

Regular Board Meeting
Suffolk County Water Authority May 28, 2026, at 3:00 p.m.
4060 Sunrise Highway, Oakdale, and Virtually via Zoom

Attendance Present:

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

Jeffrey W. Szabo, Chief Executive Officer

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

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

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

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

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

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

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

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

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

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

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

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

(160-05-2026) RESOLVED, To hire Isabella Filagrossi of Stony Brook, NY to fill the open position of Chemist I, in the Laboratory Department at an annual salary of Sixty Thousand and Sixty-five 60/100 Dollars (\$60,065.60), upon successful completion of a pre-employment physical and background check.

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

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

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

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

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

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

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

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

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

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

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

(166-05-2026) RESOLVED, To hire Ross Goldman of Lake Grove, NY to fill the open position of Call Center Clerk, Customer Service Department at an hourly pay rate of Thirty 97/100 Dollars (\$30.97), upon successful completion of a pre-employment physical and background check.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(170-05-2026) RESOLVED, That the low bid under Contract 8170 for final restoration for South River Rd. Area of Calverton, Phase 1 during the one-year period beginning June 1, 2026, submitted by Rosemar Contracting Inc., Patchogue, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Seven Hundred and Ninety-one Thousand Eight Hundred and Thirty Dollars (\$791,830); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(171-05-2026) RESOLVED, That the low bid under Contract 8194 to upgrade and enhance the audio-visual (AV) capabilities of the SCWA boardroom, submitted by AVS Installations, Edison, NJ on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Eighty-one Thousand Four Hundred and Twenty Dollars (\$81,420); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(172-05-2026) RESOLVED, That the low bid under Contract 8196 for fire extinguisher maintenance during the one-year period beginning June 1, 2026 submitted by Advantage Fire Protection, Deer Park, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Sixteen Thousand Nine Hundred and Twenty-five Dollars (\$16,925); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(173-05-2026) RESOLVED, That the low bid under Contract 8200 for installation of blowoff basins during the one-year period beginning June 1, 2026 submitted by Quintal Contracting Corp., Islip, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Nine Hundred and Twenty Thousand Seven Hundred and Thirty-nine Dollars (\$920,739); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(174-05-2026) RESOLVED, That the low bid under Contract 8203 for the installation of private service lines in the South River Rd. area of Calverton during the one-year period beginning June 1, 2026 submitted by CDL Utilities, Kings Park, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Four Hundred and Forty-six Thousand Seven Hundred and Thirty-one Dollars (\$446,731); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(175-05-2026) RESOLVED, That the bid under Contract 8206 for forklift maintenance and repair services during the one-year period beginning July 1, 2026 submitted by Continental Lift Trucks, South Ozone, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Six Thousand Eight Hundred and Sixty-six Dollars (\$6,866); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

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

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

(177-05-2026) RESOLVED, That the low bid under Contract 8212 to furnish and deliver five (5) new emergency standby generator sets, submitted by Power Pro Services Company, Inc. Bohemia, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Seven Hundred and Thirty-three Thousand Seven Hundred and One Dollars (\$733,701); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(178-05-2026) RESOLVED, That the sole bid under Contract 8218 for environmental services for SCWA owned properties during the one-year period beginning July 1 2026 submitted by Champion Environmental Services, Holtsville, NY on a unit basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Hundred and Twenty-three Thousand Two Hundred and Thirty-three Dollars (\$123,233);be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Table 1 - Firms & Requested Amounts

Firm	Amount	Municipal/Cooperative Agreement
Budshore Auto Parts (NAPA)	\$ 50,000.00	Sourcwell 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	Sourcwell Contract 062320-CAT
West Hampton Auto Supply (NAPA)	\$ 7,000.00	Sourcwell 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	Sourcwell Agreement 091422-FAS
WEX Bank Inc. (Fuel Card Services)	\$ 150,000.00	New York State Contract PS70422
Stevens 112 Ford (Patchogue 112 Motors LLC)	\$ 200,000.00	Suffolk County Contract FVP100725
Suffolk Auto Glass	\$ 25,000.00	Suffolk County Contract WAG112125

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

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

Table 1 - Firms & Requested Amounts

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

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

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

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

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

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

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

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

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

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

The Members scheduled their next regular meeting for Thursday, June 25, 2026, beginning at 3:00 p.m. at the Oakdale Administration Building.

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

As there was no further business to be considered, on motion made by Mr. Davidson, duly seconded by Mr. Rose, the meeting was adjourned at 4:44 p.m.

Ms. Elizabeth Mercado, Secretary