental.

AARCO Environmental's performance on the above-mentioned contract is satisfactory.

Production Control recommends granting a one-year contract extension to AARCO Environmental.

Reviewed by:

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

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

Attachments: 1 memo



Purchasing Department

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

April 8, 2026

Aarco Environmental Services Corp.
50 Gear Avenue
Lindenhurst, NY 11757

Re: Contract No. 8037 – Fuel Tank Sludge Removal – September 1, 2025 to August 31, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by April 16, 2026.

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

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

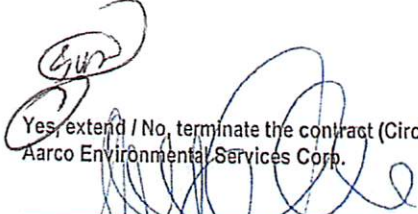
Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

JD/zm

rterlaga@aarcoenvironmental.com


Yes, extend / No, terminate the contract (Circle one)
Aarco Environmental Services Corp.
Steven Plofker, Chief Operating Officer

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8041 - Non-Destructive Vacuum Excavating Construction Hole Services (Zones A & B)
August 1, 2026 through July 31, 2027

EXTEND: Asplundh Construction
Yaphank, New York

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

Original contract award to Asplundh Construction was in August 2024, in the total estimated annual amount of \$395,060. To date, approximately \$264,188 has been paid to Asplundh under the subject contract.

Asplundh Construction, LLC. currently holds nine (9) additional Authority contracts:

Contract No. 7960 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Over's) - Group II, expires May 2026, original June 2024 contract awarded in the amount of \$517,241. Contract spend to date: \$2,327,440.

Contract No. 8161 – General Construction of New Water Mains, S. River Road, Calverton - Phase Three (Project II), expires May 2027, original April 2026 contract awarded in the amount of \$84,425. Contract spend to date: \$0.

Contract No. 8054 – Non-Destructive Vacuum Excavating Test Holes to Identify Water Service Material, expires July 2026, original August 2023 contract awarded in the amount of \$1,678,000. Contract spend to date: \$3,448,290.

Contract No. 8056A – Installation of New Private Water Service Lines & Service Taps in Designated Area of Manorville & Riverhead, expires November 2025, original September contract awarded in the amount of \$180,880. Contract spend to date: \$210,710.

Contract No. 8087 – Excavating and Backfilling Construction, expires April 2026, original May 2025 contract awarded in the amount of \$257,750. Contract spend to date: \$36,622.

Contract No. 8083A – Water System Expansion in Westhampton General Construction Projects I, original May 2025 contract awarded in the amount of \$969,352.87. Contract spend to date: \$0.

Contract No. 8129 – Installation of New Private Water Service Lines in the South River Road Area, expires July 2026, original August 2025 contract awarded in the amount of \$740,140. Contract spend to date: \$666,445.

Contract No. 8133B – General Construction of New Water Mains - South River Road /Calverton - Phase Two – Projects II & III, expires November 2026, original September 2025 contract awarded in the amount of \$253,658. Contract spend to date: \$0.

Contract No. 8116 – General Construction of New Water Mains - National Blvd and Surrounding Roads in Bellport – Projects I, II & III, expires December 2026, original September 2025 contract awarded in the amount of \$781,237. Contract spend to date: \$0.

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

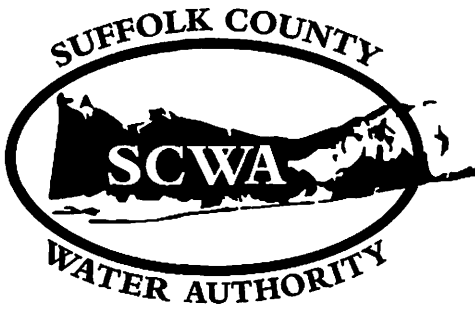
Construction Maintenance recommends granting the one-year extension to Asplundh Construction.

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

April 7, 2026

Asplundh Construction, LLC.
93 Sills Rd.
Yaphank, NY 11980

Re: Contract No. 8041 – Non-Destructive Vacuum Excavating Construction Hole Services – August 1, 2025 to July 31, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by April 21, 2026.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY



John Deubel, Purchasing Manager

JD/sn

accgas@asplundh.com

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

Asplundh Construction, LLC.


~~Frank V. Giordano, President~~
Michael Forrest, Senior Vice President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8046 - Furnish & Deliver Soda Ash
September 1, 2026 to August 31, 2027
EXTEND: Independent Chemical – Last Option Year
New Hyde Park, New York

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

Original contract awarded in June 2024 was estimated to have an annual target amount of \$38,000. As of May 6, 2026, Independent Chemical has been paid a total of \$51,224 under the subject contract. In the first year of this contract, approximately \$21,546 was paid to Independent Chemical. The contract is currently in its second year and to date there has been approximately \$29,678 paid to Independent Chemical.

Independent Chemical currently holds no other contracts with the Authority.

Independent Chemical's performance on the above-mentioned contract is satisfactory.

Production Control recommends granting the one-year contract extension to Independent Chemical

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



Purchasing Department

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

April 8, 2026

Independent Chemical Corp.
71-19 80th Street, Suite 8-202
Glendale, NY 11385

Re: Contract No. 8046 – Furnish and Deliver Soda Ash – September 1, 2025 to August 31, 2026

Extension of Contract: September 1, 2026 to August 31, 2027 (100,000 LB. MAX VOLUME)

Dear Sir / Madam:

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

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

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

Please respond by April 16, 2026.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY


John Deubel, Purchasing Manager

JD/zm

jonathan@independentchemical.com

Yes, extend / No, terminate the contract (Circle one)
Independent Chemical Corp.


Jonathan Spielman, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8054 - Non-Destructive Vacuum Excavating Test Holes for the Identification of Water Service Material Types August 1, 2026 through July 31, 2027

EXTEND: Asplundh Construction
Yaphank, New York

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

Original contract award to Asplundh Construction, August 2024, in the total estimated annual amount of \$1,678,000. To date, approximately \$3,448,290 has been paid to Asplundh under the subject contract. The first term (August 1, 2024 to July 3, 2025) approximately \$1,093,217 was paid to Asplundh. The current second term (August 1, 2026 to July 31, 2026) \$2,558,950 has been paid to Asplundh.

Asplundh Construction, LLC. currently holds nine (9) additional Authority contracts:

Contract No. 7960 – Installation of New Water Service Lines and Reconnection of Service Lines (Tie-Over's) - Group II, expires May 2026, original June 2024 contract awarded in the amount of \$517,241. Contract spend to date: \$2,327,440.

Contract No. 8161 – General Construction of New Water Mains, S. River Road, Calverton - Phase Three (Project II), expires May 2027, original April 2026 contract awarded in the amount of \$84,425. Contract spend to date: \$0.

Contract No. 8041 – Non-Destructive Vacuum Excavating Construction Hole Services (Zones A & B), expires July 2026, original August 2023 contract awarded in the amount of \$395,060. Contract spend to date: \$264,188.

Contract No. 8056A – Installation of New Private Water Service Lines & Service Taps in Designated Area of Manorville & Riverhead, expires November 2025, original September contract awarded in the amount of \$180,880. Contract spend to date: \$210,710.

Contract No. 8087 – Excavating and Backfilling Construction, expires April 2026, original May 2025 contract awarded in the amount of \$257,750. Contract spend to date: \$36,622.

Contract No. 8083A – Water System Expansion in Westhampton General Construction Projects I, original May 2025 contract awarded in the amount of \$969,352.87. Contract spend to date: \$0.

Contract No. 8129 – Installation of New Private Water Service Lines in the South River Road Area, expires July 2026, original August 2025 contract awarded in the amount of \$740,140. Contract spend to date: \$666,445.

Contract No. 8133B – General Construction of New Water Mains - South River Road /Calverton - Phase Two – Projects II & III, expires November 2026, original September 2025 contract awarded in the amount of \$253,658. Contract spend to date: \$0.

Contract No. 8116 – General Construction of New Water Mains - National Blvd and Surrounding Roads in Bellport – Projects I, II & III, expires December 2026, original September 2025 contract awarded in the amount of \$781,237. Contract spend to date: \$0.

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

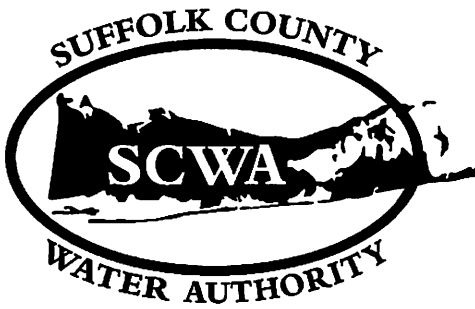
Construction Maintenance recommends granting a one-year extension to Asplundh Construction.

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

April 7, 2026

Asplundh Construction, LLC.
93 Sills Rd.
Yaphank, NY 11980

Re: Contract No. 8054 – Non-Destructive Vacuum Excavating Test Holes for the Identification of Water Service Material Types – August 1, 2025 to July 31, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by April 21, 2026.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY



John Deubel, Purchasing Manager

JD/sn

accgas@asplundh.com

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

Asplundh Construction, LLC.


Frank V. Giordano, President ---
Michael Forrest, Senior Vice President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8113B – Maintenance of Diesel Engines Zone 2
August 1, 2026 to July 31, 2027
EXTEND: T&T Baldwin Automotive Inc – First One-year option
East Patchogue, New York

T&T Baldwin Automotive Inc, by way of the attached letter, has agreed to extend the subject contract for a second term, representing the first of two possible one-year extensions.

Original contract award, in August 2025, was to T&T Baldwin Automotive Inc, in the estimated annual amount of \$104,750 and the contract expires July 31, 2026. To date, T&T Baldwin Automotive Inc has been paid approximately \$44,900 against this contract. This contract is currently in its initial term.

T&T Baldwin Automotive Inc holds one (1) additional contract with SCWA:

Contract No. 8090A – Vehicle Maintenance Services for Cars and Light Duty Trucks/Vans (Coram, Hauppauge, Westhampton), expires March 2027, original estimated annual contract award amount was \$89,405 in April 2025. To date, \$11,299 have been paid against this contract.

T&T Baldwin Automotive's performance on the above-mentioned contracts is satisfactory.

Production Control recommends granting a contract extension for one year to T&T Baldwin Automotive Inc.

Reviewed by:

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

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

April 6, 2026

T & T Baldwin Automotive, Inc.
1425 Montauk Highway
East Patchogue, NY 11772

Re: Contract No. 8113B – Maintenance of Diesel Engines Zone 2
August 1, 2025 to July 31, 2026

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

Dear Sir / Madam:

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

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

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


Please respond by April 20, 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



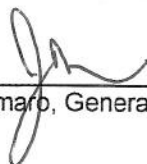
John Deubel, Purchasing Manager

JD/jc

TracyZ@baldwinautorepair.net

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

T & T Baldwin Automotive, Inc.



John D'Amato, General Manager

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8117 – Furnish & Delivery of pH Measuring Equipment and Pressure Transmitters (Items 1,2 & 8) August 1, 2026 to July 31, 2027
EXTEND: Eagle Control Corp – First One-year option
Yaphank, New York

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

Original contract award, in August 2025, was to Eagle Control Corp, in the amount of \$45,550 and the contract expires August 31, 2026. As of April 29, 2026, Eagle Control Corp has been paid approximately \$17,600 against this contract. This contract is currently in its initial term.

Eagle Control Corp. currently holds the two (2) contracts below:

Contract No. 8135 – Furnish and Deliver Chemical Metering Pumps and Parts (Items 46-57) expire July 2026, original contract award amount was \$108,432, in August 2025. As of April 29, 2026, Eagle Control Corp has been paid approximately \$58,278 against this contract. This contract is currently in its initial term. The extension memo for this contract will be presented to the Board this month, as well.

Contract No. Q0051 - Furnish & Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators, expires March 2027, original contract award amount was \$18,720, in February 2026. As of April 29, 2026, Eagle Control Corp has been paid approximately \$4,680 against this contract. This contract is currently in its initial term.

Eagle Control Corp's performance on the above-mentioned contracts is satisfactory.

Production Control recommends granting a contract extension for one year to Eagle Control Corp.

Reviewed by:

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

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

Attachment: 1 memo



Purchasing Department

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

April 8, 2026

Eagle Control Corporation
23 Old Dock Road
Yaphank, NY 11980

Re: Contract No. 8117 – Furnishing and Delivery of pH Measuring Equipment and Pressure Transmitters – Items 1, 2, and 8 – September 1, 2025 to August 31, 2026

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

Dear Sir / Madam:

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

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

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


Please respond by April 16, 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.

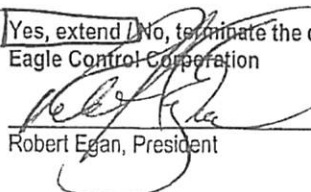
If the subject contract contains a Performance Bond or a Letter of Credit (Letter of Credit Expiration date shall be one-month past the contract expiration date), evidence of Bond renewal or a new Letter of Credit must be submitted for the new contract term to my office within thirty (30) days from notification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


Robert Egan, President

JD/zm

eganone@aol.com
spominski@eaglecontrol.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8121 - Inspection of Fire Hydrants
August 1, 2026 through July 31, 2027
EXTEND: Building Service Industries, LLC
Winston Salem, North Carolina

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

Original contract award to Building Service Industries, August 2025, in the total estimated annual amount of \$326,040. To date, approximately \$181,458 has been paid to Building Service Industries under the subject contract.

Building Service Industries, LLC. currently holds no other Authority contracts.

Building Service Industries' performance on the above-mentioned contract is satisfactory.

Construction Maintenance recommends granting a one-year extension to Building Service Industries, LLC.

Reviewed by:

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

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

Attachment: 1 memo



Purchasing Department

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

April 7, 2026

Building Service Industries, LLC.
3907 Woodview Dr.
Winston Salem, NC 27106

Re: Contract No. 8121 – Inspection of Fire Hydrants at Various Locations in Suffolk County – August 1, 2025 to July 31, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by April 21, 2026.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

JD/sn

info@bsinewyork.com

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

Building Service Industries, LLC.

Juan Rodriguez, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 8135 – Furnish and Deliver Chemical Metering Pumps and Parts (Items 46-57) August 1, 2026 to July 31, 2027
EXTEND: Eagle Control Corp – First One-year option
Yaphank, New York

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

Original contract award, in August 2025, was to Eagle Control Corp, in the amount of \$108,432 and the contract expires July 31, 2026. As of April 29, 2026, Eagle Control Corp has been paid approximately \$58,278 against this contract. This contract is currently in its initial term.

Eagle Control Corp. currently holds the two (2) contracts below:

Contract No. 8117 – Furnish & Delivery of pH Measuring Equipment and Pressure Transmitters (Items 1,2 & 8), expires August 2025, original contract award amount was \$45,550, in August 2026. As of April 29, 2026, Eagle Control Corp has been paid approximately \$17,600 against this contract. This contract is currently in its initial term. The extension memo for this contract will be presented to the Board this month, as well.

Contract No. Q0051 - Furnish & Deliver Calcium Hypochlorite Tablets for Automatic Tablet Chlorinators, expires March 2027, original contract award amount was \$18,720, in February 2026. As of April 29, 2026, Eagle Control Corp has been paid approximately \$17,600 against this contract. This contract is currently in its initial term.

Eagle Control Corp's performance on the above-mentioned contracts is satisfactory.

Production Control recommends extending the contract for one year.

Reviewed by:

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

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

Attachment: 1 memo



Purchasing Department

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

April 6, 2026

Eagle Control Corporation
23 Old Dock Road
Yaphank, NY 11980

Re: Contract No. 8135 – Furnish and Deliver Chemical Pumps and Parts - August 1, 2025 to July 31, 2026

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

Dear Sir / Madam:

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

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

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

Please respond by April 20, 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

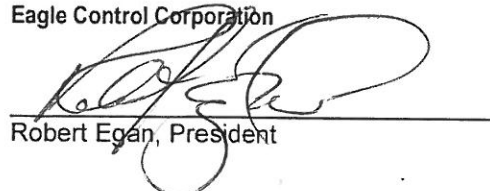

John Deubel, Purchasing Manager

JD/jc

eganone@aol.com
spominiski@eaglecontrol.com

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

Eagle Control Corporation


Robert Egan, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 20, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8170 – Final Restoration for South River Rd. Area of Calverton - Phase 1
June 1, 2026 through May 31, 2027
AWARD: Rosemar Contracting Inc. – \$791,830
Patchogue, New York

Opened:	May 20, 2026	Published:	May 5, 2026
No. of Bids received:	<u>2</u>	Documents Sent:	<u>21</u>
Low Bidder:	Rosemar Contracting Inc. – \$791,830		
Recommendation:	Award to Project low bidder as indicated above.		

Comments:

The Authority published a contract on May 5, 2026, to solicit bids for the Final Restoration for South River Rd. Area of Calverton - Phase 1. Under this contract, SCWA will retain an entity to perform work consisting of the final restoration of roadways and grassy areas disturbed by the installation of water main and water services. This project is being paid for by utilizing ARPA (American Rescue Plan Act) funds.

The following two (2) bids were received:

Rosemar Contracting Inc. -	\$791,830
Asplundh Construction -	\$983,421

Rosemar currently holds one (1) other Authority contract:

Contract No. 8168B - Restoration of Asphalt & Concrete on State, County, Town, and Village Highways (Area 1 – Group B, Area II – Group B), awarded March 2026, expires February 2027, for the award amount of \$1,057,800. To date, Rosemar has been paid \$0 against this contract.

Rosemar has satisfactorily performed similar projects in the past.

Construction Maintenance requests the Board award contract 8170 to Rosemar Contracting Inc.

Reviewed by:

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

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

TABULATION OF BIDS
CONTRACT NO. 8170

Final Restoration for South River Rd. Ar

Bid Opening, 05/20/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text:	6000007037 10 ROSEMAR CONTRACTING INC. PO BOX 16 PARCHOGUE NY 11772	6000007036 10 ASPLINDH CONSTRUCTION CORP 93 STILIS RD YAPHANK NY 11980
3004973 10 Installing 2" hot plant mix asphaltic 22,600 YD2	Total Val.: Unit Price: Rank:	390,980.00 17.30 1	502,850.00 22.25 2
3004974 20 Installing Line Stripe over newly paved 12,000 FT	Total Val.: Unit Price: Rank:	18,000.00 1.50 1	19,200.00 1.60 2
3004975 30 Installing Stop Bar over newly paved 100 FT	Total Val.: Unit Price: Rank:	150.00 1.50 1	160.00 1.60 2
3004976 40 Installing 4" topsoil and fertilizer 19,000 YD2	Total Val.: Unit Price: Rank:	285,000.00 15.00 1	361,000.00 19.00 2
3005574 50 Installing Jute Mesh 7,500 YD2	Total Val.: Unit Price: Rank:	75,000.00 10.00 1	75,000.00 10.00 1
3005575 60 Cutting out and restoring curbs 50 FT	Total Val.: Unit Price: Rank:	7,500.00 150.00 2	4,750.00 95.00 1
3005576 70 Installing 6" of hot plant mix 10 YD2	Total Val.: Unit Price: Rank:	3,000.00 300.00 2	1,275.00 127.50 1
3005577 80 Installing 6" of RCA sub-base type 1011 10 YD2	Total Val.: Unit Price: Rank:	1,000.00 100.00 2	300.00 30.00 1

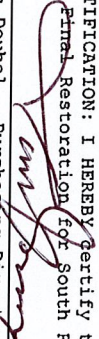
TABULATION OF BIDS
CONTRACT NO. 8170

Final Restoration for South River Rd. Ar

Bid Opening, 05/20/2026

Line Item Service Sh. Text Qty	Quct. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007037 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	6000007036 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
90 3005578 Replacement of Roadway Markings 6 EA	Description: Final Restoration for South River Rd. A	1 Total Val.: 1,200.00 Unit Price: 200.00 Rank: 2	1 Total Val.: 636.00 Unit Price: 106.00 Rank: 1
100 3005579 Installation of slanted asphalt w/ 6" 50 YD2	Description: Final Restoration for South River Rd. A	1 Total Val.: 10,000.00 Unit Price: 200.00 Rank: 1	2 Total Val.: 18,250.00 Unit Price: 365.00 Rank: 2
Total Services Final Restoration for South River Rd. A	Val.: Rank:	1 791,830.00 779,130.00	2 983,421.00 81,961.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/20/2026
for Final Restoration for South River Rd. Ar, 11:00 AM, prevailing time, Oakdale, New York


John Deubel, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 8170

Final Restoration for South River Rd. Ar

Bid Opening, 05/20/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	Description:
6000007037 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	6000007036 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLIS RD YAPHANK NY 11980	Final Restoration for South River Rd. A Final Restoration for South River Rd. A
Total Services	791,830.00	983,421.00

Contract No. 8170
Final Restoration for South River Rd. Area of Calverton - Phase 1
May 20, 2026

Contract Documents Sent To:

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

In Person:

Virtual:



EXHIBIT D

CONTACT INFO
 CONTRACT 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
Linda Bianca President	Patchogue New York 11772

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

Contractor:	Rosemar Contracting Inc.
Signature:	<i>Linda Bianca</i>
Name:	Linda Bianca

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Rosemar Contracting Inc.
Business Address of Contractor:	P.O. Box 16 Patchogue New York 11772
Contact Person for Contract Follow-Up:	Matt Berretta
Business Contact Telephone:	631-878-3084
Cell Number:	631-739-7781
E-Mail Address:	mberretta@rosemar.com
Fax Number:	631-878-2465
Federal Employee Identification Number:	11-3323858
Suffolk County Department of Consumer Affairs License Number (If Applicable):	
Date:	5/15/26

This page must be fully completed.

Upgrade and Enhance the Audio-Visual (AV) Capabilities of the SCWA Boardroom

AVS Installation LLC

Item No	Description	UOM	Item No	Quantity	Price	Total Cost	Bid Rank	Vendor Comment
1	98" TV -Flat panel 4K commercial display (wall-mounted)	Each	1	2	\$ 5,987.00	\$ 11,974.00	2	
2	Pull-out wall mount for 98" TV	Each	2	2	\$ 329.00	\$ 658.00	2	
3	PTZ camera mounted below the display to capture main table speakers	Each	3	2	\$ 3,628.00	\$ 7,256.00	1	
4	Ceiling-mounted omni-directional microphones	Each	4	2	\$ 4,493.00	\$ 8,986.00	1	
5	Ceiling-recessed two-way speakers	Each	5	6	\$ 184.00	\$ 1,104.00	2	
6	Wall-mounted PTZ camera on the rear wall to capture speakers at the lectern	Each	6	1	\$ 3,628.00	\$ 3,628.00	2	
7	Tabletop Microsoft Teams Room (MTR) controller	Each	7	1	\$ 3,852.00	\$ 3,852.00	2	
8	Guest join capabilities for Zoom and WebEx meetings	Each	8	1	\$ -	\$ -	1	Included in system capabilities
9	HDMI content sharing	Each	9	1	\$ -	\$ -	1	Included
10	USB-A and USB-C Bring Your Own Device (BYOD) meeting functionality	Each	10	1	\$ -	\$ -	1	Included
11	Ability to control cameras, microphones, and speakers when using a laptop to run any compatible meeting	Each	11	1	\$ 1,797.00	\$ 1,797.00	1	
12	Floating TV cabinet console to house AV components below the front wall display	Each	12	1	\$ 4,516.00	\$ 4,516.00	2	
13	Cable and power management	Lump-Sum	13	1	\$ 2,294.00	\$ 2,294.00	1	
14	De-installation of equipment no longer required in the AV room	Lump-Sum	14	1	\$ -	\$ -	1	Included in our installation costs on site
15	Includes hardware, professional services (project management, engineering, installation, system handoff, and training)	Lump-Sum	15	1	\$ 15,854.00	\$ 15,854.00	2	
16	Support services for the conference room system post-installation	Hourly Rate	16	1	\$ 1,474.00	\$ 1,474.00	1	see signed statement of bid quantities and bidder's proposal prices for hourly rate breakdown & total estimated amount entered

17	Services to deploy the first Microsoft Teams Room system	Lump-Sum	17	1	\$ 5,174.00	\$ 5,174.00	2
18	Back-end configuration and network-assisted setup	Lump-Sum	18	1	\$ 4,716.00	\$ 4,716.00	2
19	Microsoft Teams Room License — Teams Room Basic or Teams Room Pro	Lump-Sum	19	1	\$ -	\$ -	1 MS Teams License / Teams Room Pro should be contracted by SCWA directly to gain the best discounted rate for Government entity. This should be added to your monthly MS subscription services within your Office 365 or whichever package you are currently set up with. Typical monthly cost for this is around \$40 monthly.. However, SCWA should receive a discounted rate based on its entity type.
20	Offer cleaning crew services after job completion	Hourly Rate	20	1	\$ -	\$ -	1 Service is Included
21	Offer wall patch-up services as needed	Hourly Rate	21	1	\$ -	\$ -	1 Service is included
22	Adhere to codes and guidelines regarding wiring	Lump-Sum	22	1	\$ -	\$ -	1 Service is included
23	Cost of labor	Hourly Rate	23	1	\$ -	\$ -	1 All Labor has been included to complete the installation and configuration as noted in our proposal
24	Wiring	Hourly Rate	24	1	\$ -	\$ -	1 All wiring costs have been included to complete the installation and configuration as noted in our proposal
25	Sound System	Hourly Rate	25	1	\$ 4,207.00	\$ 4,207.00	2
26	Electrical Work	Hourly Rate	26	1	\$ -	\$ -	1 Electrical Costs have been factored into our proposal
27	Time & Material cost for required maintenance post installation	Hourly Rate	27	1	\$ -	\$ -	1 Maintenance costs have been included to support the systems operation..

Total : \$ 77,490



Audio-Visual System Integration Specialists

AVS

Submit a Service Request

Call (732)-634-7903

400 Raritan Center Parkway, Suite D., Edison, NJ 08837

Quote

Invoice #: SCWA-ADD2

Bill To:

Suffolk County Water Authority
P.O. Box 38, 4060 Sunrise Hwy
Oakdale, NY 11769

Ship To:

Suffolk County Water Authority
P.O. Box 38, 4060 Sunrise Hwy
Oakdale, NY 11769

SALESPERSON		YOUR NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS	DATE	PG.
Robert Leacio		TBD	Best Wav				Net 30	5/21/2026	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC	EXTENDED	TX.
1	ULXD4D	Shure Dual Channel Wireless Receiver - Dante - G57			\$2,789.00	1		\$2,789.00	
1	ULXD1	Shure Transmitter - G57			\$490.00	1		\$490.00	
1	WL185MB/C-TQ	Shure Tie Tac Mic (Cardioid)			\$125.00	1		\$125.00	
1	ULXD2/SM58	Shure Transmitter - Handheld - G57			\$526.00	1		\$526.00	
Thank you!						Sale Amt.: \$3,930.00 Freight: \$0.00 STE Sales Tax: \$0.00 Total Amt.: \$3,930.00 Paid Today: \$0.00			
						Balance Due:		\$3,930.00	

Suffolk County Water Association					
AV Boardroom Upgrade - Revision					
Manufacturer	Item Code	Description	Quantity	Unit Price	Ext. Total
Displays					
Samsung	QE98C	98-INCH QEC SERIES STANDALONE DISPLAY, CRYSTAL UHD, 450NIT,	2	\$4,183.00	\$8,366.00
Peerless	STS650	UNIVERSAL SCISSOR MOUNT FOR 39-85" + DISPLAYS	2	\$268.00	\$536.00
Peerless	ACC-UCM2	UNIVERSAL AV COMPONENT MOUNT FOR STORING MEDIA PLAYERS & OTH	2	\$53.00	\$106.00
Crestron Electronics	HD-TXC-4KZ-101	DM LITE 4K60 4:4:4 TRANSMITTER	2	\$266.00	\$532.00
Crestron Electronics	HD-RXC-4KZ-101	DM LITE RX FOR HDMI RS232/IR EXTENDER	2	\$266.00	\$532.00
Intelligent Switching Cameras					
Crestron Electronics	IV-CAM-P12-B	1 BEYOND P12 PTZ CAMERA, 12X OPTICAL ZOOM, MOON GRAY	1	\$2,471.00	\$2,471.00
Crestron	IV-CAM-I12D-B	Crestron 1 Beyond i12D Intelligent 4K Dual Camera Speaker Tracking Solution, 12x Optical Zoom, Moon Gray	1	\$6,471.00	\$6,471.00
Crestron Teams Compute/HDMI Presentation					
Crestron	CCC-110-T	Crestron Collab Compute with the Intel® Core™ Ultra 5 for Microsoft Teams® Rooms Software	1	\$1,883.00	\$1,883.00
Crestron	TS-1080-UC-B	10.1 in. Tabletop Touch Screen, Unified Communication Version	1	\$1,177.00	\$1,177.00
Crestron Electronics	HD-TXC-4KZ-101-1G-W	DM LITE 4K60 TX HDMI, RS232, IR OVER CAT	1	\$304.00	\$304.00
Wireless Presentation					
Crestron Electronics	AM-3200-WF	AIRMEDIA SERIES 3 RECEIVER 200 W/ WIFI	1	\$1,489.00	\$1,489.00
Crestron Electronics	AM-TX3-100	AIR CONNECT ADAPTER	2	\$471.00	\$942.00
Crestron Electronics	AM-TX3-100-CRADLE	TABLETOP CRADLE FOR UP TO 4 AIRMEDIA ADAPTERS	1	\$95.00	\$95.00
Control System / Network Switch					
Crestron Electronics	CP4N	4-SERIES CONTROL SYSTEM	1	\$1,903.00	\$1,903.00

Netgear	GSM4230PX-TAANAS	M4250-26G4XF-POE+ MANAGED SWITCH	1	\$2,074.00	\$2,074.00
Display Cabinet					
Heckler AV	H1075-CAST	HECKLER CREDENZA NEO - CAST	1	\$664.00	\$664.00
Video Switcher					
Kramer Electronics	VS-44UHDA	Kramer 20-04400030 VS- 44UHDA 4X4 4K UHD HDMI Matrix Switcher	1	\$1,950.00	\$1,950.00
Recording Device					
Extron	60-1594-01	SMP 111 SINGLE CHANNEL RECORDER - 32 GB	1	\$2,424.00	\$2,424.00
Ceiling Speakers					
Crestron Electronics	SAROS IC6T-W- T-EACH+	6.5" 2-WAY IN-CEILING SPEAKER, WHT (MUST ORDER IN PAIRS)	6	\$158.00	\$948.00
Extron	60-1761-02	TWO CHANNEL AMP 100 WATTS AT 70VOLTS	1	\$653.00	\$653.00
Ceiling Array Microphones					
Shure	MXA920W- S+P300-V	BUNDLE: 1 MXA920W-S AND 1 P300-IMX	1	\$5,445.00	\$5,445.00
Shure	MXA920W - S	Ceiling Array Microphone Square	1	\$3,893.00	\$3,893.00
Gooseneck Microphone System					
Shure	MXWAPX4=- Z10	ACCESS POINT TRANSCIVER	1	\$2,622.00	\$2,622.00
Shure	MXWAPX8-Z10	SHURE MXWAPX8-Z10 ACCESS POINT 8 CH	1	\$3,592.00	\$3,592.00
Shure	MXW8X=-Z10	MXW8X DESKTOP BASED GOOSENECK TRANSMITTER	12	\$612.00	\$7,344.00
Shure	MX405RLP/C	MICROPHONE GOOSENECK W/PREAMP	11	\$178.00	\$1,958.00
Shure	MX415RLPDF/C	15" SHOCK MOUNTED GOOSENECK RED LED RING ON TOP	1	\$232.00	\$232.00
Shure	MXWNDX8	NETWORKED CHARGING STATIONS	1	\$1,263.00	\$1,263.00
Shure	MXWNDX4	NETWORKED CHARGING STATIONS	1	\$875.00	\$875.00
Floor Standing Rack					
Middle Atlantic	ERK-3528	35 RU ERK SERIES RACK, 28 INCHES DEEP	1	\$800.00	\$800.00
Avidex	AVI4000	Rack Accessory / Cabling Budget	1	\$2,353.00	\$2,353.00
Avidex	AVI4000	Direct Materials	1	\$5,270.00	\$5,270.00
Avidex	AVI4000	Indirect Materials	1	\$1,779.00	\$1,779.00
				Equipment Total = \$72,946	

Technical Services		
Type	Hours	Cost
Presale Design/Engineering	16	\$2,064
Postsale Design/Engineering	16	\$2,064
Project Manager	32	\$2,944
CAD Engineering	32	\$3,840
Audio Programmer	24	\$2,376
Field Engineer	32	\$2,656
Control Programmer	24	\$2,376
Training	8	\$664
Labor		\$21,757
AV Warranty		\$4,959
Shipping & Handling		\$2,553
Technical Services Total = \$48,253		

Contract No. 8194
Upgrade and Enhance the Audio-Visual (AV) Capabilities of the SCWA Boardroom
Bid Opening: April 16, 2026

Contract Documents sent to:

PSE AV	250 44 th St, Suite 119	Brooklyn, NY 11232 347-460-4590 sales@pse-av.com
NYAV Crew		347-446-3990 info@nyavcrew.com
Bandwidth Audiovisual	36 Stoothoff Road	East Northport, NY 11731 631- 961-4865 support@bandwidthav.com
SecureTech Systems	138 Nassau Blvd S	Garden City South, NY 11552 516-218-1415 mail@securetechsystemsusa.com
Echology AV	53 Werman Court	Plainview, NY 11803 516-345-2636 sales@echologyav.com
AVI Systems	131 Sunnyside Blvd	Plainview, NY 11803 845-323-0945 mike.mulcahy@avisystems.com
JVN Systems Inc.	100 E. Jefryn Blvd A	Deer Park, NY 11729 888-827-4586 vrandazzo@jvnsystems.com dgoldenber@jvnsystems.com
AVSI LLC	400 Raritan Center Parkway, Suite D Edison, NJ 08837	rleggio@avsillc.com

Present at Bid Opening:



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8194

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

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

NAME / TITLE	ADDRESS
Robert Leggio / President – Managing Member	72 Bald Eagle Road, Hackettstown, NJ 07840
Mike Venditte / VP ENG - Member	1842 Monitor Drive, Toms River, NJ 08753
Sal Martino / VP Sales - Member	14 Jaywood Manor Dr., Brick, NJ 08724

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

Contractor:	AVS Installation, LLC
Signature:	
Name:	Robert A. Leggio Jr.

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: AVS Installation, LLC
Business Address of Contractor: 400 Raritan Center Parkway, STE D., Edison, NJ 08837
Contact Person for Contract Follow-Up: Robert A, Leggio Jr.
Business Contact Telephone: 732-634-7903
Cell Number: 732=877-8546
E-Mail Address: rleggio@avsillc.com
Fax Number: 732-225-8985
Federal Employee Identification Number: 22-3828020
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: April 14, 2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 14, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8196 - Fire Extinguisher Maintenance
June 1, 2026 through May 31, 2027
AWARD: Advantage Fire Protection - \$16,925
Deer Park, New York

Opened:	April 20, 2026	Published:	April 8, 2026
No. of Bids received:	<u>2</u>	Documents Sent:	<u>5</u>
Low Bidder:	Advantage Fire Protection - \$16,925		
Recommendation:	Award to low bidder as indicated above.		

Comments:

The Authority published a contract on April 8, 2026, to solicit bids for Fire Extinguisher Maintenance. The following two (2) bids were received:

Advantage Fire Protection - \$16,925
TFP1, Inc. dba Total Fire Protection - \$59,311.00

Facilities has determined that Advantage Fire Protection has the resources to satisfactorily perform the services under this contract.

Facilities recommends that the Board award contract 8196 to Advantage Fire Protection.

Reviewed by:

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

Purchasing Clerk: Z. Moyson
Purchasing Agent: S. Blevins

Attachment: 1 memo

TABULATION OF BIDS
 CONTRACT NO. 08196

Fire Extinguisher Maintenance

Bid Opening, 04/20/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007011 10 108399 ADVANTAGE FIRE PROTECTION 157-21 W. INDUSTRY COURT DEER PARK NY 11729 Fire Extinguisher Maintenance	6000007012 10 107959 TFPI, INC. DBA 111 CROSSWAYS PARK DRIVE W. WOODBURY NY 11797 Fire Extinguisher Maintenance
10 3002077 Fire Extng - Insp & Tagging Fee 725 EA	Total Val.: Unit Price: Rank:	9,425.00 13.00 2	7,177.50 9.90 1
20 3002080 Fire Extng - Recharge - 5 lb CO2 35 EA	Total Val.: Unit Price: Rank:	210.00 6.00 1	934.50 26.70 2
30 3002081 Fire Extng - Recharge - 10 lb CO2 30 EA	Total Val.: Unit Price: Rank:	180.00 6.00 1	918.00 30.60 2
40 3002083 Fire Extng - Recharge - 20 lb CO2 5 EA	Total Val.: Unit Price: Rank:	30.00 6.00 1	225.00 45.00 2
50 3002085 Fire Extng - Recharge - 5 lb ABC 250 EA	Total Val.: Unit Price: Rank:	No Bid	6,350.00 25.40 1
60 3002087 Fire Extng - Recharge - 10 lb ABC 65 EA	Total Val.: Unit Price: Rank:	195.00 3.00 1	1,963.00 30.20 2
70 3002089 Fire Extng - Recharge - 20 lb ABC 5 EA	Total Val.: Unit Price: Rank:	No Bid	195.50 39.10 1
80 3002090 Fire Extng - 6 Yr Maint - 5 lb ABC 250 EA	Total Val.: Unit Price: Rank:	3,250.00 13.00 1	13,125.00 52.50 2

TABULATION OF BIDS
 CONTRACT NO. 08196

Fire Extinguisher Maintenance

Bid Opening, 04/20/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007011 10 108399 ADVANTAGE FIRE PROTECTION 157-21 W. INDUSTRY COURT DEER PARK NY 11729	6000007012 10 107959 TFP1, INC. DBA 111 CROSSWAYS PARK DRIVE W. WOODBURY NY 11797
	Description:	Fire Extinguisher Maintenance	Fire Extinguisher Maintenance
90 3002614 Fire Exting - 6 Yr Maint - 10 lb ABC 65 EA	Total Val.: Unit Price: Rank:	195.00 3.00 1	4,075.50 62.70 2
100 3002615 Fire Exting - 6 Yr Maint - 20 lb ABC 5 EA	Total Val.: Unit Price: Rank:	No Bid	450.00 90.00 1
110 3002097 Fire Exting - Hydro Test - 5 lb CO2 35 EA	Total Val.: Unit Price: Rank:	No Bid	2,418.50 69.10 1
120 3002096 Fire Exting - Hydro Test - 10 lb CO2 30 EA	Total Val.: Unit Price: Rank:	180.00 6.00 1	2,328.00 77.60 2
130 3002619 Fire Exting - Hydro Test - 20 lb CO2 5 EA	Total Val.: Unit Price: Rank:	No Bid	507.00 101.40 1
140 3002621 Fire Exting - Hydro Test - 5 lb ABC 250 EA	Total Val.: Unit Price: Rank:	No Bid	11,650.00 46.60 1
150 3002623 Fire Exting - Hydro Test - 10 lb ABC 65 EA	Total Val.: Unit Price: Rank:	260.00 4.00 1	3,646.50 56.10 2
160 3002624 Fire Exting - Hydro Test - 20 lb ABC 5 EA	Total Val.: Unit Price: Rank:	No Bid	347.00 69.40 1

TABULATION OF BIDS
 CONTRACT NO. 08196

Fire Extinguisher Maintenance

Bid Opening, 04/20/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007011 10 108399 ADVANTAGE FIRE PROTECTION 157-21 W. INDUSTRY COURT DEER PARK NY 11729 Fire Extinguisher Maintenance	6000007012 10 107959 TFP1, INC. DBA 111 CROSSWAYS PARK DRIVE W. WOODBURY NY 11797 Fire Extinguisher Maintenance
170 3002098 Fire Extng - Parts & Materials 1 %	Total Val.: Unit Price: Rank:	3,000.00 3,000.00 1	3,000.00 3,000.00 1
Total Services	Val.: Rank:	16,925.00 7,500.00 1	59,311.00 32,095.50 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/20/2026
 for Fire Extinguisher Maintenance, 11:00 AM, prevailing time, Oakdale, New York

 John Deubel , Purchasing Director

**Contract No. 8196
Fire Extinguisher Maintenance
Bid Opening: April 20, 2026**

Contract Documents Sent To:

Firematic Supply Co., Inc. Attn: James Klein	10 Ramsay Rd	E. Yaphank, NY 11772 raym@Firematic.com
Ken-Mar Fire Extinguisher Co. Inc. Attn: Keneth Hahn	168 Larkfield Rd	E. Northport, NY 11731 info@kenmarfire.com
Total Fire Protection	5322 Avenue N	Brooklyn, NY 11234 jcapone@tfp1.com
Advantage Fire Protection	56 Shore Dr S.	Copiague, NY 11726 Afpoffice1@yahoo.com
Champion Fire Extinguisher Service	20 Corbin Ave.	Bay Shore, NY, 11706 info@championfireextinguisher.com

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

Virtual:
Linda Hicks - CIS



EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8196**

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 principles are as follows:

NAME / TITLE	ADDRESS
Tom Calder -	35 Prospect Street - Amityville NY - 11721

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

Contractor:	ADVANTAGE FIRE PROTECTION.
Signature:	<i>[Handwritten Signature]</i>
Name:	Tom Calder

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS *NONE*

Business Name:	ADVANTAGE FIRE PROTECTION.
Business Address of Contractor:	157-21 W. INDUSTRY COURT - DEL PARK
Contact Person for Contract Follow-Up:	Tom Calder
Business Contact Telephone:	631-464-5609.
Cell Number:	631-404-5707 -
E-Mail Address:	AFP TOM@YAHOO.COM
Fax Number:	-
Federal Employee Identification Number:	22 30 44 56 7 -
Suffolk County Department of Consumer Affairs License Number (If Applicable):	-
Date:	4/20/26 -

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**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE**

DATE: May 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8200 – Installation of Blowoff Basins
June 1, 2026 to May 31, 2027
AWARD: Quintal Contracting Corp. - \$920,739
Islip, New York

Opened:	<u>April 30, 2026</u>	Published:	<u>April 15, 2026</u>
No of Bids Received:	<u>3</u>	Documents Sent:	<u>10</u>

Recommendation: Award to Lowest Bidder - Quintal Contracting Corp.

Comments:

The Authority solicited bids on April 15, 2026 for the Installation of Blowoff Basins.

The following three (3) bids were received:

Vendor	Bid Amount
Quintal Contracting Corp	\$920,739
Ed Cork & Sons	\$921,500
Bensin Contracting Inc	\$3,070,000

This contract, due to anticipated work projections, is a consolidation of the previous two (2) Zone Contracts, into a single all-inclusive contract. A direct comparison of the current Contracts No. 7953 (A & B) cumulative value to the new pending Contract No. 8200 bid shows a 17.9% increase since the contracts were bid in 2023 or an annual increase of 5.6%.

Quintal Contracting Corp. is a known bidder who has previously held contracts with SCWA and has also worked as a subcontractor on various other contracts. Quintal Contracting Corp. has performed satisfactorily on all previous work and is capable of executing the scope of work outlined in this contract.

Quintal Contracting Corp. currently holds one (1) other contract with the Authority:

Contract No. 8163A – Replacement of Topsoil and Grass Seeding on State, County, Town and Village Highways (Group I), awarded March 2026 in the estimated annual amount of \$144,175, expires February 2027. To date, Quintal has been paid approximately \$0 from this contract.

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

The Engineering Department recommends that the Board award Contract No. 8200 to Quintal Contracting Corp.

Reviewed by:

J. Pokorny, Deputy CEO for Operations
T. Kilcommons, Chief Engineer & Director of Research & Engineering
Purchasing Manager: J. Deubel
Purchasing Clerk: S. Normoyle

Attachments: 1 memo, 1 tabulation & List of Bidders

TABULATION OF BIDS
 CONTRACT NO. 8200

Installation of Blowoff Basins

Bid Opening, 04/30/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007018 10 102284 QUINTAL CONTRACTING CORP 359 MAIN ST STE 1B ISLIP NY 11751 Installation of Blowoff Basins	6000007017 10 100895 ED CORK & SONS 62 CAMPBELL ST PATCHOGUE NY 11772 Installation of Blowoff Basins	6000007016 10 102907 BENSIN CONTRACTING INC PO BOX 388 HOLTSVILLE NY 11742 Installation of Blowoff Basins
10 3005528 Blowoff Basin - One Well Serviced 6 EA	Total Val.: Unit Price: Rank:	200,862.00 33,477.00 2	159,000.00 26,500.00 1	636,000.00 106,000.00 3
20 3005529 Blowoff Basin - Two Wells Serviced 6 EA	Total Val.: Unit Price: Rank:	293,850.00 48,975.00 1	315,000.00 52,500.00 2	990,000.00 165,000.00 3
30 3005532 Blowoff Basin - Three Wells Serviced 6 EA	Total Val.: Unit Price: Rank:	400,650.00 66,775.00 1	445,500.00 74,250.00 2	1,350,000.00 225,000.00 3
40 3005533 Blowoff Basin Expansion 1 EA	Total Val.: Unit Price: Rank:	25,377.00 25,377.00 2	2,000.00 2,000.00 1	94,000.00 94,000.00 3
Total Services	Val.: Rank:	920,739.00 694,500.00 1	921,500.00 161,000.00 2	3,070,000.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/30/2026
 for Installation of Blowoff Basins, 11:00 AM prevailing time, Oakdale, New York


 John Deubel, Purchasing Director



Courtesy Email

Created by: Zoey Moyson
Created on: 05/20/2026 03:26 PM EDT
Solicitation: 8200 - Installation of Blowoff Basins

Sent using email addresses

aquintal@quintalgroup.com;brianmheinlein@gmail.com;gcorkecs@optonline.net;kjbindustries@aol.com;perry3@southforkasphalt.com;pgolofaro@quintalgroup.com;plsind@optonline.net;sara@gmearthmoving.com;sue.sanchez@bensincontracting.com;suffolkwater@yahoo.com;trs234@yahoo.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				

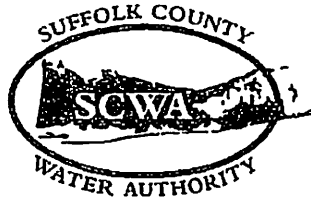


EXHIBIT D

CONTACT INFO
CONTRACT NO. 8200

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

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

NAME / TITLE	ADDRESS
ANTHONY QUINTAL, JR	359 MAIN STREET, SUITE 1B, ISLIP, NY 11751

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

Contractor:	QUINTAL CONTRACTING CORP
Signature:	<i>Paul Golofaro</i>
Name:	PAUL GOLOFARO, VP-CONSTRUCTION

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
 WOMAN OWNED BUSINESS

Business Name:	QUINTAL CONTRACTING CORP
Business Address of Contractor:	359 MAIN STREET, SUITE 1B, ISLIP, NY 11751
Contact Person for Contract Follow-Up:	PAUL GOLOFARO, VP-CONSTRUCTION
Business Contact Telephone:	631-665-0429
Cell Number:	631-559-4178
E-Mail Address:	BIDS@QUINTALGROUP.COM
Fax Number:	631-358-5932
Federal Employee Identification Number:	11-2967550
Suffolk County Department of Consumer Affairs License Number (if Applicable)	4-333H
Date:	<i>4/29/2026</i>

This page must be fully completed.

Reviewed by:

J. Pokorny, Deputy, CEO for Operations

-

B. Warner, Director of Construction Maintenance

-

Purchasing Clerk: S. Normoyle

Purchasing Manager: J. Deubel

Attachment: 1 Memo

CONTRACT NO. 8203
Installation of New Private Water Lines – S. River Road Area of Manorville & Calverton
Bid Date: April 23, 2026

Contract Documents Sent To:		
ADJO Contracting Corp	207 Knickerbocker Ave	Bohemia, NY 11716 info@adjocontracting.com Kristen@adjocontracting.com
A.L.A.C Contracting Corp.	420 Falmouth Rd, 421 Broadway	West Babylon, NY 11704 roberthug.alac@gmail.com
Allen Industries, Inc.	510 Broadway	Amityville, NY 11701 aindustries1@optimum.net danny@allenindustriesinc.com bill@allenindustries.com
All Island Plumbing, Inc.	916 Lincoln Ave	Holbrook, NY 11741 islandhelical@yahoo.com
American Underground Utilities, Inc.	PO Box 900	Eastport, NY 11941 info@americanundergrd.com
Asplundh Construction Corp	93 Sills Rd	Yaphank, NY 11980 accgas@asplundh.com iquarino@asplundh.com asabel@asplundh.com fteixeila@asplundh.com
Bancker Construction Corp.	171 Freeman Avenue	Islip, NY 11751 mbeyer@bancker.com pbeyer@bancker.com Mengel@Bancker.com zccone@bancker.com
Bove Industries, Inc.	16 Hulse Road	East Setauket, NY 11733 pclift@boveindustries.com jterranova@boveindustries.com
Carner Brothers	10 Steel Ct	Roseland, NJ 07068 tzartman@carnerbros.com
CDL Utilities	290 Duffy Ave, Ste. A	Hicksville, NY 11801 Relationships@cdlutilityexperts.com wsergio@cdlutilityexperts.com pdesena@cdlutilityexperts.com
Eastern Utilities	336 South Service Rd.	Melville, NY 11747 bids@eusllc.com vgreco@hauglandllc.com jons@eusllc.com
Elecnor Hawkeye LLC	100 Marcus Blvd.	Hauppauge, NY 11788 bids@elecnorhawkeyellc.com jpetrina@elecnorhawkeyellc.com
EXCAV	2556 River Road	Calverton, NY 11933 dylan@excavservices.com
G&M Earth Moving Inc.	345 Ellsworth Street	Holbrook, NY 11741 jason@gmearthmoving.com
iSqFt Planroom	4500 Lake Forest	Cincinnati, OH 45242

		cosupport@isqft.com
New York Trenchless	P.O. Box 2208	Aquabogue, NY 11931 nytrenchless@optonline.net
Macedo Contracting		samantha@macedoinc.com
Merrick Utility Associates Inc.	91 Marine St	Farmingdale, NY 11735 merrickutility@optonline.net
Pioneer Asphalt	168 Townline Road	Kings Park, NY 11754 svella@pioneerasphalt.net
Roadwork Construction Corp	16 Starboard Rd	Hampton Bays, NY 11946 roadwork@optonline.net tina@roadworkconstruction.com
Suffolk Water Connections	222 Middle Island Rd	Medford, NY 11763 suffolkwater@yahoo.com
TRS Construction Inc.	15 East Bartlett Road	Middle Island, NY 11953 trs234@yahoo.com

Present at Bid Opening:

Installation of Private Water Service Li

Bid Opening, 04/23/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007015 10 108013 CDL UTILITIES EXPERTS PO BOX 977 MELVILLE NY 11747	6000007013 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980	6000007014 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751
	Description:	Installation of Private Water Service L	Installation of Private Water Service L	Installation of Private Water Service L
10 3005487 Installation of 1" private water line 6,000 FT	Total Val.: Unit Price: Rank:	78,000.00 13.00 1	378,000.00 63.00 3	168,000.00 28.00 2
20 3005488 Tie In Service Line <25' 81 FT	Total Val.: Unit Price: Rank:	368,550.00 4,550.00 2	279,450.00 3,450.00 1	787,320.00 9,720.00 3
30 3005489 Tie In Service Line >25' 100 FT	Total Val.: Unit Price: Rank:	100.00 1.00 1	1,300.00 13.00 2	5,600.00 56.00 3
40 3005490 Install Expansion Tank 81 FT	Total Val.: Unit Price: Rank:	81.00 1.00 1	22,275.00 275.00 2	38,880.00 480.00 3
Total Services	Val.: Rank:	446,731.00 78,181.00 1	681,025.00 279,450.00 2	999,800.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/23/2026 for Installation of Private Water Service Li, 11:00 AM, prevailing time, Oakdale, New York

 John Deubel , Purchasing Director



EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8203**

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
Sara Bucci / Owner	82 Northgate Circle, Melville, NY 11747
Anthony Bucci / CEO	82 Northgate Circle, Melville, NY 11747

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

Contractor:	CDL Utilities Experts
Signature:	<i>Anthony Bucci</i>
Name:	Anthony Bucci

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name: CDL Utilities Experts
Business Address of Contractor: 129 Old Northport Road, Kings Park, NY 11754
Contact Person for Contract Follow-Up: Anthony Bucci
Business Contact Telephone: 703-407-4156
Cell Number: 703-407-4156
E-Mail Address: abucci@cdlutilityexperts.com
Fax Number: N/A
Federal Employee Identification Number: 85-2658407
Suffolk County Department of Consumer Affairs License Number (If Applicable) N/A
Date: 4/21/26

This page must be fully completed.

Purchasing Clerk: Z. Moyson
Purchasing Manager: J Deubel

Attachment: 1 memo

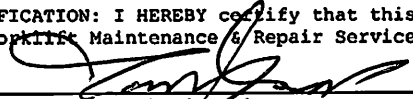
TABULATION OF BIDS
 CONTRACT NO. 8206

Forklift Maintenance & Repair Services

Bid Opening, 05/13/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007029 10 105641 PMT FORKLIFT CORP 275 GREAT EAST NECK RD W BABYLON NY 11704 Forklift Maintenance & Repair Services	6000007028 10 106032 CONTINENTAL LIFT TRUCK INC 127-18 FOCH BLVD SOUTH OZONE PARK NY 11420 Forklift Maintenance & Repair Services
10 3004969 Preventative Maint Agreement 2 Per YR 1 EA	Total Val.: Unit Price: Rank:	6,600.00 6,600.00 1	6,600.00 6,600.00 1
20 3004970 Labor (does not include PM service) 1.0 HR	Total Val.: Unit Price: Rank:	80.00 80.00 2	68.00 68.00 1
30 3004971 Travel Fee 1 MI	Total Val.: Unit Price: Rank:	No Bid	No Bid
40 3004972 Transport Forklift to Vendor Facility 1 MI	Total Val.: Unit Price: Rank:	55.00 55.00 1	198.00 198.00 2
Total Services Forklift Maintenance & Repair Services	Val.: Rank:	6,735.00 6,655.00 1	6,866.00 6,668.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/13/2026
 for Forklift Maintenance & Repair Services, 11:00 AM, prevailing time, Oakdale, New York


 John Deubel, Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 8206

Forklift Maintenance & Repair Services

Bid Opening, 05/13/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007029 105641 PMT FORKLIFT CORP 275 GREAT EAST NECK RD W BABYLON NY 11704 Forklift Maintenance & Repair Services	6000007028 106032 CONTINENTAL LIFT TRUCK INC 127-18 FOCH BLVD SOUTH OZONE PARK NY 11420 Forklift Maintenance & Repair Services
Total Services		6,735.00	6,866.00

Contract No. 8206 Forklift Maintenance Services Bid Opening: May 13, 2026			
CONTRACT DOCUMENTS SENT TO:			Emails:
PMT Forklift	275 Great East Neck Rd	West Babylon, NY 11704	nycsupport@pmtforklift.com markd@pmtforklift.com (primary) 1-800-870-3511 Mark DeLeon 631-661-5050 ext 304
Alta Material Handling	845 S 1 st St	Ronkonkoma, NY 11779	Nicole.walz@altq.com 631-253-2600
Summit Toyota Lift	63 Mall Dr	Commack, NY 11725	lsingh@summithandling.com 631-857-4336 631-236-4466
All Forklift Service	47A Island Blvd	Bohemia, NY 11716	info@allforklifts.com 631-275-9177
Abel Womack	140 Rodeo Dr	Edgewood, NY 11717	solutions@abelwomack.com 1-800-554-2887

Present at Bid Opening:

John Deubel, Purchasing Manager
Zoey Moyson, Purchasing Clerk



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8206

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
President: Michael Donofrio	157-22 89th St Howard Beach, NY 11414
Controller: Tina Macchia	159-14 87th St Howard Beach, NY 11414
General Manager: Joseph Donofrio	161-16 90th St Howard Beach, NY 11414

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

Contractor:	Continental Lift Truck Inc
Signature:	<i>Joseph Donofrio</i>
Name:	Joseph Donofrio

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Continental Lift Truck Inc
Business Address of Contractor:	127-18 Foch Blvd South Ozone, NY 11420
Contact Person for Contract Follow-Up:	Joseph Donofrio
Business Contact Telephone:	718-738-4738
Cell Number:	646-529-4432
E-Mail Address:	joed.continental@gmail.com
Fax Number:	718-845-3771
Federal Employee Identification Number:	11-3213390
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A

Furnishing, Delivery, and Erection of No

Did Opening, 04/30/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007020 10 105097 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Furnishing, Delivery, and Erection of N	6000007022 10 103575 THE LANDTEK GROUP, INC 235 COUNTY LINE RD AMITYVILLE NY 11701 Furnishing, Delivery, and Erection of N	6000007021 10 108317 SPITALE CONSTRUCTION RESOURCES INC 2013 CROMFORD RD SUITE 3 YORKTOWN HEIGHTS NY 10598 Furnishing, Delivery, and Erection of N	6000007019 10 108410 GIACORP CONTRACTING, INC. 11 BRADHURST AVE HAWTHORNE NY 10532 Furnishing, Delivery, and Erection of N
10 3000213 6 FT GALVANIZED CHAIN LINK FENCE GALVAN 1,000 FT	Total Val.: Unit Price: Rank:	18,000.00 18.00 1	45,000.00 45.00 3	32,000.00 32.00 2	55,000.00 55.00 4
20 3000214 DOUBLE GATE 6' HIGH, 14' WIDE GALVANIZE 2 EA	Total Val.: Unit Price: Rank:	1,600.00 800.00 1	2,000.00 1,000.00 2	3,000.00 1,500.00 3	7,100.00 3,550.00 4
30 Double Gate for Six Foot (6') Fence 2 EA	Total Val.: Unit Price: Rank:	2,200.00 1,100.00 1	3,000.00 1,500.00 2	4,000.00 2,000.00 3	7,800.00 3,900.00 4
40 3000216 CORNER/INTERM TERM POSTS 6' GALVANIZED 2 EA	Total Val.: Unit Price: Rank:	550.00 275.00 2	200.00 100.00 1	600.00 300.00 3	1,120.00 560.00 4
50 3002265 MANGATE, GALVANIZED, 6' HIGH x 4' WIDE 5 EA	Total Val.: Unit Price: Rank:	500.00 100.00 1	3,000.00 600.00 3	2,000.00 400.00 2	5,125.00 1,025.00 4
60 3000217 6 FT. GALVANIZED CHAIN LINK FENCE VINYL 2,000 FT	Total Val.: Unit Price: Rank:	48,000.00 24.00 1	100,000.00 50.00 3	72,000.00 36.00 2	130,000.00 65.00 4
70 3000218 DOUBLE GATE 6' HIGH, 14' WIDE VINYL 2 EA	Total Val.: Unit Price: Rank:	2,000.00 1,000.00 1	2,400.00 1,200.00 2	3,000.00 1,500.00 3	7,600.00 3,800.00 4
80 3000219 DOUBLE GATE 6' HIGH, 20' WIDE VINYL 10 EA	Total Val.: Unit Price: Rank:	14,000.00 1,400.00 1	17,000.00 1,700.00 2	22,000.00 2,200.00 3	43,000.00 4,300.00 4
90 3000220 CORNER/INTERM TERM POSTS 6' VINYL 20 EA	Total Val.: Unit Price: Rank:	6,000.00 300.00 2	2,400.00 120.00 1	7,000.00 350.00 3	11,800.00 590.00 4
100 3002266	Total Val.:	750.00	3,500.00	2,250.00	6,475.00

TABULATION OF BIDS
 CONTRACT NO. 0209

Furnishing, Delivery, and Erection of No

Did Opening, 04/30/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600007020 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Furnishing, Delivery, and Erection of N	600007022 10 103575 THE LANDTEK GROUP, INC 235 COUNTY LINE RD AMITYVILLE NY 11701 Furnishing, Delivery, and Erection of N	600007021 10 108317 SPITALE CONSTRUCTION RESOURCES INC 2013 CROMFORD RD SUITE 3 YORKTOWN HEIGHTS NY 10598 Furnishing, Delivery, and Erection of N	600007019 10 108410 GIACORP CONTRACTING, INC. 11 BRADURST AVE HAWTHORNE NY 10532 Furnishing, Delivery, and Erection of N
	Unit Price: Rank:	150.00 1	700.00 3	450.00 2	1,295.00 4
110 3000221 REH/DISP EXISTING 14' x 20' GATE 5 EA	Total Val.: Unit Price: Rank:	25.00 5.00 1	500.00 100.00 2	500.00 100.00 2	2,500.00 500.00 4
120 3000222 REH/DISP EXISTING FENCING -VARIOUS SITE 500 FT	Total Val.: Unit Price: Rank:	5,000.00 10.00 3	2,000.00 4.00 2	1,500.00 3.00 1	6,500.00 13.00 4
130 3000223 CLEARING - PROPOSED FENCE- SPECIAL SITE 1,000 FT	Total Val.: Unit Price: Rank:	500.00 0.50 1	2,000.00 2.00 2	30,000.00 30.00 4	10,000.00 10.00 3
140 3000224 SUPPLY AND INSTALL PIPE BOLLARDS 10 EA	Total Val.: Unit Price: Rank:	7,000.00 700.00 1	7,500.00 750.00 2	25,000.00 2,500.00 4	12,750.00 1,275.00 3
150 3000225 SUPPLY AND INSTALL LINE POSTS 10 EA	Total Val.: Unit Price: Rank:	1,000.00 100.00 1	1,000.00 100.00 1	2,750.00 275.00 3	4,250.00 425.00 4
160 3000226 SUPPLY AND INSTALL GATE POSTS 5 EA	Total Val.: Unit Price: Rank:	3,000.00 600.00 4	750.00 150.00 1	1,500.00 300.00 2	2,950.00 590.00 3
170 3000227 SUPPLY AND INSTALL TOP RAILS 5 EA	Total Val.: Unit Price: Rank:	500.00 100.00 1	725.00 145.00 3	000.00 160.00 4	600.00 136.00 2
180 3000228 1 LABORER/MISC TOOLS - FENCING 72.000 H	Total Val.: Unit Price: Rank:	9,000.00 125.00 1	9,000.00 125.00 1	11,160.00 155.00 3	14,112.00 196.00 4
190 3005317 Gate Mechanic/Technician with Tools 25.000 H	Total Val.: Unit Price: Rank:	3,125.00 125.00 1	3,750.00 150.00 2	4,750.00 190.00 3	5,125.00 205.00 4

TABULATION OF BIDS
 CONTRACT NO. 8209

Furnishing, Delivery, and Erection of No

Bid Opening, 04/30/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007020 10 105067 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Furnishing, Delivery, and Erection of N	6000007022 10 103575 THE LANDTEK GROUP, INC 235 COUNTY LINE RD AMITYVILLE NY 11701 Furnishing, Delivery, and Erection of N	6000007021 10 108317 SPITALE CONSTRUCTION RESOURCES INC 2013 CROMFORD RD SUITE 3 YORKTOWN HEIGHTS NY 10590 Furnishing, Delivery, and Erection of N	6000007019 10 108410 GIACORP CONTRACTING, INC. 11 BRADHURST AVE HAWTHORNE NY 10532 Furnishing, Delivery, and Erection of N
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200 3000229 VARIOUS MATERIALS & PARTS - FENCING 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 1	1,000.00 1,000.00 1	1,000.00 1,000.00 1	1,250.00 1,250.00 4
210 3005534 Vinyl Fence Repair (6') 20 FT	Total Val.: Unit Price: Rank:	900.00 45.00 1	900.00 45.00 1	2,000.00 100.00 3	2,000.00 100.00 3
220 3005536 Galvanized Fence Repair (6') 20 FT	Total Val.: Unit Price: Rank:	900.00 45.00 3	800.00 40.00 2	2,000.00 100.00 4	600.00 30.00 1
230 3005534 Vinyl Fence Repair (6') 75 FT	Total Val.: Unit Price: Rank:	2,250.00 30.00 1	3,375.00 45.00 3	7,500.00 100.00 4	2,250.00 30.00 1
240 3005536 Galvanized Fence Repair (6') 75 FT	Total Val.: Unit Price: Rank:	2,250.00 30.00 1	3,000.00 40.00 3	7,500.00 100.00 4	2,250.00 30.00 1
250 3005537 Green Box Gate Opener Supply and Instal 1 EA	Total Val.: Unit Price: Rank:	22,200.00 22,200.00 3	25,000.00 25,000.00 4	15,000.00 15,000.00 1	19,500.00 19,500.00 2
260 3005538 Vinyl Fence Repair (8') 50 FT	Total Val.: Unit Price: Rank:	1,750.00 35.00 1	2,750.00 55.00 3	7,500.00 150.00 4	1,750.00 35.00 1
270 3005539 Galvanized Fence Repair (8') 50 FT	Total Val.: Unit Price: Rank:	1,750.00 35.00 1	2,500.00 50.00 3	7,500.00 150.00 4	1,750.00 35.00 1
280 3005540 Arm Bars (Motor/Arm) to 20' Supply 1 EA	Total Val.: Unit Price: Rank:	11,850.00 11,850.00 3	18,500.00 18,500.00 4	8,000.00 8,000.00 2	1,950.00 1,950.00 1
290					

TABULATION OF BIDS
 CONTRACT NO. 8209

Furnishing, Delivery, and Erection of No

Bid Opening, 04/30/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	600007020 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Furnishing, Delivery, and Erection of N	600007022 10 103575 THE LANDTEK GROUP, INC 235 COUNTY LINE RD AMITYVILLE NY 11701 Furnishing, Delivery, and Erection of N	600007021 10 108317 SPITALE CONSTRUCTION RESOURCES INC 2013 CROMPOD RD SUITE 3 YORKTOWN HEIGHTS NY 10598 Furnishing, Delivery, and Erection of N	600007019 10 108410 GIACORP CONTRACTING, INC. 11 BRADHURST AVE HAWTHORNE NY 10532 Furnishing, Delivery, and Erection of N
3005541 Aluminum Cantilever Gate to 30' Supply 1 EA	Total Val.: Unit Price: Rank:	8,500.00 8,500.00 1	18,000.00 18,000.00 2	20,000.00 20,000.00 4	18,650.00 18,650.00 3
300 3005542 One (1) Iron Worker with Miscellaneous 10.0 HR	Total Val.: Unit Price: Rank:	2,000.00 200.00 3	1,750.00 175.00 1	1,900.00 190.00 2	2,560.00 256.00 4
310 3005543 Bi-annual Opener Maintenance Pre Winter 14 EA	Total Val.: Unit Price: Rank:	5,600.00 400.00 1	7,000.00 500.00 2	16,800.00 1,200.00 3	37,800.00 2,700.00 4
320 3005544 Bi-annual Opener Maintenance Post Winter 14 EA	Total Val.: Unit Price: Rank:	5,600.00 400.00 1	7,000.00 500.00 2	16,800.00 1,200.00 3	42,040.00 3,060.00 4
Total Services	Val.: Rank:	189,300.00 137,800.00 1	297,300.00 17,000.00 2	339,310.00 17,500.00 3	469,037.00 10,550.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 04/30/2026
 for Furnishing, Delivery, and Erection of No, 11:00 AM, prevailing time, Oakdale, New York

John Doubel, Purchasing Director

**Contract No. 8209 – Furnishing, Delivery, and Erection of New Chain Link Fence, Repairing
Fence, Gates, Openers, and Miscellaneous Work for Facilities**

Bid Opening – April 30, 2026

Above All Fence Attn: Jonathan Baum	3310 Sunrise Hwy East Islip, NY 11730	631-224-7905 631-224-7925 – fax	info@aboveallfence.com
Academy Fence Attn: Bruce Slack	660 Jericho Tpke St. James, NY 11780		service@academyfenceny.com
All Island Fence & Railing		516-442-0012	ddiroma@allislandfence.com jfischetto@allislandfence.com
Amendola's Fence Company	1084 Sunrise Highway Amityville, NY 11701		jmitchell@amendolas.com
Keys Fence & Gate, LLC Attn: Philip Courtney	9 Gateway Dr. Bay Shore, NY 11706	631-481-7775 631-893-3463 – fax 516-805-4489 – cell	phil@keysfenceandgate.com
LI Lighthouse Group, Inc. Attn: Chad Dreschsler	24 Oak Street Saint James, NY 11780	631-862-6616	info@lighthousefencing.com
North Shore Fence Co, Inc.	100 Jericho Tpke Westbury, NY 11590		info@northshorefence.com
Reliable Fence & Supply Co, Inc. Attn: James Beato	315 Middle County Road Midde Island, NY 11953	631-924-8140 631-924-8175 – fax	reliablefence@optonline.net
Residential Fences Corp. Attn: John Gulino	1775 Route 25 Ridge, NY 11961	631-924-3011 631-924-3275 – fax	johng@rfcfence.com
The LandTek Group, Inc. Attn: Michael Ryan	105 Sweenydale Ave. Bay Shore, NY 11706	631-691-2381 631-598-8280 - fax	estimatinggroup@landtekgroup.com

United Fence & Guard Rail Corp. Attn: Bill Murtagh	19 Zorn Blvd Yaphank, NY 11980	631-467-6677	bmurtagh@ufgr.com
WBE Fence Company, Inc. Attn: Benny Krasniqi	11 Deer Court Brewster, NY 10509	845-279-5335	wbefence@gmail.com

Present at Bid Opening:

John Deubel – Purchasing Manager

Zoey Moyson – Purchasing Clerk

Hummad Mallick – Laser Industries, Inc.

Linda Arias - CIS



EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8209**

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

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

NAME / TITLE	ADDRESS
JOHN GULINO, PRESIDENT	82 WOODLOT ROAD RIDGE, NY 11961
JOSEPH GULINO, PRESIDENT/SECRETARY	96 WOODLOT ROAD RIDGE, NY 11961
MICHAEL GULINO, PRESIDENT/TREASURER	30 WOODLOT ROAD RIDGE, NY 11961

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

Contractor:	RESIDENTIAL FENCES CORP.
Signature:	<i>John Gulino</i>
Name:	JOHN GULINO, PRESIDENT

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE:

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: RESIDENTIAL FENCES CORP.
Business Address of Contractor: 1775 ROUTE 25 RIDGE, NY 11961
Contact Person for Contract Follow-Up: JOHN GULINO
Business Contact Telephone: 631-924-3011
Cell Number: N/A
E-Mail Address: INFO@RFCFENCE.COM
Fax Number: 631-924-3275
Federal Employee Identification Number: 11-2200015
Suffolk County Department of Consumer Affairs License Number (if Applicable): H-33499
Date: APRIL 30, 2026

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8212 – Furnish and Deliver Five (5) New Emergency Standby Generator Sets
AWARD: Power Pro Services Company, Inc. - \$733,701
Bohemia, New York

Opened: May 14, 2026 Published: April 17, 2026
No of Bids Received: 4 Documents Sent: 17

Recommendation: Award to Lowest Responsive Bidder - Power Pro Services Company, Inc.

Comments:

The Authority solicited bids on April 17, 2026 to Furnish and Deliver Five (5) New Emergency Standby Generator Sets.

The following four (4) bids were received:

Vendor	Bid Amount
Tarazi LLC	\$496,647.69
PowerPro Services Company, Inc.	\$733,701
H.O. Penn Machinery Co., Inc.	\$858,212
Commander Power Systems Corp.	\$845,000

Upon review by Engineering, the apparent low bidder, Tarazi LLC, submitted a proposal that does not meet the technical specifications required in the contract. Specifically, Tarazi proposed generator sets featuring Perkins motors and self-excited alternators. SCWA has extensive operational experience with Perkins motors, the majority of which have proven troublesome. These motors are difficult to service, parts are hard to obtain, and maintenance costs are significantly higher than competitors. SCWA has previously been forced to fully replace generator units built around Perkins motors due to component failures; in fact, one such replacement is included in this current contract scope.

Furthermore, the self-excited alternator proposed does not meet the contract requirement for a permanent magnet generator (PMG) type. While self-excited units are more economical, they lack the robustness required to support large inductive motor loads, which constitute the primary backup load for SCWA during utility outages. Because the proposal fails to meet essential specifications, Engineering recommend that Tarazi LLC's bid be deemed non responsive.

The second low bid, submitted by PowerPro Services Company, Inc., fully complies with all SCWA specifications. PowerPro's unit pricing is consistent with historical procurement data for generators of similar scope. PowerPro Services Company is an established vendor and has successfully delivered similar equipment under Contracts 8034, 7863, and 7809 within the last several years. Accordingly, the Engineering Department recommends that the Board award Contract No. 8212 to PowerPro Services Company, Inc.

TABULATION OF BIDS
 CONTRACT NO. 0212

Furnish and Deliver Five (5) New Emergo

Bid Opening, 05/14/2026

Line Item	Quot. Item:	6000007033 10	6000007032 10	6000007030 10	6000007031 10
Service	Bidder:	108423	108786	108424	101930
Sh. Text	Name:	TARAEI LLC	POWER PRO	COMMANDER POWER SYSTEMS CORP	HO FENN MACHINERY COMPANY INC
Qty	Address:	5001 LOHERISE LN	608 JOHNSON AVE UNIT 6	285 PULASKI ST.	122 NOXON ROAD
	City	HILLIARD	BOHEMIA	RIVERHEAD	POUGHKEEPSIE
	State	OH	NY	NY	NY
	Zip Code	43026	11716	11901	12603-2940
	Item Text:				
	Description:	Furnish and Deliver Five (5) New Emergo	Furnish and Deliver Five (5) New Emergo	Furnish and Deliver Five (5) New Emergo	Furnish and Deliver Five (5) New Emergo
10	Total Val.:	129,433.92	182,461.00	220,000.00	220,481.00
3005545	Unit Price:	129,433.92	182,461.00	220,000.00	220,481.00
Oakdale CH 500 kW	Rank:	1	2	3	4
1 EA					
20	Total Val.:	124,665.42	180,625.00	200,000.00	163,030.00
3005546	Unit Price:	124,665.42	180,625.00	200,000.00	163,030.00
Fish Road 500 kW	Rank:	1	3	4	2
1 EA					
30	Total Val.:	124,665.42	185,226.00	205,000.00	219,819.00
3005547	Unit Price:	124,665.42	185,226.00	205,000.00	219,819.00
Spinney Road 500 kW	Rank:	1	2	3	4
1 EA					
40	Total Val.:	71,735.07	109,141.00	140,000.00	161,966.00
3005548	Unit Price:	71,735.07	109,141.00	140,000.00	161,966.00
Old North Road 200 kW	Rank:	1	2	3	4
1 EA					
50	Total Val.:	46,147.86	76,248.00	80,000.00	92,916.00
3005549	Unit Price:	46,147.86	76,248.00	80,000.00	92,916.00
West Gilgo 60 kW	Rank:	1	2	3	4
1 EA					
Total Services	Val.:	496,647.69	733,701.00	845,000.00	858,212.00
Furnish and Deliver Five (5) New Emergo	Rank:	1	2	3	4
		496,647.69	0.00	0.00	0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/14/2026
 for Furnish and Deliver Five (5) New Emergo, 11:00 AM, prevailing time, Oakdale, New York

John Doubol , Purchasing Director

Furnish and Deliver Five (5) New Emergo

Bid Opening, 05/14/2026

Line Item Service Qty	Desc: Item: Bidder: Name: Address: City State Zip Code	Item Name:	Description:	Item Name:	Description:	Item Name:	Description:	Item Name:	Description:
	6000007033 100423 TARAKI LLC 5801 LORENISE LN HILLIAND OH 43006	6000007032 100786 POWER PRO 608 JOHNSON AVE UNIT 6 DOVERPA NY 11716	Furnish and Deliver Five (5) New Emergo	Furnish and Deliver Five (5) New Emergo	Furnish and Deliver Five (5) New Emergo	Furnish and Deliver Five (5) New Emergo	Furnish and Deliver Five (5) New Emergo	Furnish and Deliver Five (5) New Emergo	Furnish and Deliver Five (5) New Emergo
	6000007030 100424 COMPUTER POWER SYSTEMS CORP 285 PULASKI ST. RIVERHEAD NY 11701	6000007031 101920 DO BERN MACHINERY COMPANY INC 122 HOOKER ROAD POQUONNESETTE NY 12603-2940							
Total Services			496,647.69	733,701.00	845,000.00	850,212.00			



Courtesy Email

Created by:

Created on:

Solicitation:

Zoey Moyson

05/20/2026 03:27 PM EDT

8212 - Furnish and Deliver Five (5) New Emergency Standby Generator Sets

Sent using email addresses

bp@lebelectric.com;brian@flanaganelectric.com;bsegal@mtspowers.com;byron@powerprogenerators.com;dave@betterpoweronline.com;dkane@commanderelectric.com;hgahn@mayfairpower.com;jhaugland@commanderelectric.com;jjavarone@hopenn.com;karibauknight@yahoo.com;kenneth.kurs@grainger.com;mhayes@commanderelectric.com;pbeyer@bancker.com;s.hashemi@valveindustries.com;shannon.vicks@cummins.com;timcivorr@commanderelectric.com;zmcnell@kinsleypower.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8212

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
Byron Navetta Vice President	7 Nimitz RD, Saint James, NY, 11780
Frank Navetta President	11 Villet Drive, East Setauket, NY 11733

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

Contractor:	PowerPro Service Company Inc.
Signature:	<i>[Handwritten Signature]</i>
Name:	Byron Navetta

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	PowerPro Service Company Inc.
Business Address of Contractor:	608 Johnson Ave, Unit 6, Bohemia, NY, 11716
Contact Person for Contract Follow-Up:	Byron Navetta
Business Contact Telephone:	631-567-2700
Cell Number:	631-873-6173
E-Mail Address:	Byron@powerprogenerators.com
Fax Number:	631-563-4473
Federal Employee Identification Number:	113430118
Suffolk County Department of Consumer Affairs License Number (If Applicable)	44193-4
Date:	5/8/2026

This page must be fully completed.

CONTRACT NO. 8215
FURNISHING OF AUTO BODY REPAIR & PARTS THROUGHOUT SUFFOLK COUNTY
BID OPENING: May 13, 2026

Documents Sent To:		
A & d Maintenance	118 Wyandanch Ave	Wyandanch, NY 11798 admlr118@aol.com
Barnwell House of Tires	2020 Lakeland Ave	Ronkonkoma, NY 11779 bids@barnwelltire.com
Collision Services Corp	2081 Lakeland Ave	Ronkonkoma, NY 11779 ronnie139@aol.com
Direct Fleet Services	423 Old Suffolk Ave	Islandia, NY 11749 ldbadiirect@yahoo.com
Elizabeth Truck Center of LI	40 Corporate Drive	Holtsville, NY 11742 apesce@elizabethtruckcenter.com joyce@elizabethtruckcenter.com
Islandwide Auto/Truck Collision Ltd	114 Railroad St	Huntington Station, NY 11746 islwide114@optonline.net
JFA Collision	1 Arctic Ave	Bohemia, NY 11716 jfacollision@aol.com
Otis Ford	Montauk Hwy PO Box 1553	Quogue, NY 11959 otisfordautobody@aol.com
Motorsports Collision 2	575 Manatuck Blvd	Bayshore, NY 11706 elvisc821@aol.com or Msc2li@aol.com
T & T Baldwin	1425 Montauk Hwy	East Patchogue, NY 11772 baldwinauto@optonline.net
South Shore Auto Collision	325 Railroad Ave	Sayville, NY 11782 ssac325@gmail.com
S.T.A.T. Truck & Trailer Industries	250 Route 109	E. Farmingdale, NY 11735 statttruck@optonline.net
S & J Truck Body Repair	431 Brook Ave	Deer Park, NY 11779 stevesjtruck@aol.com
Thrift Auto & Truck	2864 NY 112	Medford, NY 11763 Paul.Thrift@gmail.com

Present at the Bid Opening:

John Deubel – Purchasing Manager
Zoey Moyson – Purchasing Clerk

Description

HAUPPAUGE - CARS AND LIGHT-DUTY TRUCKS - Automotive Body WorkBody (Metal/Glass) Rate
HAUPPAUGE - CARS AND LIGHT-DUTY TRUCKS - Automotive Body WorkFrame Rate
HAUPPAUGE - CARS AND LIGHT-DUTY TRUCKS - Automotive Body Work Refinish Rate
HAUPPAUGE - CARS AND LIGHT-DUTY TRUCKS - Automotive Body WorkMechanical Rate
HAUPPAUGE - CARS AND LIGHT-DUTY TRUCKS - Automotive Body WorkPaint & Materials Rate
HAUPPAUGE - CARS AND LIGHT-DUTY TRUCKS - Parts (See Detailed Specifications Pg. 28, Section III, 3.7.1 for Calculation Instructions) Domestic Contractor i
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HUNTINGTON - MEDIUM & HEAVY-DUTY TRUCKS - Automotive Body WorkBody (Metal/Glass) Rate
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Islandwide Auto Truck Collision Ltd.

UOM	Quantity	Quote type	Bid Rank	Quantity	Price	Total Cost	Vendor Comment
Hour	1	1 Bid	1	1	60	60	
Hour	1	1 Bid	1	1	60	60	
Hour	1	1 Bid	1	1	60	60	
Hour	1	1 Bid	1	1	60	60	
Hour	2	1 Bid	1	1	40	40	
Lump-Sum	1	1 Bid	1	1	5000	5000 15%	
Lump-Sum	1	1 Bid	1	1	1000	1000 15%	
Hour	1	1 Bid	1	1	60	60	
Hour	1	1 Bid	1	1	60	60	
Hour	1	1 Bid	1	1	60	60	
Hour	1	1 Bid	1	1	60	60	
Hour	1	1 Bid	1	1	40	40	
Lump-Sum	1	1 Bid	1	1	5000	5000 15%	
Lump-Sum	1	1 Bid	1	1	1000	1000 15%	
Hour	1	1 Bid	1	1	85	85	
Hour	1	1 Bid	1	1	85	85	
Hour	1	1 Bid	1	1	85	85	
Hour	1	1 Bid	1	1	85	85	
Hour	1	1 Bid	1	1	40	40	
Lump-Sum	1	1 Bid	1	1	5000	5000 15%	
Lump-Sum	1	1 Bid	1	1	1000	1000 15%	
Hour	1	1 Bid	1	1	60	60	
Hour	1	1 Bid	1	1	60	60	
Hour	1	1 Bid	1	1	60	60	
Hour	1	1 Bid	1	1	60	60	
Hour	1	1 Bid	1	1	40	40	
Lump-Sum	1	1 Bid	1	1	5000	5000 15%	
Lump-Sum	1	1 Bid	1	1	1000	1000 15%	
Hour	1	1 Bid	1	1	85	85	
Hour	1	1 Bid	1	1	85	85	
Hour	1	1 Bid	1	1	85	85	

Hour	1	1	1	85	85
Hour	1	1	40	40	
Lump-Sum	1	1	5000	5000	15%
Lump-Sum	1	1	1000	1000	15%
Hour	1	1	60	60	
Hour	1	1	60	60	
Hour	1	1	60	60	
Hour	1	1	60	60	
Hour	1	1	40	40	
Lump-Sum	1	1	5000	5000	15%
Lump-Sum	1	1	1000	1000	15%
Hour	1	1	85	85	
Hour	1	1	85	85	
Hour	1	1	85	85	
Hour	1	1	85	85	
Hour	1	1	40	40	
Lump-Sum	1	1	5000	5000	15%
Lump-Sum	1	1	1000	1000	15%
Hour	1	1	60	60	
Hour	1	1	60	60	
Hour	1	1	60	60	
Hour	1	1	60	60	
Hour	2	1	40	40	
Lump-Sum	1	1	5000	5000	15%
Lump-Sum	1	1	1000	1000	15%
Hour	1	1	85	85	
Hour	1	1	85	85	
Hour	2	1	85	85	
Hour	1	1	85	85	
Hour	1	1	40	40	
Lump-Sum	1	1	5000	5000	15%
Lump-Sum	1	1	1000	1000	15%
Hour	1	1	60	60	
Lump-Sum	1	1	5000	5000	15%
Lump-Sum	1	1	1000	1000	15%
Hour	1	1	60	60	

Hour	1 Bid	1	1	1	60	60
Hour	1 Bid	1	1	1	60	60
Hour	1 Bid	1	1	1	60	60
Hour	1 Bid	2	1	1	40	40
Lump-Sum	1 Bid	1	1	5000	5000	15%
Lump-Sum	1 Bid	1	1	1000	1000	15%
Hour	1 Bid	1	1	85	85	
Hour	1 Bid	1	1	85	85	
Hour	1 Bid	2	1	85	85	
Hour	1 Bid	1	1	85	85	
Hour	1 Bid	1	1	40	40	
Lump-Sum	1 Bid	1	1	5000	5000	15%
Lump-Sum	1 Bid	1	1	1000	1000	15%
Hour	1 Bid	1	1	60	60	
Hour	1 Bid	1	1	60	60	
Hour	1 Bid	1	1	60	60	
Hour	1 Bid	1	1	60	60	
Hour	1 Bid	2	1	40	40	
Lump-Sum	1 Bid	1	1	5000	5000	15%
Lump-Sum	1 Bid	1	1	1000	1000	15%
Hour	1 Bid	1	1	85	85	
Hour	1 Bid	1	1	85	85	
Hour	1 Bid	2	1	85	85	
Hour	1 Bid	1	1	85	85	
Hour	1 Bid	1	1	40	40	
Lump-Sum	1 Bid	1	1	5000	5000	15%
Lump-Sum	1 Bid	1	1	1000	1000	15%

82240

Bid	2	1	75	75
Bid	1	1	60	60
Bid	2	1	90	90
Bid	1	1	35	35
Bid	2	1	6250	6250
Bid	2	1	1250	1250
Bid	2	1	105	105
Bid	2	1	105	105
Bid	1	1	75	75
Bid	2	1	140	140
Bid	2	1	45	45
Bid	2	1	6250	6250
Bid	2	1	1250	1250
Bid	2	1	75	75
Bid	2	1	75	75
Bid	1	1	60	60
Bid	2	1	90	90
Bid	1	1	35	35
Bid	2	1	6250	6250
Bid	2	1	1250	1250
Bid	2	1	105	105
Bid	2	1	105	105
Bid	1	1	75	75
Bid	2	1	140	140
Bid	2	1	45	45
Bid	2	1	6250	6250
Bid	2	1	1250	1250
				55250



EXHIBIT D


**CONTACT INFO
CONTRACT NO. 8215**

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
Glenn Schneider, President	114 Railroad Street, Huntington Sta., NY 11746
Glenn Schneider, Vice President	114 Railroad Street, Huntington Sta., NY 11746
Glenn Schneider, Treasurer & Secretary	114 Railroad Street, Huntington Sta., NY 11746

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

Contractor:	Islandwide Auto/Truck Collision, Ltd.
Signature:	
Name:	Glenn Schneider, President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Islandwide Auto/Truck Collision, Ltd.
Business Address of Contractor:	114 Railroad Street, Huntington Station, NY 11746
Contact Person for Contract Follow-Up:	Glenn Schneider
Business Contact Telephone:	(631) 673-7603
Cell Number:	(631) 988-8766
E-Mail Address:	glenn@islandwideauto.com
Fax Number:	
Federal Employee Identification Number:	112968531
Suffolk County Department of Consumer Affairs License Number (if Applicable)	
Date:	05/11/2026

This page must be fully completed.



Courtesy Email

Created by:
Created on:
Solicitation:

John Deubel
05/20/2026 01:31 PM EDT
8218 - Environmental Services for Suffolk County Water Authority Owned Properties

Sent using email addresses

drivers@easternenviro.com;info@irtwaste.com;jdavey@millerviro.com;mboeckel@abenviro.com;mrosati@clearriver.us;splofker@aarcoenvironmental.com;stevep@aarcocorp.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				

TABULATION OF BIDS
 CONTRACT NO. 8218

Environmental Services for Suffolk Count

Bid Opening, 05/14/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007035 10 108105 CHAMPION ENVIRONMENTAL SERVICES 65 CORPORATE DRIVE HOLTSVILLE NY 11742 Environmental Services for Suffolk Coun	6000007034 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757 Environmental Services for Suffolk Coun
10 3004392 Transport/Disposal Non- Contaminated Co 1 TON	Total Val.: Unit Price: Rank:	66.00 66.00 1	100.00 100.00 2
20 3004393 Transport/Disposal Petroleum Contaminat 75 TON	Total Val.: Unit Price: Rank:	7,402.50 98.70 2	5,175.00 69.00 1
30 3004344 UNIT PRICE FOR SPECIALTY B GAC MEDIA 55 EA	Total Val.: Unit Price: Rank:	632.50 11.50 2	272.25 4.95 1
40 3004395 Transport/Disposal 55-Gal Drums Contain 1 DR	Total Val.: Unit Price: Rank:	456.00 456.00 1	495.00 495.00 2
50 3004396 Waste Soil Characterization Analysis 2 EA	Total Val.: Unit Price: Rank:	990.00 495.00 2	900.00 450.00 1
60 3005486 Transport/Disposal 55-Gal Drums Haz Cau 2 DR	Total Val.: Unit Price: Rank:	1,692.00 846.00 2	990.00 495.00 1
70 3004397 Clean Fill 50 YD3	Total Val.: Unit Price: Rank:	1,250.00 25.00 1	2,450.00 49.00 2
80 3004398 Geologist 8.0 HR	Total Val.: Unit Price: Rank:	640.00 80.00 1	1,600.00 200.00 2

TABULATION OF BIDS
 CONTRACT NO. 8218

Environmental Services for Suffolk Count

Bid Opening, 05/14/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007035 10 108105 CHAMPION ENVIRONMENTAL SERVICES 65 CORPORATE DRIVE HOLTSVILLE NY 11742	6000007034 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757
	Description:	Environmental Services for Suffolk Coun	Environmental Services for Suffolk Coun
90 3004399 Hydrogeologist 8.0 HR	Total Val.: Unit Price: Rank:	640.00 80.00 2	400.00 50.00 1
100 3004400 Technician 16.0 HR	Total Val.: Unit Price: Rank:	1,232.00 77.00 2	800.00 50.00 1
110 3004401 Automobiles - Sedans 2 D	Total Val.: Unit Price: Rank:	60.00 30.00 2	20.00 10.00 1
120 3004402 Truck or Van 2 D	Total Val.: Unit Price: Rank:	250.00 125.00 2	20.00 10.00 1
130 3004403 Spill Response Truck/Trailer (specialty 2 D	Total Val.: Unit Price: Rank:	1,100.00 550.00 2	800.00 400.00 1
140 3004404 Flat Bed 1 D	Total Val.: Unit Price: Rank:	100.00 100.00 2	10.00 10.00 1
150 3004405 Tanker Trailer 1 D	Total Val.: Unit Price: Rank:	1,080.00 1,080.00 2	100.00 100.00 1
160 3004406 Vacuum Truck 1 D	Total Val.: Unit Price: Rank:	920.00 920.00 1	945.00 945.00 2

TABULATION OF BIDS
 CONTRACT NO. 8218

Environmental Services for Suffolk Count

Bid Opening, 05/14/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007035 10 108105 CHAMPION ENVIRONMENTAL SERVICES 65 CORPORATE DRIVE HOLTSVILLE NY 11742	6000007034 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757
Description:		Environmental Services for Suffolk Coun	Environmental Services for Suffolk Coun
170 3004407 Dump Truck - 5 CY - 15 CY 1 D	Total Val.: Unit Price: Rank:	680.00 680.00 1	800.00 800.00 2
180 3004408 Loader 1 D	Total Val.: Unit Price: Rank:	375.00 375.00 2	10.00 10.00 1
190 3004409 Backhoe 1 D	Total Val.: Unit Price: Rank:	650.00 650.00 1	700.00 700.00 2
200 3004410 Excavator - Track 1 D	Total Val.: Unit Price: Rank:	950.00 950.00 1	1,250.00 1,250.00 2
210 3004411 Skid Steer 1 D	Total Val.: Unit Price: Rank:	550.00 550.00 2	350.00 350.00 1
220 3004412 Ditch Witch 1 D	Total Val.: Unit Price: Rank:	320.00 320.00 2	10.00 10.00 1
230 3004413 Boom (per 100 ft) 2"-4" / 6"-8" 1 D	Total Val.: Unit Price: Rank:	235.00 235.00 1	600.00 600.00 2
240 3004414 Air Compressor (min. 185 cfm) 1 D	Total Val.: Unit Price: Rank:	350.00 350.00 1	395.00 395.00 2

TABULATION OF BIDS
 CONTRACT NO. 9218

Environmental Services for Suffolk Count

Bid Opening, 05/14/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007035 10 108105 CHAMPION ENVIRONMENTAL SERVICES 65 CORPORATE DRIVE HOLTSVILLE NY 11742	6000007034 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757
	Description:	Environmental Services for Suffolk Coun	Environmental Services for Suffolk Coun
250 3004415 Steam Cleaner 1 D	Total Val.: Unit Price: Rank:	100.00 100.00 2	10.00 10.00 1
260 3004416 Pressure Washer (min. 2,000 psi) 1 D	Total Val.: Unit Price: Rank:	175.00 175.00 2	10.00 10.00 1
270 3004417 Generator (min. 5 kw) 2 D	Total Val.: Unit Price: Rank:	700.00 350.00 2	20.00 10.00 1
280 3004418 Jack Hammer 1 D	Total Val.: Unit Price: Rank:	110.00 110.00 2	10.00 10.00 1
290 3004419 Asphalt/Concrete Cutter (gas powered) 1 D	Total Val.: Unit Price: Rank:	175.00 175.00 2	10.00 10.00 1
300 3004420 Flood Lights 1 D	Total Val.: Unit Price: Rank:	100.00 100.00 2	10.00 10.00 1
310 3004421 Sonic Interface 1 D	Total Val.: Unit Price: Rank:	75.00 75.00 2	10.00 10.00 1
320 3004422 Photo-Ionization Detector 2 D	Total Val.: Unit Price: Rank:	370.00 185.00 2	200.00 100.00 1

TABULATION OF BIDS
 CONTRACT NO. 8218

Environmental Services for Suffolk Count

Bid Opening, 05/14/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007035 10 108105 CHAMPION ENVIRONMENTAL SERVICES 65 CORPORATE DRIVE HOLTSVILLE NY 11742	6000007034 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757
	Description:	Environmental Services for Suffolk Count	Environmental Services for Suffolk Count
330 3004423 LEL Meter 2 D	Total Val.: Unit Price: Rank:	100.00 50.00 1	200.00 100.00 2
340 3004424 Oxy Acc Torch & Gasses 1 D	Total Val.: Unit Price: Rank:	75.00 75.00 2	50.00 50.00 1
350 3004425 Trash Pump - 2" 1 D	Total Val.: Unit Price: Rank:	100.00 100.00 2	10.00 10.00 1
360 3004426 1-1/2 hp & 2 hp Submersible Pump (w/min. 1 D	Total Val.: Unit Price: Rank:	100.00 100.00 2	10.00 10.00 1
370 3004427 Guzzler/Supersucker/Vactor (or equivale 1 D	Total Val.: Unit Price: Rank:	1,100.00 1,100.00 1	1,500.00 1,500.00 2
380 3004428 Roll Off <= 10 CY 1 EA	Total Val.: Unit Price: Rank:	35.00 35.00 1	500.00 500.00 2
390 3004430 Absorbent Pads - Bale 1 EA	Total Val.: Unit Price: Rank:	85.00 85.00 1	195.00 195.00 2
400 3004431 5 Gal. Plastic Pail w/lid 1 Pail 1 EA	Total Val.: Unit Price: Rank:	10.00 10.00 2	5.00 5.00 1

TABULATION OF BIDS
 CONTRACT NO. 8218

Environmental Services for Suffolk Count

Bid Opening, 05/14/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007035 10 108105 CHAMPION ENVIRONMENTAL SERVICES 65 CORPORATE DRIVE HOLTSVILLE NY 11742	6000007034 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757
	Description:	Environmental Services for Suffolk Coun	Environmental Services for Suffolk Coun
410 3004432 30 Gal. Plastic Drum 1 EA	Total Val.: Unit Price: Rank:	30.00 30.00 2	25.00 25.00 1
420 3004433 55 Gal. Drum DOT 17E 1 EA	Total Val.: Unit Price: Rank:	60.00 60.00 2	10.00 10.00 1
430 3004434 55 Gal. Drum DOT 17H 1 EA	Total Val.: Unit Price: Rank:	95.00 95.00 1	150.00 150.00 2
440 3004435 85 Gal. Overpack Drum 1 EA	Total Val.: Unit Price: Rank:	244.00 244.00 2	195.00 195.00 1
450 3004436 Speedy Dry (or equivalent) bag 1 EA	Total Val.: Unit Price: Rank:	19.50 19.50 1	125.00 125.00 2
460 3004437 Protection Level A - Per Person 1 DAY	Total Val.: Unit Price: Rank:	50.00 50.00 2	45.00 45.00 1
470 3004438 Protection Level B - Per Person 1 DAY	Total Val.: Unit Price: Rank:	50.00 50.00 2	45.00 45.00 1
480 3004439 Protection Level C - Per Person 1 DAY	Total Val.: Unit Price: Rank:	87.50 87.50 2	45.00 45.00 1

TABULATION OF BIDS
 CONTRACT NO. 8218

Environmental Services for Suffolk Count

Bid Opening, 05/14/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007035 10 108105 CHAMPION ENVIRONMENTAL SERVICES 65 CORPORATE DRIVE HOLTSVILLE NY 11742	6000007034 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757
	Description:	Environmental Services for Suffolk Coun	Environmental Services for Suffolk Coun
490 3004440 Protection Level D - Per Person 1 DAY	Total Val.: Unit Price: Rank:	50.00 50.00 1	175.00 175.00 2
500 3004441 Supervisor 16.0 HR	Total Val.: Unit Price: Rank:	1,888.00 118.00 2	720.00 45.00 1
510 3004442 Foreman 16.0 HR	Total Val.: Unit Price: Rank:	1,888.00 118.00 2	800.00 50.00 1
520 3004443 Skilled Laborer 16.0 HR	Total Val.: Unit Price: Rank:	1,808.00 113.00 1	5,200.00 325.00 2
530 3004444 Equipment Operator 16.0 HR	Total Val.: Unit Price: Rank:	2,736.00 171.00 1	5,200.00 325.00 2
540 3004445 Mechanic 16.0 HR	Total Val.: Unit Price: Rank:	1,280.00 80.00 2	1,200.00 75.00 1
550 3004446 Welder 1.0 HR	Total Val.: Unit Price: Rank:	95.00 95.00 1	150.00 150.00 2
560 3005559 Mobilization 1 EA	Total Val.: Unit Price: Rank:	1,500.00 1,500.00 1	2,395.00 2,395.00 2

TABULATION OF BIDS
 CONTRACT NO. 8218

Environmental Services for Suffolk Count

Bid Opening, 05/14/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007035 10 108105 CHAMPION ENVIRONMENTAL SERVICES 65 CORPORATE DRIVE HOLTSVILLE NY 11742	6000007034 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757
	Description:	Environmental Services for Suffolk Coun	Environmental Services for Suffolk Coun
570 3005560 Critical Barrier Installation 1 EA	Total Val.: Unit Price: Rank:	2,175.00 2,175.00 1	3,900.00 3,900.00 2
580 3005561 Negative Air Machine Setup 1 EA	Total Val.: Unit Price: Rank:	4,200.00 4,200.00 1	4,950.00 4,950.00 2
590 3005562 Friable Abatement 2,000 EA	Total Val.: Unit Price: Rank:	7,450,000.00 3,725.00 2	3,000,000.00 1,500.00 1
600 3005563 Non-Friable Abatement 2,000 EA	Total Val.: Unit Price: Rank:	25,000.00 12.50 1	124,000.00 62.00 2
610 3005564 Glovebag Operations 1 EA	Total Val.: Unit Price: Rank:	7.99 7.99 1	11.00 11.00 2
620 3005565 Encapsulation 2,000 EA	Total Val.: Unit Price: Rank:	4,662,300.00 2,331.15 1	9,900,000.00 4,950.00 2
630 3005566 Pre-Cleaning/Detailed Cleaning 2,000 EA	Total Val.: Unit Price: Rank:	14,200.00 7.10 2	8,000.00 4.00 1
640 3005567 6-Mil Poly Sheeting 2,000 EA	Total Val.: Unit Price: Rank:	6,660.00 3.33 2	6,000.00 3.00 1

TABULATION OF BIDS
 CONTRACT NO. 8218

Environmental Services for Suffolk Count

Bid Opening, 05/14/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007035 10 108105 CHAMPION ENVIRONMENTAL SERVICES 65 CORPORATE DRIVE HOLTSVILLE NY 11742	6000007034 10 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757
	Description:	Environmental Services for Suffolk Coun	Environmental Services for Suffolk Coun
650 3005568 Hazardous Waste Drums 2 EA	Total Val.: Unit Price: Rank:	7.28 3.64 2	7.00 3.50 1
660 3005569 Hazardous Waste Bags 10 EA	Total Val.: Unit Price: Rank:	5,350.00 535.00 2	1,250.00 125.00 1
670 3005570 HEPA Filter Replacements 1 EA	Total Val.: Unit Price: Rank:	95.00 95.00 2	18.00 18.00 1
680 3005557 Asbestos Inspection/Survey 1 EA	Total Val.: Unit Price: Rank:	1,500.00 1,500.00 1	1,850.00 1,850.00 2
Total Services Environmental Services for Suffolk Coun	Val.: Rank:	12,209,407.27 4709,003.49 1	13,088,408.25 3028,572.25 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 05/14/2026
 for Environmental Services for Suffolk Count, 11:00 AM, prevailing time, Oakdale, New York

 John Deubel , Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 8218

Environmental Services for Suffolk Count

Bid Opening, 05/14/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip-Code Item Text: Description:	6000007035 108105 CHAMPION ENVIRONMENTAL SERVICES 65 CORPORATE DRIVE HOLTSVILLE NY 11742 Environmental Services for Suffolk Coun	6000007034 102490 AARCO ENVIRONMENTAL SERVICES CORP 50 GEAR AVE LINDENHURST NY 11757 Environmental Services for Suffolk Coun
Total Services		12,209,407.27	13,088,408.25



EXHIBIT D

**CONTACT INFO
CONTRACT NO. 8185**

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
Carlos M. Hernandez - CEO	10505 SW 130 Ter, Miami, FL 33176

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

Contractor:	Champion Environmental Services
Signature:	<i>Amanda Vallone</i>
Name:	Amanda Vallone
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	Champion Environmental Services	
Business Address of Contractor:	65 Corporate D, Holtsville, NY 11742	
Contact Person for Contract Follow-Up:	Amanda Vallone	
Business Contact Telephone:	631-924-8111	
Cell Number:	631-977-9625	
E-Mail Address:	avallone@championssc.com	
Fax Number:		
Federal Employee Identification Number:	26-0335675	
Suffolk County Department of Consumer Affairs License Number (If Applicable)		
Date:	3/30/2026	

This page must be fully completed

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 18, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0065 - Furnish and Deliver One (1) Large Utility Vehicle
AWARD: Trux Inc. - \$303,000
Bohemia, New York

Opened: May 14, 2026 Published: April 28, 2026
No. of Bids received: 1 Documents Sent: 7
Single Bidder: Trux Inc.
Amount: \$303,000
Recommendation: Award to Single Bidder

Comments:

The Authority solicited proposals for a firm to furnish and deliver one (1) Large Utility Truck. A 2027 Freightliner M2 106 Plus Chassis, RM78-14 Crane Body, and an Autocrane crane. A revised specification was issued during the bid period, updated to include an IMT crane. This was for improved performance and parts availability. Notice was given and the bid deadline was extended for consideration to bidders.

This vehicle is for use by the CM department in support of daily operations related to the maintenance of Authority water mains. This procurement is part of the planned, budgeted addition or replacement of vehicles. Transportation produced the specifications. The following bid was received:

Vendor	Cost	Lead Time
Trux Inc. - Bohemia, New York	\$303,000 M.Y 2027 Freightliner, RM78-14 Crane Body, IMT Crane (per 5/7/26 addendum)	6-8 Months

In accordance with Authority policy, Transportation reviewed and evaluated the proposal for cost effectiveness, practicality of specification presented, and responsiveness. Transportation recommends awarding the purchase to Trux Inc. citing that the amount quoted is within Fleet's estimated cost range and specifications are acceptable. Trux Inc. initially proposed an Autocrane model crane. Purchasing contacted and verified that Trux Inc. acknowledges the addendum and will proceed with the IMT crane at no additional cost to SCWA. In the current fiscal year, 2026, Trux Inc. was paid \$1,485.86 for vehicle repair parts.

Please have the Board consider awarding the purchase to Trux Inc.

Reviewed by:

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

Purchasing Agent: S. Blevins
Attachment: 1 memo

Furnish and Deliver One (1) Large Utility Vehicle

Total Awarded Value \$ 0.00

Item No	Description	Manufacturer	Part #	Brand Preference	UOM
1	Furnish and Deliver 2027 Freightliner M2 106 Plus Conventional Chassis or Equal Utility Truck with RM 78-14 Model Crane Body	Freightliner	M2 106	Brand Name or Equivalent	Each

** Offerors are to read the enclosed forms with all specifications and review carefully. Offerors must note all exceptions in submissions**

trux

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	Freightliner	M2 106	1	303000	303000	1

Total : \$ 303000



Courtesy Email

Created by:
Created on:
Solicitation:

John Deubel
05/20/2026 12:54 PM EDT
Q0065 - Furnish and Deliver One (1) Large Utility Vehicle

Sent using email addresses

chuck@cassone.com;dave@nrtruck.com;hipster777@yahoo.com;jonp@hoovertruckcenters.com;walker@nrtruck.com;sales@blackrocktruck.com;salipert@dejana.com;scannone@gabrielitruck.com;thro@.com;trucks@cassone.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				



EXHIBIT B

CONTACT INFO
RFQ NO. Q00165

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
<u>Peter Nettesheim, Pres</u>	<u>66 Windmill Drive Huntington, NY 11743</u>

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

Contractor:	<u>Trux Trc</u>
Signature:	<u>[Handwritten Signature]</u>
Name:	<u>Peter Nettesheim</u>

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name:	<u>Trux Trc</u>
Business Address of Contractor:	<u>1365 Lakeland Ave, Bohemia, NY 11716</u>
Contact Person for Contract Follow-Up:	<u>Peter Nettesheim</u>
Business Contact Telephone:	<u>631 563-1300</u>
Cell Number:	<u>516 410 5654</u>
E-Mail Address:	<u>pnettesheim@Lifreightliner.com</u>
Fax Number:	<u>631 563-1397</u>
Federal Employee Identification Number:	<u>112982658</u>
Suffolk County Department of Consumer Affairs License Number (If Applicable)	<u>N/A</u>
Date:	<u>5/12/26</u>

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 14, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Waste Removal and Recycling

AWARD: Winters Brothers Hauling - \$125,000 Estimated Expenditure
Brookhaven, New York

The Facilities Department seeks approval to procure refuse removal and recycling services in the estimated annual amount of \$125,000. The amount stated is solely an estimate for services and budgetary purposes. The amount is non-committal and not promissory. In accordance with the Authority's procurement policy, a public contract bid was collected, and two non-public bids were collected to test market pricing. Expenditure is based upon a schedule of pricing for specified sites and utilization of services on an as needed or monthly basis. Currently Winter Brothers provides these services.

RFQ Q0066 - Waste Removal Services was issued to request proposals from non-public firms, 2 bids were received. Winter Brothers was solicited for an updated price list, accounting for CPI (inflationary) adjustment in accordance with NYS OGS contract standards for upcoming fiscal year 2027. Winter Brothers disclosed the prior OGS contract has since expired, OGS reissued the bid and a new award is pending for Winters. SCWA staff will monitor and keep contact with the vendor to re-evaluate the validity of a pending agreement if required. Winters' pricing was increased between on average 2-4% from Fiscal Year 2026.

Unit pricing was requested based on a schedule of waste and recycling pickup, these services are requested on a weekly, monthly or on-call basis. Vendors are responsible for dumpster placement and valuation is based upon tonnage, price lists enclosed illustrate this. The 12-month extension of base pricing for services is \$80,899.56. \$125,000 is being requested for the fiscal year because Facilities' may require extra waste removal and recycling services beyond the quoted base amount.. Below is a sum of one month's estimate for all services combined:

Public Firm (NYS OGS)	Unit Price Total
Winters Brothers Hauling	\$6,741.63

Non-Public Firm	Unit Price Total
Long Island Waste Services LLC	\$9,823.80
Maggio Environmental, LLC	\$19,222.84

After reviewing the bids, Facilities recommended retaining the low bidder, Winter Brothers. The requested period of approval is fiscal year 2027, 6/1/2026-05/31/2027. Invoices for services will be processed, reviewed, and approved individually upon receipt in compliance with applicable procurement policy, audit guidelines, and accounting standards. A copy of the rates is enclosed.

In the current fiscal year, 2026, Winters Brothers has received \$110,020.59 for waste removal and recycling.

Please have the Board authorize retaining Winter Brothers Hauling for waste removal and recycling at an estimated annual cost not to exceed \$125,000.

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

Purchasing Agent: S. Blevins
 Attachment: 1 memo

SCWA PRICING 2025

NAME	ADDRESS	TOWN	MATERIAL	QTY	SIZE	FREQ	2026 MONTHLY TARE	2026 HAUL RATE	2026 DISP RATE / TON
SCWA BAY SHORE PRODUCTION CN	180 5TH AVE	BAYSHORE	MSW COMPACTOR	1	30	1		\$211.33	\$105.67
SCWA- DOME RECYCLING	180 5TH AVE	BAYSHORE	C & D	1	20	ON CALL		\$211.33	\$105.67
SCWA CORAM COMPLEX	2045 RT 112	CORAM	CARDBOARD	1	10	1 x MTH		\$211.33	\$45.16
			MSW	2	8	2	\$1,173.16		
			CARDBOARD	2	8	1	\$312.84		
SCWA HAMPTON CM OFFICE	32 MONTAUL HWY	EAST HAMPTON	C & D	1	30	ON CALL		\$211.33	\$105.67
			MSW	2	6	1	\$440.10		
SCWA HAMPTON CM OFFICE			MSW	1	2	1	\$73.35		
			WOOD	1	20	ON CALL		\$246.55	\$111.54
SCWA	260 MOTOR PKWY	HAUPPAUGE	MSW	1	8	2	\$586.58		
			RECYL	1	8	1	\$97.76		
			RECYL	1	2	ON CALL	\$11.29		
			C & D	1	10	1		\$211.33	\$101.60
SCWA HUNTINGTON	131 SPRING RD	HUNTINGTON	MSW	1	8	1	\$293.29		
SCWA OAKDALE	4050 SUNRISE HWY	OAKDALE	MSW	1	6	1	\$219.97		
			MSW	1	6	2	\$439.93		
			C & D	1	30	1		\$211.33	\$101.60
SCWA- DOME RECYCLING			C & D	1	30	ON CALL		\$211.33	\$101.60
SCWA WESTHAMPTON BEACH	624 OLD RIVER HEAD RD	WESTHAMPTON BEACH	CARDBOARD	1	10	1 x MTH		\$211.33	\$45.16
			C & D	1	30	ON CALL		\$211.33	\$101.60
			C & D	1	20	ON CALL		\$211.33	\$101.60
			MSW	1	8	2	\$586.80		
			MSW	1	2	2	\$146.70		

Q0066

Bid Results

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

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount
> Long Island Waste Services LLC	2384159	Electronic	Full	\$9,823.80
> Maggio Environmental, LLC	2613039	Electronic	Full	\$19,222.84



Courtesy Email

Created by:
Created on:
Solicitation:

John Deubel
05/20/2026 12:58 PM EDT
Q0066 - Waste Removal Services

Sent using email addresses

amumolo@mesliny.com; info@superiorwaste.com; slomangino@mesliny.com; virginia@nws-ny.com

Selected Suppliers

Organization

No selected Suppliers

Address

Contact

Email

Phone

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 20, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0067 - Furnish and Deliver One (1) Fleet Service Truck
AWARD: Otis Ford - \$265,435
Quogue, New York

Opened: May 15, 2026 Published: April 29, 2026
No. of Bids received: 5 Documents Sent: 6
Low Responsive Bidder: Otis Ford
Amount: \$265,435
Recommendation: Award to Low Responsive Bidder

Comments:

The Authority solicited proposals for a firm to furnish and deliver one (1) Fleet Service Truck. A 2026 F-550 Chassis 4x4 SD Super Cab with Knapheide Body or equal was specified. This vehicle is for use by the Transportation department in support of operations related to the maintenance of Authority vehicles. 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
Ferrario Auto Team Elmira, New York	\$241,983.40 M.Y 2026 Ford F-550, Knapheide Body	TBD
Otis Ford Quogue, New York	\$265,435 M.Y 2027 Ford F-550, Knapheide Body	12 Months
Davidson Ford Pro Liverpool, New York	\$269,366.15 M.Y 2026 Ford F-550 Knapheide Body	2-3 Months
Gabrielli Truck Sales Medford, New York	\$276,575.00 M.Y 2026 Ford F-550, Knapheide Body	TBD
Hempstead Ford Hempstead, New York	\$289,743.00 M.Y 2027 Ford F-550, Knapheide Body	8 Months

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

Transportation deemed the apparent low bid by Ferrario Auto Team not acceptable based on specification. Ferrario bid an alternative crane that does not meet the load requirements of the spec. (55,000 lbs vs 45,000 lbs). This would limit the crane's capacity to do everything the current Service vehicle is used for. The alternate would also require Fleet to maintain parts for the current standard crane Fleet and CM use, as well as the alternate crane.

Ferrario also bid an alternative compressor. However, Fleet has already standardized on a Boss Compressor design and has a contract related to maintenance and parts for these units.

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 \$1,110,636.20 for the previously awarded purchase of:

Nine (9) Ford F-350 Utility Vehicles \$871,739.64 (Board Res. 469-11-2023), One (1) Ford Maverick Hybrid \$36,963.28 (Board Res. 266-08-2025), and partial delivery of Four (4) Ford F150s \$201,860 (Board Res. 226-07-2025). The vehicles were 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, (2) F-550 Dump Trucks in the amount of \$160,500.64, and (1) Ford F-350 utility truck with a plow in the amount of \$131,794.36.

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

Q0067 - Furnish and Deliver One (1) Fleet Service Truck

Bid Results

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

Organization Name ▲	Org. Number	Submission Type	Line Items	Bid Amount
> Davidson Ford Pro	3006058	Electronic	Full	\$269,366.15
> Ferrario Auto Team	2670420	Electronic	Full	\$241,983.40
> Gabrielli Truck Sales	998043	Electronic	Full	\$276,575.00
> Hempstead Ford	1560558	Electronic	Full	\$289,743.00
> Otis Ford	2519791	Electronic	Full	\$265,435.00



Courtesy Email

Created by:
Created on:
Solicitation:

John Deubel
05/21/2026 11:59 AM EDT
Q0067 - Furnish and Deliver One (1) Fleet Service Truck

Sent using email addresses

dan@newinsford.com; johnhtower@aol.com; lcaponi@otisford.com; lisa@fordgiant.com; rbusto@chevroletofsmithtown.com; scannone@gabriellitruck.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				



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:	<i>L. Caponi</i>
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

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 18, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Facilities, Security Guard Services
AWARD: OneService - \$120,000 Annual Estimate
Ronkonkoma, New York

The Facilities Department seeks approval to procure security services in the estimated term amount of \$120,000. The amount stated is solely an estimate for services and budgetary purposes. The amount is non-committal and not promissory.

In accordance with the Authority's procurement policy, a public contract bid was collected, and six non-public bids were collected to test market pricing. Expenditure is based upon a schedule of pricing for estimated hourly guard needs. Currently Simaren Corp. DBA Wisdom Protective Services provides these services.

Simaren Corp. DBA Wisdom Protective Services was solicited for a current price list in accordance with the active NYS OGS Contract.

Below is a list of proposals received:

Public Firm (NYS OGS)	Unit Cost	Extended Cost
Simaren Corp. DBA Wisdom Protective Services	\$31.78 per hour (1200 Hours Estimated) Emergency Guard Rate: Not stated	\$38,136

Non-Public Firms (Q0068)	Unit Cost	Extended Cost
OneService Maintenance & Security	\$29.97 per hour (1200 Hours Estimated) Emergency Guard Rate: \$29.97/hr	\$35,964
Kenergy 104 LLC Security Services	\$32 per hour (1200 Hours Estimated) Emergency Guard Rate: \$75/hr	\$38,475
Global Security Associates, LLC	\$35.42 per hour (1200 Hours Estimated) Emergency Guard Rate: \$35.42/hr	\$42,539.42
Joseph Elite Security LLC	\$37.50 per hour (1200 Hours Estimated) Emergency Guard Rate: \$52/hr	\$45,025
Pro Protection Security Inc.	\$37.95 per hour (1200 Hours Estimated) Emergency Guard Rate: \$75/hr	\$45,615
1 st Line Protection, Inc.	\$40 per hour (1200 Hours Estimated) Emergency Guard Rate: \$60/hr	\$48,000

After reviewing the bids, Facilities and Purchasing met with low bidder OneService to discuss the scope of work and levels of service required. OneService provided references, Purchasing checked references and overall positive feedback was received.

Facilities recommends awarding the purchase of security services to low bidder OneService. The basis of award is lowest hourly rate. Estimated expenditure is distinct from pricing received.

The current vendor works on a month-to-month term. The term for the new vendor will be one year from the completion of the necessary paperwork.

Please have the Board authorize OneService to provide security services to the Authority with an estimated term cost not to exceed \$120,000.

Reviewed by:

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

—
—

Procurement Agent: S. Blevins

Q0068

Bid Results

↶⁷ [Expand All](#) ↷⁶ [Collapse All](#)

Organization Name ▲	Org. Number	Submission Type	Line Items	Bid Amount	Exceptions	Bid Rank
> 1st Line Protection, Inc.	2804033	Electronic	Full	\$48,060.00	Yes	N/A
> Global Security Associates, LLC	779325	Electronic	Full	\$42,539.42	No	3
> Joseph Elite Security LLC	3017826	Electronic	Full	\$45,052.00	No	4
> Kenergy104	3081302	Electronic	Full	\$38,475.00	No	2
> OneService Maintenance & Security	2126537	Electronic	Full	\$35,993.97	No	1
> Pro Protection Security Inc.	3135895	Electronic	Full	\$45,615.00	No	5

WISDOM PROTECTIVE

Item No.	Description	Estimated Quantity of Hours	Hourly Rate	Total Cost
1	Regular Hours of Work	1,200	\$31.78	\$38,136
2	Emergency Guard Service	N/A	\$	



Courtesy Email

Created by:

John Deubel

Created on:

05/20/2026 01:40 PM EDT

Solicitation:

Q0068 - Furnish & Provide Security Services

Sent using email addresses

dbachmann@arrowsecurity.com;info@retailsecurityservices.com;john.galvin@garda.com;joseph.aragona@garda.com;matthew.stanton@garda.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				



EXHIBIT B

CONTACT INFO
RFQ NO. **Q0068**

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
Jim O'Neill / CEO	33 Comac Loop, Suite 1A2-Ronkonkoma, NY 11779

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

Contractor:	OneService Security Services, Inc.
Signature:	<i>Lorraine M. O'Neill, President</i>
Name:	Lorraine M. O'Neill, President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: OneService Security Services, Inc.
Business Address of Contractor: 33 Comac Loop, Suite 1A2 – Ronkonkoma, NY 11779
Contact Person for Contract Follow-Up: Jim O'Neill
Business Contact Telephone: 631-721-9533
Cell Number: 631-478-9104
E-Mail Address: Jim@GetOneService.com
Fax Number: 631-563-3243
Federal Employee Identification Number: 83-1206850
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: May 9, 2026

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0069 - Furnish and Deliver Portable Compressor
AWARD: Comairco - \$26,498
Edison, New Jersey

Opened: May 12, 2026 Published: April 29, 2026
No. of Bids received: 3 Documents Sent: 9
Low Responsive Bidder: Comairco
Amount: \$26,498.00
Recommendation: Award to Low Bidder

Comments:

The Authority solicited proposals for a firm to furnish and deliver a portable compressor for use in field operations. Fleet produced the specifications. Purchasing researched and identified potential vendors. The following bids were received:

Vendor	Extended Cost
Comairco New Brunswick, New Jersey	\$26,498.00
Evergreen Specialty Services Commack, New York	\$32,450.00
Tiles In Style LLC South Holland, Illinois	\$45,892.00

Transportation reviewed and evaluated all proposals. Transportation recommends awarding the purchase to low-bidder Comairco. In the current fiscal year, 2026, Comairco has received no expenditure and is a new supplier to the Authority.

Please have the Board consider awarding the purchase to Comairco.

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

Q0069

Bid Results

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

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount	Exceptions	Bid Rank
> Comaioco	3016969	Electronic	Full	\$26,498.00	No	1
> EVERGREEN SPECIALTY SERVICES	2330698	Electronic	Full	\$32,450.00	No	2
> Tiles in Style LLC	1524340	Electronic	Full	\$45,892.00	No	3




Sales | Service | Parts | Rentals

QUOTATION

Suffolk County Water Authority

4060 Sunrise Hwy
Oakdale, New York 11769
US

A black and white graphic of the American flag, showing the stars and stripes, positioned on the right side of a dark rectangular background.

NEW YORK

**Thank you for considering
Comairco as your business partner.**

Since 1972, Comairco's knowledgeable staff have been supporting customers across the United States and Canada by helping them clearly identify their compressed air needs and by selling or renting the most cost-efficient compressors and compressed air equipment available in the industry. You can also count on our team of more than 120 certified technicians offering you comprehensive 24/7 emergency service.

Comairco, the compressed air company, guarantees satisfaction 100% of the time.



Suffolk County Water Authority
4060 Sunrise Hwy
Oakdale, New York 11769
US

Quotation

Quote Number Q-0073843CEI
Date 2026/05/08
Prepared by: Anthony Salvate

QUOTATION DETAILS

PRODUCT DESCRIPTION

Item Number	Description / Specification
185DPQKUB-T4F-CW	SULLAIR 185 PORTABLE COMPRESSOR

New Sullair model 185 cfm diesel portable air compressor. (Rated 185cfm @ 100 psi) equipped with the following: T4F Diesel Engine (49hp), Curbside Controller with Gauge and LCD Graphic Display. Includes discharge pressure & temperature, ambient air temperature, engine speed tachometer, hours of operation, battery voltage, engine coolant temp, fuel level & usage rate, fuel pressure & temp, percent engine load, engine air temperature, engine oil pressure, compressor & engine status, engine diagnostic service port. Compressor discharge temperature (CDT), low fuel shut down, air filter maintenance indicators & safety elements, standard 27-gallon fuel tank (10-hour operation), powder coated galvanneal clam shell canopy, stainless steel hinges & latches, plated fittings & hardware, two 3/4" Service Valves (wye), 3" pintle ring, 4-wire LED taillights with 4-wire flat plug.

Including Cold Weather Package -20 Deg F (Kubota 185)

Specifications:

- 185cfm @100psi
- 80-125psi pressure range
- Engine Model: KUB1803 (T4F)
- Available Power: 49 bhp
- Fuel Capacity: 27 gallons

*See brochure for additional details

This proposal is valid until 6/12/2026.



QUOTE SUMMARY

Quotation Q-0073843CEI

Item Number	Description	Quantity	Unit price	Extended Price
185DPQKUB-T4F-CW	SULLAIR PORTABLE COMPRESSOR	1.0	\$24,998.00	\$24,998.00
Freight	Estimated Freight to New York	1.0	\$1,500.00	\$1,500.00

Currency	Total
USD	\$26,498.00

SIGNATURE: _____

DATE: _____

P.O. _____

Anthony Salvate
Sales Representative
asalvate@comairco.com



TERMS AND CONDITIONS

1. Pricing and Taxes:

- Prices quoted do not include state, local, or international taxes, including sales tax, value-added tax, and customs duties.
- Sales tax will be added unless a valid tax-exempt certificate is provided.
- The customer is responsible for any applicable tariffs, import duties, or customs charges. The customer agrees to reimburse the seller for any such charges incurred after the quote date.

2. Delivery:

- Delivery time is dependent on options chosen and may range from immediate availability to a few weeks after receipt of the purchase order or approval of drawings/documentation.
- Delivery dates are estimates and may be adjusted due to stock availability, production schedules, material availability, and/or tariff-related effects.

3. Installation and Start-up:

- Equipment prices do not include installation and start-up unless specifically quoted.
- Start-up and warranty activation are required for rotary screw, scroll and centrifugal compressors.

4. Permits and Fees:

- The customer is responsible for any required permits and city or county fees.

5. Payment Terms:

- Payment is Net-30 days with approved credit.
- For orders over \$30,000, a 50% deposit is required, with the balance due before shipment.
- A 3% convenience surcharge applies to credit card transactions.

6. Pricing Validity:

- Prices are valid for 30 days from the date of the proposal. After 30 days, prices may be subject to change.

7. Shipping:

- Shipping Method: Best available method.
- Shipping Costs: The customer is responsible for all shipping charges, including tariffs and/or customs duties.

8. Invoices and Modifications:

- Invoices will reflect any changes in pricing, including tariff adjustments or unforeseen shipping costs.
- The customer will be notified of any significant changes that affect pricing or delivery due to tariffs or other external factors.

9. Warranty:

- Warranty refers to the manufacturer's standard policy.



Courtesy Email

Created by:
Created on:
Solicitation:

John Deubel
05/20/2026 01:45 PM EDT
Q0069 - Furnish and Deliver Portable Compressor

Sent using email addresses

andrew.thompson@hercentrals.com; bcarroll@hopenn.com; branch73d@ur.com; colin.steele@sunbeltrentals.com; dsnyder@hudsontrailers.com; govrents@ur.com; jimurphy9@ur.com; kenneth.daniels@hercentrals.com; mcauley@hercentrals.com; nicholas.capone@sunbeltrentals.com; pcm461@sunbeltrentals.com; renee@allislandequipment.com; gutierrez5@ur.com; rhttrailer@gmail.com; rambally@ur.com; sjoel@talaytrailsmlia@ur.com; tbroe@delajana.com; william.forrester@sunbeltrentals.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFQ No. Q0070 - Furnish and Deliver Chlorine Tanks and Accessories

AWARD: Snyder Industries: Parts: \$21,115.65 | Freight: \$5,200 Single Truck or \$2,450 Combined
 Total Authorization: \$26,315.65 (Single Truck)
 Lincoln, Nebraska

Opened: May 12, 2026 Published: April 29, 2026

No. of Bids received: 2 Documents Sent: 3

Low Bidder: Snyder Industries

Amount: \$26,315.65 (Single Truck)
 Parts: \$21,115.65 | Freight: \$5,200 Single Truck or \$2,450 Combined

Recommendation: Award to Low Bidder

Comments:

The Authority solicited proposals for a firm to furnish and deliver chlorine tanks and accessories for use on its Production Control field operator trucks. The purpose is for use in water production, treatment and field operations. Fleet produced the specifications. Purchasing researched and identified potential vendors. The following bids were received:

Vendor	Cost
Snyder Industries Lincoln, Nebraska	\$26,315.65* (*Parts: \$21,115.65 Freight: \$5,200 Dedicated Truck or \$2,450 Combined)
HD Supply, Inc. d/b/a USABlueBook Waukegan, Illinois	\$26,520* (*Price Based on Dedicated Truck Freight \$4,900, Combined freight offered \$3,000)

Transportation reviewed and evaluated proposals. Transportation recommends awarding the purchase to low-bidder Snyder Industries. Purchasing contacted Snyder to verify the cost of freight., which was not included in their original quote. Both suppliers quoted freight either by using a dedicated truck or a truck combined with other customer products. SCWA chose to go with the dedicated truck and the associated higher cost. In the current fiscal year, 2026, Snyder Industries was paid \$23,496.55 for a previous award of same equipment and miscellaneous parts.

Please have the Board consider awarding the purchase to Snyder Industries.

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

Q0070

Bid Results

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

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount	Exceptions	Bid Rank
> HD SUPPLY FACILITIES MAINTENANCE-USABluebook	23835	Electronic	Full	\$26,520.00	No	2
> Snyder Industries	3128943	Electronic	Full	\$21,115.65	No	1



6940 "O" Street, Suite 100 • Lincoln, Nebraska 68510 • (402) 467-5221 • (402) 465-1220 Fx

May 11, 2026

Suffolk county water authority

Steve,

Good Morning! Here is the pricing on the units you requested. Please add your local sales tax. Please let me know of any questions.

Qty 15- 220-gallon premium square stackable Viton gaskets PN 6630023B97204

Price per unit is \$1,305.00 ea.

FOB: Lincoln, NE

Lead time: 3-4 weeks

Qty 15 – HD cap 2" NPS Viton PN 34701616 \$70.25 ea.

Qty 30- Bung plug Viton gasket PN 34700339 \$6.42 ea.

Qty 30-O ring for bung Viton PN 33100039 \$3.53 ea.

Qty 30- Replaceable bung GFPP 2" NPS PN 34100008 \$6.28 ea.

Regards,
Mitch Frye
Snyder Industries, Inc.
(402) 465-1214

Deubel, John

From: Mitch Frye <mfrye@SNYDERNET.com>
Sent: Tuesday, May 19, 2026 2:04 PM
To: Blevins, Steven
Cc: Deubel, John; Milazzo, John
Subject: RE: Q0070 - Furnish and Deliver Chlorine Tanks and Accessories

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

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

Here you go sir

\$5200 dedicated or \$2450 Combo

Regards,
Mitch Frye
Snyder Industries
(402) 465-1214 Office
(317) 450-9490 Cell

From: Blevins, Steven <Steven.Blevins@SCWA.com>
Sent: Tuesday, May 19, 2026 9:54 AM
To: Mitch Frye <mfrye@SNYDERNET.com>
Cc: Deubel, John <John.Deubel@SCWA.com>; Milazzo, John <John.Milazzo@SCWA.com>
Subject: RE: Q0070 - Furnish and Deliver Chlorine Tanks and Accessories

Please provide a freight estimate.

Steve Blevins
Procurement Agent
Suffolk County Water Authority
4060 Sunrise Highway

Oakdale, NY 11769
Telephone: 631-563-0214
Email: Steven.Blevins@SCWA.com



From: Mitch Frye <mfrye@SNYDERNET.com>
Sent: Tuesday, May 19, 2026 10:27 AM
To: Blevins, Steven <Steven.Blevins@SCWA.com>
Cc: Deubel, John <John.Deubel@SCWA.com>; Milazzo, John <John.Milazzo@SCWA.com>
Subject: RE: Q0070 - Furnish and Deliver Chlorine Tanks and Accessories

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,

It is not would you like a freight quote?

Regards,
Mitch Frye
Snyder Industries
(402) 465-1214 Office
(317) 450-9490 Cell

From: Blevins, Steven <Steven.Blevins@SCWA.com>
Sent: Tuesday, May 19, 2026 9:24 AM
To: Mitch Frye <mfrye@SNYDERNET.com>; Jason Lenhoff <jlenhoff@snydernet.com>
Cc: Deubel, John <John.Deubel@SCWA.com>; Milazzo, John <John.Milazzo@SCWA.com>
Subject: Q0070 - Furnish and Deliver Chlorine Tanks and Accessories
Importance: High

Mitch,

Can you please advise if freight is included in the price to SCWA?

Thank you,



Courtesy Email

Created by:
Created on:
Solicitation:

John Deubel
05/20/2026 01:50 PM EDT
Q0070 - Furnish and Deliver Chlorine Tanks and Accessories

Sent using email addresses

cluporl@snydermet.com;jlenhoff@snydermet.com;mfrye@snydermet.com:sales@chertainer.com:sales@chlortriner.com;shop@snydermet.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0071 - Furnish and Deliver Office Furniture
AWARD: Tanner US - \$41,356.29
Howell, New Jersey

Opened: May 11, 2026 Published: April 30, 2026
No. of Bids received: 5 Documents Sent: 7
Low Bidder: Tanner US
Recommendation: Award to Low Bidder

Comments:

The Authority solicited proposals for a vendor to furnish, deliver and assemble office furniture in its Coram location. The following five (5) bids were received:

Vendor	Extended Cost
Tanner US Howell, New Jersey	\$41,356.29
W.B. Mason Co., Inc Hauppauge, New York	\$41,569.56
L.P.S Autos Inc DBA L.P.S. Office Interiors Farmingdale, New York	\$43,345.38
Intivity Inc. East Rochester, New York	\$46,292.51
JC Small Enterprises Jersey City, New Jersey	\$69,059.21

Purchasing conducted reference checks and vetted for responsiveness. Reference feedback was positive overall and indicates Tanner US as a capable supplier. Tanner is a new supplier to the Authority.

While W.B. Mason is a local bidder they do not qualify for the Authority's local bidder preference because they have more than 15 employees.

Upon review of all bids received, Facilities recommends proceeding with the low bidder, Tanner US.

Please have the Board consider awarding the purchase to Tanner US.

Reviewed by:

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

Purchasing Agent: S. Blevins
Attachment: 1 memo

Q0071

Bid Results

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

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount	Exceptions	Bid Rank
> Initivity Inc.	1710589	Electronic	Full	\$46,292.51	No	4
> J.C. Small Enterprises	3095283	Electronic	Full	\$69,059.21	Yes	N/A
> L.P.S. Autos Inc DBA L.P.S. Office Interiors	930470	Electronic	Full	\$43,345.38	No	3
> Tanner US	3128480	Electronic	Full	\$41,356.29	No	1
> W.B. Mason Co., Inc	2966058	Electronic	Full	\$41,569.56	No	2



Courtesy Email

Created by:
Created on:
Solicitation:

John Deubel
05/20/2026 01:54 PM EDT
Q0071 - Furnish and Deliver Office Furniture

Sent using email addresses

askalloits@waldners.com; eflowers@nickersoncorp.com; jgeorgiades@waldners.com; joelb@nbfc.com; john.consolli@wbmason.com; mapeters@fastenal.com; robert.ilberman@grainger.com; steven@ipsdirect.com; @ipsdirect.com; tylerl@nbfc.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				



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
Eli Gelbwachs President	1251 Lakewood Farmingdale Rd
Marc Schwam VP Sales	1251 Lakewood Farmingdale Rd

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

Contractor:	Tanner New Jersey Furniture, LLC DBA Tanner U.S.
Signature:	
Name:	Cipi Guttman

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: Tanner New Jersey Furniture, LLC DBA Tanner U.S.
Business Address of Contractor: 1251 Lakewood Farmingdale Rd Howell, NJ 07731
Contact Person for Contract Follow-Up: Cipi Guttman
Business Contact Telephone: 732-886-9660
Cell Number:
E-Mail Address: Cipi@tannernj.com
Fax Number:
Federal Employee Identification Number: 84-2417386
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 5/8/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0072 - Furnish and Deliver New Storage Containers
AWARD: Kijero LLC - \$9,750
Morgan Hill, California

Opened: May 12, 2026 Published: April 30, 2026
No. of Bids received: 9 Documents Sent: 4
Low Responsive Bidder: Kijero LLC
Amount: \$9,750
Recommendation: Award to Low Responsive Bidder

Comments:

The Authority solicited proposals for a firm to furnish and deliver two new high clearance storage containers. The containers were specified as high clearance for ease of moving material with a forklift. Fleet produced the specifications. Purchasing researched and identified potential vendors. The following bids were received:

Vendor	Cost
United Rentals Inc.. New Brunswick, New Jersey	\$8,998.00
Kijero LLC Morgan Hill, California	\$9,750.00
Morgan Inland LLC Morgan Hill, California	\$9,782.94
Swipe Resources LLC Manassas, Virginia	\$11,296.00
Cassone Leasing, Inc Ronkonkoma, New York	\$12,300.00

Vendor	Cost
JC Small Enterprises Jersey City, New Jersey,	\$14,907.26
Nassau Trading Inc. Woodside, New York	\$15,200
Holzberg Communications, Inc. Totowa, New Jersey	\$15,878.00
MODS Trailer of NY, Inc.East Patchogue, New York	\$16,000.00

Transportation reviewed and evaluated all proposals. United Rentals' low proposal was deemed non-responsive after proposing a standard height trailer, this would not allow a forklift to fit. Transportation recommends awarding the purchase to low-responsive bidder Kijero LLC, who provided pictures and confirmation of the unit's specifications. In the current fiscal year, 2026, Kijero LLC was paid \$8,800 for pressure washers.

Please have the Board consider awarding the purchase to Kijero LLC.

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

Q0072

Bid Results

Expand All Collapse All

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount	Exceptions	Bid Rank
> Cassone Leasing, Inc	203207	Electronic	Full	\$12,300.00	No	4
> Holzberg Communications, Inc.	23780	Electronic	Full	\$15,878.00	No	7
> JC Small Enterprises	3095283	Electronic	Full	\$14,907.26	No	5
> Kijero LLC	2668570	Electronic	Full	\$9,750.00	No	1
> MODS Trailer of NY, Inc.	3128373	Electronic	Full	\$16,000.00	No	8
> Morgan Inland LLC	2616457	Electronic	Full	\$9,782.94	No	2
> Nassau Trading, Inc.	2570467	Electronic	Full	\$15,200.00	No	6
> Swipe Resources LLC	2676301	Electronic	Full	\$11,296.00	No	3
> United Rentals Inc.	90209	Electronic	Full	\$8,998.00	Yes	N/A



Courtesy Email

Created by:
Created on:
Solicitation:

John Deubel
05/20/2026 01:57 PM EDT
Q0072 - Furnish and Deliver New Storage Containers

Sent using email addresses

amantra@ur.com;kimh@modsnv.com;laura.mcauley@hercrentals.com;rrambally@ur.com;smilia@ur.com;tom@cassone.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				



EXHIBIT B

CONTACT INFO
RFQ NO. Q0072

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
Nathan Gibbs	16890 CHURCH STREET BUILDING 16
Sales Executive	MORGAN HILL, CA 95037
nathan@kijero.com	

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

Contractor:	Kijero LLC
Signature:	<i>Nathan Gibbs</i>
Name:	Nathan Gibbs

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:
Business Address of Contractor:
Contact Person for Contract Follow-Up:
Business Contact Telephone:
Cell Number:
E-Mail Address:
Fax Number:
Federal Employee Identification Number:
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date:

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 14, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0073 – Misc. Waste Oil Removal
July 1, 2026-June 30, 2027
AWARD: Miller Environmental Group. - \$2,555
Bohemia, New York

Opened: May 13, 2026 Published: May 1, 2026
No. of Bids received: 3 Documents Sent: 10
Low Bidder: Miller Environmental Group
Amount: \$2,555
Recommendation: Award to Low Bidder

Comments:

The Authority solicited proposals for a vendor to provide miscellaneous waste oil, coolant, gas or diesel removal services at various Authority sites throughout Suffolk County. Prices were based on a list of required services. Below is the total of prices received:

Vendor	Unit Price Total
Miller Environmental Group Inc.	\$2,555
AARCO Environmental Services Corp	\$10,160
Metro Environmental Services LLC	\$13,750

Fleet recommends awarding the purchase to low bidder, Miller Environmental Group. Miller Environmental has performed similar services for the Authority prior. Pricing for services shall remain fixed for a 1-year term. Expenditure will vary based on actual usage of services. The agreement secures service and pricing for the term requested. Facilities deems the proposal responsive.

In the current fiscal year, 2026, Miller Environmental has received \$12,262.07 for environmental services.

Please have the Board consider awarding the purchase to Miller Environmental Group Inc.

Reviewed by:

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

Purchasing Agent: S. Blevins
Attachment: 1 memo

Q0073

Bid Results

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

Organization Name ▲	Org. Number	Submission Type	Line Items	Bid Amount
> AARCO Environmental Services Corp	209228	Electronic	Full	\$13,750.00
> Metro Environmental Services LLC	1266450	Electronic	Full	\$10,160.00
> Miller Environmental Group Inc.	2758493	Electronic	Full	\$2,555.00



Courtesy Email

Created by:
Created on:
Solicitation:

John Deubel
05/20/2026 02:00 PM EDT
Q0073 - Misc. Waste Oil Removal

Sent using email addresses

amumolo@mesliny.com;drivers@easternenviro.com;info@irtwaste.com;info@superiorwaste.com;idavey@millerenv.com;jkelly@millerenv.com;kbracken@millerenv.com;liwoc@optionline.net;maria@millerenv.com;beckel@abenviro.com;mneves@millerenv.com;mosatl@dearriver.us;mstein@millerenv.com;mwhite@arccocorp.com;shealey@mesllc.org;siomangino@mesliny.com;splofker@aarcoenvironmental.com;stevet@ocorp.com;virginia@nws-ny.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				



EXHIBIT B

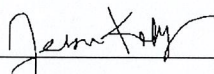
**CONTACT INFO
RFQ NO. Q0073**

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
Jessica Kelly, Vice President of Contract Management	c/o 925 Tuckaseegee Road, Charlotte, NC 28208

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

Contractor:	Miller Environmental Group Inc
Signature:	
Name:	Jessica Kelly, Vice President of Contract Management

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name: Miller Environmental Group Inc.
Business Address of Contractor: (Local Address): 1599 Ocean Avenue, Bohemia, NY 11716
Contact Person for Contract Follow-Up: Jessica Kelly, Vice President of Contract Management
Business Contact Telephone: C: (631) 405-9994 Office: 1-800-394-8606
Cell Number: (631) 405-9994
E-Mail Address: <u>MEGCONTRACTS@MILLERENV.COM</u>
Fax Number: N/A
Federal Employee Identification Number: 11-2256843
Suffolk County Department of Consumer Affairs License Number (If Applicable) N/A
Date: 5/13/2026

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**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: **May 4, 2026**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: **Board Approval for two PromoChrom SPE-03 auto extractors**

The laboratory seeks board approval to purchase two PromoChrom SPE-03 auto extractors for use for the analysis of per- and poly- fluorinated alkyl acids. The Suffolk County Water Authority laboratory requires this equipment to add testing capacity. The Environmental Protection Agency recently increased our required monitoring for PFAS compliance.

The **SPE-03** is a powerful and efficient sample preparation system capable of processing up to eight samples at a time. It utilizes positive pressure to deliver fluids at fixed flow rates and all samples start and finish at the same time. This fully automated solid phase extraction system is the top choice for analyzing per-and poly- fluorinated compounds.

If you concur, I would like to obtain the Board's approval to purchase the auto extractors, from PromoChrom Technologies of Richmond British Columbia, Canada for a cost of \$87,859.86.

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

PromoChrom Technologies Ltd.

QUOTATION

Sample Preparation Without Limits

13351 Commerce Parkway, Unit 1103
Richmond, BC V6V 2X7
Canada
Phone 1-833-772-4766
www.promochrom.com, info@promochrom.com

DATE: 2026-04-30
QUOTATION #: Q20260430
Your Reference:
Payment Method: See below
Valid Until: **2026-06-14**

For: Lauren Mauro
Suffolk County Water Authority

Item	P/N Description	Unit Price	Discount	Qty	Total
		(USD)	(USD)		(USD)
1	Part No.:S03-PE 8-channel, 7-solvent SPE-03 with key tubing in PE. All valves in PEEK and stainless steel. Includes PFAS Starter Kit, touch screen stylus pen, solvent bottle adapters, sample bottle adapter tubing and maintenance kit.	\$46,643.87	4,974.18	2	83,339.38
2	Part No.:ADD-002 Set of two (2) upside-down sample loading racks for sample containers ≤250mL. Shaker-enabled. Order caps and sample-line tubing separately. Compatible with SPE-03/Presto	\$1,491.76	-	2	2,983.52
3	Part No.:A2C-43-415-UL Cap, Single-Line, spray nozzle, 43-415 UltraLab bottles, 8 pc Compatible with ADD-002	\$587.66	-	2	1,175.32
4	Part S03-A2T-PE SPE-03 single-line tubing (PE) with luer tips for upside-down sample loading. 8 pc Compatible with ADD-002 for SPE-03 Regular (non-P)	\$180.82	-	2	361.64
SUBTOTAL					87,859.86
TOTAL					87,859.86

Delivery: Within 30 days after receiving PO.
Terms: Includes one year warranty on parts and labor. Shipping charges may apply.
Prices are for Goods delivered EXW (Ex works) Seller's shipping point.
Full terms as per document "Terms and Conditions of Sale – Goods and Services"

Payment: **Bank transfer or credit card**

Bank Transfer: Please instruct your bank that all fees from the transfer should be charged to you.
A \$20 bank transfer charge will be applied to purchases under \$400.
After making transfer, please email us the transfer slip or other proof to avoid mis allocation of fund.

Bank: Royal Bank of Canada
Branch #: 003
Bank Address: 6400 NO 3 RD, RICHMOND, BC, CANADA, V6Y2C2
Swift Address: ROYCCAT2XXX
ABA/Routing: 304800
Account Name: PromoChrom Technologies Ltd.
Account # (US\$): 048004008488

Terms and Conditions of Sale – Goods and Services

1. DEFINITIONS:

In these Terms and Conditions of Sale, "Seller" means PromoChrom Technologies Ltd.; "Buyer" means the person, firm, company or corporation by whom the order is given. "Product" means any products listed in the Seller's Quotation, including any accompanying accessories, components, or related materials specified therein. Any modifications or amendments to the Seller's Quotation shall be subject to mutual written agreement by both parties.

2. THE CONTRACT:

2.1 All orders must be in writing and are accepted subject to these Terms and Conditions of Sale.

2.2 The Contract shall become effective only upon the date of acceptance of Buyer's Purchase Order by Seller.

2.3 No alteration or variation to the Contract shall apply unless agreed in writing by both parties. However, Seller reserves the right to effect minor modifications and/or improvements to the Goods before delivery provided that the performance of the Goods is not adversely affected and that neither the Contract Price nor the delivery date is affected.

3. VALIDITY OF QUOTATION AND PRICES:

3.1 Unless previously withdrawn, Seller's quotation is open for acceptance within the period stated therein or, when no period is so stated, within sixty (60) days after its date.

3.2 Prices are firm for delivery within the period stated in Seller's quotation and are exclusive of (a) Value Added Tax and (b) any similar and other taxes, duties, levies or other like charges arising outside Canada in connection with the performance of the Contract.

3.3 Prices are for Goods delivered EXW (Ex works) Seller's shipping point, inclusive of freight, insurance and handling unless otherwise stated in the Seller's order confirmation.

4. PAYMENT:

4.1 Payment shall be made: (a) in full without set-off, counterclaim or withholding of any kind (save where and to the extent that this cannot by law be excluded); and (b) in the currency specified by Seller's order confirmation, by bank transfer, within thirty (30) days from the date of invoice ("Net 30"), irrespective of the date of receiving Goods,

PromoChrom Technologies Ltd.

unless otherwise specified in Seller's quotation or invoice. The invoice shall be issued by Seller to Buyer upon the shipment of Goods.

4.2 Buyer will provide Seller with a tax exemption certificate acceptable to the applicable taxing authorities.

4.3 If full payment is not made to Buyer per Clause 4.1, Buyer is responsible for paying a USD1000 late payment penalty per month or part there-of to Seller.

5. DELIVERY PERIOD:

5.1 Unless otherwise stated in Seller's quotation, Seller will ship out the Goods within 45 days after receiving Buyer's Purchase Order. The method of shipment will be within the discretion of the Seller. The Goods will be deemed received by Buyer when delivered to the address specified in Buyer's Purchase Order.

5.2 If Seller is delayed in or prevented from performing any of its obligations under the Contract due to the acts or omissions of Buyer or its agents (including but not limited to failure to provide specifications and/or such other information as Seller reasonably requires to proceed expeditiously with its obligations under the Contract), the delivery/completion period and the Contract Price shall both be adjusted by Seller accordingly. Any costs incurred as a result will be charged to Buyer.

6. FORCE MAJEURE:

6.1 Force Majeure of any kind, unforeseeable production, traffic or shipping disturbances, war, acts of terrorism, fire, floods, unforeseeable shortages of labor, utilities or raw materials and supplies, strikes, lockouts, acts of government, and any other hindrances beyond the control of the party obliged to perform which diminish, delay or prevent production, shipment, acceptance or use of the goods, or make it an unreasonable proposition, shall relieve the party from its obligation to supply or take delivery, as the case may be, as long as and to the extent that the hindrance prevails. If, as a result of the hindrance, supply and/or acceptance is delayed by more than four weeks, either party shall have the right to cancel the contract.

7. DELIVERY, RISK & TITLE:

7.1 Unless otherwise expressly stated in the Buyer's Purchase Order, the Goods will be delivered F.O.B Destination to the destination named in the Purchase Order. Risk of loss of or damage to the Goods shall pass to Buyer upon delivery as aforesaid and Buyer shall be responsible for insurance of the Goods after risk has so passed.

7.2 Title to the Goods shall pass to Buyer upon delivery in accordance with Clause 7.1.

8. POST-SALE SUPPORT:

8.1 “Warranty Period” begins 10 days after Product is delivered. The one-year warranty and any additional service contracts shall cover any defects of Repair Parts listed in the Post-Sale Order Guide which, under proper use, care and maintenance, which are reported to Seller within the Warranty Period, and which arise solely from faulty materials or workmanship. Consumable Parts listed in the Post-Sale Order Guide are covered for the first 90 days into the Warranty Period.

8.2 Defective items are to be shipped to Seller for repair at the cost of Seller. The method of shipment will be within the discretion of the Seller.

8.3 Repaired items will be delivered to Buyer at the cost of Seller. The method of shipment will be within the discretion of the Seller.

8.4 Goods replaced in accordance with Clause 8.1 shall be subject to the foregoing warranty for the unexpired portion of the Warranty Period or for 90 days from the date of their return to Buyer (or completion of correction in the case of Services), whichever expires the later.

8.5 Notwithstanding Clause 8.1, Seller shall not be liable for any defects caused by: non-compliance with Seller's storage, installation, operation or environmental requirements; lack of proper maintenance; any modification or repair not previously authorized by Seller in writing. Seller's costs incurred in investigating and rectifying such defects shall be paid by Buyer upon demand. Buyer shall at all times remain solely responsible for the adequacy and accuracy of all information supplied by it.

8.6 The warranty for defects is limited to the purchase price of the product.

9. INSTALLATION & TRAINING

9.1 Seller shall provide Buyer with video detailing the steps for installing and using Product.

9.2 Seller shall remotely support Buyer with installation and training make available assistance through phone, email or Skype.

10. SERVICE CONTRACTS

10.1 Buyer must purchase service contracts from Seller before the expiry of Buyer’s current warranty period. Payment and warranty coverage are in accordance with Clause 4 and Clause 8.

10.2 Purchased extended warranty will begin on the day after the expiry of Buyer's current warranty period and effective through the number of days specified in Buyer's Purchase Order.

11. RETURNS

No Product returns shall be accepted by Seller. Buyer will be given the opportunity during installation and training to validate Product and work out any necessary adjustments with Seller. Any system defects after installation will be covered under the one-year warranty in accordance to Clause 8.

12. SALES TAX

Buyer acknowledges and agrees that they are responsible for complying with all applicable state, local, and federal sales tax laws and regulations. The purchase price of Product does not include any sales tax. The Buyer shall be solely responsible for declaring, collecting, and remitting any required sales tax to the appropriate tax authorities. Seller shall not be liable or responsible for any sales tax obligations arising from the Buyer's purchase or use of Product.

**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: **May 11, 2026**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: **Board Approval for a Shimadzu Ion Chromatography System**

The laboratory seeks board approval to purchase a Shimadzu Ion Chromatography system for the detection of anions in drinking water via EPA 300.0. The Suffolk County Water Authority laboratory requires this equipment to replace an older system and to increase testing capacity.

If you concur, I would like to obtain the Board's approval to purchase the ion chromatography system from Shimadzu of Columbia, Maryland for a total cost of \$51,824.20. Shimadzu Corporation is on New York State Contract for scientific instrumentation.

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



Customer:

Christine Steel
Suffolk County Water
260 Motor Parkway
Hauppauge, NY 11788
Phone: (631) 218-1117
Fax:
E-mail: Christine.Steel@SCWA.com

Sales Engineer:

Kelly Collins
Shimadzu Scientific Instruments
19 Schoolhouse Road
Somerset, NJ 08873
Regional Office: (800) 439-8555 Ext.
Direct Dial:
E-mail: kgcollins@shimadzu.com

Sales Proposal

Quotation: SSI-286581-N8T4 Rev. 1

Expiration: 6/30/2026

Quote Description:

Quotation is for Nexera IC, configured for EPA 300.0 analysis. Includes pump, column oven, suppressor, conductivity detector, LabSolutions software, IC Solution overlay, and computer.

Proposed Ship Date: 30 Days/ARO

FOB: DESTINATION **Ship Method:** WALKER INTL

Shipping Terms: PREPAID

Incoterms: FOB

Additional Information:

- NOTE: Prices shown on quotation are the already discounted, negotiated NY State Contract Price. Shimadzu NYS Contract Number: PC70320; GROUP 38700 - ADVANCED SCIENTIFIC EQUIPMENT & INSTRUMENTS (STATEWIDE); Molecular & Cell Biology, Spectroscopy, Chromatography, Instruments/Accessories, Consumables, Extended Equipment Maintenance Warranties; Solicitation Number: 23313, AWARD 22313, Contract Period: March 4, 2024 to March 3, 2029

Items not yet on the NYS contract have been discounted to match the NYS contract pricing.

For proposal questions or modifications, please contact your sales representative.

For Order Placement:

Reference Quotation Number on Purchase Order and if applicable, attach your current Tax Exempt Certificate to your order request for proper billing.

Please provide the on-site contact name and contact information such as email address or phone number for delivery on the PO.

Please note that state taxes, local taxes and freight, if applicable, will be added at invoicing.

Forward official tax exempt documentation if applicable.

Shimadzu Scientific Instruments
7102 Riverwood Drive, Columbia, MD 21046
Toll Free: 800-477-1227
Local: 410-381-1227 Fax: 410-381-6781
E-mail: customer.service@shimadzu.com

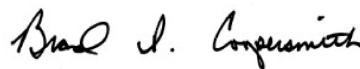
International:

Fax: 410-309-6130

E-mail: icsc@shimadzu.com

Thank you for your interest in Shimadzu Scientific Instruments.

Authorization Signature*



Brad Cooper Smith

Date: 5/1/2026

*Sales Proposal is not valid without Authorized Signature.

Sales Quotation - please reference the quotation when submitting purchase order.

Nexera Integrated IC

	Product #	Qty	Description	Price Per Unit	Ext'd Price
1	228-65675-58	1	Nexera Ion Chromatograph, IC-150	\$24,495.00	\$20,330.85
2	088-81104-11	1	Straight Through LAN Cable	\$24.64	\$24.64
3	220-91638-77	1	Anion Solution, 2ppm SO4-2 (Sulfate) - IC System Check Standard, 500 mL	\$643.00	\$533.69
4	071-60821-08	1	100 - 115V Power Cord for HPLC Modules	\$23.76	\$23.76
5	220-91524-99	1	PEEK LC Guard Column Coupler, 1-Piece, Double Ended	\$80.96	\$80.96
6	228-65508-58	1	Reservoir Tray, Nexera series	\$524.48	\$524.48
7	220-91524-05	1	Shodex IC SI-90G, Anion, Suppressed, 9um, 4.6 x 10mm LC Guard Column	\$589.60	\$589.60
8	228-65676-58	1	Nexera Ion Chromatograph Autosampler, SI-150	\$12,095.00	\$10,038.85
9	071-60821-08	1	100 - 115V Power Cord for HPLC Modules	\$23.76	\$23.76
10	228-74006-43	1	ICDS-Ai Suppressor for Anions (Nexera IC)	\$2,999.00	\$2,489.17
11	228-86553-52	1	Piping Kit ICDS-Ai	\$625.00	\$518.75
12	228-57647-44	1	Tool Kit, IC-150	\$1,208.00	\$1,002.64
13	223-19949-91	1	IC Solution Software (Nexera IC)	\$4,595.00	\$3,813.85
14	228-87245-41	1	Automatic Eluent Dilution Unit For IC-150	\$2,495.00	\$2,070.85
15	220-91428-00	1	PEEK Tubing Kit For HPLC Installs	\$358.16	\$358.16
16	TIER 2 I&F	1	Tier 2 Installation and Customer Familiarization	\$2,379.52	\$2,379.52
17	1YW	1	1 YEAR WARRANTY	\$0.00	\$0.00

LabSolutions Workstation (WS)

	Product #	Qty	Description	Price Per Unit	Ext'd Price
18	220-97317-85	1	(PC Hardware) Standard Dell Computer; includes Microsoft Office/mouse/keyboard	\$3,113.71	\$3,113.71
19	220-97321-10	1	(PC Hardware) Dell widescreen 24" monitor	\$418.33	\$418.33
20	223-62700-51	1	(LC) LabSolutions LCGC WS license and control license for 1 LC; software separate - WS	\$3,488.63	\$3,488.63

Quote Extended Price:	\$60,180.55
Total Line Item Discount:	\$8,356.35
Quote Sub-Total:	\$51,824.20
Estimated Freight:	PREPAID
Total Amount:	\$51,824.20

By placing an Order for any Products related to this Sales Proposal and Quotation, Customer agrees to the terms and conditions at <https://www.ssi.shimadzu.com/terms/General-Terms-Conditions-of-Sale.html>, which are incorporated herein and applicable hereto. SSI reserves the right to update its Terms and Conditions at any time, however the terms and conditions in effect at the date of delivery of Products related to this Sales Proposal and Quotation shall apply to that purchase.

Service Agreement Plans Available

As Quoted

Quantity	Plan Name	Plan Price	Disc't %	Ext'd Price	Products Covered
----------	-----------	------------	----------	-------------	------------------

Descriptions of Service Coverage

Preventative Maintenance

Preventative Maintenance (PM) visits will be scheduled by SSI at the mutual convenience of the buyer and SSI, or performed during any other service visit. PM visits, when provided under this Agreement, may include necessary cleaning, adjustments, verification, lubrication and parts replacement according to the PM checklist. Labor, travel expenses, and selected consumable parts will be included during the PM visit at no additional cost to the buyer.

Premium Preventative Maintenance

Premium Preventative Maintenance visits will be scheduled by SSI at the mutual convenience of the customer and SSI, or performed during any other service visit. This Premium PM will be performed by SSI according to established SSI procedures. Premium PM visits, when performed under this Agreement, will include necessary cleaning, adjustments, verification, lubrication and parts replacement. Labor, travel expenses and selected consumables parts* (list of parts available upon customer request) will be included during the Premium PM visit at no additional cost to the customer. A travel zone fee is added to the agreement to cover travel costs. Purchase of the Premium PM option does not excuse Customer from performing normal daily, weekly or monthly maintenance that may be required.

Extended Warranty

Extended Warranty coverage includes all labor and parts (excluding consumables) necessary to restore the products to operating specifications.

This coverage level is not available for MS products and the associated turbo and roughing pumps. The MS products require a coverage level which includes a Premium PM.

Extended Warranty Plus

A combination of one scheduled Premium PM visit and Extended Warranty Coverage. Premium Preventative Maintenance visits will be scheduled by SSI at the mutual convenience of the customer and SSI, or performed during any other service visit. Premium PM visits, when performed under this Agreement, will include necessary cleaning, adjustments, verification, lubrication and parts replacement. Labor, travel expenses and selected consumables parts* (list of parts available upon customer request) will be included during the Premium PM visit at no additional cost to the customer. The extended Warranty Includes all labor and parts (excluding consumables outside of PM) necessary to restore the products to operating specifications. A travel zone charge is added to the contract to cover travel costs. In the event of a covered product failure, SSI will use its best effort to provide on-demand service.

Premium Total Coverage

This level of agreement provides the customer with a level of coverage includes all labor and non-consumable parts, a Premium PM visit, and in addition provides for the replacement of consumable parts outside of a PM visit at no additional cost to the buyer. Use of this level of Service will be monitored by SSI and in the event that the buyer's use does not exceed two visits during the effective dates of the agreement, the buyer will be entitled to an agreed upon rebate at the end of the agreement term. This rebate must be applied to the purchase of future service agreements or other services offered by SSI.

Three Year Value Plan

Three Year Value Plan Service Agreement:

Following system installation, provides 3 consecutive years of FULL warranty coverage. Customer Care follow-up including PM level service Year1. Scheduled Premium Preventative Maintenance (PPM) on-site service during Year2 and Year3.

Sales Quotation - please reference the quotation when submitting purchase order.

Line Item Descriptions

Product # Description

Nexera Integrated IC

228-65675-58 Nexera Ion Chromatograph, IC-150

Nexera IC Ion Chromatograph is a dedicated model that features a compact body integrating a solvent delivery pump, column oven, and detector into a single unit, combined with a metal-free, inert auto-sampler specialized for ion chromatography.

088-81104-11 Straight Through LAN Cable

Standard straight-through cable for connecting devices to a PC through an Ethernet switch.

220-91638-77 Anion Solution, 2ppm SO4-2 (Sulfate) - IC System Check Standard, 500 mL

IC system check standard for use when a UV detector is part of the configuration. 2ppm (ug/mL) in HPLC grade water, 100mL bottle.

071-60821-08 100 - 115V Power Cord for HPLC Modules

220-91524-99 PEEK LC Guard Column Coupler, 1-Piece, Double Ended

PEEK coupler (0.25mm ID) for connecting a guard and analytical column. Each side has a coned 10-32 threaded stem for easy installation. Recommended for PEEK-body IC columns and any 250mm column installed in the CTO-20A/AC, CTO-40S, or CTO-40C. Maximum pressure 5,000 psi (345 bar.)

228-65508-58 Reservoir Tray, Nexera series

This reservoir tray is used to hold and organize mobile phase bottles for the Nexera Series (U)HPLC. It has convenient slots that can accommodate the Mobile Phase Monitor Controller and up to 3 standard Bottle Holders (or 2 Large Bottle Holders) securely.

220-91524-05 Shodex IC SI-90G, Anion, Suppressed, 9um, 4.6 x 10mm LC Guard Column

Guard column for anion analysis by suppressed IC, Use with SI-90 4E analytical column 220-91524-15.

228-65676-58 Nexera Ion Chromatograph Autosampler, SI-150

The SI-150 autosampler is a high-performance autosampler designed exclusively for the Nexera IC. It features an inert flow path with no metals, such as stainless steel, enabling analysis of both cations and anions. The sample rack accommodates a wide range of vial sizes, including 1.5 mL, 4.0 mL, and 10 mL vials. The injection system supports both total and loop injection methods (partial loop/full loop).

071-60821-08 100 - 115V Power Cord for HPLC Modules

228-74006-43 ICDS-Ai Suppressor for Anions (Nexera IC)

The ICDS-Ai anion suppressor is electro-dialytic suppressor for the analysis of common anions, to be used only with sodium carbonate/bicarbonate buffer with Nexera IC-150.

228-86553-52 Piping Kit ICDS-Ai

228-57647-44 Tool Kit, IC-150

Tool kit for Nexera IC-150 Ion Chromatograph.

223-19949-91 IC Solution Software (Nexera IC)

228-87245-41 Automatic Eluent Dilution Unit For IC-150

Gradient mixer for automatic eluent dilution. This mixer can be built into the IC-150 and IC-150D. It mixes and dilutes highly concentrated eluent and ultrapure water at a specific ratio to prepare the eluent online.

220-91428-00 PEEK Tubing Kit For HPLC Installs

This kit includes Blue (0.010" i.d.) and Red (0.005" i.d.) PEEK tubing (two 5 ft rolls of each color) and 2 lengths of one-piece fingertight fittings for HPLC installation convenience. Also included are a PEEK tubing cutter, 2 PEEK unions, PEEK column plugs, and spare nuts and ferrules for the DGU-20A3 or A5 degassers.

TIER 2 I&F Tier 2 Installation and Customer Familiarization

Tier 2 Installation and Customer Familiarization.

1YW 1 YEAR WARRANTY

1 YEAR WARRANTY

LabSolutions Workstation (WS)

220-97317-85 (PC Hardware) Standard Dell Computer; includes Microsoft Office/mouse/keyboard

Dell computer suitable for most Shimadzu software packages. It is a small form factor computer (approximately 11.5"x11.5"x3.5") and includes an Intel Core Ultra 7 processor, 32GB of RAM, a 1 TB SSD, a DVD+ R/W drive, 2 ethernet ports, Windows 11 Pro, and Microsoft Office Home & Business. Wired keyboard and mouse included.

220-97321-10 (PC Hardware) Dell widescreen 24" monitor

24" Widescreen LCD display, resolution to 1920 x 1080, contrast ratio (typical): 1500:1. Brightness (typical): 250 cd/m2, 92.53 pixels per inch.

Includes monitor and stand.

Warranty for 3 years through Dell ProSupport.

223-62700-51 (LC) LabSolutions LCGC WS license and control license for 1 LC; software separate - WS

This is an electronic license for control of 1 LC instrument in LabSolutions Workstation (WS).

Quote licenses for the number of instruments running concurrently in LabSolutions.

**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 20, 2026

TO: Jeffrey W. Szabo, CEO

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



SUBJECT: RFQ: Polyphosphate Bulk Storage System, Lambert Ave, Copiague

Polyphosphate is a chemical used by water suppliers for iron and manganese sequestration (keeping these metals suspended versus having them deposit in the water main as sediment and scale) and for corrosion control in the distribution system. It is currently used by the Authority at sixty pump stations, primarily where the iron or manganese levels do not currently warrant a full-size Iron Removal system.

The existing bulk storage system, located at our Lambert Avenue, Copiague facility, is undersized based on current and projected use and also extremely inefficient for transfer of the product from the storage tanks to our truck, with transfer times of 60–90 minutes. Additionally, there is no proper transfer hose storage such that the hose is left on the floor where it develops leaks.

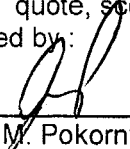
The proposed project will connect the existing tanks together such that they function as one bulk storage system. Three new 1,600 gallon tanks will be added and connected to each other with the end result of a second independent bulk storage system, giving us increased storage capacity and redundancy in case of system or product quality issues. The transfer time will be reduced from 60–90 minutes to 15 minutes with new transfer pumps, increasing staff efficiency and a hose management system will properly store and extend the life of the hoses.

The type of tank favored by the Engineering and Production Control teams is known as a sloped leg horizontal tank. This tank is superior to flat-bottomed tanks in that it eliminates dead spots on the tank floor where sediment can accumulate. It also facilitates complete drainage. Only one vendor could be sourced for this type of tank based on our product and system needs: PolyProcessing of Monroe, LA. Their tanks are sold through Koester Associates of Canastota, NY. The quote, including freight, is for \$27,763.76. The labor to install the system will be in-house.

SCWA has other PolyProcessing tanks in our inventory and they have performed well. The quote and detailed scoping document prepared by Engineering Project Manager Mike Zobel are attached for your review. If this meets with your approval, please place on the agenda for the April Board meeting.

Attach : quote, scoping document

Approved by:



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

4/30/26

Date

March 13, 2026

Proposal for Upgrades at Lambert Avenue Polyphosphate Bulk Storage Facility

Prepared For: Suffolk County Water Authority Board

Department: Engineering

Executive Summary

The current polyphosphate bulk storage facility has insufficient storage capacity, especially during peak demand. Total storage capacity is 4,000 gallons, or 2-3 weeks of supply during peak pumping season. SCWA expects polyphosphate demand to increase over the next three years as more wells are put on treatment. Additionally, operators experience excessive wait times transferring polyphosphate to delivery trucks. The current transfer pumps were repurposed for the bulk storage facility, not specifically designed for our needs. As a result, it typically takes over one hour per load to transfer polyphosphate from the bulk storage tanks to the delivery truck.

Recommendation:

- Install three (3) additional 1,600-gallon horizontal above ground storage tanks to increase total storage capacity from 4,000 gallons to 8,800 gallons.
- Install two (2) transfer pumps.
- Install transfer hose storage reel and washdown hose with storage reel.

Background

Polyphosphate is an essential component of the facility's operational treatment processes. Polyphosphate sequesters iron and manganese to prevent discolored water, supports corrosion control and system integrity. The existing system is limited by insufficient storage capacity, especially during peak demand. We currently use polyphosphate treatment at 60 pump stations from Wyandanch to Montauk. The number of pump stations requiring polyphosphate treatment is expected to increase. Therefore, it is essential to have the infrastructure necessary to support increasing demand.

The current total storage capacity is 4,000 gallons. Bulk storage deliveries consist of one 4,000-gallon tanker truck transferring new polyphosphate into four (4) separate 1,000-gallon horizontal above ground storage tanks. The new polyphosphate must be sampled and analyzed by our laboratory prior to being transferred to our 1,300-gallon tanker truck for delivery to pump stations.

A field operator must go to Lambert Avenue and fill the 1,300-gallon SCWA tanker truck prior to delivering polyphosphate to multiple pump stations. The current pumps transfer

polyphosphate at 15-20 gpm. At this flow rate, it takes 60-90 minutes to fill the truck before the operator can begin making deliveries. After transferring the polyphosphate, the hose is coiled and left on the floor next to the tanks. This results in frequent leaks and repairs to the transfer hose.

Usage Analysis and Capacity Requirements

A review of operational data collected over a period of multiple 2-week spans shows:

- Average daily polyphosphate consumption in the peak months is 240.75 gallons
- During peak demand season the average usage per month is approximately 5,284.16 gallons

These findings confirm the necessity of expanding storage capacity and improved redundancy.

Proposal

The new infrastructure proposed will increase bulk storage capacity to 8,800 gallons, increasing our supply from 2-3 weeks to 5-6 weeks during peak demand. The four existing bulk storage tanks will be manifolded together into one independent system. The three proposed additional tanks will be manifolded together into a second independent system. This will allow us to operate off one bulk storage system while waiting for delivery and clean sample results on the second system. The two separate systems provide redundancy, ensuring a consistent supply of polyphosphate while waiting for sample results and increasing operational reliability in the case of equipment failure or resampling.

Each tank system will be equipped with a 1HP, end suction, totally enclosed fan cooled, NSF 61 certified centrifugal pump designed to handle the higher viscosity, specific gravity, and head pressure of the polyphosphate solution while facilitating more reasonable transfer rates. These pumps will reduce the time it takes to load the 1,300-gallon delivery truck from 60-90 minutes to approximately 15 minutes.

There is currently no way to store the transfer hose. A hose reel designed to handle 2" braided poly hose will be installed to properly store the transfer hose. Additionally, a garden hose and storage reel will be installed at the water spigot next to the iron removal system to facilitate washdown.

Recommended Design and Justification:

The proposed design consists of:

- (3) 1600-gallon Horizontal Sloped Leg Tanks: 12'-9" L x 4'-7" W x 5'3"H, installed horizontally perpendicular to the wall after Tank D.

- (2) 1HP, end suction, TEFC, NSF 61, 115/230V certified centrifugal pumps.
- Schedule 80 PVC piping and valves to manifold two (2) tank systems and isolate individual tanks within each system
- Braided poly transfer hose with ball valve
- Transfer hose storage reel
- Washdown hose and storage reel

These upgrades and design changes will create adequate total storage volume and flexibility to support multi-week operations under normal and peak conditions while reducing truck fill times.

- The increased total storage aligns with current peak demands and projected increases in polyphosphate usage.
- The additional tanks provide flexibility for operation during refilling and maintenance cycles, as well as reduction of leftover product due to the sloped design of tanks.
- The planned redundancies allow one storage system, or individual tanks, to be removed from service. Product contamination issues or equipment failure can be isolated to one tank without affecting our ability to provide polyphosphate to pump stations.
- Using the correct transfer pumps significantly reduces the amount of time it takes to fill the SCWA delivery truck from over an hour to approximately 15 minutes.
- Having proper transfer hose storage and washdown hose extends the life of our equipment, keeps the site clean, and improves safety by eliminating trip hazards and facilitating cleanup of polyphosphate.

Cost Estimate	
(3) PolyProcessing 1,600-Gallon Horizontal Tanks	\$13,775.85
Tank Freight (estimate at time of quote)	\$8,280.00
(2) Goulds 1HP End Suction Centrifugal Pumps	\$3,051.06
1.5-inch Braided PVC Hose (50ft)	\$342.59
(1) Hannay Manual Hose Reel, Roller Guide, and Shipping	\$2,120.00
(1) Spring Return Garden Hose Reel and ¾" Hose (100ft)	\$194.26
Estimated Total	\$27,763.76

Given these factors, the recommendation is to procure and install three (3) 1,600-gallon tanks from Poly Processing, two (2) 1HP transfer pumps from Goulds, one (1) 2" manual rewind transfer hose reel from Hannay, and 1 (1) Washdown hose and reel from Grainger. Quotes and drawings attached.



Poly Processing Company, LLC
 P.O. Box 4150
 2201 Old Sterlington Rd.
 Monroe, LA 71203
 1-800-523-9871
 FAX: 318-343-9679

Quote Confirmation	
Order Date	Requested Date
10/22/2025	
Quote Number: Q-129133	

SOLD TO
KOESTER ASSOCIATES 3101 SENECA TURNPIKE CANASTOTA, NY 13032
Fax: 315-697-3888

SHIP TO
sufolk county water AUTHORITY 180 5th AVE BAY SHORE, NY 11751 USA

Project: SCWA,NY REV_A	SALES ORDER NUMBER
---------------------------	--------------------

Account Number	PO No.	FOB	Ship Via	Terms	Authoring User
337430		Monroe	PPC	Net 30 Days	

BV/PH
 FOBMLU:8280.00
 LEAD TIME IS 4 WEEKS UPON APPROVED DRAWING AND PO.
 REV_A Customer increased the qty of 3 and changed the delivery city and state.

Group/Usage	Stock No	Description/Comments	Qty	Net Price	Extended
Tank System		Application: 1600 GAL. SLOPE BTM--WASTEWATER			
Usage:		1600 GAL. SLOPE BTM--WASTEWATER			
Chemical:		Water, Waste, SPG 1			
Op Env:		Outdoor/To 100F/Wind 0/Seismic 0/Pneu Fill/Non-Scrubber			
Primary Tank:		Primary Tank: 1600 Horiz Leg, Water, Waste SPG 1			
Primary Tank	43401600410	1600 Horiz Leg 1.90 Spg Xlpe Nat WEIGHT: 650 DIA: 4'-8" TOP: 22" LEN: 13'-3"	3	2,923.20	8,769.60
Lid/Cover:		Lid/Cover/Marway			
Lid/Marway	4090	Lid 22" W/rim Closed Blk Pe	3	96.00	288.00
Venting:		Venting			
Vent	3275	U-vent 4" Pvc	3	285.00	855.00
Metalwork:		Metalwork			
Metalwork	5303	Tie Down Ring Set 1600hl 4/Set - Blue	3	1,287.75	3,863.25
System Subtotal Net					13,775.85

Freight/Shipping		Freight and Shipping Summary			
Agent:		PPC			
Method:		TO BE DETERMINED			



Poly Processing Company, LLC
P.O. Box 4150
2201 Old Sterlington Rd.
Monroe, LA 71203
1-800-523-9871
FAX: 318-343-9679

Quote Confirmation	
Order Date	Requested Date
10/22/2025	
Quote Number: Q-129133	

Group/Usage	Stock No	Description/Comments	Qty	Net Price	Extended
Payment Method:		Pre-Paid & Add			
Source/Name:		PPC Shipping Department/Patricia Harris			
Freight Estimate	FREIGHT	Freight and Shipping Estimate (Actual TBD)	1	8,280.00	8,280.00

Order Summary **PPC System Net: 13,775.85**
Options:
Freight: 8,280.00

All sales are according to Poly Processing's Terms and Conditions, available upon request and at <http://www.polyprocessing.com/technical-resources/poly-processing-companys-terms-conditions/>

_____ Customer Signature

Specification Exceptions and Comments:

Quote Valid for 30 Days.
Any Freight Quoted is an Estimate Only. Actual Freight Invoice to be Determined at Time of Shipment.



150 LASER COURT, HAUPPAUGE, NY 11788
 631-342-1171 • FAX: 631-342-1172
 www.kgpowersystems.com

PRODUCTS

**Gardner
 Denver**

**Air Compressors
 Electric Motors
 Variable Frequency Drives
 Pumps
 Service**

Proposal

Job: Suffolk County Water Authority
 Attention: Michael Zobel / Project Manager
 P: 631-561-1340
 E: Michael.zobel@scwa.com

Please see proposal below, thank you for the opportunity!

Date	Lead Time	FOB	Payment
3/2/2026	45 Business days	Factory – Auburn, NY	

OPTION 1

Qty	Part Number	Item Description	Each	Total
2	2ST1E4J4	Goulds Water Technology 2ST1E4J4 NPE Stainless Steel Close-Coupled End Suction Centrifugal Pump by Xylem. 1 HP, 115/230 Volt, Single Phase, 60 Hz, 2 Pole, 3500 RPM Motor with TEFC (Totally Enclosed Fan Cooled) Enclosure. 1-1/2" NPT Suction / 1-1/4" NPT Discharge, 4" Impeller, Carbon / Silicon Carbide / Viton Mechanical Shaft Seal. Capacities to 170 GPM, Heads to 150', 125 PSIG (9 bars) Maximum Working Pressure.	\$1,470.08	\$2,940.16
			Subtotal	\$2,940.16
			Freight	\$110.90
			Total	\$3051.06

Additional Notes:
1.
2.

I appreciate the opportunity to present this quotation to you.

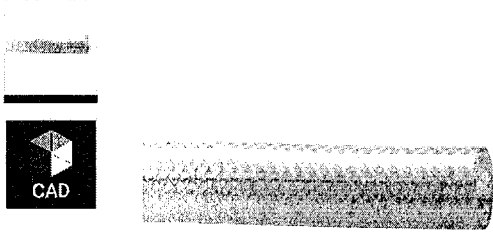
Please let me know if you have any questions or need additional information!

Thank you,

Drew Lauterman / Ecommerce Director
 KG Power Systems
 PH: 631-342-1171
 E: Drewl@kgpowersystems.com



Product Categories / Pipe, Hose, Tube & Fittings / Tube & Tube Fittings / Tubing / Plastic & Rubber Tubing / Multipurpose PVC Tubing / Food & Beverage PVC Tubing / Tubing: Clearbraid, PVC, 1 1/2 in Inside...



Tubing: Clearbraid, PVC, 1 1/2 in Inside Dia, 1 15/16 in Outside Dia, 50 ft Lg, Clear

Item 2LZD8 Mfr. Model K3150-24x50

Overall Length 50 ft

2 ft	5 ft	10 ft
25 ft	50 ft	

Web Price **\$342.59** / each

This item requires special shipping, additional charges may apply.

Qty [Add to Cart](#)

Ship Pickup

Expected to arrive **Mon. Mar 16.**

Ship to 07094 | [Change](#)

Shipping Weight **33.05 lbs**
[Ship Availability Terms](#)

[Add to List](#)

Product Details

Catalog Page 2498

Brand **KURIYAMA**

Material **PVC**

Material Trade Name **Clearbraid**

Reinforcement **Polyester Braid with Longitudinal Yarn**

Inside Diameter **1-1/2 in**

Outside Diameter **1-15/16 in**

Wall Thickness **0.22 in**

Overall Length **50 ft**

Color **Clear**

Stripe Color **No Stripe**

Clarity **Clear**

Hardness **Shore A 73**

Flexibility **Flexible**

Bend Radius **6 in**

Maximum Operating Pressure **100 psi @ 70°F**

Minimum Operating Temperature **25 °F**

Maximum Operating Temperature **150 °F**

Maximum Vacuum Pressure **8 in Hg**

Peristaltic Pump Compatible **No**

Compliance & Restrictions

This product has been certified by a third party to be compliant with the "Safe Drinking Water Act" requirements for low lead in potable (human consumption - drinking and cooking) and non-potable water applications (non-human consumption).

Documents

[Dimensional Drawing](#)

[Alternate Products](#)



Tubing: Clearbraid, PVC, 1 1/2 in Inside Dia, 1 15/16 in Outside Dia, 50 ft Lg, Clear



Presto Sales & Service Inc.

Quote

279"C" Skidmores Road
Deer Park, NY 11729

Office: 800-427-5465 Fax: 631-243-4099
Office: 631-242-5462
Email: PrestoSales1@gmail.com
website: www.prestoss.com

P.O. No.	Date	Estimate #
	3/4/2026	3251

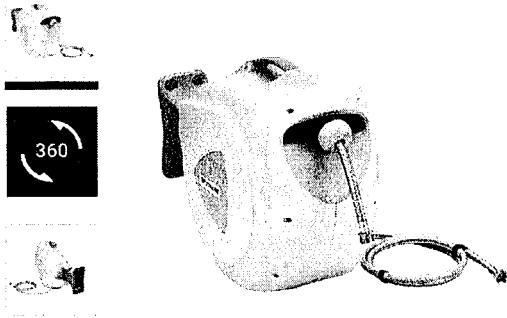
Name / Address
SCWA Michael Zobel 631-561-1340 michael.zobel@scwa.com

Ship To

Customer Cont...	Customer Phone	Customer Fax	Terms	Rep	Project
			Prepaid	GPS	
Item	Description	Qty	Rate	U/M	Total
Equipment	Hannay EPJ232-26-15.5 Electric rewind Hose Reel 120V AC W/ switch	1	2,790.00		2,790.00T
Part	Hand crank for electric reel / Optional	0	105.00		0.00T
Equipment	Hannay 232-26-25-15.5 Manual rewind Hose Reel	0	1,590.00		0.00T
Part	Roller guide option	0	305.00		0.00T
Shipping	Shipping / Estimated Lead time 4 weeks	1	225.00		225.00T
			Subtotal		\$3,015.00
			Sales Tax (0.0%)		\$0.00
			Total		\$3,015.00


Signature _____

Product Categories / Pipe, Hose, Tube & Fittings / Hose, Hose Fittings & Hose Reels / Hose Reels /
Air & Water Spring-Return Hose Reels / Pre-Rinse, Garden & Potable Water Spring-Return Hose Reels /
Spring Return Garden Hose Reel: 100 ft...



Spring Return Garden Hose Reel: 100 ft (1/2 in I.D.), 3/4 in FNPT, 150 psi Max Op Pressure

Item 24AD43 Mfr. Model 24AD43

Web Price 
\$194.26 / each

Qty
1

Add to Cart

Ship

Pickup

Expected to arrive **Wed. Feb 11.**

Ship to 11769 | [Change](#)

Shipping Weight **31.45 lbs**

[Ship Availability Terms](#)

[Add to List](#)

Product Details

Catalog Page 978

Brand **WESTWARD**

Hose Reel Primary Application **Garden Hoses**

Maximum Operating Pressure **150 psi**

Hose Capacity **100 ft (1/2 in I.D.)**

Drive Type **Spring Return**

Includes Hose **Yes**

Hose Inside Dia. **1/2 in**

Hose Length **100 ft**

Reel Material **Polypropylene**

Speed Limited Retraction **Yes**

Overall Height **18-1/4 in**

Overall Length **26 in**

Overall Width **11-5/16 in**

Corrosion-Resistant **Yes**

Hose Color **Beige**

Hose Cover Material **PVC**

Hose Fitting A Gender **Female**

Hose Fitting A Material **Brass**

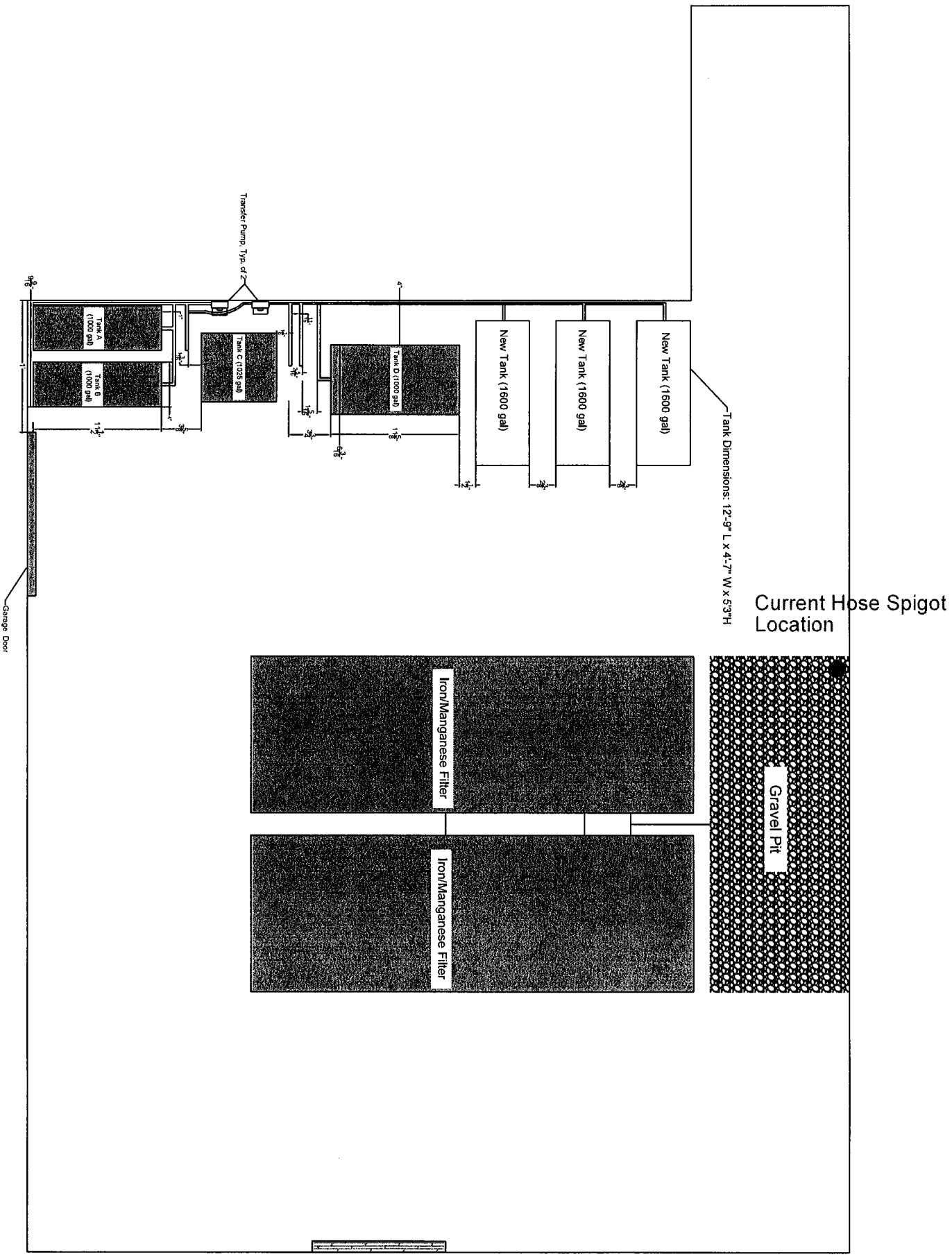
Hose Fitting A Size **3/4 in**

Documents



[Operating Instructions & Parts Manual](#)





Current Hose Spigot Location

Tank Dimensions: 12'-9" L x 4'-7" W x 6'-3" H

Gravel Pit

Iron/Manganese Filter

Iron/Manganese Filter

Transfer Pump Typ. of 2

Tank C (1025 gal)

Tank D (1000 gal)

New Tank (1600 gal)

New Tank (1600 gal)

New Tank (1600 gal)

Tank A (1000 gal)

Tank B (1000 gal)

Garage Door

**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: **May, 11 2026**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: Board Approval for the purchase of Parker Balston 2LV Nitrogen Generator from RJM inc.

The Laboratory is seeking board approval to purchase one Parker Balston NITROVAP-2LV Nitrogen Generator. RJM Instrumentation INC. located in Somerset, New Jersey produced the lowest quote of \$19,158.30. This unit would be purchased to replace a failed nitrogen generator that was used for testing PFAS and semi-volatile compounds.

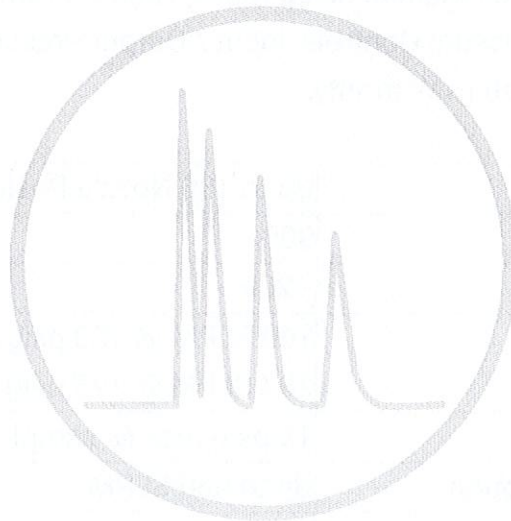
If you agree, I would like to seek the board's approval to proceed with the purchase of the nitrogen generator at a total cost of \$19,158.30.

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



What are you looking for?

Home / NITROVAP-2LV - NITROGEN GENERATOR



NITROVAP-2LV - NITROGEN GENERATOR

Parker SKU: NITROVAP-2LV

\$21,287.00

QUANTITY:

✕

Hi! I'm the Chrom Tech Virtual Assistant and I will direct you to the correct person.



DESCRIPTION

NITROVAP-2LV Nitrogen Gas Generator for Sample Concentrators. System includes Pre-Filter with Automatic Drains, Integrated Manual Sleep Mode, High Performance / High Output Membrane Module, System Pressure Controls, Input / Output Pressure Gages, Final Membrane Filter and (1) Year Standard System Warranty.

Capacity Capability	Up to 100 Nozzle Positions
Outlet Gas Purity	90%
Outlet Dewpoint	-20F
Outlet Flow Capacity	160 SLPM @ 100 psig input 287 SLPM @ 125 psig input
Outlet Nitrogen Pressure	15 psig max @ sample evaporator
Inlet Compressed Air Consumption	Up to 660 SLPM
Electrical Requirements	None
Inlet Compressed Air Pressure	60-150 psig (125 psig suggested)
Inlet/Outlet Ports	1/4" NPT (female)

ADDITIONAL INFORMATION

Unit of Measure: EA



102 Tide Mill Road
 Hampton, NH 03842
 Ph: (603) 601-8511
 Fax: (603) 601-8514

Formal Quote

Date	Estimate No.
5/5/2026	35407

Name/Address
Suffolk County Water Authority Attn: Valerie Kamm 260 Motor Parkway Hauppauge, NY 11788 US Ph: 631-834-2551

Ship To
Suffolk County Water Authority Attn: Valerie Kamm 260 Motor Parkway Hauppauge, NY 11788 US Ph: 631-834-2551

Lead Time	Warranty	Condition	Payment Method	Rep
1 Year Manufacturer's Warranty	10 Business Days	New	Negotiable	AO

Code	Description	Qty	Mfr Price	Our Price	Total
NITROVAP-2LV	Parker Balston NitroVap-2LV Nitrogen Gas Generator Includes: > 1/4 in. Drain Tube > Operator's Manual > Manufacturer's Documentation > 1 Year Manufacturer's Warranty	1	21,287.00	20,488.74	20,488.74T
	Palletized, Insured, Dock to Dock Freight Shipment >Base Freight for delivery to a commercial address with a standard dock height of 48 to 52 inches for a full-size trailer. > Let us know your RECEIVING HOURS to avoid excess charges. Need a Delivery Appointment? Let us know! We want to ensure you receive your shipment as timely as possible with no unexpected disruptions. Let us know how we can help, we look forward to working with you!	1		702.53	702.53
	State Sales Tax			1,854.23	1,854.23
Purchase Orders can be Emailed or Faxed			We look forward to working with you!		Total \$23,045.50

The Products identified in the Quote are subject to availability and offered by Marshall Scientific on a first-come-first-serve-basis.

Unless otherwise specified on the Quote, the price set forth will be valid for fifteen (15) days following the date of this quote.

E-mail	Web Site
customerservice@marshallscientific.com	New.Marshallscientific.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Chairman/Board Members

FROM: Bilal Malik, Attorney

RE: Extension of RFP 1620 – Customer Experience Journey Mapping
April 2025 to April 2026 and April 2026 to April 2027

EXTEND: EMA, Inc. of St. Paul, Minnesota

DATE: May 26, 2026

In February of 2024, the Board awarded RFP 1620 – Customer Experience Journey Mapping to EMA, Inc. of St. Paul, Minnesota. (043-02-2024) The award was for a one (1) year term with the option to extend for an additional two (2) years in one (1) year increments at the same pricing. The RFP was to request a firm to develop a “journey map,” detailing the path a customer must travel to resolve common issues they may encounter or if they end in a ‘cul-de-sac.’ This map will allow the Authority to modify the process if the map reveals inefficiencies.

The Authority and EMA, Inc. went into contract on April 11, 2024. Since then, Customer Service, IT, and Construction Maintenance have been working with EMA, Inc. to produce actionable recommendations and a clear implementation roadmap that enables sustainable call reduction while maintaining or improving customer satisfaction.

After the one (1) year term expired in April of 2025, Customer Service and EMA, Inc. continued to collaborate on the customer experience journey mapping without formally extending the contract; the journey map concluded with IT and Construction Maintenance. Customer Service should have requested the Board in April of 2025 to exercise the option to extend for one of the two-year extensions. In addition since another year has passed since April of 2025, the option to extend for the second of the two-year extension should have also gone to the Board in April of 2026. During the extension of the contract, the price will remain the same.

Customer Service requests the Board to approve the first extension from April of 2025 and the second extension from April of 2026 with a term ending in April of 2027. Based on the original contract for RFP 1620, no further extension may be granted after the second extension. Upon the Board’s approval, Purchasing will formalize a contract reflecting both extensions.

Therefore, please have the Board consider adopting the following resolution:

RESOLVED, the Board approves extending RFP 1620 for the first year from April of 2025 to April of 2026 and for the second year from April of 2026 to April of 2027.

RESOLVED, the Purchasing Department is directed to send out a formal contract to reflect such extensions.

SUFFOLK COUNTY WATER AUTHORITY

SCOPE OF WORK: CONTACT CENTER CALL REDUCTION PROGRAM

Purpose and Objectives

EMA will assist Suffolk County Water Authority (SCWA) in reducing avoidable inbound calls to the Contact Center by improving customer self-service, clarifying communications, addressing root causes of repeated contacts, optimizing internal processes, and maximizing current resources. The program will focus on sustainable call volume reduction while maintaining or improving customer satisfaction.

Key objectives include:

- Reduce inbound contacts related to high-volume, low-complexity inquiries
- Reduce after hours calls to Production Control
- Improve first-contact resolution and deflect repeat calls
- Improve customer adoption of self-service channels
- Improve clarity and consistency of customer-facing communications
- Establish governance, metrics, and operational practices that support ongoing call reduction

Expected Outcomes

Through this engagement, EMA will help SCWA reduce avoidable inbound Contact Center calls by identifying and addressing the primary drivers of customer demand and by defining practical, prioritized improvements to self-service, customer communications, and internal operating practices. The work will produce actionable recommendations and a clear implementation roadmap that enables sustainable call reduction while maintaining or improving customer satisfaction. Specifically, this effort will:

- Quantify and prioritize the highest-volume call drivers and repeat contacts based on Contact Center data and onsite validation.
- Identify channel friction points (web/portal, interactive voice response (IVR), email) that lead to unnecessary calls and define improvements to reduce handoff gaps.
- Pinpoint call-generating communications (bills, notices, outage messages, frequently asked questions (FAQs) and recommend prioritized plain-language and timing improvements.
- Develop a targeted call deflection and self-service strategy, including high-impact automation/deflection candidates and estimated call volume reduction by initiative.
- Recommend internal process, knowledge, and workflow improvements to increase first-contact resolution and reduce escalations and rework.

- Deliver a phased implementation roadmap with governance and performance metrics (e.g., call volume, containment, first-contact resolution, customer satisfaction) to sustain results.

PROJECT APPROACH

EMA will apply a data-driven, customer-centric approach that integrates Contact Center analytics, customer journey map analysis and recommendations, and operational process improvement. The work will be completed in defined phases to ensure early insight, actionable recommendations, and practical implementation support.

Task 0: Project Initiation & Setup

0.1 Project kickoff, planning, data request & access setup

This task initiates the project through a formal kickoff meeting to align stakeholders on project goals, scope, roles, success criteria, and overall approach. The project team will finalize the project plan, including schedule, milestones, communication cadence, and governance structure. A targeted data and documentation request will be issued focused on contact center operations, including call and email volumes, IVR flows, handle times, repeat contact indicators, performance reports, and customer feedback. Secure access to relevant call center platforms, reporting tools, and supporting systems will be established as needed to enable efficient analysis and minimize follow-up requests, ensuring the project begins with a clear, data-ready foundation.

0.2 Data collection & validation (call logs, IVR, reports, communications)

During this task, the project team will collect and validate contact center data required to support call demand and operational analysis. Data will be reviewed for completeness, consistency, and usability, with follow-up clarification as needed to address data gaps, anomalies, or reporting limitations. Validated datasets will form the baseline for identifying key call drivers, service gaps, and improvement opportunities.

Task 1: Call Drivers and Demand Analysis

EMA will assess current call volume, call types, and customer contact patterns. EMA will perform the assessment onsite, conducting interviews and observations with Customer Service management, Clerks, and Production Control. Limited call listening will be conducted to validate findings.

Activities include:

- Review Contact Center data (daily, weekly, monthly call and email reports, IVR data, disposition codes, website transactions, customer satisfaction feedback)
- Identify top call drivers by volume, handle time, and repeat contact
- Analyze seasonal and event-based call spikes (e.g., after hours, billing cycles, outages, freeze ups, delinquent shut-offs)

- Assess repeat-call rates and failure demand (calls caused by incomplete, inaccurate or unclear service)

Deliverable:

- Call Demand and Root Cause Analysis Report, including prioritized call drivers and opportunities for reduction

Task 2: Customer Journey and Channel Assessment

EMA will evaluate how customers interact with SCWA across channels.

Activities include:

- Utilize customer journeys map findings and recommendations (e.g., billing questions, starting/stopping service, payment issues) through onsite working sessions with Customer Service Clerks and business stakeholders
- Utilize self-service findings and recommendations (web portal, IVR, email)
- Assess channel handoffs and gaps that lead to unnecessary calls

Deliverable:

- Recommendations for call-reduction opportunities identified at each touchpoint

Task 3: Communication and Content Review

EMA will assess how utility communications drive customer calls.

Activities include:

- Review bills, bill inserts, notices, outage messages, and website FAQs
- Identify unclear, inconsistent, or call-generating messaging
- Evaluate timing and frequency of customer communications
- Recommend plain-language improvements and proactive messaging opportunities

Deliverable:

- Customer Communications Improvement Memo with prioritized content changes, including recommended plain-language rewrites, message hierarchy/structure, timing and frequency adjustments, proactive messaging opportunities, and an implementation-ready action list aligned to the highest-volume call drivers.

Task 4: Call Deflection and Self-Service Strategy

EMA will develop a targeted strategy to reduce avoidable calls.

Activities include:

- Identify high-impact call types suitable for deflection or automation
- Define enhancements to digital self-service, IVR, and knowledge content
- Recommend proactive outreach strategies (e.g., bill alerts, service notifications)
- Identify policy or process changes driving unnecessary customer contacts

Deliverable:

- Call Reduction and Deflection Strategy, including (1) a prioritized backlog of deflection/automation use cases; (2) recommended enhancements to IVR, digital self-service, and knowledge content; (3) quick wins versus longer-term initiatives with key dependencies/owners; and (4) estimated call volume reduction ranges by initiative and overall.

Task 5: Internal Process and Workforce Improvements

EMA will identify internal changes that reduce repeat calls and escalations.

Activities include:

- Assess call handling flows, scripts, and escalation paths
- Identify training, tools, or knowledge gaps impacting first-contact resolution
- Review cross-department handoffs affecting customer experience
- Recommend operational changes to reduce rework and follow-up calls

Deliverable:

- Operational Improvement Recommendations Report with implementation priorities

Task 6: Implementation Roadmap and Success Metrics

EMA will develop a practical roadmap for execution of the Contact Center Call Reduction Program.

Activities include:

- Prioritize initiatives based on effort, impact, and dependency
- Define performance metrics (e.g., call volume reduction, containment rates, CSAT)
- Develop a phased implementation plan (near-term, mid-term, long-term)
- Identify governance and ownership for sustainability

Deliverable:

- Call Reduction Program Implementation Roadmap and Performance Measurement Framework, including a phased plan (near-, mid-, and long-term) with prioritized initiatives; sequencing and key dependencies; recommended owners/governance and decision cadence; resourcing considerations; defined key performance indicator (KPI) set (e.g., call volume, repeat contacts, containment, first-contact resolution, handle time, and CSAT); baseline and target-setting approach; and a reporting dashboard outline to monitor progress and sustain results.

Assumptions

- SCWA will provide access to relevant Contact Center data and customer communications
- SCWA Customer Service Management and Clerks will be available for interviews and working sessions
- Interviews, observations and working sessions will be conducted onsite in SCWA's Contact Center

COST

Below is the cost estimate for the work as described. It is anticipated to take 120 days. Expenses will be billed at actual cost.

Task	Hours	Labor
Task 0.1: Project kickoff, planning, data request & access setup	24	\$4,424.00
Task 0.2: Data collection & validation (call logs, IVR, reports, communications)	40	\$8,090.00
Task 1: Call Drivers and Demand Analysis	90	\$18,640.00
Task 2: Customer Journey and Channel Assessment	70	\$13,220.00
Task 3: Communication and Content Review	60	\$11,510.00
Task 4: Call Deflection and Self-Service Strategy	70	\$13,220.00
Task 5: Internal Process and Workforce Improvements	55	\$11,280.00
Task 6: Implementation Roadmap and Success Metrics	55	\$11,280.00
Project Management	48	\$9,384.00
Travel Expenses		\$12,800.00
Total	512	\$113,848.00

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Extension of Contract No. 1646 – NYSDOH Grade D Water Distribution Operators Course
September 1, 2026 to August 31, 2027
EXTEND: Victor Elefante Technical Services
Center Moriches, New York

Victor Elefante Technical Services by way of the attached letter, has agreed to extend the subject contract for a second year, representing the last of one possible one-year extension.

Original contract award, September 2025, was in the total estimated annual amount of \$11,000. To date, \$11,000 has been paid to Victor Elefante under the subject contract.

Victor Elefante Technical Services currently holds one (1) other Authority contract:

Contract No. 1677 – Grade IIB Water Treatment Operators Course, awarded March 2026 in the estimated annual amount of \$10,500, expires February 2027. To date, Victor Elefante has been paid \$10,500 against this contract.

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

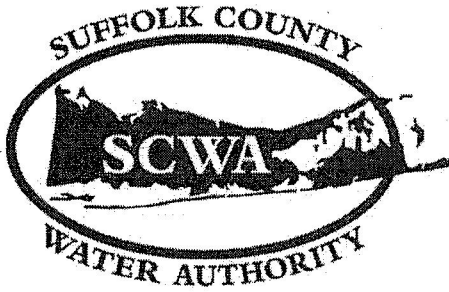
Construction Maintenance recommends granting a one-year extension to Victor Elefante Technical Services.

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

April 6, 2026

Victor Elefante Technical Services, Inc.
5 Monte Lane
Center Moriches, NY 11934

Re: RFP No. 1646 – NYSDOH Grade D Water Distribution Operators Course – September 1, 2025 to August 31, 2026.

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

Dear Sir / Madam:

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

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

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


Please respond by April 20, 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

velefante@waterwelltech.com

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

Victor Elefante Technical Services, Inc.


Victor Elefante, President

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

INTEROFFICE CORRESPONDENCE

DATE: May 18, 2026
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer
SUBJECT: **RFP 1684 – Cash Management Services**



The Suffolk County Water Authority (“SCWA”) issued RFP #15684 – Cash Management Services on March 31, 2026. Two bids were received: one from the current contract holder, Three+One Company, Inc. (“Three+One”) and another from ESO Consultants LLC. The previous contract was effective July 2023 for an amount of \$67,300.00 per year. The proposal is for an annual amount of \$69,992; this reflects an increase of 4.0%.

An evaluation committee reviewed both proposals and determined that Three+One meets all criteria and has a significant cost advantage.

Three+One provides cash management, or treasury services, to the Finance department of SCWA. This includes quarterly liquidity analysis and banking relationship management. Specifically, Three+One actively monitors interest rates along with banking fee structures. Three+One continually negotiates on SCWA’s behalf with banking partners to ensure optimization of interest rate revenues. It is beneficial to have a third-party actively managing these matters due to the wide range of data available to them within their own client portfolio.

It is my recommendation to award this contract to Three+One. If you are in agreement, please add this to the Board agenda for the May 28, 2026 meeting.

CC:ms
attachment

c: J. Milazzo, S. Hannan, J. Deubel

FIN-26-046

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 15, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 1687 – Asbestos Operations & Maintenance Classes
June 1, 2026 to May 31, 2027
AWARD: Future Environment Designs, Inc. - \$33,390
Syosset, New York

Opened: May 5, 2026 Published: April 17, 2026
No of Bids Received: 1 Documents Sent: 17
Recommendation: Award to Single Bidder

Comments:
The Authority issued a Request for Proposal (RFP) in April of 2026, seeking proposals from firms interested in providing Asbestos Operations & Maintenance Classes. Bid pricing is based on schedule, approximate number of participants and classes. One response was received:

Vendor	Description	Qty	Extended Cost
Future Environment Designs, Inc. Syosset, New York	Asbestos Refresher Course Quarterly (Every Three Months) - *Approximately 80 Employees	4 Classes, \$2,700 Each	\$10,800
Future Environment Designs, Inc. Syosset, New York	Asbestos Initial Course - *Approximately 56 Employees	6 Classes \$3,765 Each	\$22,590

The EHS Department reviewed the proposals and determined that Future Environment Designs, Inc.'s proposal was sufficient.. Future Environment holds the current contract for similar services and has performed adequately.

Future Environment Designs, Inc. holds one (1) Authority contract:
RFP No. 1658 - Asbestos Operations & Maintenance Refresher Class - Bi-Monthly, awarded May 2025, expires May 2027, for the award amount of \$16,500. The vendor has been paid \$13,095.75 to date under the RFP.

The vendor has performed satisfactorily. EHS requests the Board to approve the contract award to Future Environment Designs, Inc.

Reviewed by:

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

Purchasing Agent: S. Blevins
Purchasing Clerk: Z. Moyson

Attachments: 1 memo



Future Environment Designs, Inc.

6800 Jericho Turnpike
 Suite 120W
 Syosset, NY 11791

Estimate

DATE	ESTIMATE #
5/1/2026	7022

NAME / ADDRESS
Mr. Steven Blevin Suffolk County Water Authority 3525 Sunrise Highway, 2nd Floor Great River, NY 11739 RFP 1658a

P.O. NO.

DESCRIPTION	QTY	U/M	COST	CLASS	TOTAL
O&M Refresher Class maximum 20 students/per class	1		1,500.00		1,500.00
NYS DOL Paperwork Submittal - (NYS DOL Paperwork will not be submitted, until payment is received). Allied Trades/O&M/Handler Cert.	20		50.00		1,000.00
NYS Filing Service Fee - Includes cutting the check to NYS for the certificate(s), ensuring the correct completion of the paperwork, and shipping the paperwork to NYS DOL.	20		10.00		200.00
Total cost for O&M refresher training class at your location per class with a maximum of 20 people per class. 4 x \$2,700 = \$10,800					2,700.00
We are pleased to provide you with this estimate. Thank you for your business.			TOTAL		

This Estimate and the Appended Terms and Conditions are Authorized By:

Signature & Date



Future Environment Designs, Inc.

6800 Jericho Turnpike
Suite 120W
Syosset, NY 11791

Estimate

DATE	ESTIMATE #
5/1/2026	7022

NAME / ADDRESS
Mr. Steven Blevin Suffolk County Water Authority 3525 Sunrise Highway, 2nd Floor Great River, NY 11739 RFP 1658a

P.O. NO.

DESCRIPTION	QTY	U/M	COST	CLASS	TOTAL
Asbestos Operations & Maintenance Course - NYS O&M certificates are intended for all staff of an employer who perform maintenance or repair work that will fit into one glovebag or one tent. This course also meets the training requirements for the OSHA construction asbestos standard 1926.1101, Class III worker, and Class III and Class IV competent person. Under the OSHA asbestos standard, a Class III worker is a worker that is likely to disturb (even accidentally) ACM that will fit into a maximum of one 60 inch waste bag.	1		2,650.00		2,650.00
NYS DOL Paperwork Submittal - (NYS DOL Paperwork will not be submitted, until payment is received). Allied Trades/O&M/Handler Cert.	10		50.00		500.00
NYS Filing Service Fee - Includes cutting the check to NYS for the certificate(s), ensuring the correct completion of the paperwork, and shipping the paperwork to NYS DOL.	10		10.00		100.00
Expenses - Manuals	10		51.56		515.60
Total cost for O&M initial training at your location per class with a maximum of 10 people per class 6 x \$3,765.00 = \$22,590					3,765.60
We are pleased to provide you with this estimate. Thank you for your business.			TOTAL		\$6,465.60

This Estimate and the Appended Terms and Conditions are Authorized By:

Signature & Date

RFP 1687
Asbestos Operations & Maintenance Refresher Course
Due: May 4, 2026

#1 AAA CE Trainings Dr. C Brown	165-100 Baisley Blvd # 341356	Jamaica, NY 11422 aaacetraining@gmail.com
AARCO	50 Gear Ave	Lindenhurst, NY 11757 stevep@aacocorp.com
ATC Group Services LLC Greg Morsch	73 Williams Frank Dr	West Springfield MA 01089 413-781-0070 Mark.terjesen@atcgs.com
CNS Environmental Corp Charles Powers	208 Newtown Rd	Plainview NY 11803 516-932-3228 cpowers@cnsenviro.com training@cnsenviro.com
Future Environment Designs, Inc Angelo Garcia	6800 Jericho Tpke Suite 120W	Syosset NY 11791 516-364-9671 Angelo3@futureenv.com
Grainger		Karla.vasquez@grainger.com Robert.liberman@grainger.com
JB Evans & Sons	PO Box 404	Cazenovia, NY 13035 JBEvansandsons@gmail.com
Victor Elefante Technical Services, Inc.	5 Monte Lane	Center Moriches, NY 11934 velefante@waterwelltech.com
		chris.ward@lancastersafety.com
		clientservices@gbtpa.com
		info@ablesafety.com
		info@benjaminmarc.com
		info@coresafety.com
		info@safetyncomplianceservices.com
		info@totalsafety.org
		jlicata@cnsenviro.com
		mking@fastenal.com
		nick.spynda@lancastersafety.com
		patti_landyrivas@gbtpa.com
		robert.liberman@grainger.com
		sales@clicksafety.com



EXHIBIT D

CONTACT INFO PAGE
RFP NO. 1687

Name:	Angelo Garcia, III
Signature:	<i>Angelo Garcia III</i>
Title	Principal-Industrial Hygienist
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Business Name and Address:	Future Environment Designs, Inc.
Contact Person for Proposal Follow-Up:	Angelo Garcia, III
Business Contact Telephone:	516-364-9671
Cell Number:	5168574753
E-Mail Address:	angelo3@futureenv.com
Fax Number:	516-750-9531
Date:	May 1, 2026

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 19, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFP No. 1688 - HVAC Assessment & Design Services - Administration Building
July 1, 2026 through June 30, 2027
AWARD: Lizardos Engineering Associates- \$207,000
Mineola, New York

Opened:	May 19, 2026	Published:	May 1, 2026
No. of Bids received:	<u>3</u>	Documents Sent:	<u>25</u>
Low Bidder:	Lizardos Engineering Associates- \$207,000		
Recommendation:	Award to low bidder as indicated above.		

Comments:

The Authority published a RFP on May 1, 2026, to solicit proposals to hire a Mechanical Engineering firm to assess and make recommendations for the replacement of HVAC units in the SCWA Administration building. This includes providing specifications for new units, developing scope and construction documents, assisting in the bid process, providing project management, and acting as the SCWA's commissioning agent for the eventual project to replace these systems. The majority of the Administration Building's HVAC systems are close to or have exceeded their projected useful life.

The following three (3) bids were received:

Lizardos Engineering Assoc. -	\$207,000.00
H2M Architects + Engineers -	\$347,525.00
OLA Consulting Engineers -	\$360,500.00

Lizardos Engineering Associates is the low bidder and had been previously awarded contract no.1640 in January 2025 to provide similar HVAC engineering recommendations for replacing one of the HVAC chillers in the Hauppauge Laboratory.

Lizardos Engineering Associates currently holds no additional Authority contracts but performed satisfactorily on contract 1640, with an expenditure of \$48,275.

Facilities recommends that the Board award contract 1688 to Lizardos Engineering Associates.

Reviewed by:

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

Purchasing Clerk: Z. Moyson
Purchasing Manager: JDeubel

Attachment: 1 memo

**RFP 1688 – HVAC Assessment & Design Services – Administration Building
Proposal Due: May 19, 2026**

Contract Documents Sent to:

Best Climate Control Corp.	75 Orville Drive Bohemia, NY 11716	cerickson@bcchvac.com
Diam-N-Blu Mechanical Corp	1165 Station Road Medford, NY 11763	dnb@dnbmechanical.com
Commercial Instrumentation Service	681 Grand Blvd, Suite 7 Deer Park, NY 11729	jgerardi@cis-ny.com
East Coast Mechanical Services, Inc.	14 Frontier Trail Manorville, NY 11949	Ecms59@aol.com
EMCOR Services	24-37 46 th Street Long Island City, NY 11103	hvanvliet@emcor.net
ETNA Prestige Technology, Inc.	46 Harriet Place Lynbrook, NY 11563	info@etnapt.com
Fairway Plumbing & Heating Inc.	620 Johnson Ave Suite 3 Bohemia, NY 11716	fairwayburner@gmail.com
Hi-Tech Air Conditioning	60 Otis Street West Babylon, NY 11704	info@hitechac.com
Inter County Mechanical Corp	1600 Ocean Ave Bohemia, NY 11716	dwilson@intercountymechanical.com
L&J Heating & AC	7 Aberdeen Street Malverne, NY 11565	Krysdoms1@aol.com
Madison N East Mechanical	445 Smith Ave Islip, NY	mderitis@madisoneastmechanical.com
Premier Mechanical Services Inc.	1493 Church Street Holbrook, NY 11741	kim@premiermechanical.net
Nice N Cool LLC	446 Bicycle Path Port Jeff, NY 11776	info@nicencool.com
QG Mechanical Services, Inc.	P.O. Box 643 Center Moriches, NY 11934	qgmechanical@optonline.net
Quality Air Conditioning & Heating	93 Allen Blvd, Suite O Farmingdale, NY 11735	qualitypv@aol.com

Sav-Mor Mechanical Inc	30-B Howard Place Ronkonkoma, NY 11779	rschiavone@savmor.net
Thermo Tech Combustion, Inc.	6 Grand Avenue Suite 9 Farmingdale, NY 11735	customerservice@TTCinc.org
GLP Group, Inc.	15 Frowein Road Unit E5 Center Moriches, NY 11934	glpgroupinc@yahoo.com
Lizardos		Patrick.tennant@lizardos.com Michael.lombardo@lizardos.com Ryan.henriquez@lizardos.com
Emtec		info@emtec-engineers.com
Triple S		estimating@triplesair.com



EXHIBIT D

CONTACT INFORMATION
RFP NO. 1672

Name:	Patrick Tenant, PE
Signature:	<i>Patrick Tenant</i>
Title:	Associate Vice President
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

- MINORITY OWNED BUSINESS
- WOMAN OWNED BUSINESS

Company Name:	Lizardos Engineering Associates D.P.C.
Company Address:	200 Old Country Road, Suite 670, Mineola, NY 11501
Contact Person for Proposal Follow-Up:	Patrick Tennant, PE
Business Contact Telephone:	516-484-1020x299
Cell Number:	224-420-0279
E-Mail Address:	patrick.tennant@lizardos.com
Fax Number:	516-484-0926

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: May 14, 2026

TO: Jeff Szabo, CEO

FROM: Steven Galante, CTO – Ty Fuller, Director of Strategic Initiatives

SUBJECT: *1-Year Renewal of Esri ArcGIS Software Licensing Agreement*

IT, on behalf of GIS, is requesting Board approval to renew our annual enterprise licensing agreement with Environmental Systems Research Institute, Inc. (Esri) in the amount of \$200,740.02 to support the continued use of the ArcGIS suite of software products.

ArcGIS is the industry-standard platform for geographic information system (GIS) capabilities and is critical to SCWA's operations, including water infrastructure mapping, asset tracking, spatial analysis, and field mobility. The software is used extensively by Engineering, Construction Maintenance, Production Control, and GIS staff to maintain system integrity, respond to field incidents, and support data-driven decision-making.

This year's renewal amount has increased because SCWA has outgrown the current system resources supporting our ArcGIS environment. To maintain reliable system operations and support continued growth, additional CPU core licensing is required. This includes an initial licensing buy-in for the additional CPU core support, which is reflected in this year's renewal amount. Future renewal costs are expected to decrease once the initial buy-in is completed.

The annual license renewal will provide SCWA with continued access to:

- ArcGIS Enterprise platform for centralized GIS services
- ArcGIS Pro desktop software for advanced mapping and analysis
- Field Maps and mobile tools for real-time GIS data collection and updates
- ArcGIS StreetMap Premium Enterprise
- Esri's technical support, software updates, and cloud services
- Enterprise-wide licensing that supports both internal departments and field teams
- Additional CPU core licensing needed to maintain system performance and operations

This renewal is essential to maintaining our GIS infrastructure and enabling SCWA to continue leveraging spatial data to support operations, and planning. The Esri platform remains integral to ongoing modernization efforts across the Authority. We respectfully request the Board's approval to proceed with this renewal agreement.

Thank you for your consideration.



Quotation # Q-571924

Date: May 12, 2026

Customer # 222 Contract #

Suffolk County Water Authority
 Strategic Initiatives
 2045 Route 112
 Coram, NY 11727-3085

ATTENTION: Ty Fuller
 PHONE: (631) 563-0381
 EMAIL: tyrand.fuller@scwa.com

Environmental Systems Research Institute, Inc.
 380 New York St
 Redlands, CA 92373-8100
 Phone: (909) 793-2853
 DUNS Number: 06-313-4175 CAGE Code: OAMS3

*To expedite your order, please attach a copy of this quotation to your purchase order.
 Quote is valid from: 4/24/2026 To: 7/23/2026*

Material	Qty	Unit Price	Total
160483 ArcGIS GIS Server Advanced Up to Four Cores Perpetual License	1	\$48,700.00	\$48,700.00
160513 ArcGIS GIS Server Standard Up to Four Cores Perpetual License	1	\$24,400.00	\$24,400.00
153418 ArcGIS Online Credits; Block of 1,000	10	\$120.00	\$1,200.00

Subtotal:	\$74,300.00
Sales Tax:	\$0.00
Estimated Shipping and Handling (2 Day Delivery):	\$0.00
Contract Price Adjust:	\$0.00
Total:	\$74,300.00

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

For questions contact: Vincent Fortino	Email: vfortino@esri.com	Phone: 9093695955 x5955
<p>The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at https://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at https://go.esri.com/MAPS apply to your purchase of that item. If any item is quoted with a multi-year payment schedule, Esri may invoice at least 30 days in advance of each anniversary date without the issuance of a Purchase Order, and Customer is required to make all payments without right of cancellation. Third-party data sets included in a quotation as separately licensed items will only be provided and invoiced if Esri is able to provide such data and will be subject to the applicable third-party's terms and conditions. If Esri is unable to provide any such data set, Customer will not be responsible for any further payments for the data set. US Federal government entities and US government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at https://www.esri.com/en-us/legal/terms/state-supplemental apply to some US state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin for customers located in the USA.</p>		



Esri Inc
380 New York St
Redlands CA 92373-8118

Subject: Renewal Quotation

Date: 03/28/2026
To: Brad Feldman
Organization: Suffolk County Water Authority
Strategic Initiatives
Fax #: **Phone #:** 631-563-0331

From: Pete Bennett
Fax #: 909-307-3083 **Phone #:** + 19093692063 Ext. 2063
Email: pbennett@esri.com

Number of pages transmitted
(including this cover sheet): 7

Quotation #26344221
Document Date: 03/28/2026

Please find the attached quotation for your forthcoming term. Keeping your term current may entitle you to exclusive benefits, and if you choose to discontinue your coverage, you will become ineligible for these valuable benefits and services.

If your quote is regarding software maintenance renewal, visit the following website for details regarding the maintenance program benefits at your licensing level
<https://www.esri.com/en-us/cp/maintenance>

All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your coverage at a later date.

Please note: Certain programs and license types may have varying benefits. Complimentary User Conference registrations, software support, and software and data updates are not included in all programs.

Customers who have multiple copies of certain Esri licenses may have the option of supporting some of their licenses with secondary maintenance.

For information about the terms of use for Esri products as well as purchase order terms and conditions, please visit
<http://www.esri.com/legal/licensing/software-license.html>

If you have any questions or need additional information, please contact Customer Service at 888-377-4575 option 5.



esri[®] 380 New York St
 Redlands, CA 92373-8118
 Phone: + 190936920632063
 Fax #: 909-307-3083

Quotation

Date: 03/28/2026

Quotation Number: 26344221

Contract Number: 00044013.6

Suffolk County Water Authority
 Strategic Initiatives
 GIS
 Building 1
 2045 Route 112
 Coram NY 11727-3085

Attn: Brad Feldman

Customer Number: 222

For questions regarding this document, please contact Customer Service at 888-377-4575.

Send Purchase Orders To:

Environmental Systems Research Institute, Inc.
 380 New York Street
 Redlands, CA 92373-8100
 Attn: Pete Bennett

Please include the following remittance address on your Purchase Order:

Environmental Systems Research Institute, Inc.
 P.O. Box 741076
 Los Angeles, CA 90074-1076

Item	Qty	Material#	Unit Price	Extended Price
For customers purchasing from the State of New York Centralized Contract No.PM67345/Esri Contract No. 305303, supplemental licensing terms and conditions for the Esri products also apply and can be found here http://www.esri.com/legal/software-license				
10	1	52384	3,501.06	3,501.06
		ArcGIS Desktop Advanced Concurrent Use Primary Maintenance Start Date: 06/27/2026 End Date: 06/26/2027 Subscription ID: 4312371405		
1010	9	52385	1,410.50	12,694.50
		ArcGIS Desktop Advanced Concurrent Use Secondary Maintenance Start Date: 06/27/2026 End Date: 06/26/2027 Subscription ID: 4312371405		
2010	1	87232	584.35	584.35
		ArcGIS Spatial Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 06/27/2026 End Date: 06/26/2027		

Please note Esri has introduced a price change and this quote reflects current pricing for your organization. It is important to us that we are able to continue to deliver value through enhancements to products, solutions, and capabilities.

Your renewal provides access to all the benefits you are familiar with, which you can review at <https://go.esri.com/maintenance>
 For questions related to the price change, please reach out to your assigned Esri Account Manager.

Quotation is valid for 90 days from document date.

Any estimated sales and/or use tax has been calculated as of the date of this quotation and is merely provided as a convenience for your organization's budgetary purposes. Esri reserves the right to adjust and collect sales and/or use tax at the actual date of invoicing. If your organization is tax exempt or pays state taxes directly, then prior to invoicing, your organization must provide Esri with a copy of a current tax exemption certificate issued by your state's taxing authority for the given jurisdiction.

Esri may charge a fee to cover expenses related to any customer requirement to use a proprietary vendor management, procurement, or invoice program.

To expedite your order, please reference your customer number and this quotation number on your purchase order.



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Phone: + 190936920632063
Fax #: 909-307-3083

Quotation

Page 2

Date: 03/28/2026

Quotation Number: 26344221

Contract Number: 00044013.6

Item	Qty	Material#	Unit Price	Extended Price
		Subscription ID: 4312371405		
3010	1	87198 ArcGIS 3D Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 06/27/2026 End Date: 06/26/2027 Subscription ID: 4312371405	584.35	584.35
4010	1	98696 ArcGIS Publisher for Desktop Concurrent Use Primary Maintenance Start Date: 06/27/2026 End Date: 06/26/2027 Subscription ID: 4312371405	584.35	584.35
5010	1	93303 ArcGIS Desktop Standard Single Use Primary Maintenance Start Date: 06/27/2026 End Date: 06/26/2027 Subscription ID: 4312371405	1,763.13	1,763.13
6010	4	93304 ArcGIS Desktop Standard Single Use Secondary Maintenance Start Date: 06/27/2026 End Date: 06/26/2027 Subscription ID: 4312371405	1,410.50	5,642.00
7010	1	118242 ArcGIS Data Reviewer for Desktop Concurrent Use Primary Maintenance Start Date: 06/27/2026 End Date: 06/26/2027 Subscription ID: 4312371405	584.35	584.35
8010	1	118243 ArcGIS Data Reviewer for Desktop Concurrent Use Secondary Maintenance Start Date: 06/27/2026 End Date: 06/26/2027 Subscription ID: 4312371405	231.73	231.73
9010	1	100571 ArcGIS Network Analyst for Desktop Concurrent Use Primary Maintenance Start Date: 06/27/2026 End Date: 06/26/2027 Subscription ID: 4312371405	584.35	584.35
10010	6	100572	231.73	1,390.38



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Fax #: 909-307-3083

Quotation

Page 3

Date: 03/28/2026

Quotation Number: 26344221

Contract Number: 00044013.6

Item	Qty	Material#	Unit Price	Extended Price
		ArcGIS Network Analyst for Desktop Concurrent Use Secondary Maintenance Start Date: 06/27/2026 End Date: 06/26/2027 Subscription ID: 4312371405		
11010	20	153148	689.13	13,782.60
		ArcGIS Online Creator User Type Annual Subscription Start Date: 06/27/2026 End Date: 06/26/2027 Subscription ID: 4312371405		
12010	1	161326	11,863.31	11,863.31
		ArcGIS Enterprise Advanced Up to Four Cores Maintenance Start Date: 06/27/2026 End Date: 06/26/2027		
13010	1	161328	5,944.25	5,944.25
		ArcGIS Enterprise Standard Up to Four Cores Maintenance Start Date: 06/27/2026 End Date: 06/26/2027		
14010	1	161339	5,767.94	5,767.94
		ArcGIS Image Server Up to Four Cores Maintenance Start Date: 06/27/2026 End Date: 06/26/2027		
15010	1	161348	3,475.88	3,475.88
		ArcGIS GIS Server Basic Up to Four Cores Maintenance Start Date: 06/27/2026 End Date: 06/26/2027		
16010	1	161366	2,896.56	2,896.56
		ArcGIS Network Analyst for ArcGIS GIS Server Standard Up to Four Cores Maintenance Start Date: 06/27/2026 End Date: 06/26/2027		
17010	1	161430	2,972.13	2,972.13
		ArcGIS Enterprise Standard Up to Four Cores Staging Server Maintenance Start Date: 06/27/2026 End Date: 06/26/2027		



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Quotation

Page 4

Date: 03/28/2026

Quotation Number: 26344221

Contract Number: 00044013.6

Item	Qty	Material#	Unit Price	Extended Price
18010	1	161435	2,896.56	2,896.56
ArcGIS Image Server Up to Four Cores Staging Server Maintenance Start Date: 06/27/2026 End Date: 06/26/2027				
19010	1	161445	1,460.88	1,460.88
ArcGIS Network Analyst for ArcGIS GIS Server Standard Up to Four Cores Staging Server Maintenance Start Date: 06/27/2026 End Date: 06/26/2027				
20010	1	162037	2,896.56	2,896.56
ArcGIS Monitor for ArcGIS Server Up to Four Cores Maintenance Start Date: 06/27/2026 End Date: 06/26/2027				
21010	8	162039	141.05	1,128.40
ArcGIS Monitor for ArcGIS Server Additional Core Maintenance Start Date: 06/27/2026 End Date: 06/26/2027				
22010	60	166893	246.84	14,810.40
ArcGIS Enterprise Contributor (formerly Editor) User Type Annual Subscription Start Date: 06/27/2026 End Date: 06/26/2027 Subscription ID: 4312371405				
23010	1	189846	25,000.00	25,000.00
ArcGIS StreetMap Premium Enterprise USA State Up to Four Cores Annual Subscription (formerly 133082) Start Date: 06/27/2026 End Date: 06/26/2027				
24010	1	191362	3,400.00	3,400.00
ArcGIS Developer Bundle Migration from ArcGIS Developer Professional Annual Subscription Start Date: 06/27/2026 End Date: 06/26/2027				



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Quotation

Page 5

Date: 03/28/2026

Quotation Number: 26344221

Contract Number: 00044013.6

Item Qty Material#

Unit Price

Extended Price

Item Subtotal	126,440.02
Estimated Tax	0.00
Total	USD 126,440.02

DUNS/CEC: 06-313-4175 CAGE: 0AMS3



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Fax #: 909-307-3083

Quotation

Page 6

Date: 03/28/2026

Quotation No: 26344221

Customer No: 222

Contract No: 00044013.6

Item Qty Material#

Unit Price

Extended Price

To expedite processing, please reference the quotation number and any/all applicable Esri contract number(s) (e.g. MPA, EA, GSA, BPA) on your ordering document.

If you choose to discontinue your support, you will become ineligible for support benefits and services. All maintenance fees from the date of discontinuation will be due and payable if you decide to reactivate your support coverage at a later date.

The items on this quotation are subject to and governed by the terms of this quotation, the most current product specific scope of use document found at <http://assets.esri.com/content/dam/esrisites/media/legal/product-specific-terms-of-use/e300.pdf>, and your applicable signed agreement with Esri. If no such agreement covers any item quoted, then Esri's standard terms and conditions found at <http://assets.esri.com/content/dam/esrisites/media/legal/ma-full/ma-full.pdf> apply to your purchase of that item. Federal government entities and government prime contractors authorized under FAR 51.1 may purchase under the terms of Esri's GSA Federal Supply Schedule. Supplemental terms and conditions found at <http://www.esri.com/en-us/legal/terms/state-supplemental> apply to some state and local government purchases. All terms of this quotation will be incorporated into and become part of any additional agreement regarding Esri's offerings. Acceptance of this quotation is limited to the terms of this quotation. Esri objects to and expressly rejects any different or additional terms contained in any purchase order, offer, or confirmation sent to or to be sent by buyer. Unless prohibited by law, the quotation information is confidential and may not be copied or released other than for the express purpose of system selection and purchase/license. The information may not be given to outside parties or used for any other purpose without consent from Esri. Delivery is FOB Origin.

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

INTEROFFICE CORRESPONDENCE

DATE: May 7, 2026

TO: Jeff Szabo, Chief Executive Officer

FROM: Jennifer Bonilla, Benefits Specialist

SUBJECT: Renewal of Affordable Care Act (ACA) reporting with Benefitscape

Our agreement with Benefitscape, our Affordable Care Act (ACA) reporting vendor, is up for renewal for the 2026 benefit plan year. ACA reporting is a federal requirement, that must be done annually by the deadline established from the IRS.

Benefitscape creates and distributes the mandated 1095-B and 1095-C forms for all employees and eligible retirees. They also file the forms with the IRS on our behalf, ensuring that compliance is met. Since we began using Benefitscape we have had a seamless process of getting all required documents and tax filing completed without issue. We are very happy with their performance and feel extremely confident in their ability.

Benefitscape has not raised its rate since our partnership began in 2024. The annual rate for the services provided by Benefitscape remains at \$7900.00 for the 2026 plan year.

Based on the information above, **it is recommended that we continue to use Benefitscape located in Natick Massachusetts as our ACA reporting partner, for a one year period, which will cover the reporting services for the 2026 benefit plan year.** If you concur, please add this item to the board agenda.

cc: Brian Seevers, Director of Human Resources

 _____, approved

BENEFITSCAPE™

BENEFITSCAPE

ACA Compliance Tax Year 2026

Date: 5/28/2026

Client: Suffolk County Water Authority

Contact Name: Jennifer Bonilla

Phone: (631) 563-0213

Email: jennifer.bonilla@scwa.com

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KEY ACTIVITIES, PROCESSES & DELIVERABLES.....	3
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INTRODUCTION

BENEFITSCAPE is the leading provider of ACA compliance services for meeting the Employer Mandate requirements of the Affordable Care Act [ACA] also known as the Patient Protection and Affordable Care Act [PPACA].

We deliver ACA compliance services to hundreds of US employers of all sizes, from 50 to 500,000+ employees, and across all sectors – including retail, manufacturing, technology, services, financial, education, medical, and non-profits as well as multiple state governments and municipalities.

For all these clients, we streamline and simplify the ACA process, not only saving them time and resources but eliminating costly errors, IRS penalties, and other compliance headaches.

Our mission at BENEFITSCAPE is to be the employer's best ACA partner at every step from contracting through to final IRS and state-mandated e-filings. Our experienced teams, flexible operations, and adaptable ACAPro platform enable BENEFITSCAPE to tailor our ACA compliance services to each client's specific business operations and needs.

This document, prepared by BENEFITSCAPE for Suffolk County Water Authority, is a Proposal for ACA compliance services. The details of this Proposal can be further adapted as required to make the process for your organization as efficient and friction-free as possible.

We listen, adapt, and get the job done!

KEY ACTIVITIES, PROCESSES & DELIVERABLES

BENEFITSCAPE's proposed ACA compliance solution for Suffolk County Water Authority includes the key activities, processes, and deliverables outlined below and laid out in a proposed Project Plan.

Data Set-Up: BENEFITSCAPE reviews key Employer Data for Suffolk County Water Authority, including SPDs, SBCs, Company Legal Names, FEINs, Rates, New Hire Guide, Annual Enrollment Guide, Benefit Group Listings. Our proprietary ACAPro platform is configured for Suffolk County Water Authority's Business Rules and Medical Plans.

Partial Year Status Report and Data Checklist: BENEFITSCAPE collects partial year project data from Suffolk County Water Authority. We use ACAPro to analyze this year-to-date data and create a Partial Year Status Report and Data Checklist for Suffolk County Water Authority.

Collection & Transformation of Full Project Data: BENEFITSCAPE collects complete-year project data from Suffolk County Water Authority in the client's existing formats and verifies this data for integrity and accuracy. Our platform transforms and processes this data into ACA compliant results.

Generation & Furnishing of FORMs 1095: BENEFITSCAPE uses these results to execute IRS coding and generate FORMs 1095 for all eligible employees [including retirees and COBRA members]. Draft FORMs 1095 are shared electronically with Suffolk County Water Authority for review and approval prior to the final forms being made available/distributed [furnished] to each individual employee. BENEFITSCAPE supports Suffolk County Water Authority in setting up secure online functionality for employees to access their FORMs 1095. BENEFITSCAPE also provides guidance on mandated provision of "clear, conspicuous, and accessible notice" to employees of how to request and/or where to access their FORMs 1095. Where preferred or required by Suffolk County Water Authority, BENEFITSCAPE can also produce physical FORMs 1095 in pressure-sealed format and distribute to employees via USPS First Class Mail.

Federal e-Filing via IRSAIR System: For Suffolk County Water Authority's FEIN[s], BENEFITSCAPE generates the required employer FORM 1094 and transmits this form, along with all employee FORMs 1095, to the IRS via the IRS ACA Information Return System [IRSAIR]. For this transmission, BENEFITSCAPE uses its IRS-certified Transmitter Control Code [TCC]. All mandated state e-filings are also carried out by BENEFITSCAPE as required.

Post-Filing Support: BENEFITSCAPE provides Suffolk County Water Authority with ongoing support for any outstanding compliance requirements, including creation of an IRS TIN [Taxpayer Identification Number] Validation Error Report and processing of any needed corrections. All encrypted project data and documents—including final IRS transmission receipts—are gathered by BENEFITSCAPE to create an ECAT (Electronic Compliance Audit Trail), giving Suffolk County Water Authority a complete ACA compliance archive that can serve as future-proof documentation if needed.

Data Security: BENEFITSCAPE is SSAE16 Type II and SOC2 Type II certified as well as HIPAA compliant. We ensure the secure handling of all client data through encrypted file transfers, certified storage, and strict access controls. Sensitive information is never transmitted via email, and all ACA filings are securely submitted through a dedicated Application-to-Application (A2A) IRS channel. Our in-house print facility follows IRS guidelines, including SSN masking, to protect confidential employee data.

PROPOSED PROJECT PLAN

ACTIVITY/PROCESS/ DELIVERABLE	RESPONSIBLE	PROJECT DATE	IRS DEADLINE
Tax Year 2026 Discovery/Kickoff	BENEFITSCAPE	4/2026	
Configuration of Business Rules and Medical Plans.	BENEFITSCAPE	5/2026	
Collection of Partial Year Data	Suffolk County Water Authority & BENEFITSCAPE	6/2026	
Review and Sign-Off on Partial Year Data	BENEFITSCAPE	6/2026	
Collection of All Project Production Data	Suffolk County Water Authority & BENEFITSCAPE	2/2027	
Generation of Draft FORMs 1095	BENEFITSCAPE	2/2027	
Review/Approval of Draft FORMs 1095	Suffolk County Water Authority	2/2027	
Generation of all FORMs 1095	BENEFITSCAPE	2/2027	
Set Up of Online Employee Access & Provision of Notice to Employees	Suffolk County Water Authority & BENEFITSCAPE	2/2027	
Furnishing of FORMs 1095	BENEFITSCAPE	2/2027	3/1/2027
Transmit IRS & State e-Filings	BENEFITSCAPE	2/2027	3/1/2027
Production of IRS TIN Validation Error Report	BENEFITSCAPE	4/2027	
Processing of TIN Error Corrections [as needed]	BENEFITSCAPE	As needed	
Provision of Final Compliance Package [ECAT - Electronic Compliance Audit Trail]	BENEFITSCAPE	4/2027	

Note: Unless a weekend or federal holiday, the print deadline is the first business day of March and the federal filing deadline is the last business day of March.

ASSUMPTIONS

ACA Compliance

Number of FEINs: **1**

Total number of employees: **752**

Fully Insured / Self-Funded / Both: **Self-Funded**

Applicable State-Mandated Required Filing(s): **CA;NJ**

Payroll: **SAP**

HCM/HRIS: **Other**

Benefit Admin Platform: **SAP**

FEES

Fees are based upon the scope identified within Assumptions. Any scope changes increasing effort and/or duration of the project may require an adjustment to fees and will be provided to Suffolk County Water Authority in writing.

Note: Please refer to Section 3 "Payment Terms" of the Terms of Service. Fees will be billed **per annum**, 50% at the start of the Tax Year and 50% upon completion of the filing.

ACA COMPLIANCE	
TY2026	\$7,900.00
1-Year Total *	\$7,900.00

*Prices are valid for 30 days after the proposal creation date found on Page 1.

CONCLUSION

BENEFITSCAPE welcomes the opportunity to support Suffolk County Water Authority in completing its ACA compliance requirements.

Our goal is to provide Suffolk County Water Authority with the best service for Tax Year 2026 and beyond.

We're looking forward to shining together as we serve all your ACA Compliance needs.

ANDY FERGUSON

Vice President of Client Services

TERMS OF SERVICE

This Agreement (the "Agreement") is entered into by and between Benefit Coordinators of America, LLC, a Massachusetts corporation doing business as ("BENEFITSCAPE"), with offices at 34 Main Street Suite 2, Natick, MA 01760, and Suffolk County Water Authority ("Customer"). This Agreement is made this day, ("4/15/2026"). BENEFITSCAPE and Customer each desire that BENEFITSCAPE perform certain services for Customer, subject to the terms and conditions of this Agreement. In consideration of the mutual covenants and agreements listed, the parties agree as follows:

1. Services

BENEFITSCAPE shall undertake and perform the Service(s) specified in Services, which contains a detailed description of the tasks performed.

Any changes to the Services shall be made in writing and signed by authorized representatives of each party ("Change Order"). BENEFITSCAPE shall respond to written requests for changes to the Services within a reasonable amount of time after receiving such a request. The response shall include an estimate of cost and time period anticipated to complete the requested changes.

2. BENEFITSCAPE Fees

The Customer agrees to pay all invoices net from the invoice date via the payment method set up by the Customer and BENEFITSCAPE. If full payment is not received within days of the invoice date, the outstanding balance shall be subject to interest at a rate of 3% per month, compounded daily, until the balance is paid in full.

Fees are determined based on the scope and details outlined in Assumptions. Any changes in scope, increases in volume, or modifications to filing requirements may necessitate an adjustment to fees. Actual volumes will be provided to the Customer prior to final processing.

3. Payment Terms

50/50: BENEFITSCAPE shall invoice the Customer annually, with 50 percent of the applicable annual fee, as outlined in the FEES section, billed at the commencement of each year's project. The remaining 50 percent, including any applicable overage charges, shall be invoiced upon completion of the project.

4. Limited Warranty

BENEFITSCAPE shall perform all Services in a professional and workmanlike manner, using a commercially reasonable degree of care. This warranty is made solely to the Customer, and the Customer may make no representations or warranties to any third party on BENEFITSCAPE's behalf.

If the Customer believes that a Service was not performed in accordance with the limited warranty in this Section, the Customer shall promptly notify BENEFITSCAPE in writing of such non-conformity. The Customer's sole remedy and BENEFITSCAPE's exclusive liability for a breach of this limited warranty shall be for BENEFITSCAPE to re-perform the non-conforming Service, one-time only, within thirty (30) days of BENEFITSCAPE's receipt of the Customer's notice of non-conformity.

Except as specifically set forth in this Section, BENEFITSCAPE makes no representations, conditions, warranties, or guarantees, statutory or otherwise, either express or implied. BENEFITSCAPE expressly disclaims all other conditions or warranties, statutory or otherwise,

including but not limited to the implied warranty of title, fitness for a particular purpose, and merchantability.

5. Limitation of Liability

In no event will BENEFITSCAPE be responsible for any delay or failure to perform its service under this agreement which delay or failure is caused in whole or in part, directly or indirectly, by the failure or delay of the Customer to perform its obligations under this agreement.

BENEFITSCAPE's entire liability to the Customer arising out of BENEFITSCAPE's provision of, or failure or delay in providing services under this agreement, regardless of the form of any claim or action or theory of liability, including without limitation contract, tort, or warranty, shall be limited to the total amounts actually paid to BENEFITSCAPE by the Customer for the service during the preceding 12 months, pursuant to Section 2.

BENEFITSCAPE shall be excused from its obligation to perform its obligations under this Agreement in the event and to the extent that its ability to perform such obligations is delayed or prevented by any circumstances beyond its control, including, but not limited to, fire, utility failure, flood, epidemic, act of God, labor dispute, unusually severe weather conditions, or civil disturbance.

6. Confidentiality and Return of Data

BENEFITSCAPE and the Customer agree that certain information supplied by each to the other related to the performance of Services or otherwise under this Agreement may be proprietary or confidential.

Any such information that is marked or otherwise reasonably identifiable as proprietary or confidential, including any Personally Identifiable Information (PII) on specific employees:

- a) Shall be held in confidence by the receiving party with at least the same degree of care as it uses to keep its own proprietary information confidential, which shall in no event be less than reasonable care.
- b) May be disclosed by the receiving party to its directors, officers, employees, or agents who need to know such information for the sole purpose of providing or receiving Services under this Agreement.
- c) Shall be used only for the purposes of providing or receiving Services under this Agreement.
- d) Shall be returned to the Customer within 30 days upon request, after all invoices have been paid.

7. Term and Termination

1 year: The term of this Agreement shall commence on the Effective Date and shall continue until the Agreement is terminated by the Customer or BENEFITSCAPE, or until the end of the one (1) year commitment encompassing the tax filings for Tax Year 2026, concluding by the end of Q2 2027.

Upon expiration or termination of this Agreement:

- a) BENEFITSCAPE may immediately cease providing Services under this Agreement.
- b) All payment obligations of Customer under this Agreement will become due and payable immediately. The obligations of Customer to pay BENEFITSCAPE for any fees or expenses accrued or incurred as of the expiration of this Agreement shall survive the expiration of this Agreement.

The provisions of Sections 4 (Limited Warranty), 5 (Limitation of Liability), and 6 (Confidentiality &

Return of Data) shall survive termination.

8. Miscellaneous

- a) Relationship of Parties: The relationship of BENEFITSCAPE and Customer established by this agreement is that of independent contractors, and nothing contained in this Agreement shall be construed (i) to give either party the power to direct or control the day-to-day activities of the other; (ii) to deem the parties to be acting as partners, joined ventures or otherwise as participants in a joint undertaking (iii) to allow either party to create any obligation on behalf of the other party for any purpose whatsoever; or (iv) to constitute, or be deemed to constitute, either party as a franchisee of the other.
- b) Assignment: This agreement shall be binding upon and shall inure to the benefit of the parties and their respective successors and permitted assigns. Neither this Agreement nor the rights or obligations of the parties hereunder may be assigned, subleased, or transferred (by operation of law or otherwise) by either party without the express written consent of the other party, which consent shall not be unreasonably withheld, provided that BENEFITSCAPE may assign this Agreement as part of the sale or all or substantially all of the business or assets of BENEFITSCAPE (whether by means of a merger, stock sale, asset sale or otherwise).
- c) Notices: Any notice required, or permitted to be delivered by this Agreement, shall be in writing and shall be delivered by hand or sent (postage prepaid) by certified mail or by a reputable overnight courier service. Any such notice shall be delivered or sent to the signatories below at the address set forth in the introduction to this Agreement.
- d) Entire Agreement: This Agreement (together with all attachments and exhibits) constitutes the entire agreement between BENEFITSCAPE and Customer with respect to the subject matter hereof and supersedes and terminates all prior agreements, representations, statements, and understandings with respect to such subject matter. This Agreement may be modified or amended only by the written agreement of BENEFITSCAPE and Customer.
- e) Governing Law: This Agreement and any disputes between the parties relating to the subject matter of this Agreement shall be governed by and construed in accordance with, and any arbitration or court actions hereunder shall apply, the laws of the Commonwealth of Massachusetts. The parties hereto consent settling any and all disputes arising under or in connection with this Agreement via binding arbitration in Boston, Massachusetts, subject to the commercial rules of the American Arbitration Association. However, each party shall have the right to institute judicial proceedings against the other party or anyone acting by, through or under such other party, in order to enforce injunction or similar equitable relief.
- f) Sections Headings: Captions and section headings are used herein for reference purposes only and shall not control or alter the meaning of this Agreement as set forth in the text.
- g) Authorized Signatures: Each party represents that (i) it has the legal right to enter into this Agreement and perform its obligations hereunder and (ii) the person signing this Agreement on its behalf has been duly authorized to bind such party to perform its obligations hereunder.

BENEFITSCAPE

CONTRACT SIGNATURES

IN WITNESS WHEREOF

BENEFITSCAPE and Suffolk County Water Authority have signed this Agreement on the respective dates set forth below:

	ANDY FERGUSON
Suffolk County Water Authority Authorized Signer [Print]	BENEFITSCAPE Authorized Signer
X Signature by Authorized Signer	X <i>Andy Ferguson</i>
Date:	Date: 5/28/2026

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

INTEROFFICE CORRESPONDENCE

DATE: May 18th, 2025
TO: Jeff Szabo - Chief Executive Officer
FROM: Jeff Kleinman - Director of General Services
SUBJECT: Amend Fleet Policy 414

Fleet Policy 414 governs the Suffolk County Water Authority policy and procedures for fleet purchases, retirement, use of vehicles, reporting, and fueling.

Updates were required to this policy due to changes in procedures regarding mandatory pre-trip inspections for medium and heavy-duty vehicles. In addition, several other minor changes were updated to reflect current reporting and operational procedures for the Fleet Department and users of Fleet Vehicles.

The changes in Policy 414 have been reviewed and approved by the department heads impacted by the changes including Production Control, Construction and Maintenance, and Customer Service.

I request that the attached amended Policy 414, be presented and recommended for ratification at the next board meeting.

CC: Joseph Pakorny- Deputy CEO of Operations _____

CC: John Milazzon- General Council _____

III. Acquisition of Vehicles

A. Acquisition Criteria

The Suffolk County Water Authority recognizes the significant initial cost associated with the purchase of a vehicle and the commitment to ongoing holding and operating costs. To manage this expense effectively, the respective Division Director must examine all vehicles being considered for replacement for his/her department carefully. Vehicle replacements will be made on the basis of justifiable operational needs, the number of business miles driven and/or other qualifying use.

B. Additions to the Fleet

All requests for new additions to the fleet will be presented with a written statement of request to the Fleet Manager and Director of General Services. This statement will include justifications for such a request including but not limited to: need for additional pool vehicles for the department, new positions within the department, and/or changes in operation department operations. The Division Director, Fleet Manager, Director of General Services, the Deputy CEO for Operations and CEO will approve all additions to the fleet.

C. Casualty Replacements of Fleet Units

Because vehicle replacements involve significant expense, all requests for replacements will be examined thoroughly. Casualty replacements due to mechanical failure will be examined for cause and possible vehicle, vehicle life cycle, or operational changes that may be necessary to avoid future casualty replacements. Before the vehicle is replaced, the Division Director must submit a written statement of request to the Fleet Manager and Director of General Services. The Division Director, Fleet Manager, Director of General Services, Deputy CEO for Operations and CEO will approve all casualty replacements.

IV. Use of SCWA Vehicles

A. Request for Use of an Authority Vehicle

Should an employee require the occasional use of an Authority vehicle, require assignment for "On-Call" status, permanent assignment, or the need to keep a vehicle overnight, a "Request or Assignment of Authority Vehicle" form must be completed for each instance. Authority vehicles are not to be used until all proper authorizations are secured. Additionally, this form is to be used to request GPS installation, removal and/or group assignment updates.

B. Official Use and Tax Implications:

All vehicles owned by the SCWA are to be used for official business only. This purpose is defined according to employee classification as follows and therefore subjected to current Internal Revenue Service (IRS) regulations as further explained in provision "C."

Board Members:

Pursuant to Authority Resolution 324-08-2007, Board members shall not be provided with assigned vehicles for their business or personal use but shall have access to pool vehicles in connection with their official duties. Reimbursement for Board member travel using personal vehicles related to Authority business shall be made with appropriate documentation in accordance with the above resolution, auditing policy and Internal Revenue Service (IRS) guidelines and rates. The Chairman, who represents the Board on-call for all SCWA matters at

any time shall have available a pool car for strictly SCWA Board matters, which after use, shall be returned to the pool.

On-Call Personnel:

Employees who have been authorized the use of an “On-Call” vehicle shall use this vehicle after hours for Authority business, with the exception of an incidental stop allowance in route to or from Authority business. All other stops and activity after hours must be justified for Authority business through documentation. Should a need occur requiring the use of a SCWA vehicle for non-official business, a written justification must be submitted and approved by the CEO.

Where appropriate, departments with large enough staff will set up an “on-call” rotation to limit the number of permanently assigned vehicles. For a certain time during the rotation, each member will be responsible for the after-hour events such as an emergency. During that period, the employee will be temporarily assigned a vehicle on an “on-call” basis.

Accordingly, on-call individuals must use the Commuting Rule Valuation. The Board, at least once annually, shall review and authorize the list of vehicle assignments, and justifications for the same, as the SCWA On-Call Vehicle Roster.

Other Employees and/or Temporary Assignments:

In the course of doing business, the CEO may determine, that employees other than those described above, will be required to use Authority vehicles. The CEO will review, on a case-by-case basis, and upon the recommendation of the appropriate supervisory personnel, whether vehicles in these instances are required to be taken home overnight, on a temporary one-day basis but not to exceed thirty (30) consecutive days. Assignment of an “on-call” vehicle for more than thirty (30) consecutive days or on a permanent basis shall require the express consent and approval of the Board.

Tax Regulations:

Use of a company vehicle may result in imputed personal taxable income; therefore employees should consult with a professional accountant to ensure vehicle assignment is properly reflected for the tax year. Value of the vehicle use will be calculated in accordance with the Internal Revenue Rules and Regulations.

Administrative Tax Reporting Procedures:

In the effort to comply with Internal Revenue Service (IRS) tax reporting requirements, all employees with “on-call” or “take-home” vehicle assignments shall be advised by the Finance Department toward the end of each calendar year regarding the computation and use of Commuting Value or Alternative Lease Value.

D. When not in use

In an effort to increase efficiencies and keep the fleet count to a minimum, all vehicles owned by the Authority will be available for all employees to use and perform SCWA business.

An Authority-owned vehicle that is not being used within a seven-day period may be regarded as a potential “surplus vehicle” and reabsorbed into the overall fleet.

E. Vacations

During a vacation period or leave of absence, (in excess of three (3) consecutive business days) an employee who is assigned an “On-Call” vehicle must turn the vehicle into their respective department and notify Fleet Services so that vehicle may be placed into the SCWA Vehicle Reservation System. This will increase the number of pool vehicles available to other staff members in the employees’ absence.

F. Monthly Review

On a monthly basis, the CEO will provide the Board a listing of all employees as shown on on-call vehicle roster as well as those employees who were provided a vehicle on a short-term basis during the month.

G. Annual Audit

Since there is a possibility for job functions to change, the assignment of all vehicles (Cars and Sport Utility Vehicles) will be reviewed by the Division Director for its department every December. The Fleet department will provide a list of all department vehicles to the department head by November 1st. If the Division Director determines it is in the best interest of the SCWA for a vehicle to maintain its current classification, then the Division Director must notify the Fleet department by January 1st by providing notes on the original list provided.

H. Accidents

In the event of an accident, employees are to contact their immediate supervisor, then the appropriate law enforcement agency. The immediate supervisor must then escalate the information to the Safety Department, Workers’ Compensation and Office of Emergency Management if the accident results in an injury. Risk Management should be notified of all vehicle accidents. Blue accident pamphlets labeled “For Use In Case Of Accident” are located in the glove compartment of the vehicle containing insurance information and step-by-step instructions on what to do in the event of an accident.

I. Vehicle Breakdowns

In the event of a vehicle breakdown, employees are to contact Fleet Services at 563–0294, 0292 or 0269. If Fleet Services is unavailable, employees should contact their immediate supervisor for direction.

If a vehicle must be towed due to a breakdown or an accident, after consultation with Fleet Services and the employee’s supervisor, the vehicle may be towed by a contracted and authorized towing company. Please refer to SOP: GS-FLE-3 Vehicle Towing for updated contact information and authorized towing companies depending on location of the vehicle.

J. Smoking

NY State law and SCWA Policy 401 prohibits smoking in all fleet vehicles. Smoking in fleet vehicles impacts the resale value of the vehicle and poses potential health issues for other employees.

K. Idling

Employees may not idle a company vehicle excessively. Engine idling may only be done in accordance with federal, state and local law. Below are guidelines. A vehicle may idle for more than five (5) minutes, if:

- (a) A diesel or non-diesel fueled heavy duty Authority-owned vehicle is forced to remain motionless because of the traffic conditions over which the operator has no control; or
- (b) A diesel or non-diesel fueled engine of an Authority-owned vehicle is being used to provide power for an auxiliary purpose such as loading, discharging; mixing or processing cargo; controlling cargo temperature; construction (main breaks and maintenance);; or engine maintenance purposes;
- (c) Fire, police and public utility trucks are involved performing “emergency” services [whereby the PTO of an Authority-owned vehicle is engaged; a crane or power inverter are operated or lights are used on a busy road]; or
- (d) A diesel fueled Authority-owned truck is to remain motionless for a period exceeding two hours and during which period the ambient temperature is continuously below 25°F; or
- (e) A heavy duty and diesel-fueled Authority-owned vehicle undergoes New York State authorized periodic or roadside diesel emissions inspection; or
- (f) An Authority-owned hybrid-electric vehicle idles for the purpose of providing energy for battery or other form of energy storage recharging.”¹
- (g) Pursuant to the aforementioned exceptions, in particular exception (d), any employee, is expected to avoid all instances of having two or more Authority-owned vehicles from idling in a congregation next to one another unless it is required for operational purposes. A congregation is defined as two or more Authority-owned vehicles within a five hundred (500’) foot radius of each other for a minimum of ten (10) minutes.

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- (h) Furthermore, only one (1) Authority-owned vehicle will be permitted to utilize its lights within a congregation, unless otherwise approved, to avoid unnecessary drainage on the vehicle’s battery. Any infraction(s) whereby the idling time of an official Authority-owned vehicle continues to be excessive and unnecessary will merit enforcement in accordance with the steps outlined in Authority Policy No. 406, entitled *Corrective Action*.

¹ New York State Department of Environmental Conservation. *Code of Rules and Regulations (NYCRR), Title IV, Chapter III: Air Resources, Part 217-3: Idling Prohibition for Heavy Duty Vehicles*. Albany: October 30, 2002. Print. <<http://www.dec.ny.gov/regs/4256.html>>.

L. Modifications To Fleet Vehicles

Modifications to an Authority vehicle or equipment installed thereon may only be made by members of the Transportation Department. Modifications include, but are not limited to, mechanical or equipment changes, any material applied to the vehicle, such as stickers, paint, magnets, tinting, or wrap, containing words or images, accessories, such as hub caps, sound systems, or gear shift knobs. Employees who are not members of the Transportation Department may not make any vehicle modifications.

V. Vehicle Day-Use Requests

A. SCWA Vehicle Reservation System

With approval from their Department Director, SCWA employees may email the Fleet Department, with the request for one of the vehicles in the fleet pool. All of the following information shall be included in the email: employee name, employee number, date, time, and destination. If an employee has multiple trips to make within a day or half day, they may schedule a vehicle for the entire period, providing all trips are detailed in the email request.

B. Fleet Vehicle Check out

Employees should pick up vehicle keys from a Vehicle Pool Coordinator or Fleet Department. There will be one pool coordinator in each major location. If an employee needs a vehicle for an early morning trip that will occur before normal business hours, then it is the responsibility of that employee to ensure they have made arrangements to secure the keys prior to that morning.

C. Fleet Vehicle Check In

Upon returning from a trip, vehicles are to be parked and locked in their assigned location. Vehicle keys are to be returned immediately to the Vehicle Pool Coordinator or Fleet Department. If the return trip occurs after business hours, vehicles can be checked in at the beginning of the next business day. Vehicles, however, must be parked in their assigned location and cannot be used for any other purpose.

D. Pre Trip Vehicle Inspections

Vehicles over 10,000 lbs.: All drivers who operate a Class 3, 4, 5, 6, 7, or 8 vehicles with a Gross Vehicle Weight Rating (GVWR) over 10,000 pounds must complete a daily pre- trip vehicle inspection before operating the vehicle. The Report must comply with Fleet's requirements.

E. Maintenance Issues

In the event maintenance is required, operators must notify Vehicle Pool Coordinator to ensure the issue is documented and Fleet Services is notified. This is necessary because the vehicle may need to be removed from service until Fleet Services can assess the concerns.

F. Day-Use Request Cancellations

If a trip is cancelled, the Vehicle Pool Coordinator must be notified immediately to ensure the Fleet Department is updated and the vehicle can be made available for other Authority business.

G. Vehicle Cleanliness

Interior cleanliness of a vehicle is the responsibility of the operator of the vehicle. The vehicle shall be returned at the end of each day free of garbage and debris. This includes ensuring the back of the vehicle is organized and maintains clear access to all equipment. If at the start of an employee's shift, the vehicle is found with garbage and/or debris and/or unorganized, it is the duty of the operator to report it to their immediate supervisor prior to operation.

VI. Refueling Fleet Vehicles

A. Fueling

At the end of the workday, users are to ensure that each vehicle is returned with at least a 1/2 full tank of fuel. When refueling, operators must use SCWA fueling sites located in: East Hampton, Westhampton, Coram, Oakdale, Bay Shore or Hauppauge. If the fuel type is not available at their respective site, the employee may contact supervisor for permission to fuel at a gas station utilizing a WEX card. If a vehicle is used for a long trip and requires fueling, the fuel can be purchased from an outside source utilizing a WEX card, however, purchase only enough fuel to return to one of the SCWA fueling sites for complete re-fueling.

B. Fueling Procedure

Each vehicle has a fuel card assigned to it and should be used to fuel only that vehicle.

- 1) Swipe vehicle fuel card at terminal
- 2) Swipe employee card at terminal
- 3) When prompted for mileage, enter correct mileage omitting the tenth position
- 4) When prompted for pump number, enter pump number for correct product
- 5) Use pump

Note: Static Electricity at the Gas Pump Can Spark a Fire, therefore:

- Always turn off your vehicle engine while refueling.
- Stay near the vehicle fueling point during the process.
- Never smoke, light matches or use lighters while refueling.
- Don't get back into the vehicle while refueling--even when using the nozzle's automatic hold-open latch. If you must re-enter the vehicle, discharge static electricity build up when you get out by touching the outside metal portion of the vehicle, away from the filling point, before attempting to remove the nozzle.
- Don't overfill or top off your tank. The fuel dispenser will shut off automatically when the tank is full.
- Do not utilize your cell phone off while fueling your vehicle.

C. Damaged or Lost Fueling card

If a fuel card is missing or lost, contact Fleet Services at 563-0294 for a replacement card.

VII. Security of Vehicles

Ignition keys must be removed from the vehicle, and the vehicle locked at all stops unless the employee remains near the vehicle and the vehicle must remain running (i.e. to power a compressor).

All vehicles must be locked at the end of each business day and the keys must be turned in to the appropriate supervisor. Employees with commuter vehicles must ensure that their assigned vehicle is locked and secured at night.

Each supervisor is responsible for ensuring that all of the vehicles under his or her control are accounted for at the beginning and end of the workday and shall immediately report any missing or unaccounted for vehicles to the Fleet Manager.

Vendors and outside shops involved in the upfitting or repair of Authority vehicles shall be required to remove the keys from idle vehicles on their property and shall provide adequate security during regular business and off hours for as long as vehicles are in their custody. Vendors must immediately report any unusual incidents or circumstances involving Authority vehicles while in their custody to the Fleet Manager.

VIII. Display of the Water Authority Seal

All SCWA vehicles must display the official SCWA seal on the doors on both sides of the vehicle. Fleet Services will affix these to the vehicles before they are placed in service.

IX. Display of Official Plates

All SCWA vehicles will be registered with official plates.

X. GPS Tracking of Vehicles

All vehicles will be tracked via GPS (Global Positioning System) technology. This GPS technology is used to assess the safe and authorized use of company vehicles including location monitoring, speed monitoring, hard stopping, rapid acceleration, and idling.

Previous Resolution No. 382-10-2010

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: May 20, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Transportation, Fiscal Year 2027 Blanket Purchase Authorizations
AWARD: \$886,760 as Outlined

The Transportation Department seeks approval to issue Blanket Authorizations to the firms as outlined below. The Authority's Purchasing Policy authorizes establishing a Blanket Authorization for an anticipated amount of goods of the same type or in the same category from a vendor. This process expedites securing fungible goods from an established source. Typically, the price of the good is similar no matter what the source.

The firms are existing Authority vendors and have successfully furnished goods required for operations in the past. The amounts identified are the projected expenditures for Fiscal Year 2027 based on historical spend. The amounts identified are not to be exceeded. Purchase Orders may be cancelled at any time by the Authority and do not oblige the Authority to expend a defined amount of funds.

Table 1 - Firms & Requested Amounts

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

Please have the Board consider authorizing the ratification of the Blanket Authorizations.

Reviewed by:

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

Purchasing Agent: S. Blevins

**SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE CORRESPONDENCE**

DATE: May 20, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Laboratory, Fiscal Year 2027 Blanket Purchase Orders
AWARD: Award as Outlined

The Laboratory Department seeks approval to issue Blanket Authorizations to the firms as outlined below. The Authority's Purchasing Policy authorizes establishing a Blanket Authorization for an anticipated amount of goods of the same type or in the same category from a vendor. This process expedites securing fungible goods from an established source. Typically, the price of the good is similar no matter what the source.

The firms are existing Authority vendors and have successfully furnished goods required for operations in the past. The amounts identified are the projected expenditures for Fiscal Year 2027 based on historical spending. The amounts identified are to be not exceeded. Purchase Orders may be cancelled at any time by the Authority and do not obligate the Authority to expend a defined amount of funds. Enclosed for your consideration: *Table 1 - Firms & Requested Amounts and Notes*.

Table 1 - Firms & Requested Amounts

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

Absolute Standards. ⁹	\$20,000	N/A See Note 9
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*Notes 1-9 contains justification for the use of non-municipal contracted vendors in order listed.

**Table 1 Notes*

¹ The vendor manufactures analytical chemicals and supplies, but they are not on municipal contract. Their products are available on NYS contracts through distributors. Products purchased from these distributors are marked up. A 10% list price discount has been negotiated with Accustandard.

² In October 2009, the SCWA Board resolved to approve the use of the instrument manufacturer for service and repair to proprietary instruments. Buxton is the manufacturer of autoclaves used for sterilization that are needed for microbiological testing. Buxton provides the quarterly preventative maintenance and repairs for equipment.

³ These standards are needed for mass spectroscopy analysis of PFAS, pharmaceuticals, pesticides, and herbicides. In December 2021, the SCWA Board approved the use of these standards. The Lab requests to purchase directly from Cambridge Isotope to ensure continuation of operations and discretion to meet testing needs.

⁴ The vendor manufactures analytical chemicals and supplies but is not municipally contracted. Their products are available on NYS contracts through distributors. Products purchased from these distributors are marked up. A 10% list price discount has been negotiated with Restek.

⁵ Laboratory seeks to purchase isotopic standards from Wellington Laboratories. Wellington Labs offers native and mass-labelled per- and poly-fluorinated compounds. These standards are needed for mass spectroscopy analysis of PFAS, pharmaceuticals, pesticides, and herbicides. The Lab seeks to continue purchasing directly from Wellington to meet testing requirements and maintain operations.

⁶ EMD Millipore is a distributor of scientific consumables/deliverables that compete in the same market as other vendors that hold government contracts; based on previous spot purchases, this vendor can at times provide items cheaper or faster than public contracts.

⁷ Eurofins is a provider for several categories of Lab equipment and holds several contracts for supplies.

⁸ Promochrom is a sole source parts supplier for Lab equipment.

⁹ Absolute Standards a chemical manufacturing company that produces certified reference materials, analytical standards, and proficiency testing samples used by the Lab to calibrate their testing equipment.

Please have the Board consider authorizing the ratification of the Blanket Authorizations.

Reviewed by:

F. Tassone, Deputy CEO for Customer Service —
T. Schneider, Laboratory Director —

Purchasing Agent: S. Blevins

**SUFFOLK COUNTY WATER AUTHORITY
Oakdale**

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: May 20, 2026
TO: Jeffrey W. Szabo, Chief Executive Officer
FROM: Frank Tassone, Deputy CEO of Customer Service
SUBJECT: CUSTOMER CREDIT APPROVAL

Resolution 248-06-2016 adopted at the June 27 Board Meeting lists approval authorization for credits and adjustments as follows:

- | | | |
|----------------------|---|---------------------------------|
| from \$0 to \$25 | - | Call Center Clerk |
| from \$0 to \$100 | - | Call Center Supervisor |
| from \$0 to \$ 500 | - | Manager of Customer Service |
| from \$0 to \$2,000 | - | Deputy CEO for Customer Service |
| from \$0 to \$4,000 | - | Chief Executive Officer |
| from \$0 to \$6,000 | - | Chairman |
| greater than \$6,000 | - | Board Majority |

In accordance with the above, attached is a proposed credit adjustment in the amount of \$34,899.64 for your consideration.


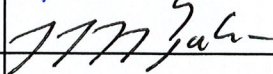
Name: PINELAWN POWER LLC

Account Number: 300043451

Explanation:

PLEASE REFUND CREDIT OF \$34,899.64- METER SHOP DID CONFIRM READ- PROOF ATTACHED
04/14/2026 15:40:57 EST (ASHELTON)
OK AS. METER WAS CHECKED NY METER SHOP. READ CORRECT AND METER WORKING PROPERLY (WO# 7465526)

Recommendations:

Title	Approval	Disapproval	Signature
Deputy CEO	✓		
Chief Executive Officer	✓		
Chairman			

fs: kmf

SUFFOLK COUNTY WATER AUTHORITY

OAKDALE

BOARD MEMORANDUM

TO: Jeffrey Szabo, CEO, Suffolk County Water Authority

FROM: Frank Tassone, Deputy CEO for Customer Service

SUBJECT: Wasted Water Credit Approval

DATE: May 20, 2026

The Customer Service Department is seeking approval of a wasted water credit in the amount of \$34,899.64 to Pinelawn Power, LLC of West Babylon in relation to overpayment made to SCWA. The Meter Shop investigated to ensure the meter at this location was reading and operating appropriately and confirmed it was. The customer has asked that we issue this in the form of a credit.

Account Number 3000434515
Pinelawn Power, LLC
380 Patton Avenue
West Babylon, NY.

I have a copy of the invoices related to this request.

Thank you for your consideration.

tipalti MPH Cross Island Power, LLC
1051 E HILLSDALE, SUITE 600
FOSTER CITY, CA 94404

Return Service Requested



004743 R3N1T1A
SUFFOLK COUNTY WATER AUTHORITY
4050 SUNRISE HIGHWAY
OAKDALE NY 11742



Date: 12/25/2025
Check #: 92618412
Payment Amount: 4,225.81
Vendor #:

Remittance Advice

Invoice Type	Invoice No.	Related PO	Invoice Date	Invoice Amount	Paid Amount
3000588725 1			12/01/2025	21.27	21.27
3000588727 1			12/01/2025	28.96	28.96
3000588728 1			12/01/2025	479.72	479.72
3000434515 1			12/03/2025	3,695.86	3,695.86

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES



MPH Cross Island Power, LLC
1051 E HILLSDALE, SUITE 600
FOSTER CITY, CA 94404

11-24/1210

Date: 12/25/2025
Check #: 92618412

Pay Exactly **Four Thousand Two Hundred Twenty-Five and 81/100 -US Dollars **

Amount

\$**4,225.81**

TO THE ORDER OF
SUFFOLK COUNTY WATER AUTHORITY

VOID AFTER 180 DAYS

WELLS FARGO BANK, N.A.

Memo: Payment for Services

Chen Amt
Tipalti Payments, Inc.

⑈0092618412⑈ ⑆121000248⑆ 4122526254⑈

Security Details on Back

tipalti MPH Cross Island Power, LLC
1051 E HILLSDALE, SUITE 600
FOSTER CITY, CA 94404

Return Service Requested



000892 R3N2T1A
SUFFOLK COUNTY WATER AUTHORITY
4050 SUNRISE HIGHWAY
OAKDALE NY 11742



Date: 11/28/2025
Check #: 90926590
Payment Amount: 32,195.92
Vendor #:

Remittance Advice

Invoice Type	Invoice No.	Related PO	Invoice Date	Invoice Amount	Paid Amount
3000434515 1			11/03/2025	32,195.92	32,195.92

PLEASE DETACH BEFORE DEPOSITING CHECK

THIS CHECK CONTAINS MULTIPLE FRAUD-DETERRENT SECURITY FEATURES

tipalti MPH Cross Island Power, LLC
1051 E HILLSDALE, SUITE 600
FOSTER CITY, CA 94404

11-24/1210
Date: 11/28/2025
Check #: 90926590

Pay Exactly **Thirty-Two Thousand One Hundred Ninety-Five and 92/100 -US Dollars **

Amount
\$*32,195.92**

TO THE ORDER OF SUFFOLK COUNTY WATER AUTHORITY

VOID AFTER 180 DAYS

WELLS FARGO BANK, N.A.

Chen Amt
Tipalti Payments, Inc.

Memo: Payment for Services

⑈0090926590⑈ ⑆121000248⑆ 4122526254⑈

THIS CHECK CONTAINS MULTIPLE FRAUD DETERRENT SECURITY FEATURES

tipalti
MPH Cross Island Power, LLC
1051 E. HILLSDALE, SUITE 600
FOSTER CITY, CA 94404

11-24/1210

Date: 01/14/2026
Check #: 93813971

VOID

Amount
\$***17,866.27

VOID AFTER 180 DAYS

Pay Exactly ***Seventeen Thousand Eight Hundred Sixty-Six and 27/100 -US Dollars **

TO THE ORDER OF SUFFOLK COUNTY WATER AUTHORITY

Chen Amt
Tipalti Payments, Inc.

WELLS FARGO BANK, N.A.

Memo: Payment for Services

⑆0009388397⑆⑆⑆ ⑆260002⑆⑆⑆ ⑆2252625⑆⑆⑆

**SUFFOLK COUNTY WATER AUTHORITY
Oakdale**

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: May 20, 2026
TO: Jeffrey W. Szabo, Chief Executive Officer
FROM: Frank Tassone, Deputy CEO of Customer Service
SUBJECT: CUSTOMER CREDIT APPROVAL

Resolution 248-06-2016 adopted at the June 27 Board Meeting lists approval authorization for credits and adjustments as follows:

from \$0 to \$25	-	Call Center Clerk
from \$0 to \$100	-	Call Center Supervisor
from \$0 to \$ 500	-	Manager of Customer Service
from \$0 to \$2,000	-	Deputy CEO for Customer Service
from \$0 to \$4,000	-	Chief Executive Officer
from \$0 to \$6,000	-	Chairman
greater than \$6,000	-	Board Majority

In accordance with the above, attached is a proposed credit adjustment in the amount of \$10,137.39 for your consideration.

Name: S CATHERINE CONWAY

Account Number: 3000531339

Explanation:

THIS CUSTOMER HAD A VAULT LEAK THAT HAS SINCE BEEN REPAIRED BY OUR CREW. WE ARE RECOMMENDING A WASTED WATER CREDIT IN THE AMOUNT OF \$10,137.39.

Recommendations:

Title	Approval	Disapproval	Signature
Deputy CEO	✓		<i>Frank Tassone</i>
Chief Executive Officer	✓		<i>Jeffrey Szabo</i>
Chairman			

fs: kmf

05/20/2026 12:47:10 EST (JMILLER)
CA 3000531339 - THIS CUSTOMER HAD A VAULT LEAK THAT HAS SINCE BEEN
REPAIRED BY OUR CREW. WE ARE RECOMMENDING A WASTED WATER CREDIT IN THE
AMOUNT OF \$10,137.39.

```
      3844.29 CCF 5/26
-     81.34 AVG
-----
      3762.95 CCF
X     2.694
-----
    $10,137.39
```

(AVG 5/25 162.10 CCF + 5/24 0.58 CCF = 162.68 DIVIDED BY 2 = 81.34 CCF)
05/20/2026 13:44:17 EST (ASHELTON)
OK AS
05/20/2026 14:28:37 EST (GSPAULDING)
OK GS

SUFFOLK COUNTY WATER AUTHORITY

OAKDALE

BOARD MEMORANDUM

TO: Jeffrey Szabo, CEO, Suffolk County Water Authority

FROM: Frank Tassone, Deputy CEO for Customer Service

SUBJECT: Wasted Water Credit Approval

DATE: May 20, 2026

The Customer Service Department is seeking Board approval for a wasted water credit in the amount of \$10,137.39 for customer S. Catherine Conway. Mrs. Conway had a vault leak that has since been repaired by an SCWA crew.

Account Number 3000531339

S. Catherine Conway

76 West Bayberry Road

Islip, NY.

Thank you for consideration.

**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: May 6, 2026
TO: Chairman and Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: AMWA Board Meeting

I am seeking Board approval for Jeffrey Szabo, CEO who currently serves as the President of AMWA to attend the Association of Metropolitan Water Agencies (AMWA) Board Meeting to be held from June 20-22, 2026, Washington, DC.

I am asking for Board approval to spend no more than \$1,500 to attend the Board Meeting.

Thank you for considering this request.

INVOICES-BOARD MEETING-MAY 2026

VENDOR	DESCRIPTION	AMOUNT
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$4,658.50
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$1,185.00
TOTAL		\$5,843.50
ENVIRONMENTAL REVIEW SERVICES	LEGAL	\$129,847.50
TOTAL		\$129,847.50
H2M ARCHITECTS + ENGINEERS	TANK ENGINEERING SERVICES	\$9,150.00
H2M ARCHITECTS + ENGINEERS	TANK ENGINEERING SERVICES	\$1,525.00
TOTAL		\$10,675.00