

A G E N D A

REGULAR MEETING ON NOVEMBER 20, 2025,
3:00 P.M. AT OAKDALE, NEW YORK

You are invited to a Zoom webinar!

When: Nov 20, 2025, 03:00 PM Eastern Time (US and Canada)
Topic: SCWA - November 2025 Board Meeting Join from PC, Mac,
iPad, or Android:

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Webinar ID: 827 1423 8924

MINUTES FOR APPROVAL

1a. Regular Meeting- October 23, 2025

CONTRACTS- EXTEND-ITEMS TO BE CONSIDERED ON CONSENT

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

- 2a. **Contract 8015A** – supply of granular activated carbon (GAC media virgin bituminous) and related services, Zone A; March 1, 2026- February 28, 2027- extend with Nichem Co., Newark, NJ.
- 2b. **Contract 8015B**- supply of granular activated carbon (GAC media virgin bituminous) and related services, Zone B; March 1, 2026-February 28, 2027- extend with Carbon Activated Corporation, Blasdell, NY.
- 2c. **Contract 8020B**- construction of asphalt driveways, paved yard areas and walkways-Easter Zone; February 1, 2026- January 31, 2027- extend with CAC Construction Corporation, Mattituck, NY.
- 2d. **Contract 8066**-furnish and deliver enclosed soft starters and circuit breakers; December 1, 2025-November 30, 2026- extend with Powertech Control Co. Inc., Ronkonkoma, NY.
- 2e. **Contract 8079**- turf establishment work; March 1, 2026- February 28, 2027- extend with D.F. Stone Contracting, Ltd., Medford, NY.

CONTRACTS- AWARD/ REJECT

- 3a. **Contract 8141**- on call general contracting at various SCWA structures in Suffolk County, NY.
- 3b. **Contract 8146**- furnish, deliver, and install insertion vales 4” to 12.”
- 3c. **Contract 8147**- construction of a 20” X 10”- Diameter Well (No.5) approximately 790 feet deep, to be located at The Great Neck Field, North Amityville, Town of Babylon, NY.

- 3d. **Contract 8149-** furnishing and delivery of reprinting services.
- 3e. **Contract 8151-** furnish and deliver plumbing valves, fittings, pipe, and associated supplies.
- 3f. **Contract 8152-** furnish and deliver PPE, consumables, and vending supplies- Groups I & II.
- 3g. **Contract 8157-** furnish and deliver “no lead” brass/bronze fittings for underground service lines (Groups VI & VII).

EQUIPMENT

- 4a. **Purchase of 2025 Kawasaki UTV**
The Transportation and Construction Maintenance Departments seek approval for a supplier to furnish and deliver a 2025 Kawasaki UTV from Maximum Motor Sports, Riverhead, NY in total amount of \$26,204.
- 4b. **Purchase of Analytical Testing Services**
The Laboratory Department seeks approval to authorize Pace Analytical Laboratory Inc. of Melville, NY to continue performing the annual surfactant testing for the one-year period beginning January 1, 2026, in an amount to not exceed \$35,585.
- 4c. **Purchase of Pressure Calibrators**
The Production Control Department seeks approval to purchase two (2) new pressure calibrators from TE Equipment, Eatontown, NJ, in total amount of \$10,376.42.

SPECIAL SERVICES

- 5a. **RFP 1665- Document Scanning Services**
The Authority is seeking approval for a vendor to perform electronic scanning of SCWA capital project files and then upload the files to SCWA’s computer system from Konica Minolta, Ramsey, NJ in total amount of \$329,950.

MEMBERSHIPS

- 6a. **Association of Metropolitan Water Agencies Membership Renewal**
The Authority is seeking approval to renew the yearly membership, during the one-year period beginning January 1, 2026, with Association of Metropolitan Water Agencies, Washington, DC at a total cost of \$24,000.
- 6b. **American Water Works Association Membership Renewal**
The Authority is seeking approval to renew the yearly membership, during the one-year period beginning January 1, 2026, with American Water Works Association, Denver CO at a total cost of \$28,366.

MEMBERS7a. **Transition of Secretary to the Board**

The Authority is seeking approval to appoint Ms. Elizabeth Mercado as Secretary to the Board, effective December 18, 2025.

FINANCE8a. **Transportation, Fiscal Year 2026 Blanket Purchase Order Revision**

The Transportation Department seeks approval to revise the Fiscal Year 2026 Blanket Authorization to Moreland Hose as outlined in the memo. The Transportation Department requests an authorization to increase the blanket authorization by \$15,000 for the purchase of additional shop supplies, the revised total is an amount not to exceed \$24,000.

8b. **IFS Clevest Change Request #2**

The IT Department is requesting approval for a change request agreement with IFS, which is necessary because several SAP/ AOC- dependent configuring in the original Drop 2 scope could not be tested in the OAS environment due to required systems refreshes, in total amount of \$18,480.

WELL PERMIT APPLICATIONS9a. **Resolution- Ackerly Pond Lane Well No. 3A, Southold, Town of Southold**9b. **Resolution- Jayne Boulevard Well No. 3A, Terryville, Town of Brookhaven**PERSONNEL10a. **Renewal of Vision Coverage with Davis Vision**

The contract period for SCWA's vision benefit plan with Davis Vision is scheduled to end on December 31, 2025. It is our recommendation that we move to the enhanced vision plan with Costco Davis Vision of Plainview, NY for a four (4) year period beginning January 1, 2026.

10b. **Renewal of Flexible Spending Account (FSA & DCA) with Ameriflex**

Our agreement with Ameriflex, the Flexible Spending Account (FSA) vendor, is up for renewal effective January 1, 2026. Flexible Spending is an employee funded benefit now being offered to all employees. It is recommended that we continue our FSA program with Ameriflex of Mount Laurel, NJ, for a one-year period beginning January 1, 2026.

10c. **Group Legal Plan-For Management Employees**

Met Law (a Metlife Company) provided our Group Legal Plan Services and will expire on January 1, 2026. It is recommended that we continue to offer the Group Legal Plan through Met Law of Cleveland, OH.

10d. New Dental Insurance Carrier- United Health Care

The contract period for our dental benefit plan with MetLife Dental is scheduled to end on December 31, 2025, it is recommended that we offer dental insurance through UHC Dental Insurance for a three-year period beginning January 1, 2026.

10e. Increase in Medical Insurance Premium Costs for New Management Employees, Effective January 1, 2026

The Authority is seeking approval that any new management employees hired on or after January 1, 2026, would contribute 20% of the cost of their medical insurance premiums and the Authority will pay 80% of the cost of the Empire Plan of New York State.

PROPERTY**11. North Fork Water Main Project**

- a. Issuance of Final Scope
- b. Delegation of authority to CEO to make SEQRA determinations
- c. Adoption of Monroe Exemption Resolution

CONFERENCES, TRAININGS, & MEETINGS**12a. American Water Works Association (AWWA) Webinar Bundle 2026**

American Water Works Association (AWWA) has a webinar bundle for 2026 which consists of twenty (20) plus webcasts throughout the year at a cost of \$2,900.

12b. NYSAPLS Annual Surveyors Conference

The New York State Association of Professional Land Surveyors is holding its annual conference from January 26-28, 2026, in Saratoga Springs, NY. The Engineering Department would like to send Carl Porcelli and Adam Radzaj from the survey team at a total cost not to exceed \$2,300.

INVOICES - To be paid from the Operating Fund:

Bond, Schoeneck & King, PLLC	\$ 31,906.56
CorrTech, Inc	\$4,500.00
Dvirka & Bartilucci	\$16,243.50
H2M Architects + Engineers	\$1,479.10
Sobel Pevzner, LLC	\$65,713.69

EXECUTIVE SESSION

NEXT MEETING- Scheduled for December 18, 2025, at 3:00 p.m. at Oakdale

NEW BUSINESS & PUBLIC COMMENT

Regular Board Meeting
Suffolk County Water Authority October 25, 2025, at 3:00 p.m.
4060 Sunrise Highway, Oakdale, and Virtually via Zoom

Attendance Present:

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

Jeffrey W. Szabo, Chief Executive Officer

The meeting was attended by Counsels A. Bass, B. Malik and J. Milazzo; and was also attended by Messrs. Berberich, Blevins, Bova, Brady, Brozyna, Cameron, Coppola, DiCarlo, Donnelly, Doscher, Dubois, Deubel, Finello, Fuller, Galante, Given, Hannan, Huber, Jakobsen, Kamm, Kilcommons, Kleinman, Kucera, McDowell, Meyerdierks, Naccarato, Niebling, O'Connell, Pell, Pfeuffer, Pokorny, Puma Rae, Riegger, Rosino, Schneider, SeEVERS, Spaulding, Thompson, Wahl, and Warner

Barbara Yatauro of Local 393 was present.

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

The Chairman, Mr. Lefkowitz began by recognizing the Service Awards Luncheon held on Wednesday, October 22nd, at Captain Bills. The event celebrated employees who have reached 20, 25, 30, and 35 years of service with the Suffolk County Water Authority. The Chairman emphasized that milestone like these strengthen the sense of community within the organization and reflect SCWA's standing as the premier water company on Long Island and one of the leading utilities in the nation. The Chairman extended his thanks for Brian SeEVERS, Director of Human Resources and his staff for their efforts in organizing yet another successful event.

The CEO, Mr. Jeffrey Szabo, also noted that the Service Awards Luncheon is one of the most valued SCWA traditions because it highlights the dedication and longevity of its employees. The CEO expressed appreciation for the Human Resources team's efforts in coordinating the event and recognized the honorees for their continued commitment and service to the Authority.

Mr. Lefkowitz presented the minutes of the regular board meeting on September 25, 2025, and on motion made by Mr. Rose, duly seconded by Mr. Porchia, and unanimously carried, it was

(339-10-2025) RESOLVED, To approve the minutes of the regular board meeting held on September 25, 2025.

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 Ms. Mercado, and unanimously carried, the following contracts were approved on consent:

(340-10-2025) RESOLVED, To extend for the period beginning October 1, 2025, through December 31, 2025, Contract 7877 for miscellaneous minor construction and/or repairs at various SCWA structures with National Installation & GC Corp., Hicksville, NY.

RESOLVED, To extend for the period beginning December 1, 2025, through November 30, 2026, Contract 7976C to furnish and deliver plumbing valves, fittings, pipe, and associated supplies for Items 12 and 13 for a second one-year option, with Pollardwater, Newport News, VA.

RESOLVED, To extend for the period beginning December 1, 2025, through November 30, 2026, Contract 7988 for painting maintenance and repairs on elevated tanks, sandpipes, reservoirs, and pressure-vessels for a second-year option with JPI Painting Inc., Lowellville, OH.

RESOLVED, To extend for the period beginning December 1, 2025, through November 30, 2026, Contract 7995A to furnish and deliver replacement parts for boss compressor, auto crane, and western snowplows with Dejana Truck & utility Equipment Co, Inc.: Boss Compressor & Auto Crane, Queensbury, NY.

FURTHER RESOLVED, To extend for the period beginning March 1, 2026, through February 28, 2027, Contract 8005 for testing of pumping equipment with Victor Elefante Technical Services, Center Moriches, NY.

RESOLVED, To extend for the period beginning December 1, 2025, through November 30, 2026, Contract 8067 to for the furnishing of rigging and mechanical services for a first one-year option, with Jack Pedowitz Enterprises, Inc, Hauppauge, NY.

RESOLVED, To extend for the period beginning February 1, 2026, through January 31, 2027, Contract 8075A for general construction of water mains, large services, and appurtenances for Group II, with Banker Construction, Islandia NY.

RESOLVED, To extend for the period beginning February 1, 2026, through January 31, 2027, Contract 8075B for general construction of water mains, large services, and appurtenances for Group I, with Roadwork Construction, Calverton, NY.

RESOLVED, To extend for the period beginning March 1, 2026, through February 28, 2027, Contract 8089 for mobile washing services, with Awash Services, New Hyde Park, NY.

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

(341-10-2025) RESOLVED, That the low bid for Project I, II, and III under Contract 8116 for general construction of new water mains, general construction of new water main and appurtenances by open cut on National Blvd and surrounding roads in Bellport, and installation of private water service lines on National Blvd and surrounding roads in Bellport, submitted by Asplundh Construction, LLC Yaphank, NY (Project I, II, & III) 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 Eighty-one Thousand Two Hundred and Thirty-seven (\$781,237), 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. Bishop, duly seconded by Mr. Rose, and unanimously carried, it was

(342-10-2025) RESOLVED, That the low bid under Contract 8145 for wide range couplings and flanged adapters during the one-year period beginning January 1, 2026 through December 31, 2026, submitted by Ferguson Enterprises, Medford, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Eighty Thousand Six Hundred and Forty-one 25/100 Dollars (\$80,641.25) be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(343-10-2025) RESOLVED, To accept the quote and authorize the Laboratory Department to purchase an Agilent 8890 Gas Chromatograph Mass Spectrometry instrument from Agilent Technologies, Santa Clare, CA in the total amount of Eighty- seven Thousand Three Hundred and Sixteen 84/100 Dollars (\$87,316.84).

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

(344-10-2025) RESOLVED, To accept the quote and authorize the Laboratory Department to purchase one (1) Parker Balston NITROVAP-2LV Nitrogen generator from RJM Instrumentation Inc., Somerset, NJ in the total amount of Seventeen Thousand Seven Hundred and Thirty-eight 65/100 Dollars (\$17,738.65).

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

(345-10-2025) RESOLVED, To accept the quote and authorize the modification for the Laboratory Department purchase order #4500074814 to include microplastics testing, the Laboratory Department under the guidance of CEO Jeffrey Szabo, would like to have a limited number of Twelve- Fifteen (12-15) of samples tested in microplastics, at a total cost per sample of Six Hundred and Seventy-five Dollars (\$675).

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

(346-10-2025) RESOLVED, To accept the quote and authorize the Construction Maintenance purchase of various sized Patriot blades from Patriot Diamond Inc., Fort Lauderdale, FL in the total amount of Sixty-nine Thousand Nine Hundred and Seventy 87/100 Dollars (\$69,850).

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

(347-10-2025) RESOLVED, To accept the quote and authorize the Transportation Department to purchase a clean-out of diesel AST (above ground storage tank) from Miller Environmental Group, Calverton, NY in the total amount of Twelve Thousand Nine Hundred and Seventy 87/100 Dollars (\$12,970.87).

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

(348-10-2025) RESOLVED, To accept the quote and authorize the Transportation Department to hire a supplier to furnish and deliver a replacement engine for vehicle 0562 from Chevrolet of Smithtown, Saint James, NY in the total amount of Ten Thousand Four Hundred and Twenty-three 46/100 Dollars (\$10,423.46).

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

(349-10-2025) RESOLVED, To accept the quote and authorize the Production Control Department to purchase replacement quartz heat lamps from Fannon Products, LLC, Pearl Beach MI in the total amount to not exceed Twenty-three Thousand Dollars (\$23,000).

The Members reviewed the one (1) request for special services. After explanation of the one request, and on motion made by Ms. Mercado, duly seconded by Mr. Bishop and unanimously carried, it was

(350-10-2025) RESOLVED, To accept the IT Departments request to enter into a one-year agreement, beginning January 1, 2026, with Konica Minolta, Ramsey, NJ in the total amount of Ten Thousand Four Hundred and Thirty-five 35/100 Dollars (\$10,435.35).

The Members reviewed the one (1) request for budget amendment for fiscal year ending on May 31, 2026. After explanation of the one request, and on motion made by Mr. Bishop, duly seconded by Mr. Rose and unanimously carried, it was

(351-10-2025) RESOLVED, to approve budget amendment number six (6) to the budget for fiscal year ending May 31, 2026, for Brendan Warner, Director of Construction Maintenance, to increase item 031 (Construction Contracts) in the amount of Four Hundred Thousand Dollars (\$400,000) and increase to item 196 (Grant Projects) in the amount of Three Million and Eight Hundred Thousand Dollars (\$3,800,000); this will increase the capital budge of One Hundred and Eight Million and Two Hundred Thousand Dollars (\$108, 200,000) to One Hundred and Twelve Million and Four Hundred Thousand Dollars (\$112,400,000).

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

(352-10- 2025) RESOLVED, To authorize the attendance of the IT Department's Michael Riegger, Network Engineer, to attend the Palo Alto Panorama Software Virtual Training on November 17-18, 2025, at a total cost of Two Thousand Dollars (\$2,000).

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

(353-10- 2025) RESOLVED, To authorize the request for a firm to provide training to a minimum of eight (8) employees per class (16 minimum total) staff regarding the proper use and safe handling of 3M harnesses that were purchased in the prior fiscal year from Fastenal, Bellport, NY in the total amount of Fourteen Thousand and Three Hundred Dollars (\$14,300).

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

(354-10-2025) RESOLVED, To approve the following invoices be paid from the Operating Fund:

H2M Architects + Engineers	\$1,134.50
Sobel Pevzner, LLC	\$581.50

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

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

At 3:15 p.m., on motion made by Mr. Bishop, duly seconded by Mr. Rose, it was resolved that

(355-10-2025) The Members went into an Executive Session to discuss personnel matters and possible litigation matters.

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

(356-10-2025) RESOLVED, To terminate Abdul Shamulzai, HRIS Analyst for violating Policy #405 Rules of Conduct, Section #11 and 31 and Board Resolution 357-11-1995.

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

(357-10-2025) RESOLVED, To terminate Max Jacobson, Environmental Health and Safety Manager

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

(358-10-2025) RESOLVED, To hire FayAnne Ammirati of Selden, NY to fill the open position of Call Center Clerk, Customer Service, Hauppauge at an hourly rate of Twenty-nine 26/100 Dollars (\$29.26), 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

(359-10-2025) RESOLVED, To hire Brittany McGuinness of Selden, NY to fill the open position of Call Center Clerk, Customer Service, Hauppauge at an hourly rate of Thirty-nine 47/100 Dollars (\$39.47), upon successful completion of a pre-employment physical and background check.

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

(360-10-025) RESOLVED, To hire Brian Wolowski of Nesconset, NY to fill the open position of Utility Person, Huntington at an hourly rate of Thirty-seven 89/100 Dollars (\$37.89), upon successful completion of a pre-employment physical and background check.

(361-10-2025) RESOLVED, To approve requests for proposals #1673, Insurance Coverage Counsel Delegation of Authority Select Counsel.

As there was no further business to be considered, on motion made by Mr. Bishop, duly seconded by Mr. Rose the meeting was adjourned at 4:15 p.m.

Timothy Bishop, Secretary

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: November 7, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8015A - Supply of Granular Activated Carbon (GAC Media Virgin Bituminous) and Related Services, Zone A
March 1, 2026 to February 28, 2027

EXTEND: Nichem Co.
Newark, New Jersey

Nichem Co., by way of the attached letter, has agreed to extend the subject contract for a third term, representing the last of two possible one-year extensions. Nichem also confirmed they will hold contract pricing regardless of any tariff impact during contract extension period.

Original contract award, December 2023, was to the low bidder Nichem Co. and was in the amount of \$1,179,765. This contract expires in February 2026. As of October 27, 2025, \$1,758,940 was paid under this contract to date. In the first year of this contract, March 1, 2024, to February 28, 2025, \$702,940 was paid to Nichem Co. In the current year of this contract, March 1, 2025, to October 27, 2025, \$1,056,000 was paid to Nichem Co.

Nichem Co. currently has one (1) additional contract with the Authority:

Contract No. 8010B - Supply of Coconut Shell Based Granular Activated Carbon (GAC Media) and Related Services – Zone B - awarded in December 2023, in the amount \$1,451,500 which expires on February 28, 2026. As of October 27, 2025, \$2,751,800 paid under this contract to date. In the first year of this contract, March 1, 2024, to February 28, 2025, \$1,861,400 was paid to Nichem Co. In the current year of this contract, March 1, 2025, to October 27, 2025, \$890,400 was paid to Nichem Co.

Nichem's performance on the above referenced contracts is satisfactory.

Production Control recommends granting the one-year contract extension to Nichem Co.

Reviewed by:

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

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

Attachments: 1 memo



Purchasing Department

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

October 9, 2025

Nichem Co.
750 Frelinghuysen Ave.
Newark, NJ 07114

Re: Contract No. 8015A – Supply of Granular Activated Carbon (GAC Media: Virgin Bituminous) and Related Services – March 1, 2025 to February 28, 2026

Extension of Contract: March 1, 2026 to February 28, 2027

Dear Sir / Madam:

The subject contract expires February 28, 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 October 23, 2025.

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

linda@nichem.com

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

Nichem Co.


Peigeng Lu, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: November 7, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8015B - Supply of Granular Activated Carbon (GAC Media Virgin Bituminous) and Related Services, Zone B
March 1, 2026 to February 28, 2027

EXTEND: Carbon Activated Corporation
Blasdell, New York

Carbon Activated Corporation, by way of the attached letter, has agreed to extend the subject contract for a third term, representing the last of two possible one-year extensions. As of October 1, 2024, Carbon Activated Corporation stopped charging SCWA agreed to supplemental shipping charges which were a result of the rerouting of vessels due to a situation in the Red Sea. CAC also confirmed they will hold contract pricing regardless of any tariff impact during contract extension period.

Original contract award, December 2023, was to the low bidder Carbon Activated Corporation. and was in the amount of \$1,114,770. This contract expires in February 2026. As of October 27, 2025, there has been \$2,436,000 paid under this contract to date. In the first year of this contract, March 1, 2024, to February 28, 2025, \$1,337,200 was paid to Carbon Activated Corporation. In the second year of this contract, March 1, 2025, to October 27, 2025, \$1,098,800 was paid to Carbon Activated Corporation.

Carbon Activated Corporation currently has two (2) additional contracts with the Authority:

Contract No. 7993 - Supply of Resin & Related Services – awarded in September 2023, in the amount \$206,250, expires September 2026. As of October 27, 2025, approximately \$395,000 has been paid under this contract to date. In the first year of this contract, October 1, 2023, to September 30, 2024, \$188,750 was paid to Carbon Activated Corporation. In the second year of this contract, October 1, 2024, to September 30, 2025, \$206,250 was paid to Carbon Activated Corporation. In the current year of this contract, October 1, 2025, to October 27, 2025, no expenditure was paid to Carbon Activated Corporation

Contract No. 8081 - Supply of Coconut Shell Based Granular Activated Carbon (GAC Media) and Related Services – Zone A - awarded in December 2024, in the amount \$1,643,490, expires February 28, 2026. As of October 27, 2025, \$602,400 was paid under this contract to date. This contract is currently in its first year.

Carbon Activated's performance on its contracts is satisfactory.

Production Control recommends granting a one-year contract extension to Carbon Activated Corporation.

Reviewed by:

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

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

Attachment: 1 memo



Purchasing Department

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

October 6, 2025

Carbon Activated Corporation
3774 Hoover Rd.
Blasdell, NY 14219

Re: Contract No. 8015B – Supply of Granular Activated Carbon (GAC Media Virgin Bituminous) and Related Services, Zone B – March 1, 2025 to February 28, 2026

Extension of Contract: March 1, 2026 to February 28, 2027

Dear Sir / Madam:

The subject contract expires February 28, 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 October 20, 2025.

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

callen@activatedcarbon.com

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

Carbon Activated Corporation


Christopher Allen, Director

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: November 7, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract 8020B - Construction of Asphalt Driveways, Paved Yard Areas and Walkways - Eastern Zone
February 1, 2026 through January 31, 2027

EXTEND: CAC Contracting Corporation
Mattituck, New York

CAC Contracting Corporation, by way of the attached letter, has agreed to extend the subject contract for a third year, representing the last of two (2) possible one-year extensions.

Original contract award for the Eastern Zone, March 2024, was to CAC in the estimated annual amount of \$292,178 and expires in January 2025.

As of October 27, 2025, CAC has been paid \$21,990 under this contract. In the first year of this contract, February 1, 2023 to January 31, 2024, no expenditure was paid to CAC Contracting Corporation. In the second contract year, February 1, 2024 to January 31, 2025, \$21,990 was paid to CAC Contracting Corporation. In the current contract year, February 1, 2025 to October 27, 2025, no expenditure was paid to CAC Contracting Corporation.

CAC Contracting Corporation currently holds one (1) additional contract with the Authority:

Contract No. 7910C - Replacement of Asphalt & Bituminous Shoulders, awarded in March 2023, in the estimated annual amount of \$1,465,735, expires February 2026. As of October 27, 2025, CAC Contracting Corporation has been paid approximately \$11,754,050 against this contract. In the first year of this contract, March 1, 2023 to February 29, 2024, \$4,448,462 was paid to CAC Contracting Corporation. In the current contract year, March 1, 2024 to February 28, 2025, \$5,088,857 has been paid to CAC Contracting Corporation. In the current contract year, March 1, 2025 to October 27, 2025, \$2,216,731 was paid to CAC Contracting Corporation.

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

Engineering recommends granting a one-year contract extension to CAC Contracting Corporation.

Reviewed by:

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

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

Attachment: 1 Memo



Purchasing Department

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

October 6, 2025

CAC Contracting Corp.
P.O. Box 48
Mattituck, NY 11952

Re: Contract No. 8020B – Construction of Asphalt Driveways, Paved Yard Areas, and Walkways – Eastern Zone – February 1, 2025 to January 31, 2026

Extension of Contract: February 1, 2026 to January 31, 2027

Dear Sir / Madam:

The subject contract expires January 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.

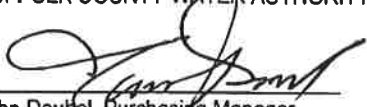
Please respond by October 20, 2025.

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

Cac@caccontracting.com

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

CAC Contracting Corp.


Cheryl Corazzini, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: November 14, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract 8066 Furnish & Deliver Enclosed Soft Starters and Circuit Breakers
December 1, 2025 to November 30, 2026

EXTEND: Powertech Controls Co. Inc.,
Ronkonkoma, New York

Powertech Controls Co. Inc., by way of the attached letter, has agreed to extend the subject contract for a second year, representing the first of two (2) possible one-year extensions.

Original award for the contract to Powertech Controls Co. was in September 2024, in the estimated annual amount of \$157,906 and expires at the end of this month.

As of November 12, 2025, Powertech Controls Co. has been paid \$118,967 under this contract. This contract is currently in its initial year.

Powertech Controls Co. Inc. currently holds no additional contracts with the Authority.

Powertech Controls Co.'s performance on the above-mentioned contracts is satisfactory.

Engineering recommends granting a one-year contract extension to Powertech Controls Co.

Reviewed by:

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

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

Attachment: 1 Memo



Purchasing Department

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

October 28, 2025

Powertech Controls Co, Inc.
101 Christopher St.
Ronkonkoma, NY 11779

Re: Contract No. 8066 – Furnish and Deliver Enclosed Soft Starters and Circuit Breakers – December 1, 2024 to November 30, 2025

Extension of Contract: December 1, 2025 to November 30, 2026

Dear Sir / Madam:

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

Is your firm interested in extending the contract for an additional year on the same terms? 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.

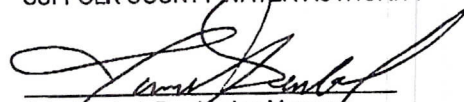
Please respond by November 12, 2025.

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

~~maustin@powertechcontrols.com~~



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

Powertech Controls Co, Inc.


~~Mike Austin, Inside Sales~~ Tim Austin Sales Manager

~~maustin@powertechcontrols.com~~ TimAustin@powertechcontrols.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: November 7, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8079 – Turf Establishment Work
March 1, 2026 to February 28, 2027

EXTEND: D.F. Stone Contracting, Ltd.
Medford, New York

D.F. Stone Contracting, Ltd., 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, March 2025, in the total estimated annual amount of \$176,554.

To date, approximately \$3,461 has been paid to D.F. Stone under the subject contract. All expenditures were paid to D.F. Stone within the initial contract year.

D.F. Stone Contracting, Ltd. currently holds four (4) other contracts with the Authority.

Contract No. 7921 - Grading, Material Placement, Clearing, Excavating & Miscellaneous Sitework (Zone B / Eastern Zone), expires March 2026, awarded in December 2022 in the estimated annual amount of \$785,150. To date, approximately \$176,561 has been paid to D. F. Stone Contracting, against this contract.

Contract No. 8106 - Grading, Material Placement, Clearing, Excavating, and Miscellaneous Sitework Zone A - Western Suffolk, expires March 2026, awarded in April 2025 in the estimated annual amount of \$665,330. To date, approximately \$743,587 has been paid to D. F. Stone Contracting, against this contract.

Contract No. 8107 - Removal & Sifting/Screening of Mixed Debris at Authority Construction Maintenance Sites, expires April 2026, awarded in May 2025 in the estimated annual amount of \$526,000. To date, approximately \$255,300 has been paid to D.F. Stone Contracting, against this contract.

Contract No. 8104 - Furnishing, Installation and Cleanout of Overflow Drain Pits and Other Miscellaneous Work, expires May 2026, awarded in June 2025 in the estimated annual amount of \$398,800. To date, approximately \$55,347 has been paid to D.F. Stone Contracting, against this contract.

D.F. Stone's performance on the above-mentioned contracts is satisfactory.

Engineering recommends granting the one-year extension to D.F. Stone Contracting, Ltd.

Reviewed by:

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

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

Attachment: 1 memo



Purchasing Department

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

October 22, 2025

D.F. Stone Contracting, Ltd.
1230 Station Road
Medford, NY 11753

Re: Contract No. 8079 – Turf Establishment Work at Various Authority – Owned Properties
March 1, 2025 to February 28 2026

Extension of Contract: March 1, 2026 to February 28 2027

Dear Sir / Madam:

The subject contract expires February 28, 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 November 6, 2025

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

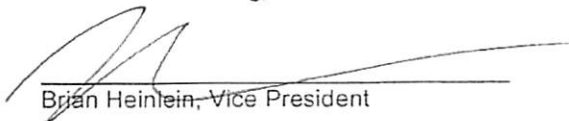

John Deubel, Purchasing Manager

JD/jc

Brian@dfstoneltd.com

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

D.F. Stone Contracting, Ltd


Brian Heinlein, Vice President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: November 10, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8141 - On Call General Contracting at Various SCWA Structures in Suffolk County NY - January 1, 2026 to December 31, 2026

AWARD: National Installation and GC Corp: \$512,500
Hicksville, New York

Opened: November 10, 2025 **Published:** October 20, 2025

No. of Bids received: 4 **Sent:** 29

Recommendation: Low Responsive Bidder

Comments:

The Authority solicited bids for a vendor to provide the labor and supervision necessary for on-call contracting and minor construction services at Authority sites. The basis of the award was the lowest responsive bid. The bids received were as follows:

Vendor	Total
Belfor Long Island, LLC Ronkonkoma, New York	\$458,650 *partial bid submitted; various trades excluded*
National Installation and GC Corp. Hicksville, New York	\$512,500
Sierra Contractors Corp Bayside, New York	\$575,450
Renu Contracting & Restoration, Inc. Copiague, New York	\$990,575

Facilities reviewed the bids received, Belfor's proposal excludes various trades, potentially requiring the vendor to subcontract various critical services allowing potential for delays in communication and timely completion of projects. Based upon this, Facilities consider the proposal non-responsive and not advantageous to the Authority.

The second low bidder, National Installation, is the existing provider for services and submitted a proposal inclusive of all trades. Facilities deems the proposal responsive, cost effective and most advantageous to the Authority. Based on this, Facilities recommends awarding the contract to low responsive bidder National Installation and GC Corp.

National Installation and GC Corp. currently holds two (2) contracts with the Authority.

Contract No. 7877, Miscellaneous Minor Construction and/or Repairs at Various SCWA Structures, term 10/1/2022 – 12/31/2025, awarded by SCWA 8/25/2022 in the amount of \$263,750. The vendor has been paid a total of \$2,215,180.82 under Contract No. 7877 as of 11/10/2025. The expenditure is greater than the initial estimate due to emergency renovations such as the Coram Building renovations for Engineering, Hauppauge renovations for Customer Service, etc. The work was done to maintain Authority operations.

Contract No. 8040, Furnish & Install Carpet and Flooring, term 7/1/2024 – 6/30/2026, awarded by SCWA 5/21/2024 in the amount of \$51,670. The vendor has been paid a total of \$64,230 under Contract No. 8040 as of 11/10/2025.

Please have the Board consider awarding the contract to National Installation and GC Corp.

Reviewed by:

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

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

Attachment: 1 Memo, Bid Tabulation & List of Bidders

On Call General Contracting at Various S

Bid Opening, 11/10/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006822 10 105387 BELFOR LONG ISLAND LLC 60 RAYNOR AVE RONKONKOMA NY 11779 On Call General Contracting at Various	6000006823 10 106958 National Installation & G C Corp. 337 W John St. Hicksville NY 11801 On Call General Contracting at Various	6000006825 10 107791 SIERRA CONTRACTORS CORP 14-31 28TH AVE #6 ASTORIA NY 11102 On Call General Contracting at Various	6000006824 10 102997 Renu Contracting & Restoration 1215 Sunrise Highway Copiague NY 11726 On Call General Contracting at Various
10 3000573 CARPENTER W/TOOLS & EQUIP - REG HRS 400.0 HR	Total Val.: Unit Price: Rank:	65,200.00 163.00 3	58,000.00 145.00 2	54,000.00 135.00 1	65,600.00 164.00 4
20 3000574 CARPENTER W/TOOLS & EQUIP - OFF HRS 250.0 HR	Total Val.: Unit Price: Rank:	53,250.00 213.00 3	36,250.00 145.00 1	44,250.00 177.00 2	61,500.00 246.00 4
30 3000585 MASON W/TOOLS & EQUIP - REG HRS 250.0 HR	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	31,250.00 125.00 1	41,250.00 165.00 2	44,000.00 176.00 3
40 3000586 MASON W/TOOLS & EQUIP - OFF HRS 200.0 HR	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	25,000.00 125.00 1	43,200.00 216.00 2	52,800.00 264.00 3
50 3000593 PLUMBER W/TOOLS & EQUIP - REG HRS 300.0 HR	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	57,000.00 190.00 2	54,000.00 180.00 1	63,000.00 210.00 3
60 3000594 PLUMBER W/TOOLS & EQUIP - OFF HRS 250.0 HR	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	47,500.00 190.00 1	56,250.00 225.00 2	73,750.00 295.00 3
70 3000582 HNDYMN LABORER W/TOOLS & EQUIP - REG HR 300.0 HR	Total Val.: Unit Price: Rank:	43,500.00 145.00 3	37,500.00 125.00 2	36,000.00 120.00 1	49,650.00 165.50 4
80 3000583 HNDYMN LABORER W/TOOLS & EQUIP - OFF HR 300.0 HR	Total Val.: Unit Price: Rank:	55,200.00 184.00 3	37,500.00 125.00 1	45,000.00 150.00 2	74,475.00 248.25 4
90 3000594 PLUMBER W/TOOLS & EQUIP - OFF HRS 250.0 HR	Total Val.: Unit Price: Rank:	41,750.00 167.00 3	31,250.00 125.00 1	34,750.00 139.00 2	41,750.00 167.00 3
100 3000582	Total Val.:		18,750.00	21,750.00	25,050.00

TABULATION OF BIDS
CONTRACT NO. 8141

On Call General Contracting at Various S

Bid Opening, 11/10/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006822 10 105387 BELFOR LONG ISLAND LLC 60 RAYNOR AVE RONKONKOMA NY 11779 On Call General Contracting at Various	6000006823 10 106958 National Installation & G C Corp. 337 W John St. Hicksville NY 11801 On Call General Contracting at Various	6000006825 10 107791 SIERRA CONTRACTORS CORP 14-31 28TH AVE #6 ASTORIA NY 11102 On Call General Contracting at Various	6000006824 10 102997 Renu Contracting & Restoration 1215 Sunrise Highway Copiague NY 11726 On Call General Contracting at Various
HNDYMN LABORER W/TOOLS & EQUIP - REG HR 150.0 HR	Unit Price: Rank:	No Bid	125.00 1	145.00 2	167.00 3
110 3005238 Labor for a Painter for painting 150.0 HR	Total Val.: Unit Price: Rank:	33,750.00 225.00 3	10,750.00 125.00 1	27,000.00 180.00 2	37,575.00 250.50 4
120 3005239 Labor for a Paperhanger to perform all 100.0 HR	Total Val.: Unit Price: Rank:	No Bid	12,500.00 125.00 1	18,000.00 180.00 2	25,050.00 250.50 3
130 3004171 Demolition and replacement of gutters 1,000 FT	Total Val.: Unit Price: Rank:	80,000.00 80.00 3	25,000.00 25.00 2	20,000.00 20.00 1	275,000.00 275.00 4
140 3005237 Mold Remediation 250.0 HR	Total Val.: Unit Price: Rank:	36,000.00 144.00 3	26,250.00 105.00 2	25,000.00 100.00 1	41,375.00 165.50 4
150 3005240 Misc. Parts & SVC Mark-up percentage 1 EA	Total Val.: Unit Price: Rank:	50,000.00 50,000.00 1	50,000.00 50,000.00 1	55,000.00 55,000.00 3	60,000.00 60,000.00 4
Total Services	Val.: Rank:	458,650.00 1	512,500.00 308,750.00 2	575,450.00 189,000.00 3	990,575.00 0.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 11/10/2025
for On Call General Contracting at Various S, 11:00 AM, prevailing time, Oakdale, New York

John Doubel, Purchasing Director

Contract No. 8141
On Call General Contracting at Various SCWA Structures
In Suffolk County, New York
Bid Opening: November 5, 2025

CONTRACT DOCUMENTS SENT TO:

Aboff's	33 Gerard Street, Suite 204	Huntington, NY 11743 jtaylor@aboffs.com
A&M Painting	311 Prairie Ct	Manorville, NY 11949 tcb1983@optonline.net
Aventura Construction	1101 Waverly Ave	Holtsville, NY 11742 info@aventuracorp.com jpepe@aventuracorp.com
Caldara & Sons	350-H Central Ave	Bohemia, NY 11716 Anthony@caldaraandsons.com ; customerservice@caldaraandsons.com
Capitol Design & Construction Services	61 Cabot St	West Babylon, NY 11704 leahs@capitolsignsinc.com
Capitol Restoration Corp	1596 Vestry Road	Wantagh, NY 11793-3444 capitol110@verizon.net
Double B. Associates	10 Gnarled Oak Dr	E. Setauket, NY 11733 kmbrods@gmail.com
East Coast USA Construction Inc.	87-11 118 th Street	Richmond Hill, NY 11418 eastcoastusaconstruction@hotmail.com
East End Group	31 Old Dock Rd	Yaphank NY 11980 Ryan@eastendgroup.net
ELQ Industries	567 5 th Avenue	New Rochelle, NY 10801 info@elqindustries.com
Essemce Enterprises, Inc.	PO Box 512	Remsenburg, NY 11960 Attn : Scott Christ s.christ26@hotmail.com
Enecon North East	58 Florida St.	Farmingdale, NY 11735 mcrowley@eneconaps.com
JMF Contracting Inc	80 Remington Blvd	Ronkonkoma NY 11779 alex@jmfci.com
Keller Painting	16 Wyandanch Ave	East Islip, NY 11730 lori@kellerpaint.com
Kore Contracting Corp.	100 Brighton 11 th St.	Brooklyn, NY 11235 info@korecontracting.com
LoDuca Associates	113 Division Ave	Blue Pt., NY 11715 Richard@loducagc.com
Madison Avenue Construction	39 Penny Street	West Islip, NY 11795 Attn: Bill Deak madconink@aol.com
Magic Painting	23 Bailey Lane	Manorville, NY 11949 magpainting@optonline.net
National Installation & GC Group	337 W John St	Hicksville NY 11801 National.installation@yahoo.com
NUCO Painting Corp	8 Oval Drive	Islandia, NY 11749 jason@nucopainting.com
Pat Toner Painting	19 Bayview Drive	Westhampton, NY 11977 tonerpainting@gmail.com
Preferred Construction	47 Werman Ct	Plainview, NY 11803 Estimating@prefconst.com
Roebell Painting Co., Inc.	960 Easton St.	Ronkonkoma, NY 11779 rich@roebell.com

Sky Rise	49 Ashley Drive	Valley Stream, NY 11580 skyrise4@hotmail.com
S.J. Hoeming Construction	1471 5 th Ave	Bay Shore, NY 11706 sjhc-joe@hotmail.com
Stalco Construction, Inc.	1316 Motor Parkway	Islandia, NY 11749 joes@stalcoconstruction.com
Turner's Painting	124 Crooked Hill	Huntington, NY 11743 info@turnerspainting.com
TRS Construction Inc	15 East Bartlett Road	Middle Island, NY 11953 trs234@yahoo.com
Construction Information Systems Attn: Linda Aries	170 Kinnelon Rd Suite 1	Kinnelon, NJ 07405 cis@cisleads.com

PRESENT AT BID OPENING:

John Deubel, Purchasing Manager
Vonceil Stewart, Procurement Agent
Shannon Normoyle, Purchasing Clerk

Virtual Attendees:
Linda Arias - CIS
Evelyn Sibilla - Renu Contracting
Steve Grgas: National Installation
Misael Flores - Belfor



EXHIBIT D

CONTACT INFO

CONTRACT NO. 8141

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
MARIANA GRGAS / PRESIDENT	130 HIGHWOOD CIRCLE, OYSTER BAY, NY 11771
STEVE GRGAS / VICE PRES.	130 HIGHWOOD CIRCLE, OYSTER BAY, NY 11771

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

Contractor:	NATIONAL INSTALLATION & GC CORP.
Signature:	
Name:	MARIANA GRGAS
	PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☒ WOMAN OWNED BUSINESS

Business Name:	NATIONAL INSTALLATION & GC CORP.
Business Address of Contractor:	337 WEST JOHN ST., HICKSVILLE, NY 11801
Contact Person for Contract Follow-Up:	MARIANA or STEVE GRGAS
Business Contact Telephone:	516-931-3500
Cell Number:	516-643-6980
E-Mail Address:	SALES@NATIONALINSTALLATION.NET
Fax Number:	516-931-3600
Federal Employee Identification Number:	26-0753621
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	11/5/25

This page must be fully completed

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 31, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8146 – Furnish, Deliver and Install Insertion Valves 4" to 12"
January 1, 2026 to December 31, 2026

AWARD: Bancker Construction Corp. - \$436,980
Islip, New York

Opened: October 14, 2025 Published: October 2, 2025

No. of Bids received: 3 Documents Sent: 7

Recommendation: Award to Low Bidder as indicated above

Comments:

The Authority solicited bids to establish a contract Furnish, Deliver and Install Insertion Valves 4" to 12".

The following three (3) bids were received:

Item	Bancker	Araz	Rangeline
1	\$ 19,780.00	\$ 27,000.00	NO BID
1A	\$ 9,880.00	\$ 13,600.00	\$ 14,821.00
2	\$ 129,450.00	\$ 155,000.00	NO BID
2A	\$ 21,620.00	\$ 29,200.00	\$ 31,796.00
3	\$ 109,440.00	\$ 130,800.00	NO BID
3A	\$ 23,980.00	\$ 32,000.00	\$ 35,122.00
4	\$ 30,205.00	\$ 45,500.00	NO BID
4A	\$ 18,100.00	\$ 26,750.00	\$ 31,382.00
5	\$ 41,800.00	\$ 52,000.00	NO BID
5A	\$ 28,825.00	\$ 32,150.00	\$ 36,614.00
6	\$ 3,900.00	\$ 10,000.00	\$ 6,624.00
TOTAL	\$ 436,980.00	\$ 554,000.00	\$ 156,359.00

CM recommends awarding to the low bidder Bancker.

Bancker's price to furnish and deliver the valves is 11% lower than the previous contract, No. 7900, for such items.

CM reviewed Bancker's capacity and capability to install the valves and has determined that they can adequately perform this type of work. SCWA added this service to the contract to expedite the installation of valves in SCWA's system. If Bancker is required to install the valves, the contract requires that it comply with New York prevailing wage requirements.

Bancker currently holds five (5) other Authority contracts:

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

Contract No. 8083C – Water System Expansion in Westhampton General Construction Project III, expires May 2026, original May 2025 contract awarded in the amount of \$418,188. Contract spend to date: \$0.

Contract No. 8102 – Installation by Directional Drill Technology, Water Mains and Services, expires April 2026, original May 2025 contract awarded in the amount of \$888,269. Contract spend to date: \$119,306.

Contract No. 8016A – Installation By Directional Drill Technology - Water Mains & Services (Items 1A-5J, 10-12), expires April 2026, original May 2024 contract awarded in the amount of \$285,116. Contract spend to date: \$589,898.

Contract No. 8075A – General Construction of Water Mains, Large Services and Appurtenances - Group II, expires January 2027, original October 2025 contract awarded in the amount of \$22,228,728. Contract spend to date: \$6,575,878.

Bancker's performance on the above referenced contracts is satisfactory.

Construction Maintenance recommends granting contract 8146 to Bancker Construction.

Reviewed by:

J. Pokorny, Deputy CEO for Operations

B. Warner, Director of Construction Maintenance

—
—

Purchasing Clerk: S. Normoyle

Purchasing Manager: J. Deubel

Attachments: 1 Memo & Tabulation & List of Bidders

Furnish and Install Insertion Valves 4"

Bid Opening, 10/14/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006804 10 108259 RANGELINE TAPPING SERVICES 140 MOUNT HOLLY BYPASS LUMBERTON NJ 08048	6000006803 10 101711 BANCKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751	6000006802 10 106363 ARAZ INDUSTRIES, INC. 67 KEAN STREET WEST BABYLON NY 11704
	Description:	Furnish and Install Insertion Valves 4"	Furnish and Install Insertion Valves 4"	Furnish and Install Insertion Valves 4"
10 3003197 4" Team Insert Valve-Furn & Install 1 EA	Total Val.: Unit Price: Rank:	No Bid	19,780.00 19,780.00 1	27,000.00 27,000.00 2
20 3005217 SCWA Excavated 4" Team Insertion Valve 1 EA	Total Val.: Unit Price: Rank:	14,821.00 14,821.00 3	9,880.00 9,880.00 1	13,600.00 13,600.00 2
30 3003198 6" Team Insert Valve-Furn & Install 5 EA	Total Val.: Unit Price: Rank:	No Bid	129,450.00 25,890.00 1	155,000.00 31,000.00 2
40 3005218 SCWA Excavated 6"Team Insertion Valve 2 EA	Total Val.: Unit Price: Rank:	31,796.00 15,898.00 3	21,620.00 10,810.00 1	29,200.00 14,600.00 2
50 3003199 8" Team Insert Valve-Furn & Install 4 EA	Total Val.: Unit Price: Rank:	No Bid	109,440.00 27,360.00 1	130,800.00 32,700.00 2
60 3005219 SCWA Excavated 8"Team Insertion Valve 2 EA	Total Val.: Unit Price: Rank:	35,122.00 17,561.00 3	23,980.00 11,990.00 1	32,000.00 16,000.00 2
70 3003200 10" Team Insert Valve-Furn & Install 1 EA	Total Val.: Unit Price: Rank:	No Bid	30,205.00 30,205.00 1	45,500.00 45,500.00 2
80 3005220 SCWA Excavated 10" Team Insertion Valve 1 EA	Total Val.: Unit Price: Rank:	31,382.00 31,382.00 3	18,100.00 18,100.00 1	26,750.00 26,750.00 2
90 3003211 12" Team Insert Valve-Furn & Install 1 EA	Total Val.: Unit Price: Rank:	No Bid	41,800.00 41,800.00 1	52,000.00 52,000.00 2
100 3005221	Total Val.:	36,614.00	28,825.00	32,150.00

TABULATION OF BIDS
CONTRACT NO. 8146

Furnish and Install Insertion Valves 4"

Bid Opening, 10/14/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000006804 10 108259 RANGELINE TAPPING SERVICES 140 MOUNT HOLLY BYPASS LUMBERTON NJ 08048 Furnish and Install Insertion Valves 4"	6000006803 10 101711 BANKER CONSTRUCTION CORP 171 FREEMAN AVENUE ISLIP NY 11751 Furnish and Install Insertion Valves 4"	6000006802 10 106363 ARAZ INDUSTRIES, INC. 67 KEAN STREET WEST BABYLON NY 11704 Furnish and Install Insertion Valves 4"
SCWA Excavated 12"Team Insertion Valve 1 EA	Unit Price: Rank:	36,614.00 3	28,825.00 1	32,150.00 2
110 3003216 Furn&Inst Single Team I/valve Emergency 2 EA	Total Val.: Unit Price: Rank:	6,624.00 3,312.00 2	3,900.00 1,950.00 1	10,000.00 5,000.00 3
Total Services	Val.: Rank:	156,359.00 0.00 1	436,980.00 436,980.00 2	554,000.00 0.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 10/14/2025
for Furnish and Install Insertion Valves 4", 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

Contract No. 8146
Furnish and Install Insertion Valves 4" to 12"

Bid Opening: October 14, 2025

CONTRACTS SENT TO:		
Carner Brothers	10 Steel Court	Roseland, NJ 07068 kpommel@carnerbros.com tzartman@carnerbros.com
Team Industrial Services Corp	62 Grant Avenue	Carteret, NJ 07008 732-969-2782 dave.cammisa@teaminc.com
Fox Tapping, Inc.	1112 Nursery Road	Wrightsville, PA 17368 mail@foxtapping.com 717 252 3908
Barton Construction Corp	26 Lawn St	Toms River, NJ 08753 RBarton58@gmail.com RCBarton55@gmail.com bartonconstructioncorp@gmail.com
Jack Farrelly Company	97 Old Poquonock Rd	Bloomfield, CT 06002 brian@jfpipeline.com bob@jfpipeline.com dennis@jfpipeline.com jay@jfpipeline.com shannon@jfpipeline.com 860-769-6760 800-423-0112 (toll free)
EJ Prescott	198 Ushers Road	Round Lake, NY 12151 Steve.Prescott@ejprescott.com Kirk.Aikens@ejprescott.com 518-877-6737
Bancker Construction	171 Freeman Ave	Islip NY, 11751 MBeyer@bancker.com

PRESENT AT BID OPENING:

John Deubel – SCWA
Shannon Normoyle – SCWA
Steve Blevins – SCWA
Sam Zara - Araz Industries Inc.
Linda Arias - CIS
Maureen Stieflein - Bancker Construction


**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 8146

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

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

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

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

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

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Bancker Construction Corp.
Business Address of Contractor:	171 Freeman Avenue, Islip, NY 11751
Contact Person for Contract Follow-Up:	Phillip M. Beyer, Exec. Vice President
Business Contact Telephone:	(631) 582-8880
Cell Number:	(516) 359-4544
E-Mail Address:	pbeyer@bancker.com
Fax Number:	(631) 582-3698
Federal Employee Identification Number:	11-1876887
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	10/3/25

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 31, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8147 - Construction of a 20" X 10"- Diameter Well (No. 5)
Approximately 790 Feet Deep, To Be Located at The Great Neck Road Field, North Amityville,
Town of Babylon, NY

AWARD: A.C. Shultes
Woodbury, New Jersey

Opened: October 21, 2025 **Published:** October 3, 2025

No of Bids Received: 2 **Documents Sent:** 4

Low Bidder: A.C. Shultes
Bid Amount: \$758,900

Recommendation: Award to Low Bidder as indicated above

Comments:

Two bids were received in response to the Invitation to Bid (ITB):

BIDDER	TOTAL BID AMOUNT
A.C. Shultes Woodbury, NJ	\$758,900
Steffen Drilling Glassboro, NJ	\$1,297,000

A comparison of the low bid under this contract with equivalent work done under Contract No. 7989 Church Street 2A to 825 feet deep (\$926,210) indicates a decrease of \$167,310 or 18%.

A.C. Schultes currently holds two (2) other active contracts with the Authority:

Contract No. 8100B - Reconditioning and/or Redevelopment Work of Wells (Zone B), expires March 2026, awarded in February 2025 in the amount of \$ 496,570. As of October 31, 2025, there has been no expenditure paid against this contract. This contract is in its initial calendar year.

Contract No. 8101A - Supply & Maintenance of Pumps & Misc. Equipment (Zone A & C), expires May 2026, awarded in April 2025 in the amount of \$1,483,555. As of October 31, 2025, there has been approximately \$228,712 paid against this contract. This contract is in its initial calendar year.

The Engineering Department recommends the award of this contract to the low bidder A.C. Schultes.

Reviewed by:

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

—
—

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

TABULATION OF BIDS
CONTRACT NO. 8147

Great Neck Road Well No. 5

Bid Opening, 10/21/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006816 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006817 10 107397 STEFFEN DRILLING, LLC P.O BOX 278 GLASSBORO NJ 08028
	Description:	Great Neck Road Well No. 5	Great Neck Road Well No. 5
10 3005226 Permanent 20" X 10"-Diameter Well 1 EA	Total Val.: Unit Price: Rank:	729,000.00 729,000.00 1	1,273,500.00 1,273,500.00 2
20 3005227 Clearing and Grading of Drill Site 1 EA	Total Val.: Unit Price: Rank:	15,000.00 15,000.00 2	10,000.00 10,000.00 1
30 3005228 Additional Drilling and Backfilling 10 FT	Total Val.: Unit Price: Rank:	500.00 50.00 2	200.00 20.00 1
40 3005229 Change in Depth of Permanent Well 10 FT	Total Val.: Unit Price: Rank:	800.00 80.00 2	200.00 20.00 1
50 3005230 Change in Quantity of Well Screen 10 FT	Total Val.: Unit Price: Rank:	500.00 50.00 2	200.00 20.00 1
60 3005231 Well Development by Surging 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 2	500.00 500.00 1
70 3005232 Well Development by Simultaneous Surging 1 EA	Total Val.: Unit Price: Rank:	1,500.00 1,500.00 2	1,000.00 1,000.00 1
80 3005233 Well Development by Air Impulse Technol 3 DAY	Total Val.: Unit Price: Rank:	4,500.00 1,500.00 1	4,500.00 1,500.00 1

TABULATION OF BIDS
CONTRACT NO. 8147

Great Neck Road Well No. 5

Bid Opening, 10/21/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006816 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097	6000006817 10 107397 STEFFEN DRILLING, LLC P.O BOX 278 GLASSBORO NJ 08028
	Description:	Great Neck Road Well No. 5	Great Neck Road Well No. 5
90 3005234 Added or Deducted Test Pumping 50.0 HR	Total Val.: Unit Price: Rank:	3,500.00 70.00 2	2,500.00 50.00 1
100 3005235 Obtaining Cored Samples, Etc. 12 EA	Total Val.: Unit Price: Rank:	600.00 50.00 1	2,400.00 200.00 2
110 3005236 Chemical Treatment 1 EA	Total Val.: Unit Price: Rank:	2,000.00 2,000.00 1	2,000.00 2,000.00 1
Total Services	Val.: Rank:	758,900.00 736,100.00 1	1,297,000.00 21,100.00 2

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 10/21/2025
for Great Neck Road Well No. 5, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

**Contract No. 8147 – Construct a 20”X10” Dia. Well (No. 5) Approx. 790 ’Deep, Located at the
Great Neck Road Well Field, North Amityville. Town of Babylon
Bid Date: October 21, 2025**

CONTRACT DOCUMENTS SENT TO:

A.C. Schultes, Inc.	664 S. Evergreen Avenue	Woodbury Heights, NJ 08097 gusiv@acschultes.com
Delta Well & Pump Co., Inc.	97 Union Avenue	Ronkonkoma, NY 11779 Attn: Christopher M. Okon chriso@deltawell.com
Peconic Well & Pump	PO Box 1009	Hampton Bays reverserotary@aol.com
Steffen Drilling LLC.	PO Box 278	Glassboro, NJ 08028 francistrum@comcast.net

Present at Bid Opening:

SCWA – (In Person):

John Deubel

Von Stewart

Shannon Normoyle

Vendors – (Virtual):

Linda Arias - CIS

Frank Steffen - Steffen Drilling LLC



A.C. SCHULTES, INC.

EXHIBIT D

CONTACT INFO

CONTRACT NO. 8147

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

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

NAME / TITLE	ADDRESS
PLEASE SEE ATTACHED	

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

Contractor:	
Signature:	PLEASE SEE ATTACHED
Name:	

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	A.C. SCHULTES, INC.
Business Address of Contractor:	664 South Evergreen Ave. Woodbury Hts, NJ
Contact Person for Contract Follow-Up:	AUGUST C. SCHULTES, IV PRESIDENT 08097
Business Contact Telephone:	856-845-5656
Cell Number:	
E-Mail Address:	Gusiv@acschultes.com
Fax Number:	---
Federal Employee Identification Number:	22-2569102
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	10/21/25

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 31, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8149 – Furnishing and Delivery of Reprinting Services
January 1, 2026 to December 31, 2026

AWARD: Madison Lohrius, Inc. - \$13,748
Ronkonkoma, New York

Opened:	<u>October 31, 2025</u>	Published:	<u>October 21, 2025</u>
No. of Bids received:	<u>1</u>	Documents Sent:	<u>8</u>
Recommendation:	Award to Sole Bidder as indicated above		

Comments:

The Authority solicited bids to establish a contract for the Furnishing and Delivery of Reprinting Services. One bid was received from Madison Lohrius, Inc. Madison has held the current contract 7913 since 2023.

The new proposed contract reflects approximately a 40% increase over the current one. This contract is required as updated paper maps are printed for every CM office & Drafting and kept as backups in case of an emergency and issues with the computer systems. CM reprints the paper maps once every 3 years.

Madison Lohrius has one other contract with the Authority:
Contract No. 7913 - Furnishing & Delivery of Reprinting Services, expires December 2025 and was awarded in January 2023 in the annual estimated amount of \$9,282. To date, Madison Lohrius has been paid \$9,912 against this contract. The expenditure was all in the first term in FY 23 and no expenditures have been incurred since.

CM recommends awarding contract 8149 to the sole bidder Madison Lohrius, Inc.

Reviewed by:

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

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

TABULATION OF BIDS
CONTRACT NO. 8149

Furnishing and Delivery of Reprinting Se

Bid Opening, 10/31/2025

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000006818 10 101120 MADISON LOHRIUS INC 2402 OCEAN AVE #4 RONKONKOMA NY 11779
	Description:	Furnishing and Delivery of Reprinting S
10 3002697 Lg Format Print Binding 30" 14 EA	Total Val.: Unit Price: Rank:	140.00 10.00 1
20 3003664 LG Print Paper Full color 30"x42" 2,016 EA	Total Val.: Unit Price: Rank:	13,608.00 6.75 1
Total Services	Val.: Rank:	13,748.00 13,748.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
10/31/2025
for Furnishing and Delivery of Reprinting Se, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

Contract No. 8149
Furnishing and Delivery of Reprinting Services
Bid Opening: October 31, 2025

CONTRACT DOCUMENTS SENT TO:

Gallery Digital Imaging Services, Inc.	170 Garfield Avenue	Islip Terrace, NY 11752 printing@gallerydigitalimaging.com
Horizon Concepts Attn: Steve Okon	1102 Laux Place	Bellmore, NY 11710 horizonconcepts1@hotmail.com
JMR Graphics Katherine	201 Creative Dr	Central Islip, NY 11722 joe@jmrgraphics.com
Madison-Lohrius Inc. Attn: Charles Lohrius	2402-4 Ocean Avenue	Ronkonkoma, NY 11779 files@madisoncopy.com
Nassau Suffolk Blueprinting Co., Inc.	354 Wheeler Rd.	Hauppauge, NY 11788 nsblueprinting@yahoo.com
National Printing Mike	51 Leeds Blvd	Farmingville, NY 11738 michaelorrach@msn.com
Prime Vendor Inc.	4622 Cedar Ave Bldg 5	Wilmington, NC 28403 bids1@prime-vendor.com
While You Wait Copy & Print	1315 Middle Country Rd.	Centereach, NY 11720 whileyouwait@verizon.net

PRESENT AT BID OPENING:

John Deubel - SCWA
Shannon Normoyle - SCWA

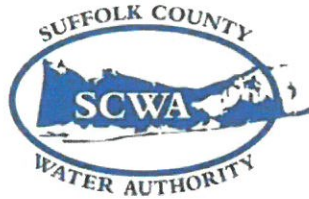


EXHIBIT D

CONTACT INFO
CONTRACT NO. 8149

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
Charles Lohrius - President	10 Elms Lane Wading River NY 11792
Christina Lohrius - CFO	10 Elms Lane Wading River NY 11792

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

Contractor:	Madison Lohrius Inc. - Charles Lohrius
Signature:	<i>[Handwritten Signature]</i>
Name:	Charles Lohrius

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☒ WOMAN OWNED BUSINESS

Business Name:	Madison Lohrius Inc.
Business Address of Contractor:	2402 Ocean Avenue Suite H Ronkonkoma NY 11779
Contact Person for Contract Follow-Up:	Charles Lohrius / Jennifer Lohrius
Business Contact Telephone:	631-580-5858
Cell Number:	631-672-7721
E-Mail Address:	Files @ madisoncopy.com
Fax Number:	N/A
Federal Employee Identification Number:	113497206
Suffolk County Department of Consumer Affairs License Number (If Applicable):	N/A
Date:	10/30/2025

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: November 10, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8151 - Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies
December 1, 2025 to November 30, 2026

AWARD Central Islip Plumbing \$9,597 (Items 1-4, 9-11, 12-13, 18,19)
Central Islip, New York
Kelly and Hayes \$19,352 (Items 5 – 8, 14-17)
Nesconset, New York

Opened:	<u>November 10, 2025</u>	Published:	<u>October 31, 2025</u>
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No. of Bids received:	<u>3</u>	Sent:	<u>19</u>
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Bidders: Kelly and Hayes \$32,888
Central Islip Plumbing \$43,427
United Pipe Nipple Co. \$49,781

Recommendation: Award to Low Responsive Bidders per Item as stated above

Comments:

The Authority solicited bids for furnishing and delivery of plumbing valves, fittings, pipe, and associated supplies. Three proposals were received. All three vendors did not bid on every individual item. The basis of award by item was cost and specifications of the required part.

United Pipe Nipple bid an unknown manufacturer on Items 5-6, 9-18. No references can be found for this manufacturer or any of these part numbers to compare to the specified material.

Kelly and Hayes was the lower bid on Items 12-13 but bid another manufacturer other than that specified. SCWA has found over the past 20 years that the specified manufacturer for these two items is of far superior quality and lasts longer in the field. Historically, SCWA pays more per item but buys less of the items over the course of a contract. Having to replace less valves saves on labor costs.

Central Islip Plumbing currently holds no additional contracts.

Kelly and Hayes hold one (1) current contract:

Contract No. 8080C– Furnish and Deliver Rigid Electrical Conduit, Fittings & Assoc Electrical Items
[Group IV (Items B - I only)] expires February 2026 amount: \$93,059 awarded December 2024. As of 7/22/2024, United Pipe has been paid approximately a total of \$22,207. This contract is currently in its first year.

Contractors' performance on the above-mentioned contracts has been satisfactory.

Production Control recommends awarding this contract for the items as noted above.

Reviewed by:

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

Attachments: 1 memo, tabulation, & List of Bidders
Purchasing Clerk: S. Normoyle
Purchasing Agent: V.Stewart

TABULATION OF BIDS
CONTRACT NO. 8151

Furnish and Deliver Plumbing Valves, Fit

Bid Opening, 11/10/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006820 100266 KELLY HAYES ELEC SUPPLY OF LI INC 66 SOUTHERN BLVD NESCONSET NY 11767 Furnish and Deliver Plumbing Valves, Fi	6000006819 105517 CENTRAL ISLIP PLUMBING SUPPLIES 62 WEST SUFFOLK AVE CENTRAL ISLIP NY 11722 Furnish and Deliver Plumbing Valves, Fi	6000006821 103727 UNITED PIPE NIPPLE CO 2855 WOODS AVENUE OCEANSIDE NY 11572 Furnish and Deliver Plumbing Valves, Fi
00010 15251 VALVE, WILKINS, 3/4",BACKFLOW PREV. NL 20 EA		Total Val.: Unit Price: Rank:	4,691.40 234.57 2	4,636.00 231.80 1	11,574.80 578.74 3
00020 15252 VALVE, WILKINS, 1-1/2",BACKFLOW PREV. N 8 EA		Total Val.: Unit Price: Rank:	4,227.20 528.40 2	4,177.28 522.16 1	13,209.92 1,651.24 3
00030 15340 VALVE, WILKINS, 1",BACKFLOW PREV. NL 1 EA		Total Val.: Unit Price: Rank:	250.62 250.62 2	247.66 247.66 1	637.49 637.49 3
00040 15254 VALVE, WILKINS, 2",BACKFLOW PREVENT. NL 1 EA		Total Val.: Unit Price: Rank:	664.20 664.20 2	656.36 656.36 1	1,863.74 1,863.74 3
00050 15341 VALVE, CHECK, BRASS, 3/4" NPT, NL 10 EA		Total Val.: Unit Price: Rank:	116.00 11.60 2	No Bid	112.30 11.23 1
00060 11793 HOSE CONNECTION, VACUUM BREAKER 20 EA		Total Val.: Unit Price: Rank:	395.00 19.75 2	No Bid	79.00 3.95 1
00070 15253 VALVE, WILKINS, 3/4",RPZ NL 5 EA		Total Val.: Unit Price: Rank:	1,752.95 350.59 1	1,817.80 363.56 2	6,412.45 1,282.49 3
00080 15255 VALVE, WILKINS,2",RPZ NL 1 EA		Total Val.: Unit Price: Rank:	914.12 914.12 1	947.94 947.94 2	2,634.99 2,634.99 3
00090 18813 VALVE, CHECK, SPRING, SS, 3'4" 1 EA		Total Val.: Unit Price: Rank:	No Bid	1,738.48 1,738.48 2	55.73 55.73 1
00100 17751 VALVE, CHECK, SPRING, SS, 3/8" 6 EA		Total Val.: Unit Price: Rank:	No Bid	1,988.46 331.41 2	196.32 32.72 1
00110 17752 VALVE, CHECK, SPRING, SS, 1/2" 3 EA		Total Val.: Unit Price: Rank:	No Bid	914.70 304.90 2	113.13 37.71 1
00120 16297 VALVE, BALL, PVC SCH 80, 1/2", FPT 400 EA		Total Val.: Unit Price: Rank:	1,520.00 3.80 2	7,580.00 18.95 3	852.00 2.13 1 As Corrected

TABULATION OF BIDS
CONTRACT NO. 8151

Furnish and Deliver Plumbing Valves, Fit

Bid Opening, 11/10/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006820 100266 KELLY HAYES ELEC SUPPLY OF LI INC 66 SOUTHERN BLVD NESCONSET NY 11767 Furnish and Deliver Plumbing Valves, Fi	6000006819 105517 CENTRAL ISLIP PLUMBING SUPPLIES 62 WEST SUFFOLK AVE CENTRAL ISLIP NY 11722 Furnish and Deliver Plumbing Valves, Fi	6000006821 103727 UNITED PIPE NIPPLE CO 2855 WOODS AVENUE OCEANSIDE NY 11572 Furnish and Deliver Plumbing Valves, Fi
00130 16299 VALVE, BALL, PVC SCH 80, 1-1/4", FPT 75 EA		Total Val.: Unit Price: Rank:	732.75 9.77 2	4,450.50 59.34 3	422.25 5.63 1 As Corrected
00140 15330 VALVE,BALL,BRASS, 1/2",IP THREAD,NL 200 EA		Total Val.: Unit Price: Rank:	1,256.00 6.28 2	1,306.00 6.53 3	1,154.00 5.77 1 As Corrected
00150 15260 VALVE,BALL,BRASS,1",IP THREAD,NL 200 EA		Total Val.: Unit Price: Rank:	2,030.00 10.15 1	3,304.00 16.52 3	2,540.00 12.70 2 As Corrected
00160 15336 VALVE,BALL,BRASS,1-1/4",IP THREAD,NL 75 EA		Total Val.: Unit Price: Rank:	1,194.75 15.93 1	1,930.50 25.74 3	1,665.00 22.20 2 As Corrected
00170 15261 VALVE,BALL,BRASS,2",IP THREAD,NL 75 EA		Total Val.: Unit Price: Rank:	1,860.00 24.80 1	4,296.00 57.28 3	3,078.00 41.04 2
00180 15258 VALVE,BALL,BRASS, 3/4",IP THREAD,NL 200 EA		Total Val.: Unit Price: Rank:	10,396.00 51.98 3	2,104.00 10.52 2	1,656.00 8.28 1 As Corrected
00190 14238 FAUCET, SAMPLE SINK 5 EA		Total Val.: Unit Price: Rank:	887.25 177.45 2	811.85 162.37 1	1,524.15 304.83 3
Total Quot.		Total Val.: Rank:	32,888.24 1	42,907.53 2	49,781.27 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 11/10/2025
for Furnish and Deliver Plumbing Valves, Fit, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

Contract No. 8151
Furnish & Deliver Plumbing Valves, Fittings, Pipe, and Associated Supplies

Bid Opening: November 10, 2025

Documents sent to:

A & M Industrial Supply	37 W Cherry St	Rahway, NJ 07065	mleviton@am-ind.com
Babylon Plumbing	99 John Street	Babylon, NY 11702	babylonplb@hotmail.com
Central Islip Plumbing Supply	62 W. Suffolk Ave	Central Islip, NY 11722	Jim@CIPlumbingSupply.com
E.J. Prescott	198 Ushers Road	Round Lake, NY 12151	kirk.aikens@ejprescott.com tyler.larouche@ejprescott.com
Factory Direct Pipeline Products, Inc.	145 State Route 94	Blairstown, NJ 07825	fdpp@fdpp.com
Ferguson Waterworks	2619 Medford Ave	Medford, NY 11763	bailey.larson@ferguson.com elliott.breslav@ferguson.com sarah.brown@ferguson.com
Ferguson Enterprises LLC dba Pollardwater	709 City Center Blvd Suite A101	Newport News, VA 23606	bid@pollardwater.com
Harrington Industrial Plastics	2385-B Maryland Road	Willow Grove, PA 19090	Philadelphia@hipco.com
Holbrook Pipe Supply Inc.	790 Grundy Ave	Holbrook, NY 11741	info@worldpipeinc.com
Northport Plumbing	66 Southern Blvd	Nesconset, NY 11767	KHinfo@KellyHayes.com
Mayer Mallbin	62-25 30 th Ave	Woodside, NY 11377	sam@mayermalbin.com office@mayermalbin.com
Mooreland Hose and Belting Corp	4118 Sunrise Hwy	Oakdale, NY 11769	dberman@morelandhose.com
Ryan Herco Products	50 Tannery Rd Building 3	Branchburg, NJ 08876	mfriedel@rhfs.com
T. Mina Supply	44-41 Douglaston Parkway	Douglaston, NY 11363	colleenr@tmina.com Roberto.Cano@tmina.com Michael.Voyias@tmina.com
United Pipe Nipple LLC	2855 Woods Ave	Oceanside, NY 11572	info@unitedpipenipple.com sales@unitedpipenipple.com martinezluis324@gmail.com jmfamartinez@hotmail.com
USA Bluebook	PO Box 9004	Gurnee, IL 60031	Quotes@usabluebook.com

PRESENT AT BID OPENING:

John Deubel - SCWA

Von Stewart - SCWA

Shannon Normoyle - SCWA

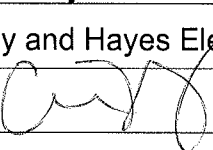
**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 8151

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
Christian Brockey, President	3 Wagon Rd, Roslyn Heights, NY 11577
Michael Brockey, Vice President	6 Dale Ave, Syosset, NY 11791

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

Contractor:	Kelly and Hayes Electrical Supply
Signature:	
Name:	Christian Brockey

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS ☒ LOCAL SMALL BUSINESS ENTERPRISE
☐ WOMAN OWNED BUSINESS

Business Name:	Kelly and Hayes Electrical Supply
Business Address of Contractor:	66 Southern Blvd, Nesconset, NY 11767
Contact Person for Contract Follow-Up:	Christian Brockey
Business Contact Telephone:	631 467 3939
Cell Number:	631 467 3939
E-Mail Address:	bids@kellyhayes.com
Fax Number:	631 979 0605
Federal Employee Identification Number:	11-2900360
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	11/10/25

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CONTACT INFO
CONTRACT NO. 8151

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

James Willow Suozzo, Pres.	276 Allwood Avenue
	Central Islip, NY 11722

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

Contractor:	Central Islip Plumbing Supply Inc.
Signature:	James Willow Suozzo, Pres.
Name:	James Willow Suozzo, President

PRINT OR TYPE NAME OF PERSON SIGNING BID

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

Business Name:	Central Islip Plumbing Supply Inc.
Business Address of Contractor:	62 W. Suffolk Ave., Central Islip, NY 11722
Contact Person for Contract Follow-Up:	Michael McGuire, Sales
Business Contact Telephone:	631-234-6633
Cell Number:	631-234-6633
E-Mail Address:	jim@cip plumbing supply, Inc.
Fax Number:	631-234-6582
Federal Employee Identification Number:	11-1967969
Suffolk County Department of Consumer Affairs License Number (If Applicable):	
Date:	11/7/25

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: November 14, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8152 - Furnish and Deliver PPE, Consumables and Vending Supplies – Groups I & II
January 1, 2026 to December 31, 2026

AWARD: Auster Rubber Co., Inc. - \$22,401.71 (Group I – Items 7-12, 48, 51-64)
Brooklyn, New York

Colonial Hardware Corp. - \$18,083.75 (Group I – Items 3-6, 36, 37, 39-41, 47, 65, 70, 75)
Springfield, New Jersey

Fastenal Company - \$60,342.92 (Group I – Items 1, 2, 13-35, 38, 42-46, 49, 50, 66-69, 71-74, 76-80)
Winona, Minnesota

Fastenal Company - \$120,015.29 (Group II)
Winona, Minnesota

Opened: November 12, 2025 **Published:** October 21, 2025

No. of Bids received: 4 **Sent:** 8

Recommendation: Low Responsive Bidders

Comments:

The Authority solicited bids for a vendor or vendors to provide the Furnish and Delivery of PPE Consumables and Vending Devices with vendor managed inventory supplies. The Contract consists of two (2) groups, with Group I being evaluated by item low bid and can be awarded to more than one vendor and Group II being awarded to only one bidder. Group I items shall be furnished and delivered to the Suffolk County Water Authority, located at Suffolk County Water Authority, 4060 Sunrise Highway, Oakdale, NY 11769 (Stores). Group II items shall be either furnished and delivered to Stores or shall be stocked directly into the vending machines provided by the awarded vendor. Four (4) bids were received as follows:

Vendor	Group I	Group II	Total
Auster Rubber Co.	\$ 28,752.15	NO BID	\$ 28,752.15
Colonial Hardware	\$ 38,035.00	NO BID	\$ 38,035.00
Fastenal Company	\$ 102,503.26	\$ 120,015.29	\$ 222,518.55
Intivity/Grainger	\$ 214,587.33	\$ 461,391.85	\$ 675,979.18

Upon reviewing all bids and required samples received for Groups I and II, Stores' award recommendations are as follows:

Group I – Line-Item Low Responsive Bidders

- Auster Rubber - line items 7-12, 48, and 51-64
- Colonial Hardware - line items 3-6, 36, 37, 39-41, 47, 65, 70, and 75
- Fastenal - line items 1, 2, 13-35, 38, 42-46, 49, 50, 66-69, 71-74, and 76-80

Group II – Low Responsive Bidder

Only two bidders quoted on Group II, Fastenal and Intivity/Grainger. As low bidder, Stores recommendation would be to award to Fastenal, who would continue to support the existing vending machines and required inventory replenishments.

Fastenal Company currently manages SCWA's Vending Devices and associated inventory but has no other contracts with the Authority. Spend to date with Fastenal for FY26 is \$230,898.

Fastenal's performance on the above referenced award is satisfactory.

Auster Rubber currently holds no other Authority contracts.

Colonial Hardware currently holds no other Authority contracts.

Please have the Board consider awarding contracts to Fastenal Company, Auster Rubber and Colonial Hardware as indicated above.

Reviewed by:

J. Pokorny, Deputy CEO for Operations
J. Kleinman, Director of General Services
B. Martin, Storeroom Manager

/
/
/

Purchasing Clerk: C. Congiusta
Purchasing Manager: J. Deubel

Attachment: 1 Memo, Bid Tabulation & List of Bidders

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006826 100149 AUSTER RUBBER CO INC 238 NORTH 9TH ST BROOKLYN NY 11211 Furnish and Deliver PPE, Consumables and	6000006827 102588 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver PPE, Consumables and	6000006828 108283 FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 Furnish and Deliver PPE, Consumables and
00010 18888 ANTIFREEZE, RV/MARINE, BIODEGRADABLE, GALL 350 GAL		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,380.00 6.80 2
00020 12522 BAG, TRASH, 38X58 3ML LLDPE CONTRACTOR BA 200 CS		Total Val.: Unit Price: Rank:	No Bid	9,600.00 48.00 3	7,022.00 35.11 2
00030 14807 BLADE, SAWZALL, 6", METAL, WOOD, PLASTIC 200 EA		Total Val.: Unit Price: Rank:	No Bid	274.00 1.37 1	380.00 1.90 2
00040 15028 BLADE, SAWZALL, 3 5/8" , LOW PROFILE, METAL 50 EA		Total Val.: Unit Price: Rank:	No Bid	80.50 1.61 1	105.00 2.10 2
00050 15034 BLADE, SAWZALL, 4", METAL ONLY 100 EA		Total Val.: Unit Price: Rank:	No Bid	132.00 1.32 1	173.00 1.73 2
00060 20060 BLADE, SAWZALL, 9", METAL 350 EA		Total Val.: Unit Price: Rank:	No Bid	696.50 1.99 1	1,582.00 4.52 2
00070 10219 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE 9 12 PAA		Total Val.: Unit Price: Rank:	1,559.64 129.97 2	No Bid	1,836.00 153.00 3
00080 10220 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE 10 12 PAA		Total Val.: Unit Price: Rank:	1,559.64 129.97 2	No Bid	1,836.00 153.00 3
00090 10221 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE 11 30 PAA		Total Val.: Unit Price: Rank:	3,899.10 129.97 2	No Bid	4,590.00 153.00 3
00100 10222 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE 12 30 PAA		Total Val.: Unit Price: Rank:	3,899.10 129.97 2	No Bid	4,590.00 153.00 3
00110 10223 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE 13 20 PAA		Total Val.: Unit Price: Rank:	2,599.40 129.97 2	No Bid	3,060.00 153.00 3
00120 10224 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE 14 4 PAA		Total Val.: Unit Price: Rank:	519.88 129.97 2	No Bid	612.00 153.00 3

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006826 100149 AUSTER RUBBER CO INC 238 NORTH 9TH ST BROOKLYN NY 11211 Furnish and Deliver PPE, Consumables an	6000006827 102588 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver PPE, Consumables an	6000006828 106283 FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 Furnish and Deliver PPE, Consumables an
00130 17590 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE15 2 PAA		Total Val.: Unit Price: Rank:	No Bid	No Bid	312.00 156.00 2
00140 17591 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE16 2 PAA		Total Val.: Unit Price: Rank:	No Bid	No Bid	312.00 156.00 2
00150 10227 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 6 PAA		Total Val.: Unit Price: Rank:	102.72 17.12 2	No Bid	99.66 16.61 1
00160 10228 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 6 PAA		Total Val.: Unit Price: Rank:	102.72 17.12 1	No Bid	118.38 19.73 2
00170 10229 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 8 PAA		Total Val.: Unit Price: Rank:	136.96 17.12 1	No Bid	181.36 22.67 2
00180 10230 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 8 PAA		Total Val.: Unit Price: Rank:	136.96 17.12 1	No Bid	207.76 25.97 2
00190 10231 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 8 PAA		Total Val.: Unit Price: Rank:	136.96 17.12 1	No Bid	227.92 28.49 2
00200 10232 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 6 PAA		Total Val.: Unit Price: Rank:	102.72 17.12 1	No Bid	182.76 30.46 2
00210 10233 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 6 PAA		Total Val.: Unit Price: Rank:	102.72 17.12 1	No Bid	170.52 28.42 2
00220 10234 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 6 PAA		Total Val.: Unit Price: Rank:	102.72 17.12 1	No Bid	191.52 31.92 2
00230 10235 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 8 PAA		Total Val.: Unit Price: Rank:	136.96 17.12 1	No Bid	251.60 31.45 2
00240 13558 CABLE TIE, BLACK,15.25"LONG X 1/4" WIDE 5,000 EA		Total Val.: Unit Price: Rank:	No Bid	1,100.00 0.22 2	700.00 0.14 1

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006826 100149 AUSTER RUBBER CO INC 238 NORTH 9TH ST BROOKLYN NY 11211 Furnish and Deliver PPE, Consumables and	6000006827 102588 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver PPE, Consumables and	6000006828 108283 FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 Furnish and Deliver PPE, Consumables and
00250 13246 * 13420 08A, ENV,OAKDALE RETURN ADDRESS,3.5 X 2,000 MT		Total Val.: Unit Price: Rank:	No Bid	140.00 0.07 2	80.00 0.04 1
00260 11545 CLEANER, BRAKE PARTS, AEROSOL, CRC BRAKLEE 400 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,520.00 3.80 1
00270 12548 CLEANER, DISINFECTANT, FOAM GERMICIDAL 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	361.00 7.22 2
00280 12527 CLEANER, SURFACE DISINFECTANT 72 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	755.28 10.49 1
00290 10696 CONNECTOR, UY2, LOOSE BOX OF 100 200 BOX		Total Val.: Unit Price: Rank:	No Bid	No Bid	3,332.00 16.66 1
00300 10697 CONNECTOR, UY2, CARTRIDGE, UY2-CART 50 PAC		Total Val.: Unit Price: Rank:	No Bid	No Bid	9,996.00 199.92 1
00310 18830 CUTTER, PVC TUBING 2", RATCHETING 50 EA		Total Val.: Unit Price: Rank:	No Bid	1,050.50 21.01 2	886.50 17.73 1
00320 14981 CUTTER, PVC TUBING, 1" 75 EA		Total Val.: Unit Price: Rank:	No Bid	1,236.75 16.49 2	793.50 10.58 1
00330 11562 DEGREASER, CONCENTRATED, H/D 250 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,570.00 10.28 1
00340 20166 EXTENSION CORD, 10', 14/3, 15 AMP 25 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	333.00 13.32 1
00350 13529 EXTENSION CORD, 25', 14/3, 15AMP 100 EA		Total Val.: Unit Price: Rank:	No Bid	1,999.00 19.99 2	1,650.00 16.50 1
00360 13528 EXTENSION CORD, 50', 14/3, 15AMP 75 EA		Total Val.: Unit Price: Rank:	No Bid	1,754.25 23.39 1	2,400.00 32.00 2

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bllder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006826 100149 AUSTER RUBBER CO INC 238 NORTH 9TH ST BROOKLYN NY 11211 Furnish and Deliver PPE, Consumables an	6000006827 102588 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver PPE, Consumables an	6000006828 108283 FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 Furnish and Deliver PPE, Consumables an
00370 13531 EXTENSION CORD, 100', 14/3, 13AMP 40 EA		Total Val.: Unit Price: Rank:	No Bid	1,960.00 49.00 1	2,320.00 58.00 2
00380 16673 FOAM SEALANT, 120Z. CAN 200 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,408.00 7.04 2
00390 14989 GRINDER,CUT OFF WHEEL 4 1/2x 1/16 x7/8 250 EA		Total Val.: Unit Price: Rank:	No Bid	772.50 3.09 2	850.00 3.40 3
00400 19330 GRINDER,CUT OFF WHEEL,DIAMOND,4 1/2" 75 EA		Total Val.: Unit Price: Rank:	No Bid	795.00 10.60 1	1,188.75 15.85 3
00410 14990 GRINDER,GRINDING DISC, 4-1/2,METALS 25 EA		Total Val.: Unit Price: Rank:	No Bid	38.50 1.54 1	50.25 2.01 2
00420 17607 HAND CLEANER,ZEP F-10 POWDER 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	641.50 12.63 1
00430 14331 HARDHAT, ORANGE, W/ BLUE SCWA LOGO 125 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,820.00 22.56 2
00440 14387 HARDHAT, WHITE W/ BLUE SCWA LOGO 25 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	564.00 22.56 2
00450 17683 HOSE,FOOD GRADE,5/8" X 50' W/ COUPLINGS 24 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	954.00 39.75 1
00460 11784 HOSE 5/8" x 25',FOOD GRADE W/COUPLINGS 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,201.00 24.02 1
00470 11791 HOSE, ALL RUBBER, GARDEN, 5/8" x 50' 100 EA		Total Val.: Unit Price: Rank:	5,289.00 52.89 4	2,730.00 27.30 1	4,000.00 40.00 3
00480 10370 HOSE, PUMP DISCHARGE, 2" QUICK. CONNECT 75 EA		Total Val.: Unit Price: Rank:	6,596.25 87.95 1	No Bid	No Bid

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006826 100149 AUSTER RUBBER CO INC 238 NORTH 9TH ST BROOKLYN NY 11211 Furnish and Deliver PPE, Consumables and	6000006827 102588 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver PPE, Consumables and	6000006828 108283 FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 Furnish and Deliver PPE, Consumables and
00490 13367 (13637) BOLT, HEXHEAD, 1/2" X 1-3/4", ZINC GR 5 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	475.00 9.50 1
00500 12523 PROTECTANT, VINYL/RUBBER, BETCO MSP 48 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	384.00 8.00 1
00510 10239 RAIN GEAR, 1-X LARGE, COMPLETE 24 EA		Total Val.: Unit Price: Rank:	205.68 8.57 1	No Bid	327.36 13.64 2
00520 10240 RAIN GEAR, 2-X LARGE, COMPLETE 24 EA		Total Val.: Unit Price: Rank:	205.68 8.57 1	No Bid	329.52 13.73 2
00530 10241 RAIN GEAR, 3-X LARGE, COMPLETE 24 EA		Total Val.: Unit Price: Rank:	205.68 8.57 1	No Bid	351.84 14.66 2
00540 10242 RAIN GEAR, 4-X LARGE, COMPLETE 2 PIECE 24 EA		Total Val.: Unit Price: Rank:	205.68 8.57 1	No Bid	388.56 16.19 2
00550 10238 RAIN GEAR, LARGE, COMPLETE 24 EA		Total Val.: Unit Price: Rank:	205.68 8.57 1	No Bid	326.64 13.61 2
00560 10237 RAIN GEAR, MEDIUM, COMPLETE 18 EA		Total Val.: Unit Price: Rank:	154.26 8.57 1	No Bid	243.00 13.50 2
00570 10236 RAIN GEAR, SMALL, COMPLETE 12 EA		Total Val.: Unit Price: Rank:	102.84 8.57 1	No Bid	161.40 13.45 2
00580 17835 RAIN JACKET, 2XL, LONG, NO PANTS 20 EA		Total Val.: Unit Price: Rank:	120.80 6.04 1	No Bid	217.20 10.86 3
00590 17836 RAIN JACKET, 3XL, LONG, NO PANTS 12 EA		Total Val.: Unit Price: Rank:	72.48 6.04 1	No Bid	139.44 11.62 3
00600 17837 RAIN JACKET, 4XL, LONG, NO PANTS 12 EA		Total Val.: Unit Price: Rank:	72.48 6.04 1	No Bid	143.52 11.96 3

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006826 100149 AUSTER RUBBER CO INC 238 NORTH 9TH ST BROOKLYN NY 11211 Furnish and Deliver PPE, Consumables and	6000006827 102588 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver PPE, Consumables and	6000006828 108283 FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 Furnish and Deliver PPE, Consumables and
00610 17833 RAIN JACKET, LARGE, LONG, NO PANTS 8 EA		Total Val.: Unit Price: Rank:	48.32 6.04 1	No Bid	85.28 10.66 3
00620 17832 RAIN JACKET, MEDIUM, LONG, NO PANTS 8 EA		Total Val.: Unit Price: Rank:	48.32 6.04 1	No Bid	85.28 10.66 2
00630 17831 RAIN JACKET, SMALL, LONG, NO PANTS 8 EA		Total Val.: Unit Price: Rank:	48.32 6.04 1	No Bid	86.88 10.86 3
00640 17834 RAIN JACKET, XL, LONG, NO PANTS 12 EA		Total Val.: Unit Price: Rank:	72.48 6.04 1	No Bid	127.92 10.66 3
00650 14513 RAKE IRON,15-TINE, FORGED,WOOD HANDLE 50 EA		Total Val.: Unit Price: Rank:	No Bid	1,315.00 26.30 2	1,050.00 21.00 1
00660 18601 REPELLENT,TICK,REPEL PERMETHRIN 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	349.50 6.99 2
00670 13352 RTV, CLEAR SILICON GASKET MATERIAL 125 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,960.00 15.68 1
00680 14591 SCREWDRIVER, FLAT TIP,4",1/4" TIP 50 EA		Total Val.: Unit Price: Rank:	No Bid	193.50 3.87 2	170.00 3.40 1
00690 14592 SCREWDRIVER, FLAT TIP,4",3/16" TIP 50 EA		Total Val.: Unit Price: Rank:	No Bid	237.00 4.74 2	140.00 2.80 1
00700 14593 SCREWDRIVER, FLAT TIP,6",15/16" TIP 50 EA		Total Val.: Unit Price: Rank:	No Bid	229.00 4.58 1	242.00 4.84 2
00710 14596 SCREWDRIVER, PHILLIPS,3" BLADE,#1 TIP 50 EA		Total Val.: Unit Price: Rank:	No Bid	146.00 2.92 2	138.00 2.76 1
00720 14597 SCREWDRIVER, PHILLIPS,6" BLADE,#3 HEAD 50 EA		Total Val.: Unit Price: Rank:	No Bid	247.00 4.94 2	242.50 4.85 1

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006826 100149 AUSTER RUBBER CO INC 238 NORTH 9TH ST BROOKLYN NY 11211 Furnish and Deliver PPE, Consumables and	6000006827 102588 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver PPE, Consumables and	6000006828 108283 FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 Furnish and Deliver PPE, Consumables and
00730 14607 SCREWDRIER, PHILLIPS, 8" BLADE, #2 HEAD 50 EA		Total Val.: Unit Price: Rank:	No Bid	249.50 4.99 3	201.00 4.02 1
00740 20160 SCRUBS, HAND WIPES, 85/CANISTER 200 EA		Total Val.: Unit Price: Rank:	No Bid	2,798.00 13.99 3	2,246.00 11.23 2
00750 14466 SHOVEL, ROUND BLADE, LONG HANDLE 150 EA		Total Val.: Unit Price: Rank:	No Bid	7,306.50 48.71 1	8,281.50 55.21 2
00760 19310 STRAP, RATCHET TIE DOWN, U-HOOK, 2"x15' 36 EA		Total Val.: Unit Price: Rank:	No Bid	954.00 26.50 2	757.08 21.03 1
00770 13498 THREADED ROD, 3/4" X 6', PLAIN STEEL 3,000 FT		Total Val.: Unit Price: Rank:	No Bid	No Bid	6,450.00 2.15 1
00780 13518 WEED HERBICIDE, ROUND UP 100 GAL		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,345.00 23.45 2
00790 13324 WEED SPRAYER CONTAINER, 3 GALLON SIZE 36 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,117.08 31.03 1
00800 11557 FLUID, WINDSHIELD WASH, PRE MIXED, GALLO 350 GAL		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,144.50 3.27 1
00810 14820 AWL, SCRATCH, HARDWOOD HANDLE 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	307.00 6.14 2
00820 14291 BANDAGE, 1" X 3" 15 BOX		Total Val.: Unit Price: Rank:	No Bid	No Bid	114.90 7.66 2
00830 10003 BATTERY, 1.5 VOLT "AAA" 3,000 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	900.00 0.30 1
00840 10002 BATTERY, 1.5 VOLT "AA" 3,000 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,020.00 0.34 1

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006826 100149 AUSTER RUBBER CO INC 238 NORTH 9TH ST BROOKLYN NY 11211 Furnish and Deliver PPE, Consumables an	6000006827 102588 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver PPE, Consumables an	6000006828 108283 FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 Furnish and Deliver PPE, Consumables an
00850 10001 BATTERY,1.5 VOLT "C" 800 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	856.00 1.07 1
00860 10000 BATTERY,1.5 VOLT "D" 400 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	520.00 1.30 1
00870 10004 BATTERY,9 VOLT 250 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	377.50 1.51 1
00880 14814 BLADE, UTILITY KNIFE, 2-7/16"LONG 200 PAC		Total Val.: Unit Price: Rank:	No Bid	No Bid	386.00 1.93 2
00890 15061 BLADE,SAWZALL,6",METAL ONLY 350 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	731.50 2.09 1
00900 15033 BLADE,SAWZALL,9",WOOD ONLY 400 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,248.00 3.12 1
00910 13577 WASHER, FLAT, 3/8" X 3/4", ZINC, GRADE 3,000 C		Total Val.: Unit Price: Rank:	No Bid	No Bid	90.00 0.03 1
00920 12570 CLEANER, ALL PURPOSE, SPREE READY TO US 36 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	226.44 6.29 1
00930 12524 CLEANER, HD,ZEP POWER HOUSE 200 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,376.00 6.88 1
00940 14303 EAR MUFF, HARD HAT MOUNTED 24 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	500.88 20.87 1
00950 14308 EAR MUFF, W / HEADBAND 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,900.00 19.00 1
00960 14299 EAR PROTECTOR PLUGS 600 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	174.00 0.29 1

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006826 100149 AUSTER RUBBER CO INC 238 NORTH 9TH ST BROOKLYN NY 11211 Furnish and Deliver PPE, Consumables and	6000006827 102588 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver PPE, Consumables and	6000006828 108283 FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 Furnish and Deliver PPE, Consumables and
00970 14385 EYEWASH BOTTLE, 4 OZ, PERSONAL 24 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	127.68 5.32 2
00980 14453 FLASHLIGHT, LED W/MAGNET,32 LUMENS 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	464.50 9.29 2
00990 14324 GLASSES, SAFETY, CLEAR LENSES, ANTI-FO 200 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	950.00 4.75 1
01000 17594 GLASSES, SAFETY, SUN 300 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	369.00 1.23 1
01010 14268 GLOVE, LINED, LEATHER, MACHINE OPER. LG 850 PAA		Total Val.: Unit Price: Rank:	No Bid	No Bid	5,567.50 6.55 1
01020 14356 GLOVE, NITRIL, DISPOSABLE,6ML, X-LARGE 100 CS		Total Val.: Unit Price: Rank:	No Bid	No Bid	7,395.00 73.95 2
01030 17851 GLOVE, NITRIL, DISPOSABLE,6ML, LARGE 75 CS		Total Val.: Unit Price: Rank:	No Bid	No Bid	5,546.25 73.95 2
01040 14357 GLOVE, NITRIL, DISPOSABLE,6ML, MEDIUM 25 CS		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,848.75 73.95 2
01050 20168 GLOVE,NITRIL,L,BLK,6ML,VEN PACK 200 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	376.00 1.88 1
01060 20169 GLOVE,NITRIL,XL,BLK,6ML,VEN PACK 350 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	658.00 1.88 1
01070 14270 GLOVE, PVC,COTTON LINING, 14","LONG" 150 PAA		Total Val.: Unit Price: Rank:	No Bid	No Bid	525.00 3.50 1
01080 14274 GLOVE, PVC,COTTON LINNING,W/CUFF,"SHORT" 150 PAA		Total Val.: Unit Price: Rank:	No Bid	No Bid	316.50 2.11 1

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006826 100149 AUSTER RUBBER CO INC 238 NORTH 9TH ST BROOKLYN NY 11211 Furnish and Deliver PPE, Consumables an	6000006827 102588 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver PPE, Consumables an	6000006828 108283 FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 Furnish and Deliver PPE, Consumables an
01090 20178 GLOVE, COATED PALM, KNIT, ANSI LEVEL 3, XL 1,000 PAA		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,650.00 2.65 1
01100 19367 GLOVE, COATED PALM, KNIT, ANSI LEVEL 3, LG 3,000 PAA		Total Val.: Unit Price: Rank:	No Bid	No Bid	7,950.00 2.65 1
01110 19366 GLOVE, COATED PALM, KNIT, ANSI LEVEL 3, MED 2,500 PAA		Total Val.: Unit Price: Rank:	No Bid	No Bid	6,625.00 2.65 1
01120 19365 GLOVE, COATED PALM, KNIT, ANSI LEVEL 3, SM 500 PAA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,325.00 2.65 1
01130 20174 GLOVE, CORDOVA, A2 COLD SNAP, HV, SM 300 PAA		Total Val.: Unit Price: Rank:	No Bid	No Bid	870.00 2.90 1
01140 20175 GLOVE, CORDOVA, A2 COLD SNAP, HV, MD 1,500 PAA		Total Val.: Unit Price: Rank:	No Bid	No Bid	4,350.00 2.90 1
01150 20176 GLOVE, CORDOVA, A2 COLD SNAP, HV, LG 1,500 PAA		Total Val.: Unit Price: Rank:	No Bid	No Bid	4,350.00 2.90 1
01160 20177 GLOVE, CORDOVA, A2 COLD SNAP, HV, XL 800 PAA		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,320.00 2.90 1
01170 14326 GOGGLES, CLEAR BODY/LENS ANTI-SPLASH/FOG 75 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	180.00 2.40 1
01180 17312 GREASE, EP LITHIUM COMPLEX, 140Z. CART 150 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,087.50 7.25 2
01190 11591 GREASE, LOCK FLUID 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	157.50 3.15 2
01200 12577 HAND LOTION, 8 oz. 20 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	60.20 3.01 1

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006826 100149 AUSTER RUBBER CO INC 238 NORTH 9TH ST BROOKLYN NY 11211 Furnish and Deliver PPE, Consumables and	6000006827 102588 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver PPE, Consumables and	6000006828 108283 FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 Furnish and Deliver PPE, Consumables and
01210 17181 HAND SANITIZER, PURELL, INDIVIDUAL PACKET 20 BOX		Total Val.: Unit Price: Rank:	No Bid	No Bid	110.40 5.52 1
01220 20161 HAND WARMERS, 8 HOUR, 40 PR/BOX 400 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	260.00 0.65 1
01230 17182 HELMET LIGHT, LED, 3 AAA, 3 LIGHT MODES 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	735.00 14.70 2
01240 11772 HOSE CLAMP, SS, 1/2" TO 1-1/16" DIA 200 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	114.00 0.57 1
01250 11770 HOSE CLAMP, SS, 1" TO 2" DIA 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	95.00 0.95 1
01260 11771 HOSE CLAMP, SS 3/4" TO 1 3/4" DIA 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	66.00 0.66 1
01270 13326 INSECTICIDE, WASP/HORNET KILLER, AEROSOL, 120 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,068.00 8.90 1
01280 14806 KNIFE, UTILITY, FRONT LOADING BLADES 150 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,095.00 7.30 2
01290 11549 LUBRICANT, ZEPRESERVE LUBRICANT 200 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,062.00 10.31 1
01300 11541 LUBRICANT, ZEP 45 PENETRATING WITH TEFLON 200 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,146.00 10.73 1
01310 14985 NUT DRIVER, 7/16" 25 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	150.00 6.00 1
01320 14286 OINTMENT, POLLIE, FOR CUTS BURNS 4 OZ 200 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	50.00 0.25 1

TABULATION OF BIDS
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Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006826 100149 AUSTER RUBBER CO INC 238 NORTH 9TH ST BROOKLYN NY 11211 Furnish and Deliver PPE, Consumables an	6000006827 102588 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver PPE, Consumables an	6000006828 108283 FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 Furnish and Deliver PPE, Consumables an
01330 14283 PAIN RELIEVER, IBUPROFEN 200MG, 250/BOX 10 BOX		Total Val.: Unit Price: Rank:	No Bid	No Bid	200.00 20.00 2
01340 20162 PAIN RELIEVER, TYLENOL EXTRA STREN 500 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	30.00 0.06 1
01350 13470 PAINT, MARKOUT, BLUE, WATER BASE 1,200 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	5,352.00 4.46 1
01360 13473 PAINT, MARKOUT, RED, WATER BASE 200 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	892.00 4.46 1
01370 13485 PAINT, MARKOUT, WHITE, WATER BASE 800 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	3,568.00 4.46 1
01380 15139 PLIER, PUMP, 10" 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,216.00 24.32 1
01390 14340 POISON IVY, PRE SCREEN TOWELETTE, 50/PK 20 PAC		Total Val.: Unit Price: Rank:	No Bid	No Bid	827.40 41.37 2
01400 14342 POISON IVY/OAK, POST CLEANSER, 4 OZ 40 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	173.20 4.33 1
01410 14590 PROPANE TANK SELF-IGNITING TORCH 125 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	5,812.50 46.50 2
01420 11599 PROPANE, TANK, TURBO TORCH 14.1oz Cap 300 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	2,097.00 6.99 1
01430 14349 REPELLENT, TICK/MOSQUITO, PICARIDIN SPRAY 200 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,952.00 9.76 1
01440 14329 RESPIRATOR, FACEPIECE, LARGE 40 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	660.00 16.50 1

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006826 100149 AUSTER RUBBER CO INC 238 NORTH 9TH ST BROOKLYN NY 11211 Furnish and Deliver PPE, Consumables and	6000006827 102588 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver PPE, Consumables and	6000006828 108283 FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 Furnish and Deliver PPE, Consumables and
01450 14330 RESPIRATOR, FACEPIECE, MEDIUM 40 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	660.00 16.50 1
01460 14383 RESPIRATOR, FILTER, HIGH EFF, LIME DUST 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,471.00 14.71 2
01470 14382 RESPIRATOR, WIPE PADS ALCOHOL FREE 24 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	18.72 0.78 1
01480 19410 ROLLER, LINT, FOR TICK REMOVAL 150 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	525.00 3.50 1
01490 14594 SCREWDRIVER, FLAT TIP, 8", 3/8" TIP 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	325.00 6.50 1
01500 14595 SCREWDRIVER, PHILLIP, 4" BLADE, #2 HEAD 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	165.00 3.30 2
01510 19353 SOAP, IRON OUT, NO MORE YELLOW, 28OZ. BOT 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	624.00 6.24 1
01520 12534 SPONGE, ONE SIDE CLEAN, ONE SIDE SCOUR 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	351.00 3.51 1
01530 20164 SQWENCHER ZERO, CITRUS 300 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	117.00 0.39 1
01540 20163 SQWINCHER ZERO, FRUIT PUNCH 500 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	100.00 0.20 1
01550 20165 SQWENCHER ZERO, ORANGE 300 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	117.00 0.39 1
01560 20167 STRAP, RATCHET TIE DOWN, UHOOK, 2"X27' 24 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	727.92 30.33 1

TABULATION OF BIDS
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Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006826 100149 AUSTER RUBBER CO INC 238 NORTH 9TH ST BROOKLYN NY 11211 Furnish and Deliver PPE, Consumables an	6000006827 102588 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver PPE, Consumables an	6000006828 108283 FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 Furnish and Deliver PPE, Consumables an
01570 18895 SUIT, TICK, WHITE TYVEK, W/HOOD&BOOTIE, 2XL 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	968.00 9.68 2
01580 18896 SUIT, TICK, WHITE TYVEK, W/HOOD&BOOTIE, 3XL 75 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	726.00 9.68 1
01590 18907 SUNSCREEN, INDUSTRIAL 2 oz. BOTTLE, SPF 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	367.00 3.67 1
01600 14463 TAPE MEASURE, 25' X 1", LOCKING 125 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	908.75 7.27 1
01610 13491 TAPE, DUCT, 2" X 60 YD/ROLL, 24 RL/CS 80 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	360.80 4.51 1
01620 13492 TAPE, TEFLON, 1/2" X 520' 240 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	384.00 1.60 1
01630 13494 TAPE, VINYL ELEC. 3M PRO-GRADE / BLACK 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	728.00 7.28 1
01640 17355 TICK REMOVER, 1 LG HOOK, 1 SM HOOK 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	599.00 5.99 2
01650 18425 VEST, SAFETY, BREAKAWAY W/ID POCKET, 2X/3X 75 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,125.00 15.00 2
01660 17840 VEST, SAFETY, BREAKAWAY W/ID POCKET, 4X/5X 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	750.00 15.00 2
01670 18424 VEST, SAFETY, BREAKAWAY W/ID POCKET, L/XL 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,500.00 15.00 2
01680 18423 VEST, SAFETY, BREAKAWAY W/ID POCKET, SM/ME 25 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	375.00 15.00 2

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Furnish and Deliver PPE, Consumables and

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Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006826 100149 AUSTER RUBBER CO INC 238 NORTH 9TH ST BROOKLYN NY 11211 Furnish and Deliver PPE, Consumables an	6000006827 102588 COLONIAL HARDWARE CORP 33 COMMERCE STREET SPRINGFIELD NJ 07081 Furnish and Deliver PPE, Consumables an	6000006828 108283 FASTENAL COMPANY 2001 THEURER BLVD WINONA MN 55987 Furnish and Deliver PPE, Consumables an
01690 14522 WRENCH, ADJUSTABLE, 8" 50 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	1,687.50 33.75 2
01700 14494 WRENCH, PIPE, 10", STILLSON 100 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	3,510.00 35.10 1
01710 14495 WRENCH, PIPE, 14", STILLSON 75 EA		Total Val.: Unit Price: Rank:	No Bid	No Bid	3,295.50 43.94 1
Total Quot.		Total Val.: Rank:	1 28,752.15	2 38,035.00	3 222,518.55

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006829 108284 INTIVITY, INC. 106 DESPATCH DRIVE, SUITE 2 EAST ROCHESTER NY 14445 Furnish and Deliver PPE, Consumables and
00010 18888 ANTIFREEZE, RV/MARINE, BIODEGRADABLE, GALL 350 GAL		Total Val.: Unit Price: Rank:	1,795.50 5.13 1
00020 12522 BAG, TRASH, 38X58 3ML LLDPE CONTRACTOR BA 200 CS		Total Val.: Unit Price: Rank:	5,296.00 26.48 1
00030 14807 BLADE, SAWZALL, 6", METAL, WOOD, PLASTIC 200 EA		Total Val.: Unit Price: Rank:	1,626.00 9.13 3
00040 15028 BLADE, SAWZALL, 3 5/8" , LOW PROFILE, METAL 50 EA		Total Val.: Unit Price: Rank:	462.50 9.25 3
00050 15034 BLADE, SAWZALL, 4", METAL ONLY 100 EA		Total Val.: Unit Price: Rank:	717.00 7.17 3
00060 20060 BLADE, SAWZALL, 9", METAL 350 EA		Total Val.: Unit Price: Rank:	3,839.50 10.97 3
00070 10219 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE 9 12 PAA		Total Val.: Unit Price: Rank:	865.68 72.14 1
00080 10220 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE 10 12 PAA		Total Val.: Unit Price: Rank:	828.84 69.07 1
00090 10221 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE 11 30 PAA		Total Val.: Unit Price: Rank:	2,072.10 69.07 1
00100 10222 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE 12 30 PAA		Total Val.: Unit Price: Rank:	2,072.10 69.07 1
00110 10223 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE 13 20 PAA		Total Val.: Unit Price: Rank:	1,333.00 66.65 1
00120 10224 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE 14 4 PAA		Total Val.: Unit Price: Rank:	358.88 89.72 1

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006829 108284 INTIVITY, INC. 106 DESPATCH DRIVE, SUITE 2 EAST ROCHESTER NY 14445 Furnish and Deliver PPE, Consumables an
00130 17590 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE15 2 PAA		Total Val.: Unit Price: Rank:	144.28 72.14 1
00140 17591 BOOTS, HIP 3/4 LGTH, STEEL TOE, SIZE16 2 PAA		Total Val.: Unit Price: Rank:	144.28 72.14 1
00150 10227 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 6 PAA		Total Val.: Unit Price: Rank:	209.40 34.90 3
00160 10228 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 6 PAA		Total Val.: Unit Price: Rank:	193.56 32.26 3
00170 10229 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 8 PAA		Total Val.: Unit Price: Rank:	240.56 30.07 3
00180 10230 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 8 PAA		Total Val.: Unit Price: Rank:	240.56 30.07 3
00190 10231 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 8 PAA		Total Val.: Unit Price: Rank:	240.56 30.07 3
00200 10232 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 6 PAA		Total Val.: Unit Price: Rank:	209.40 34.90 3
00210 10233 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 6 PAA		Total Val.: Unit Price: Rank:	209.40 34.90 3
00220 10234 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 6 PAA		Total Val.: Unit Price: Rank:	210.06 35.01 3
00230 10235 BOOTS, OVER-THE-SHOE, KNEE LGTH, SIZE 1 8 PAA		Total Val.: Unit Price: Rank:	No Bid
00240 13558 CABLE TIE, BLACK,15.25"LONG X 1/4" WIDE 5,000 EA		Total Val.: Unit Price: Rank:	33,200.00 6.64 3

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006829 108284 INTIVITY, INC. 106 DESPATCH DRIVE, SUITE 2 EAST ROCHESTER NY 14445 Furnish and Deliver PPE, Consumables an
00250 13246 08A, ENV,OAKDALE RETURN ADDRESS,3.5 X 2,000 MT	*13426	Total Val.: Unit Price: Rank:	15,780.00 7.89 3
00260 11545 CLEANER,BRAKE PARTS,AEROSOL,CRC BRAKLEE 400 EA		Total Val.: Unit Price: Rank:	2,092.00 5.23 2
00270 12548 CLEANER,DISINFECTANT,FOAM GERMICIDAL 50 EA		Total Val.: Unit Price: Rank:	269.00 5.38 1
00280 12527 CLEANER,SURFACE DISINFECTANT 72 EA		Total Val.: Unit Price: Rank:	9,062.64 125.87 2
00290 10696 CONNECTOR, UY2,LOOSE BOX OF 100 200 BOX		Total Val.: Unit Price: Rank:	3,616.00 18.08 2
00300 10697 CONNECTOR,UY2,CARTRIDGE,UY2-CART 50 PAC		Total Val.: Unit Price: Rank:	No Bid
00310 18830 CUTTER, PVC TUBING 2", RATCHETING 50 EA		Total Val.: Unit Price: Rank:	1,344.00 26.88 3
00320 14981 CUTTER, PVC TUBING, 1" 75 EA		Total Val.: Unit Price: Rank:	1,719.00 22.92 3
00330 11562 DEGREASER, CONCENTRATED, H/D 250 EA		Total Val.: Unit Price: Rank:	2,912.50 11.65 2
00340 20166 EXTENSION CORD,10',14/3,15 AMP 25 EA		Total Val.: Unit Price: Rank:	396.50 15.86 2
00350 13529 EXTENSION CORD, 25', 14/3, 15AMP 100 EA		Total Val.: Unit Price: Rank:	2,508.00 25.08 3
00360 13528 EXTENSION CORD, 50', 14/3, 15AMP 75 EA		Total Val.: Unit Price: Rank:	2,997.00 39.96 3

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006829 108284 INTIVITY, INC. 106 DESPATCH DRIVE, SUITE 2 EAST ROCHESTER NY 14445 Furnish and Deliver PPE, Consumables an
00370 13531 EXTENSION CORD, 100', 14/3, 13AMP 40 EA		Total Val.: Unit Price: Rank:	3,244.40 81.11 3
00380 16673 FOAM SEALANT, 12OZ. CAN 200 EA		Total Val.: Unit Price: Rank:	1,362.00 6.81 1
00390 14989 GRINDER,CUT OFF WHEEL 4 1/2x 1/16 x7/8 250 EA		Total Val.: Unit Price: Rank:	740.00 2.96 1
00400 19330 GRINDER,CUT OFF WHEEL,DIAMOND,4 1/2" 75 EA		Total Val.: Unit Price: Rank:	1,076.25 14.35 2
00410 14990 GRINDER,GRINDING DISC, 4-1/2,METALS 25 EA		Total Val.: Unit Price: Rank:	62.00 2.48 3
00420 17607 HAND CLEANER,ZEP F-10 POWDER 50 EA		Total Val.: Unit Price: Rank:	8,325.00 166.50 2
00430 14331 HARDHAT, ORANGE, W/ BLUE SCWA LOGO 125 EA		Total Val.: Unit Price: Rank:	2,008.75 16.07 1
00440 14387 HARDHAT, WHITE W/ BLUE SCWA LOGO 25 EA		Total Val.: Unit Price: Rank:	530.00 21.20 1
00450 17683 HOSE,FOOD GRADE,5/8" X 50' W/ COUPLINGS 24 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid
00460 11784 HOSE 5/8" x 25',FOOD GRADE W/COUPLINGS 50 EA		Total Val.: Unit Price: Rank:	No Bid No Bid No Bid
00470 11791 HOSE, ALL RUBBER, GARDEN, 5/8" x 50' 100 EA		Total Val.: Unit Price: Rank:	2,793.00 27.93 2
00480 10370 HOSE, PUMP DISCHARGE, 2" QUICK. CONNECT 75 EA		Total Val.: Unit Price: Rank:	62,470.50 832.94 2

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006829 108284 INTIVITY, INC. 106 DESPATCH DRIVE, SUITE 2 EAST ROCHESTER NY 14445 Furnish and Deliver PPE, Consumables an
00490 13367 <i>13637</i> BOLT, HEXHEAD, 1/2" X 1-3/4", ZINC GR 5 50 EA		Total Val.: Unit Price: Rank:	600.50 12.01 2
00500 12523 PROTECTANT, VINYL/RUBBER, DETCO MSP 48 EA		Total Val.: Unit Price: Rank:	526.08 10.96 2
00510 10239 RAIN GEAR, 1-X LARGE, COMPLETE 24 EA		Total Val.: Unit Price: Rank:	456.96 19.04 3
00520 10240 RAIN GEAR, 2-X LARGE, COMPLETE 24 EA		Total Val.: Unit Price: Rank:	624.72 26.03 3
00530 10241 RAIN GEAR, 3-X LARGE, COMPLETE 24 EA		Total Val.: Unit Price: Rank:	617.52 25.73 3
00540 10242 RAIN GEAR, 4-X LARGE, COMPLETE 2 PIECE 24 EA		Total Val.: Unit Price: Rank:	610.08 25.42 3
00550 10238 RAIN GEAR, LARGE, COMPLETE 24 EA		Total Val.: Unit Price: Rank:	456.96 19.04 3
00560 10237 RAIN GEAR, MEDIUM, COMPLETE 18 EA		Total Val.: Unit Price: Rank:	342.72 19.04 3
00570 10236 RAIN GEAR, SMALL, COMPLETE 12 EA		Total Val.: Unit Price: Rank:	228.48 19.04 3
00580 17835 RAIN JACKET, 2XL, LONG, NO PANTS 20 EA		Total Val.: Unit Price: Rank:	168.60 8.43 2
00590 17836 RAIN JACKET, 3XL, LONG, NO PANTS 12 EA		Total Val.: Unit Price: Rank:	134.28 11.19 2
00600 17837 RAIN JACKET, 4XL, LONG, NO PANTS 12 EA		Total Val.: Unit Price: Rank:	87.12 7.26 2

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006829 108284 INTIVITY, INC. 106 DESPATCH DRIVE, SUITE 2 EAST ROCHESTER NY 14445 Furnish and Deliver PPE, Consumables an
00610 17833 RAIN JACKET, LARGE, LONG, NO PANTS 8 EA		Total Val.: Unit Price: Rank:	77.36 9.67 2
00620 17832 RAIN JACKET, MEDIUM, LONG, NO PANTS 8 EA		Total Val.: Unit Price: Rank:	85.92 10.74 3
00630 17831 RAIN JACKET, SMALL, LONG, NO PANTS 8 EA		Total Val.: Unit Price: Rank:	58.08 7.26 2
00640 17834 RAIN JACKET, XL, LONG, NO PANTS 12 EA		Total Val.: Unit Price: Rank:	87.12 7.26 2
00650 14513 RAKE IRON,15-TINE, FORGED,WOOD HANDLE 50 EA		Total Val.: Unit Price: Rank:	1,497.50 29.95 3
00660 18601 REPELLENT,TICK,REPEL PERMETHRIN 50 EA		Total Val.: Unit Price: Rank:	325.00 6.50 1
00670 13352 RTV, CLEAR SILICON GASKET MATERIAL 125 EA		Total Val.: Unit Price: Rank:	3,201.25 25.61 2
00680 14591 SCREWDRIVER, FLAT TIP,4",1/4" TIP 50 EA		Total Val.: Unit Price: Rank:	757.50 15.15 3
00690 14592 SCREWDRIVER, FLAT TIP,4",3/16" TIP 50 EA		Total Val.: Unit Price: Rank:	732.50 14.65 3
00700 14593 SCREWDRIVER, FLAT TIP,6",15/16" TIP 50 EA		Total Val.: Unit Price: Rank:	739.50 14.79 3
00710 14596 SCREWDRIVER, PHILLIPS,3" BLADE,#1 TIP 50 EA		Total Val.: Unit Price: Rank:	150.00 3.00 3
00720 14597 SCREWDRIVER, PHILLIPS,6" BLADE,#3 HEAD 50 EA		Total Val.: Unit Price: Rank:	254.00 5.08 3

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006829 108284 INTIVITY, INC. 106 DESPATCH DRIVE, SUITE 2 EAST ROCHESTER NY 14445 Furnish and Deliver PPE, Consumables an
00730 14607 SCREWDRIIVER, PHILLIPS, 8" BLADE, #2 HEAD 50 EA		Total Val.: Unit Price: Rank:	207.00 4.14 2
00740 20160 SCRUBS, HAND WIPES, 85/CANISTER 200 EA		Total Val.: Unit Price: Rank:	2,226.00 11.13 1
00750 14466 SHOVEL, ROUND BLADE, LONG HANDLE 150 EA		Total Val.: Unit Price: Rank:	No Bid
00760 19310 STRAP, RATCHET TIE DOWN, U-HOOK, 2"x15' 36 EA		Total Val.: Unit Price: Rank:	1,068.84 29.69 3
00770 13498 THREADED ROD, 3/4" X 6', PLAIN STEEL 3,000 FT		Total Val.: Unit Price: Rank:	11,220.00 3.74 2
00780 13518 WEED HERBICIDE, ROUND UP 100 GAL		Total Val.: Unit Price: Rank:	1,454.00 14.54 1
00790 13324 WEED SPRAYER CONTAINER, 3 GALLON SIZE 36 EA		Total Val.: Unit Price: Rank:	1,166.04 32.39 2
00800 11557 FLUID, WINDSHIELD WASH, PRE MIXED, GALLO 350 GAL		Total Val.: Unit Price: Rank:	2,408.00 6.88 2
00810 14820 AWL, SCRATCH, HARDWOOD HANDLE 50 EA		Total Val.: Unit Price: Rank:	296.50 5.93 1
00820 14291 BANDAGE, 1" X 3" 15 BOX		Total Val.: Unit Price: Rank:	51.90 3.46 1
00830 10003 BATTERY, 1.5 VOLT "AAA" 3,000 EA		Total Val.: Unit Price: Rank:	7,710.00 2.57 2
00840 10002 BATTERY, 1.5 VOLT "AA" 3,000 EA		Total Val.: Unit Price: Rank:	10,200.00 3.40 2

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006829 108284 INTIVITY, INC. 106 DESPATCH DRIVE, SUITE 2 EAST ROCHESTER NY 14445 Furnish and Deliver PPE, Consumables an
00850 10001 BATTERY,1.5 VOLT "C" 800 EA		Total Val.: Unit Price: Rank:	5,016.00 6.27 2
00860 10000 BATTERY,1.5 VOLT "D" 400 EA		Total Val.: Unit Price: Rank:	5,748.00 14.37 2
00870 10004 BATTERY,9 VOLT 250 EA		Total Val.: Unit Price: Rank:	6,612.50 26.45 2
00880 14814 BLADE, UTILITY KNIFE, 2-7/16"LONG 200 PAC		Total Val.: Unit Price: Rank:	316.00 1.58 1
00890 15061 BLADE,SAWZALL,6",METAL ONLY 350 EA		Total Val.: Unit Price: Rank:	3,535.00 10.10 2
00900 15033 BLADE,SAWZALL,9",WOOD ONLY 400 EA		Total Val.: Unit Price: Rank:	5,308.00 13.27 2
00910 13577 WASHER, FLAT, 3/8" X 3/4", ZINC, GRADE 3,000 C		Total Val.: Unit Price: Rank:	90,420.00 30.14 2
00920 12570 CLEANER, ALL PURPOSE, SPREE READY TO US 36 EA		Total Val.: Unit Price: Rank:	2,765.88 76.83 2
00930 12524 CLEANER, HD,ZEP POWER HOUSE 200 EA		Total Val.: Unit Price: Rank:	18,834.00 94.17 2
00940 14303 EAR MUFF, HARD HAT MOUNTED 24 EA		Total Val.: Unit Price: Rank:	510.00 21.25 2
00950 14308 EAR MUFF, W / HEADBAND 100 EA		Total Val.: Unit Price: Rank:	2,193.00 21.93 2
00960 14299 EAR PROTECTOR PLUGS 600 EA		Total Val.: Unit Price: Rank:	18,228.00 30.38 2

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006829 108284 INTIVITY, INC. 106 DESPATCH DRIVE, SUITE 2 EAST ROCHESTER NY 14445 Furnish and Deliver PPE, Consumables an
00970 14385 EYEWASH BOTTLE, 4 OZ, PERSONAL 24 EA		Total Val.: Unit Price: Rank:	107.04 4.46 1
00980 14453 FLASHLIGHT, LED W/MAGNET, 32 LUMENS 50 EA		Total Val.: Unit Price: Rank:	278.00 5.56 1
00990 14324 GLASSES, SAFETY, CLEAR LENSES, ANTI-FO 200 EA		Total Val.: Unit Price: Rank:	984.00 4.92 2
01000 17594 GLASSES, SAFETY, SUN 300 EA		Total Val.: Unit Price: Rank:	501.00 1.67 2
01010 14268 GLOVE, LINED, LEATHER, MACHINE OPER. LG 850 PAA		Total Val.: Unit Price: Rank:	No Bid
01020 14356 GLOVE, NITRIL, DISPOSABLE, 6ML, X-LARGE 100 CS		Total Val.: Unit Price: Rank:	1,736.00 17.36 1
01030 17851 GLOVE, NITRIL, DISPOSABLE, 6ML, LARGE 75 CS		Total Val.: Unit Price: Rank:	1,163.25 15.51 1
01040 14357 GLOVE, NITRIL, DISPOSABLE, 6ML, MEDIUM 25 CS		Total Val.: Unit Price: Rank:	432.75 17.31 1
01050 20168 GLOVE, NITRIL, L, BLK, 6ML, VEN PACK 200 EA		Total Val.: Unit Price: Rank:	3,102.00 15.51 2
01060 20169 GLOVE, NITRIL, XL, BLK, 6ML, VEN PACK 350 EA		Total Val.: Unit Price: Rank:	6,076.00 17.36 2
01070 14270 GLOVE, PVC, COTTON LINING, 14", "LONG" 150 PAA		Total Val.: Unit Price: Rank:	1,333.50 8.89 2
01080 14274 GLOVE, PVC, COTTON LINING, W/CUFF, "SHORT" 150 PAA		Total Val.: Unit Price: Rank:	459.00 3.06 2

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006829 108284 INTIVITY, INC. 106 DESPATCH DRIVE, SUITE 2 EAST ROCHESTER NY 14445 Furnish and Deliver PPE, Consumables an
01090 20178 GLOVE, COATED PALM, KNIT, ANSI LEVEL 3, XL 1,000 PAA		Total Val.: Unit Price: Rank:	3,020.00 3.02 2
01100 19367 GLOVE, COATED PALM, KNIT, ANSI LEVEL 3, LG 3,000 PAA		Total Val.: Unit Price: Rank:	22,710.00 7.57 2
01110 19366 GLOVE, COATED PALM, KNIT, ANSI LEVEL 3, MED 2,500 PAA		Total Val.: Unit Price: Rank:	7,475.00 2.99 2
01120 19365 GLOVE, COATED PALM, KNIT, ANSI LEVEL 3, SM 500 PAA		Total Val.: Unit Price: Rank:	1,495.00 2.99 2
01130 20174 GLOVE, CORDOVA, A2 COLD SNAP, HV, SM 300 PAA		Total Val.: Unit Price: Rank:	2,388.00 7.96 2
01140 20175 GLOVE, CORDOVA, A2 COLD SNAP, HV, MD 1,500 PAA		Total Val.: Unit Price: Rank:	11,940.00 7.96 2
01150 20176 GLOVE, CORDOVA, A2 COLD SNAP, HV, LG 1,500 PAA		Total Val.: Unit Price: Rank:	11,940.00 7.96 2
01160 20177 GLOVE, CORDOVA, A2 COLD SNAP, HV, XL 800 PAA		Total Val.: Unit Price: Rank:	6,368.00 7.96 2
01170 14326 GOGGLES, CLEAR BODY/LENS ANTI-SPLASH/FOG 75 EA		Total Val.: Unit Price: Rank:	330.75 4.41 2
01180 17312 GREASE, EP LITHIUM COMPLEX, 140Z. CART 150 EA		Total Val.: Unit Price: Rank:	637.50 4.25 1
01190 11591 GREASE, LOCK FLUID 50 EA		Total Val.: Unit Price: Rank:	91.50 1.83 1
01200 12577 HAND LOTION, 8 oz. 20 EA		Total Val.: Unit Price: Rank:	1,457.80 72.89 2

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006829 108284 INTIVITY, INC. 106 DESPATCH DRIVE, SUITE 2 EAST ROCHESTER NY 14445 Furnish and Deliver PPE, Consumables an
01210 17181 HAND SANITIZER,PURELL,INDIVIDUAL PACKET 20 BOX		Total Val.: Unit Price: Rank:	149.20 7.46 2
01220 20161 HAND WARMERS,8 HOUR,40 PR/BOX 400 EA		Total Val.: Unit Price: Rank:	316.00 0.79 2
01230 17182 HELMET LIGHT, LED, 3 AAA, 3 LIGHT MODES 50 EA		Total Val.: Unit Price: Rank:	711.00 14.22 1
01240 11772 HOSE CLAMP ,SS, 1/2" TO 1-1/16" DIA 200 EA		Total Val.: Unit Price: Rank:	892.00 4.46 2
01250 11770 HOSE CLAMP, SS ,1" TO 2" DIA 100 EA		Total Val.: Unit Price: Rank:	524.00 5.24 2
01260 11771 HOSE CLAMP, SS 3/4" TO 1 3/4" DIA 100 EA		Total Val.: Unit Price: Rank:	663.00 6.63 2
01270 13326 INSECTICIDE,WASP/HORNET KILLER,AEROSOL, 120 EA		Total Val.: Unit Price: Rank:	1,122.00 9.35 2
01280 14806 KNIFE, UTILITY, FRONT LOADING BLADES 150 EA		Total Val.: Unit Price: Rank:	970.50 6.47 1
01290 11549 LUBRICANT,ZEPRESERVE LUBRICANT 200 EA		Total Val.: Unit Price: Rank:	27,492.00 137.46 2
01300 11541 LUBRICANT,ZEP 45 PENTRATING WITH TEFLON 200 EA		Total Val.: Unit Price: Rank:	28,534.00 142.67 2
01310 14985 NUT DRIVER, 7/16" 25 EA		Total Val.: Unit Price: Rank:	245.00 9.80 2
01320 14286 OINTMENT, FOLLIE, FOR CUTS BURNS 4 OZ 200 EA		Total Val.: Unit Price: Rank:	414.00 2.07 2

TABULATION OF BIDS
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Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006829 108284 INTIVITY, INC. 106 DESPATCH DRIVE, SUITE 2 EAST ROCHESTER NY 14445 Furnish and Deliver PPE, Consumables an
01330 14283 PAIN RELIEVER, IBUPROFEN 200MG, 250/BOX 10 BOX		Total Val.: Unit Price: Rank:	79.80 7.98 1
01340 20162 PAIN RELIEVER, TYLENOL EXTRA STREN 500 EA		Total Val.: Unit Price: Rank:	11,460.00 22.92 2
01350 13470 PAINT, MARKOUT, BLUE, WATER BASE 1,200 EA		Total Val.: Unit Price: Rank:	6,264.00 5.22 2
01360 13473 PAINT, MARKOUT, RED, WATER BASE 200 EA		Total Val.: Unit Price: Rank:	1,044.00 5.22 2
01370 13485 PAINT, MARKOUT, WHITE, WATER BASE 800 EA		Total Val.: Unit Price: Rank:	6,832.00 8.54 2
01380 15139 PLIER, PUMP, 10" 50 EA		Total Val.: Unit Price: Rank:	1,418.50 28.37 2
01390 14340 POISON IVY, PRE SCREEN TOWELETTE, 50/PK 20 PAC		Total Val.: Unit Price: Rank:	734.60 36.73 1
01400 14342 POISON IVY/OAK, POST CLEANSER, 4 OZ 40 EA		Total Val.: Unit Price: Rank:	242.80 6.07 2
01410 14590 PROPANE TANK SELF-IGNITING TORCH 125 EA		Total Val.: Unit Price: Rank:	5,732.50 45.86 1
01420 11599 PROPANE, TANK, TURBO TORCH 14.1oz Cap 300 EA		Total Val.: Unit Price: Rank:	2,397.00 7.99 2
01430 14349 REPELLENT, TICK/MOSQUITO, PICARIDIN SPRAY 200 EA		Total Val.: Unit Price: Rank:	No Bid
01440 14329 RESPIRATOR, FACEPIECE, LARGE 40 EA		Total Val.: Unit Price: Rank:	676.40 16.91 2

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006829 108284 INTIVITY, INC. 106 DESPATCH DRIVE, SUITE 2 EAST ROCHESTER NY 14445 Furnish and Deliver PPE, Consumables and
01570 18895 SUIT,TICK,WHITE TYVEK,W/HOOD&BOOTIE,2XL 100 EA		Total Val.: Unit Price: Rank:	815.00 8.15 1
01580 18896 SUIT,TICK,WHITE TYVEK,W/HOOD&BOOTIE,3XL 75 EA		Total Val.: Unit Price: Rank:	3,956.25 52.75 2
01590 18907 SUNSCREEN, INDUSTRIAL 2 oz. BOTTLE, SPF 100 EA		Total Val.: Unit Price: Rank:	435.00 4.35 2
01600 14463 TAPE MEASURE, 25' X 1", LOCKING 125 EA		Total Val.: Unit Price: Rank:	1,228.75 9.83 2
01610 13491 TAPE, DUCT, 2" X 60 YD/ROLL, 24 RL/CS 80 EA		Total Val.: Unit Price: Rank:	545.60 6.82 2
01620 13492 TAPE, TEFLON, 1/2" X 520' 240 EA		Total Val.: Unit Price: Rank:	530.40 2.21 2
01630 13494 TAPE, VINYL ELEC. 3M PRO-GRADE / BLACK 100 EA		Total Val.: Unit Price: Rank:	771.00 7.71 2
01640 17355 TICK REMOVER, 1 LG HOOK, 1 SM HOOK 100 EA		Total Val.: Unit Price: Rank:	253.00 2.53 1
01650 18425 VEST,SAFETY,BREAKAWAY W/ID POCKET,2X/3X 75 EA		Total Val.: Unit Price: Rank:	646.50 8.62 1
01660 17840 VEST,SAFETY,BREAKAWAY W/ID POCKET,4X/5X 50 EA		Total Val.: Unit Price: Rank:	440.50 8.81 1
01670 18424 VEST,SAFETY,BREAKAWAY W/ID POCKET,L/XL 100 EA		Total Val.: Unit Price: Rank:	062.00 8.62 1
01680 18423 VEST,SAFETY,BREAKAWAY W/ID POCKET,SM/ME 25 EA		Total Val.: Unit Price: Rank:	215.50 8.62 1

TABULATION OF BIDS
CONTRACT NO. 8152

Furnish and Deliver PPE, Consumables and

Bid Opening, 11/12/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006829 108284 INTIVITY, INC. 106 DESPATCH DRIVE, SUITE 2 EAST ROCHESTER NY 14445 Furnish and Deliver PPE, Consumables an
01690 14522 WRENCH, ADJUSTABLE, 8" 50 EA		Total Val.: Unit Price: Rank:	1,630.50 32.61 1
01700 14494 WRENCH, PIPE, 10", STILLSON 100 EA		Total Val.: Unit Price: Rank:	3,739.00 37.39 2
01710 14495 WRENCH, PIPE, 14", STILLSON 75 EA		Total Val.: Unit Price: Rank:	3,331.50 44.42 2
Total Quot.		Total Val.: Rank:	675,979.18 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 11/12/2025
for Furnish and Deliver PPE, Consumables and, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

Contract No. 8152 – Furnish & Deliver PPE, Consumables, and Vending Supplies
Bid Date: November 12, 2025

CONTRACT DOCUMENTS SENT TO:

Auster Rubber	238-A North 9 th St, Brooklyn, NY	websales@austerrubberco.com
Colonial Hardware	33 Commerce Street, Springfield, NJ	bill@colonialhardware.com steve@colonialhardware.com steve@colonialhardware.com davidc@colonialhardware.com
Costello's Hardware	770-14 Grand Blvd, Deer Park, NY	sstark@costellosace.com rcostello@costellosace.com
Fastenal	1017 Grand Blvd, Deer Park, NY	govsales@fastenal.com mapeters@fastenal.com nydpk@stores.fastenal.com
Fremont Industrial	41B Keyland Court, Bohemia, NY	sales@fremontny.com liz@fremontny.com
Grainger	199 Orville Drive, Bohemia, NY	gary.abbene@grainger.com Nicholas.tavella@grainger.com
Morland Hose	4118 Sunrise Highway, Oakdale, NY	info@morelandhose.com jferro@morelandhose.com
Olympic Glove	75 Main Avenue, Elmwood Park, NJ	jwhite@olympicglove.com

Present at Bid Opening:

John Deubel, Purchasing Manager

Catherine Congiusta, Purchasing Clerk

Virtual:

Billy Martin, Materials Manager



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8152

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
Kenneth Auster, President	115 E 87th St, New York, NY 10128

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

Contractor:	Auster Rubber Co., Inc.
Signature:	<i>Kenneth Auster</i>
Name:	Kenneth Auster

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Auster Rubber Co., Inc.
Business Address of Contractor:	238 N 9th Street, Brooklyn, NY 11211
Contact Person for Contract Follow-Up:	Kenneth Auster
Business Contact Telephone:	718-782-6400
Cell Number:	917-560-7140
E-Mail Address:	Kauster@austerrubberco.com
Fax Number:	718-782-8788
Federal Employee Identification Number:	11-1629369
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	11/11/2025

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EXHIBIT D

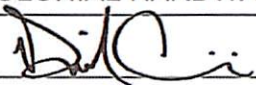
CONTACT INFO
CONTRACT NO. 8152

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

NAME / TITLE	ADDRESS
MJ O'CONNELL CEO	21 SAMUEL WAY CHATHAM NJ 07928
DAVID CHIARIELLO VP	44 THURMONT RD DENVILLE NJ 07834

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

Contractor:	COLONIAL HARDWARE CORPORATION
Signature:	
Name:	DAVID CHIARIELLO

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	COLONIAL HARDWARE CORPORATION
Business Address of Contractor:	33 COMMERCE STREET SPRINGFIELD NJ 07081
Contact Person for Contract Follow-Up:	DAVID CHIARIELLO
Business Contact Telephone:	973-376-3111 EXT 124
Cell Number:	718-310-8090
E-Mail Address:	DAVIDC@COLONIALHARDWARE.COM
Fax Number:	N/A
Federal Employee Identification Number:	132574776
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	11/8/25

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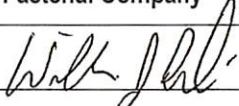
**EXHIBIT D****CONTACT INFO
CONTRACT NO. 8152**

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

NAME / TITLE	ADDRESS
Jeffery M. Watts, President & Chief Sales Officer	2001 Theurer Blvd., Winona, MN 55987
William J. Drazkowski, Executive Vice President	2001 Theurer Blvd., Winona, MN 55987
Sheryl A. Lisowski, EVP, CAO & Treasurer	2001 Theurer Blvd., Winona, MN 55987

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

Contractor:	Fastenal Company
Signature:	
Name:	William Drazkowski, Executive Vice President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name: Fastenal Company
Business Address of Contractor: 2001 Theurer Blvd., Winona, MN 55987
Contact Person for Contract Follow-Up: Matthew Peters
Business Contact Telephone: (570) 801-2127
Cell Number: (570) 801-2127
E-Mail Address: mapeters@fastenal.com
Fax Number: (507) 494-3620
Federal Employee Identification Number: 41-0948415
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 11/11/2025

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: November 18, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8157 – Furnish and Deliver "No Lead" Brass/Bronze Fittings for Underground Service Lines (Groups VI & VII)

January 1, 2026 to December 31, 2026

AWARD: T. Mina Supply, LLC - \$4,911.35
Roslyn, New York

Opened: November 18, 2025 Published: November 6, 2025

No. of Bids received: 6 Documents Sent: 14

Recommendation: Award to Low Bidder as indicated above

Comments:

The Authority solicited bids to establish a contract to Furnish and Deliver "No Lead" Brass/Bronze Fittings for Underground Service Lines.

The following six (6) bids were received:

Vendor	Group VI	Group VII	Total
A.Y. McDonald Manuf. Corp.	\$ 3,471.45	\$ 5,023.39	\$ 8,494.84
Cambridge Brass Inc.	\$ 8,608.03	\$ 3,844.90	\$ 12,452.93
Core & Main LP	\$ 7,147.37	\$ 3,232.02	\$ 10,379.39
Ferguson Enterprises	\$ 4,294.65	\$ 1,942.37	\$ 6,237.02
T. Mina Supply, LLC	\$ 3,393.85	\$ 1,517.50	\$ 4,911.35
United Pipe Nipple	\$ 4,377.32	\$ 1,692.28	\$ 6,069.60

CM recommends awarding the low bidder T. Mina. Proposed pricing reflects a 1% increase compared to the previous contract 8063.

T. Mina currently holds six (6) additional contracts with the Authority:

Contract No. 7966C - Furnish & Deliver Waterworks Supplies, Tools and Equipment - Line Items 15 & 16, awarded July 2023, expires June 2026, original award amount: \$7,700. To date, there has been \$17,014 paid under this contract.

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

TABULATION OF BIDS
CONTRACT NO. 8137

F & D "No Lead" Brass & Bronze Fittings

Bid Opening, 11/18/2025

Line Item	Material	Quot.:	6000006834	6000006830	6000006835	6000006833
Sh. Text		Bidder:	100210	102172	103727	105244
Qty. in Base Unit		Name:	T MINA SUPPLY INC	AY McDONALD MFG CO	UNITED PIPE NIPPLE CO	FERGUSON WATERWORKS
		House No:	17		2855	2619
		Street:	EXPRESSWAY DRIVE NORTH	4800 CHIAVENELLE RD	WOODS AVENUE	MEDFORD AVE
		City:	MEDFORD	DUBUQUE	OCEANSIDE	MEDFORD
		Region:	NY	IA	NY	NY
		Post Code:	11763	52002	11572	11763
		Item Text:	F & D "No Lead" Brass & Bronze Fittings	F & D "No Lead" Brass & Bronze Fittings	F & D "No Lead" Brass & Bronze Fittings	F & D "No Lead" Brass & Bronze Fittings
00010 15451	ADAPTER, BRASS, 3/4" MIP X 3/4"COMP, NL 50 EA	Total Val.:	687.50	700.50	883.00	867.00
		Unit Price:	13.75	14.01	17.66	17.34
		Rank:	1	2	4	3
00020 15454	ADAPTER, BRASS, 1" MIP X 1" COMP NL 50 EA	Total Val.:	815.00	831.00	1,372.00	1,024.00
		Unit Price:	16.30	16.62	27.44	20.48
		Rank:	1	2	4	3
00030 15499	ADAPTER, BRASS,1-1/2"MIP X 1-1/2"COMP,N 6 EA	Total Val.:	267.60	274.20	310.62	339.90
		Unit Price:	44.60	45.70	51.77	56.65
		Rank:	1	2	3	4
00040 15500	ADAPTER, BRASS, 2" MIP X 2"COMP, NL 25 EA	Total Val.:	1,623.75	1,665.75	1,811.75	2,063.75
		Unit Price:	64.95	66.63	72.47	82.55
		Rank:	1	2	3	4
00050 15450	ADAPTER, BRASS, 3/4" FIP X 3/4" COMP,NL 30 EA	Total Val.:	435.00	442.50	595.80	557.40
		Unit Price:	14.50	14.75	19.86	18.58
		Rank:	1	2	4	3
00060 15455	ADAPTER, BRASS, 1" FIP X 1" COMP NL 6 EA	Total Val.:	118.50	120.24	160.14	159.42
		Unit Price:	19.75	20.04	26.69	26.57
		Rank:	1	2	4	3
00070 15468	ADAPTER, BRASS 1-1/2" FIPX 1-1/2"COMP N 5 EA	Total Val.:	285.00	292.50	262.20	362.25
		Unit Price:	57.00	58.50	52.44	72.45
		Rank:	2	3	1	4
00080 15464	ADAPTER, BRASS, 2" FIP X 2" COMP, NL 10 EA	Total Val.:	679.00	696.70	674.20	863.30
		Unit Price:	67.90	69.67	67.42	86.33
		Rank:	2	3	1	4
Total Quot.		Total Val.:	4,911.35	5,023.39	6,069.71	6,237.02
		Rank:	1	2	3	4

TABULATION OF BIDS
CONTRACT NO. 8157

F & D "No Lead" Brass & Bronze Fittings

Bid Opening, 11/10/2025

Line Item	Material	Quot.:	6000006834	6000006830	6000006835	6000006833
Sh. Text		Bidder:	100210	102172	103727	105244
Qty. in Base Unit		Name:	T MINA SUPPLY INC	AY McDONALD MFG CO	UNITED PIPE NIPPLE CO	FERGUSON WATERWORKS
		House No:	17		2855	2619
		Street:	EXPRESSWAY DRIVE NORTH	4800 CHAVENELLE RD	WOODS AVENUE	MEDFORD AVE
		City:	MEDFORD	DUSQUE	OCEANSIDE	MEDFORD
		Region:	NY	IA	NY	NY
		Post Code:	11763	52002	11572	11763
		Item Text:	F & D "No Lead" Brass & Bronze Fittings	F & D "No Lead" Brass & Bronze Fittings	F & D "No Lead" Brass & Bronze Fittings	F & D "No Lead" Brass & Bronze Fittings
00030 15499		Total Val.:	267.60	274.20	310.62	339.90
ADAPTER, BRASS, 1-1/2" MIP X 1-1/2" COMP, N		Unit Price:	44.60	45.70	51.77	56.65
6 EA		Rank:	1	2	3	4
00040 15500		Total Val.:	1,623.75	1,665.75	1,811.75	2,063.75
ADAPTER, BRASS, 2" MIP X 2" COMP, NL		Unit Price:	64.95	66.63	72.47	82.55
25 EA		Rank:	1	2	3	4
00070 15468		Total Val.:	285.00	292.50	262.20	362.25
ADAPTER, BRASS 1-1/2" FIPX 1-1/2" COMP N		Unit Price:	57.00	58.50	52.44	72.45
5 EA		Rank:	2	3	1	4
Total Quot.		Total Val.:	4,911.35	5,023.39	6,069.71	6,237.02
		Rank:	1	2	3	4

TABULATION OF BIDS
CONTRACT NO. 8157

F & D "No Load" Brass & Bronze Fittings

Did Opening, 11/18/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006834 100210 T MINA SUPPLY INC 17 EXPRESSHAY DRIVE NORTH MEDFORD NY 11763 F & D "No Load" Brass & Bronze Fittings	6000006830 102172 AY McDONALD MFG CO 4800 CHAVENELLE RD DUBUQUE IA 52002 F & D "No Load" Brass & Bronze Fittings	6000006835 103727 UNITED PIPE NIPPLE CO 2655 WOODS AVENUE OCEANSIDE NY 11572 F & D "No Load" Brass & Bronze Fittings	6000006833 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 F & D "No Load" Brass & Bronze Fittings
00030 15499 ADAPTER, BRASS, 1-1/2" MIP X 1-1/2" COMP, N 6 EA		Total Val.: Unit Price: Rank:	267.60 44.60 1	274.20 45.70 2	310.62 51.77 3	339.90 56.65 4
00040 15500 ADAPTER, BRASS, 2" MIP X 2" COMP, NL 25 EA		Total Val.: Unit Price: Rank:	1,623.75 64.95 1	1,665.75 66.63 2	1,811.75 72.47 3	2,063.75 82.55 4
Total Quot.		Total Val.: Rank:	4,911.35 1	5,023.39 2	6,069.71 3	6,237.02 4

TABULATION OF BIDS
CONTRACT NO. 8157

F & D "No Load" Brass & Bronze Fittings

Bid Opening, 11/18/2025

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000006832 108290 CORE & MAIN LP 1536 SOUTHERN BLVD BRONX NY 10460 F & D "No Load" Brass & Bronze Fittings	6000006031 102192 CAMBRIDGE BRASS 140 ORION PLACE CAMBRIDGE OH NLT 1R0 F & D "No Load" Brass & Bronze Fittings
00010 15451 ADAPTER, BRASS, 3/4" NIP X 3/4"COMP, NL 50 EA		Total Val.: Unit Price: Rank:	1,443.50 28.87 5	1,743.50 34.87 6
00020 15454 ADAPTER, BRASS, 1" NIP X 1" COMP NL 50 EA		Total Val.: Unit Price: Rank:	1,704.50 34.09 5	2,065.00 41.30 6
00030 15499 ADAPTER, BRASS, 1-1/2"NIP X 1-1/2"COMP, NL 6 EA		Total Val.: Unit Price: Rank:	565.62 94.27 5	678.78 113.13 6
00040 15500 ADAPTER, BRASS, 2" NIP X 2"COMP, NL 25 EA		Total Val.: Unit Price: Rank:	2,747.00 109.88 5	4,120.75 164.83 6
00050 15450 ADAPTER, BRASS, 3/4" FIP X 3/4" COMP, NL 30 EA		Total Val.: Unit Price: Rank:	927.60 30.92 5	1,100.10 36.67 6
00060 15455 ADAPTER, BRASS, 1" FIP X 1" COMP NL 6 EA		Total Val.: Unit Price: Rank:	265.32 44.22 5	298.50 49.75 6
00070 15468 ADAPTER, BRASS 1-1/2" FIPX 1-1/2"COMP NL 5 EA		Total Val.: Unit Price: Rank:	602.70 120.54 5	723.60 144.72 6
00080 15464 ADAPTER, BRASS, 2" FIP X 2" COMP, NL 10 EA		Total Val.: Unit Price: Rank:	1,436.40 143.64 5	1,722.70 172.27 6
Total Quot.		Total Val.: Rank:	9,692.64 5	12,452.93 6

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 11/18/2025
for F & D "No Load" Brass & Bronze Fittings, 11:00 AM, prevailing time, Oakdale, New York

John Doubel , Purchasing Director

CONTRACT NO. 8157 Furnish & Deliver "No Lead" Brass/Bronze Fittings For Underground Service Lines (Groups VI & VII) Bid Opening: November 18, 2025		
CONTRACT DOCUMENTS SENT TO:		
A. Y. McDonald Mfg Co.	7800 Chavelle Rd Dubuque, IA 52004-0508	ERauen@aymcdonald.com sales@aymcdonald.com MRothberg@aymcdonald.com
Cambridge Brass	140 Brion Pl Cambridge, Ontario N1TR1N	Pemberley@CBrass.com
Ford Meter Box Co.	P.O. Box 443 Wabash, IN 46992	mlavaro@fordmeterbox.com bfimons@fordmeterbox.com TPhilipsen@fordmeterbox.com quotes@fordmeterbox.com
Mueller Co.	500 W. Eldorado Decatur, IL 62522	orders@muellerwp.com Nayers@muellerwp.com Twickline@muellerwp.com
Babylon Plumbing Supply, Inc.	99 John St. Babylon, NY 11702	babylonplb@hotmail.com
Ferguson	2700 Rte. 112 Medford, NY 11763	Rick.Gambone@Ferguson.com andrew.mcloughlin@ferguson.com
Everett J. Prescott Inc.	198 Ushers Rd Round Lake, NY 12151	tyler.larouche@ejprescott.com
Pollardwater	200 Atlantic Ave. New Hyde Park, NY 11040	bid@pollardwater.com mike.baker2@feguson.com sheinz@pollardwater.com thomast@pollardwater.com klillpop@muellerwp.com
Mayer Malbin	62-65 30 th Avenue Woodside, NY 11377	sam@mayermalbin.com
Marble Associates, Inc.	140 Lakeland Ave. Sayville, NY 11782	wfumei@optonline.net
T. Mina Supply	17 Expressway Dr. N Medford, NY 11763	colleenr@tmina.com Michael.Voyias@tmina.com molsen@tmina.com roberto.cano@tmina.com
USA Blue Book	3781 Bur Wood Dr Waukegan, IL 60085	GJoyce@usabluebook.com quotes@usabluebook.com fzofinski@usabluebook.com
United Pipe Nipple LLC	2855 Woods Ave Oceanside, NY 11572	info@unitedpipenipple.com sales@unitedpipenipple.com
Core & Main	1536 Southern Blvds Suite 2 Bronx, NY 10460	ed.ortlieb@coreandmain.com

John Deubel - SCWA
 Shamon Normoyle - SCWA
 Chip Pickenbrock - A Y McDonald
 Reed Stumpf - A Y McDonald

EXHIBIT D



CONTACT INFO
CONTRACT NO. 8157

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

NAME / TITLE	ADDRESS
Thomas C. Mina President	102 Mill Creek South Roslyn, NY 11576

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

Contractor:	T. Mina Supply LLC
Signature:	<i>[Signature]</i>
Name:	Roberto T. Cano VP Sales.
PRINT OR TYPE NAME OF PERSON SIGNING BID	

PLEASE CHECK IF APPLICABLE:

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	T. Mina Supply LLC
Business Address of Contractor:	17 Expressway Drive N, Medford, NY 11763
Contact Person for Contract Follow-Up:	Roberto Cano / Michael Voyias
Business Contact Telephone:	718.397.5200 / 631.475.7400
Cell Number:	631.525.6939
E-Mail Address:	Roberto.cano@tmina.com / michael.voyias@tmina.com
Fax Number:	718.397.5206 / 631.475.7774
Federal Employee Identification Number:	11-2777029
Suffolk County Department of Consumer Affairs License Number (If Applicable):	
Date:	November 17, 2025

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: November 10, 2025
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Purchase of 2025 Kawasaki UTV
AWARD: Maximum Motor Sports - \$26,204
Riverhead, New York

The Authority solicited quotes for a supplier to furnish and deliver a 2025 Kawasaki UTV. This equipment is an off-road vehicle intended for beach access to Authority water connections and lines. It will be used by the Construction Maintenance staff as a supplement to the existing beach vehicles, which are currently being repaired. This purchase increases Construction Maintenance's capacity to perform required beach operations.

Transportation and Construction Maintenance researched specifications and tested other types of equipment. This model is the best fit and value for its intended application. Purchasing obtained quotes from equipment distributors. The following is a summary of the quotes received:

Vendor	Cost
Maximum Motor Sports Riverhead, New York	\$26,204
Long Island Kawasaki Yamaha Hicksville, New York	\$29,079
Crossbay Motor Sports Bay Shore, New York	\$29,319

Construction Maintenance and Transportation recommends the purchase be awarded to the low bidder Maximum Motor Sports in the amount of \$26,204.

This purchase is subject to the Authority's non-construction procurements policy. This matter is being brought to the attention of the Board because the expenditure exceeds \$10,000. Maximum Motor Sports is a new vendor to the Authority with no prior expenditure.

Please have the Board consider awarding the purchase.

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

MAXIMUM MOTORSPORTS

1725 Route 58 Riverhead, NY 11901
631-727-5988

Suffolk County Water Authority

Buyer's Order

Date 11/07/2025
Deal No.
Salesperson MAC
Lienholder No Lien Holder
Email steven.blevins@scwa.com

4060 Sunrise Hwy
Oakdale, NY 11769

H W C 631-563-0214

I hereby agree to purchase the following unit(s) from you under the terms and conditions specified. Delivery is to be made as soon as possible. It is agreed, however, that neither you nor the manufacturer will be liable for failure to make delivery.

Unit Information

New/U	Year	Make	Model	Serial No.	Mileage	Stock No.	Price (Incl factory options)
New	2025	KAWASAKI	KWF1000PSFNN		0	kmtba	\$24,645.00

Color: GRAY

Options:

Dealer Unit Price	\$24,645.00
Added Accessories	\$0.00
Freight	\$795.00
Dealer Prep	\$395.00

Delivery	\$149.00
----------	----------

Subtotal	\$25,984.00
Trade Allowance	\$0.00
Trade Payoff	\$0.00
Net Trade	\$0.00
Net Sale (Cash Price - Net Trade)	\$25,984.00
Sales Tax	\$0.00
Title/License/Registration Fees	\$0.00
Document or Administration Fees	\$175.00
NY Waste Mgmt Fee	\$10.00
Fuel Surcharge	\$35.00

Sub Total (Net Sale + Other Charges)	\$26,204.00
Cash Down Payment	\$0.00
Amount to Pay/Finance	\$26,204.00

Dealer's optional fee for processing application for registration and/or certificate of title. This is not a DMV fee*\$175

*The optional dealer registration or title application processing fee (\$175 maximum) and special plate processing fee (\$5.00 maximum) are not New York State or Department of Motor Vehicles fees. Unless a lien is being recorded or the dealer issued number plates, you may submit your own application for registration and/or certificate of title for a special or distinctive plate to any motor vehicle issuing office.

Trade Information:

Monthly Payment of \$4,275.67 For 0 Months at 0.00% Interest

NOTICE TO BUYER: (1) Do not sign this agreement before you read it or if it contains any blank spaces to be filled in. (2) You are entitled to a completely filled in copy of this agreement. (3) If you default in the performance of your obligations under this agreement, the vehicle may be repossessed and you may be subject to suit and liability for the unpaid indebtedness evidenced by this agreement. ALL SERIALIZED UNIT SALES ARE FINAL.

TRADE-IN NOTICE: Customer represents that all trade in units described above are free of all liens and encumbrances except as noted.

*With Approved Credit. Interest rates and monthly payment are approximate and may vary from those determined by the lender.

Buyer Signature _____ Dealer Signature _____
Co-Buyer Signature _____

Thank You for Your Business!

WWW.MAXIMUMMOTO.COM



Long Island

Kawasaki - Yamaha - Surren - Stark



Eastern Motorcycle Sales, Ltd.

67 N. BROADWAY - RTE 107 - HICKSVILLE NY 11801

www.likawasaki.com - www.li-yamaha.com

Tax Id. NY 112823010

Dealer # 7036817

Deal #: 1071

Date: 11/06/2025

Buyer: Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769

Co-Buyer:

Steven.Blevins@SCWA.com

Major Unit:

Stock #	Year	Make	Model	VIN#	Color	DSP
	2025	Kawasaki	RIDGE XR HVAC	TBD	Ice Gray	27,499.00

Lien Holder:

Trade-In:

Stock #	Year	Make	Model	Vin #	Allowance	Pay-Off
1)						
2)						

Payoff To: 1)

2)

Plan Name

Term

Vehicle Price: \$27,499.00

Freight: \$1,230.00

Set-Up: \$0.00

P & A Total: \$0.00

Labor: \$0.00

Extended Warranty: \$0.00

Tire & Wheel: \$0.00

Other: \$350.00

Sub-Total: \$29,079.00

Sales Tax: \$0.00

Doc Fee: \$0.00

License/Reg Fee: \$0.00

Out Of State License/Reg Fee: \$0.00

Fuel/Oil: \$0.00

Inspection Fee: \$0.00

NYS Tire Waste Mgmt Fee: \$0.00

Trade-In Pay Off:

Sub-Total: \$29,079.00

Less Trade-In:

Supply Chain Surcharge: \$0.00

Credit Card Surcharge: \$0.00

Total Down Payments: \$0.00

Finance/Balance Due: \$29,079.00

Payments

ALL WARRANTIES ON THIS VEHICLE ARE THE MANUFACTURER'S. THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE. THIS DISCLAIMER BY THE SELLER IN NO WAY AFFECTS THE TERMS OF THE MANUFACTURER'S WARRANTY. Dealer optional fee for processing application for registration and/or certificate of title, and for securing special or distinctive plates (if applicable). THIS IS NOT A DMV FEE \$175.00. The optional dealer registration or title application processing fee (\$175.00 maximum) and special plate processing fee (\$175.00 maximum) is not New York State or Department of Motor Vehicle fees, unless a lien is being recorded or the dealer issued number plates, you may submit your own application for registration and/or certificate of title or for a special or distinctive plate to any motor vehicle issuing office. **New York State Law requires us to accept and manage waste tires from vehicle in exchange for an equal number of new tires that we sell or install. We are required to charge a separate and distinct waste tire management and recycling fee of \$2.50 for each new tire that we sell. Any additional tire management recycling cost are included in the advertised price of the new tire. ** The Dealer Prep fee represents our cost in preparing your vehicle and all necessary paperwork and additional dealer profit. This fee is not mandated or imposed by the State of New York. All manufacturer rebate and promotions are fully reflected into the price of the unit. All down payments are considered non-refundable unless otherwise written. Any down payment left over 180 days are considered abandoned and forfeited by the consumer and are not eligible for a refund.

Buyer: _____ Date: 11/06/2025

Co-Buyer: _____ Date: 11/06/2025

Dealer: _____ Date: 11/06/2025

Crossbay Honda-Suzuki

164-01 Crossbay Blvd.
Howard Beach, N.Y. 11414
Ph. (718) 738-7618
Fax (718) 845-7606
Facility # 6412556
DCA# 0699206-DCA



Crossbay Motorsports

1660 Sunrise Highway
Bay Shore, N.Y. 11706
Ph. (631) 206-6851
Fax (631) 968-2861
Facility # 7105602

Crossbay

WWW.CROSSBAYMOTORSPORTS.COM

HONDA • SUZUKI • YAMAHA • KAWASAKI • CAN-AM • SEA-DOO

Buyer Name(s): O'CONNOR, JOHN		Home Ph:	Sale Date:	
Address:		Work Ph:	Delivery Date:	
Unit #1: New 2025 KAWASAKI KWF1000PSFNN GY UTV		Odometer: 0		
VIN: JKAWFPC19SB500006		Stock#: F4712		
Unit #2:	VIN:	Stock#:	Odometer:	
Unit #3:	VIN:	Stock#:	Odometer:	
Trade(s):		Stock#:		
Payoff To:				
Optional Equipment & Accessories		Total Purchase		
		Cash Price of Unit #1	27,999.00	
		Cash Price of Unit #2		
		Cash Price of Unit #3		
		Factory Destination	1,320.00	
		Dealer Prep & Setup	0.00	
		Optional Equipment & Accessories	0.00	
		Extended Service Policy	0.00	
		Tire/Wheel	0.00	
		Coast Guard Kit/Registration Numbers	0.00	
		Trade Allowance	0.00	
		Sub-Total	29,319.00	
		Tax	0.00	
		Less Total Down Payment	0.00	
		Inspection Fee	0.00	
		Fuel & Oil	0.00	
		Tire Tax	0.00	
		Dealer Operational Processing Fee **	0.00	
		Motor Vehicle Fees	0.00	
		UCC Filing Fee	0.00	
UNLISTED ACCESSORIES		0.00	Credit Card Convenience Fee	0.00
LABOR/INSTALLATION		0.00	Trade Payoff	0.00
Optional Equipment Carried Forward		0.00	Unpaid Balance	29,319.00

Lienholder: No Lien Holder

**** THIS IS NOT A MOTOR VEHICLE FEE ****

Dealer and Buyer(s) certify that the additional terms and conditions printed on the 2nd page of this agreement are agreed to as part of this agreement the same as if they were printed above the signature

"IF THIS MOTORCYCLE IS CLASSIFIED AS A USED MOTOR VEHICLE, DEALER NAMED ABOVE, CERTIFIES THAT THE ENTIRE VEHICLE IS IN CONDITION AND REPAIR TO RENDER UNDER NORMAL USE, SATISFACTORY AND ADEQUATE SERVICE UPON THE PUBLIC HIGHWAY AT THE TIME OF DELIVERY"

BUYER(S) HEREBY ACKNOWLEDGE RECEIPT OF A COPY OF THIS ORDER AND THAT BUYER(S) HAVE READ THE 2ND PAGE OF THIS AGREEMENT
BUYER(S) ALSO AGREE THAT THE BALANCE WILL BE PAID BY CASH, BANK DRAFT, CERTIFIED CHECK, OR BY THE EXECUTION OF A RETAIL
INSTALLMENT CONTRACT, OR A SECURITY AGREEMENT AND ITS ACCEPTANCE BY A FINANCING AGENCY.

Buyer Sign ☒

Salesperson JC-Joe Cirasola

Co-Buyer Sign ☒

Seller Sign ☒

READ ALL PAGES OF THIS AGREEMENT BEFORE SIGNING

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: November 11, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Laboratory, Purchase of Analytical Testing Services

AWARD: Pace Analytical Laboratory Inc. - \$35,585
Melville, New York

The Laboratory seeks approval to authorize Pace Analytical Laboratory Inc. of Melville New York, to continue performing the annual surfactant testing for the one-year period beginning January 1, 2026, in an amount to not exceed \$35,585.

Pace Labs has a cost of \$49.00 per sample which includes a disposal fee. Long Island Analytical had previously defaulted on the contract and was not solicited to bid.

Based on the preceding, the Laboratory recommends entering into agreement with Pace Analytical Laboratory Inc.

Prior entering into agreement, all terms and conditions are subject to the review and approval of the Legal Department.

Reviewed by:

T. Schneider, Laboratory Director



575 Broad Hollow Rd
Melville, NY 11747
Phone: 516-370-6000
Fax: 631-420-8436

Quote Prepared for:

SUFFOLK COUNTY WATER AUTHORITY
(SCWA)
PO Box 38
Oakdale, NY 11769

Gavin Marsden
(631) 218-1138 ext. 2138
gavin.marsden@scwa.com

Quote Information

Quote Name	00195225 - SUFFOLK COUNTY WATER AUTHORITY (SCWA) - MBAS - 10/15/2025	Created Date	11/7/2025
Quote Number	00195225	Expiration Date	12/14/2025

Pace® Contact Information

Account Executive

Andrew Jones

andrew.jones@pacelabs.com

+1 6312607554

Pace Project Manager

Jennifer Aracri

jennifer.aracri@pacelabs.com

516-370-6016

Project Information

Standard TAT:	10 Business Days	Report Level	level 2
Project Location	NY	EDD Requirements:	none
		Certification	NY
		Requirements	

Minimum Laboratory Fee (per work order)

\$300

Quote Details

Quantity	Method	Matrix	Product	Line Item Description	Sales Price	Sub-Total	Total-Price
700.00	SM 5540C	Water Only	Surfactants/ Foaming Agents (MBAS)		\$40.00	\$28,000.00	\$28,000.00
700.00			Sample Disposal (per sample)		\$9.00	\$6,300.00	\$6,300.00
1.00			Environmental Impact Fee (Per Invoice)		\$35.00	\$35.00	\$35.00
50.00			Logistical Surcharge-Courier	Per pickup	\$25.00	\$1,250.00	\$1,250.00

Estimated Grand-Total \$35,585.00

[For New Customer and Credit Application Form. Click Here](#)

Additional Pricing Considerations:

If you have specific questions about any conditions noted below, please contact your Pace Analytical Representative.

- Unless accepted, signed and returned, or otherwise noted above, proposal expires 60 days from Created Date above.
- Quoted prices include standard Pace Analytical QA/QC, reporting limits, compound lists and standard report format unless noted otherwise.
- If project specific MS/MSD samples are submitted, they may be billable.



- Volatile soils need to be frozen within 48 hours of collection. To facilitate this, they should be submitted to the lab within 40 hours of collection.
- TAT (Turn Around Time) is in working days unless otherwise specified above.
- To ensure requested TAT is available, please coordinate with your Pace Analytical representative at time of sample submittal.
- Any deviation from the above quoted scope of work, including sample arrival date and volume, may result in adjustment of prices.
- Please include Quote Number on Chain-of-custody to ensure proper billing.
- Pricing includes standard delivery of bottle/sample kits and coolers.
- Charges will apply for non-standard shipping and for projects where shipping exceeds 10% of the total analytical costs of the shipment.
- All air and air-related equipment charges (i.e. rental fees for unused, unreturned or damaged equipment, are detailed in the Pace® Canister Use Policy)
- PACE RESERVES THE RIGHT TO SURCHARGE ON CREDIT CARD PAYMENTS BASED ON CARD TYPE AND ZIP CODE
- PACE RESERVES THE RIGHT TO PASS ALONG ALL EXPEDITED SHIPPING FEES. A MINIMUM FEE OF \$100 PER COOLER MAY BE APPLIED.

Pace Analytical Terms and Conditions

These Standard Terms (Terms) govern all services that Pace Analytical _____ ("Lab") will perform on behalf of _____ ("Client"), and supersede any other written provisions (including purchase/work orders) related to the services, as well as all prior discussions, courses of dealing, and/or performance, unless a separate, executed agreement for the same or similar services already exists between the Lab and Client (collectively "the Parties"), or the Parties subsequently agree to terminate or amend these Terms, as allowed in Section 10 and 12, respectively.

1. Definitions:

Chain of Custody (COC): A document evidencing the collection, handling, delivery, etc. of a sample or Sample Delivery Group

Holding Time: The maximum amount of time a sample may be stored before being analyzed.

Sample Delivery Acceptance (SDA): The date and time when Lab officially receives a sample or Sample Delivery Group, as evidenced by either a notation on the Chain of Custody or an entry in the Lab's information management system (LIMS).

Sample Delivery Group (SDG): A set of samples normally shipped and reported to the Lab as a group.

Turnaround Time (TAT): The maximum allowable period within which Lab must report out its analytical testing results to Client, calculated from the date of SDA.

2. Client's Obligations:

- To initiate Lab's services, Client must reference a quotation number (if applicable) and complete one of the following steps:
 - Submit a completed purchase order by:
 - hand (i.e., in person)
 - mail, or
 - e-mail; or
 - Place an order by:
 - telephone
 - e-mail, or
 - delivering a sample (or SDG) to Lab and completing the COC
- Subject to occasional, mutually agreed-upon exceptions, Client must give five (5) days' prior notice for each sample delivery and provide the following information:
 - Name of the responsible project manager
 - Name of the person submitting the sample
 - Name/location of collection site
 - Date and time of collection
 - Specific testing being requested, and
 - Sufficient details about reporting requirement(s).
- Client shall also:
 - Remain liable for any loss or damage to sample(s) until SDA (including that which may occur as a result of third-party shipping delays)
 - Payment Terms: Net 30 days from date of invoice unless a valid fully executed agreement is on file with Pace.
 - Notify Lab about any disputed charges or results within 30 days of receiving applicable invoice
 - Reimburse Lab for any costs* related to delinquent payments
 - Demonstrate its (or, if applicable, the Prime Client's) credit worthiness by accessing the following link: <https://www.pacelabs.com/my-account.html> and clicking on "Client Profile Information." (Note: Client must pre-pay for services pending completion of this process and Lab's approval of a credit line.)
 - Pay for any services it orders on any already analyzed sample
 - Obtain Lab's written consent before assigning billing or payment of Lab services to any third party, (failure to do so shall mean Client remains responsible for the payment of any outstanding balance)
 - Refrain from using any of Lab's supplies (e.g., containers) in connection with any non-Lab work
 - Ensure that any sample(s) containing any known hazardous substance is (are) labeled, packaged, manifested, transported, and delivered to Lab in accordance with all applicable regulations. (No SDA of any "high hazard" sample can occur without Lab's express permission.)
 - Obtain Lab's prior written consent before publishing Lab's name and/or any data



- xi. Reimburse Lab for any out-of-scope services and related expenses (e.g., defending its analytical results or responding to a subpoena for documents and/or expert testimony)
- xii. Excuse Lab for any failure or delay in its performance caused by someone or something outside its control, e.g., a third party or "Force Majeure" event or circumstance, such as natural disasters or government shutdowns; and
- xiii. Accept responsibility for any claims, damages, losses, expenses*, etc. to the extent caused by Client's: breach of these Terms; negligence or willful misconduct (includes Client's use of Lab data for anything other than the specific purpose for which it was intended), or violation of applicable laws.

3. Lab's Obligations:

Lab shall:

- a. Perform its services in accordance with generally accepted analytical and environmental laboratory practices and professionally recognized standards.
- b. Identify on quotation if services will be sent to another Lab location or to a third party.
- c. Promptly notify Client of any:
 - i. Missing sample or otherwise compromised sample(s)
 - ii. Significant delays or other issues affecting Lab's services, or
 - iii. Subpoena or similar demand for Lab compliance
- d. Maintain high-quality services.
- e. Prepare and keep accurate records.
- f. Obtain/maintain any permit(s), license(s), or certification(s).
- g. Charge its fees on a net 30 basis (unless otherwise agreed).
- h. Impose a one and one half percent (1.5%) per month late charge on any unpaid balances.
- i. Assess a two and one half percent (2.5%) surcharge on any payments made by credit card. (Client can avoid this charge by paying with a debit card, an e-check/check by phone, a wire transfer, or an ACH payment.)
- j. Invoice Client for each sample or SDG as reported.
- k. Assume risk of loss or damage to any Client sample(s) upon SDA.
- l. Initiate analysis within established holding times – so long as SDA occurred within 48 hours of collection or the first half of the maximum allowed holding time.
- m. Indemnify Client for any claims, damages, losses, expenses*, etc. to the extent they were caused by Lab's breach of these Terms, negligence or willful misconduct, or the negligence and willful misconduct of persons for whom Lab is legally responsible.
- n. Warrant the results, with the express understanding that this warranty is exclusive and does not extend to any merchantability or fitness for a particular purpose.

4. Lab's Discretionary Actions:

Lab may:

- a. Cease all services, including any release of data, if Client does not pay as agreed
- b. Reject or rescind any SDA if Lab decides sample poses any risk or hazard
- c. Charge or bill Client directly for:
 - i. Any supplies (including containers) that are not used or returned
 - ii. Expedited outbound/return shipping for any sample that is not time-sensitive
 - iii. Disposal of any air samples that have not been reclaimed within seven (7) days of Lab's SDA thereof
 - iv. Disposal of any other sample not been reclaimed within 21 days of Lab's SDA thereof, or as otherwise required
 - v. A minimum fee for invoicing and/or handling any sample
 - vi. A sample that underwent SDA, but was not analyzed, at Client's direction
 - vii. Additional shipping and handling as deemed necessary
 - viii. Change in scope and/or rescheduling fees
 - ix. Minimum fees or additional surcharges as necessary
 - x. Reasonable attorneys' fees
 - xi. Project resampling related to missed deliveries, etc.
 - xii. Off cycle pricing increase dictated by the market
 - xiii. Any request for re-analysis following release of the report if the results are within the variability of the method (or acceptable parameters)
- d. Return unused portions of samples found or suspected to be hazardous to Client, at Client's cost.
- e. Retain Client's unreleased data and/or cancel Client's web portal access pending payment in full.
- f. Increase prices on an annual basis to support market-driven cost-increases.

5. Multiple Dilutions: Lab will report a single value for each analyte based on the most appropriate analysis or dilution for that analyte. Based on general screening where appropriate, samples will be reported on a dilution-only basis due to concentrations of target analytes present. Lab may attempt a 10-fold more concentrated analysis if practicable. Client may also request and pay for additional dilutions if practicable.

6. Dry Weight Correction / Percent (%) Moisture: Consistent with all applicable reporting methods, Lab will automatically analyze any solid sample (soil) for % moisture to allow for dry weight correction and charge accordingly. If "wet weight" reporting is requested by the client or the regulatory agency, Lab will maintain the charge for dry weight correction even if the results were not corrected for the applicable reporting criteria.

7. Confidentiality: The Parties agree that they will take all reasonable precautions to prevent the unauthorized disclosure of any proprietary or confidential information of each other and that they will not disclose such information except to those employees, subcontractors, or agents who have expressly agreed to maintain confidentiality.



575 Broad Hollow Rd
Melville, NY 11747
Phone: 516-370-6000
Fax: 631-420-8436

8. Governing Law: These Terms shall be construed and interpreted pursuant to the laws of the State of Minnesota without giving effect to the principles of conflicts of law thereof.

9. Term: The Parties shall perform the services identified in the applicable purchase order or other agreement until completed or terminated in accordance with Section 10 below

10. Termination:

- a. Either party may terminate these Terms upon 30 days' prior written notice.
- b. Lab may immediately terminate for any breach by Client, including its failure to pay within 60 days of Lab's dated invoice.

11. Limitation of Liability:

- a. If a court of competent jurisdiction finds that Lab failed to meet applicable standards and if Client suffers damages as a result, Lab's aggregate liability for its negligence or unintentional breach of contract shall not exceed the total fee paid for its services.
- b. This limitation shall not apply to any Client losses arising from Lab's negligence or willful misconduct, so long as Client:
 - i. Notifies Lab of any issue within thirty (30) days of receiving applicable invoice, and
 - ii. Allows Lab to defend its data, even to a regulatory agency that may have previously rejected same.
- c. Notwithstanding the foregoing, neither Lab nor Client shall be liable to the other for special, incidental, consequential, or punitive damages.

12. Amendment/Change Order: Any attempt to modify, vary, supplement, or clarify any provision of these Terms is of no effect unless reduced to writing and signed by both Parties.

13. Storage of Data: Following final report issuance, Lab will retain back-up data and final test reports for ten (10) years in a format from which the data and/or test report can be reproduced.

14. Intellectual Property: Lab shall retain sole ownership of any new method, procedure, or equipment it develops or discovers while performing services for Client pursuant to these Terms. Lab may, however, grant a license to the Client for its use of same.

15. Non-competition: Client shall not solicit or recruit any Lab personnel for at least 12 months following the termination of the services governed by these Terms.

16. Non-assignment: Neither party may assign or transfer any right or obligation existing under these Terms without prior written notice to the other party, except that Lab may freely transfer the services to another Lab location or, with Client's permission, subcontract the services to a third-party.

17. Insurance: Lab carries insurance with the limits of coverage as indicated below and will, upon Client's request, submit certificates of insurance showing same.

- a. General Liability - \$1,000,000 each occurrence; \$2,000,000 general aggregate;
- b. Personal and Advertising Injury - \$1,000,000;
- c. Automobile Liability - \$1,000,000 combined single limit;
- d. Excess Liability Umbrella - \$5,000,000 aggregate; \$5,000,000 each occurrence;
- e. Worker's Compensation Insurance - statutory limits; and
- f. Professional Liability \$5,000,000 aggregate, \$5,000,000 per claim.

18. Miscellaneous Provisions:

- a. In the absence of an executed agreement between the Parties, the SDA will constitute acceptance of these Terms by Client.
- b. The Parties may use and rely upon electronic signatures and documents for the execution and delivery of these Terms and any amendments, notices, records, disclosures, or other documents of any type sent or received in accordance with these Terms.
- c. The Parties are at all times acting and performing as independent contractors; neither one shall ever be considered an agent, servant, employee, or partner of the other.
- d. These Terms shall be binding upon, and inure to the benefit of, the Parties and their respective successors and assigns.
- e. Lab's compliance with a subpoena or other order shall not violate any requirement for confidentiality between the Parties.
- f. If any Term herein is invalidated or deemed unenforceable, it shall not affect the validity or enforceability of the other Terms.

IN WITNESS WHEREOF, Client and Lab have executed this Agreement through their duly authorized representatives as of the last date below:

[Client] _____

By: _____

Name: _____

Title: _____

Date: _____

Pace Analytical

By: _____

Name: _____

Title: _____



575 Broad Hollow Rd
Melville, NY 11747
Phone: 516-370-6000
Fax: 631-420-8436

Date: _____

*May include reasonable attorney's fees

Quote Prepared by:

Lynette Ray

lynette.ray@pacelabs.com

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

INTER-OFFICE CORRESPONDENCE

DATE: November 10, 2025
TO: Jeffrey Szabo, CEO
FROM: Michael O'Connell, Director of Production Control
SUBJECT: Request for Approval – Pressure Calibrators Purchase

One item included in the approved 2026 Field Equipment budget for Production Control was the purchase of two new pressure calibrators for use by PC Senior Electricians when calibrating pressure and flow transmitters at the well fields. These new calibrators will replace older units that have failed and are no longer supported by the manufacturer to get repaired.

Attached you will find a quote secured by Purchasing for the purchase of two Fluke 719PRO 300G Pressure Calibrators for \$5,188.21 each from TE Equipment in Eatontown, New Jersey. The total cost for approval is \$10,376.42. This purchase is included in 2026 Capital Budget under 155-26-00-0005.

I hope that you will look favorably upon this equipment purchase request.

CC: J. Pokorny
V. Stewart

Approved: J. Pokorny

A handwritten signature in black ink, appearing to be 'JP', is written over a horizontal line.



PEOPLE YOU TRUST
1-877-571-7901

Quote #2746452

Date: 11/4/2025


Hello Vonciel,

Thank you for chatting with us. We look forward to working with you!

Please note you can also ship on your own account.

We are aware of your request for lead time and working to obtain it.

For your reference our NY vendor number is ID# INT111443

ITEM	PRICE	QTY	TOTAL
 Fluke 719PRO 300G Fluke 719PRO-300G Electric Pressure Calibrator, -12 to 300 psi Weight: 6.42 lbs. Notes: 1 In Stock! We have contacted the manufacturer for lead time and will updated you as soon as we have a response. ✓ FREE Shipping Eligible at Web Price	\$5,396.99 \$5,188.21	2	\$10,376.42

Terms Net 30 Upon Approval or Credit Card / PayPal

Sub Total \$10,376.42

Total Shipping Weight: ~12.84 lbs

Shipping (Ground) FREE!

Total (USD) \$10,376.42

Fax / Email Purchase Orders

OR

PLACE ORDER ONLINE

To place your order on a purchase order, please email or fax your PO to either
orders@tequipment.Net or 732-222-7088, whichever is more convenient.

Thank you for choosing TEquipment.

Check out what our customers are saying!

NOTE: Prices are subject to change due to new Tariffs.

BILL TO
SUFFOLK COUNTY
WATER AUTHORITY
SUFFOLK COUNTY
WATER AUTH -A/P
accountspayable@sc
wa.com
PO BOX 38
ATTN: ACCTS
PAYABLE
OAKDALE, NY 11769
United States
(631) 563-0262

SHIP TO
SUFFOLK COUNTY
WATER AUTHORITY
Vonciel Stewart
vonciel.stewart@scwa
.com
180 5th Avenue
Bay Shore, NY 11706
United States
631-218-1183



Ann Paige
Product Specialist
Toll-Free:
1-877-571-7901
Local:
1-732-728-2590
Sales@TEquipment.NET



. Subject to Terms and Availability

Interworld Highway, LLC · TEquipment.NET
Toll-free: 1-877-571-7901 | Local: 732-728-2590

1-13 Christopher Way, 3rd floor, Eatontown, NJ 07724 · TAX ID: 20-2111443 · Cage Code: 3GLB3 · DUNS: 129870007
These commodities, technology or software cannot be exported from the United States in violation of any U.S. export administration regulations. Diversion from U.S. law is prohibited. Terms and Conditions

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: November 10, 2025
TO: Chairman and Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFP No. 1665 – Document Scanning Services
AWARD: Konica Minolta - \$329,950
Ramsey, New Jersey

Opened:	<u>September 5, 2025</u>	Published:	<u>August 7, 2025</u>
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No. of Bids received:	<u>22</u>	Documents Sent:	<u>27</u>
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Low Responsive Bidder: Konica Minolta - \$329,950

Recommendation: Award to Low Responsive Bidder

Comments:

A Request for Proposal was issued by the Authority seeking proposals for a vendor to perform the electronic scanning of SCWA capital project files and then upload the files to SCWA's computer system. These files will be indexed so they can be easily accessed by end users requiring information contained in the files. (Employees out in the field with laptop access, etc.) The paper files are currently housed at the C&M office in Oakdale.

After a scorecard review of all twenty-two (22) proposals received (pricing, experience, references, quality of RFP responses), the Construction Maintenance department narrowed the field to five qualified finalists:

Data Management International - \$305,310.00
DataBank IMAX LLC - \$288,687.00
Konica Minolta - \$329,950.00
Ripcord - \$398,049.00
Starpoint Global Services - \$330,140.00

Each finalist was provided with four (4) boxes of SCWA documents representative of the materials to be scanned under this project and were asked to provide sample scans of the materials provided on a hard drive for SCWA to review.

Based on the quality of the sample scans received, proposed pricing, and for the reasons below, Construction Maintenance deems awarding Konica Minolta a contract to be in the best interests of the Authority:

- Proposal answered each question in detail on every step of their methodology.
- Will repair files as needed prior to scanning.
- Will provide double side scanning in B&W/grayscale/color.
- Will provide OCR full text searchable multi-page PDF.
- Will provide auto rotate page cropping, de-skewing & de-speckling.
- Each image will be reviewed by a scanner operator & a page by page review conducted by a QC operator.
- Scanned images samples were of the highest quality without needing to increase the projected file storage space.
- The proposed project cost is slightly less than the average for the 5 final companies that provided scanning samples

Pursuant to New York State Finance Law Sec 162 for "IMA Secure Document Imaging", the following are preferred sources that were all informed of the RFP. If the any of these vendors were within 15% of the prevailing market rate, they would have received a preference for the award. :

NYSID - \$2,108,020

Fedcap Rehabilitation Services - \$725,028

National Industries for the Blind - \$361,140

After careful review of the submitted proposals from these preferred sources, SCWA determined they did not meet the form, function, and utility requirements necessary for an award, as well as the bid amounts exceeded the cap of fifteen percent above prevailing market rate. For purposes of the review, SCWA determined that the market rate was the average of the five least expensive proposals.

Construction Maintenance recommends awarding RFP No. 1665 as indicated above to Konica Minolta

Konica Minolta has no other contracts with the Authority.

Reviewed by:

J. Pokorny, Deputy CEO for Operations

B. Warner, Director of Construction Maintenance

/

/

Purchasing Manager: J Deubel

Purchasing Clerk: C. Congiusta

Attachments: 1 Memo & List of Bidders

RFP No. 1665
Document Scanning Services
August 22, 2025

ARC Document Solutions	Anthony Ferrara	256 West 38th St.	New York, NY 10018	908-241-4012	Jeffrey.Young@e-arc.com Anthony.Ferrara@e-arc.com John.kovacs@e-arc.com
Data Conversion Laboratory Inc.	Amy Williams	61-18 190th Street, Suite 205	Fresh Meadows, NY 11365	718-307-5710	awilliams@dclab.com
File Bank, Inc.	Amanda Santora	23 Thornton Road Oakland	New Jersey 07436	973-279-4411	asantora@filebankinc.com
GRM Information Management Services	Julio Irizarry	215 Coles Street	Jersey City, NJ 07310	201 798-7100 x313	jirizarry@grmdocument.com abrahamian@grmdocument.com
Hudson Community Enterprises	Judania Mejia	68 Tuers Ave	Jersey City, NJ 07306	201-434-3303 ext. 800	jmejia@hce.works
Innayah Services, Inc.	Khurram R Khan	646 Coney Island Ave	Brooklyn NY 11218	914-338-6403	innayahservices@gmail.com
Innovative Document Imaging LLC	Alec Carroll	410 New Brunswick Avenuet	East Brunswick, NJ 08816	732-613-7170	acarroll@idiimage.com
Konica Minolta Business Solutions U.S.A., Inc	Paul Connolly	100 William Drive	Ramsey, NJ 07446	401-368-6526	pconnolly@kmbs.konicaminolta.us wmayorga@kmbs.konicaminolta.us
Maryhaven Center of Hope, Inc.	John Mahoney	51 Terryville Rd	Port Jefferson Station, NY 11776	631-924-5900 x 149	jmahoney@maryhaven.org
NYSID	Joe Messina	11 Columbia Circle Drive, 352 Seventh Avenue, Suite 201	Albany, NY 12203 New York, NY 10001	631-655-4416	jmessina@nysid.org
Smooth Solutions – A DMI Company	Joseph Wise	55 Lukens Drive	New Castle, Delaware 19720	203-536-6889	jwise@imagingervices.com
TERS	Gary Shaked	410 East Route 59	Nanuet, NY 10954	845-623-3221	info@ters.com
The TAB Group	Jim Haines	248 Brighton Rd.	Andover NJ, 07821	908-914-7437	jhaines@tabgroup.com
Time Document Storage					JamesD@timedocumentstorage.com
National Archive					chris@natlarchives.com
Iron Mountain	Sheila Poggi	One Federal Street	Boston, MA 02110	978-219-7396	jamie.craig@ironmountain.com jason.williams@ironmountain.com
Global Solutions Group Inc.	Krishal Dalal, Lisa Salvador, Randy Burbach	25900 Greenfield Road, Suite # 220,	Oak Park, MI 48237	313.397.8311	GSG-DMPoposals@globalsolgroup.com krishald@globalsolgroup.com lisas@globalsolgroup.com randyb@globalsolgroup.com


Court Record and Data Management Services	Krista Pilichowski	1300 First State Blvd., Suite H,	Wilmington, DE 19804	302-476-8976	k.pilichowski@crds-inc.com
Omni Pro Inc	Johanna Jimenez	780 E Francis St Unit Q	Ontario Ca 91761	909-997-1322	jojimenez@omniproinc.net
Archscan, LLC	Jim Fisher	6798 Oak Hall Lane, C-1	Columbia, MD 21045	410-553-6383	Jim.fisher@archscan.com
CASO Document Management, Inc.	Richard Tamaro	134 W. 29 th St. 3 rd Flr	New York, NY 10001	917-576-7841	Richard.Tamaro@caso.com
DataBank IMX, LLC	Lee Meyerdirk	458 Pike Road	Huntingdon Valley, PA 19006	321-460-2204	ftorruellas@ databankimx.com
Avalon	Matthew Magill	901 North State St	Syracuse, NY 13208	248-955-9200	Paul.smith@teamavalon.com
Data Management International	William A. Swezey II	55 Lukens Drive	New Castle, DE 19720	203-536-6889	jwise@imagingervices.com *duplicate e-mail
Kofile Technologies, Inc.	Michael Hill	6300 Cedar Springs Road	Dallas, TX 75235	214-351-4800	Steve.poli@kofile.com
Scantek	Ronald Simone	1100 Easton Road	Willow Grove, PA 19090	215-882-5000	Ron@scantek.info
Redishred of New England DBA PROSCAN Solutions	Neha Mehta	75 Post Office Park	Wilbraham, MA 01095	866-379-5028 Extn 1124	neha.mehta@proshred.com

EXHIBIT D



CONTACT INFORMATION

RFP NO. 1665

Name:	Myrtha Eugene
Signature:	
Title:	Assistant General Counsel
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

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

Company Name:	Konica Minolta Business Solutions U.S.A. Inc.
Company Address:	100 Williams Drive, Ramsey, NJ 07446
Contact Person for Proposal Follow-Up:	Will Mayorga
Business Contact Telephone:	(201) 825-4000
Cell Number:	(973) 296-1204
E-Mail Address:	WMayorga@kmbs.konicaminolta.us
Fax Number:	

This page must be fully completed.

**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: November 13, 2025

TO: Chairman and Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: AMWA Membership Renewal

The Authority is seeking approval to renew the Suffolk County Water Authority's yearly membership dues with The Association of Metropolitan Water Agencies (AMWA). AMWA provides strategic value to both our organization and the residents we serve. As part of a national network of leading water utilities, SCWA gains access to critical regulatory updates, best practice insights, and technical expertise on emerging issues such as PFAS, sustainability, and infrastructure resilience. AMWA also serves as a strong advocacy body in federal policy discussions, ensuring that the unique needs of Suffolk County and its sole-source aquifer are effectively represented.

This membership supports SCWA's ongoing commitment to operational excellence, compliance, and innovation, ultimately strengthening public confidence in quality and reliability of our drinking water.

I request your approval to renew this membership for \$24,000.

Thank you for considering this request.



Order

Sales Order #: 000003891

Total: \$24,000.00

From Association of Metropolitan Water Agencies
1620 I Street NW, Suite 500, Washington, DC 20006
(202) 505-1565
info@amwa.net
www.amwa.net

To Jeffrey Szabo
4060 Sunrise Highway, PO Box 38
Oakdale
NY
11769

Line Description	Sale Price	Quantity	Total
Utility Member	\$24,000.00	1	\$24,000.00
Legacy Membership Dues	\$0.00	1	\$0.00
Subtotal			\$24,000.00
Total			\$24,000.00

MIGO #5000290562

PO #4500087069

OK to pay

11/13/28

x M. J. Hag

PAYMENT INSTRUCTIONS:

If paying by check, please remit to:

AMWA
1620 I Street, NW, Suite 500
Washington, DC 20006
Attention: Eugenia C. Cadena

If paying via Electronic Check, here is the bank information:

Truist Bank
Routing # 054001547
Account # 0005163239789
Email confirmation of payment to cadena@amwa.net

Contact Heather Talbert at 202-505-2667 or Email: talbert@amwa.net with any questions.

Balance Due

\$24,000.00

**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: November 13, 2025

TO: Chairman and Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: **AWWA Membership Renewal**

The Authority is seeking approval to renew the Suffolk County Water Authority's yearly membership dues with The American Water Works Association (AWWA). This membership is essential to maintaining SCWA's access to the latest industry standards, regulatory updates, and best practices. AWWA provides critical technical resources and training that support our commitment to delivering safe, high-quality drinking water. Continued membership also strengthens our connection to a national network of water professionals and ensures we remain proactive in addressing emerging challenges.

I request your approval to renew this membership for \$28,366.

Thank you for considering this request.



**American Water Works
Association**

Dedicated to the World's Most Vital Resource

6666 West Quincy Avenue
Denver, CO 80235-3098 USA
Phone: 800.926.7337
Outside US: 303.794.7711
Fax: 303.347.0804
Email: service@awwa.org

IT'S TIME TO RENEW!

AWWA's members are dedicated to and understand the importance of water. AWWA offers members the tools and resources necessary for improving public health, protecting the environment, sustaining the economy, and enhancing quality of life. Together we are creating a better world through better water.

Rc9# 0010090372
MIG# 5000290563
PO# 4500087070

T1 P1 SN33
#BWNCWZH
#16229 7#
Jessica Mattera
Suffolk County Water Authority
PO BOX 38
OAKDALE NY 11769-0901



OK to pay
11/13/25
X

FIRST NOTICE

Please verify your contact information and return all pages of this notice to AWWA. Your membership will be activated when your organization's payment is received. Thank you for your continued support.

MEMBERSHIP DUES

MEMBERSHIP TERM 1/1/2026 - 12/31/2026

DATE:	ORDER NUMBER:	MEMBER NUMBER:	PO NUMBER:	DUE DATE:	TOTAL DUES:
10/3/2025	SO262608	16229		12/1/2025	\$28,366.00

EASY WAYS TO RENEW

- Check your email for an invoice with secure online payment options. AWWA will not accept credit card payments via fax or email.
- Payment by check in US funds only; please be sure to include order and member numbers on remittance to ensure prompt processing of your payment.
American Water Works Association
PO Box 972997
Dallas, TX 75397-2997
- ACH Delivery:
Primary Bank Routing Number: 102001017
Account Number: 193489000
Account Name: American Water Works Association, Operating Account 1
- Call 1.800.926.7337 or 303.794.7711 with questions or to submit payment by phone. Customer Service hours are Monday thru Friday 8 a.m. to 5 p.m. MT.
- Please send any updates or corrections regarding the information on the following pages to Customer Service via methods noted at the top of this page. Include your member number in all communications.



**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: November 13, 2025
TO: Chairman and Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Transition of Secretary to Board

The Authority is seeking approval to appoint Ms. Elizabeth Mercado as Secretary to the Board effective December 18, 2025.

Thank you for considering this request.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: November 5, 2025

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Transportation, Fiscal Year 2026 Blanket Purchase Order Revision

AWARD: \$24,000 as Outlined

The Transportation Department seeks approval to revise the Fiscal Year 2026 Blanket Authorization to Moreland Hose as outlined below. This request is a result of a correction to the budgeted forecast for the current fiscal year. Transportation requests an authorization to increase the blanket authorization by \$15,000 for the purchase of additional shop supplies. The revised total is an amount not to exceed \$24,000. The goods purchased are fungible and pricing for goods is typically the same no matter what the source. This purchase authorization is noncommittal and not promissory, revocable at the Authority's sole discretion.

Firm	Initial Amount	Revised Amount
Moreland Hose & Belting Corp ¹	\$9,000	\$24,000

**Note 1 contains justification for the use of non-municipal contracted vendor.*

Notes

¹ Local supplier of hydraulic fittings and lines for SCWA's fleet. Vendor stocks frequently purchased parts. It is adjacent to the Oakdale Campus. The location is critical for local road repair calls for vehicles and operating equipment.

Reviewed by:

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

—
—
—

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

Costa, Juanita

From: Albano, Michael
Sent: Wednesday, October 29, 2025 11:04 AM
To: Deubel, John
Cc: Blevins, Steven; Kleinman, Jeffrey; Kyriakoulis, Theoni; O'Connor, John
Subject: Moreland Hose BPO

Good morning John,

In reference to our conversation yesterday about Moreland Hose. It appears there was an oversight with this particular vendor when it came to planning our BPO's for Fiscal year 2026. We received the budgeted amount for individual assets (\$9,000), but we did not receive the budgeted amount for shop supplies (\$20,000). We are at the point where we do need a budgeted amount of \$15,000 for shop supplies, to take us to the end of FY26. Please advise.

Moreland hose is a local supplier of Hydraulic fittings and lines for our fleet. They have everything we need, and they are in the shopping center next to the Oakdale Campus, so it is very convenient, especially when we go on local road calls for our machines.

Thank you!

Regards,
Michael Albano
Fleet Manager
Suffolk County Water Authority
O - 631 563-0292
C - 631 831- 7537

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 6, 2025
TO: Jeff Szabo, CEO
FROM: Steven Galante, Director of IT
SUBJECT: *IFS Clevest Change Request #2*

IT is requesting Board approval for a Change Request agreement with IFS in the amount of \$18,480.00.

This Change Request is necessary because several SAP/AOC-dependent configurations in the original Drop 2 scope could not be tested in the QAS environment due to required system refreshes. To address this, IFS was engaged to support the refresh effort, including environment updates, code re-deployment, regression testing, and the subsequent secondary go-live.

We respectfully request the Board's approval to proceed with this agreement.

Thank you for your consideration.

**Change Request #2 To Statement of Work,
effective May 27, 2025
Suffolk County Water Authority
Consulting Services and Change Requests Fixed Price
Drop 2 – SAP / AOC and Environment Refresh**

October 8, 2025

Project #: 81044

Change Request #: 69373

Version #: 1.0

Authors: Stuart Sequeira

IFS North America, Inc.

300 Park Boulevard,

Suite 350, Itasca, IL 60143

www.ifs.com



Change Request #2 Details

Change Request Overview

The purpose of this change request is to add an additional go-live and related testing and configuration support for a “Drop 2” release for SCWA.

The initial “Drop 1” release contained changes in the original scope of work that were not dependent on SAP / AOC. Due to changes in the SWCA QAS system, configuration changes related to SAP / AOC were not testable in the SCWA QAS system necessitating a refresh of the QAS environment, redeployment of the SAP / AOC code and related configuration, and subsequent regression testing and go-live related to the re-deployed changes.

SCWA also requested a similar refresh for the MWM DEV system as part of it’s organizational IT management.

This Change Request captures the change to the project schedule, services, deliverables, and cost to the project.

Drop 1 – MWM Configuration-only tickets non SAP/AOC dependent.

Department	Ticket number	Description	Go-Live Drop
Customer Service	CS0363322	Issues with Sample Orders	Drop 1
Production Control	CS0328871	CI2 calculation for the iron filters -SCWA ticket 38337	Drop 1
Production Control	CS0330006	Well hours showing with decimal	Drop 1
Production Control	CS0336862	Iron Removal Filter Blower Hours Calculation	Drop 1
Production Control	CS0392182	Confined space resolve problematic workspace overlap	Drop 1

Drop 2 – SAP / AOC Dependent Tickets

Department	Ticket number	Description	Go-Live Drop
Customer Service	CS0327772	Can we please have the ZMIO - SET tickets spin off an NF notification upon completion like the like the ZCM1 M29 CM Meter sets do.	Drop 2
Customer Service	CS0342366	ZINS Inspection Order	Drop 2
Construction Maintenance	CS0364737	New fields on Repair Measurements screen	Drop 2

Additional Services and Deliverables

IFS will provide the following additional Services:

1. Process the change request for the “Drop 2” release including an update to the project schedule plan, tasks, and services to capture the impact to the project and work with SCWA to re-plan the overall project.
2. Generate a “Drop 1” MWM MCT configuration (Solution File) where configuration related to SAP/AOC items are disabled so that they are not deployed in an un-tested state to the Production system.
3. Support SCWA’s refresh of the DEV and QAS environments including a re-deployment and related smoke testing to ensure that the SCWA team can perform regression testing.
4. For QAS, Re-enable the SAP/AOC specific configurations in the “Drop 2” MWM MCT configuration (Solution File) to enable the testing of the SAP/AOC dependent tickets.
5. For QAS, Provide support for a secondary testing cycle, including data analysis and issue reviews for those items previously tested in SCWA’s DEV system.
6. Provide support for a secondary go-live “Drop 2” including on-call support, go-live planning, and hypercare.
7. Extend the overall project period-of-performance for 1 month. The previous project end-date of September 2025 will be moved to the end of October 2025 to close-out all deliverables and provide SCWA with sufficient time to perform the dependent DEV and QAS refresh.

Deliverables:

1. Updated Project Schedule.
2. Drop 1 and Drop 2 MWM MCT Solution Files

Schedule

The Project end-date will be rescheduled from the end of September (which followed the original go-live, now called “Drop 1”) to the end of October where the “Drop 2” go-live will occur. The following tasks were identified by the IFS and SCWA teams to address the change to the project schedule:

Task Name	Duration	Start	Finish
Service Order Drop 2 - AOC Dependent Items	24.5 days	Mon 9/29/25	Fri 10/31/25
DEV	7.5 days	Mon 10/6/25	Wed 10/15/25
SAP DEV refresh - Complete	5 days	Mon 10/6/25	Fri 10/10/25
Import Production MWM ODB to DEV ODB (Greg)	1 day	Mon 10/13/25	Mon 10/13/25
Verify DEV system (AOC components) - Saeed	0.25 days	Tue 10/14/25	Tue 10/14/25
Verify Connectivity (SCWA - inbound / outbound) - SCWA	0.25 days	Tue 10/14/25	Tue 10/14/25
Redploy SAP - 2 transports - SCWA	0.25 days	Tue 10/14/25	Tue 10/14/25
Document as-built state - SCWA / Saeed	0.25 days	Tue 10/14/25	Tue 10/14/25
Deploy updated MWM Solution file with 3 AOC items enabled - Bhagya	0.25 days	Wed 10/15/25	Wed 10/15/25
Smoke Test - Bhagya / Saeed	0.25 days	Wed 10/15/25	Wed 10/15/25
Regression Test DEV (PC, CM, CS)	2 days	Wed 10/15/25	Fri 10/17/25
DEV Setup Complete	0 days	Wed 10/15/25	Wed 10/15/25
QAS	16 days	Mon 9/29/25	Mon 10/20/25
SCWA SAP QAS Environment Refresh - Complete	5 days	Mon 9/29/25	Fri 10/3/25
Import Production MWM ODB to QAS ODB - SCWA (Greg)	1 day	Mon 10/6/25	Mon 10/6/25
Verify Connectivity (SCWA - inbound / outbound) - SCWA	0.5 days	Tue 10/7/25	Tue 10/7/25
Verify QAS system (AOC components) - Saeed	0.5 days	Wed 10/8/25	Wed 10/8/25
Redploy SAP - 2 transports - SCWA	0.5 days	Tue 10/7/25	Tue 10/7/25
Verify and Document as-built state - SCWA / Saeed	0.25 days	Wed 10/8/25	Wed 10/8/25
Deploy updated MWM Solution file with 3 AOC items enabled - Bhagya	0.25 days	Wed 10/8/25	Wed 10/8/25
Smoke Test - Bhagya / Saeed	1 day	Wed 10/8/25	Thu 10/9/25
Test 3 AOC dependent ticket	2 days	Fri 10/10/25	Mon 10/13/25
Regression Test QAS (PC, CM, CS)	2 days	Tue 10/14/25	Wed 10/15/25
DEV available for any rework	0 days	Wed 10/15/25	Wed 10/15/25
Rework & Retest	2 days	Thu 10/16/25	Fri 10/17/25
Deliver Documentation (BRD, SDD, ATC changes if applicable)	1 day	Mon 10/20/25	Mon 10/20/25
Production	8.5 days	Tue 10/21/25	Fri 10/31/25
Generate Drop 2 Go-Live plan	2 days	Tue 10/21/25	Wed 10/22/25
Go-No-Go decision	0 days	Wed 10/22/25	Wed 10/22/25
Perform Drop 2 deployment (Go-Live)	1.5 days	Wed 10/22/25	Fri 10/24/25
Support period	5 days	Fri 10/24/25	Fri 10/31/25

Assumptions

1. This Change Request (“CR”) shall become effective from the date last signed by both parties, subject to the original terms and conditions of the Statement of Work Project# 81044 (“SOW”), effective May 27th, 2025 and the Master Service Agreement (“MSA”) effective June 15, 2017. If there are any conflicts between the terms in this Change Request vs. the SOW, prior CRs, or the MSA, this Change Request shall prevail.
2. SCWA is responsible for updating the QAS environment in accordance with the refresh process. This is scheduled to be completed on or around October 10th 2025.
3. Testing will be done in QAS and deployed to Production.

Fees and Invoicing

Milestone	Amount	Expected Invoice date
Change Request 2 – Drop 2 additional Services and Deliverables – 100%	\$ 18,480.00	Invoiced upon signing of this CR.

In addition to the above fee for the additional services incurred through this CR, the following Project Payment Milestones will be adjusted to accommodate the revised project schedule:

Milestone from Original SOW	Amount	Expected Invoice date
SOW Signing – 25%	\$ 20,375.25	Already invoiced
Delivery to QAS – 35%	\$ 28,525.35	Already invoiced
Completion of UAT in QAS – 20%	\$ 16,300.20	Invoiced upon signing of this CR.
Completion of Go-Live and Post Go-Live Support – Drop 1 - 10% (adjusted milestone – split from 20%)	\$ 8,150.10	Invoiced upon signing of this CR.
Completion of Go-Live and Post Go-Live Support – Drop 2 - 10% (adjusted milestone – split from 20%)	\$ 8,150.10	Invoiced upon completion of drop 2 support period – October 31 st , 2025

Revised Project Budget		
Original SOW	\$ 81,501.00	
Change Request 2 (this CR)	\$ 18,480.00	
Total Project	\$ 99,981.00	



Approvals

IFS North America, Inc.	Suffolk County Water Authority
Signature: _____	Signature: _____
Name:	Name:
Title:	Title:
Date:	Date:

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

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

DATE: November 12, 2025
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Resolution – Ackerly Pond Lane Well No. 3A
Southold, Town of Southold

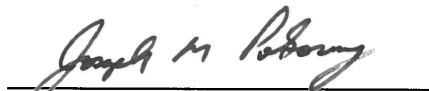


It is proposed to construct a new replacement well with an authorized capacity of 150 gallons per minute at the Ackerly Pond Lane well field, located in Southold, the Town of Southold. This well will replace the existing Well No. 3, which is 23 years old and requires rehabilitation.

Well No. 3 has reached a point where costly maintenance and rehabilitation are no longer economically viable. The new replacement well is part of a proactive plan to modernize and strengthen the water system.

Kindly place the above-captioned on the Agenda for the November 20th Board Meeting.

Approved by :



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

11/12/25

Date

TJK:tcf
Enclosures

cc: J.M. Pokorny, P.E.
R. G. Bova, P.G.

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on November 20, 2025, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Well No. 3A at the Ackerly Pond Lane Well Field, 5.046-acre site, located on the south side of Middle Road, 352.62 feet east of Ackerly Pond Lane, Southold, Town of Southold; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

WITNESS my hand and seal of the Authority this 20th day of November 2025, at Oakdale, New York.

Charles Lefkowitz, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 12, 2025
TO: Chairman/Members
FROM: T.J. Kilcommons, P.E., Chief Engineer/Director of R&D
SUBJECT: Resolution – Jayne Boulevard Well No. 3A
Terryville, Town of Brookhaven

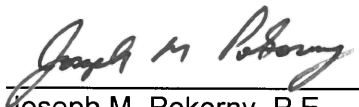


It is proposed to construct a new replacement production well with an authorized capacity of 1,000 gallons per minute at the Jayne Boulevard well field located in Terryville, Town of Brookhaven. The existing well no. 3 was placed in-service in 1965 and is equipped with an obsolete bronze screen that is prone to mechanical issues. Due to its advanced age and the impracticality of further maintenance, a new replacement production well is crucial.

The proposed replacement production well is a key component of the Suffolk County Water Authority's comprehensive strategy to upgrade the water infrastructure, ensuring reliable and efficient service to meet the water demand in the Port Jefferson-Farmingville High water supply system.

Kindly place the above-captioned on the Agenda for the November 20th Board Meeting.

Approved by :



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

11/11/25

Date

TJK:tcf
Enclosures

cc: J.M. Pokorny, P.E.
R. G. Bova, P.G.

The undersigned, Chairman of the Suffolk County Water Authority, hereby certifies that at a regular meeting of the Members of said public benefit corporation, duly called and held at the Authority's principal office at 4060 Sunrise Highway, Oakdale, County of Suffolk, New York, on November 20, 2025, the following resolution was adopted and that the same is in full force and effect:

"RESOLVED, to construct Well No. 3A at the Jayne Boulevard Well Field, 14.283-acre site, located on the west side of Jayne Boulevard and north of Whitman Avenue, Terryville, Town of Brookhaven; to equip the well with one (1) electrically-driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

WITNESS my hand and seal of the Authority this 20th day of November 2025, at Oakdale, New York.

Charles Lefkowitz, Chairman

(SEAL)

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 13, 2025

TO: Jeff Szabo, CEO

FROM: Jennifer Bonilla, Benefits Specialist

SUBJECT: *Renewal of Vision Coverage with Davis Vision*

The contract period for our vision benefit plan with Davis Vision is scheduled to end on December 31, 2025. Davis Vision has agreed to a continuation of our current rates for an additional four (4) years.

Davis Vision can offer an enhanced plan, which includes ability to utilize Costco Vision Centers as an in-network provider. Costco is a frequently requested vision center among employees and can offer additional savings on contacts and glasses.

Union employees have been granted the same coverage as our management employees effective 1/1/26 and this will result in a 2% savings annually. Offering the same plan to all employees is estimated to amount to an annual cost of \$89,499.96.

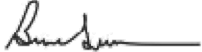
If we elect to move to the enhanced plan with Costco, it is estimated our annual cost would amount to \$93,544.80. This is a 4.5% increase, but with the union plan being eliminated and the additional savings of 2%, the increase for the enhanced plan is brought down to 2.5%.

We also receive an estimate of \$21,500 annually from our retirees and COBRA participants.

Along with complete vision benefits, Davis Vision also provides discounts to enrollees on Lasik Eye Surgery and hearing exams and has a free, intuitive mobile app that allows members to track their benefits, claims history, request insurance cards, find providers and more.

It is our recommendation that we move to the enhanced vision plan with Costco from Davis Vision of Plainview, New York, for a four year period beginning January 1, 2026 to December 31, 2029. If you concur, please add this item to the November Board agenda.

cc: Brian Seevers, Director of Human Resources


_____, approved

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

INTEROFFICE CORRESPONDENCE

DATE: November 14, 2025

TO: Jeff Szabo, CEO

FROM: Jennifer Bonilla, Benefits Specialist

SUBJECT: *Renewal of Flexible Spending Account (FSA & DCA) with Ameriflex*


Our agreement with Ameriflex, the Flexible Spending Account (FSA) vendor, is up for renewal effective January 1, 2026. Flexible Spending is an *employee funded* benefit now being offered to all employees.

Since the participation rate is expected to increase, with the addition of Union employees, Ameriflex has offered us a discount on the monthly fee per enrollee. In previous years, we have paid \$5.55 per enrollee and Ameriflex has now reduced the price to \$5.05 per enrollee. There is also an annual renewal fee of \$190.00 and an additional \$.50 per enrollee for the My Plan connect service which auto substantiates claims associated with medical and hospital coverage which makes the claim process easier for employees.

There are 50 enrollees at the end of the 2025 plan year. With the inclusion of union employees, we anticipate the enrollment to double. We estimate our approximate annual costs to be \$6,790.

Based on the above information, ***it is recommended that we continue our FSA program with Ameriflex of Mount Laurel, New Jersey, for a one year period of January 1, 2026 to December 31, 2026.*** If you concur, please add this item to the Board agenda.

cc: Brian Seevers, Director of Human Resources


_____, approved

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

INTEROFFICE CORRESPONDENCE

DATE: November 13, 2025

TO: Jeff Szabo, CEO

FROM: Jennifer Bonilla, Benefits Specialist

SUBJECT: *Group Legal Plan- For Management Employees*

Met Law (a Metlife Company) provides our Group Legal Plan Services and will expire on January 1, 2026. The Met Law group Legal plan is a voluntary employee-paid benefit currently held by 32 employees. The employee cost for this service is \$21 per month or \$5.25 per paycheck (4 pay checks per month). Met Law requires that a minimum of 5% of eligible employees enroll. Met Law has a network of 14,000 attorneys nationwide with 146 of those attorneys in Suffolk County and the surrounding areas of Long Island. Employees enrolled in this coverage can work with any network attorney on a wide variety of legal services with no out of pocket cost.

Additionally, enrolled employees who work with an out of network attorney on qualified legal services can receive a reimbursement based on a schedule of services from Met Law. There are no annual maximums.

Based on the above information, ***it is recommended that we continue to offer the Group Legal Plan through Met Law of Cleveland, Ohio.*** If you concur, please add this item to the Board agenda for the November meeting.

cc: Brian Seevers, Director of Human Resources


_____, approved

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: November 19, 2025

TO: Jeff Szabo, CEO

FROM: Jennifer Bonilla, *Benefits Specialist*

SUBJECT: ***NEW Dental Insurance Carrier- United Health Care***

The contract period for our dental benefit plan with MetLife Dental is scheduled to end on December 31, 2025.

MetLife has proposed a 15% rate increase for the 2026 plan year and a 10% rate cap for the 2027 plan year. MetLife is at 106% loss ratio based on claims through August of 2025. MetLife's initial offer was a 25% rate increase for the 2026 plan year but have since reduced this increase to 15% to keep our business. We received 4 proposals that were highly competitive with significant cost savings to the Authority from UHC Dental.

UHC proposed a cost savings of (\$47,940.00/year), which is a 10.4% increase to our current plan with MetLife. UHC's network is also significantly larger than MetLife's network with a 13.2% overall gain and only a 2% loss of providers who are currently in-network with MetLife. MetLife has made no guarantee of a rate cap for 2028. UHC is proposing a 6% rate cap for the following year and 10% rate cap for 2028.

We recommend changing dental insurance providers from MetLife Dental to **UHC Dental**. UHC has matched our current plan completely and is able to increase our current network and minimize the loss of current in-network providers.

Based on the above information, ***it is recommended that we offer dental insurance through UHC Dental Insurance for a three-year period of January 1, 2026, to December 31, 2028.*** If you agree, please add this item to the Board agenda for the November 20, 2025, meeting.

cc: Brian Seevers, Director of Human Resources


_____, approved

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: November 13th, 2025

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Brian Seevers, Director of Human Resources

SUBJECT: Increase of medical insurance premium costs for new management employees effective 1/1/26

During the spring and early summer, SCWA negotiated a new collective bargaining agreement with the Local 393, Utilities union of America. This agreement included a provision that new members who are hired on 1/1/25 and thereafter would be required to contribute 20% of their medical insurance premiums. The CBA also includes a provision that states the following:

The Authority will pay eighty percent (80%) of the cost of the Empire Plan of the New York State Employees' Health Insurance Program for all employees hired on or after January 1, 2026. If the Authority reduces the contribution amount for management employees hired after January 1, 2026, below 20%, the health care contribution of Union employees hired after January 1, 2026, will be reduced to the same percentage.


To ensure fairness and continuity throughout the Authority, SCWA would like to ensure that any new management employees are hired on 1/1/26 and thereafter would also contribute 20% of the cost of their medical insurance premiums. This change will take effect for all new management employees on 1/1/26.

Please place this item on the agenda for the December Board meeting to obtain the necessary approval.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel 

RE: North Fork Water Main Project
Issuance of Final Scope
Delegation of Authority to Issue SEQRA Determinations

DATE: November 19, 2025

The environmental review of the North Fork Water Main Project is underway. In 2023, SCWA retained Nelson Pope Voorhis to perform the review under the State Environmental Quality Review Act (SEQRA). To date, NPV has prepared and circulated a Long Form Environmental Assessment Form. Following the LEAF distribution, SCWA issued a Positive Declaration and initiated a formal Scoping process. This involved preparing a Draft Scope which identified reasonably anticipated impacts associated with the Project.

SCWA held hearings on June 4, June 10, and June 15, 2025, to receive public comments on the Draft Scope. The hearings were held in the Towns of Southampton, Riverhead, and Southold respectively. Although the Hearings closed, SCWA held the comment period open until June 25. The deadline was twice extended, first until July 11 on SCWA's own motion and then until August 4, at the request of the Town of Riverhead. SCWA received 68 comments on the Draft Scope.

NPV revised the Draft Scope to incorporate the relevant comments which are contained in the proposed Final Scope, attached for your review. The Scope defines the topics to be more fully analyzed in the Environmental Impact Statement on the Project.

I. Please have the Board adopt and issue the Final Scope. A suitable resolution for this action is as follows:

Whereas, the Authority is performing a review of the reasonably anticipated environmental impacts of the North Fork Water Main Project pursuant to the State Environmental Quality Review Act (SEQRA) and its implementing regulations, (6 NYCRR 617), and

Whereas, on May 9, 2025, the Authority issued a Positive Declaration on the Project and the Authority's consultant prepared a Draft Scope identifying the Project's reasonably anticipated impacts, and

Whereas, the Authority held hearings on June 4, June 10, and June 15, 2025, in the

Towns of Southampton, Riverhead, and Southold respectively to receive public comments on the Draft Scope, and

Whereas, although the comment period on the hearings was set to expire on June 25, it was twice extended, first until July 11 on SCWA's own motion and then until August 4, at the request of the Town of Riverhead, and

Whereas, the Authority received 68 comments on the Draft Scope, and

Whereas, the Authority's consultant prepared the proposed Final Scope which incorporated relevant comments received during the hearings, therefore be it

Resolved, the above recitals are incorporated herein, and be it further

Resolved, the Authority adopts and issues the Final Scope in accordance with the provisions of 6 NYCRR 617.8.

II. To maintain the cadence of the Project's environmental review, the Board may wish to delegate to the CEO or its designee the authority to make and issue any other necessary determinations required under SEQRA. A suitable resolution for this action is as follows:

Whereas, the Authority is performing a review of the reasonably anticipated environmental impacts of the North Fork Water Main Project pursuant to the State Environmental Quality Review Act (SEQRA) and its implementing regulations, (6 NYCRR 617), and

Whereas, the Authority wishes to delegate to its Chief Executive Officer the authority to make determinations and issue documents related to the Project's SEQRA review, now therefore be it

Resolved, the above recitals are incorporated herein, and be it further

Resolved, the Authority's CEO is hereby delegated the authority to make determinations and issue documents required under SEQRA related to the Authority's North Fork Water Main Project.

FINAL SCOPE
SUFFOLK COUNTY WATER AUTHORITY
NORTH FORK WATER MAIN PROJECT

Riverside/Flanders to Jamesport/Laurel
and
East Marion to Orient

November 2025

1.0 Introduction

This document is the Final Scope for the Draft Environmental Impact Statement (DEIS) for the proposed Suffolk County Water Authority (SCWA) Riverside/Flanders to Jamesport/Laurel and East Marion to Orient Water Main Extensions. The Final Scope includes a brief project description, project location, and purpose and objectives of the Proposed Action. This Final Scope includes a DEIS outline identifying topics and issues of concern, potential relevant environmental impacts, level of detail and analyses needed, project alternatives to be considered, available resources, and preliminary potential mitigation measures. The Final Scope has been prepared by environmental consultants, Nelson Pope Voorhis (NPV) on behalf of the Project Sponsor, SCWA, and has been guided by project- and site-specific environmental information contained in the Environmental Assessment Form (EAF) Parts 1, 2 and 3/ Determination of Significance and the Positive Declaration adopted by the SCWA. This Final Scope has also been guided by verbal and written comments and questions received from involved and interested agencies, local organizations, and the general public during initial agency coordination and outreach and three advertised public scoping sessions held on:

- June 4, 2025 at the SCWA building in Westhampton Beach;
- June 10, 2025 at the Riverhead Library in downtown Riverhead; and
- June 12, 2025 at the Southold Town Recreation Center in Peconic.

The Draft Scope was made available on SCWA's official website and in hard copy at the locations listed above and was published in the NYSDEC's Environmental Notice Bulletin (ENB) on May 14, 2025. The scoping sessions were advertised in three newspapers of area-wide distribution including:

- *Newsday* on May 15, 2025 and June 5, 2025;
- *Riverhead News-Review* on May 15, 2025 and June 5, 2025; and
- *The Suffolk Times* on May 15, 2025.

An extended written scoping comment period was also provided to allow the public and involved and interested agencies additional time to consider and submit input on the necessary scope and content of the DEIS. The written scoping comment period was extended from the initial closing date of June 29, 2025 to July 11, 2025 and a second time at the request of the Town of Riverhead, to August 4, 2025, providing over two months from the time the Draft Scope was accepted by the Lead Agency and notices were published in the NYSDEC's ENB and in area newspapers scheduling public scoping sessions, requesting input, and extending the written comment period. A total of 18 federal, state, regional, county, and local agencies and seven local non-agency private organizations were sent notices indicating the filing of a Positive Declaration under SEQRA, the preparation and availability of the FEAF Parts 1, 2 and 3 and Draft Scope for review and consideration, the dates, times and locations for the three public scoping sessions and written comment period, and SCWA contact information for submission of written comments.

This Final Scope was prepared in accordance with the standards and requirements of 6 NYCRR Part 617 State Environmental Quality Review (SEQR) §617.8 "Scoping" and §617.9(b) "Environmental impact statement content."

2.0 Brief Description of Proposed Action and Water Main Routes

Phase 1: *Riverside-Flanders to Jamesport-Laurel Water Main Project:* Installation of approximately 43,052± linear feet (LF) (8.15± miles) of 24-inch diameter ductile iron transmission water main within existing street and highway rights-of-way (ROWs) beginning at the intersection of Flanders Road (SR 24) and Cross River Drive (CR 105) between the Hamlets of Riverside and Flanders in the Town of Southampton where it will connect to an existing SCWA distribution main, then proceeding north along Cross River Drive (CR 105), under the Peconic River/ Peconic Estuary using directional drilling, and north along Cross River Drive in the Town of Riverhead over a total of 3.77± miles until its intersection with Northville Turnpike (CR 43).

From there, the proposed water main will extend 0.53± miles to the northeast along Northville Turnpike to the intersection of Northville Turnpike and Sound Avenue, then east (2.42± miles) along Sound Avenue within Riverhead to Pier Avenue and a proposed booster station located 200+ feet north of the intersection of Sound Avenue and Pier Avenue on a vacant 1.5-acre previously partially cleared and disturbed SCWA-owned property identified as Suffolk County Tax Map: District 600; Section 8; Block 3; Lot 1.9).

Continuing south from the proposed Pier Avenue booster station then east along Sound Avenue a distance of 1.39± miles to a point south of the Sound Avenue - Jamesport Wellfield and Pump Station at the Town of Riverhead and Town of Southold municipal boundary (Jamesport-Laurel) and SCWA Distribution Area 30 and an existing 16-inch SCWA service main. See attached figures and preliminary engineering plans.

The proposed Riverside/Flanders to Jamesport/Laurel main will convey water at a rate of up to 6,000 gallons per minute (gpm). A total of 3,322± LF (0.63± miles) of the main will be installed using directional drilling, including 1,950± LF beneath the Peconic River, 1,221± LF beneath the Long Island Railroad and Hubbard Avenue, and 171± LF beneath Main Road. Approximately 39,730± LF (7.52 miles) will be installed and backfilled by open cut trenching.

Phase 2: *East Marion to Orient Water Main Project:* Phase 2 involves long-range planning for a possible future 20,000± linear-foot (3.79-mile) water main extension consisting of a combination of 6, 8 and 12-inch diameter mains between East Marion and Orient in the Town of Southold to potentially serve residential and non-residential premises in a Suffolk County Department of Health Services Priority Area in the Hamlet of Orient, south of Sound Avenue along the east shore of Orient Harbor as shown on the attached aerial photographs (**Figures 2-1 and 2-2**). This improvement would extend east along Main Road (SR 25) from East Marion, just west of Dam Pond a distance of 1.90± miles) to the intersection of Tabor Road, south along Tabor Road and down several streets in this neighborhood, including parts of Orchard Street, Navy Street, King Street, Vincent Street, Willow Street, Fletcher Street, Skippers Lane, Harbor River Road, and Oyster Ponds Lane.

An estimated 1,115± linear feet of the East Marion to Orient main will be installed underground via directional drill and the remainder will be installed using trenching. The 1,115± feet of directional drills includes one 445-foot section along Sound Avenue in East Marion, two 200-foot sections along Main Road where culverts are located along Main Road, 95± linear feet from that the intersection of Main Road and Oyster Ponds Lane, 85± feet at the intersection of Main Road and Village Lane, and 90± linear feet at the intersection Main Road and Tabor Road. Peak flow is estimated to be 250 gpm. Service lines will be installed to premises in the Priority Area.

Main Installation

The proposed water main installations will be located primarily within the paved and unpaved shoulders of street rights-of-way along the identified route consisting primarily of County roads with directional drill crossings beneath the Peconic River, Hubbard Avenue, LIRR and Main Road for the Riverside/Flanders to Jamesport/Laurel route as explained above. (Sections of main to be directionally drilled are shown in blue and sections to be trenched are shown in red on the attached figures.) The typical width of disturbance for main installations within trenches in paved areas will be approximately three feet (3 ft.) and up to 57 inches in depth below ground, unless otherwise affected by other underground utilities, and up to 10 feet of disturbance in shoulder areas, including equipment and materials staging areas. The daily main installation rate for trenched sections is estimated to be 300 to 400 feet/day and up to 600 feet/day or more on long stretches within grassed shoulder areas such as along sections of Cross River Drive (CR 105). The depths of directional drillings are much deeper, reaching a depth of 30+ feet below the Peconic River. The proposed directional drill under the Peconic will consist of a 1,633± foot (horizontal

distance) 24-inch diameter high-density polyethylene pipe (H.D.P.E.) which will be encased in bentonite clay.

Booster Station

A booster station will be constructed to serve the proposed Riverside/Flanders to Jamesport/Laurel main extension. The booster station will be 405± SF in area and is proposed on part of a vacant 1.5-acre property owned by SCWA. The booster station property is located approximately 200 feet north of the intersection of Sound Avenue and Pier Road on the west side of Pier Road and is identified as SCTM: 600-8-3-1.9. See attached figures. The property was partially cleared in the past but had become overgrown again, mostly with invasive species and this previously cleared area was recently mowed for access and maintenance purposes. Prior to construction an estimated 15,688.9 SF (0.36 acres) of clearing including 12,490.5 SF (0.287 acres) of formerly cleared successional and invasive brush and 3,198.3 SF (0.073 acres) of woodlands will be necessary. The booster station will be set back from the street, a distance of 97± feet and will be 40+ feet from the closest adjacent property line. A 16-inch main will be installed onsite from Pier Avenue to the booster station and a 16-inch main will be installed onsite from the booster station back to Pier Avenue. A short asphalt driveway and a small asphalt vehicle parking area for a few cars or trucks will also be constructed to provide access to the station and off-street parking for periodic inspections and maintenance. The access driveway will be located at the same location as the existing driveway entrance and gate near the northeast corner of the property. A generator with sound attenuating enclosure will be provided to ensure ongoing service in the event of a power failure.

No new wells are proposed or needed. SCWA will utilize excess capacity that is available in SCWA's South Shore Low Zone.

3.0 Purpose and Objectives

The purpose and objectives of the Proposed Actions are to:

1. Provide a long-term solution to the limited supply of potable drinking water on the North Fork by supplementing the existing SCWA system with water sources that will have minimal impacts on and from the salt water interface and replenish and rehabilitate the local aquifer system with the water conveyed to the area.
2. Deliver high quality drinking water from SCWA's South Shore Low Zone.
3. Create a substantial interconnection between the Southold system and the SCWA distribution system to the west thereby increasing overall system reliability.
4. Provide a sufficient quantity of high-quality potable water to all current and future SCWA customers along the proposed route within the Town of Southold with minimal impacts on the aquifer system.

5. Ensure a suitable volume of groundwater and pressure for firefighting, agricultural irrigation, homes and other land uses.
6. Offset future capital costs of purchasing land and developing multiple smaller well fields that will in all likelihood require elaborate treatment systems in order to remove contaminants.
7. Reduce the cost associated with maintaining numerous low-capacity wells, or in some cases take well fields with costly water treatment systems off-line, that currently comprise the Southold Low water supply system.

The DEIS environmental analysis will begin, by first reviewing the completed EAF Parts 1, 2 and 3 (Determination of Significance/Positive Declaration) and the approved Final Scope for this environmental assessment after public scoping has concluded. The NPV team will examine plans provided by SCWA and other available information in detail and conduct a field visit to gain greater familiarity with the routing and its surroundings for the purposes of fully understanding existing environmental conditions and the potential impacts that could result from the installation of public water mains. The Team will prepare essential maps depicting soil types, topography, freshwater and tidal wetlands, rare, threatened or endangered ecological resources, cultural resources, coastal resources, established agricultural and other special districts, and other essential information as needed and will submit information requests to the NYS Natural Heritage Program (NHP), the New York State Office of Parks, Recreation and Historic Preservation (OPRHP), and other involved agencies. These resources will be used to evaluate the proposed routing and identify any significant potential adverse impacts of concern. NPV will coordinate with SCWA, and other involved agencies with permitting or approval authority to discuss the details of the proposed project, discuss any concerns and assist in identification of necessary analyses and mitigation options, as necessary.

The environmental review will identify the project's SEQRA classification, sensitive environmental resources within, immediately adjacent to or near each project's path that could be impacted, consider the required work to be performed to complete the projects and operate the mains and booster station, determine the potential impacts on natural and man-made resources, and identify any feasible methods and techniques to prevent or suitably mitigate potential environmental impacts to the maximum extent practicable. The proposed assessment and environmental review process will fully comply with the requirements of SEQRA and its implementing regulations at 6 NYCRR Part 617, as well as all applicable standards and requirements of available funding resource programs. Review will also include the identification of all Involved agencies including those responsible for funding, undertaking, approving, permitting or otherwise have review authority under SEQRA. NPV will assist SCWA with any required noticing and filing requirements, as appropriate, and will meet in person, videoconference or audioconference with SCWA representatives as necessary throughout the process.

The DEIS will include study of alternative routes, including a southern option along State Route 25.

4.0 Potential Impacts and Issues for Review

Potential impacts and topics for review include impacts on land and soil, groundwater and drinking water quality and supplies, wetlands, surface water bodies and underwater land, traffic and worker safety, historic and archaeological resources, plants and animals including threatened, endangered and other listed species, agricultural land, sensitive land uses, cumulative impacts and growth inducing impacts. The following is a list of the potential adverse impact topics to be addressed in the DEIS based on the Positive Declaration and project scoping.

Impact on Land

- Work in paved portions of roadway versus unpaved shoulder areas (if any), management and disposition of any excess excavated soil and removed pavement and any vegetation;
- Temporary storage and staging of equipment and materials;
- Impact of any clearing of land in shoulder areas and in areas disturbed by directional drilling, equipment staging and other disturbances (if any);
- Impacts on or from topography;
- Impact on or from soils;
- Handling and management of excess excavated soil or fluids from trenching or removal from directional drills;
- Impact on land uses and agricultural lands, farming activities, and agricultural districts;
- Duration of project; and
- Any inducement of growth and development and associated impacts.

Impacts on Surface Water, Wetlands, and Groundwater

- Waterbody, wetland crossings, directional drilling in underwater lands of the Peconic River, possible dewatering and directional drill discharges;
- Work within NYSDEC freshwater or tidal wetlands and within upland jurisdictional areas;
- Surface water quality impacts such as from soil erosion and sedimentation or increased runoff, temporary changes in runoff directions, and/or waterbody turbidity;
- Consistency with Local Waterfront Revitalization Plans;
- Impacts on Significant Coastal Fish and Wildlife Habitat(s);
- Depth of water main installations versus depth of groundwater table and whether there is any need for dewatering, and if so, the disposition of water if dewatering is required including an inadvertent return plan for directional drills, if needed;

- Whether a Water Withdrawal or Long Island Well Permit will be required per NYSCRR Part 601 and 602;
- Impact on the groundwater source/supply capacity;
- Delivery of clean fresh groundwater from an area of abundant supply including areas that may be subject to saltwater intrusion, particularly in Orient and impacts to the Orient aquifer from any increases in water discharge; and
- Impact on land from any permanent structures such as pump/booster stations including noise, vibrations, and visual impacts and impact on the existing groundwater wells of SCWA and whether any new wells will be required.

Impact on Ecological Resources

- Impact on rare, threatened, endangered, or common vegetation and wildlife species, or critical environmental areas, or wildlife habitat from any necessary clearing.

Impact on Transportation

- Temporary disruption or impact on traffic activity and flow along affected roadways including temporary delays, potential traffic/ pedestrian/ bicyclist/ worker and public safety issues while construction is underway including impacts on or need for avoidance or proper handling of daily commuter traffic, peak summer and fall traffic, festival traffic, and emergency vehicle traffic (police, fire, ambulance), and scheduling.
- Need for temporary lane closures in some work areas, traffic calming, traffic signage, traffic cones or barrels, detours (if and where necessary or beneficial), flag persons; street intersection crossings, crossing beneath the LIRR, work occurring during heavier seasonal traffic activity, and during peak traffic hours on work days, anticipated progress in feet/day and equipment staging, potential damage or conflicts with other utilities along route (water mains, underground and overhead utilities) or drainage.
- Ability to mitigate such impacts through an alternative route.

Impact on Historic and Archaeological Resources

- The proposed action including main installation and booster station construction may occur wholly or partially within, or substantially contiguous to, buildings, archaeological sites or districts which is listed on the National or State Register of Historical Places, or that has been determined by the Commissioner of the NYS Office of Parks, Recreation and Historic Preservation (OPRHP) to be eligible for listing on the State Register of Historic Places.
- The proposed action may occur wholly or partially within, or substantially contiguous to, an area designated as sensitive for archaeological sites on the NY State Historic Preservation Office (SHPO) archaeological site inventory.

Impact from Noise, Odor or Light

- Potential temporary and intermittent noise from trench excavations and backfilling, installation of mains, delivery and staging of pipe/materials and equipment, directional drilling. Noise, vibrations, generator exhausts, outdoor lighting (if any) in construction zones or at booster station, and visual impacts from construction and operation of booster station.

Impact on Human Health

- The proposed action is located within 1,500 feet of a school, hospital, licensed day care center, group home, nursing home and/or retirement community.

Consistency with Community and Other Plans

- The proposed action is located in an area characterized by low and moderate density development that will require new or expanded public infrastructure.
- The Towns of Riverhead and Southold have raised concerns that the proposed action (installation of a public water main) may induce secondary development or will be growth inducing (e.g., supporting residential or commercial development not included in the proposed action).
- 2025 Suffolk County Water Authority Strategic Plan and 2020 Suffolk County Comprehensive Water Resources Management Plan.

Other Environmental Impacts

- Assessment of growth inducing and/or cumulative impacts that may be associated with the project as a result of providing a clean and suitable supply of water to customers as required by SEQRA.

5.0 Draft Environmental Impact Statement Organization and Content

The DEIS will include a project description, location, benefits and objectives, list of required approvals, inventory of existing environmental conditions, assessment of potential environmental impacts, plans to prevent, avoid or suitably mitigate identified potential impacts, review of possible alternatives that are feasible, considering the objectives and capabilities of the project sponsor, and based upon the information and analyses provided, assist in the SCWA's final determination of impact and the appropriateness of moving forward with the project. The Final Scope also identifies those topics or issues that were determined to be irrelevant and any potential impacts that were found to be insignificant. The DEIS will include text, tables, figures, maps and supporting information to constitute a thorough analysis with supporting documentation. The scope of the proposed DEIS is as follows:

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EXECUTIVE SUMMARY

1.0 DESCRIPTION OF THE PROPOSED ACTION

1.1 Project Background, Need, Objectives and Benefits

- 1.1.1 Project Background *(Describe water main projects, background and history.)*
- 1.1.2 Public Need and Project Sponsor Objectives *(Justify proposed project in terms of water use, public need, and sponsor goals and objectives.)*
- 1.1.3 Benefits of the Project *(Provide discussion of the benefits to accrue from the proposed project.)*

1.2 Location *(Describe location of proposed route, in terms of streets and highways, adjacent or nearby significant properties and features, and special districts, services, and utilities, and affected communities or neighborhoods.)*

1.3 Project Details and Routing *(Describe overall route of installation, existing conditions along the route; proposed main sizes, depth of main installations, approximate length of pipe per day to be installed; roadway right-of-way conditions; any significant existing structures, major crossings (major cross streets, LIRR, Peconic River, including identification of sections of main to be trenched and sections to be installed using directional drilling); discuss phasing and purpose of the Riverside/Flanders to Jamesport/Laurel section versus East Marion to Orient section; projected capital costs and costs to landowners, funding sources, any proposed pump stations or other essential infrastructure; identify utilities along the route; disturbance area quantities table; discuss who will be potentially served by this project and the amount of water to be provided; figures and plans will be attached)*

1.4 Construction Schedule and Operations *(Brief description of construction schedule, duration, methods and processes; excess soil and removed pavement management and disposal, and conformance with NYSDEC stormwater and erosion control requirements per the General Permit for Construction Stormwater Discharges; discuss reasons for trenching versus directional drilling as proposed, discuss directional drill staging, process, handling of soil and fluids and dewatering if necessary; describe proposed road resurfacing and road shoulder restoration after main installation.)*

1.5 Permits and Approvals Required *(Brief discussion of the required funding, permits, reviews and approvals, the agencies responsible, and any permit or approval exemptions per Monroe v. City of Rochester (72 N.Y.2d 338, 1988).)*

2.0 NATURAL ENVIRONMENTAL RESOURCES

2.1 Topography and Soils

- 2.1.1 Existing Conditions *(Document key route elevations and grades; identify soils and soil associations along the routes and any significant constraints per Suffolk County Soil Survey; describe subsoils based on available information and determine the percentage of each soil type along the lengths of the installations,*

identify any significant topographic constraints; identify any agricultural districts and any issues or concerns associated with the golden nematode.)

- 2.1.2 Anticipated Impacts *(Discuss anticipated soil disturbances during construction and disposition of any excess soil from excavations; determine if there is a need to import or export soil material and how any excess soil and removed pavement will be managed and disposed; describe any significant slope disturbances and dust, erosion and sedimentation, turbidity control measures incorporated into the project; discuss potential surface and subsoil constraints, if any; discuss typical installation process; identify any impacts on agricultural districts.)*

2.1.3 Proposed Mitigation

2.2 Water Resources

- 2.2.1 Existing Conditions *(Using appropriate narrative, mapping, tables and quantitative methods where possible, identify all surface waters and wetlands along the route or nearby within applicable agency jurisdictional areas that are nearby (including Peconic River and Estuary, Sawmill Creek, Terrys Creek, LI Sound, Orient Harbor, Dam Pond; Town, USF&WS, and NYSDEC jurisdictional fresh and tidal wetlands; and underwater lands, etc.) and groundwater and public water supply conditions including groundwater elevations, depth and direction of flow at key locations, area water supply systems, pump stations, existing groundwater contamination and saltwater intrusion concerns, and location within any special water resource protection areas such as the Central Pine Barrens, SCDHS' Water Supply Sensitive Areas, Central Suffolk Special Groundwater Protection Area (SGPA); discuss existing water use and identify water conservation programs and measures currently implemented or recommended by SCWA to conserve water; indicate presence within any Local Waterfront Revitalization Program (LWRP) Areas any local sensitive water resource overlay districts; identify source(s) of water; public water supply quality based on available SCWA water quality monitoring data).*
- 2.2.2 Anticipated Impacts *(Using mapping, quantitative and qualitative methods, discuss potential for impact on surface waters, wetlands, underwater lands (e.g., Peconic riverbed directional drill) and potential siltation/sedimentation impacts; discuss any changes in stormwater management, potential impacts and best management practices; discuss impacts on LI Sound, Orient Harbor, and the Peconic River/Estuary if any; identify any impacts or inconsistencies with applicable LWRPs, temporary surface water use impacts; describe groundwater resources; impacts on the proposed water source and source wells; discuss proposed source drinking water quality based on SCWA monitoring data and identify any significant threats to its quality or volume, source wellfield capacities and current peak volume pumped, and any potential significant impacts on supply; examine any potential impacts on surface waters and wetlands from water table drawdown or recharge; note*

or reference existing water conservation programs and their roles; identify existing infrastructure in Southold to be taken off line such as wells, pumps, storage facilities , if any; or identify those sources and facilities that will remain operational at reduced levels of service and production; establish conformance with special water resource protection areas such as the Central Pine Barrens and Central Suffolk Special Groundwater Protection Area standards; identify/ address potential groundwater impacts, identify any impacts on the Peconic Estuary or Long Island Sound.)

2.2.3 Proposed Mitigation

2.3 Ecology

2.3.1 Existing Conditions *(Using appropriate mapping and/or tables, describe/ list the vegetation and wildlife species found within and proximate to the disturbance area; describe the habitat of the disturbance area; check for any special area designations within the disturbance area or adjacent areas using Environmental Resource Mapper and; contact NY Natural Heritage Program regarding sensitive habitats and rare, exploitably vulnerable, special concern, threatened, endangered plants and wildlife, and any potential Significant Coastal Fish and Wildlife Habitats.)*

2.3.2 Anticipated Impacts *(Discuss any required clearing and disturbance of natural land if any; quantify habitat changes; identify potential vegetation, wildlife, and wildlife habitat impacts, any potential impacts on rare species; describe any buffers and landscaping that would be disturbed and replaced.)*

2.3.3 Proposed Mitigation

3.0 Human Environmental Resources

3.1 Land Use, Zoning and Plans

3.1.1 Existing Conditions *(Using appropriate narrative, mapping and/or tables, describe current land use and zoning of disturbance area, and the pattern of land use and zoning in the vicinity; identify any sensitive land uses such as schools, day care, nursing homes, farms, etc. that may be impacted, and discuss any relevant long-range land use, infrastructure, utility or capital improvement plans.)*

3.1.2 Anticipated Impacts *(Identify/assess potential impacts to land use and appropriate land use plans; discuss temporary impacts on sensitive land uses, farms, and Indian Island Park, and operational impacts from the booster station if any, including noise, vibrations, generator exhausts, outdoor lighting, and aesthetics; and effects on land uses and benefits to land uses.)*

3.1.3 Proposed Mitigation

3.2 Cultural Resources

3.2.1 Existing Conditions *(Using appropriate narrative, mapping, photographs, and a cultural resources assessment(s) conducted by a professional archaeologist; identify areas of historic or archaeological significance within or adjacent to disturbance areas including State and Federal Register Listed and Eligible landmarks, historic districts, documented archaeological sites, and*

archaeologically sensitive areas. Coordinate with and summarize information available from or provided by NYS OPRHP's Cultural Resources Information System (CRIS).

- 3.2.2 Anticipated Impacts *(Describe anticipated project impacts on cultural resources and districts based on cultural resource assessment by professional archaeologist, CRIS database and consultation with OPRHP; include cultural resources assessment report from State Historic Preservation Office (SHPO) or other OPRHP official findings and conclusions memo in appendices.)*

- 3.2.3 Proposed Mitigation

3.3 Traffic

- 3.3.1 Existing Conditions *(Describe the existing roadway characteristics within the area of disturbances; identify peak traffic seasons and times.)*

- 3.3.2 Anticipated Impacts *(Determine potential temporary impact on roadway conditions and operations based on anticipated construction methods, scheduling, peak traffic times, best management practices, and traffic controls.)*

- 3.3.3 Proposed Mitigation

4.0 OTHER REQUIRED SECTIONS

- 4.1 Construction Impacts** *(Provide a brief description and analysis of potential impacts to the community associated with the water main installation process/ along street ROWs including temporary construction vehicle parking, equipment, pipe staging, traffic control, motorist, pedestrian and worker safety; erosion and sedimentation controls; temporary stockpiling, import/ export of soil; identify heavy traffic seasons and times, construction hours, days, and total duration; approximate feet of main to be installed per day and total duration; plans to remove and dispose of excess soil and pavement and prevent the spread of the golden nematode; discuss potential impacts and mitigations associated with directional drilling including any dewatering, and disposition and management of removed sediment and any drilling fluids; discuss work area restoration; discuss noise impacts from main installation and booster station construction; impacts on other existing utilities along route.)*

- 4.2 Cumulative Impacts** *(Describe other significant pending projects in vicinity, determine potential for impacts due to implementation of proposed project in combination with others and discuss/analyze impacts; discuss potential cumulative traffic impacts.)*

- 4.3 Growth-Inducing Aspects** *(Provide brief discussion of those aspects of the proposed project which may trigger or contribute to future growth in the area and related impacts.)*

- 4.4 Unavoidable Environmental Impacts** *(Provide brief listing of those adverse environmental impacts described/discussed previously which are anticipated to occur, which cannot be fully mitigated.)*

- 4.5 Irreversible and Irretrievable Commitment of Resources** *(Provide brief discussion of those natural and human resources which will be committed to and/or consumed by the proposed project.)*

- 4.6 Effects on the Use and Conservation of Energy Resources and Greenhouse Gas Emissions** *(Identify any necessary system equipment such as pump stations/booster stations, how they will be powered, including backup generator(s), and identify energy resources to be used and how any onsite generator fuel storage (if applicable) is handled and stored; provide a brief discussion on those aspects of the proposed project which*

would contribute to an increase in energy demand and, associated impacts, as well as potential options for conservation.)

5.0 ALTERNATIVES

5.1 Alternative 1: No Action Alternative *(Alternative whereby the project is not undertaken.)*

5.2 Alternative 2: Preferred Alternative *(Alternative whereby the Riverside/Flanders to Jamesport/Laurel route (north route) is replaced by a Riverside/Flanders to Laurel (south route) beginning at Flanders Road (SR 24)/Cross Island Drive (CR 105) intersection, then north on Cross River Drive/Main Road intersection, east along Main Road (SR 25) to the intersection of Main Road (SR 25) and Franklinville Road in Laurel where it will connect to an existing SCWA main.*

5.3 Conclusions

6.0 REFERENCES

FIGURES

APPENDICES

PLANS

6.0 Funding, Permits, Approvals and Involved and Interested Agencies

Involved Agencies

Federal

1. US Army Corps of Engineers (USACE) wetlands permit to install main under navigable waters (Peconic River/Estuary) at the Cross River Drive (CR 105) crossing.

State

2. NYSDEC (Tidal and Freshwater Wetlands Permits). SCWA has been issued a general permit for some actions within State wetlands jurisdiction but there are some exceptions and wetlands permits may be required along the one or both installation routes.
3. NYSDEC (SPDES General Permit for Stormwater Discharges from Construction Activity Permit and Stormwater Pollution Prevention Plan (SWPPP)).
4. NYSDEC (Possible Water Withdrawal and/or Long Island Well Permit under NYSCRR Part 601 and 602 for directional drilling).
5. NYSDOT (crossing at intersection of Cross River Drive (CR 105) and Main Road (SR 25) in Riverhead and installation of main along Main Road (SR 25) in Orient).
6. NYSDOT review of South alternative route along State Road 25.
7. NYSDOS (State Coastal Consistency Review and Coastal Hazard Area in E. Marion to Orient).

County

8. Suffolk County Department of Public Works (SCDPW) (Road Opening Permit within County ROWs, Cross River Drive (CR 105), Northville Turnpike (CR 43), Sound Avenue and adjacency of main installation to Indian Island County Park along Cross River Drive).

Other

9. Suffolk County Water Authority (SCWA) - Funding, Undertaking the Project, and requested/ expected Lead Agency for the environmental review).
10. Metropolitan Transit Authority (MTA) (ministerial permit to directional drill and installation of main under the Long Island Rail Road).

Interested Agencies

Town

1. Town of Riverhead (Notification of directional drill and installation of water main beneath Hubbard Avenue, in underwater lands of the Peconic River/Estuary parallel with Cross River Drive and work within 150' of Town wetlands, road openings, construction of booster station on property owned by SCWA off Pier Avenue (SCTM: 600-8-3-1.9)).
2. Town of Southold (Notification of work within 150' of Town wetlands, road openings).
3. Town of Southampton (Notification of directional drill and installation of water main in underwater lands of the Peconic River/Estuary parallel with Cross River Drive and work within 150' of Town wetlands).

County

4. Suffolk County Parks Department (*adjacency of main installation to Indian Island County Park along Cross River Drive*).
Suffolk County Parks
P.O. Box 144
West Sayville, NY 11796

State

5. New York State Office of Parks, Recreation and Historic Preservation (OPRHP) Cultural Resource Information Systems (CRIS) referral (project adjacency to historic district and Federal and State Listed or Eligible historic or cultural resources).
6. New York state Department of Environmental Conservation (NYSDEC Division of Marine Resources, Marine Habitat Protection Section (adjacency to Orient Harbor Significant Coastal Fish & Wildlife Habitat, Orient).

Regional

7. Peconic Estuary Program (Peconic River, Sawmill Creek, Terrys Creek main crossings)
8. Long Island Sound Study (main installation in proximity to LI Sound).
9. Riverhead Water District

Local Non-Agency Parties of Interest (Complimentary copies)

10. Group for the East End
11. Orient Association
12. East Marion Community Association
13. Southold Peconic Civic Association

- 14. Nature Conservancy of Long Island
- 15. North Fork Environmental Council

7.0 Extent and Quality of Information Existing and Needed

As required under SEQRA, the DEIS should include “a statement and evaluation of potential significant adverse impacts at a level of detail that reflects the severity of the impacts and the reasonable likelihood of their occurrence.” Included in this evaluation will be reasonably related short-term and long-term impacts, cumulative impacts, growth inducing impacts and other required sections identified in **Section 4.0** of this scoping document. This section further describes the level of analysis and the type of analysis expected with respect to the key environmental impacts of the project as outlined in the Lead Agency’s Positive Declaration. Each major section is followed by a description of the extent and quality of information needed to perform the evaluation of each of the impacted resources.

Information sources for the DEIS include, but are not limited to the following as applicable: SCWA engineering main installation plans, SCWA Engineering Report, test hole logs, and other SCWA studies and resources as applicable and available; Soil Survey of Suffolk County, NY; Natural Resources Conservation Service website and database; LIDAR and USGS topographic maps; NYSDEC freshwater and tidal wetland maps; 2020 Suffolk County Groundwater Management Zone Map; Suffolk County Groundwater Contour Map; 2025 Suffolk County Water Authority Strategic Plan; 2020 Suffolk County Comprehensive Water Resources Management Plan (SCCWRMP); 2025 Orient Water Resources Study report; applicable available USGS reports; July 15, 2025 letter from Gregson Pigoff, MD, MPH Commissioner of the Suffolk County Department of Health Services’ Drinking Water Quality testing results for the Town of Southold; the Peconic Estuary Partnership’s most recent Comprehensive Conservation and Management Plan (CCMP); Agricultural Districts Map; Golden Nematode Handbook, Survey, Laboratory, Control, and Quarantine Procedures, Significant Coastal Fish & Wildlife Areas maps and reports; Central Pine Barrens Comprehensive Land Use Plan, Town of Southold LWRP; Critical Environmental Areas maps; Suffolk County Water Authority Distribution Systems Maps and Annual Drinking Water Quality Reports and flow data; Correspondence from involved and interested agencies and the public; SEQRA Environmental Assessment Forms Parts 1, 2 and 3/Determination of Significance and the County’s adopted SEQRA Positive Declaration for this project; NYSDEC’s Environmental Mapper database, Spills and Site Remediation database; adopted Town comprehensive and other applicable plans; 2015 Comprehensive Water Resources Management Plan for Suffolk County; NYS Office of Parks Recreation and Historic Preservation’s Cultural Resources Information System (CRIS); NYSDEC Natural Heritage Program survey information; NYSDEC Ecological Communities publication (Edinger *et al.*, 2013); Breeding Bird Survey; input from consultations with service providers and input from the community; information gathered during site and area inspections; and other sources as needed and available.

8.0 Initial Identification of Mitigations

Preliminary mitigations include the use of standard erosion and sedimentation controls, removal and proper disposal of any excess soil, proper scheduling, and traffic flow and safety controls such as the use of flagmen, traffic signage, use of pylons/barrels, detours and lighting if necessary, properly staging work areas, road resurfacing and shoulder area restoration, etc. A detailed impact analysis and appropriate impact prevention and mitigation strategies will be developed based on the extensive information and data to be collected, field inspections and analyses to be conducted, and input received from various resources, agencies and the public during the DEIS preparation and review stages. These analyses and determinations will be further expanded or enhanced as needed during the FEIS preparation and Findings stages of the SEQRA review.

9.0 Identification of Information and Data to be Included in the Appendices

Information and data to be included in the appendices include the final Long EAF Parts 1, 2, 3 and Determination of Significance; approved Final Scope; original correspondences such as from other agencies or community service providers that will be addressed in the DEIS; highly technical or lengthy reports, studies or analyses; raw data (e.g., water quality data) or lengthy in-depth calculations; water main construction plans; and similar documents that must be presented in their entirety, will be summarized in the text of the EIS and, if that technical material must be included in the document, it will be included as an appendix.

10.0 Issues or Topics Not Included

1. One commenter asked if the valuation of properties will increase due to the availability of water since increased land evaluation increases the cost of our land preservation efforts.

Page 114, Question No. 9 of the NYSDEC's 2020 SEQR Handbook, Fourth Edition asks, "[a]re there economic or social factors which are inappropriate for inclusion in an EIS?"

The Handbook responds by noting that:

"Purely economic arguments have been disallowed by the courts as a basis for agency conclusions when concluding a SEQR review by developing Findings. Therefore, potential effects that a proposed project may have in drawing customers and profits away from established enterprises (commonly known as "competitive impacts"), a possible reduction of property values in a community, or a potential economic disadvantage caused by competition or speculative economic loss, are not environmental factors."

Based on the above response and assessment of increased property values is considered out of scope for an environmental review.

2. There is an EAF Part 1 dated 7/29/24 and another one dated 4/30/25. What's the difference?

The EAF Part 1 that was used to prepare the duly accepted EAF Parts 2 and 3 (May 6, 2025), adopt the Determination of Significance (Positive Declaration) (executed May 9, 2025), prepare the Draft and Final Scoping documents, and is used as a basis for the DEIS is the April 30, 2025 EAF Part 1. Any changes to the EAF Part 1 between July 29, 2024 and April 30, 2025, can be determined by reviewing the two documents.

3. Explain the issue of segmentation and why the two extensions are linked, the benefit of that.

SCWA currently proposes the implementation of Phase 1 (Riverhead/Flanders to Jamesport/Laurel) after the SEQRA process and any other pre construction requirements have been completed, while Phase 2 involves long-range planning for a possible future 20,000± linear-foot (3.79-mile) water main extension (East Marion to Orient Village). The purpose of reviewing the two phases together, regardless of their specific elements, conditions, and scheduling, is to ensure the most comprehensive and holistic environmental review possible and to identify, prevent, or suitably mitigate all significant potential environmental impacts to the maximum extent practicable.

4. How might the future development and water supply for EPCAL factor into an analysis of community benefits?

EPCAL is outside of the project study area and is not expected to be significantly or adversely impacted by the currently proposed project or its use of water and is therefore outside the scope of this environmental review.

5. Other possible alternatives were raised by the public during the scoping process including sole use of water conservation efforts, interconnections with Riverhead Water District, use of a Riverhead Water District property to locate the proposed booster station, and an alternative route for main installation.

As per 6 NYCRR Part 617, Section 617 the project sponsor must consider “reasonable alternatives to the action that are feasible, considering the objectives and capabilities of the project sponsor.” SCWA through its years of planning and analyses and consideration of recent input provided during project scoping identified two alternatives that it deems to be feasible, based on its objectives and capabilities. These include the “No Action Alternative” and an alternative route identified as the “Riverside/Flanders to Laurel (south route).” See **Section 5.0** of the DEIS outline above.

One speaker suggested using water conservation methods as an alternative. SCWA currently implements a water conservation program which will be discussed in the DEIS and additional measures may be considered, but this alone will not address the project sponsor's goals and objectives and is therefore not considered a feasible alternative to the project. Other alternatives raised were interconnection with the Riverhead Water District, locating the booster station a Riverhead Water District site in Northville instead of on the currently proposed SCWA property. Each of these alternatives have been considered by SCWA as project sponsor and lead agency and were determined to be nonviable alternatives. The scope includes an alternative a long Main Road (south route).

6. Comments were received suggesting that comprehensive area wide traffic impact studies, air quality impact analyses to assess air impacts from stop-and-go traffic, impacts on police, EMS, and fire department responses, interruptions to agricultural activities such as tractors that may use local streets during construction, and cumulative impacts from potentially numerous other construction projects or future development in the region. In depth comprehensive region wide studies such as these are not practical, viable, or feasible and not expected to be beneficial for this type of project. Instead related impacts will be assessed, prevented or mitigated to the maximum extent practicable through the identification of the numerous standard and additionally identified (as practical) construction-related processes and procedures used to mitigate impacts from similar street utility or street construction and repair projects. This would include but is not necessarily limited to: construction scheduling (season, day of week, hour of day or night based on section and scheduling), temporary lane closures in some work areas, traffic calming methods, traffic signage, installation of traffic cones or barrels, detours (if and where necessary or beneficial), use of flag persons with bright and reflective vests, proper staging of equipment and materials, road resurfacing and shoulder area restoration/seeding as soon as possible after completion of a section, turning off construction equipment when not in use, dust controls, prevention of unnecessary blocking of driveways or intersecting streets, etc.
7. Please explain how the Southampton/Riverside Town sewage treatment plant will affect the water source in Flanders. This is out of the scope because the Project will have no foreseeable impact on the Town's Riverside STP.

The Town of Southampton included a comprehensive assessment of existing conditions, potential impacts and mitigations for the referenced project including the preparation of a Supplemental DGEIS, Supplemental FGEIS, and the Town Board adopted a Findings Statement finding concluding that the Town and SGEIS:

- 1) considered the relevant environmental impacts, facts and conclusions disclosed in the SDGEIS, SFGEIS, and supplemental Findings Statement;
- 2) weighed and balanced the relevant environmental impacts with social, economic and other considerations;
- 3) met the requirements of 6 NYCRR Part 617;
- 4) provided a rationale for its decision; and
- 5) found that consistent with social, economic and other essential considerations from among the reasonable alternatives available, the action described [therein] is one that avoids or minimizes adverse environmental impacts to the maximum extent practicable, and that adverse environmental impacts will be avoided or minimized to the maximum extent practicable by incorporating as conditions to the decision those mitigation measures that were identified as practicable during the environmental review process.

Specifically, as concluded in part in Finding 2 of the Town of Southampton Town Board's executed April 23, 2024 Findings Statement and supporting documentation:

The Proposed Action will not have significant adverse impacts on water resources, including surface waters, wetlands, and groundwater.

Please contact the Town of Southampton for copies of the respective documents SGDEIS and Findings Statement for more information.

◆ ◆ ◆ ◆ ◆

This document is intended to fulfill the lead agency requirements for issuance of a Final Scope for a DEIS in accordance with 6 NYCRR Part 617.8. The document assists the lead agency in evaluating the DEIS for its scope, content and adequacy for public review and assists the project sponsor in understanding the extent and quality of information needed to evaluate the Proposed Action and allow the lead agency and involved agencies to obtain the information necessary to reach an informed environmental decision on the Action.

FIGURES

SCWA NORTH FORK WATER MAIN PROJECT

Riverside/Flanders to Jamesport/Laurel

Legend

Proposed Water Main Extension

- Horizontal Direct onal Drill
- Open Trench





NPV

FIGURE 1 -3
LOCATION MAP

Sources: ESRI WMS, 2023; SCWA, 2025
Scale: 1 inch equals 800 feet

-

SCWA North Fork
Water Main Project

Riverside/Flanders to
Jamesport/Laurel

Legend

Limit of Disturbance within Booster Station

Open Trench

Connect on Point

Sound Avenue - Jamesport Wellfield and Pump Station

Proposed Pier Ave Booster Station





Sources: NYS Ortho Imagery, 2023; SCWA, 2025
Scale: 1 inch equals 800 feet

FIGURE 2-1
AERIAL MAP

SCWA North Fork
Water Main Project

Riverside/Flanders to
Jamesport/Laurel

Legend


Municipal Boundary

Proposed Water Main Extension

Horizontal Direct onal Drill

Open Trench

The map displays a proposed water main extension route through a rural area. The route is primarily shown as a red line, indicating 'Open Trench' construction, with a section of blue line indicating 'Horizontal Direct onal Drill' construction. The route starts near the top left and extends towards the bottom right, passing through several residential and agricultural areas. Key streets labeled include Union Ave, Main Rd, Cross River Dr, and others. A scale bar at the bottom right indicates distances up to 800 feet. A legend in the top left corner defines the symbols used for the municipal boundary, proposed water main extension, and the two types of construction methods.

	<p align="center">FIGURE 2 -2 AERIAL MAP</p> <p>Sources: NYS Ortho Imagery, 2023; SCWA, 2025 Scale: 1 inch equals 800 feet</p>	<p>SCWA North Fork Water Main Project</p> <p>Riverside/Flanders to Jamesport/Laurel</p>
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Sources: NYS Ortho Imagery, 2023; SCWA, 2025
Scale: 1 inch equals 800 feet

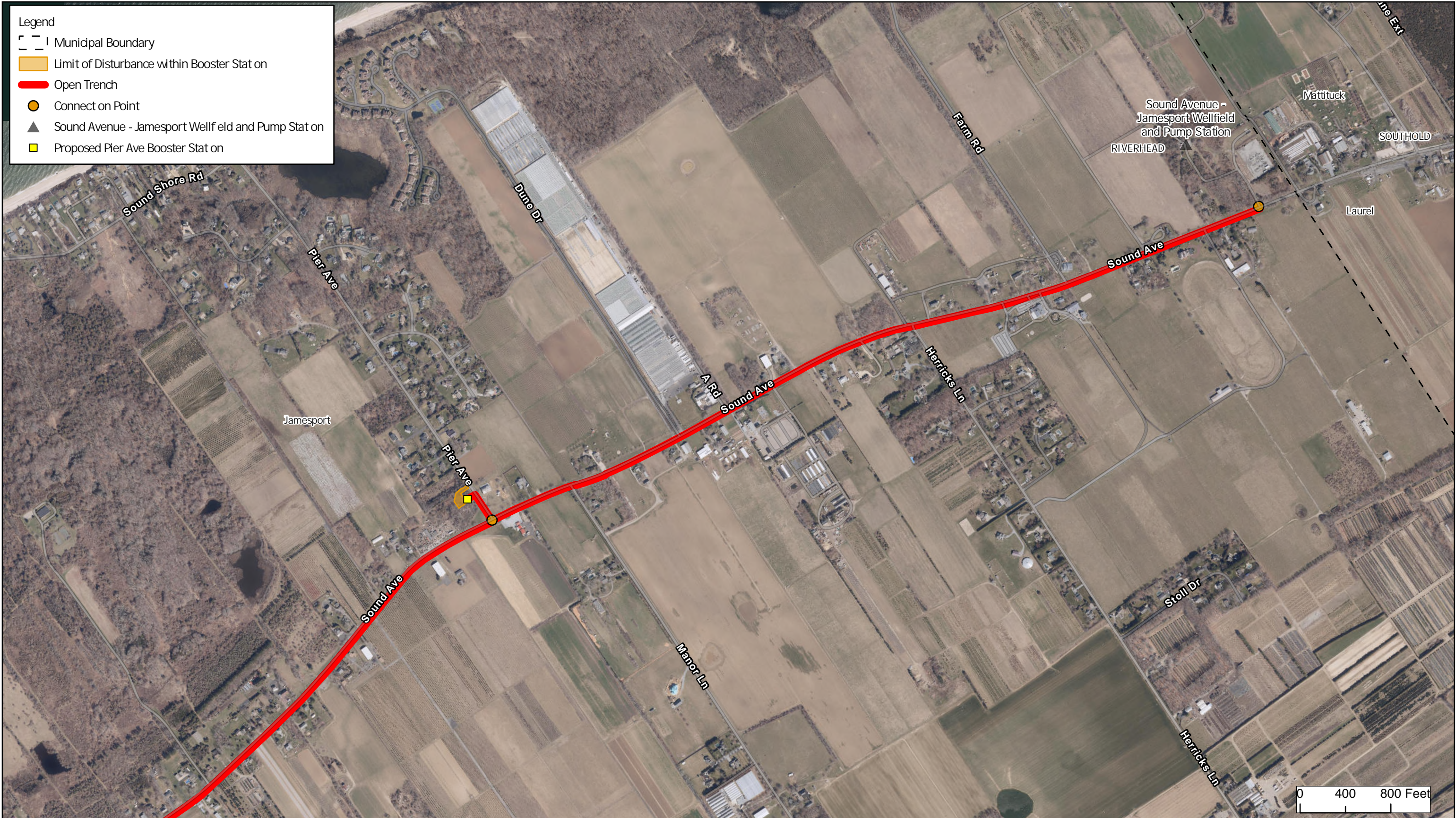
FIGURE 2 -3
AERIAL MAP

SCWA North Fork
Water Main Project

Riverside/Flanders to
Jamesport/Laurel

Legend

- Municipal Boundary
- Limit of Disturbance within Booster Stat on
- Open Trench
- Connect on Point
- Sound Avenue - Jamesport Wellfield and Pump Station
- Proposed Pier Ave Booster Stat on



Sources: NYS Ortho Imagery, 2023; SCWA, 2025
Scale: 1 inch equals 800 feet

SCWA NORTH FORK WATER MAIN PROJECT

East Marion to Orient

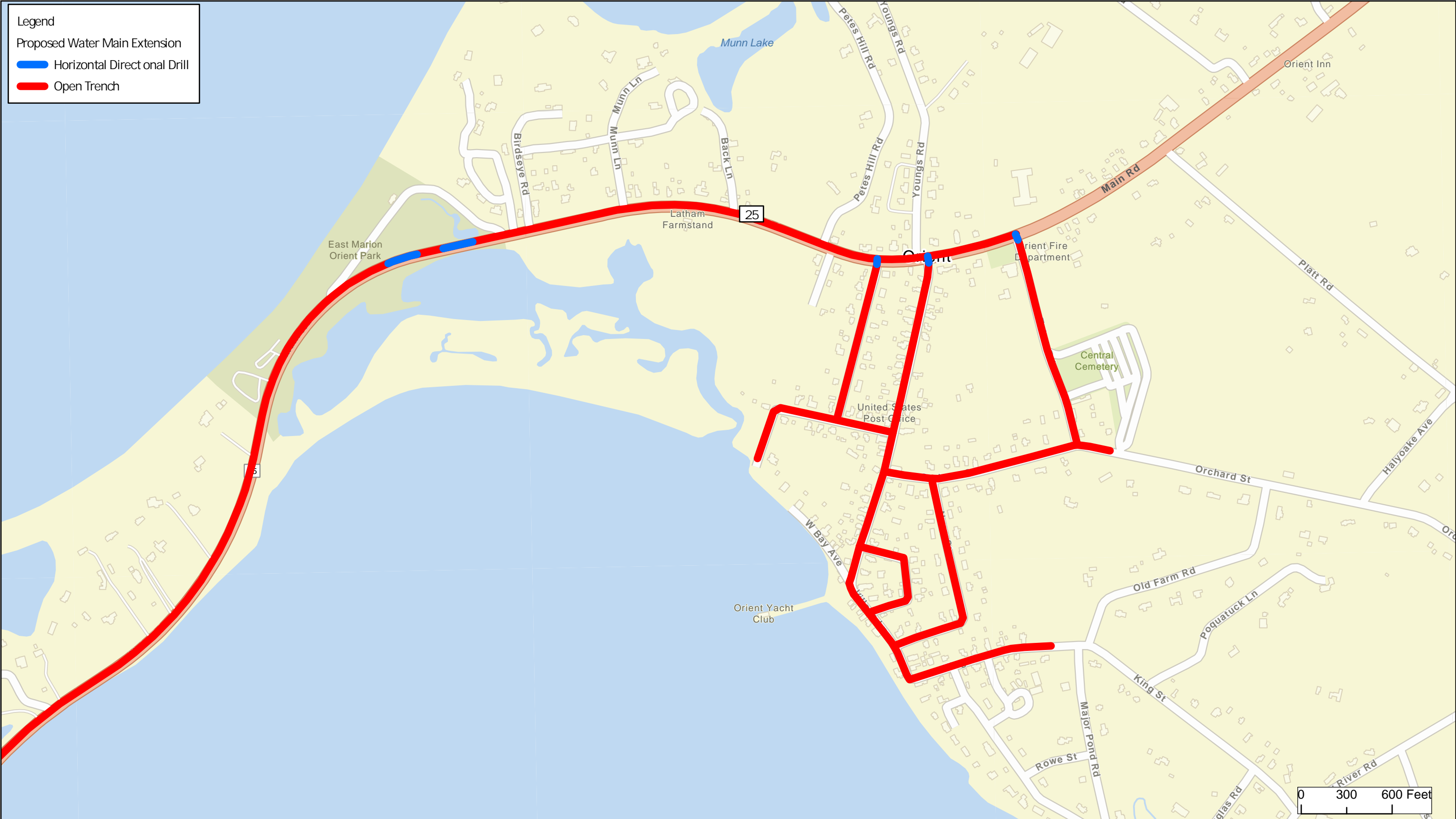


Sources: ESRI WMS, 2023; SCWA, 2025
Scale: 1 inch equals 600 feet

FIGURE 1 -1
LOCATION MAP

SCWA North Fork
Water Main Project

E. Marion to Orient




Sources: ESRI WMS, 2023; SCWA, 2025
Scale: 1 inch equals 600 feet

FIGURE 1 -2
LOCATION MAP


SCWA North Fork
Water Main Project


E. Marion to Orient


Legend


 Municipal Boundary

Proposed Water Main Extension

 Horizontal Direct onal Drill

 Open Trench

 Connect on Point

 Sound Avenue - Jamesport Wellf eld and Pump Stat on

Sources: NYS Ortho Imagery, 2023; SCWA, 2025
 Scale: 1 inch equals 600 feet

FIGURE 2 -1
 AERIAL MAP

SCWA North Fork
 Water Main Project
 E. Marion to Orient

Legend

Municipal Boundary

Proposed Water Main Extension

Horizontal Direct onal Drill

Open Trench

Sound Avenue - Jamesport Wellf eld and Pump Stat on



Sources: NYS Ortho Imagery, 2023; SCWA, 2025
Scale: 1 inch equals 600 feet

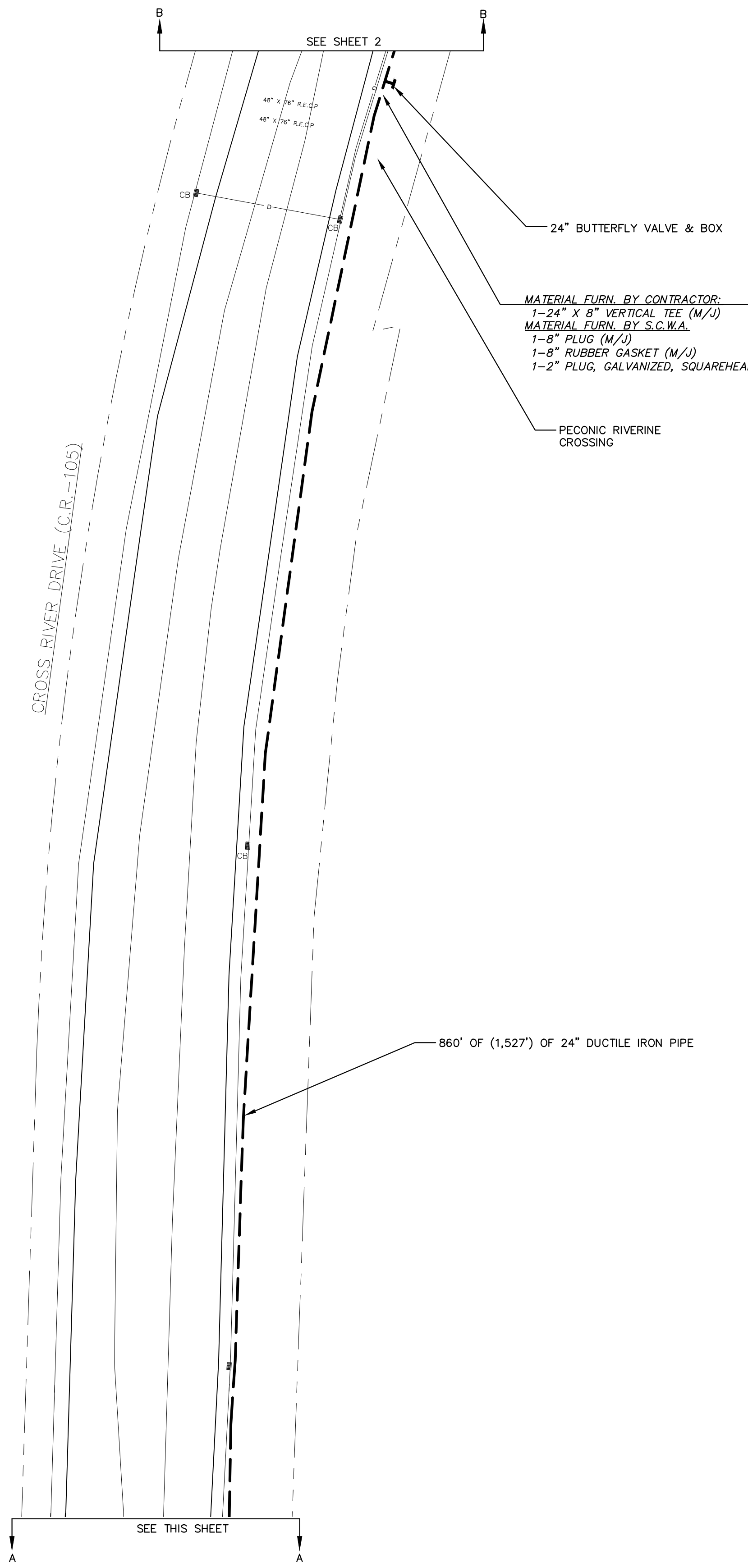
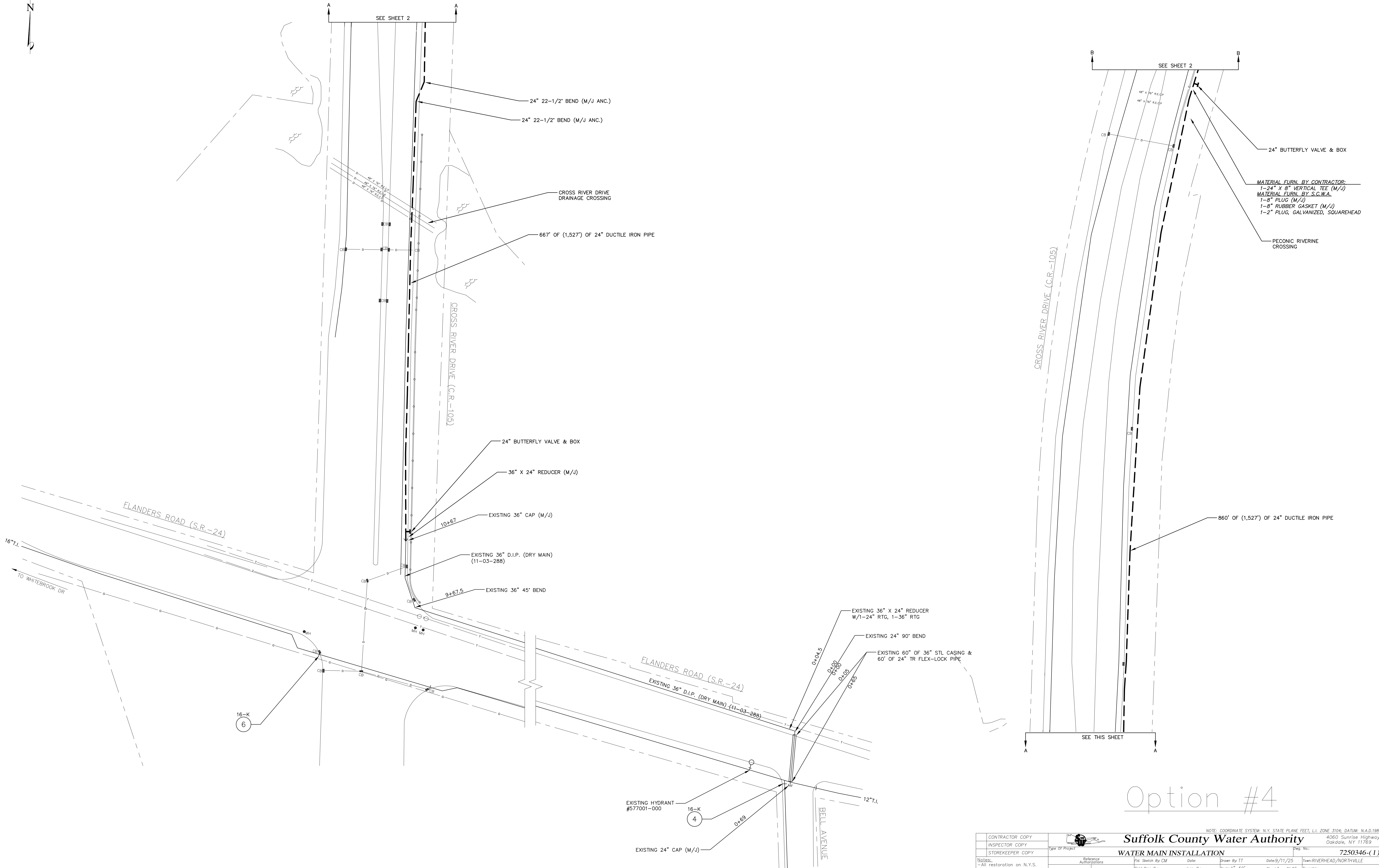
FIGURE 2 -2
AERIAL MAP

SCWA North Fork
Water Main Project


E. Marion to Orient

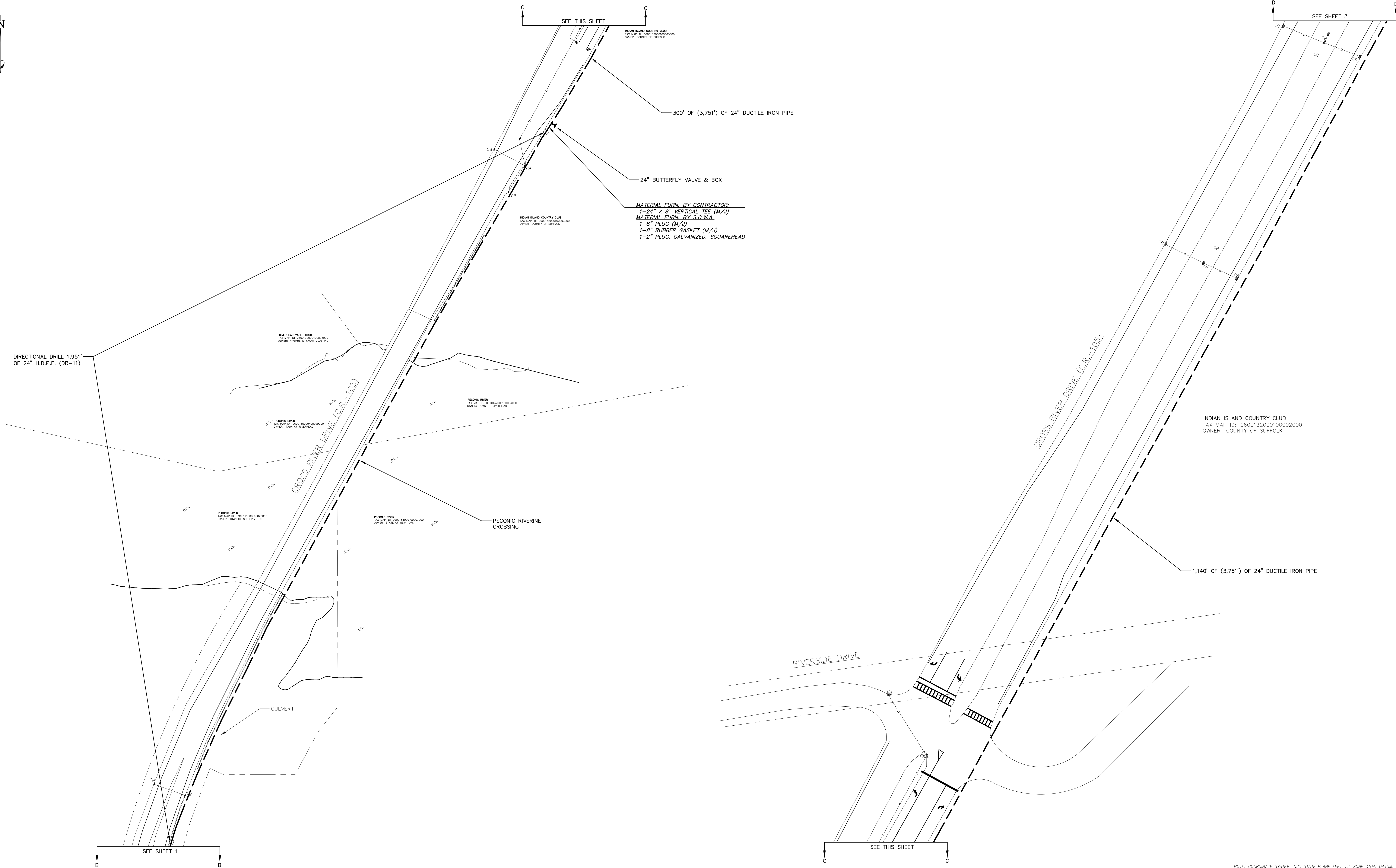
PLANS


PLAN SET 1
RIVERSIDE/FLANDERS TO JAMESPORT/LAUREL



Option #4

NOTE: COORDINATE SYSTEM: N.Y. STATE PLANE FEET, L.I. ZONE 3104; DATUM: N.A.D.1983									
CONTRACTOR COPY				Suffolk County Water Authority			4060 Sunrise Highway Oakdale, NY 11769		
INSPECTOR COPY		Type of Project		Water Main Installation			Dep. No.: 7250346-(1)		
STOREKEEPER COPY		Reference Authorizations		Fld. Sketch By: CM		Date: 9/11/25		Drawn By: TT	
Notes: - All restoration on N.Y.S. R.O.W. to be done to N.Y.S. specs. - Misc. bends & offsets may be required. All fittings must use retaining glands.		Insp. By:		Field Prep. By:		Scale: 1"=50'		Sheet 1 of 16	
				Contractor:		Map No: 16K/17N		# of Services:	
				In Service Date:		Main Order No:		Fire Dist:	
				Compl. Dwg. By:		Date:		Hydr. Order No:	



NOTE: COORDINATE SYSTEM: N.Y. STATE PLANE FEET, L.I. ZONE 3104; DATUM: N.A.D.1983													
CONTRACTOR COPY				Suffolk County Water Authority 4060 Sunrise Highway Oakdale, NY 11769									
INSPECTOR COPY													
STOREKEEPER COPY		Type of Project		WATER MAIN INSTALLATION						Dwg. No.: 7250346-(2)			
Notes: - All restoration on N.Y.S. R.O.W. to be done to N.Y.S. specs. - Misc. bends & offsets may be required. All fittings must use Retaining glands.		Reference Authorizations		Fld. Sketch By: CM		Date:		Drawn By: TT		Date: 9/11/2015		Town: RIVERHEAD/NORTHVILLE	
				Field Prep By:		Insp. By:		Scale: 1"=50'		Sheet 2 of 16		Township:	
				Contractor:		Map No: 16K/17N		Service Order No:		# of Services:		Fire Dist:	
				In Service Date:		Main Order No:						Main Project:	
				Compl. Dwg. By:		Date:		Hydrot Order No:					



SEE THIS SHEET

E

24" 22-1/2" BEND (M/J ANC.)

TAX MAP ID: 0600112000200001001
OWNER: WILLIAM GATZ

1,165' OF (3,751') OF 24" DUCTILE IRON PIPE

24" 22-1/2" BEND (M/J ANC.)

24" 22-1/2" BEND (M/J ANC.)

TAX MAP ID: 0600112000200001001
OWNER: WILLIAM GATZ

24" BUTTERFLY VALVE & BOX

MATERIAL FURN. BY CONTRACTOR:
1-24" X 8" VERTICAL TEE (M/J)
MATERIAL FURN. BY S.C.W.A.
1-8" PLUG (M/J)
1-8" RUBBER GASKET (M/J)
1-2" PLUG, GALVANIZED, SQUAREHEAD

PECONIC RIVER
TAX MAP ID: 0600132000100004000
OWNER: TOWN OF RIVERHEAD

SAW CREEK
CROSSING

24" 45' BEND (M/J ANC.)

24" 45' BEND (M/J ANC.)

PECONIC RIVER
TAX MAP ID: 0600132000100001000
OWNER: TOWN OF RIVERHEAD

CROSS RIVER DRIVE (C.R.-105)

TAX MAP ID: 0600112000100016001
OWNER: COUNTY OF SUFFOLK

SEE SHEET 2

D

D

SEE SHEET 4

F

24" BUTTERFLY VALVE & BOX

MATERIAL FURN. BY CONTRACTOR:
1-24" X 8" VERTICAL TEE (M/J)
MATERIAL FURN. BY S.C.W.A.
1-8" PLUG (M/J)
1-8" RUBBER GASKET (M/J)
1-2" PLUG, GALVANIZED, SQUAREHEAD

24" 11-1/4" BEND (M/J ANC.)

24" 11-1/4" BEND (M/J ANC.)

24" 11-1/4" BEND (M/J ANC.)

CROSS RIVER DRIVE (C.R.-105)

SERVICE RD

INDIAN

POINT RD

24" 11-1/4" BEND (M/J ANC.)

24" 11-1/4" BEND (M/J ANC.)

1,142' OF (3,751') OF 24" DUCTILE IRON PIPE

INDIAN ISLAND COUNTY PARK
TAX MAP ID: 0600112000200002001
OWNER: COUNTY OF SUFFOLK

CB

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SEE THIS SHEET

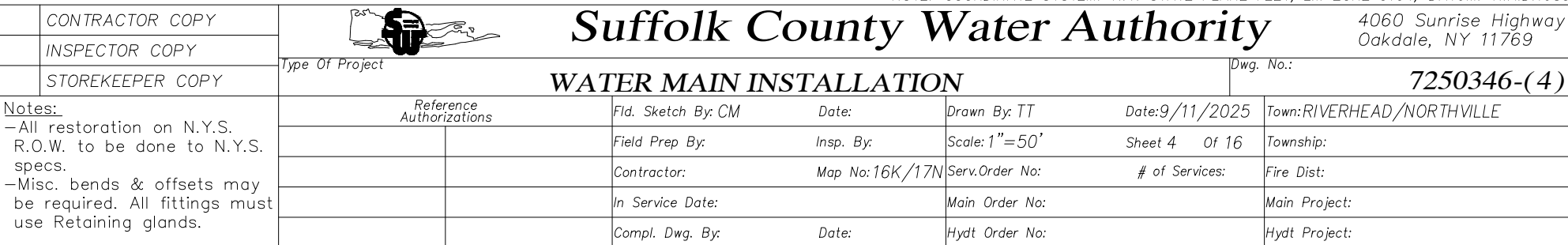
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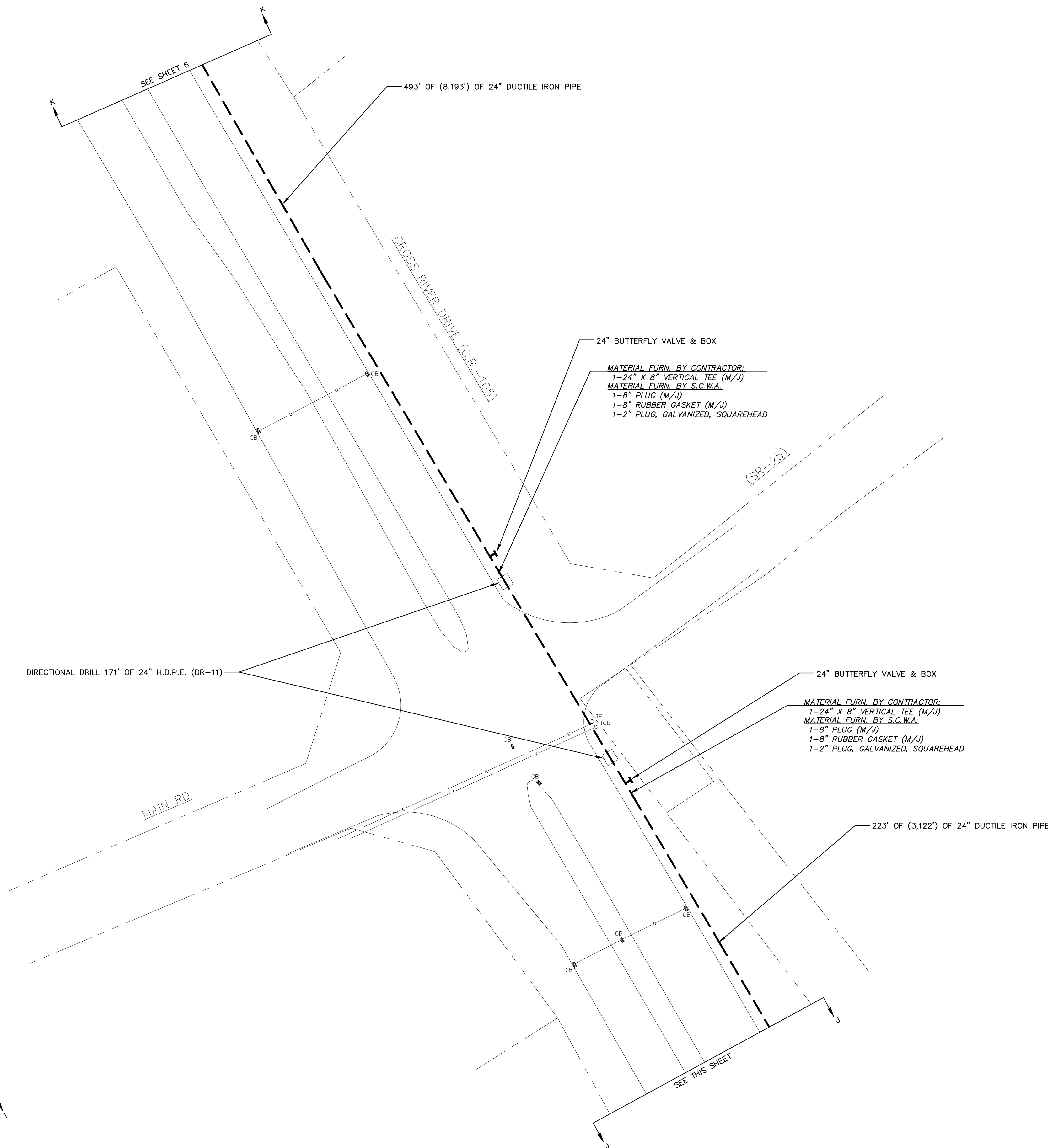
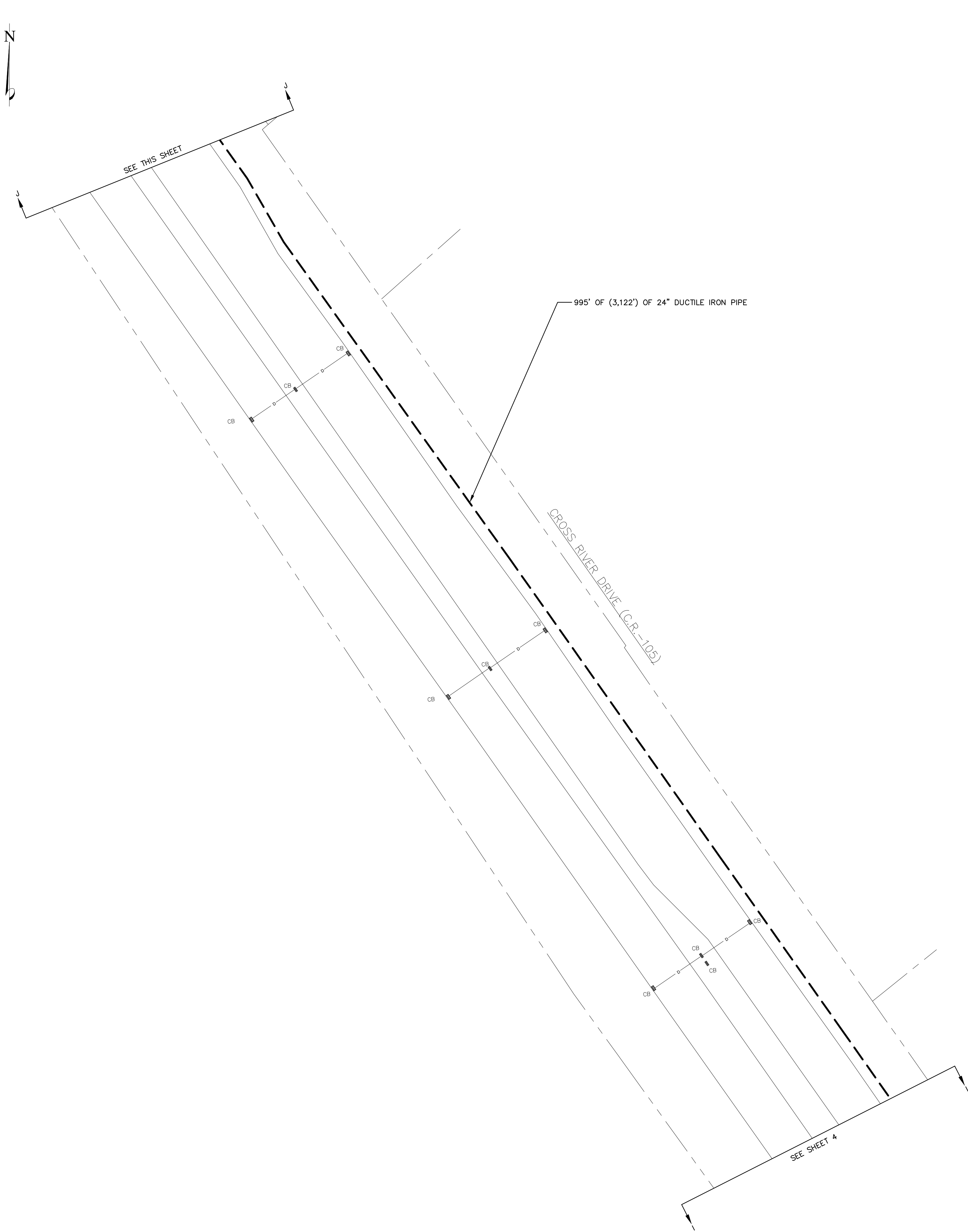
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NOTE: COORDINATE SYSTEM: N.Y. STATE PLANE FEET, L.I. ZONE 3104; DATUM: N.A.D.1983

CONTRACTOR COPY			<h1>Suffolk County Water Authority</h1> <p>4060 Sunrise Highway Oakdale, NY 11769</p>								
INSPECTOR COPY											
STOREKEEPER COPY											
Type of Project		WATER MAIN INSTALLATION				Dwg. No.: 7250346-(3)					
Notes:		Reference Authorizations		Fid. Sketch By: CM		Date: Drawn By: TT		Date: 9/11/2025		Town: RIVERHEAD/NORTHVILLE	
<p>- All restoration on N.Y.S. R.O.W. to be done to N.Y.S. specs.</p> <p>- Misc. bends & offsets may be required. All fittings must use Retaining glands.</p>				Field Prep By:		Scale: 1"=50'		Sheet 3 01 16		Township:	
				Contractor:		Map No: 16K/17N		# of Services:		Fire Dist:	
				In Service Date:		Main Order No:				Main Project:	
				Compl. Dwg. By:		Date:		Hyd. Order No:			


7250346-(3)

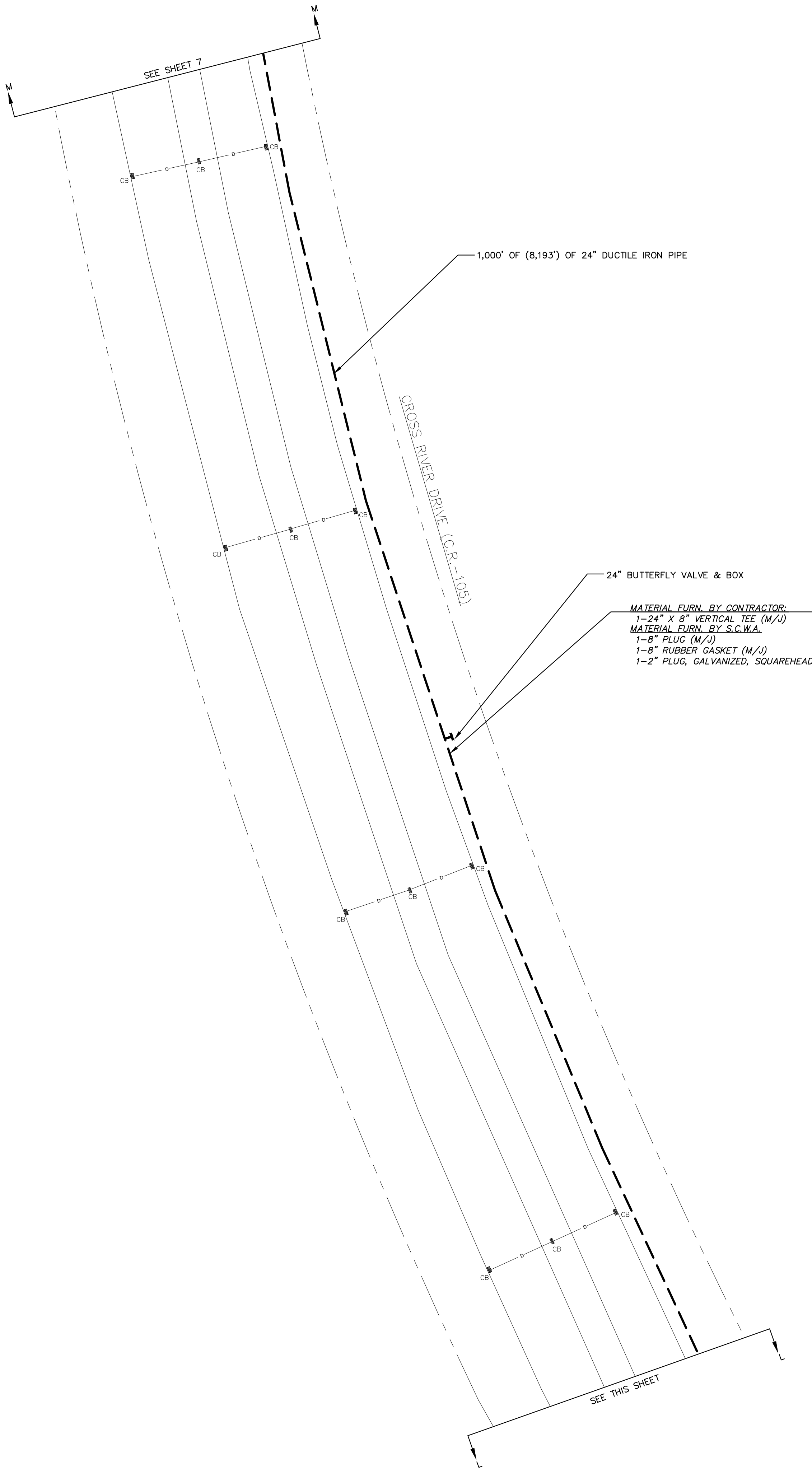
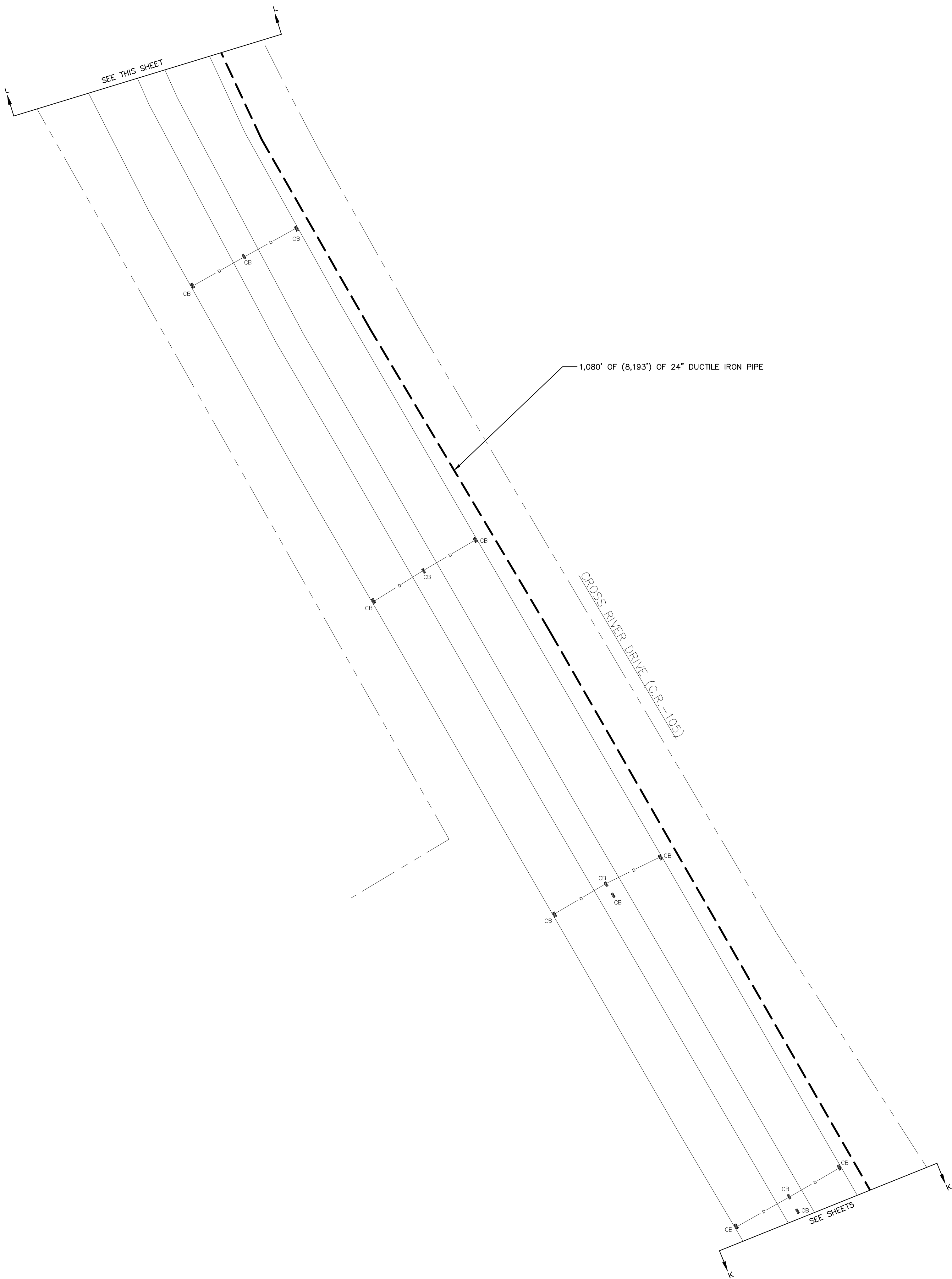





MATERIAL FURN. BY CONTRACTOR:
1-24" X 8" VERTICAL TEE (M/J)
MATERIAL FURN. BY S.C.W.A.
1-8" PLUG (M/J)
1-8" RUBBER GASKET (M/J)
1-2" PLUG, GALVANIZED, SQUAREHEAD

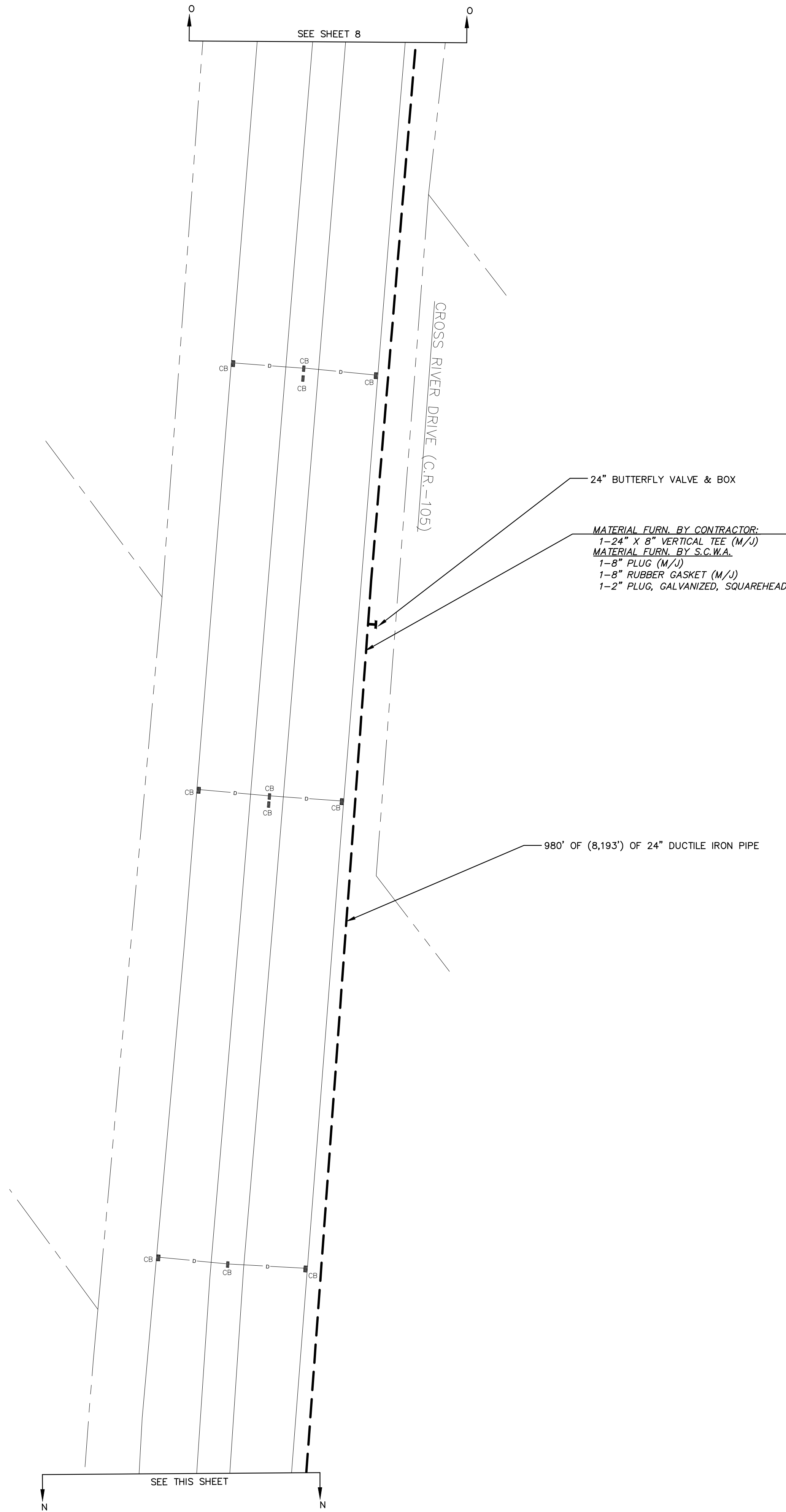
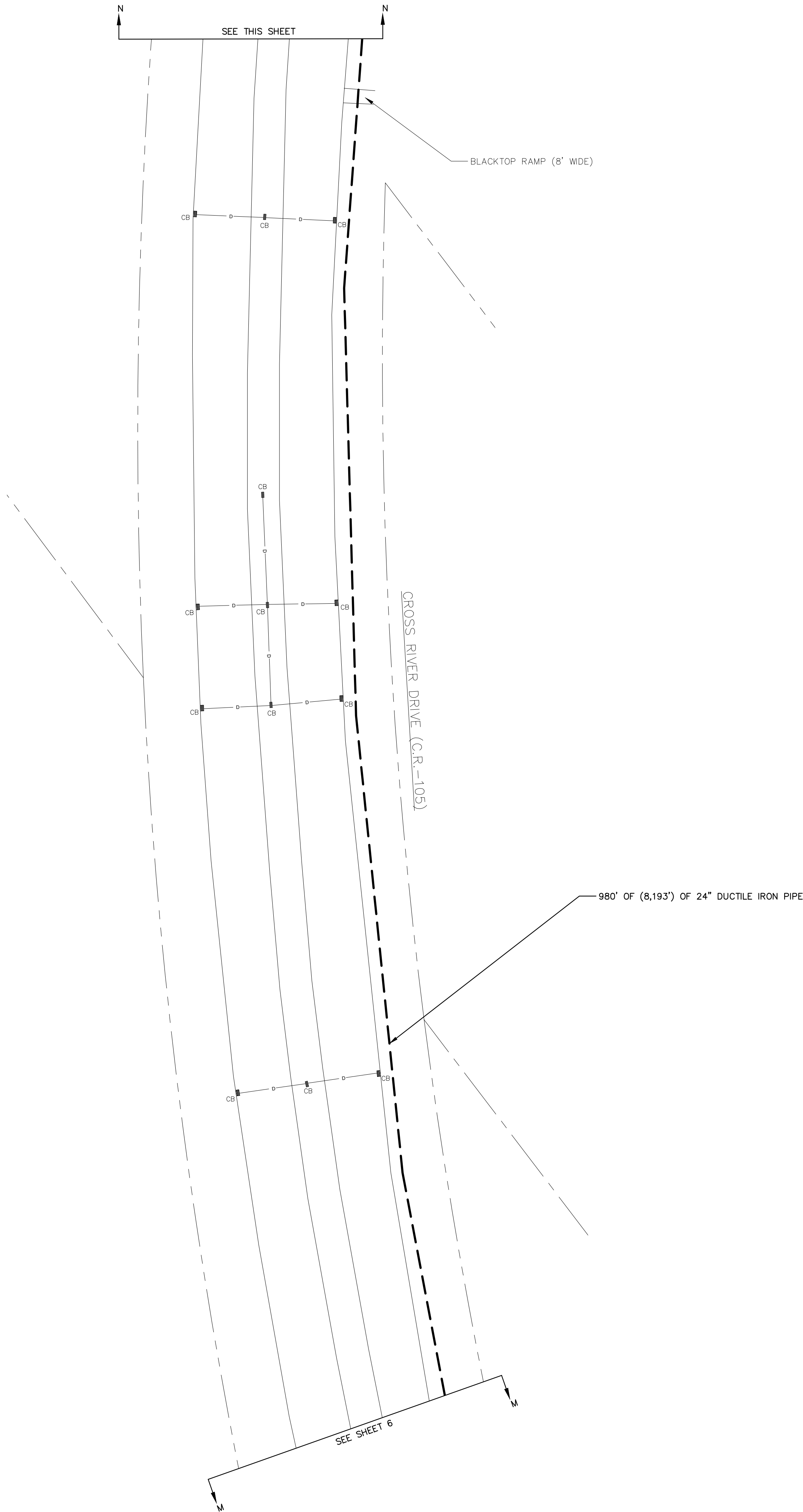
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1-24" X 8" VERTICAL TEE (M/J)
MATERIAL FURN. BY S.C.W.A.
1-8" PLUG (M/J)
1-8" RUBBER GASKET (M/J)
1-2" PLUG, GALVANIZED, SQUAREHEAD


CONTRACTOR COPY				Suffolk County Water Authority		NOTE: COORDINATE SYSTEM: N.Y. STATE PLANE FEET, L.I. ZONE 3104; DATUM: N.A.D.1983	
INSPECTOR COPY						4060 Sunrise Highway Oakdale, NY 11769	
STOREKEEPER COPY		Type Of Project		WATER MAIN INSTALLATION		Dwg. No.: 7250346-(5)	
Notes: -All restoration on N.Y.S. R.O.W. to be done to N.Y.S. specs. -Misc. bends & offsets may be required. All fittings must use Retaining glands.		Reference Authorizations		Fld. Sketch By: CM		Date: 9/11/2025	
				Insp. By:		Scale: 1"=50'	
				Contractor:		Map No: 16K/17N	
				In Service Date:		Main Order No:	
				Compl. Dwg. By:		Hyd. Order No:	
						Drawn By: TT	
						Date: 9/11/2025	
						Sheet 5 of 16	
						# of Services:	
						Fire Dist:	
						Main Project:	
						Hyd. Project:	

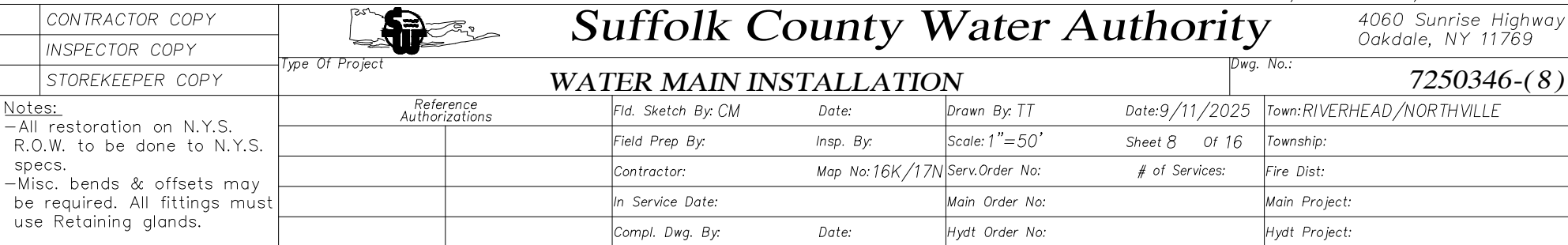


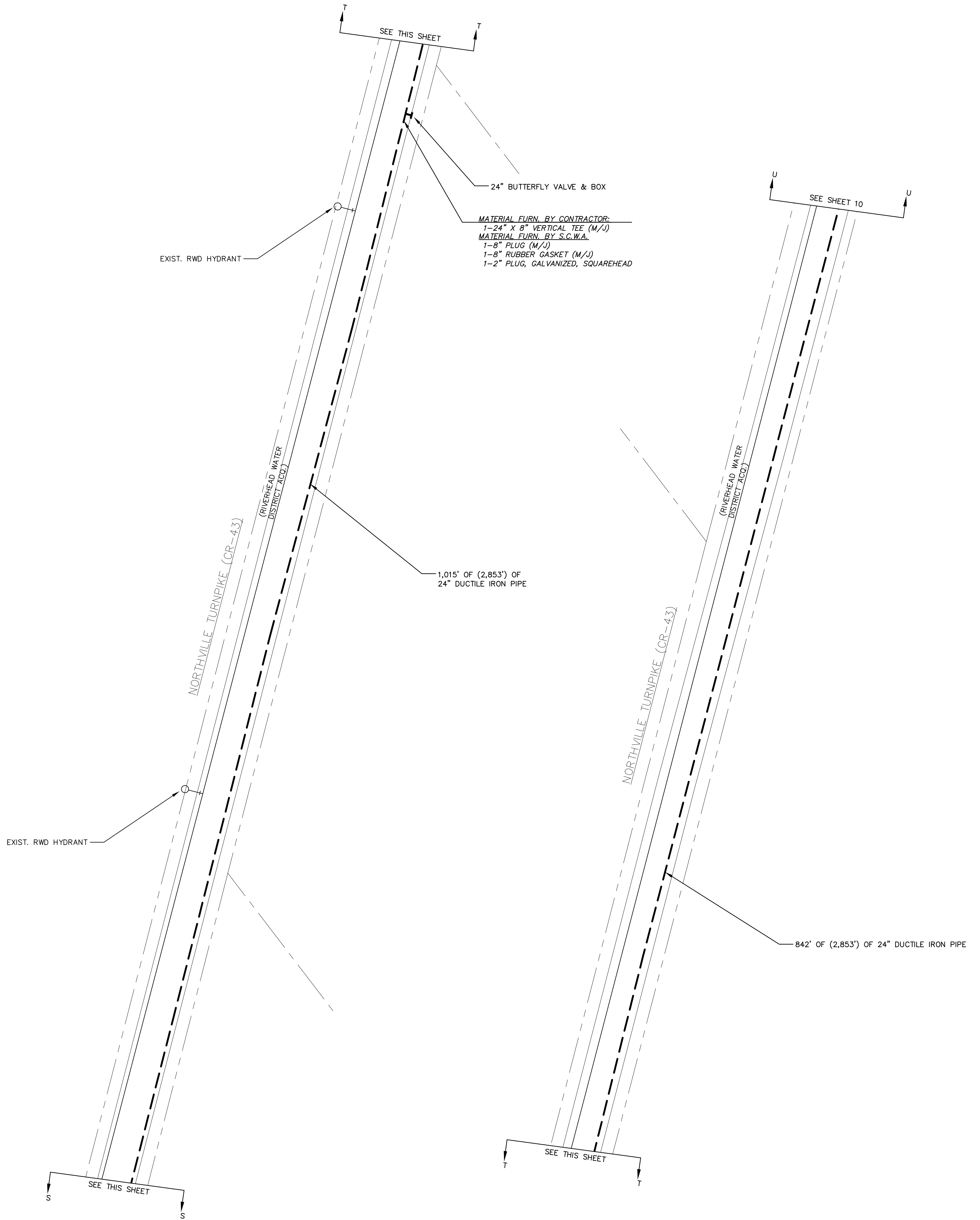
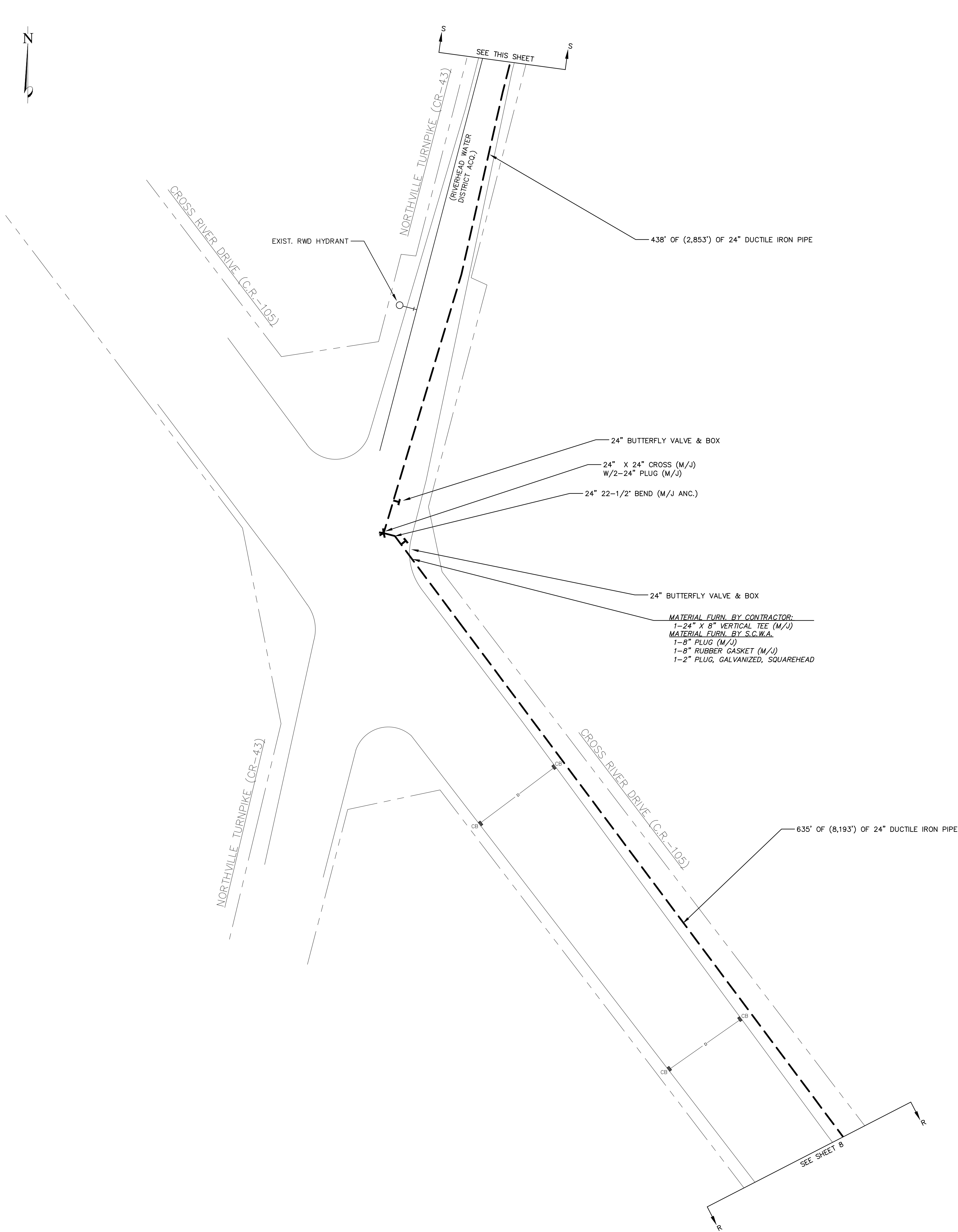
MATERIAL FURN. BY CONTRACTOR:
1-24" X 8" VERTICAL TEE (M/U)
MATERIAL FURN. BY S.C.W.A.
1-8" PLUG (M/U)
1-8" RUBBER GASKET (M/U)
1-2" PLUG, GALVANIZED, SQUAREHEAD

CONTRACTOR COPY			<h1>Suffolk County Water Authority</h1> <p>4060 Sunrise Highway Oakdale, NY 11769</p>			
INSPECTOR COPY						
STOREKEEPER COPY						
Type of Project		WATER MAIN INSTALLATION			Dwg. No.: 7250346-(6)	
Reference Authorizations		Field Sketch By: CM	Date:	Drawn By: TT	Date: 9/11/2025	Town: RIVERHEAD/NORTHVILLE
		Field Prep. By:	Insp. By:	Scale: 1"=50'	Sheet 6 of 16	Township:
		Contractor:	Map No: 16K/17N	Service Order No:	# of Services:	Fire Dist:
		In Service Date:		Main Order No:		Main Project:
		Compl. Dwg. By:	Date:	Hyd. Order No:		Hyd. Project:
Notes: - All restoration on N.Y.S. R.O.W. to be done to N.Y.S. specs. - Misc. bends & offsets may be required. All fittings must use Retaining glands.						



CONTRACTOR COPY			Suffolk County Water Authority				4060 Sunrise Highway Oakdale, NY 11769						
INSPECTOR COPY			WATER MAIN INSTALLATION				Dep. No.: 7250346-(7) Town: RIVERHEAD/NORTHVILLE						
STOREKEEPER COPY													
Type of Project		Reference Authorizations		Fld. Sketch By: CM		Date:		Drawn By: TT		Date: 9/11/2025		Team: RIVERHEAD/NORTHVILLE	
Notes: - All restoration on N.Y.S. R.O.W. to be done to N.Y.S. specs. - Misc. bends & offsets may be required. All fittings must use Retaining glands.				Insp. By:		Scale: 1"=50'		Sheet 7 of 16		Township:			
				Contractor:		Map No: 16K/17N		Serv. Order No:		# of Services:		Fire Dist.	
				In Service Date:		Main Order No:						Main Project:	
				Compl. Dwg. By:		Date:		Hyd. Order No:				Hyd. Project:	





CONTRACTOR COPY

INSPECTOR COPY

STOREKEEPER COPY

Reference Authorizations

Field Sketch By: CM

Insp. By:

Contractor:

In Service Date:

Compl. Dwg. By:

Date:

Insp. By:

Map No: 16K/17N

Date:

Drawn By: TT

Scale: 1"=50'

Sheet 9 of 16

of Services:

Main Order No:

Hydr. Order No:

Date: 9/11/2025

Sheet 9 of 16

of Services:

Main Order No:

Hydr. Order No:


Town: RIVERHEAD/NORTHVILLE

Township:

Main Project:

Hydr. Project:

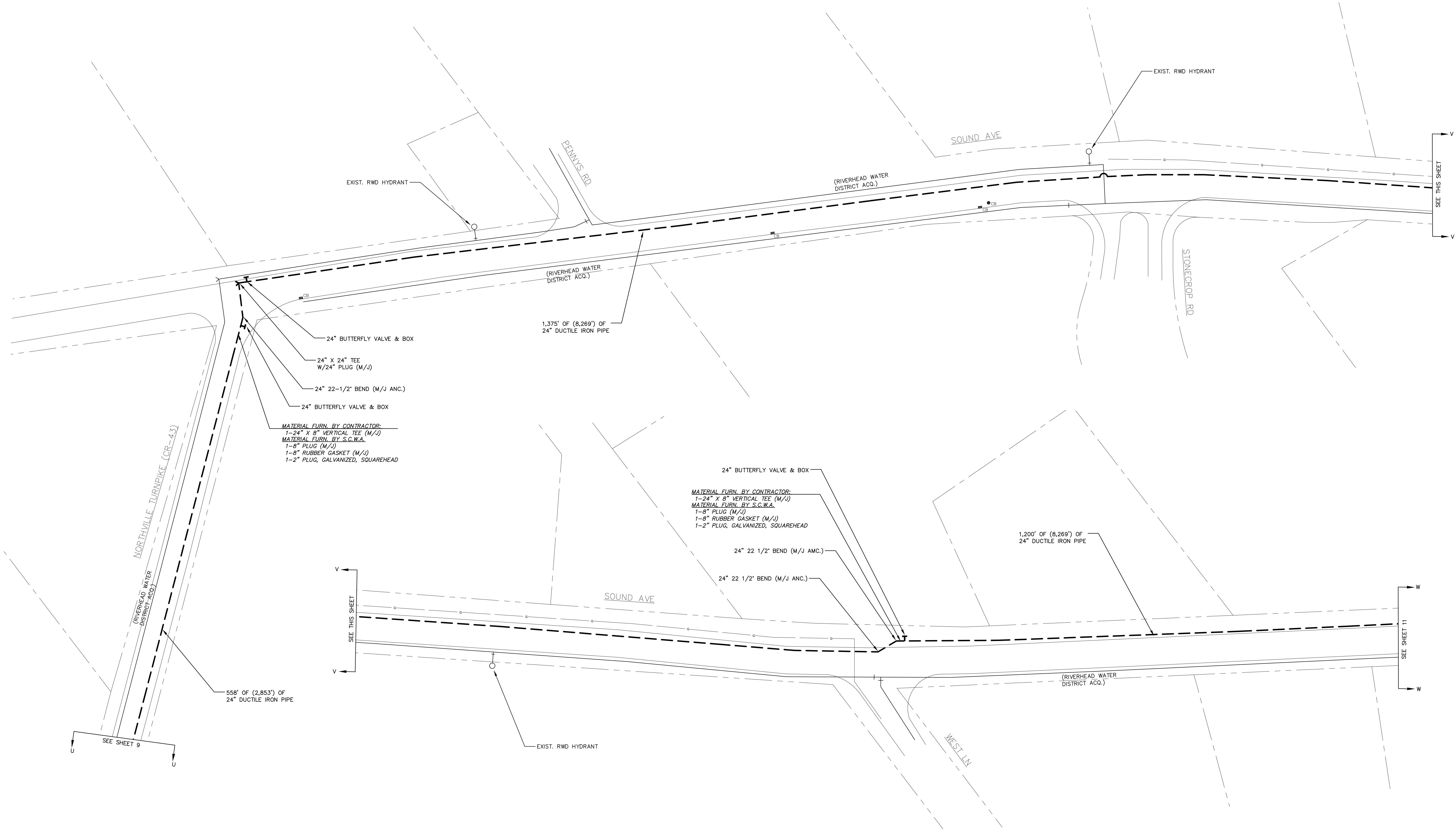
NOTE: COORDINATE SYSTEM: N.Y. STATE PLANE FEET, L.I. ZONE 3104; DATUM: N.A.D.1983


 **Suffolk County Water Authority**

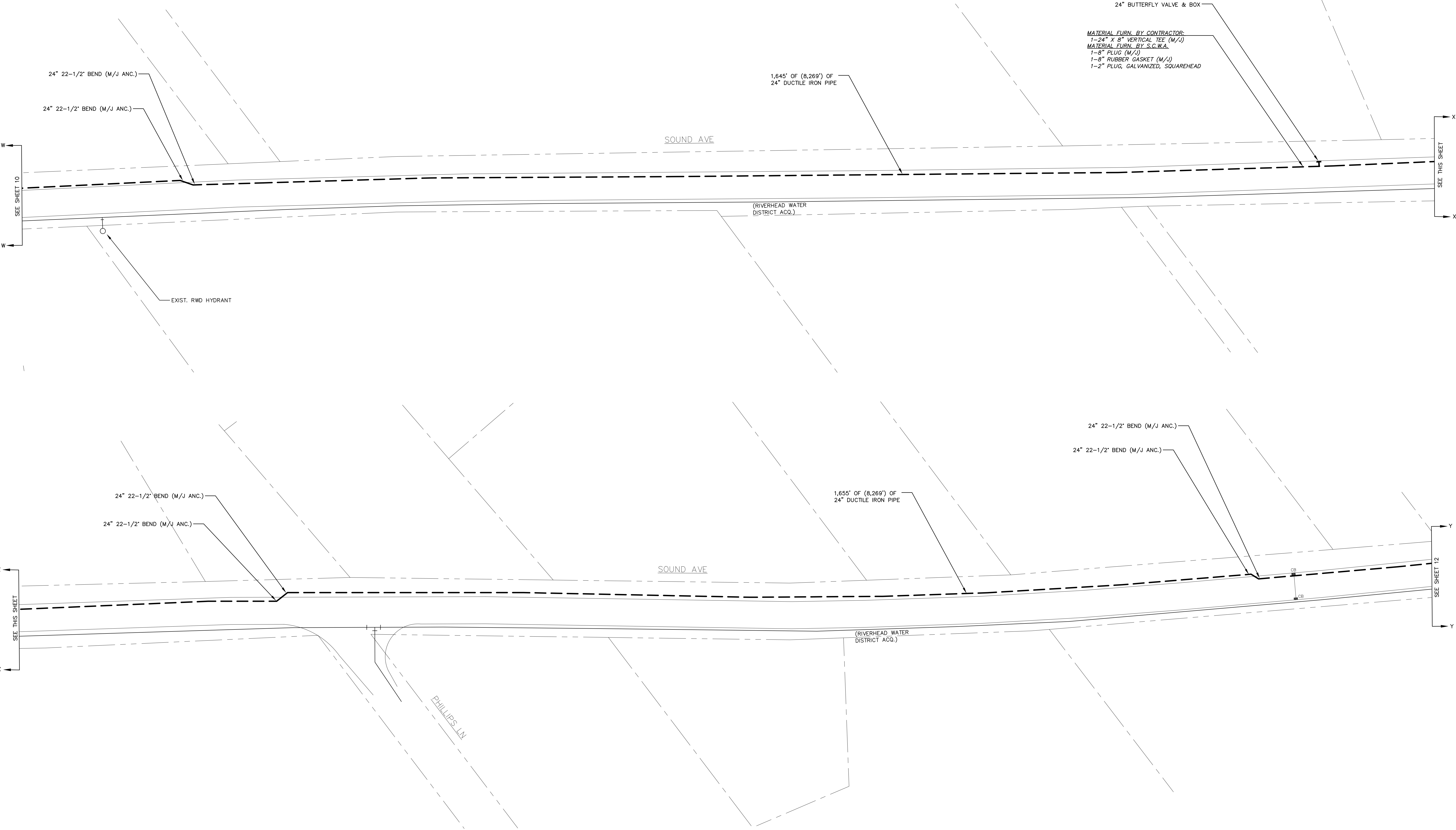
4060 Sunrise Highway
Oakdale, NY 11769


Dwg. No.: 7250346-(9)

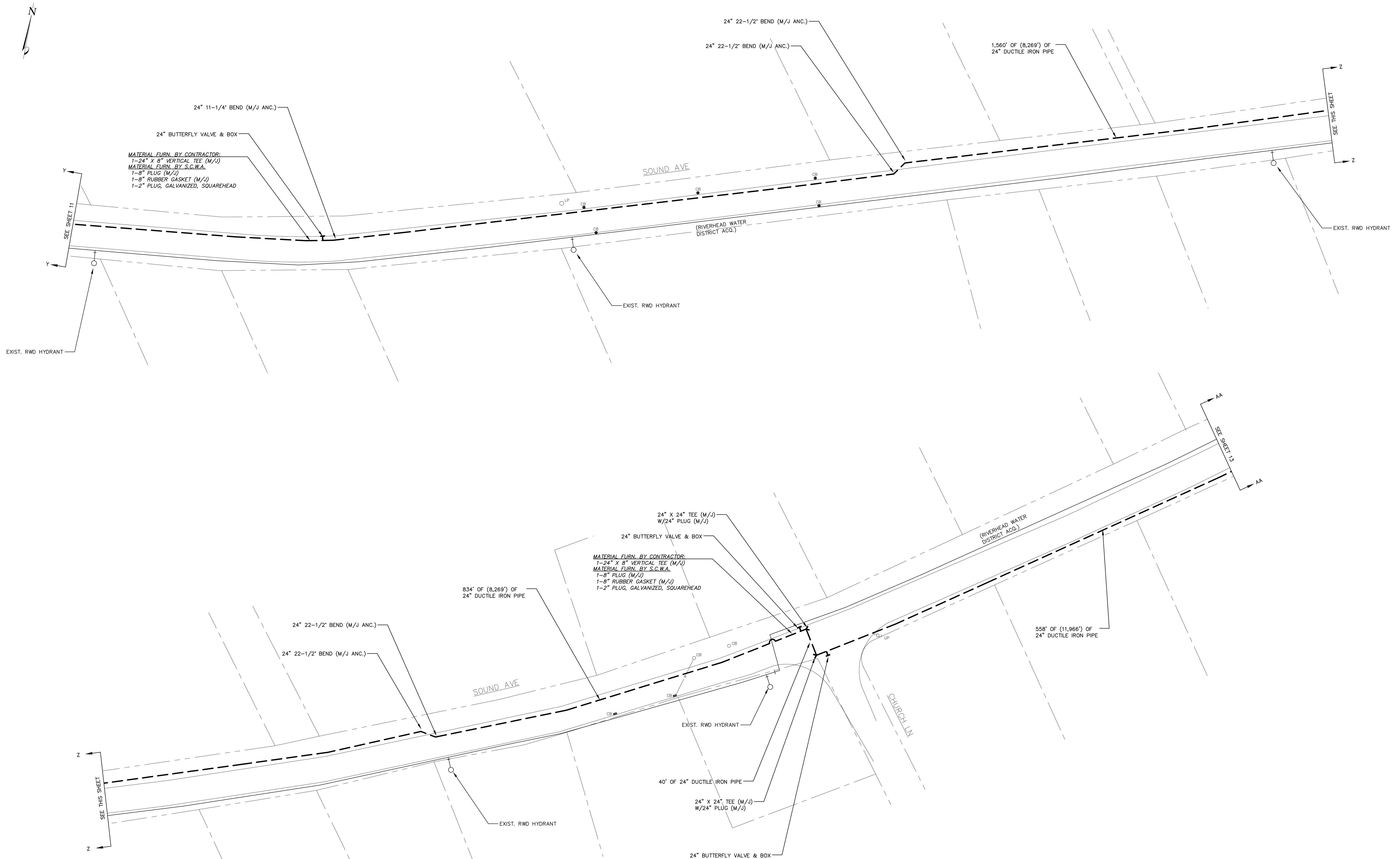
7250346-(9)




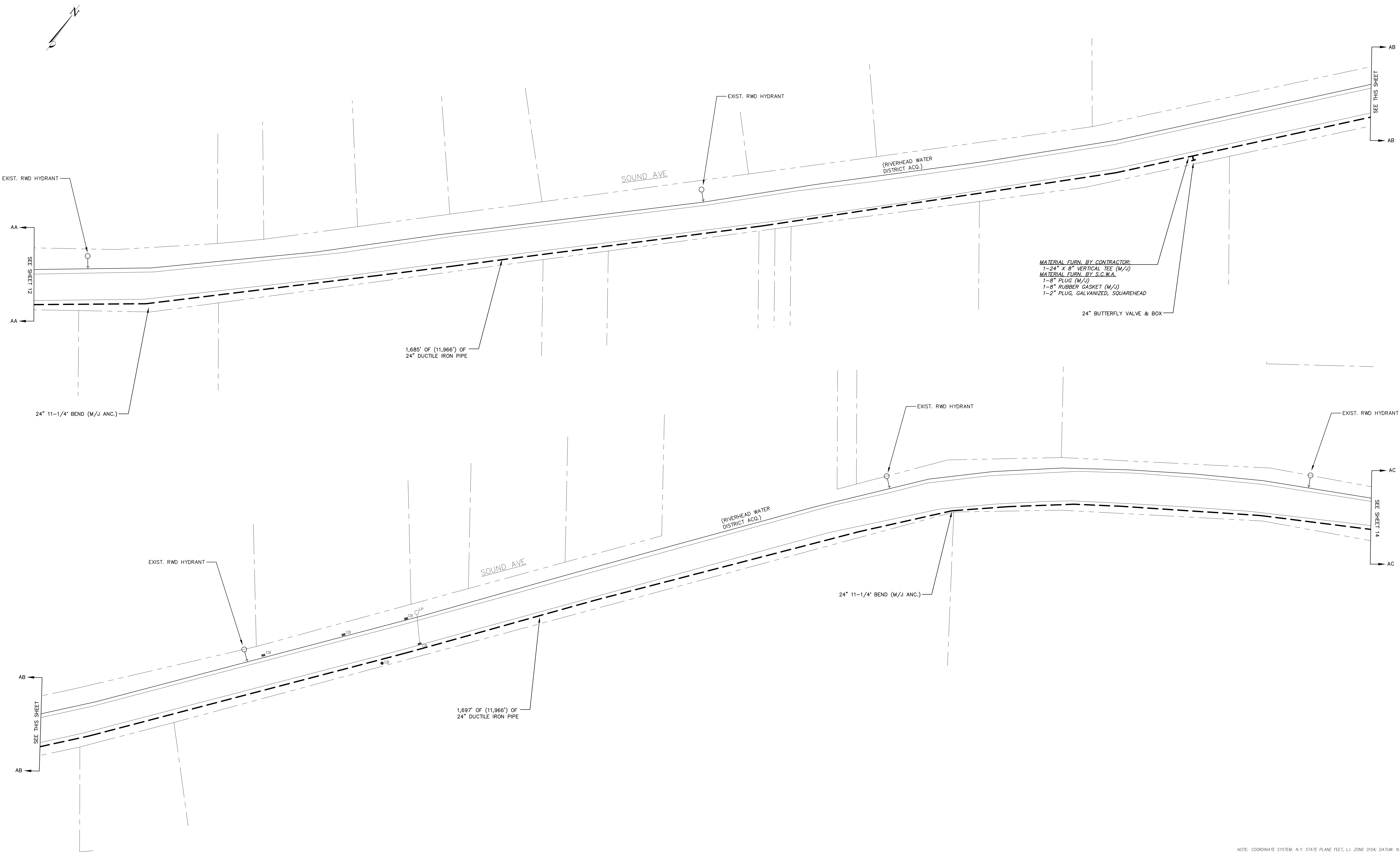
NOTE: COORDINATE SYSTEM: N.Y. STATE PLANE FEET, L.I. ZONE 3104; DATUM: N.A.D.1983									
CONTRACTOR COPY				Suffolk County Water Authority			4060 Sunrise Highway Oakdale, NY 11769		
INSPECTOR COPY		Type of Project		WATER MAIN INSTALLATION			Dwg. No.: 7250346-(10)		
STOREKEEPER COPY		Reference Authorizations		Fld. Sketch By: CM		Date:	Drawn By: TT	Date: 9/11/2025	Town: RIVERHEAD/NORTHVILLE
Notes: - All restoration on N.Y.S. R.O.W. to be done to N.Y.S. specs. - Misc. bends & offsets may be required. All fittings must use Retaining glands.				Field Prep By:	Insp. By:	Scale: 1"=50'	Sheet 10	Of 16	Township:
				Contractor:	Map No: 16K/17N		# of Services:		Fire Dist:
				In Service Date:		Main Order No:			Main Project:
				Compl. Dwg. By:		Date:	Hydr. Order No:		Hydr. Project:




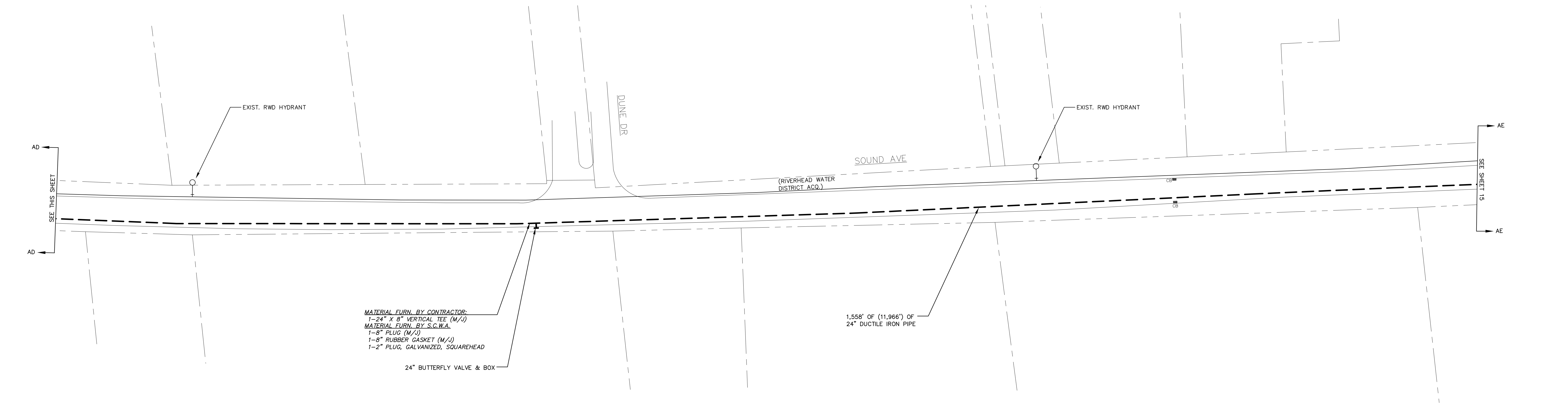
CONTRACTOR COPY		 <div>Suffolk County Water Authority 4060 Sunrise Highway Oakdale, NY 11769</div>	NOTE: COORDINATE SYSTEM: N.Y. STATE PLANE FEET, L.I. ZONE 3104; DATUM: N.A.D.1983		
INSPECTOR COPY					
STOREKEEPER COPY					
Type Of Project		WATER MAIN INSTALLATION		Dwg. No.: 7250346-(1)	
Notes: - All restoration on N.Y.S. R.O.W. to be done to N.Y.S. specs. - Misc. bends & offsets may be required. All fittings must use Retaining glands.	Reference Authorizations	Plat. Sketch By: CM	Date:	Date: 9/11/2025	
		Field Prep By:	Insp. By:	Scale: 1"=50'	
		Contractor:	Map No: 16K/17N	Service Order:	# of Services:
		In Service Date:		Main Order No:	Main Project:
		Compl. Dwg. By:	Date:	Hydr. Project No:	Hydr. Project:
					Sheet 11 Of 16




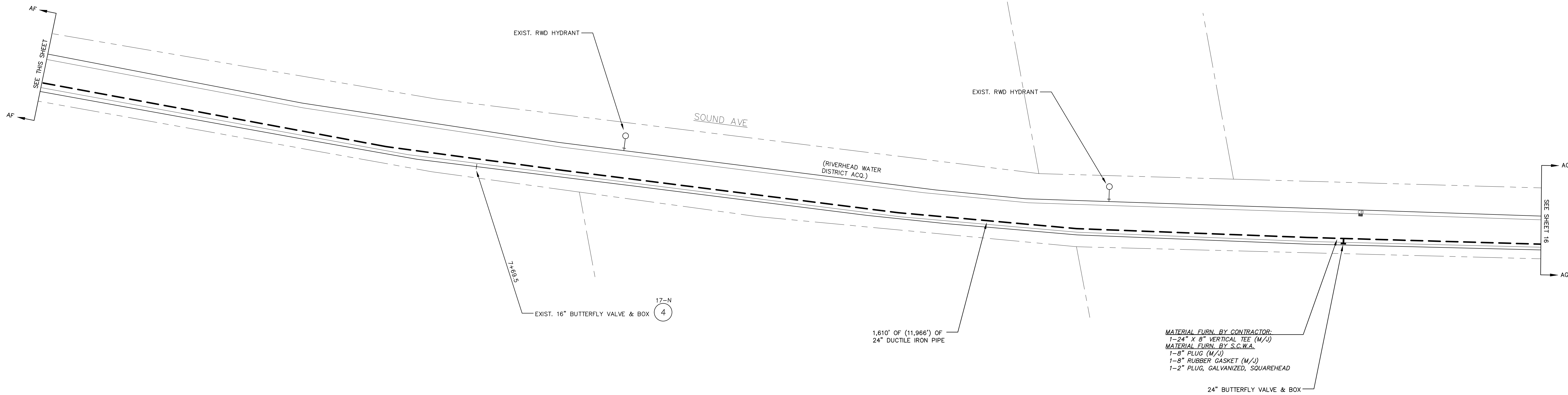
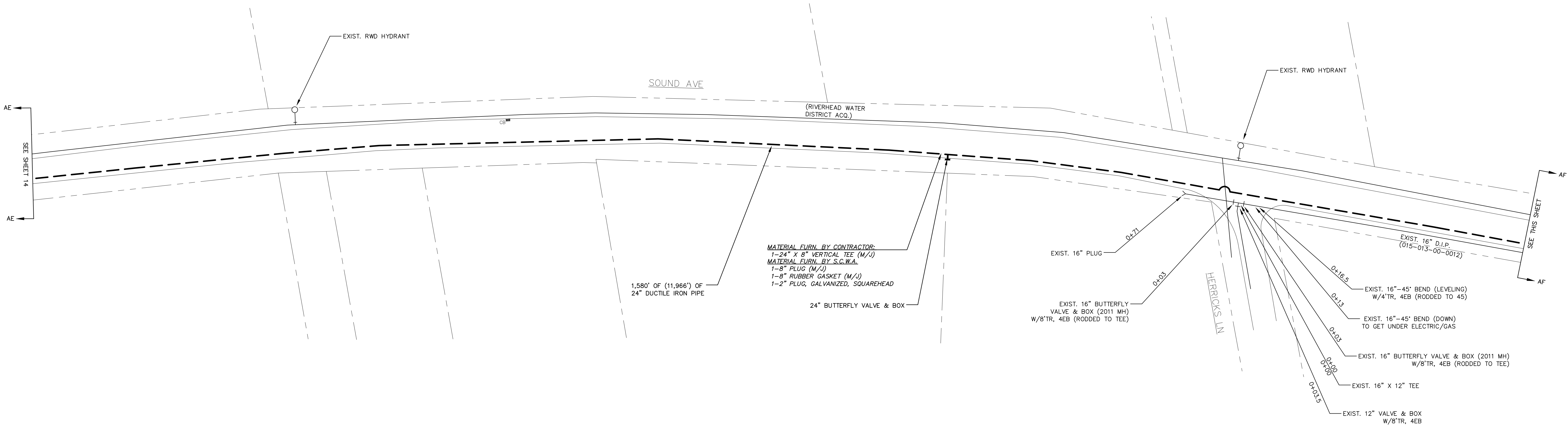
CONTRACTOR COPY INSPECTOR COPY STOREKEEPER COPY				<h1 style="text-align: center;">Suffolk County Water Authority</h1>		4060 Sunrise Highway Oakdale, NY 11769	
Type of Project		<h2 style="text-align: center;">WATER MAIN INSTALLATION</h2>				Draw. No.: 7250346-(12)	
Notes: -All restoration on N.Y.S. R.O.W. to be done to N.Y.S. specs. -Misc. bends & offsets may be required. All fittings must use Retaining glands.		Reference Authority/contractors		Trd. Sketch By: CM Date: _____ Field Prep By: _____ Insp. By: _____ Map No: 16K/170 In Service Date: _____ Compl. Draw. By: _____		Drawn By: TT Date: 9/11/2025 Scale: 1"=50' Sheet 12 of 16 # of Services: _____ Main Order No: _____ Hydrl. Project No: _____	
				Town: RIVERHAD, NORTHVILLE Township: _____ Fire Dist: _____ Main Project: _____ Hydrl. Project: _____			



CONTRACTOR COPY		 Suffolk County Water Authority 4060 Sunrise Highway Oakdale, NY 11769	
INSPECTOR COPY			
STAKEKEEPER COPY			
Type of Project		WATER MAIN INSTALLATION Dwg. No.: 7250346-(13)	
Notes: - All installation on N.Y.S. R.O.W. to be done to N.Y.S. specs - Misc. bends & offsets may be required. All fittings must use Retaining glands.	Reference Authorizations	Dtd. Sketch By: CM Date: Drawn By: TT Date: 9/11/2026 Town: RIVERHEAD/NORTHVILLE	
		Field Prep By: Insp. By: Scale: 1"=50' Sheet 1.3 of 16 Township:	
		Contractor: Map No: 16K/17N Serv. Order: # of Services: Fire Dist:	
		In Service Date: Main Order No: Main Project:	
		Compl. Dwg. By: Date: Hydr. Order No: Hydr. Project:	



CONTRACTOR COPY			<h1>Suffolk County Water Authority</h1> <p>4060 Sunrise Highway Cohasset, NY 11763</p>		NOTE: COORDINATE SYSTEM: N.Y. STATE PLANE FEET, L.I. ZONE 3104; DATUM: NAD 1983	
INSPECTOR COPY						
STAKEHOLDER COPY						
Type Of Project		<h2>WATER MAIN INSTALLATION</h2>		Proj. No.: 7250346-(14)		
Notes: -All restoration on N.Y.S. R.O.W. to be done to N.Y.S. specs. -Misc. tendals & offsets may be required. All fittings must use Retaining glands.		Reference Drawing	Pwd. Sketch By CM Date: Field Prep. By Insp. By: Contractor: In Service Date: Complt. Date By:	Drawn By TT Scale: 1"=50' Map: NAC16K/17N Main Order No: Hydrl Order No:	Date: 9/11/2025 Sheet: 14 of 16 # of Services: Main Order No: Hydrl Project:	From: RIVERHEAD, NORTHRVILLE To:



CONTRACTOR COPY

INSPECTOR COPY

STOREKEEPER COPY

Reference Authorizations

Field Sketch By CM

Insp. By

Map No:16K/17N

In Service Date

Compl. Dwg. By

Date

Scale:1"=50'

Sheet 15 of 16

of Services

Main Order No:

Hydrl. Order No:

Date:9/11/2025


Township: RIVERHEAD/NORTHVILLE

Fire Dist:

Main Project:

Hydrl. Project:

NOTE: COORDINATE SYSTEM: N.Y. STATE PLANE FEET, L.I. ZONE 3104; DATUM: N.A.D.1983



Suffolk County Water Authority

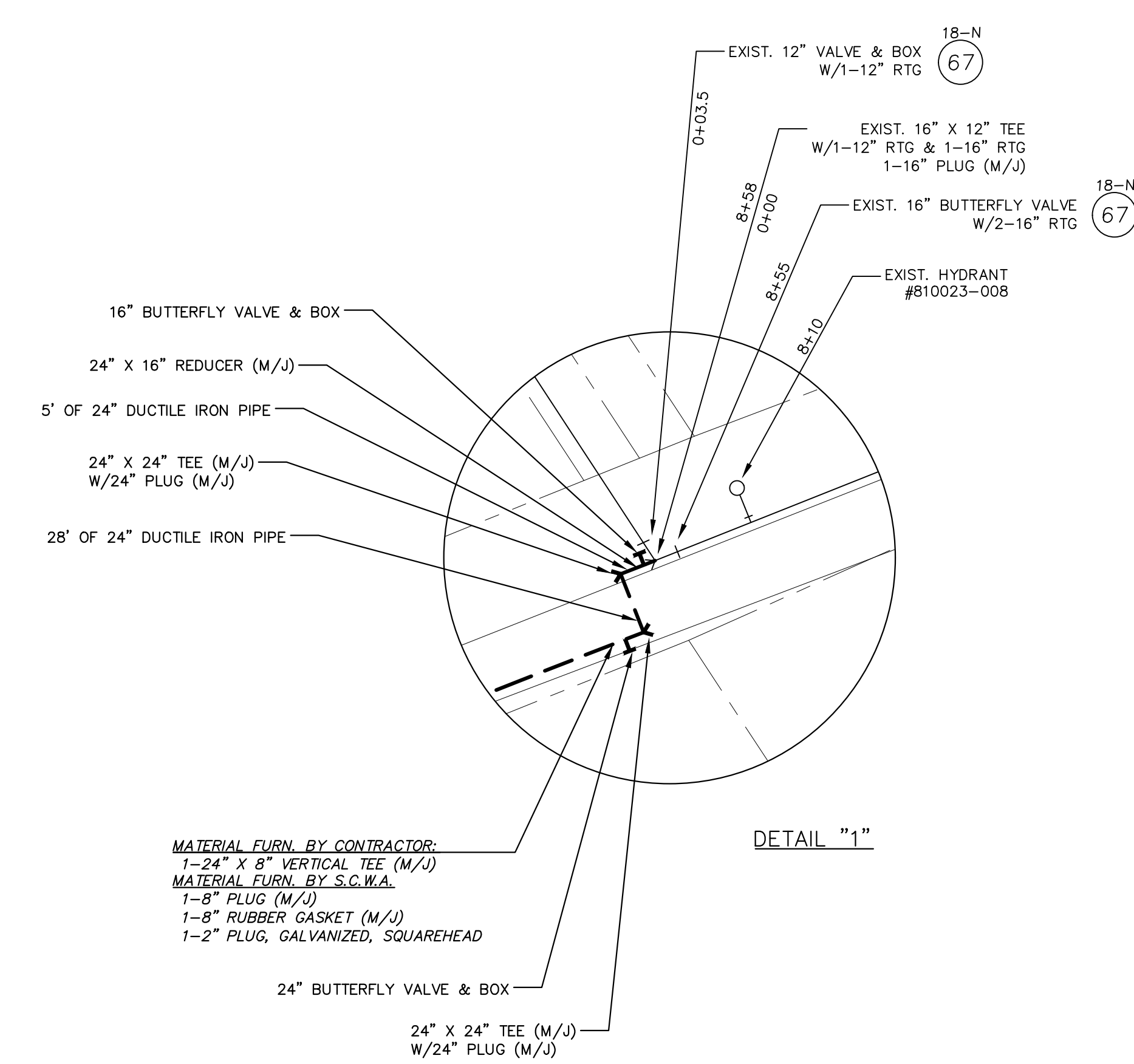
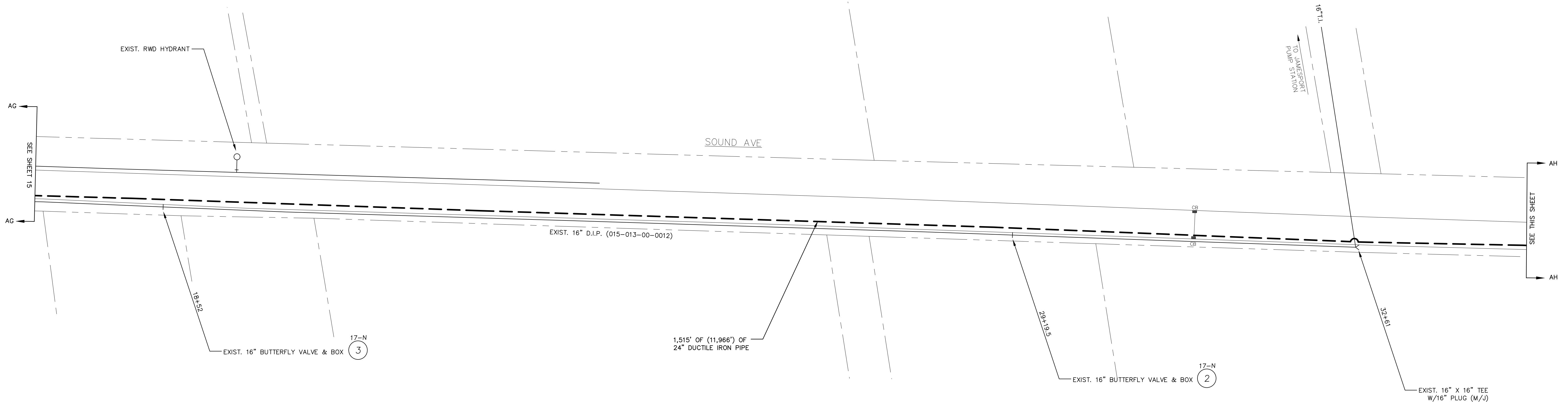
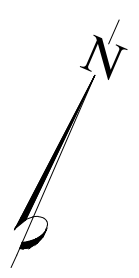
4060 Sunrise Highway
Oakdale, NY 11769

Dep. No.: 7250346-(15)


Drawn By: TT

Date: 9/11/2025

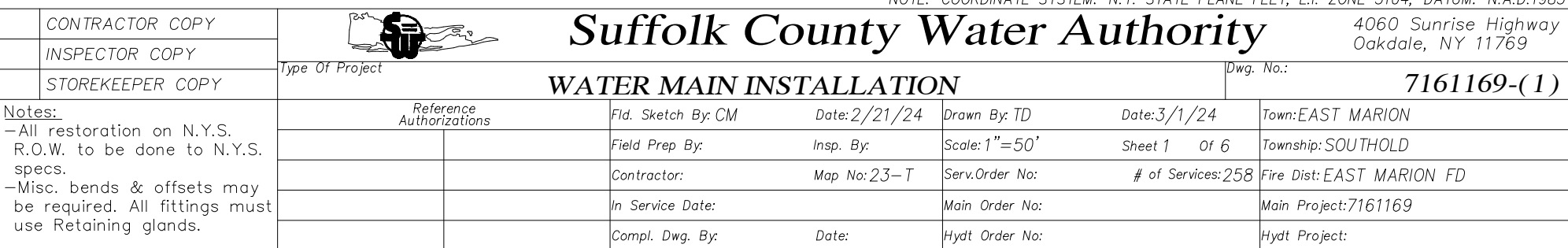
Town: RIVERHEAD/NORTHVILLE

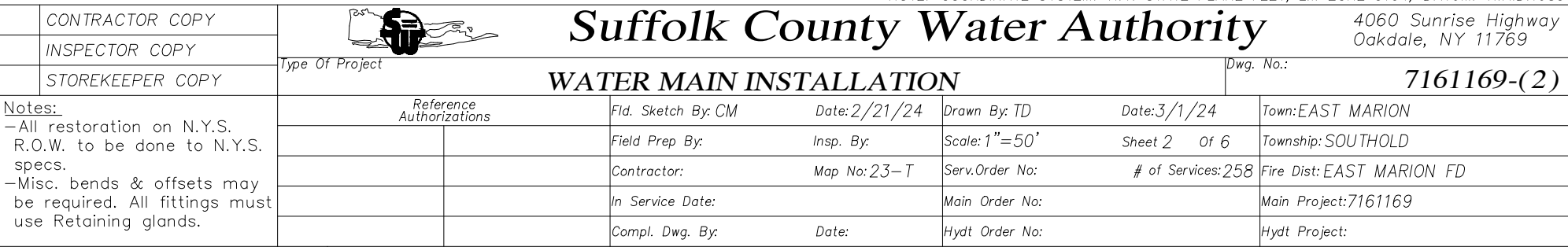


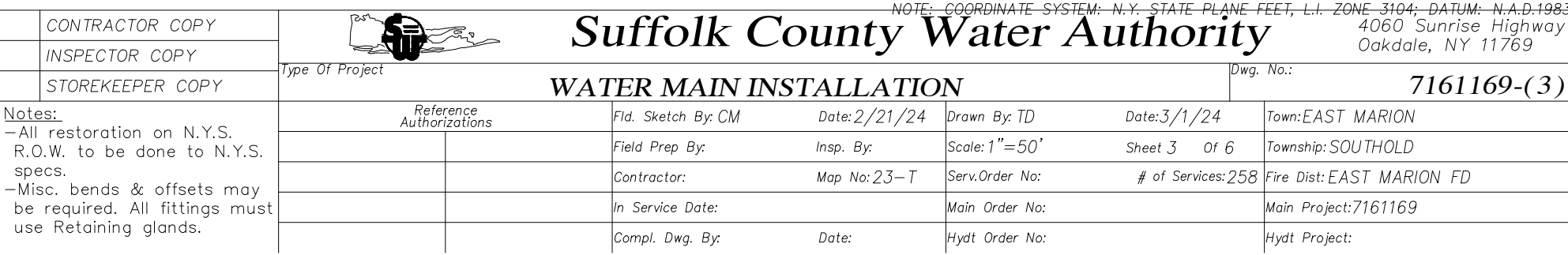
MATERIAL FURN. BY CONTRACTOR:
1-24" X 8" VERTICAL TEE (M/J)
MATERIAL FURN. BY S.C.W.A.
1-8" PLUG (M/J)
1-8" RUBBER GASKET (M/J)
1-2" PLUG, GALVANIZED, SQUAREHEAD

CONTRACTOR COPY				Suffolk County Water Authority		4060 Sunrise Highway Oakdale, NY 11769							
INSPECTOR COPY													
STOREKEEPER COPY													
Type of Project		WATER MAIN INSTALLATION				Draw. No.: 7250346-(16)							
Notes:		Reference Authorizations		Fld. Sketch By: CM		Date: 9/11/2025		Drawn By: WJR		Date: 9/11/2025		Town: RIVERHEAD/NORTHVILLE	
- All restoration on N.Y.S. R.O.W. to be done to N.Y.S. specs.				Fld. Prep. By:		Insp. By:		Scale: 1"=50'		Sheet 16 of 16		Township:	
- Misc. bends & offsets may be required. All fittings must use Retaining glands.				Contractor:		Map No: 16K/17N		Serv. Order No:		# of Services:		Fire Dist:	
				In Service Date:		Main Order No:		Hydr. Order No:		Main Project:		Hydr. Project:	
				Compl. Dwg. By:		Date:							


PLAN SET 2
EAST MARION TO ORIENT

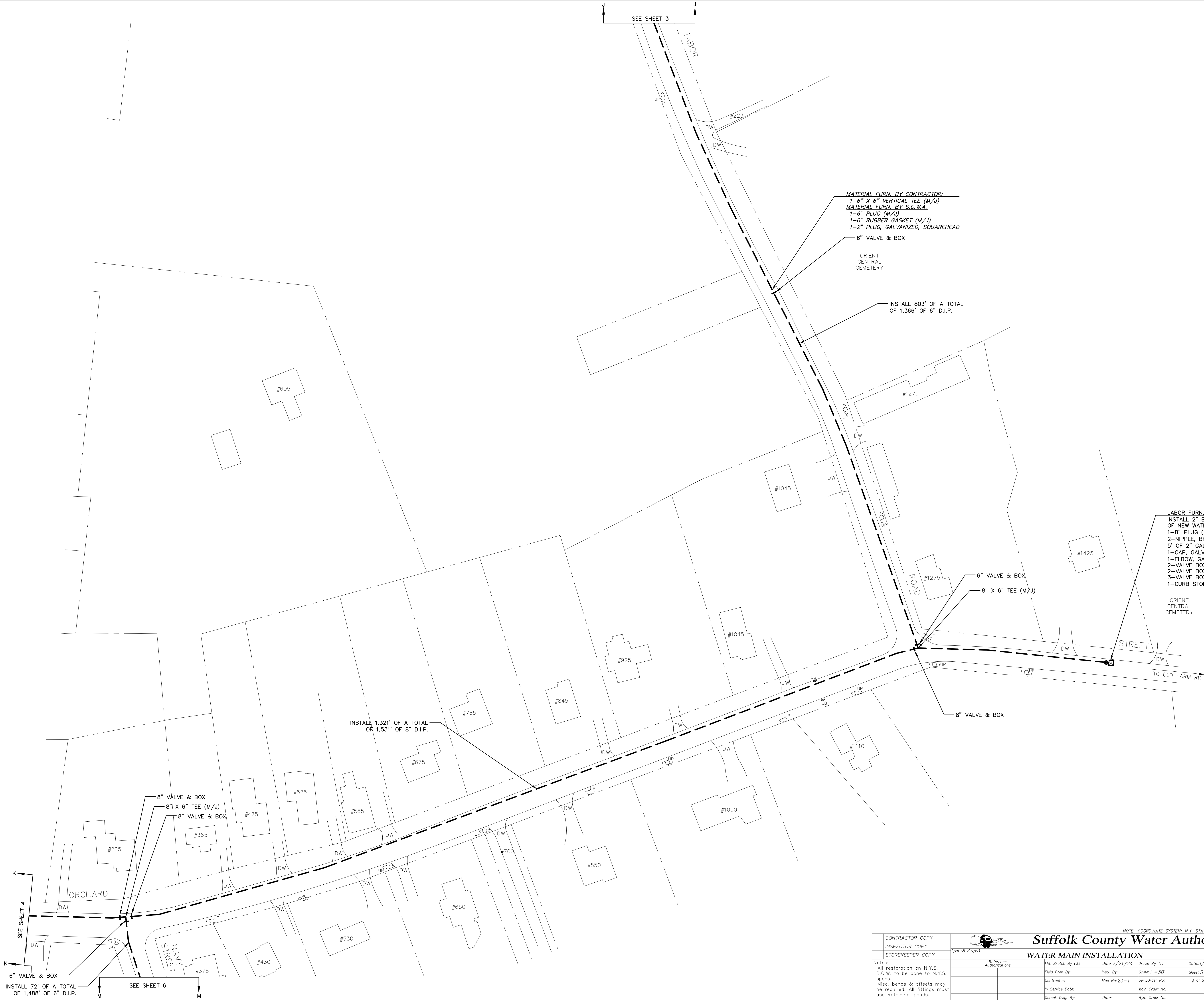
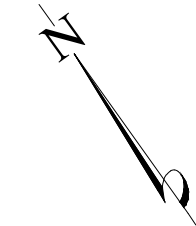








CONTRACTOR COPY INSPECTOR COPY STOREKEEPER COPY				<h1>Suffolk County Water Authority</h1>		4060 Sunrise Highway Oakdale, NY 11769	
Type of Project		<h2>WATER MAIN INSTALLATION</h2>				Dwg. No.: 7161169-(4)	
Reference Authorizations		1/16 Sketch By: CM		2/21/24 Date:		3/1/24 Drawn By: TD	
Notes:		1/16 Field Prep By:		Insp. By:		3/1/24 Date:	
-All restoration on N.Y.S. R.O.W. to be done to N.Y.S. specs.		Contractor:		Map No. 23-2		016 Sheet	
-Misc. bonds & offsets may be required. All fittings must use Retaining glands.		In Service Date:		Main Order No:		# of Services: 258	
		Compl. Drawn By:		Date:		Fire Dist: EAST MARION FD	
				Hydr. Project:		Main Project: 7161169	



MATERIAL FURN. BY CONTRACTOR:
1-6" X 6" VERTICAL TEE (M/J)
MATERIAL FURN. BY S.C.W.A.
1-6" PLUG (M/J)
1-6" RUBBER GASKET (M/J)
1-2" PLUG, GALVANIZED, SQUAREHEAD

6" VALVE & BOX

ORIENT
CENTRAL
CEMETERY

INSTALL 803' OF A TOTAL
OF 1,366' OF 6" D.I.P.

LABOR FURN. BY SCWA CREW
INSTALL 2" BLOW-OFF AT END
OF NEW WATER MAIN BY USING:
1-8" PLUG (T/J) TAPPED FOR 2"
2-NIPPLE, BRASS, 2" X 12", NL
5' OF 2" GALVANIZAED PIPE
1-CAP, GALVANIZAED, 2"
1-ELBOW, GALV., 2", 90 DEG
2-VALVE BOX, TOP
2-VALVE BOX, LID
3-VALVE BOX, BASE
1-CURB STOP, 2" FIP X 2" FIP DRAIN

ORIENT
CENTRAL
CEMETERY


INSTALL 1,321' OF A TOTAL
OF 1,531' OF 8" D.I.P.

8" VALVE & BOX
8" X 6" TEE (M/J)
8" VALVE & BOX

6" VALVE & BOX
INSTALL 72' OF A TOTAL
OF 1,488' OF 6" D.I.P.

SEE SHEET 6

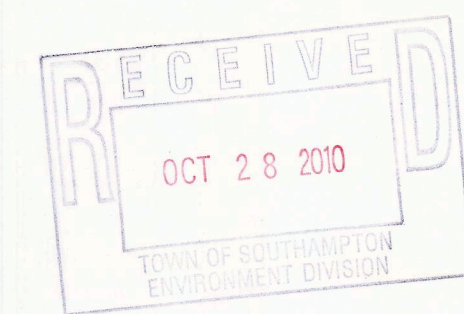
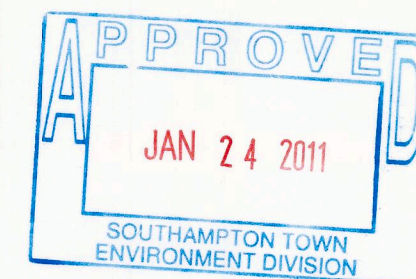
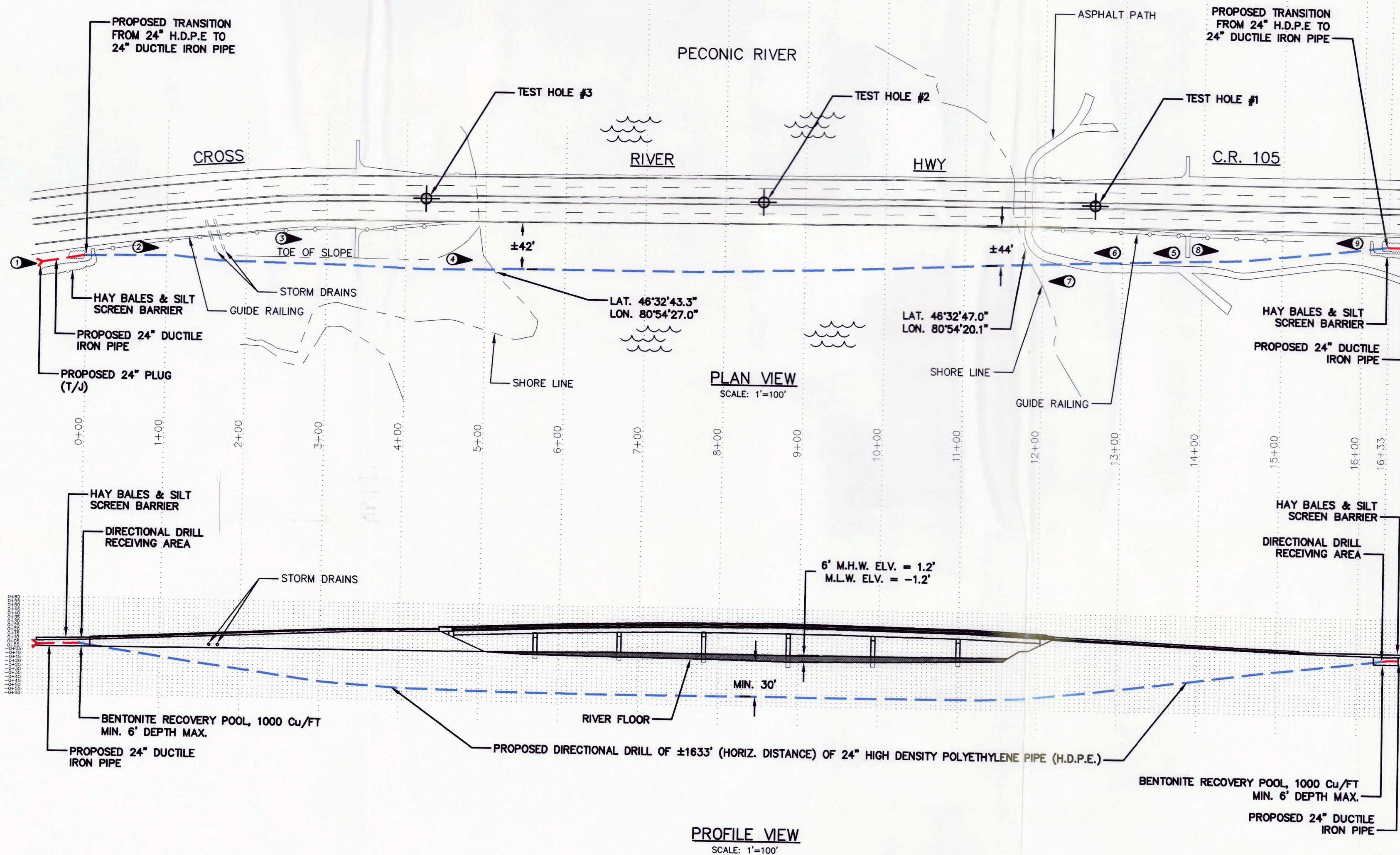
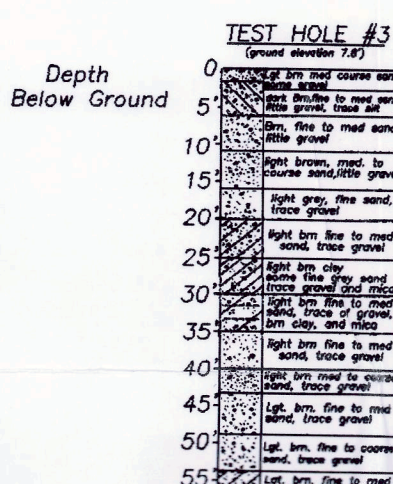
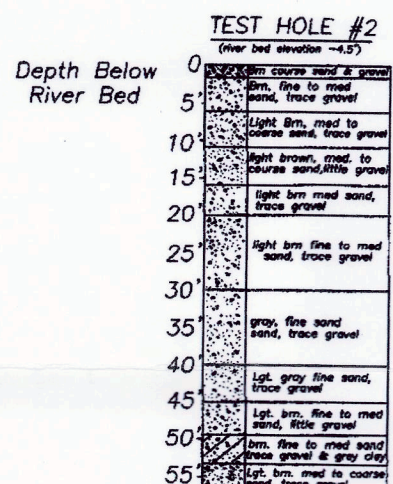
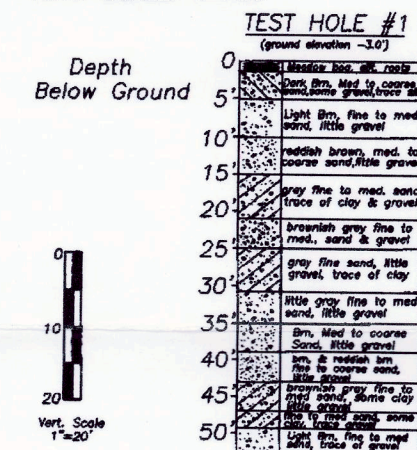
NOTE: COORDINATE SYSTEM: N.Y. STATE PLANE FEET, L.I. ZONE 3104; DATUM: N.A.D.1983

CONTRACTOR COPY			<h1>Suffolk County Water Authority</h1>			4060 Sunrise Highway Oakdale, NY 11769	
INSPECTOR COPY							
STOREKEEPER COPY							
Type of Project		WATER MAIN INSTALLATION			Dwg. No.: 7161169-(5)		
Reference Authorizations		Fld. Sketch By: CM	Date: 2/21/24	Drawn By: TD	Date: 3/1/24	Town: EAST MARION	
Notes:		Field Prep By:	Insp. By:	Scale: 1"=50'	Sheet 5 of 6	Township: SOUTHOLD	
-All restoration on N.Y.S. R.O.W. to be done to N.Y.S. specs. -Misc. bends & offsets may be required. All fittings must use Retaining glands.		Contractor:	Map No: 23-T	Serv: Order No:	# of Services: 258	Fire Dist: EAST MARION FD	
		In Service Date:		Main Order No:		Main Project: 7161169	
		Compl. Dwg. By:	Date:	Hyd. Order No:		Hyd. Project:	

DIRECTIONAL DRILL PLAN AND CROSS SECTION PECONIC RIVER NEAR CROSS RIVER DRIVE (CR 105)

TEST HOLES

VERT. SCALE: 1"=20'



NOTE

THE EDUCATION DEPARTMENT OF THE STATE OF NEW YORK PROHIBITS ANY PERSONS FROM ALTERING ANYTHING ON THESE DRAWINGS AND/OR ACCOMPANYING SPECIFICATIONS UNLESS IT IS UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER. WHERE SUCH ALTERATIONS ARE MADE, THE COGNIZANT PROFESSIONAL ENGINEER MUST SIGN, SEAL, DATE AND DESCRIBE THE REVISIONS ON THE DRAWINGS AND/OR SPECIFICATIONS (SEE SECTION 7209 PAR 2)

REVISIONS		
NO.	DATE	DESCRIPTION

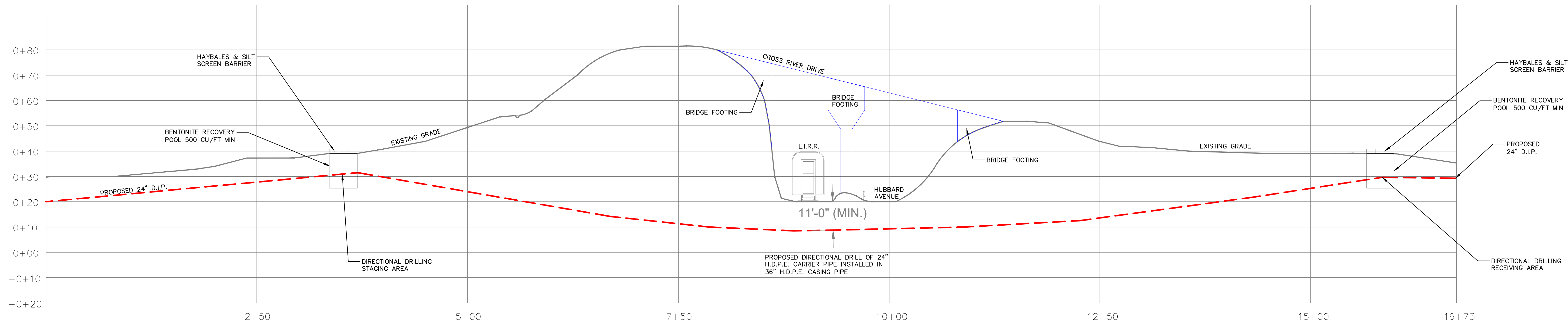
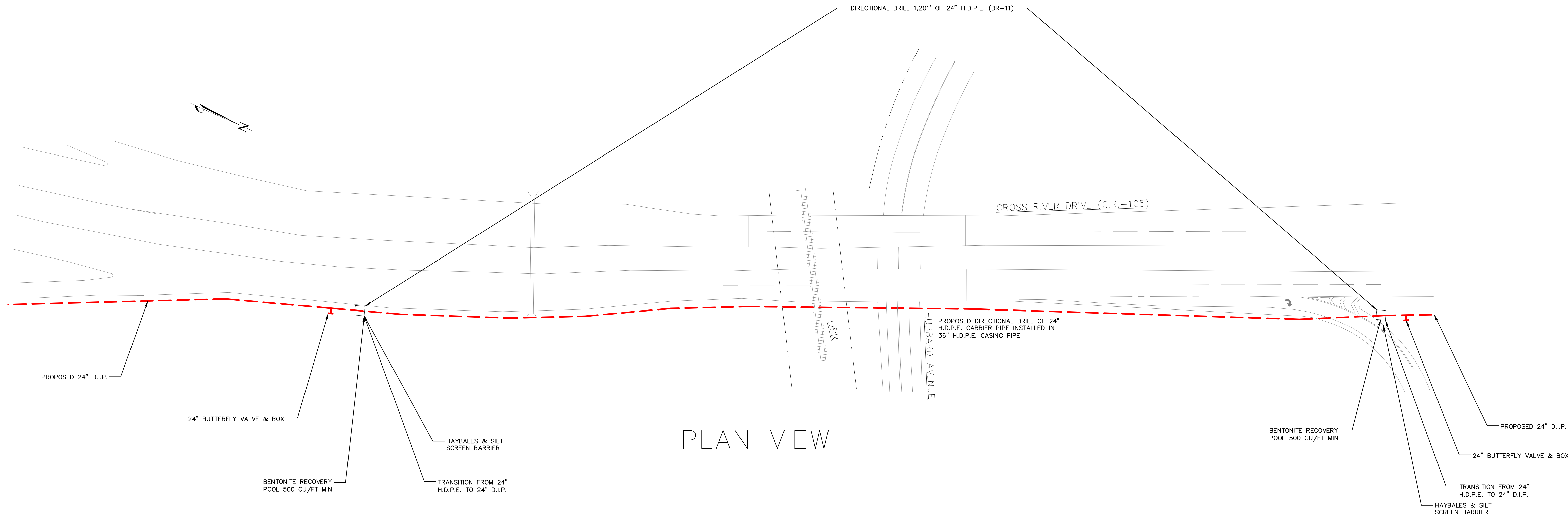
LEGEND	
Proposed 24" H.D.P.E.	---
Proposed 24" D.I.P	---
HAY BALES	□
PHOTO DIRECTION	➔

SUFFOLK COUNTY WATER AUTHORITY

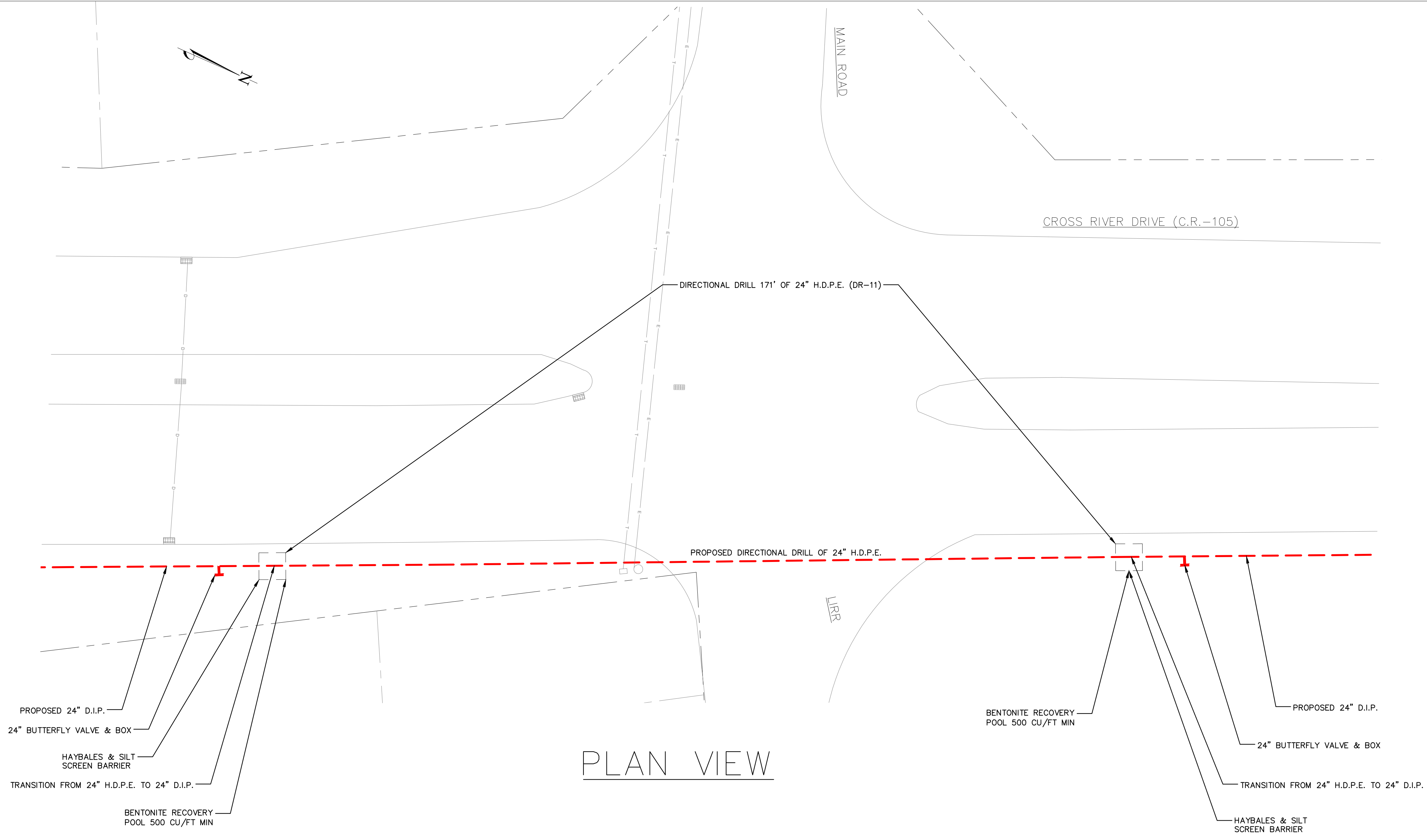
CONSTRUCTION - MAINTENANCE / DRAFTING DEPARTMENT
4060 SUNRISE HIGHWAY
OAKDALE, NY 11769

PROPOSED PECONIC RIVER CROSSING AT C.R. 105				GO #	
DIRECTIONAL DRILLING OF: 24" HIGH DENSITY POLYETHYLENE TOWN OF FLANDERS TOWNSHIP(S) OF RIVERHEAD & SOUTHAMPTON				DIST MAP	PROP ID
				AUTH NO.	
DATE	08/17/2010	DRAWN BY	MAB	DWG/FILE	
SCALE	1"=100'	DRAWN BY			

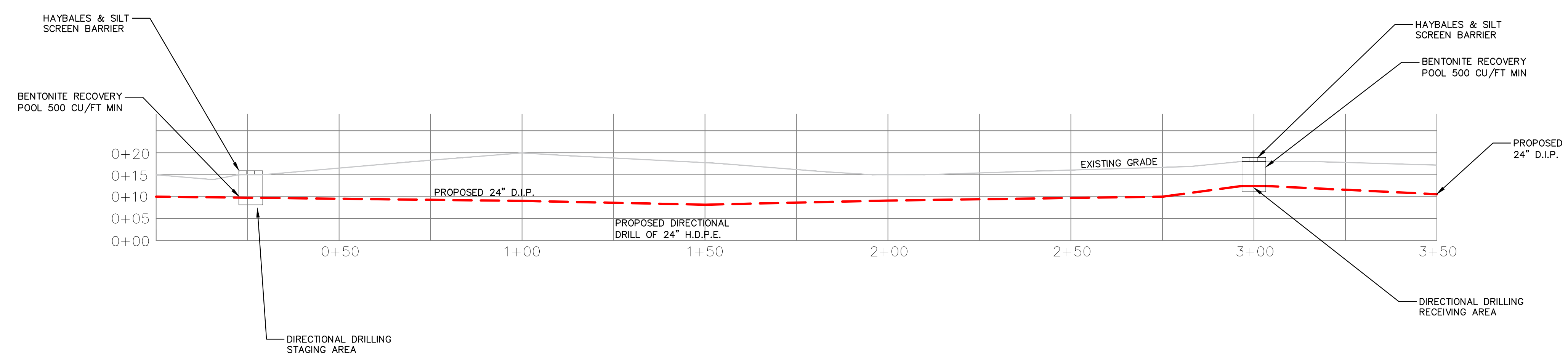
DIRECTIONAL DRILL PLAN AND CROSS SECTION CROSS RIVER DRIVE (CR 105) AT LONG ISLAND RAILROAD AND HUBBARD AVENUE



DIRECTIONAL DRILL PLAN AND CROSS SECTION CROSS RIVER DRIVE AT MAIN ROAD (SR 25)




PLAN VIEW



PROFILE VIEW

CONTRACTOR COPY
INSPECTOR COPY
STOREKEEPER COPY



Suffolk County Water Authority
4060 Sunrise Highway
Oakdale, NY 11769

NOTE: COORDINATE SYSTEM: N.Y. STATE PLANE FEET, L.I. ZONE 3104; DATUM: N.A.D.1983

WATER MAIN INSTALLATION

Dwg. No.: **7250346-(1)**

Notes:

- All restoration on N.Y.S. R.O.W. to be done to N.Y.S. specs.
- Misc. bends & offsets may be required. All fittings must use Retaining glands.

Reference Authorizations

Field Sketch By: _____
Insp. By: _____
Contractor: _____
In Service Date: _____
Compl. Dwg. By: _____

Date: _____

Scale: 1"=100'

Map No: 16K/17N

Date: _____

Drawn By: RV
Sheet 1 of 1

Serv Order No: _____
Main Order No: _____
Hyd Order No: _____

Date: 4/25/25

Town: VARIOUS

of Services: _____

Fire Dist: _____

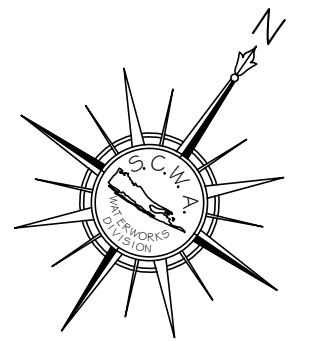
Main Project: 7250346

Hyd Project: _____

BOOSTER STATION PLAN PIER AVENUE, NORTHVILLE, NY

NOW OR FORMERLY
JOHN MAZUR III

PIER AVENUE



N 34° 24' 56" W

LOT NO. 1
JOHN MAZUR II

AREA= 66,628 FT² or 1.530 ACRES

SUFFOLK COUNTY TAX MAP

DISTRICT	0600
SECTION	008
BLOCK	3
LOT	1.9

PROPOSED TRANSMISSION MAIN ↘

PLOT PLAN AND GENERAL LAYOUT
PIER AVENUE
NORTHVILLE
TOWN OF RIVERHEAD
WESTHAMPTON DISTRICT

DIST MAP	PROPERTY ID
17-N	372

WBS #
040-14-00-0014

DATE	11/18/2014	DRAWN BY	GC	LAYOUT/DRAWING # 04014000014C01
SCALE	1"=20'-0"	CHECKED BY		

THE EDUCATION DEPARTMENT OF THE STATE OF NEW YORK PROHIBITS ANY PERSONS FROM ALTERING ANYTHING ON THESE DRAWINGS AND/OR ACCOMPANYING SPECIFICATIONS UNLESS IT IS UNDER THE DIRECTION OF A LICENSED PROFESSIONAL ENGINEER, WHERE SUCH ALTERATIONS ARE MADE, THE COGNIZANT PROFESSIONAL ENGINEER MUST SIGN, SEAL, DATE AND DESCRIBE THE REVISIONS ON THE DRAWINGS AND/OR SPECIFICATIONS (SEE SECTION 209 PAR 2)

[illegible]

TIMOTHY J. KILCOMMONS, P.E.
CHIEF ENGINEER; N.Y.S. P.E. LICENSE NO. 073594



ENGINEERING DEPARTMENT/WATERWORKS DIVISION
3525 SUNRISE HIGHWAY
GREAT RIVER, NY 11739

SITE PLAN

WHEREAS, Suffolk County Water Authority “SCWA” is public benefit corporation subject to Title 4, Article 5 of the New York Public Authorities Law.

WHEREAS, SCWA’s purpose is to supply water to domestic, commercial and public properties at retail and to individual consumers within Suffolk County, which is deemed to be an essential government function.

WHEREAS, SCWA is Long Island's largest public water provider serving potable water to 1.2 million Suffolk County residents and is one of the largest groundwater suppliers in the country.

WHEREAS, New York State “determined and declared that the [SCWA] and the carrying out of its powers, purposes and duties are in all respects for the benefit of the people of the county of Suffolk and the state of New York, for the improvement of their health, welfare and prosperity and that the said purposes are public purposes and that the authority is and will be performing an essential governmental function in the exercise of the powers conferred” by the State. N.Y. Pub. Auth. L. §1077(3).

WHEREAS, SCWA is proposing to undertake the North Fork Water Main Project (“Project”) because water demand on the North Fork continues to increase despite conservation efforts to increase the supply of public water to its customers in Southold. Excessive demand strains infrastructure and over-pumping existing wells risks saltwater entering the freshwater aquifer, limiting expansion. Water supply from existing wells is vulnerable to contamination.

WHEREAS, the Project will consist of installation of 8.15 miles of 24” ductile iron water main within existing street rights-of-way from Flanders to the Southold Town line, together with a booster station at Pier Avenue in the Town of Riverhead. No new wells will be installed. Phase 2 involves long-range planning for a possible future 3.79-mile water main extension consisting of a combination of 6, 8 and 12-inch diameter mains between East Marion and Orient in the Town of Southold.

WHEREAS, SCWA developed the proposed Project to provide a long-term solution to the limited supply of potable drinking water in SCWA’s Southold system by supplementing the existing SCWA system with water sources that will have minimal impacts on the salt water interface and replenish and rehabilitate the local aquifer system with the water conveyed to the area; to create a substantial interconnection between the Southold system and the SCWA distribution system to the west thereby increasing overall system reliability; to ensure water availability for consumption, residential and non-residential purposes, and firefighting uses; to provide a sufficient quantity of high-quality potable water to SCWA customers within the Town of Southold; and to reduce the environmental impact of maintaining numerous low-capacity wells that currently serve the Southold Low water supply system.

WHEREAS, SCWA designated itself as lead agency for the purpose of undertaking environmental review for the Project in accordance with the New York State Environmental Quality Review Act (“SEQRA”), a designation that was upheld by the New York State Department of Environmental Conservation following objections by the Towns of Riverhead and Southold.

WHEREAS, the Project is being undertaken in the Towns of Southampton, Riverhead and Southold and SCWA must consider whether its activities in furtherance of the Project are immune from local review in accordance with the decision rendered by the Court of Appeals in Matter of the County of Monroe v. City of Rochester, 72 N.Y.2d 338 (1988) (“Monroe”).

WHEREAS, SCWA duly noticed and held public hearings on October 7, 8 and 9, 2025 concerning its immunity from local zoning under Monroe.

WHEREAS, comments were received from the Town Supervisor for the Town of Southold, the Town Supervisor for the Town of Riverhead, Town Board members from the Towns of Riverhead and Southold, and residents of the Towns of Riverhead and Southold.

WHEREAS, comments concerned the need for the Project, the environmental impacts associated with the Project, the potential for additional development that would result from the Project, the Town of Riverhead’s own Monroe determination, the importance of local control.

NOW, THEREFORE, BE IT RESOLVED, the SCWA makes the following Findings and Determination:

- New York Courts have long held that when one governmental entity is conducting land use activities in another jurisdiction it may be entitled to a qualified immunity.
- In the *Monroe* case, the court developed a new test for determining these issues. That court required a balancing test using nine factors. Those nine factors are:
 - a. the nature and scope of the instrumentality seeking immunity;
 - b. the kind of function or land use involved;
 - c. the extent of the public interest to be served by the function or use;
 - d. the effect local land use regulation would have upon the enterprise;
 - e. the impact upon legitimate local interests;
 - f. the applicant's legislative grant of authority;
 - g. alternative locations for the facility in less restrictive zoning areas;
 - h. alternative methods of providing the needed improvement; and
 - i. the degree of intergovernmental participation in the project development process; and an opportunity to be heard.
- In applying these tests, it is not necessary that all nine factors favor immunity. One factor could be more influential than another or may be so significant as to completely overshadow all others. Moreover, certain factors, such as the overriding public purpose, have more weight than others.
- Despite public comments to the contrary, the court decision in *Village of Munsey Park v. Manhasset-Lakeville Water District*, 150 A.D.3d 969 (2d Dept. 2017) held that the

application of the Monroe balancing test is not within the exclusive province of the host entity, and, as a result, it is appropriate for SCWA to undertake its own Monroe analysis.

- Analysis of the Monroe factors in this case show that SCWA's activities are undisputably immune from local municipal jurisdiction.

BE IT FURTHER RESOLVED that based on the forgoing, the statement and comments received at the public hearings and during the written comment period, the SCWA finds with respect to the nine (9) Monroe factors as follows:

- ***The Nature and Scope of the Instrumentality Seeking Immunity***

SCWA is a public benefit corporation operating under the authority of the New York State Public Authorities Law. The purpose of SCWA is to supply water for domestic, commercial, and public purposes at retail to individual consumers within Suffolk County. See N.Y. Pub. Auth. L. Section §1078(4)(a).

Furthermore, the SCWA and “the carrying out of its powers, purposes and duties are in all respects for the benefit of the people of the county of Suffolk and the state of New York, for the improvement of their health, welfare and prosperity and that the said purposes are public purposes and that [SCWA] will be performing an essential governmental function in the exercise of the powers conferred upon it by this title.” N.Y. Pub. Auth. L. §1077(3).

Accordingly, the Project, which seeks to provide water to individual consumers in Suffolk County is an essential governmental function and the SCWA as a regional authority has legal supremacy over local municipalities in connection with the provision of water to the individual consumers in Suffolk County. See *County of Herkimer v. Village of Herkimer*, 51 Misc. 3d 516, 536, 25 N.Y.S.3d 839, 854 (Sup. Ct. Herkimer Cty. 2016)(“it would be anomalous to allow a small village to impede the County in the performance of an essential governmental duty for the benefit of the health and welfare of residents of the entire County”).

In fact, SCWA operates in ten (10) towns and approximately thirty-three (33) villages within Suffolk County. If SCWA is subject to local municipal zoning codes, then it would be subject to forty-three (43) different zoning codes. This would be untenable and would severely hamper SCWA's ability to carry out its purpose of providing drinking water to the residents of Suffolk County, which has been deemed to be an essential government function.

Therefore, the fact that SCWA is a public authority created and governed by enabling legislation adopted by New York State and that it operates throughout all of Suffolk County, results in this factor weighing in favor of immunity.

- ***The Kind of Function or Land Use Involved***

As noted above, the Project is an essential government function. Specifically, the State has given the SCWA authority to provide water to the people of Suffolk County. The Project involves connecting SCWA's Southold system to the rest of its system and the construction of associated infrastructure to improve the capacity and quality of water supplied. This involves the construction of an underground pipeline primarily within existing road rights-of-way and the construction of a booster station in the Town of Riverhead.

Water main installation will be accomplished through open-cut installation and directional drilling. Trenching will only be opened for each day's work, typically 300-400 feet each day. All impacted roads will be fully restored. In consideration of the community, SCWA will avoid road openings and traffic interruptions during the busy fall season and will ensure the road work does not hinder emergency services response. Where appropriate, SCWA will work during night hours to reduce the impacts on traffic.

In fact, SCWA has previously installed approximately 7,000 feet of water main in Riverhead and is installing approximately 20,000 feet of main in Riverhead under an agreement with the Town. The Town has never asserted regulatory or land use jurisdiction over SCWA in connection with any of these prior projects – other than requiring a ministerial road opening permit. Likewise, the Town has never before required SCWA to obtain an easement to locate any mains in a Riverhead road right-of-way.

Accordingly, because the Project is for an essential government function of providing safe and adequate drinking water, the only rational conclusion is that this factor weighs in favor of immunity for SCWA.

- ***The Extent of the Public Interest to be Served by the Function or Use***

This is often the most important factor to be considered. By statute, the Project is undisputably “for the benefit of the people of the county of Suffolk and the state of New York, for the improvement of their health, welfare and prosperity” and serves a “public purpose.” N.Y. Pub. Auth. L. §1077(3). Here, the Town of Riverhead claims that the Project does not serve a public interest because there is no benefit to the residents of the Town of Riverhead. However, the fact that the Project does not benefit the Town of Riverhead has no bearing on the analysis.

Here, the Project will serve a “quintessential governmental function” authorized by state statute and will promote the public health of County residents by providing safe and adequate potable water to an area where demand sometimes exceeds supply and where wells sometimes have specific parameters imposed on them because of contamination concerns or salt-water intrusion concerns. In such situations, “[w]here a project serves an overriding public purpose, courts have not

hesitated to find the project exempt from the host municipality's land use regulation." *See County of Herkimer*, 51 Misc. 3d at 536.

Specifically, SCWA operates 60 wells in Southold and uses these wells to provide water in Southold. (There is an emergency interconnection with the Riverhead Water District on the southwest part of the system). As of 2025, the combined capacity of the wells is 12,750 gallons per minute (gpm). SCWA has one elevated tank and two ground level reservoirs in the Town providing 2.8 million gallons of capacity.

Southold experiences a summer population surge as exemplified by the increase in water delivered in the Town from a winter average of 1,800 gallons per minute (gpm) to a peak range in the summer from 9,000 gpm to 12,000 gpm in the early morning. The highest pre-2024 recorded demand in Southold occurred on July 12, 2023, when SCWA provided 12,970 gpm of water to its customers by producing 9,666 gpm from its wells and releasing 3,304 gpm of water from its storage facilities in the Town. The contribution from the storage facilities highlights the shortfall between pumping capacity and system demand. At times, the water levels in SCWA tank at Moore's Lane have fallen below 3 feet from its 30-foot maximum. Without a ready supply of water in the event of emergency, such as a large fire, a well failure, or detection of a regulated substance at a level requiring discontinuing the use of a well, it would be a significant challenge to meet demand.

SCWA has explored increasing the number of wells in Southold but the aquifer system in the Town cannot support a significant increase in the number of wells or withdrawals. Southold wells have been a focal point of Department of Environmental Conservation Staff, as many of the wells operate within special parameters imposed on them due to their depth and the water table's unique configuration and the potential for salt-water intrusion. This creates a mismatch between the amount of water in the Southold system and water demand.

Upon completion of the first phase, SCWA's Southold water supply system will be integrated and operated as a unified component of the broader SCWA water supply system. This will allow SCWA to reduce reliance on its Southold wells while simultaneously increasing the amount of water available to existing Southold customers to meet the demand.

With less reliance on shallow Southold wells, SCWA will be able to cutback on the use and possibly retire wells impacted by saltwater intrusion or emerging contaminants thereby avoiding the cost of treatment systems.

Importing water from outside the Southold hydrogeologic cycle will provide additional recharge to help restore the thin aquifer.

With SCWA pumping less water from Southold, the agriculture industry may pump water for irrigation with less risk of saltwater intrusion.

The Southold community relies on water supplied by SCWA for fire protection and emergency response. In order to provide adequate pressure for fire flow, SCWA needs its water storage tanks to have adequate supply. During peak summer demand, storage tanks on the North Fork can run dangerously low, particularly the Moore's Lane tank in Greenport. This has led to customers experience low pressure in the early morning hours when the demand is at its highest. Fire fighters may not have enough water and pressure to respond to an emergency if a major fire were to breakout.

Accordingly, the public interest in clean and sufficient supply of water is of the utmost public importance and weighs heavily in favor of immunity for SCWA.

- ***The Effect Local Land Use Regulation Would Have upon the Project***

The Project crosses multiple municipal and jurisdictional boundaries. As a result, the application of local zoning could allow one municipality to stop or significantly alter the Project in a manner that would be detrimental to the residents of the neighboring municipality. The Court of Appeals has discouraged “parochial regulation[s] which ‘could otherwise foil the fulfillment of the greater public purpose of promoting’” an adequate supply of public water. *See County of Herkimer, supra*.

While local governments have home rule jurisdiction over many things, their jurisdiction is not without limitations. Pursuant to Section 10 of the General Municipal Law, the rights of the Town are not meant to infringe upon SCWA's ability to conduct its essential governmental function. It would be inconsistent with *Monroe*, and detrimental to the regional nature of the Project, the Public Authorities Law if SCWA is required to submit to local municipal reviews of the Project. Such a result would then subject SCWA projects to approximately 43 different municipal jurisdictions and codes – an outcome that would be significantly detrimental to SCWA's essential governmental purposes.

Moreover, SCWA has standardized system facilities to compress review time by Suffolk County Department of Health Services and to maximize efficiency and productivity and to speed procurement of materials. If SCWA needed a different set of specifications for each site, then design lags would take place in trying to obtain the local approvals as well as procuring materials for the systems/buildings. Delays will also be experienced on the vendor and SCWA sides in the review process as the number of engineering submittals would dramatically increase. Currently, bidders are not faced with a learning curve on every project and manufacturers know what is expected. However, unknown items create risk to bidders and manufacturers and result in higher costs and

sometimes in longer time needed as submittals may have to go back and forth numerous times.

SCWA systems are maintained and operated by a limited number of employees that include generalized trades such as field operators, and specialized trades such as electricians and mechanics. Specialized trades must be capable of deploying to any site when needed and generalized trades must be familiar with as large a number of sites as practicable to allow for succession, union bidding, and absences of other field operators.

If the forty-three (43) different municipalities were allowed to regulate SCWA's operations, this would put up borders at town/village boundaries and would effectively defeat the advantages of the pressure zone approach to operating a water system employed where hydraulics and water quality govern. One of the chief benefits for SCWA's de-centralized system (with hundreds of wells and well fields) is that the zones are capable of backing up individual wells or even well fields by automatically responding to demands in the system. Adding constraints to this system would decrease system reliability and flexibility. For instance, during a main break or pump failure or water quality issue, SCWA's system can rely on other sites and treatment systems to overcome that lack of supply. Constraining SCWA's ability to deploy its vast assets limits reliability and could also result in decreased fire protection.

Accordingly, SCWA must be immune from local control in connection with the Project and every future project so as not to be constrained by forty-three different sets of regulations and approvals.

- ***The Impact upon Legitimate Local Interests***

The Project will result in temporary impacts associated with construction of the water line under local municipal roads. However, SCWA has constructed and is constructing additional mains under roads in the local municipalities in connection with other projects. As a result, SCWA is fully aware of the potential local impacts and managing construction to minimize those local impacts on the municipalities and their residents. In fact, SCWA will minimize traffic impacts as follows: Trenching will only be opened for each day's work, typically 300-400 feet each day. All impacted roads will be fully restored. In consideration of the community, SCWA will avoid road openings and traffic interruptions during the busy fall season and will ensure there is no impact on emergency response services. Where appropriate, SCWA will work during night hours to reduce the impacts on traffic.

Town of Southold officials expressed concerns about the increase in water resulting in additional development in the Town. However, the Project will have no bearing on development as development within the Town of Southold will continue to be subject to Town of Southold zoning regulations.

Accordingly, while there are legitimate local interests for the municipalities, SCWA is fully aware of how to manage and minimize those impacts.

- ***The Applicant's Legislative Grant of Authority***

SCWA is authorized by the New York State legislature pursuant to the Public Authorities Law to supply water to the people of Suffolk County. Accordingly, its grant of authority takes priority over local land use regulations that could impede the supply of water and weighs heavily in favor of immunity. *See County of Herkimer, supra.*

- ***Alternative Locations for the Facility in Less Restrictive Zoning Areas***

SCWA plans on, and, in fact, is required to explore alternatives in the DEIS. However, regardless of the availability of alternative routes, the water main will have to travel through the Town of Riverhead to get to the Town of Southold.

- ***Alternative Methods of Providing the Needed Improvement***

SCWA plans on, and, in fact, is required to explore alternatives in the DEIS. However, regardless of the availability of alternative methods, the water main will have to travel through the Town of Riverhead to get to the Town of Southold.

SCWA cannot solve the current problem by constructing additional tanks in Southold because SCWA's Southold system does not have the extra capacity that would be required to fill them. This is demonstrated by SCWA's difficulty in maintaining adequate water levels in the Moores Lane tank.

SCWA has committed to maintaining and protecting current Southold supply infrastructure to maintain/improve water quality in our aquifers by allowing those wells to rest more often, thus mitigating chloride intrusion, but to do so requires the Project.

- ***The Degree of Intergovernmental Participation in the Project Development Process/Opportunity to be Heard.***

SCWA designed its review of the Project to ensure meaningful public and intergovernmental participation. To date, SCWA has held three public scoping sessions on the Project. More than 100 people, including numerous Town employees, and its consultant, have attended one or more of the hearings. The issues raised by the Town and by others will be appropriately addressed in the final scope and in more detail in the DEIS. After the DEIS is complete, SCWA will hold more public hearings.

In addition, SCWA held three public hearings on the Monroe factor analysis in the Towns of Southampton, Southold and Riverhead on October 7, 8 and 9, 2025 respectively. Officials from the local municipalities participated in the hearings as well as some local residents.


By the conclusion of the environmental review, at least nine public hearings will have occurred on the Project and the analysis of the *Monroe* factors in the DEIS.

Although the Towns are not involved agencies, they are still an interested agencies in the SEQRA process. An interested agency is provided with information and given the opportunity to provide comments and express concerns. SCWA will analyze the concerns raised by the Towns identified during the scoping sessions. This process is consistent with the direction provided by the NYSDEC in its lead agency determination letter and weighs in favor of immunity for SCWA.

ACCORDINGLY BE IT FURTHER RESOLVED that SCWA is immune from zoning and land use regulations, including, but not limited to the Towns of Southampton, Riverhead and Southold in connection with the Project.

**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: November 13, 2025
TO: Jeffrey W. Szabo, Chief Executive Officer
FROM: Joseph M. Pokorny, P.E., Deputy CEO for Operations 
SUBJECT: American Water Works Association (AWWA)
Webinar Bundle 2026

American Water Works Association (AWWA) has a webinar bundle for 2026 which consists of 20 plus webcasts throughout the year at a cost of \$2,900.00.

It was very successful last year and the savings on purchasing the bundle as opposed to purchasing each one individually would be \$2,000.00. The webinars offer continuing education credits (CEU) to employees who have a Grade II B license. It provides each attendee with knowledge and experience they can utilize.

If it meets with your approval, please arrange to have this item placed on the agenda for the.

JMP:dw

Approved: J. Szabo, Chief Executive Officer _____

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WEBINAR

Group Webinar Subscription: 2026

Jan 1, 2026 - Dec 31, 2026

Online

Learn Anywhere in 2026 by Subscribing to AWWA's Webinar Program

Empower your staff with the knowledge and tools they need to excel. Unlike traditional training programs that limit participation, our Group Subscription option gives your employees access to expert-led webinars—live and on-demand—all year long.

Live access to all subscription webinars (20+ events).

On-demand recordings for flexible learning.

Bi-monthly programming updates sent to your designated primary contact (POC), including a PDF of access links employees will use to sign themselves up for webinars of interest.

Personalized learning experience for your entire team.

Description

How It Works

Subscribe once and unlock a full year of expert-led sessions designed to help you grow professionally and stay ahead of industry trends. Webinars run from January through December 2026. The annual subscription includes over 20 webinars for one low price. Subscribers can participate live or stream on-demand. Dates and titles to be announced.

What is a Group Primary Contact or POC?

Each group webinar subscription requires a designated Primary Contact (POC)—the person responsible for



Privacy - Terms

distributing webinar access links within your organization.

Bi-Monthly Updates: The POC will receive programming updates via email every other month. Each update includes a PDF attachment listing upcoming webinars and personalized access links for easy sharing. (See the fine print section below for programming update distribution dates to add to your calendar.)

Employee Registration: Staff members can review the upcoming list in each PDF and register for the webinars that matter most to them, creating a tailored learning experience for your team.

Employees should not attempt to register through awwa.org for subscription webinars or they will be prompted for payment.

Important: Your group subscription order must be placed under the POC's AWWA account. Please confirm who will serve as the primary contact before purchasing. If you have questions about your AWWA account login or membership status, contact Member Services at: service@awwa.org or call 303.794.7711.

Sneak peek of 2026 webinar topics:

Community Engagement

Contaminants of Concern

Federal Policy Updates

Funding

Leading the Future of Water

Operations and Maintenance

Public Communications

Regulatory Compliance

Sustainability

Technology and Data

Utility Management

Water Quality and Treatment

THE FINE PRINT:

*Titles and schedule are subject to change.

*Program fee is non-refundable and non-transferable.

There will be some special programming not included in your subscription; these may include partner webinars, Legal & Finance Community webinars, events converted from in-person, and others. These events will require separate registration and payment. Not all AWWA webinars are included in the subscription.

2026 Bi-Monthly Programming Update Schedule:

*Important: Your order will not be processed until payment is received in full.

Issue 1 (Jan-Feb links) - Sending the first issue after your subscription payment is received and processed. It will include all of your subscriber on-boarding information, instructions for staff, and your first PDF of employee sign-up links. Please allow 5-10 business days for processing.

Issue 2 (Mar-Apr links) - Sending Wednesday, February 25

Issue 3 (May-Jun links) - Sending Wednesday, April 29

Issue 4 (July-Aug links) - Sending Wednesday, June 24

Issue 5 (Sep-Oct links) - Sending Wednesday, August 26

Issue 6 (Nov-Dec links) - Sending Wednesday, October 28

Programming updates are exclusively communicated to your group's primary contact (POC), who shares webinar access links with your team.

Certificates of Completion

AWWA issues Certificates of Completion for webinars that are viewed in full. Criteria for credits varies from state-to-state. Please contact your licensing agency to see if they will accept our Certificate of Completion. Learn more at awwa.org/credits.

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or

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Add to Wishlist

**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: October 24, 2025
TO: Jeffrey W. Szabo, CEO
FROM: Timothy J. Kilcommons, P.E., Chief Engineer/Dir. R&D
SUBJECT: **NYSAPLS Annual Surveyors Conference**



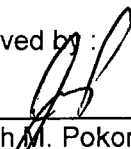
The New York State Association of Professional Land Surveyors is holding its annual conference from January 26 – January 28, 2026 in Saratoga Springs, NY. The conference will provide attendees with mandatory continuing education hours as well as providing industry updates in new technologies and methodologies for surveyors.

The Engineering department is seeking to send our survey team of Carl Porcelli and Adam Radzaj, LS to the conference this year. The time of year minimizes any loss of productivity that might normally occur by having both surveyors attend. Training forms and a conference description are attached for your review.

The total cost to attend the conference is not expected to exceed \$2,300.

If this meets with your approval, please place on the agenda for the November 2025 Board meeting.

Approved by:



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



Date



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

INSTRUCTIONS: This form should be completed whenever an employee requests attendance at a seminar, convention, or training session. The completed form should be forwarded to the Deputy CEO for Administration after appropriate departmental approvals have been received for final authorization and processing.

Employee Name: Adam Radzaj Title: Land Surveyor
Department: Engineering

Seminar/Course/Training Requested: (attach literature and completed registration form) _____
NYSAPLS' 67th Annual Surveyors Conference & Exhibition

Date(s) of Training: Jan 26-Jan 28, 2026 Number of Hours/CEU: 15.5

Location: Saratoga Springs, NY

Expected Benefits: *Acquiring mandatory CE hours to maintain a NYS land surveyor license
*Exposure to new surveying technologies, equipment, and best practices through
workshops and technical sessions
*Access to the latest information on state standards, laws and regulations affecting
surveying practice in New York

Projected costs:

Course: \$ 649 Travel: \$ _____ Food/Lodging: \$ 500 Auto Rental: \$ _____

TOTAL: \$ 1149

Training/Seminar actual costs should be allocated to general ledger account 502602-31003-100075.
Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600-31003-100075.

APPROVALS:

AK 10/24/25
Director/Date

Director of Human Resources

John Bar 10/29/25
Deputy CEO/Date

WJ 10/29/25
Chief Executive Officer/Date

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

Revised 1/14/25

Original to Employee, Copy to Department Head, and Copy to Human Resources Department

Registration Form • NYSAPLS 67th Annual Surveyors Conference and Exhibition

January 26-28, 2026 • Saratoga Springs City Center & Hilton Hotel • Register online at www.nysapls.org



Name (First, M., Last): ADAM RADZAJ
 Company/School: SUFFOLK COUNTY WATER AUTHORITY
 Address: 2045 ROUTE 112 BLDG #1, CORAM, NY 11727
 Email: ADAM.RADZAJ@SCWA.COM
 Work Phone: (631)-563-0313 Mobile Phone: (631)-831-4483
 First Name as you'd like it to appear on your badge: ADAM

Registration Packages (Please read inclusions carefully.)

Full "Monumental" Registration: BEST VALUE By 12/10 After 12/10
 Exhibit hall entry for 3 days, unlimited education sessions, Monday lunch & Welcome Reception, Tuesday breakfast & lunch, Wednesday breakfast and digital journal.

Member Licensed (LS or PE):	<input checked="" type="checkbox"/> \$649	<input type="checkbox"/> \$799
Member Non-Licensed:	<input type="checkbox"/> \$549	<input type="checkbox"/> \$699
Student Member:	<input type="checkbox"/> FREE	<input type="checkbox"/> FREE
Non-Member:	<input type="checkbox"/> \$1099	<input type="checkbox"/> \$1299

NSPS Certified Floodplain Surveyor Course & Exam By 12/10 After 12/10
 NSPS CFS sessions & \$100 NSPS exam fee, exhibit hall entry for 3 days, Monday lunch & Welcome Reception, Tuesday breakfast & lunch, Wednesday breakfast and digital journal.

Member (Licensed LS):	<input type="checkbox"/> \$749	<input type="checkbox"/> \$899
Non-Member (Licensed LS):	<input type="checkbox"/> \$1199	<input type="checkbox"/> \$1399

Monday ONLY Registration (1-day) By 12/10 After 12/10
 Exhibit hall, education sessions, Welcome Reception, lunch for Mon ONLY & digital journal.

Member Licensed (LS or PE):	<input type="checkbox"/> \$499	<input type="checkbox"/> \$599
Member Non-Licensed:	<input type="checkbox"/> \$399	<input type="checkbox"/> \$499
Non-Member:	<input type="checkbox"/> \$699	<input type="checkbox"/> \$799

Tuesday ONLY Registration (1-day) By 12/10 After 12/10
 Exhibit hall, education sessions, breakfast, lunch for Tues ONLY & digital journal.

Member Licensed (LS or PE):	<input type="checkbox"/> \$399	<input type="checkbox"/> \$499
Member Non-Licensed:	<input type="checkbox"/> \$299	<input type="checkbox"/> \$399
Non-Member:	<input type="checkbox"/> \$599	<input type="checkbox"/> \$699

Wednesday Only Registration (1/2 day): By 12/10 After 12/10
 Exhibit hall entry, education sessions, continental breakfast for Wed only & digital journal.

Member Licensed (LS or PE):	<input type="checkbox"/> \$299	<input type="checkbox"/> \$399
Member Non-Licensed:	<input type="checkbox"/> \$199	<input type="checkbox"/> \$299
Non-Member:	<input type="checkbox"/> \$499	<input type="checkbox"/> \$599

Auxiliary /Spouse Registration: By 12/10 After 12/10
 Includes exhibit hall entry for 3 days, Auxiliary programs, Monday lunch & Welcome Reception, Tuesday breakfast & lunch, Wednesday breakfast.

Full Name:	<input type="checkbox"/> \$349	<input type="checkbox"/> \$399
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NYSAPLS and Surveyor's PAC Reception (Sunday, 1/25)
 Not included in any registration package. Must be purchased separately.

Tickets (per person) ☐ \$75 Qty: _____

Surveyor's Social & Officer Celebration Dinner Tickets: Tuesday, 1/27
 Not included in any registration package. Must be purchased separately.

Tickets (per person) ☐ \$100 Qty: _____

Printed Annual Conference Journal & Member Directory
☐ Purchase a printed copy of the Conference Journal for \$35 each Qty: _____

Please volunteer where you can:
☐ Yes! I will assist with classroom sign-in (for the classes I registered for)
☐ YES! I will assist at the registration desk: OSun OMon OTues OWed
☐ YES! I will participate in Student Networking Day
☐ YES! I will assist with the YP Field Olympics

Cancellation Insurance Options (ONLY AVAILABLE FOR CASH PAYMENTS)
☐ Yes! Please add 5.75% to my registration total to OPT-IN for the insurance.
 By not opting in for the insurance, you acknowledge NYSAPLS Cancellation Policy.

Choose Your Sessions*

*SKIP if registered for NSPS Certified Floodplain Surveyor Course

Monday, January 26 - Morning Sessions

<input type="checkbox"/> 012626-01 - General Session
<input type="checkbox"/> 012626-02 - Ethics for the Geomatic Professional
<input type="checkbox"/> 012626-03 - Latent Ambiguities
<input type="checkbox"/> 012626-04 - GNSS Best Practices
<input type="checkbox"/> 012626-05 - From Drone to CAD with Carlson
<input type="checkbox"/> I do not plan to attend classes at this time

Monday, January 26 - Afternoon Sessions

<input type="checkbox"/> 012626-06 - Beyond the Linework
<input checked="" type="checkbox"/> 012626-07 - Prep for Field
<input type="checkbox"/> 012626-08 - Navigating New Freshwater Wetland Regs
<input type="checkbox"/> 012626-09 - Education Summit
<input type="checkbox"/> 012626-10 - New ALTA Standards
<input type="checkbox"/> 012626-11 - Survey Cost Analysis
<input type="checkbox"/> 012626-12 - Real World Perspectives
<input type="checkbox"/> I do not plan to attend classes at this time

Tuesday, January 27 - Morning Sessions

<input type="checkbox"/> 012726-01 - Stonewalls: As Boundary Lines
<input checked="" type="checkbox"/> 012726-02 - Mock Trial
<input type="checkbox"/> 012726-03 - UAS Hardware: Essential Components
<input type="checkbox"/> 012726-04 - Beyond the Spec Sheet
<input type="checkbox"/> 012726-05 - UAS Software...Now What?
<input type="checkbox"/> I do not plan to attend classes at this time

Tuesday, January 27 - Afternoon Sessions

<input type="checkbox"/> 012726-06 - Gunter's Chains and Oak Plains
<input type="checkbox"/> 012726-07 - Basic Mathematics for Survey Technicians
<input checked="" type="checkbox"/> 012726-08 - Are LS's Using GNSS Methods Consistently
<input type="checkbox"/> 012726-09 - Navigating Article 15 Actions
<input type="checkbox"/> 012726-10 - National Certified Survey Technician (CST)
<input type="checkbox"/> 012726-11 - The Benefit of Subsurface Utility Engineering
<input type="checkbox"/> I do not plan to attend classes at this time

Wednesday, January 28 - Morning Sessions

<input type="checkbox"/> 012826-01 - Surveyor Reports - Concepts & Applications
<input type="checkbox"/> 012826-02 - Terrain Modeling from Survey Point Data
<input checked="" type="checkbox"/> 012826-03 - The Law of Boundary Lines & Legal Docs
<input type="checkbox"/> 012826-04 - NYS Exam Application Preparation
<input type="checkbox"/> 012826-05 - Researching Highway Boundaries
<input type="checkbox"/> 012826-06 - How to Prep to Pass the NY LS Exam
<input type="checkbox"/> I do not plan to attend classes at this time

Payment Options

Total: \$ _____

Check # _____ ☐ Visa ☐ MC ☐ Amex ☐ Disc

Acct # _____

Exp: _____ CVV: _____

Name on Card: _____

Billing Address: _____

Signature: _____

Pre-registrations not accepted after January 7, 2026.



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

INSTRUCTIONS: This form should be completed whenever an employee requests attendance at a seminar, convention, or training session. The completed form should be forwarded to the Deputy CEO for Administration after appropriate departmental approvals have been received for final authorization and processing.

Employee Name: CARL A. DOROBELLI Title: CHIEF OF SURVEY
Department: ENGINEERING

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

NYSDOT 67TH ANNUAL SURVEYORS
CONFERENCE AND CONVENTION

Date(s) of Training: 1/24-1/28/26 Number of Hours/CEU: _____

Location: SARATOGA SPRINGS, N.Y.

Expected Benefits: UPDATE EMERGING TECHNOLOGY
AND METHODOLOGIES IN SURVEYING
PROFESSION -

Projected costs:

Course: \$ 549 Travel: \$ _____ Food/Lodging: \$ 500 Auto Rental: \$ _____

TOTAL: \$ 1049

Training/Seminar actual costs should be allocated to general ledger account 502602-31003-100075.
Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600-31003-100075.

APPROVALS:

TK 10/24/25
Director/Date

Director of Human Resources

John Doe 10/29/25
Deputy CEO/Date

John Doe
Chief Executive Officer/Date

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

Revised 1/14/25

Original to Employee, Copy to Department Head, and Copy to Human Resources Department

Registration Form • NYSAPLS 67th Annual Surveyors Conference and Exhibition

January 26-28, 2026 • Saratoga Springs City Center & Hilton Hotel • Register online at www.nysapls.org



Name (First, M., Last):

CARL A. TORRELLI

Company/School:

SUFFOLK COUNTY WATER AUTHORITY

Address:

2045 RT# 112, P.O. Box 1, CORAM, N.Y.

Email:

CARL.TORRELLI@SCWA12.COM

Choose Your Sessions*

Work Phone:

631-831-4000

Mobile Phone:

631-413-2885

*SKIP if registered for NSPS Certified Floodplain Surveyor Course

First Name as you'd like it to appear on your badge:

CARL

Registration Packages (Please read inclusions carefully.)

Full "Monumental" Registration: BEST VALUE

By 12/10 After 12/10

Exhibit hall entry for 3 days, unlimited education sessions, Monday lunch & Welcome Reception, Tuesday breakfast & lunch, Wednesday breakfast and digital journal.

Member Licensed (LS or PE):

☐

\$649

☐

\$799

Member Non-Licensed:

☒

\$549

☐

\$699

Student Member:

☐

FREE

☐

FREE

Non-Member:

☐

\$1099

☐

\$1299

NSPS Certified Floodplain Surveyor Course & Exam

By 12/10 After 12/10

NSPS CFS sessions & \$100 NSPS exam fee, exhibit hall entry for 3 days, Monday lunch & Welcome Reception, Tuesday breakfast & lunch, Wednesday breakfast and digital journal.

Member (Licensed LS):

☐

\$749

☐

\$899

Non-Member (Licensed LS):

☐

\$1199

☐

\$1399

Monday ONLY Registration (1-day)

By 12/10 After 12/10

Exhibit hall, education sessions, Welcome Reception, lunch for Mon ONLY & digital journal.

Member Licensed (LS or PE):

☐

\$499

☐

\$599

Member Non-Licensed:

☐

\$399

☐

\$499

Non-Member:

☐

\$699

☐

\$799

Tuesday ONLY Registration (1-day)

By 12/10 After 12/10

Exhibit hall, education sessions, breakfast, lunch for Tues ONLY & digital journal.

Member Licensed (LS or PE):

☐

\$399

☐

\$499

Member Non-Licensed:

☐

\$299

☐

\$399

Non-Member:

☐

\$599

☐

\$699

Wednesday Only Registration (1/2 day):

By 12/10 After 12/10

Exhibit hall entry, education sessions, continental breakfast for Wed only & digital journal.

Member Licensed (LS or PE):

☐

\$299

☐

\$399

Member Non-Licensed:

☐

\$199

☐

\$299

Non-Member:

☐

\$499

☐

\$599

Auxiliary /Spouse Registration:

By 12/10 After 12/10

Includes exhibit hall entry for 3 days, Auxiliary programs, Monday lunch & Welcome Reception, Tuesday breakfast & lunch, Wednesday breakfast.

Full Name:

☐

\$349

☐

\$399

NYSAPLS and Surveyor LEAP Reception: Sunday, 1/25

Not included in any registration package. Must be purchased separately.

Tickets (per person)

☐

\$75

Qty:

Surveyor's Social & Dinner Celebration Dinner: Tuesday, 1/27

Not included in any registration package. Must be purchased separately.

Tickets (per person)

☐

\$100

Qty:

Printed Annual Conference Journal & Member Directory

☐ Purchase a printed copy of the Conference Journal for \$35 each Qty:

Please Volunteer where you can:

- ☐ Yes! I will assist with classroom sign-in (for the classes I registered for)
☐ YES! I will assist at the registration desk: ☐Sun ☐Mon ☐Tues ☐Wed
☐ YES! I will participate in Student Networking Day
☐ YES! I will assist with the YP Field Olympics

Cancellation Insurance Options ONLY AVAILABLE FOR CARD PAYMENTS

☐ Yes! Please add 5.75% to my registration total to OPT-IN for the insurance.

By not opting in for the insurance, you acknowledge NYSAPLS Cancellation Policy.

Monday, January 26 - Morning Sessions

- ☐ 012626-01 - General Session
☐ 012626-02 - Ethics for the Geomatic Professional
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☐ 012626-04 - GNSS Best Practices
☐ 012626-05 - From Drone to CAD with Carlson
☐ I do not plan to attend classes at this time

Monday, January 26 - Afternoon Sessions

- ☐ 012626-06 - Beyond the Linework
☒ 012626-07 - Prep for Field
☐ 012626-08 - Navigating New Freshwater Wetland Regs
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Tuesday, January 27 - Morning Sessions

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☐ I do not plan to attend classes at this time

Wednesday, January 28 - Morning Sessions

- ☐ 012826-01 - Surveyor Reports - Concepts & Applications
☐ 012826-02 - Terrain Modeling from Survey Point Data
☒ 012826-03 - The Law of Boundary Lines & Legal Docs
☐ 012826-04 - NYS Exam Application Preparation
☐ 012826-05 - Researching Highway Boundaries
☐ 012826-06 - How to Prep to Pass the NY LS Exam
☐ I do not plan to attend classes at this time

Payment Options

Total:\$

Check #

☐ Visa

☐ MC

☐ Amex

☐ Disc

Acct #

Exp:

CVV:

Name on Card:

Billing Address:

Signature:



67th ANNUAL

NYSAPLS SURVEYORS CONFERENCE AND EXHIBITION

SARATOGA
SPRINGS★

REGISTRATION PACKET

January 26-28, 2026

Saratoga Springs City Center & Hilton Hotel
Saratoga Springs, NY

Hosted by



We are pleased to announce the New York State Association of Professional Land Surveyors 67th Annual Surveyors Conference hosted by the Eastern New York Society of Land Surveyors. The conference will be held January 26-28, 2026, at the Saratoga Springs City Center & Hilton Hotel in beautiful Saratoga Springs, NY. This key location in downtown Saratoga Springs offers attendees the opportunity to stroll the streets in this beautiful Victorian City, enjoying many unique shops, the fine arts and amazing restaurants.

Our annual surveyor's conference is our most anticipated event of the year, hosting surveying professionals from New York, Vermont, Massachusetts, New Jersey, Connecticut, Pennsylvania, Rhode Island, Maine and the neighboring Canadian provinces. With nearly 1,000 professionals networking through our exhibits, seminars, and social events, we guarantee this is one event you do not want to miss.

Your Host: Eastern New York Society of Land Surveyors

Eastern New York Society of Land Surveyors was founded in 1962 and incorporated in 1963. They represent the counties of Albany, Columbia, Fulton, Greene, Montgomery, Saratoga, Schenectady, Warren and Washington. They are honored to come together with their fellow statewide members and colleagues to host our 67th celebration.

All-in-One Registration Pricing

Our Conference and Finance Committees worked hard to streamline the registration process and provide more value and less worrying at our event. All conference registrations include meals! Whether you come for 1 day or 3 days, you won't need to worry about additional lunch fees on top of the registration fee. See the back cover for more information.

New! NSPS Certified Floodplain Surveyor Course

Our Education Committee has worked hard to bring the NSPS Certified Floodplain Surveyor Course to New York! Earn up to 20 CE hours and train to become a Certified Floodplain Surveyor! Course includes a 4-hour exam on the final day of conference. See page 9 for more details.

Student Networking Day 2026

Volunteer a few hours of your time and join us for our Annual Student Networking Day. The NYSAPLS Education Committee has designed an afternoon including an introduction to the "real world" of surveying to assist current students enrolled in survey related programs. It is also a great way to get to know some of the faculty from the colleges offering surveying curriculums on the exhibit floor and potentially recruit new employees upon graduation. Please join us for this important event to help our future licensees. See page 17 for more details and be sure to indicate you'd like to participate on your registration form.

Extraordinary Exhibition Experience!

Spend more time perusing our exhibits and getting the most out of your conference experience. Once again, we will feature exhibit hall presentations showcasing the latest advancements and trends in surveying technology. Don't forget to stop by in-between classes so you can vote on our annual map contest entries, bid on silent auction items for our scholarship fund, visit the NYSAPLS Bookstore and member lounge, discover new member benefits and connect with vendors, friends and other business professionals.

Take a few moments to review the extensive program our volunteer committees have worked so hard to put together for you. Join us as we celebrate 67 years of showcasing our great profession!

Sincerely,

Kenneth J. Stigner, LS, PP
Conference Committee Chair

Jeremy E. Thompson, LS
Past President & Acting Education Committee Chair

About the Cover:

The cover artwork includes a depiction of the Saratoga Monument. The Saratoga Monument, completed in 1883, which features Gothic and Egyptian styled elements, is a rock-faced granite obelisk that stands 154 ½ feet tall. Aptly located in the Village of Victory, the Monument commemorates the Battle of Saratoga and the turning point in the American Revolutionary War. Within the Monument are 188 steps that connect five levels and a viewing platform at the top overlooking a 360 view of the Hudson River Valley. Find out more at <https://www.nps.gov/sara/planyourvisit/saratoga-monument.htm>.

Watch for updates at www.nysapls.org

Additional program details
will be revealed soon, such as:

VENDOR SHOWCASE PRESENTATIONS

Perfect for anyone looking to pick-up an extra CE hour while enjoying our tradeshow! This series of programs will feature shorter (1-hour) presentations given on our exhibit hall stage by our vendors.

OUT-OF-STATE CE HOURS

We have applied to various surrounding states for land surveying continuing education hours. If you hold a license in another state, be sure to check out the latest updates to our CE hours posted on our website.



SCHEDULE OF EVENTS

Sunday – January 25

3:00pm – 6:30pm	Attendee Registration Open*
3:00pm – 6:30pm	Exhibitor Move-in
5:00pm – 6:00pm	LS PAC Reception
7:30pm – 9:30pm	NYSAPLS Board of Directors Meeting

Monday – January 26

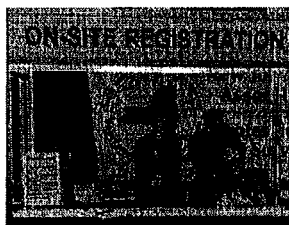
7:00am – 6:00pm	Attendee Registration Open
7:00am – 10:00am	Exhibitor Move-in
8:00am – 12:00pm	Educational Programs
8:15am – 9:30am	Conference Welcome Keynote Presentation
9:00am – 5:00pm	Auxiliary Programs (see page 13)
11:00am – 4:30pm	Exhibits Open
12:00pm – 2:00pm	Strolling Lunch with Exhibitors
1:00pm – 2:00pm	Annual Awards Ceremony
2:00pm – 6:00pm	Educational Programs
2:30pm – 3:30pm	Education Summit Meeting
6:15pm – 8:45pm	NYSAPLS Welcome Reception with Exhibitors

Tuesday – January 27

7:00am – 8:00am	Colvin Crew Meeting
7:00am – 6:00pm	Attendee Registration Open
7:15am – 4:30pm	Exhibits Open
7:15am – 10:30am	Continental Breakfast with Exhibitors
8:00am – 12:30pm	Educational Programs
9:30am – 5:00pm	Auxiliary Programs (see page 13)
12:00pm – 2:00pm	Strolling Lunch with Exhibitors
1:30pm – 6:00pm	Educational Programs
5:30pm – 7:00pm	Young Professionals & Alumni Social
7:00pm – 10:00pm	The Surveyors Social & Officer Celebration Dinner

Wednesday – January 28

7:00am – 11:00am	Attendee Registration Open
7:15am – 11:00am	Exhibits Open
7:15am – 10:30am	Continental Breakfast with Exhibitors
8:00am – 12:30pm	Educational Programs
9:00am – 11:00am	Auxiliary Continental Breakfast
9:30am – 11:00am	NESS Meeting & President's Roundtable
11:00am – 2:00pm	Exhibitors Break Down
12:00pm – 1:00pm	Board of Directors Luncheon
1:00pm – 1:30pm	Annual Membership Meeting
1:30pm – 2:00pm	NYSAPLS Board of Directors Meeting
2:00pm – 3:00pm	Shaw Annual Business Meeting



**Come pick up your name badge and registration materials early on Sunday between 3:00pm – 6:30pm and skip the lines Monday morning!*

IMPORTANT DATES

October 17, 2025

Early bird registration discount deadline for journal ads and exhibit booths

November 21, 2025

Deadline to submit journal advertisements

December 10, 2025

Early bird registration deadline

December 15, 2025

Deadline to submit map contest entries (see page 18)

Deadline to submit award nominations (see pages 19-20)

December 31, 2025

Hotel reservations due (hotel rooms and discount rates cannot be guaranteed after this date)

January 7, 2026

Deadline to pre-register for conference

January 25, 2026

On-site registration opens

THIS BOOKLET CONTAINS

Schedule of Events	Page 3
Course Descriptions.....	Page 4
Certified Floodplain	
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Special Events	Page 16
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Pillar Awards.....	Page 19
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Student Information	Page 24
Hotel & Parking Information	Page 25
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COURSE DESCRIPTIONS

NSPS Certified Floodplain Surveyor Course

NY LS/PE: 20.0; NH 5.0; VT 20.0; NJ 20.0

John Chagnon, PE, PLS, CFM

Monday, 1/26/26 – Wednesday 1/28/26

This program and course are designed to enable the surveyor to learn much more that has always been within the discipline of floodplain management, thus filling the gap between land surveying and floodplain management. Attending this course and passing a 125-question exam allows participants to show that they have the particular expertise required as a Certified Floodplain Surveyor and authority in the field. For more information on the course and exam, please view page 9.

MONDAY, JANUARY 26, 2026 **Morning Sessions**

General Session: Legislative Updates for Land Surveyors in New York and Beyond

NY LS/PE: 1.0, NH .25, VT & NJ PENDING

Jeremy E. Thompson, LS & NSPS Representative

8:15am – 9:30am

This session will review legislation passed in 2019, which became effective April of 2021 that now includes an educational component for Licensed Surveyors in New York. The law eliminated the all-experience pathway and replaced it with various pathways requiring either a bachelor's degree or higher in land surveying; an accredited associate's degree in land surveying, or an associate's degree or higher in engineering, math, or related science with acceptable credits in land surveying that have been approved by the New York State Department of Education. The session will also include a presentation regarding efforts being made at the national level to promote the profession of surveying through workforce development. The presentation will have a brief government affairs update to share any recent changes to legislation affecting land surveyors and review the status of the transition to the new datums in the modernized National Spatial Reference System (NSRS) affecting surveyors. The goal is to benefit both the attendees as well as their colleagues and coworkers once they return to the workplace and share what they have learned.

Ethics for the Geomatic Professional

NY LS/PE: 2.0; NH .50; VT 2.0; NJ 2.0

Scott R. Reeser, PLS

10:00am – 12:00pm

Attendees will review published definitions of Professional Ethics, as well as cultivate a group definition. The Canons of Ethics, published by the New York State Association of Professional Land Surveyors, will be reviewed, as well as ethical codes from other surveying and engineering professional organizations. Ethical requirements of the New York State Department of Education, as they relate to surveyors and other Geomatics Professionals, will also be discussed. This session is geared toward group participation; the presenter will encourage participation by all attendees in a manner that encourages thought and exchange of ideas.

Latent Ambiguities

NY LS/PE: 2.0; NH .50; VT 2.0; NJ 2.0

Amy Hopkins, PLS

10:00am – 12:00pm

This session will discuss what latent ambiguities are and include examples of survey scenarios where latent ambiguities exist. It will provide attendees with possible courses of action when dealing with latent ambiguities such as field evidence that doesn't match deed geometry; parcel evidence; uncalled for monuments; gaps and overlaps; and historic vs. modern survey deed descriptions. The session will also discuss how to develop confidence with being able to defend a surveyor's opinion, should they make it to court.

GNSS Best Practices

NY LS/PE: 2.0; NH .50; VT 2.0; NJ 2.0

Daniel J. Martin

10:00am – 12:00pm

The use of GNSS technology has become common within the surveying profession. This is especially true when it comes to the use of real-time techniques (Real-Time Kinematic) and Real-Time Networks (RTN). These techniques offer methods that significantly increase productivity, with little degradation of accuracy. But a tool by itself does not produce accuracy or confidence. The procedures used, and attention to detail by the user is what helps to ensure you achieve the results you are aiming for. In this workshop, we will discuss the GNSS tools and techniques that are available, their adequacy for common survey tasks, and take an in-depth look at "best practices" that have been developed by practitioners (including two of your own) that are designed to catch blunders, eliminate common systematic errors, and increase confidence in surveying results. We will also look at the newly released NGS Standards and Specifications, which include the use of Real-Time techniques, and provide research showing why certain specifications or techniques are required.

From Drone to CAD with Carlson Software

NY LS/PE: 2.0; NH .50; VT 2.0; NJ 2.0

Michael Hyman

10:00am – 12:00pm

Drones are being used for a multitude of projects for the Land Surveying professional. This course will discuss and show the growing use of technology around Photogrammetric as well as LiDAR drone usage and what to do with all the data. We will discuss the workflow and how to use point cloud and orthophotography data into a CAD for mapping and deliverables. We will then get into a presentation highlighting industry leading software from Carlson Software producing several deliverables like a Field-to-Finish mapping, Feature Extraction, Topographic Mapping as well as point cloud use and clean up from the data collected from drones.



COURSE DESCRIPTIONS

MONDAY, JANUARY 26, 2026

Afternoon Sessions

Beyond the Linework: Revolutionizing As-Built Surveying with GIS & ED Visualization

NY LS/PE: 1.5; NH .25; VT 1.5; NJ 1.5

Timothy A. Massi, LS

2:00pm – 3:30pm

Too often, survey deliverables are limited to traditional 2D linework – meeting legal and engineering requirements, but missing opportunities to drive greater value. In this session, we'll take you beyond the linework, showing how GIS and 3D visualization can transform the usefulness and impact of your surveys. You'll see real examples of enhanced deliverables, explore how to identify the right projects for them, and leave inspired to innovate in your own work. This session isn't just about what we've done – it's about what you could do next.

Navigating the New Freshwater Wetland Regulations

NY LS/PE: 1.5; NH .25; VT 1.5; NJ 1.5

Krista F. Sphor

2:00pm – 3:30pm

This comprehensive course is designed specifically for professional land surveyors who need to understand New York State wetland identification and regulatory policies. Participants will gain the knowledge and skills necessary to navigate the complexities of wetland regulations including mapping parcels that may have regulated wetlands, ensure compliance, and make informed decisions in their practices.

Prep for Field

NY LS/PE: 4.0; NH 1.0; VT 4.0; NJ 4.0

Amy Hopkins, PLS

2:00pm – 6:00pm

This session will give the student the working knowledge to prepare a boundary in the office before the field work begins. Save time and money by plotting deeds & plans before you send out the field crew. Import georeferenced aerial images in CAD. Determine the Boundary on paper. Fit the puzzle together and work out geometry and control call issues in the office. Discover Latent Ambiguities that may come to light in the field. Generate "Look Points" to upload to the data collector.

Education Summit

NY CE: n/a

2:30pm – 3:30pm

A round table education summit meeting with an open invitation to New York State Licensed Professional Land Surveyors, College Professors from ABET accredited colleges, students and our invited guest dignitaries from bordering states, Canadian Provinces and the NSPS leadership. Discussions focus on how we as Professionals can better educate our licensed members and the students (future surveyors). The visiting dignitaries provide us with what their states

have implemented successfully to address the needs of licensed land surveyors with technical and/or regulatory issues and college programs. The college professors provide course offering and information gained from the students who have completed their internships and how licensed land surveyors could help improve the student experience. Licensed Surveyors share their unique experiences on boundary issues and working relations with the public and regulatory agencies in the everyday world. Therefore, taskforce discussion will include current legislative and regulatory issues affecting the profession. Attending students will give us an insight into the future from angles yet to be observed. We will also explore what courses need to be offered to students to become licensed professional land surveyors and what technical programming is needed for current licensees.

The New 2026 ALTA/NSPS Land Title Survey Standards

NY LS/PE: 1.5; NH .25; VT 1.5; NJ 1.5

Gary R. Kent, PS

4:00pm – 5:30pm

This program will provide an overview of the changes to the ALTA/NSPS Land Title Survey Standards that will become effective on February 23, 2026. The focus will be on the most substantive modifications to the standards including; a reformatting of the presentation of the standards; the clarification of the definition of Relative Positional Precision in Measurement Standards Section 3.E; reformatting and clarification of requirements in Plat or Map Section 6 including the requirement for a new table; an explanation of the "practices normally accepted" wording in Sections 5 and 6; an addition to the Certification Section 7; and changes to Table A.

Survey Cost Analysis

NY LS/PE: 1.5; NH .25; VT 1.5; NJ 1.5

Scott R. Reeser, PLS

4:00pm – 5:30pm

Many surveyors are truly experts in the art of surveying, but are lousy in economics. Get a group of surveyors together from a local area and eventually they will get around to complaining about the local "low baller". Odds are that the individual they are speaking about is not out to undercut the competition. In many cases they have not taken the time to look at the real effort involved in their work. This session is intended to help them perform that analysis.

Real World Perspectives - Opportunities

NY LS/PE: 2.0; NH .50; VT 2.0; NJ 2.0

Moderator: Jeremy E. Thompson, LS

4:00pm – 6:00pm

The Real-World Perspective session is an interactive presentation between attendees and a series of panelists. The program is designed for both licensed surveyors as well as technicians to learn about opportunities within the profession. The panel will consist of professionals that have a varied level of experience and work in specialized areas, such as Bathymetrics; Drones; Construction Layout; & Boundary Surveying.

COURSE DESCRIPTIONS

TUESDAY, JANUARY 27, 2026
Morning Sessions

Mock Trial – Needham v. Hise

NY LS/PE: 6.0; NH 1.5; VT 6.0; NJ 6.0

Gary R. Kent, PS

8:00am – 3:30pm

This program will be based on an actual boundary dispute case that was litigated. Two attorneys and a judge will participate – with the audience sitting as jury, as the plaintiff and defendant, and the two surveyors testify and we explore relevant issues such as the chains of title, conflicting lines of possession, the related boundary law principles, and differing claims of title. As an integral part of the trial, questions will be taken from the audience. In addition, the judge will discuss the process and procedures in such a case and the attorneys will offer guidance and suggestions to those who would testify as expert witnesses.

***Class includes lunch break from 12:30pm – 2:00pm.**

***Attendees must attend the entire session to receive credit.**

Stonewalls: As Boundary Lines

NY LS/PE: 1.5; NH .25; VT 1.5; NJ 1.5

Richard C. Brooks, LS

8:00am – 9:30am

Agricultural stonewalls, the grandest of all boundary line monumentation, had a distinct roll in forming New York's early landscape as well as its boundary line case law. This presentation will acquaint the attendee with the history of stone walls. The human interaction with these stones will be explored, looking at the wall placement, their juxtaposition and functions. Tracking their evolution from being an agricultural structure to a boundary line landform. Tying these unique monuments to a boundary line location is not an automatic exercise. We will review the Doctrine of Practical Location and the legal concept of Acquiescence. For the doctrine to apply, there must be "a clear demarcation and equally known, understood and settled". (McMahon v Thornton, 69 AD3d 1157, 1160 [2010]). We will explore case laws that rely on these overruling principles to move the boundary as described in the deeds to the physical location of a stone wall.

UAS Hardware: Essential Components for a Successful UAS Operation

NY LS/PE: 1.5; NH .25; VT 1.5; NJ 1.5

Kenneth J. Fronheiser, LS

8:00am – 9:30am

Explore the critical hardware components that drive a successful UAS mission. During this session, we will delve into both fixed-wing and rotary drones, as well as the different payloads that are available with both types of UAS units. Attendees will gain insight into selecting the correct hardware sensor(s) for the desired deliverable.

Beyond the Spec Sheet: Leading with Clarity in Contracts and Client Expectations

NY LS/PE: 1.5; NH .25; VT 1.5; NJ 1.5

Timothy A. Massi, LS

10:30am – 12:00pm

Contracts and specifications are critical to defining project scope, responsibility, and protection – but they don't guarantee success. That depends on how well expectations are communicated, clarified, and led. In this course, we go beyond legalese to explore the leadership skills necessary to ensure that client needs are understood and deliverables are clearly defined from the start. Participants will examine real-world scenarios of vague or rushed communication, including poorly written field emails, scope drift, and ambiguous deliverable requests. Through discussion, polling, and case studies, we'll explore how to lead conversations that clarify scope, avoid rework, and reinforce professional credibility.

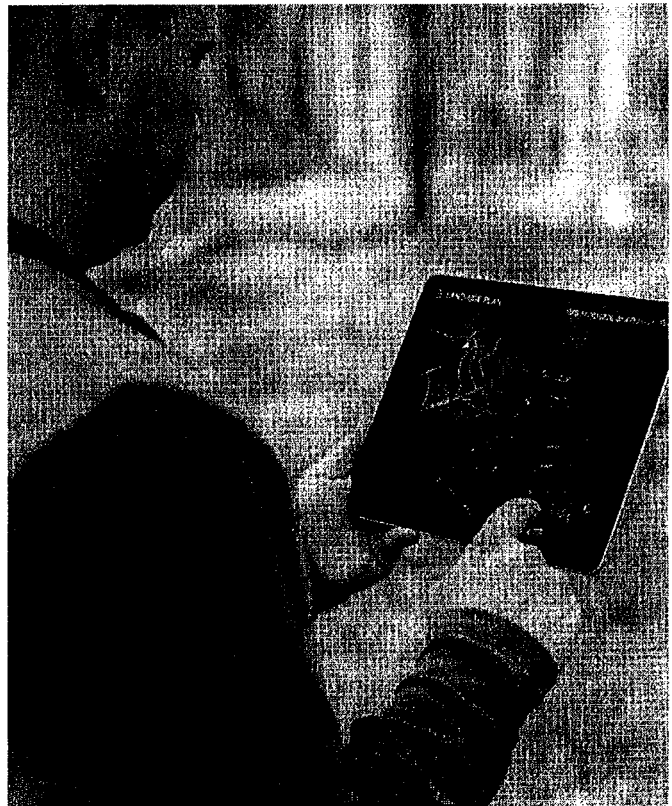
UAS Software: You Now Have Successfully Collected Data from a UAS, Now What?

NY LS/PE: 1.5; NH .25; VT 1.5; NJ 1.5

Kenneth J. Fronheiser, LS

10:30am – 12:00pm

Now that you have collected data from an UAS, what do you do with the data? This session is designed to look at different software packages to understand their features, capabilities, and how to match them with the desired deliverable.



COURSE DESCRIPTIONS

TUESDAY, JANUARY 27, 2026
Afternoon Sessions

Gunter's Chains and Oak Plains: Original Land Survey Records as Historical Ecological Data

NY LS/PE: 1.5; NH .25; VT 1.5; NJ 1.5

Stephen Tulowiecki, PhD

1:30pm – 3:00pm

Original land survey records of circa 17th-19th centuries are an indispensable source for geographers, ecologists, and other researchers who study past forested landscapes. This course covers the uses of these records – particularly surveyor “field notes” – for historical forest reconstruction. Researchers have used these records to map past forest communities, understand the geographical ranges of now-threatened tree species, comprehend the extent of Native American land management upon forests, and reveal relationships between tree species or communities with soil and climate conditions. This course will also provide advice on locating surveyor field notes from collections, and how to map such records using historical and modern data sources within GIS software.

Basic Mathematics for Surveying Technicians

NY LS/PE: 0.0; NH 0.0; VT 1.5; NJ 1.5

Richard Carlson, LS

1:30pm – 3:00pm

Basic mathematics related to surveying will be presented. Topics include geometry/trigonometry, bearings/azimuths, scale factors and horizontal/vertical curves. Attendees will work through problems using a scientific calculator. The focus will be on useful techniques for field/office calculations and FS Exam problems.

Please bring a scientific calculator to this session.

Are Land Surveyors Using GNSS Methods Consistently?

NY LS/PE: 1.5; NH .25; VT 1.5; NJ 1.5

Kevin Hanley, PLS

4:00pm – 5:30pm

This presentation will provide summaries of various methods in use by Land Surveyors in New York, Massachusetts, Rhode Island, Pennsylvania, and overseas. The results of GNSS observations using these various methods will be presented and discussed. The presentation will also address the need for consistency as promulgated by local best practices and the responsibilities to meet the requirements of professional liability.

Navigating Article 15 Actions in Property Disputes

NY LS/PE: 1.5; NH .25; VT 1.5; NJ 1.5

Phillip A. Oswald, Esq. & Taylor Way, Esq.

4:00pm – 5:30pm

This course will provide land surveyors with a comprehensive overview of Article 15 “Quiet Title” actions under the NY Real Property Actions and Proceedings Law (“RPAPL”). Participants will learn about the legal framework for resolving property ownership disputes, including boundary line disagreements. The presentation will cover the purpose of quiet title actions, procedural aspects of litigation, and special considerations for land surveyors involved in these cases. Recent legal developments and their impact on property dispute resolution will also be discussed.

National Certified Survey Technician (CST) Accreditation

NY CE: n/a

Richard C. Brooks, LS

4:00pm – 5:30pm

Whether you are an active Certified Survey Technician (CST), a technician who wants to be a step above your peers or a business owner looking for a program to instill professionalism in their technicians or just looking for another competitive advantage to win a bid, this program will be of value to you. This awareness level program will introduce the attendee to the program history, the multiple career paths available to our technicians and the exam application process. Testing techniques will be explored, and attendees are encouraged to bring a laptop to log into and explore various CST informational and training sites. Attendees will participate in a discussion of the return on investment a firm can expect by offering this program to their survey and office technicians. Sample questions will be reviewed, and the answers worked through.

The Benefit of Subsurface Utility Engineering for Site/Civil Design Projects

NY LS/PE: 1.5; NH .25; VT 1.5; NJ 1.5

Kenneth Kerr, PE

4:00pm – 5:30pm

This presentation explores the critical impact of unknown underground utilities on site and civil engineering projects across diverse sectors, including commercial developments, healthcare facilities, educational campuses, industrial sites, airports, federal properties, and highways. It highlights how unidentified utilities can cause significant schedule delays and costs overruns due to extended waiting times for utility relocations, design modifications during construction, and resulting contractor claims and change orders. The session will demonstrate how subsurface utility engineering, performed by qualified professionals, effectively mitigates these risks by providing accurate utility mapping. This enables designers to plan appropriately by accommodating, relocating, or designing around existing underground infrastructure, ultimately ensuring smoother project delivery.

COURSE DESCRIPTIONS

WEDNESDAY, JANUARY 28, 2026
Morning Sessions

Terrain Modeling from Survey Point Data

NY LS/PE: 1.5; NH .25; VT 1.5; NJ 1.5

Margaret McMenamin, PE, CFM

8:00am – 9:30am

This class examines the creation of Digital Terrain Models, or Surfaces, with an emphasis on producing highly accurate models as efficiently as possible from survey data. The class reviews the storage of survey point data in an external Local Survey Database, adding that point data to the Civil 3D® interface, and using that point data to create a surface. The class will examine how breakline data can be created from point data and included in a Surface, using not only Civil 3D® tools but from other solutions, including Carlson® and SmartDraft®. The course will also include the assessment of survey accuracy and surface presentation via styles.

NYS Exam Application Preparation

NY CE: n/a

Eric Greppo, PE

8:00am – 9:30am

This course is intended for prospective land surveyor licensure applicants and land surveyor professionals interested in best nurturing future professionals on their team. It is critical that applicants clearly and thoroughly understand the criteria and processes associated with the application for NYS Professional licensure in Land Surveying. This course discusses, in an informal & participatory format, communication, organization, and expression of experience on licensure applications. It reviews the current regulatory requirements, forms, and submission processes necessary for successful application. Attendees of this session will garner a better sense of what is required when applying for licensure, the importance of good, clear, and concise writing skills, and understand why comprehending instructions, seeking help, and networking are all critical success factors.

Surveyor Reports – Concepts & Applications

NY LS/PE: 4.0, NH 1.0, VT & NJ PENDING

Gary R. Kent, PS

8:30am - 12:30pm

Several states, like Pennsylvania and West Virginia, encourage a Surveyors Report: Indiana law requires one. Many surveyors are considering the benefits of using Surveyors Reports, but most have not written one. The concept of a Surveyor's Report has been the topic of a number of published articles and columns over the years. In this program, we will review the purpose of a Surveyors Report, outline possible and important content, discuss how a Surveyors Report might be formatted, provide suggestions, and review examples from complex to typical and simple.

The Law of Boundary Lines and Legal Doctrines of Repose

NY LS/PE: 4.0; NH 1.0; VT 4.0; NJ 4.0

Laura E. Ayers, Esq.

8:30am - 12:30pm

This course will cover the legal aspects of boundary line law, including the doctrines of repose, such as adverse possession and practical location. Learn how established boundary lines can differ and be controlling over the recorded legal description of the property. Understand how the strong public policy that favors stability and consistency in real property matters prevents overturning long-standing property lines based upon recent surveys or recent claims. The legal principles to be covered support the idea that the law should not disturb reality nor benefit someone with unclean hands, especially when it could cause significant hardship on those who have relied upon the established boundary.

Researching Highway Boundaries using NYS DOT Record Plans

NY LS/PE: 1.5; NH .25; VT 1.5; NJ 1.5

Charles E. Hathaway, LS

10:30am - 12:00pm

In this course, I will talk about why I developed a GIS project in Region 6 to locate record plans. Show a new record plan project that I developed this year for Steuben County, using the DOT Record Plan Portal, and how I use that project. We will also discuss how to use the record plans in determining what acquisition maps are needed and how to use them with the record plans. We will discuss some of the value of Key Maps, and NYSDOT Official Orders, along with why you should ask for them. Along with describing a bit of the history of the highways in the subject area.

How to Study and Prepare to Pass the LS Licensing Exam

NY CE: n/a

Richard C. Brooks, LS; Caegen Burnett, LS, and Ian Garland

10:30am – 12:00pm

This presentation has been designed to assist both the pre-licensure preparing to take the exam and the licensed Land Surveyor mentoring that individual. Speaker Rick Brooks co-presents the LS Exam Review Workshop with Dr. Joseph Paiva. Speaker Caegen Burnett has recently been licensed and Speaker Ian Garland is now going through the process of being accepted to sit for the exam. Both will share their experiences detailing the successes and hardships. Through open discussion, all three speakers will interact with the attendee's offering advice and guidance. This presentation will give the attendee insight enabling him/her to develop their best practices to achieve the success they seek. Our goal is to help you apply once, successfully, and pass the exam the first time.

INVOICES-BOARD MEETING-NOVEMBER 2025

VENDOR	DESCRIPTION	AMOUNT
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$ 8,542.00
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$ 12,859.06
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$ 2,507.50
BOND, SCHOENECK & KING, PLLC	LABOR COUNSEL SERVICES	\$ 7,998.00
TOTAL		\$ 31,906.56
CORRTECH, INC	FIELD VISIT & DESIGN SUBMITAL	\$ 4,500.00
TOTAL		\$ 4,500.00
DVIRKA & BARTILUCCI	AT&T UPGRADE	\$ 2,424.00
DVIRKA & BARTILUCCI	AT&T UPGRADE	\$ 625.00
DVIRKA & BARTILUCCI	AT&T UPGRADE	\$ 3,348.00
DVIRKA & BARTILUCCI	AT&T UPGRADE	\$ 320.00
DVIRKA & BARTILUCCI	AT&T UPGRADE	\$ 1,238.00
DVIRKA & BARTILUCCI	AT&T UPGRADE	\$ 3,041.25
DVIRKA & BARTILUCCI	AT&T UPGRADE	\$ 2,299.00
DVIRKA & BARTILUCCI	AT&T UPGRADE	\$ 1,028.50
DVIRKA & BARTILUCCI	AT&T UPGRADE	\$ 1,919.75
TOTAL		\$16,243.50
H2M ARCHITECTS + ENGINEERS	TANK ENGINEERING SERVICES	\$ 222.30
H2M ARCHITECTS + ENGINEERS	TANK ENGINEERING SERVICES	\$ 1,256.80
TOTAL		\$ 1,479.10
SOBEL PEVZNER, LLC	LABOR COUNSEL SERVICES	\$ 65,713.69
TOTAL		\$ 65,713.69