A G E N D A

REGULAR MEETING ON OCTOBER 29, 2026,
3:00 P.M. AT OAKDALE, NEW YORK

You are invited to a Zoom webinar!
When: Oct 29, 2026, 02:30 PM Eastern Time (US and Canada)
Topic: SCWA - October 2026 Board Meeting Join from PC, Mac, iPad, or Android:
https://us06web.zoom.us/j/84892943941 Phone one-tap:
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+16468769923,84892943941# US (New York) Join via audio:
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+1 646 876 9923 US (New York)
+1 312 626 6799 US (Chicago)
+1 301 715 8592 US (Washington DC)
Webinar ID: 848 9294 3941

PRESENTATION- SCADA Radio Network Modernization, Lucas Shultz, Deputy Chief Engineer

MINUTES FOR APPROVAL

1a. Regular Meeting- September 24, 2026

OTHER

2a. Notice of Completion of Final Environmental Impact Statement for the North Fork Main

CONTRACTS- EXTEND-ITEMS TO BE CONSIDERED ON CONSENT

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

3a. **Contract 1666-** water tank inspection services for elevated and ground water storage tanks; March 1, 2027- February 29, 2028- Gannett Fleming Engineers, P.C., Woodbury, NY.

3b. **Contract 8075A-** general construction of water mains, large services, and appurtenances-Group II; February 1, 2027- January 31, 2028- Bancker Construction, Islandia, NY.

3c. **Contract 8075B-** general construction of water mains, large services, and appurtenances-Group I; February 1, 2027-January 31, 2028- Roadwork Construction, Calverton, NY.

3d. **Contract 8079-** turf establishment work; March 1, 2027- February 29,2028- D.F. Stone Contracting, Ltd., Medford, NY.

3e. **Contract 8089-** mobile washing services; March 1, 2027- February 29, 2028- Awash Services, New Hyde Park, NY.

3f. **Contract 8164A-** electrical work at various owned sites Zone A; March 1, 2027- February 29, 2028- MMJ Electrical, Inc., Saint James, NY.

3g. **Contract 8164B-** electrical work at various owned sites Zone B; March 1, 2027- February 29, 2028- CDJ Electric, Inc., Hauppauge, NY.

3h. **Contract 8165**- maintenance and emergency service of uninterruptible power supply system and battery; March 1, 2027- February 29, 2028- ORE Power, LLC., Califon, NJ.

CONTRACTS- AWARD/ REJECT

4a. **Contract 8243-** furnish and deliver compressed gas cylinders.

4b. **Contract 8244-** sale and removal of scrap meters.

4c. **Contract 8248-**furnish and deliver plumbing valves, fittings, pipes, and associated supplies.

4d. **Contract 8251-** construction of a 20" X 10"-Diameter Well (No. 3A) approximately 310 feet deep, to be located at the Belmore Road Well Field, North Great River, Town of Islip, NY.

4e. **Contract 8252-** materials, labor, and equipment maintenance of point of use household drinking water treatment systems at Browns Hill Estates, Orient Point, NY.

RESCIND AWARD

5a. **RFQ, Q0087- Furnish and Deliver Portable Compressor**
At the August 2026 Board Meeting, the Board awarded RFQ, Q0087 to CFselect Corp., Islip, NY in the total amount of $29,100. During the onboarding process CFselect Corp. stated that it could not source the Doosan model, as the specific model had been discontinued. Due to the circumstances the Transportation Department recommends rescinding the August award and award to Hoffman Equipment, Piscataway, NJ in the total amount of $37,000.

5b. **Battery Recycling, Single Purchase**
At the July Board Meeting, the Board awarded Battery Recycling Services to Battery Recyclers of America, Dallas, TX in the total amount of $12,375 ($2.75 per lb.). Upon notice of award and onboarding process, Battery Recyclers of America failed to produce sufficient insurance coverage as required by the Authority. The General Services Department recommends rescinding the award to Battery Recyclers of America.

EQUIPMENT

6a. **RFQ, Q0092-Fabrication of Enclosed Combination Soft Starters**
The Authority seeks approval for a firm to fabricate and deliver eleven (11) enclosed combination soft starters for SCWA well pump motors from Integrated Power System LLC, North Miami, FL in the total amount of $108,944.

6b. **RFQ, Q0093- Automatic Blowoff Cable**
The Authority seeks approval for a firm to furnish and deliver 5000 linear feet automatic blowoff cables from Kijero LLC, Morgan Hill, CA in the total amount of $25,120.

6c. **RFQ, Q0094- Furnish and Deliver Office Furniture-Oakdale**
The Authority seeks approval for a firm to furnish, deliver, and assemble office furniture in its Oakdale Administration offices from W.B. Mason Co., Inc., Hauppauge, NY in the total amount of $11,479.57.

6d. **RFQ, Q0095- Furnish and Deliver Five (5) Ford Transit 2500 AWD Vehicles**
The Authority seeks approval for a firm to furnish and deliver five (5) Ford Transit 2500 AWD vehicles from Monaco & Sons Motor Sales Inc., Glastonbury, CT in the total amount of $284,650.

6e. **RFQ, Q0096- Furnish and Provide Fall Protection Authorized Person Comprehensive Course**
The Authority seeks approval for a firm to provide in-person course instruction for fall protection from Fastenal Company, Winona, MI in the total amount of $3,731.85.

6f. **Purchase of Remote Terminal Units (RTU's) for a use in SCWA SCADA Communication Design**
The Engineering Department seeks approval to purchase Remote Terminal Units (RTU's) from Systems Integrated (SI), Orange, CA in an amount not to exceed $68,000.

6g. **Purchase of RCA (Not Screened)**
The Stores Department seeks approval to purchase RCA-not screened from Laser Industries, Inc., Ridge, NY in the total amount of $44,100.

SPECIAL SERVICES

7a. **RFP 1701- Internal Auditing Services**
The Authority seeks approval for a firm to provide internal audit services, the evaluation committee: Jeffrey Szabo, CEO, Christopher Cecchetto, CFO, and Frank Tassone, Deputy CEO for Customer Service interviewed four (4) firms and recommend awarding RFP 1701 to Nawrocki Smith, Hauppauge, NY for a three-year contract starting at $160,000 per year, rising to $166,600 in the third and final year of the agreement.

7b. **RFP 1702- Radiological Analysis of Drinking Water Samples**
The Laboratory Department seeks approval for a firm to test drinking water samples; during the one-year period beginning January 1, 2027, using specified EPA methods for the Laboratory from GEL Laboratories, LLC, Charleston, SC in the total amount of $77,340.

7c. **Autodesk Software Renewal**
The IT Department seeks approval to enter into a one-year software licensing and maintenance renewal agreement for the Authority's Autodesk software tools and applications, with SHI International Corp, Somerset, NJ in the total amount of $62, 819.01.

7d. **Kofax Software Renewal**

The IT Department seeks approval to enter into a one-year maintenance renewal agreement for the Kofax Invoice software package beginning January 1, 2027, with Konica Minolta Business Solutions, Ramsey, NJ in the total amount of $10,957.12.

7e. **LabWare LIMS Water Template Enhancements**

The Laboratory Department, with the support of IT, seeks approval to enter into a professional services agreement for Labware LIMS Water Template enhancements with LabWare Global Services, Wilmington, DE in the total amount of $10,128.

7f. **Oakdale Truck Shelter/ Fueling Pad Fiber Infrastructure and Security Camera**

The IT Department seeks approval for the installation of fiber optic infrastructure and security cameras at the Authority's Oakdale Truck Shelter and Fuel Pad facilities, with NCD Communications, Inc., Islandia, NY in the total amount of $128,938.29.

7g. **Short Chain PFAS Testing with Eurofins**

The Laboratory Department seeks approval for a firm to perform short chain PFAS testing, which were performed in April and May from Eurofins, South Bend, IN in the total amount of $24,500. The sampling was also complete, and the results have been shared with the Suffolk County Department of Health Services, at a total cost of $10,500.

FINANCE (BUDGET)

8a. **Transportation, Increase to Fiscal Year 2027 Blanket Purchase Orders**

The Transportation Department seeks approval to increase already approved and issued Blanket Purchase Authorization to the firms as outlined below:

Table 1- Firms & Requested Amounts

Firm	Amount	Justification
Moreland Hose & Belting Corp [i]	$ 20,000.00	*N/A See Note 1*
Fleet Pride [ii]	$ 18,000.00	*N/A See Note 2*

MEMBERSHIPS

9a. **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, 2027, with the Association of Metropolitan Water Agencies, Washington, DC at a total cost of $24,000.

9b. **American Water Works Association**

The Authority is seeking approval to renew the yearly membership, during the one-year period beginning January 1, 2027, with the American Water Works Association, Denver, CO at a total cost of $29,621.

RULES & REGULATIONS

10a. **Revising Policy 201- Employee Personnel Records**

The Human Resources Department seeks approval to revise Policy 201, Employee Personnel Records. On September 9, 2026, the NYS Personnel Records Access legislation was signed into law. This law provides both public and private sector employees and former employees the right to access and dispute their employee personnel records. This will require the Authority to update Policy 201. This law takes effect on November 8, 2026, please refer to the memo attached for the additions to Policy 201.

10b. **Revising Policy 501-Business Travel**

The Human Resources Department seeks approval to revise Policy 501, Business Travel. Policy 501- provides steps utilized by employees to document business expenses for which they are requesting reimbursement. The current expense report includes a review and approval from SCWA Internal Audit. As of January 2026, SCWA has not had an Internal Auditor on staff and has recently looked to outsource this role. The recommendation is to remove the Internal Audit and replace it with the Chief Financial Officer/ Accounting Manager prior to sending it to be signed off by the Chief Executive Officer for final approval. Please refer to the memo attached for the additions to Policy 501.

10c. **Code of Ethics and Conflict of Interest and Disclosure Policy Adoption**

The Legal Department seeks approval to adopt the new provisions required by the Public Authorities Accountability Act (PAAA) and to adopt a Code of Ethics to govern the conduct of its Members and Employees. The Act requires that the Code minimum includes the standards established in Section-74a of the Public Law Officers. Please refer to the memo attached to the new provisions, all the others are existing policy, and the scope of the existing policy has not been broadened or constrained, and while they are codified in one Policy, their application remains unchanged.

WASTED WATER CREDIT

11a. **Customer Refund Request**

Frank Tassone, Deputy CEO for Customer Service seeks approval to refund SCWA customer, Tina Edler who was overcharged in error in the total amount of $8,209.08

INVOICES - **To be paid from the Operating Fund:**

Bond, Schoeneck & King, PLLC	$19,179.70

EXECUTIVE SESSION

NEXT MEETING- Scheduled for November 19, 2026, at 3:00 p.m. at Oakdale

NEW BUSINESS & PUBLIC COMMENT

SCADA Radio Network Modernization

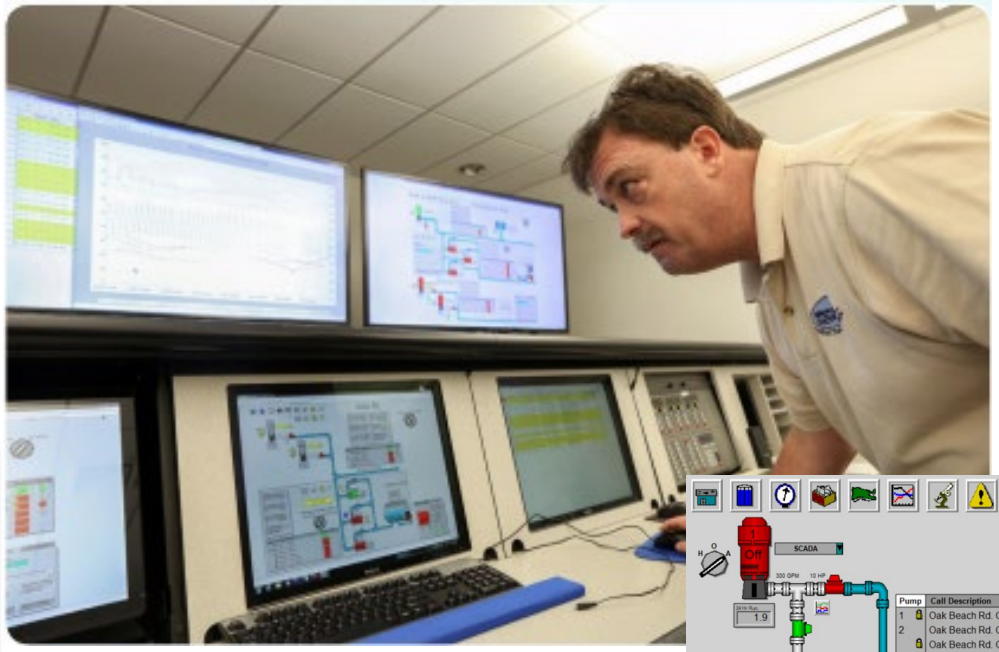
October 2026 Program Update

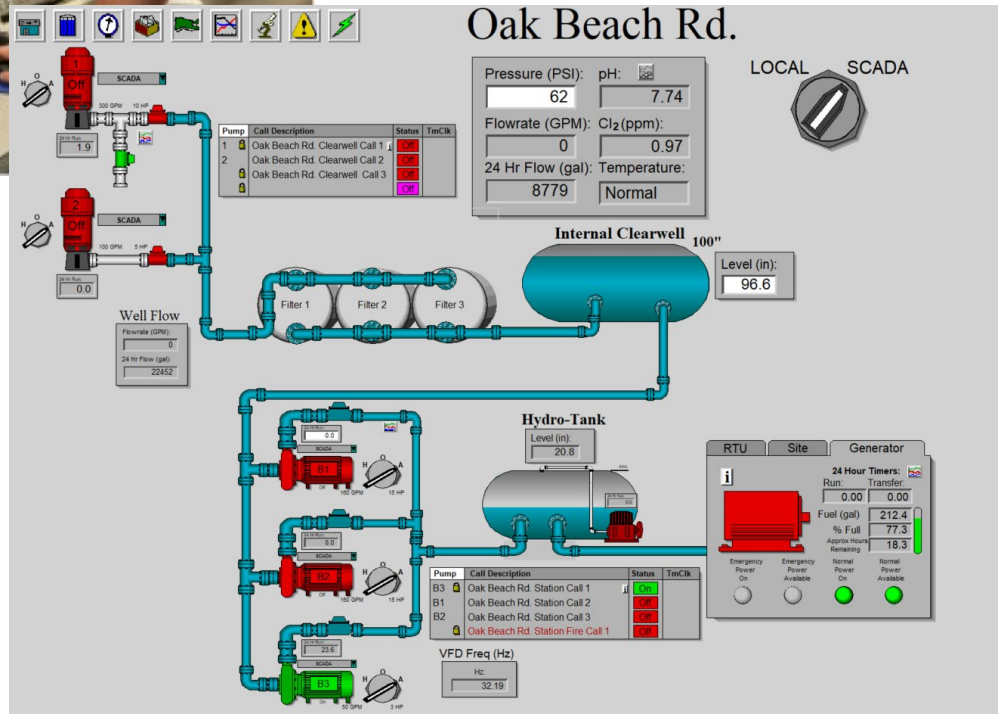
Lucas Schultz, PE

Deputy Chief Engineer, Engineering Department

What is SCADA:

S	Supervisory
C	Control
A	And
D	Data
A	Acquisition

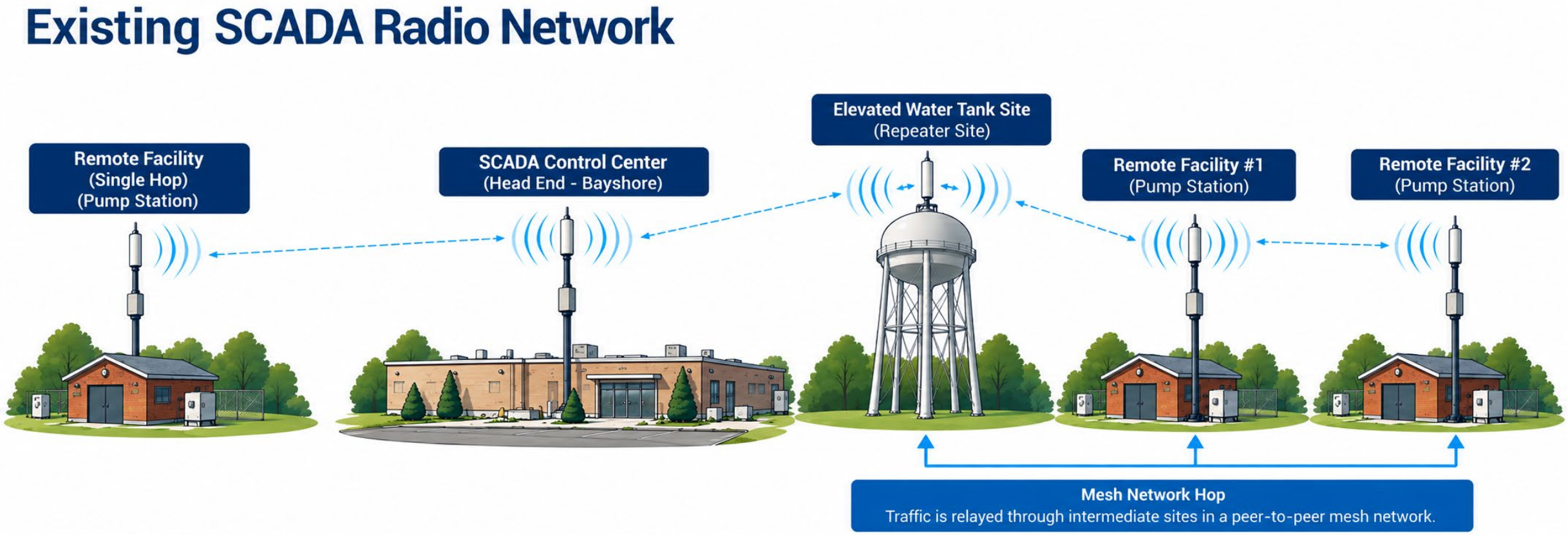




Allows for remote monitoring and control of pump stations, treatment plants and storage tanks at Bayshore control room.

Data Transmission:

How does remote field data get from water authority facilities back to Bayshore?



The Radios:

- The backbone of SCADA
- Originally deployed circa 1999
- Manufactured by Metricom
- Provide communications between remote water facilities and SCADA Control centers
- Have been in service 25+ years







The Issue:

- Original manufacturer no longer exists
- Existing radio equipment is obsolete
- Manufacturer support has been discontinued

Why communications modernization is necessary

Operational Risk

Communication failure can impair remote capabilities such as monitoring and control.

Maintenance Risk

Failed components have become very difficult or impossible to replace or repair.

Systemwide Exposure

Continued dependence on an obsolete platform creates increasing lifecycle and reliability concerns.

Imposes limitations to the system's future expansion and capabilities.

Program objective: Modernize our operational technology while mitigating future operational and maintenance risks.

SCADA Radio Network Modernization

Steps taken to address obsolescence:

- Originally contemplated in 2025 Strategic plan
- Various technologies piloted
  - Public LTE (Verizon)
  - Microwave Pilot – East Farmingdale
  - Deep Dive on Private LTE (Nokia)
- RFP1669A Developed

RFP1669A:

10/9/2025 – RFP1669A Issued to Firms

12/16/2025 – RFP1669A Received 11 Proposals

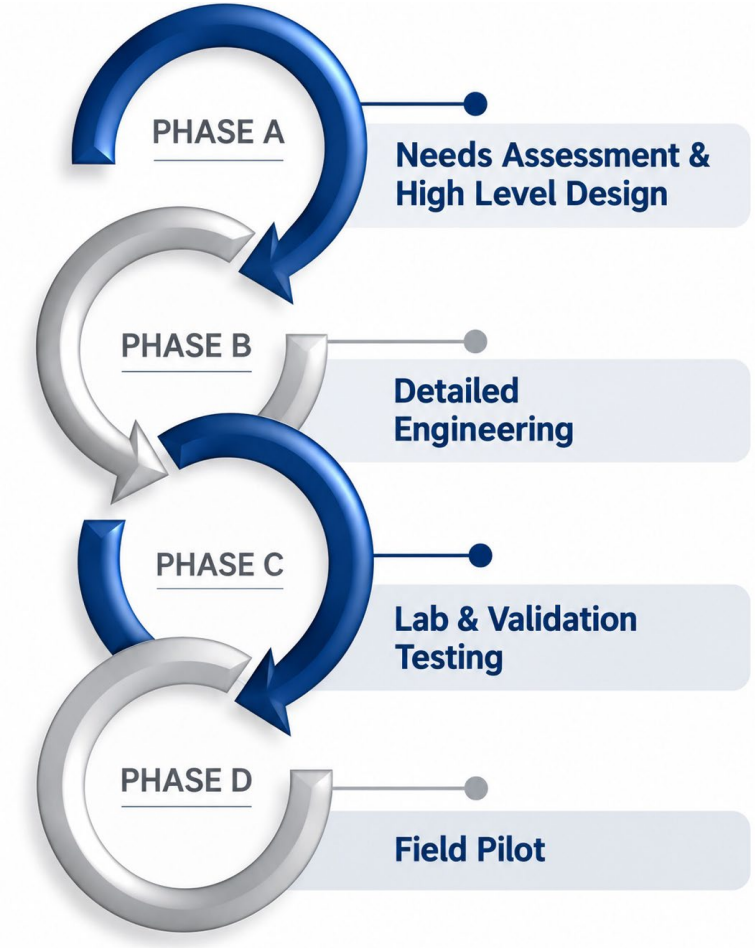
4/23/2026 – Board approved award of RFP1669A to Ritec Industries

7/13/2026 – NTP for Phase A Issued

7/27 thru 7/30 – Ritec on site with SCWA for Phase A

8/17/2026 – Phase A deliverables received

RFP1669A – SCADA RF Consultant



- Evaluate Existing System and Operational Requirements
- Survey Sites and Assess Coverage and Interference
- Develop high level network design and technology recommendation
- Provide Rough Order of Magnitude (ROM) Pricing

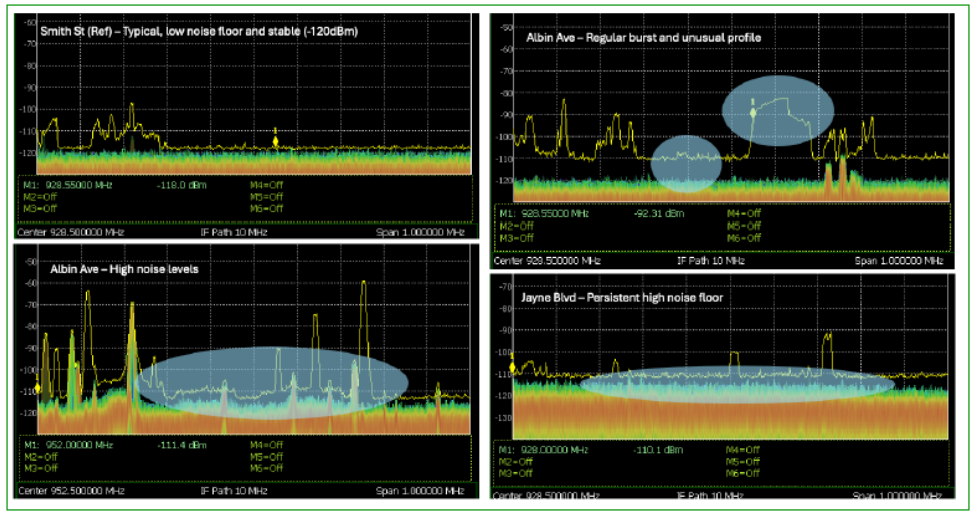
- Finalize Network Design, Radio and Microwave Paths
- Develop Detailed Site Designs and Equipment Configurations
- Assist in Preparation of Microwave RFP
- Develop Implementation plans and budget

- Assemble SCADA and Radio equipment in controlled lab environment
- Validate network performance and interoperability with SCADA
- Test failure scenarios and redundancy
- Confirm configuration prior to system deployment

- Install and commission equipment at select sites
- Verification of real world performance and coverage
- Validate SCADA integration
- Refine procedures and make adjustments for full scale implementation

Phase A Results:

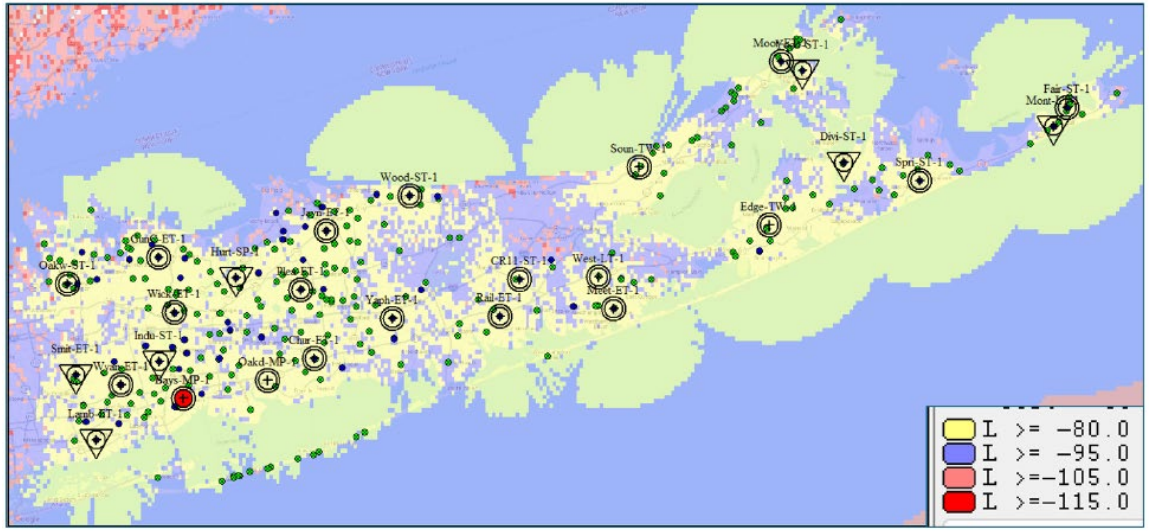
- Field surveys
- Evaluation of technologies
- High Level Design
- Rough Order of Magnitude Pricing



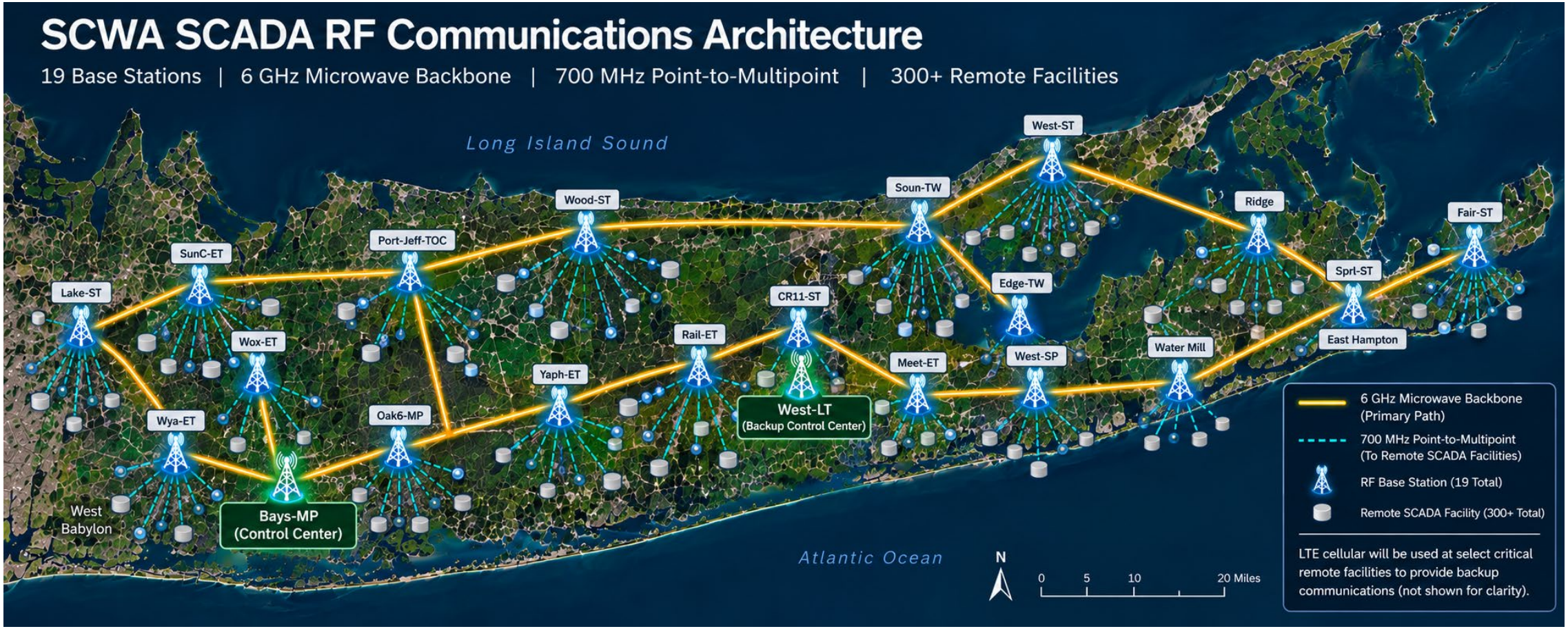
Field RF surveys performed utilizing spectrum analyzer to identify potential interference

Solution Comparison

	Public Cellular	Unlicensed Mesh	Unlicensed Pt-Multi	Licensed Pt-Multi FCC Licenses	Licensed Pt-Multi 700MHz Purchase	Licensed Pt-Multi 900MHz Purchase
Spectrum reference	Verizon	ISM-900 MHz Band	ISM-900 MHz Band	FCC MAS Licenses	700 MHz A-Block	900 MHz, 901/930/940
Spectrum size	N/A	26 MHz Shared	26 MHz Shared	Based on availability	2 MHz	1 MHz
Spectrum use / term	Subject to price changes	Free to use	Free to use	10 yr renewal	Own	Own
Interference concern	N/A	Med / Hi Areas of congestion	Med / Hi Areas of congestion	Low	Low Contention methods	Low Contention methods
Manufacturers	Aviat Networks, GE MDS, Semtech	Rajant	Aviat Networks, GE MDS	Aviat Networks	Aviat Networks, GE MDS	Aviat Networks, GE MDS
Forklift replacement	No	Yes	Yes	No	No	No
Reliable / deterministic	Varies	No	Yes	Yes	Yes	Yes
Applications	SCADA / Engineering / Video	SCADA	SCADA	SCADA	SCADA / Engineering	SCADA / Engineering
High-capacity backbone	No	Possibly	Yes	Yes	Yes	Yes



Proposed network architecture



Conceptual topology — final routing, redundancy and failover logic subject to detailed design.

Operational Benefits:

Reduced Latency

Faster communications between remote facilities and SCADA control room, improving responsiveness and visibility.

Operational Flexibility

IP-Based communications support future system expansion, integration and additional operational capabilities.

Remote SCADA Access

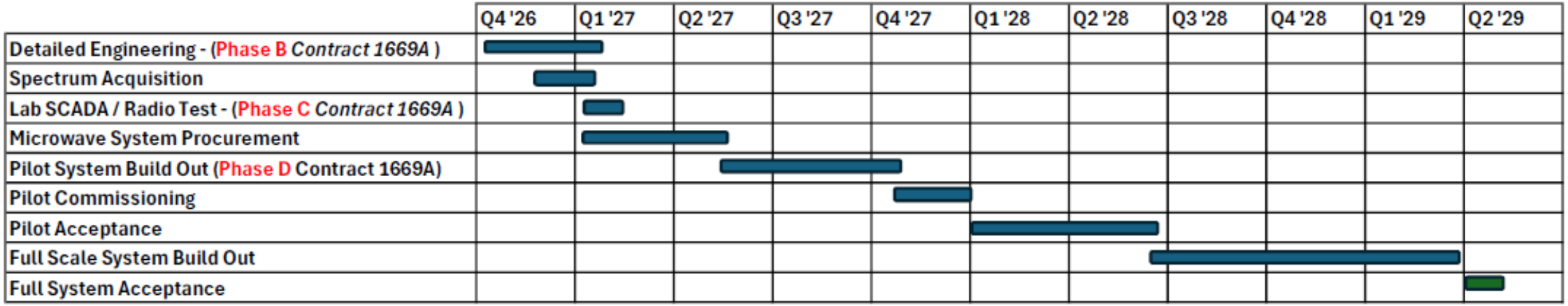
Enables secure, authorized access to SCADA information beyond the primary control room, subject to cybersecurity controls.

Improved Reliability

Redundant microwave paths and selective LTE backup reduce dependence on individual communications links or components. Proposed network will be designed to achieve 99.999% availability.

Project Execution: Next Steps

SCADA RF Modernization - High Level Preliminary Implementation Schedule



Previously Authorized:

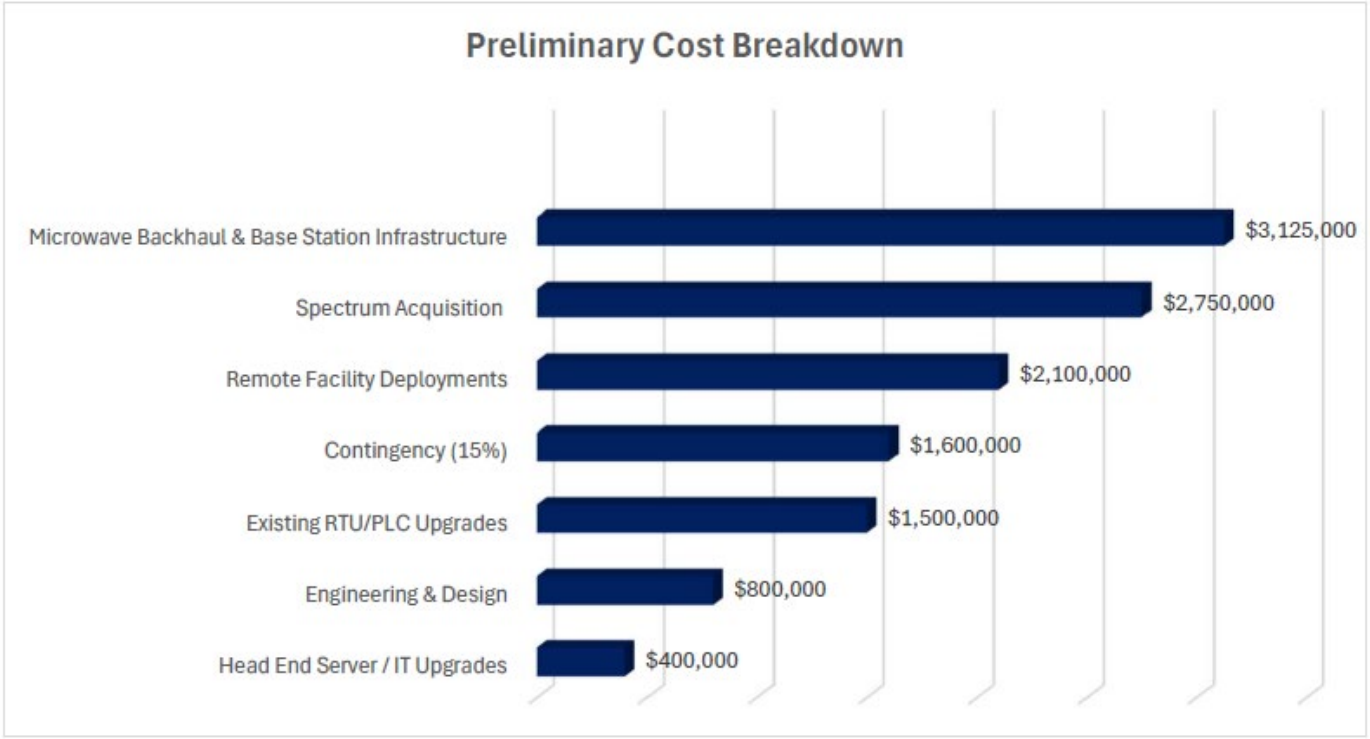
- RITEC awarded ~$800k at April 2026 Board Meeting

Anticipated Major Procurements:

- Microwave Backhaul & Base Station RFP
- Licensed 700MHz Spectrum Acquisition
- Existing PLC/RTU Modernization

SCADA RF Modernization - High Level Preliminary Cost Breakdown

	Cost	
Engineering & Design	$	800,000
Spectrum Acquisition	$	2,750,000
Microwave Backhaul & Base Station Infrastructure	$	3,125,000
Head End Server / IT Upgrades	$	400,000
Remote Facility Deployments	$	2,100,000
Existing RTU/PLC Upgrades	$	1,500,000
Contingency (15%)	$	1,600,000
Total Project Cost	**$**	**12,275,000**



Project Risks and Strategies:

	Project Risk	Rating	Potential Impact	Mitigation / Control Strategy
R1	Microwave path feasibility	High	Unviable paths; redesign or added infrastructure	Complete path studies, field surveys and alternate routing
R2	Procurement & lead times	High	Equipment delays could affect deployment milestones	Early procurement, vendor coordination and phased delivery
R3	SCADA integration & cutover	High	Disruption to existing SCADA communications	Lab testing, parallel operation, staged commissioning and rollback plans
R4	Site readiness & access	Moderate	Structural, electrical or access constraints delay installations	Early site surveys and readiness assessments
R5	Spectrum & interference	Moderate	Performance or licensing constraints	Procuring Private Spectrum, RF modeling, interference studies and coordination
R6	Cost & scope escalation	Moderate	Unforeseen conditions increase program cost	Design validation, contingency and change control
R7	Cybersecurity	Moderate	Unauthorized access during Pilot phase, data compromise or disruption of communications	Implement encryption and device authentification, network segmentation and coordinated IT security reviews

Near-term milestones and board authorizations:

Authorized to Date:

April 2026:

- RFP 1669A $800k Design Scope
- Awarded to Ritec

Current Authorization Request:

October 2026:

- RTU Panel Fabrication
- Enables Phase C - laboratory SCADA/Radio integration testing
- To be provided by SCWA integrator, Systems Integrated (SI) and RITEC under 1669A
- Total cost of $68k

Forecasted/Future Requests:

Nov/Dec 2026:

- Package of Components necessary to modernize RTU's at remote facilities, from (SI)
  - Estimated Auth $1M+
- 700MHz Spectrum Acquisition
  - Estimated Auth $2M+

Jan/Feb 2027:

- Microwave RFP Award - $2M+

Feb/Mar 2027:

- Remote Site Hardware - $200k

Conclusion

Modernizing Critical Communication Infrastructure

Engineering Evaluation Complete

- Phase A established the recommended communication technology and system architecture.

Implementation Strategy Established

- Phased Deployment Approach, incorporating laboratory testing, pilot testing and controlled migration.

Next Steps Defined

- Advance detailed engineering, spectrum acquisition, procurement and pilot deployment planning.

Regular Board Meeting

Suffolk County Water Authority September 24, 2026, at 3:00 p.m.

4060 Sunrise Highway, Oakdale, and Virtually via Zoom

Attendance Present:

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

Jeffrey W. Szabo, Chief Executive Officer

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

Barbara Yatauro, Local 393

Jeffrey Szabo, Chief Executive Officer, called the meeting to order at 3:10 p.m. upon all Members of the Board being present, and an excused absence from Board Member Elizabeth Mercado. He opened the meeting by welcoming everyone to the September 24, 2026, Board Meeting.

The Chairman also welcomed everyone to the September Board Meeting, he started off by recognizing the upcoming Service Awards on October 14th, he thanked Brian Seevers, Director of Human Resources and the Human Resources staff for their efforts. He continued by mentioning that each employee will receive a gift box with SCWA memorabilia to recognize the 75 years of service for the Suffolk County Water Authority. He mentioned that all SCWA locations had or are scheduled for their end of year BBQ's and that if any Board Members would like to attend, they are welcome to do so.

The Chairman then welcomed SCWA's new Environmental Health and Safety Manger, Liam O'Shaughnessy, and justified the importance of his role. Jeff Klienman, Director of General Services, mentioned that Mr. O'Shaughnessy has jumped right into this role and has had a strong start working with himself and the field crews. The Chairman continued by explaining the focus on employee safety and reducing workplace injuries. A Slip, Trip, and Fall simulator is scheduled for November 5, 2026, along with additional field crew safety training that has been scheduled by Mr. O'Shaughnessy and his staff. The Chairman mentioned that the year-end employee injury reportable incident data will be reviewed to track safety performance and hopes these numbers will continue to reduce due to the awareness trainings.

The Chairman went on to discuss that the October Board Meeting will be held in our new fully renovated Boardroom and is excited to see the result. He mentioned that the truck shelter is fully operational, and the steel shelving is expected within four to six weeks, and the new Oakdale building remains to be completed on time and on budget, August 2027.

Mr. Szabo then introduced Steven Galante, CTO and Anthony Iadevaia, Director of Information Technology, to present the SCWA Technology Modernization Plan. This plan is to begin a major technology modernization effort to replace aging systems and improve how the Authority operates. Core platforms such as SAP ECC, Clevest, and Kubra are aging, with SAP ECC losing mainstream support at the end of 2027. The initiative will update major systems including SAP/ ERP, customer billing and payment, the customer portal, website and mobile app, HR/payroll/benefits, and field work management. The overall goal is to improve customer service, increase employee productivity, reduce manual processes, improve data and reporting, and create a more efficient and reliable technology environment.

The modernization will be completed in four stages: Prepare, Access, Plan, and Implement, with SCWA currently in the Prepare stage. SCWA has already identified key technology projects and priorities and is now working to select a strategic partner and develop overall transformation roadmap, timeline, and preliminary investment plan. Future stages will include a detailed assessment of current systems and processes, development of implementation and staffing plans, and ultimately execution of the modernization program.

After Mr. Galante and Mr. Iadevaia finished their presentation the Chairman raised follow-up questions regarding the cost, timing, and implementation of the technology modernization effort, including when a more financial assessment would be available and when the team would return to the Board with timelines and target dates. He also asked how the modernization will coordinate with the upcoming move of several employees into the new building within the next year, and whether the building transition would have any impact on the modernization timeline of implementation.

Mr. Galante and Mr. Iadevaia explained that they have met with every department to assess their individual technology and operational needs and confirmed the upcoming move has been considered and accounted for as part of the modernization planning. Mr. Szabo thanked Mr. Galante and Mr. Iadevaia and the IT team for their work and noted that the Board has been extremely supportive of hiring the necessary staff to ensure the Authority can operate successfully. Looking ahead, he encouraged the team to continue planning proactively and asked that they return to the Board in December 2026 or January 2027 with more developed strategies and options for optimizing the budget as the technology modernization moves forward.

Mr. Lefkowitz presented the minutes of the regular board meeting on August 26, 2026, and on motion made by Mr. Davidson, duly seconded by Mr. Rose, and unanimously carried, it was

(343-09-2026) RESOLVED, To approve the minutes of the regular board meeting held on August 26, 2026.

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

(344-09-2026) RESOLVED, To extend for the period beginning January 1, 2027, through, December 31, 2027, Contract 8152A to furnish and deliver PPE, consumables, and vending supplies (Group I- Items 7-12, 48, 51-64) with Auster Rubber Co., Inc, Brooklyn, NY.

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

(345-09-2026) RESOLVED, That the Authority award to the low bid under Contract 8223 for the snow removal at various SCWA sites, during the period beginning November 1, 2026, through April 30, 2027, submitted by Laser Industries, Ridge, 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 Forty-three Thousand Six Hundred and Thirty-five Dollars ($43,635); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(346-09-2026) RESOLVED, That the Authority ratify the award and award to the low bid under Contract 8231 for the final restoration for disturbed areas due to water main installation in the South River Road area of Calverton-Phase 2, submitted by CAC Contracting Corp., Mattituck, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Three Hundred and Thirty-one Thousand Nine Hundred and Ninety-four Dollars ($331,994); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(347-09-2026) RESOLVED, That the Authority award to the bid under Contract 8234 for the removal and disposal of the contents of sanitary septic system, cesspools, etc. at various SCWA sites, during the one-year period beginning
October 1, 2026, submitted by Four Seasons Cesspool, Nesconset, 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 Eleven Thousand Eight Hundred and Eighty Dollars ($11,880); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

On motion made by Mr. Davidson duly seconded by Mr. Rose, and unanimously carried, it was (Chairman Lefkowitz recused himself)

(348-09-2026) RESOLVED, That the Authority award to the low bid under Contract 8235 (Proposition 1) to furnish and install new pre-engineered metal buildings with foundations at various sites throughout Suffolk County, NY, submitted by Core Concepts, Inc., Hauppauge, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Seven Hundred and Seventy-two Thousand Two Hundred and Thirty-eight Dollars ($772,238); be and hereby is accepted;

FURTHER RESOLVED, That the Authority award to the low bidders under Contract 8235 (Propositions 2&3) to furnish and install new pre-engineered metal buildings with foundations at various sites throughout Suffolk County, NY, submitted by Laser Industries, Ridge, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Four Million and Sixteen Thousand Six Hundred and Seventy-one Dollars ($4,016,671) for Proposition 2 and Five Million One Hundred and Thirty-seven Thousand and Five Dollars ($5,137,005) for Proposition 3; be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(349-09-2026) RESOLVED, That the Authority award to the low bid under Contract 8237 (Group I-AII; Group II-Items 11, 12, 13, 14, Group III-AII) to furnish and deliver no lead meter settings, during the one-year period beginning October 1, 2026, submitted by A.Y. McDonald, Dubuque, IA, 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 Two Hundred and Fifty-eight Thousand Seven Hundred and Sixty-nine 35/100 Dollars ($258,769.35); be and hereby is accepted;

FURTHER RESOLVED, That the Authority award to the low bid under Contract 8237 (Group II- Items 3-10, 15-20, 30) to furnish and deliver no lead meter settings, during the one-year period beginning October 1, 2026, submitted by T. Mina Supply LLC, Medford, NY, on a unit price basis as stipulated in the bidders proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Hundred and Ninety-three Thousand Six Hundred and Fourteen Dollars ($193,614); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(350-09-2026) RESOLVED, That the Authority ratify the award and award the low bid under Contract 8239 for the final restoration for disturbed areas due to water main installation in the South River Road area of Calverton- Phase 3, submitted by CAC Contracting Corp., Mattituck, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of One Hundred and Seventy Thousand and Ninety-five Dollars ($170,095); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(351-09-2026) RESOLVED, That the Authority ratify the award and award the low bid under Contract 8240 for the final restoration for disturbed areas due to water main installation on National Blvd in Bellport, NY, submitted by Rosemar Contracting Inc., Patchogue, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Two Hundred and Forty-seven Thousand Two Hundred and Fifty Dollars ($247,250); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(352-09-2026) RESOLVED, That the Authority award to the low bid under Contract 8241 to furnish and deliver sodium hypochlorite solution to various pumping stations, during the one-year period beginning December 1, 2026, submitted by Kuehne Chemical Co., Inc., Kearney, NJ, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Three Million One Hundred and Seventeen Thousand and Five Hundred Dollars ($3,117,500); be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute this contract on behalf of the Authority.

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

(353-09-2026) RESOLVED, That the Authority award to the low bid under Contract 8245 for pest control and wildlife management services, during the one-year period beginning October 1, 2026, submitted by Barron Pest Control, Mastic, NY, on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Four Thousand Nine Hundred and Sixty-five Dollars ($4,965); 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 the one request to rescind award. After an explanation, on motion made by Mr. Davidson, duly seconded by Mr. Rose, and unanimously carried it was

(354-09-2026) RESOLVED, That the Authority rescind the award under RFQ, Q0080. At the July 2026 Board Meeting, the Board awarded the purchase of five (5) Ford Transit 2500 AWD vehicles to DeLacy Ford of Elmira, NY in the amount of Two Hundred and Seventy-six Thousand Dollars ($276,000). Post award, SCWA determined that DeLacy Ford had quoted the unacceptable, cheaper steel shelving versus the required aluminum. It is recommended the Board rescind RFQ, Q0080 and approve a corrective action to rebid RFQ, Q0080.

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

(355-09-2026) RESOLVED, To approve RFQ, Q0089 to furnish and deliver John Deere Gator from United Ag. & Turf, Hicksville, NY in the total amount of Twenty-seven Thousand Eight Hundred and Seventy-eight 22/100 Dollars ($27,878.22).

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

(356-09-2026) RESOLVED, To approve RFQ, Q0090 to furnish and deliver Two (2) Nissan Frontiers from Bob Ferrario Chevrole, Inc, dba Ferrario Nissan, Sayre, PA in the total amount of Sixty-nine Thousand Five Hundred and Seventy-eight Dollars ($69,578).

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

(357-09-2026) RESOLVED, To approve RFQ, Q0091 to furnish and deliver Chevrolet Colorados from Mangino Chevrolet, Amsterdam, NY in the total amount of Two Hundred and Twenty-three Thousand Six Hundred and Fifty-six 78/100 Dollars ($223,656.78).

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

(358-09-2026) RESOLVED, To approve the Laboratory Departments request to purchase an inductively coupled plasma mass spectrometer, this purchase would serve as a replacement of an older system from Agilent Technologies, Wilmington, DE in the total amount of One Hundred and Thirty-nine Thousand Seven Hundred and Two 42/100 Dollars ($139,702.42).

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

(359-09-2026) RESOLVED, To approve the Production Control Departments request to purchase Seepex pump parts, that are used to meter in sodium hypochlorite for disinfection at over Two Hundred (200) of the Authority well fields, from Seepex, Inc., Enon, OH in the total amount of Two Hundred Thousand Dollars ($200,000).

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

(360-09-2026) RESOLVED, To approve the Laboratory Departments request for the purchase order for New York State Department of Health for the 2026-2027 annual fee, which is required for Laboratory approval in the total amount of Eleven Thousand Four Hundred and Thirty-three 20/100 Dollars ($11,433.20).

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

(361-09-2026) RESOLVED, To approve the GIS/ Strategic Initiatives Departments request to continue the on-going consultation agreement during the period beginning October 1, 2026, through May 31, 2027, with CAI Technologies to cover many ad-hoc needs, general GIS system consulting, GIS data later development and conversion, and overall GIS data management services as directed by SCWA from CAI Technologies, Littletown, NH in the total amount not to exceed Twenty Thousand Dollars ($20,00).

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

(362-09-2026) RESOLVED, To approve the IT Department seeks approval to enter into a Thirty-six (36) month fair market value financing agreement for computer equipment with Dell Financial Services LLC, round Rock, TX with Three (3) annual payments of One Hundred and Thirty-three Thousand Six Hundred and Fifty-six 02/100 Dollars ($133,656.02), and a total cost of Four Hundred Thousand Nine Hundred and Sixty-eight 06/100 Dollars ($400,968.06).

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

(363-09-2026) RESOLVED, To approve the Engineering Departments request to notify the Board that there is an increase over the previously approved price. At the June 2026 Board Meeting resolution (244-06-2026) passed, approving a full power wash of SCWA's Glenview Place elevated tank utilizing drone technology. The resulting requirements added additional cost to the point that SWAM has requested a new price of Fourteen Thousand and Eight Hundred Dollars ($14,800) to perform the demonstration. In comparison the Glenview tank wash would cost Seventeen Thousand and One Hundred Dollars ($17,100).

The Members reviewed the request for Finance (Budget Amendment #5). After explanation of the requests, and on motion made by Mr. Davidson, duly seconded by Mr. Rose and unanimously carried, it was

(364-09-2026) RESOLVED, To approve Brendan Warner, Director of Construction Maintenances request to increase item 031 (Construction Contracts) in the amount of Five Hundred Thousand Dollars ($500,000) and increase item 035 (Developer Contracts) in the amount of Five Hundred Thousand Dollars ($500,000). This change will increase the capital budget of One Hundred and Thirty-two Million and One Hundred Thousand Dollars ($132,100,000) to One Hundred and Thirty-three Million One Hundred Thousand Dollars ($133,100,000); costs will be recovered through capital reimbursement revenues.

The Members reviewed the request for wasted water credit. After explanation of the request, on motion made by Mr. Rose, duly seconded by Mr. Porchia and unanimously carried, it was

(365-09-2026) RESOLVED, To approve Frank Tassone, Deputy CEO for Customer Services request to refund SCWA customer Point O Woods Association, Fire Island, NY (3000623756) for an overpayment of funds in the total amount of Twelve Thousand Nine Hundred and Eighty-four 84/100 Dollars ($12,984.84).

The Members then reviewed the request for other. On motion made by Mr. Davidson, duly seconded by Mr. Porchia and unanimously carried, it was

(366-09-2026) RESOLVED, To approve Philip Thompson, Deputy Director of Production Control and Richard Bova, Deputy Director of Strategic Initiatives request to adopt the 2026 Suffolk County Multi-Jurisdictional Multi-Hazards Mitigation Plan, which is to identify and reduce vulnerability to hazards to protect the health, safety, quality of life, environment, and economy of the communities within Suffolk County. The plan does not require SCWA to implement action items or commit funding.

WHEREAS, the Suffolk County Water Authority (the "Authority") participated in the preparation and update for the 2026 Suffolk County Multi-Jurisdictional Multi-Hazards Mitigation Plan Update (the "2026 Plan Update"); and

WHEREAS, the objective of the 2026 Plan Update is to identify and reduce vulnerabilities to hazards in order to protect the health, safety, and quality of life of the communities within Suffolk County, as well as the environment and economy; and

WHEREAS, the Suffolk County Department of Fire, Rescue and Emergency Services has advised that the 2026 Plan Update satisfies the applicable requirements of the New York State Department of Homeland Security and Emergency Services, provided that the 2026 Plan Update is formally adopted by each signatory; and

WHEREAS, formal adoption of the 2026 Plan Update by all participating signatories is necessary for eligibility for certain Federal hazard mitigation grants pursuant to the Disaster Mitigation Act of 2000; and

WHEREAS, adoption of the 2026 Plan Update does not require the Authority to implement any particular action item identified or commit any funding for the implementation of any such action item;

NOW THEREFORE,

RESOLVED, that the Authority hereby adopts the 2026 Plan Update; and be it further

RESOLVED, that such adoption shall not constitute a commitment by the Authority to implement any specific action item or commit funding contained in the 2026 Plan Update; and be it further

RESOLVED, that the Chief Executive Officer is hereby authorized and directed to execute and deliver such documents and take such actions as may be necessary or appropriate to effectuate the foregoing resolution.

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

(367-09-026) RESOLVED, To approve Timothy Kilcommons, P.E., Chief Engineer/ Director of Research & Developments request to send one of their Water Quality Engineers, Roland Jezek, P.E. to the AWWA Water Quality (WQ) Technology Conference from November 15-19, 2026, in Memphis TN at a total cost not to exceed Three Thousand and Two Hundred Dollars ($3,200).

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

(368-09-2026) RESOLVED, To approve the following invoices be paid from the Operating Fund:

Altice	$33,278.00
Bond, Schoeneck & King, PLLC	$26,089.51
Dvirka & Bartilucci	$2,171.00

(369-09-2026) At 4:25 p.m. on motion made by Mr. Porchia duly seconded by Mr. Davidson, the Members went into an Executive Session to discuss personnel matters and possible litigation matters.

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

(370-09-2026) RESOLVED, To hire George Gallo Jr. of Shirley, NY to fill the open position of Draftsperson III, Construction Maintenance at a total hourly rate of Forty 32/100 Dollars ($40.32); upon successful completion of a pre-employment physical and background check.

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

(371-09-2026) RESOLVED, To terminate the employment of Steven Clemente #1652, Construction Maintenance Supervisor, unless Steven Clemente voluntarily separates from the Authority within Twenty-four hours (24).

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

(372-09-2026) RESOLVED, To ratify the salary increase for Jonathan Dectar of Blue Point, NY, IT Infrastructure from One Hundred and Fifty Thousand Dollars ($150,000) to One Hundred and Fifty-five Thousand Dollars ($155,000) per year as well as an extra week of vacation time.

The Members scheduled their next regular meeting for Thursday, October 29, 2026, beginning at 3:00 p.m. at the Oakdale Administration Building

At this time, Mr. Szabo asked if there was anyone from the public who had any comments, there was none.

As there was no further business to be considered, on motion made by Mr. Davidson, duly seconded by Mr. Rose, the meeting was adjourned at 4:50 p.m.

_____

Ms. Elizabeth Mercado, Secretary

DRAFT

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 20, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 1666 – Water Tank Inspection Services for Elevated and Ground Water Storage Tanks
March 1, 2027 to February 29, 2028

EXTEND: Gannett Fleming Engineers, P.C.
Woodbury, New York

Gannett Fleming Engineers, P.C., 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 2026, in the total estimated annual amount of $215,712. To date, approximately $123,328 has been paid to Gannett Fleming Engineers, P.C. under the subject contract.

Gannett Fleming Engineers, P.C. currently holds no other contracts with the Authority.

Gannett Fleming's performance on the above-mentioned contract is satisfactory.

Engineering recommends granting the one-year extension to Gannett Fleming Engineers, P.C.

Reviewed by:

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

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

Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY

SCWA

Purchasing Department

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

October 1, 2026

Gannett Fleming Engineers and Architects, P.C.
88 Froehlich Farm Blvd, Suite 450
Woodbury, NY 11797

Re: RFP No. 1666 – Performance of Water Tank Inspection Services for Elevated and Ground Water Storage Tanks -

Extension of Contract: March 1, 2027 to February 28, 2028

Dear Sir / Madam:

The subject contract expires February 28, 2027. 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 16, 2026.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

Yes, extend / No, terminate the contract (Circle one)
Gannett Fleming Engineers and Architects, P.C.

Tom Pursel, PE, Vice President

JD/zm

tpursel@gfinc.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 15, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8075A – General Construction of Water Mains, Large Services and Appurtenances - Group II

February 1, 2027 through January 31, 2028

EXTEND: Bancker Construction
Islandia, New York

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

The original contract award was made in February 2025 in the total estimated annual amount of $22,228,728. To date, approximately $17,464,456 has been paid to Bancker under the subject contract.

Bancker currently holds four (4) other Authority contracts:

Contract No. 8146 – Furnish, Deliver and Install Insertion Valves 4" to 12", expires December 2027, original January 2026 contract awarded in the amount of $436,980. Contract spend to date: $149,675.

Contract No. 8174A – Installation by Directional Drill - Water Mains and Services, expires April 2027, original May 2026 contract awarded in the amount of $1,628,320. Contract spend to date: $109,640.

Contract No. 8161A – General Construction of New Water Mains, S. River Road, Calverton, Phase III - Project I, expires May 2027, original June 2026 contract awarded in the amount of $448,800. Contract spend to date: $499,573.

Contract No. 8205B – General Construction of New Water Mains and Appurtenances in Oak Beach Phase 2 (Projects I & II), expires May 2027, original June 2026 contract awarded in the amount of $469,710. Contract spend to date: $0.

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

Construction Maintenance recommends granting the one-year extension 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
Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY

SCWA

Purchasing Department

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

October 1, 2026

Bancker Construction Corp.
171 Freeman Ave.
Islip, NY 11751

Re: Contract No. 8075A – General Construction of Water Mains, Large Services and Appurtenances - Group II - February 1, 2026 through January 31, 2027

Extension of Contract: February 1, 2027 through January 31, 2028

Dear Sir / Madam:

The subject contract expires **January 31, 2027**. 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 15, 2026.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

JD/sn

pbeyer@bancker.com

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

Bancker Construction Corp.

Phillip M. Beyer, Executive Vice President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 19, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8075B – General Construction of Water Mains, Large Services and Appurtenances - Group I

February 1, 2027 through January 31, 2028

EXTEND: Roadwork Construction
Calverton, New York

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

The original contract award was made in February 2025 in the total estimated annual amount of $14,912,283. To date, approximately $16,489,250 has been paid to Roadwork under the subject contract.

Roadwork currently holds two (2) other Authority contracts:

Contract No. 8133A – General Construction of New Water Mains - South River Road /Calverton – Project I, expires November 2026, original September 2025 contract in the annual estimated amount of $874,694. Contract spend to date: $913,864.

Contract No. 8050 – Valve Box Maintenance, expires October 2027, original November 2024 contract in the annual estimated amount of $623,237. Contract spend to date: $1,590,497.

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

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

Reviewed by:

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

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

SUFFOLK COUNTY WATER AUTHORITY

Purchasing Department

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

October 1, 2026

Roadwork Construction Corp.
P.O. Box 398
Calverton, NY 11933

Re: Contract No. 8075B – General Construction of Water Mains, Large Services and Appurtenances - Group I - February 1, 2026 through January 31, 2027

Extension of Contract: February 1, 2027 through January 31, 2028

Dear Sir / Madam:

The subject contract expires **January 31, 2027**. 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 15, 2026.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

JD/sn

roadwork@optonline.net

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

Roadwork Construction Corp.

Stephen Grimes, President

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 20, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8079 – Turf Establishment Work
March 1, 2027 to February 29, 2028

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 third year, representing the last of two possible one-year extensions.

Original contract award, March 2025, in the total estimated annual amount of $176,554. To date, approximately $121,724 has been paid to D.F. Stone under the subject contract.

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

Contract No. 8207 - Grading, Material Placement, Clearing, Excavating, and Misc. Site Work – Zone B, expires April 2027, awarded in May 2026 in the estimated annual amount of $809,850. To date, approximately $0 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 2027, awarded in April 2025 in the estimated annual amount of $665,330. To date, approximately $1,986,880 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 2027, awarded in May 2025 in the estimated annual amount of $526,000. To date, approximately $1,067,150 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 2027, awarded in June 2025 in the estimated annual amount of $398,800. To date, approximately $233,353 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: S. Normoyle
Purchasing Manager: J. Deubel

Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY

SCWA

Purchasing Department

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

October 1, 2026

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, 2026 to February 28, 2027

Extension of Contract: March 1, 2027 to February 28 2028

Dear Sir / Madam:

The subject contract expires **February 28, 2027**. 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 15, 2026.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

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

D.F. Stone Contracting, Ltd.

Brian Heinlein, Vice President

JD/sn

Brian@dfstoneltd.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 16, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8089 - Mobile Washing Services
March 1, 2027 to February 29, 2028

EXTEND: Awash Services
New Hyde Park, New York

Awash Services, by way of the attached letter, has agreed to extend their contract above for a third term, representing the last of two possible extensions.

Original contract award, March 2025, in the total estimated annual amount of $35,760. To date, Awash has been paid $34,152 under the subject contract.

Awash currently holds no other contracts with the Authority.

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

Facilities recommends granting the one-year contract extension to Awash Services.

Reviewed by:

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

Purchasing Clerk: Z. Moyson
Purchasing Manager: J Deubel

Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY
SCWA

Purchasing Department

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

October 1, 2026

Awash Corp.
429 Jericho Turnpike
New Hyde Park, NY 11040

Re: Contract No. 8089 – Mobile Washing Services at Various Locations in Suffolk County – March 1, 2026 to February 28, 2027

Extension of Contract: March 1, 2027 to February 28, 2028

Dear Sir / Madam:

The subject contract expires February 28, 2027. 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 16, 2026.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

Yes, exten / No, terminate the contract (Circle one)
Awash Corp.

Roupchan Seebarran

Roupchan Seebarran, Owner

JD/zm

a@awashinc.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 20, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8164A – Electrical Work at Various Owned Sites Zone A
March 1, 2027 to February 29, 2028

EXTEND: MMJ Electrical, Inc.
Saint James, New York

MMJ Electrical, Inc. by way of the attached letter, has agreed to extend the subject contract for a second year, representing the sole one-year extension.

Original contract award, March 2026, in the total estimated annual amount of $932,930. To date, approximately $776,163 has been paid to MMJ Electrical under the subject contract.

MMJ Electrical, Inc. currently holds no other contracts with the Authority.

MMJ Electrical's performance on the above-mentioned contract is satisfactory.

Engineering recommends granting the one-year extension to MMJ Electrical, Inc.

Reviewed by:

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

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

Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY

Purchasing Department

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

October 1, 2026

MMJ Electrical, Inc.
7 Pondview St.
St. James, NY 11780

Re: Contract No. 8164A – Electrical Work at Various Authority-Owned Sites – March 1, 2026 to February 28, 2027

Extension of Contract: March 1, 2027 to February 28, 2028

Dear Sir / Madam:

The subject contract expires February 28, 2027. 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 16, 2026.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

Yes, extend / No, terminate the contract (Circle one)
MMJ Electrical, Inc.

Matthew Jones, Secretary

JD/zm

Matthew.jones@mmjelectricinc.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 20, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8164B – Electrical Work at Various Owned Sites Zone B
March 1, 2027 to February 29, 2028

EXTEND: CDJ Electric, Inc.
Hauppauge, New York

CDJ Electric, Inc. by way of the attached letter, has agreed to extend the subject contract for a second year, representing the sole one-year extension.

Original contract award, March 2026, in the total estimated annual amount of $1,113,748. To date, approximately $154,688 has been paid to CDJ Electric under the subject contract.

CDJ Electric, Inc. currently holds no other contracts with the Authority.

CDJ Electric, Inc.'s performance on the above-mentioned contract is satisfactory.

Engineering recommends granting the one-year extension to CDJ Electric, Inc.

Reviewed by:

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

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

Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY

Purchasing Department

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

October 1, 2026

CDJ Electric, Inc.
91 Bridge Road
Hauppauge, NY 11788

Re: Contract No. 8164B – Electrical Work at Various Authority-Owned Sites – March 1, 2026 to February 28, 2027

Extension of Contract: March 1, 2027 to February 28, 2028

Dear Sir / Madam:

The subject contract expires February 28, 2027. 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 16, 2026.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

Yes, extend / No, terminate the contract (Circle one)
CDJ Electric, Inc.

John Cerrito, President

JD/zm

Cdjelectric@gmail.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 20, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Extension of Contract No. 8165 – Maintenance & Emergency Service of Uninterruptible Power Supply System & Battery
March 1, 2027 to February 29, 2028

EXTEND: ORE Power, LLC.
Califon, New Jersey

ORE Power, LLC, by way of the attached letter, has agreed to extend the subject contract for a second year, representing the sole one-year extension.

Original contract award, March 2026, in the total estimated annual amount of $19,315. To date, approximately $19,315 has been paid to ORE Power under the subject contract.

ORE Power, LLC. currently holds no other contracts with the Authority.

ORE Power, LLC's performance on the above-mentioned contract is satisfactory.

Engineering recommends granting the one-year extension to ORE Power, LLC.

Reviewed by:

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

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

Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY
SCWA

Purchasing Department

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

October 2, 2026

ORE Power LLC
516 County Road 513
Califon, NJ 07830

Re: Contract No. 8165 – Maintenance and Emergency Service of Uninterruptible Power Supply Systems and Battery Systems – March 1, 2026 to February 28, 2027

Extension of Contract: March 1, 2027 to February 28, 2028

Dear Sir / Madam:

The subject contract expires February 28, 2027. 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 19, 2026.

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

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

Very truly yours,

SUFFOLK COUNTY WATER AUTHORITY

John Deubel, Purchasing Manager

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

Tanner Timmons, VP

JD/zm

tanner@ore-power.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 15, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8243 - Furnish and Deliver Compressed Gas Cylinders
January 1, 2027 to December 31, 2027

AWARD: Airweld, Inc – $60,292.00
Farmingdale, New York

Opened: September 30, 2026 Published: September 14, 2026

No. of Bids received: 2 Documents Sent: 8

Recommendation: Award to low bidder

Comments:

The Authority solicited bids for a firm to furnish and deliver compressed gas cylinders for the Suffolk County Water Authority Laboratory and Transportation Department. The following two bids were received:

Airweld, Inc. - $60,292.00
General Welding Supply Corp. - $102,521.00

Airweld currently holds one additional Authority contract:

Contract No. 7846 – F&D Compressed Gas Cylinders, expires December 2026, original contract award June 2022 in the annual estimated amount of $86,655 for the Laboratory and Transportation. To date, $128,647 has been paid under the subject contract.

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

The Laboratory and Transportation both recommend awarding Contract 8243 to Airweld, Inc.

Reviewed by:

F. Tassone, Deputy CEO Customer Service/CDEO _
T. Schneider, Director of Water Quality & Lab Services _
J, Kleinman, Director of General Services _
C. Neibling, Deputy Director of Water Quality & Lab Services _

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

Attachment: 1 memo

TABULATION OF BIDS
CONTRACT NO. 8243

Furnish and Deliver Compressed Gas Cylin

Bid Opening, 09/30/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007129 10 100033 AIRWELD INC 94 MARINE ST FARMINGDALE NY 11735 GROUP I	6000007130 10 101693 GENERAL WELDING SUPPLY CORP 600 SHAMES DRIVE WESTBURY NY 11590-0265 GROUP I
10 3001991 UHP HELIUM, CYLINDER 150 EA	Total Val.: Unit Price: Rank:	47,250.00 315.00 1	56,250.00 375.00 2
20 3001992 UHP HYDROGEN, CYLINDER 50 EA	Total Val.: Unit Price: Rank:	2,750.00 55.00 1	4,500.00 90.00 2
30 3001993 P-5 METHANE in ARGON, CYLINDER 150 EA	Total Val.: Unit Price: Rank:	6,750.00 45.00 1	21,000.00 140.00 2
40 3001995 UHP ARGON, CYLINDER 10 EA	Total Val.: Unit Price: Rank:	450.00 45.00 2	350.00 35.00 1
50 3001996 UHP NITROGEN, CYLINDER 25 EA	Total Val.: Unit Price: Rank:	750.00 30.00 2	625.00 25.00 1
60 3001997 ULTRA ZERO AIR, CYLINDER 10 EA	Total Val.: Unit Price: Rank:	440.00 44.00 1	750.00 75.00 2
Total Services GROUP I	Val.: Rank:	58,390.00 1 57,190.00	83,475.00 2 975.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/30/2026
for GROUP I, 11:00 AM, prevailing time, Oakdale, New York

_____

John Deubel , Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 8243

Furnish and Deliver Compressed Gas Cylin

Bid Opening, 09/30/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007129 20 100033 AIRWELD INC 94 MARINE ST FARMINGDALE NY 11735 GROUP II	6000007130 20 101693 GENERAL WELDING SUPPLY CORP 600 SHAMES DRIVE WESTBURY NY 11590-0265 GROUP II
10 3001998 UHP HELIUM, RENTAL 175 EA	Total Val.: Unit Price: Rank:	525.00 3.00 1	6,300.00 36.00 2
20 3001999 UHP HYDROGEN, RENTAL 75 EA	Total Val.: Unit Price: Rank:	225.00 3.00 1	2,700.00 36.00 2
30 3002001 P-5 METHANE in ARGON, RENTAL 175 EA	Total Val.: Unit Price: Rank:	525.00 3.00 1	6,300.00 36.00 2
40 3002003 UHP ARGON, RENTAL 15 EA	Total Val.: Unit Price: Rank:	45.00 3.00 1	540.00 36.00 2
50 3002004 UHP NITROGEN, RENTAL 50 EA	Total Val.: Unit Price: Rank:	150.00 3.00 1	1,800.00 36.00 2
60 3002005 ULTRA ZERO AIR, RENTAL 15 EA	Total Val.: Unit Price: Rank:	45.00 3.00 1	540.00 36.00 2
Total Services GROUP II	Val.: Rank:	1,515.00 1 1,515.00	18,180.00 2 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/30/2026
for GROUP II, 11:00 AM, prevailing time, Oakdale, New York

_____

John Deubel , Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 8243

Furnish and Deliver Compressed Gas Cylin

Bid Opening, 09/30/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007129 40 100033 AIRWELD INC 94 MARINE ST FARMINGDALE NY 11735 GROUP III	6000007130 40 101693 GENERAL WELDING SUPPLY CORP 600 SHAMES DRIVE WESTBURY NY 11590-0265 GROUP III
10 3002006 ARGON, T SIZE, CYLINDER 1 EA	Total Val.: Unit Price: Rank:	20.00 20.00 1	39.00 39.00 2
20 3002007 OXYGEN, K SIZE, CYLINDER 2 EA	Total Val.: Unit Price: Rank:	30.00 15.00 1	40.00 20.00 2
30 3002008 OXYGEN, S SIZE, CYLINDER 5 EA	Total Val.: Unit Price: Rank:	60.00 12.00 1	170.00 34.00 2
40 3002009 ACETYLENE, SW SIZE, CYLINDER 5 EA	Total Val.: Unit Price: Rank:	110.00 22.00 1	160.00 32.00 2
50 3002010 CO2, 25% ARGON, S SIZE, CYLINDER 2 EA	Total Val.: Unit Price: Rank:	40.00 20.00 1	50.00 25.00 2
60 3002011 CO2, 25% ARGON, T SIZE, CYLINDER 1 EA	Total Val.: Unit Price: Rank:	26.00 26.00 1	35.00 35.00 2
70 3002739 Acetylene, AC4 Cylinder 2 EA	Total Val.: Unit Price: Rank:	80.00 40.00 1	120.00 60.00 2
Total Services GROUP III	Val.: Rank:	366.00 1 366.00	614.00 2 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/30/2026

TABULATION OF BIDS
CONTRACT NO. 8243

Furnish and Deliver Compressed Gas Cylin

Bid Opening, 09/30/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007129 40 100033 AIRWELD INC 94 MARINE ST FARMINGDALE NY 11735 GROUP III	6000007130 40 101693 GENERAL WELDING SUPPLY CORP 600 SHAMES DRIVE WESTBURY NY 11590-0265 GROUP III

for GROUP III, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 8243

Furnish and Deliver Compressed Gas Cylin

Bid Opening, 09/30/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007129 50 100033 AIRWELD INC 94 MARINE ST FARMINGDALE NY 11735 GROUP IV	6000007130 50 101693 GENERAL WELDING SUPPLY CORP 600 SHAMES DRIVE WESTBURY NY 11590-0265 GROUP IV
10 3002012 ARGON, T SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	3.00 3.00 1	36.00 36.00 2
20 3002013 OXYGEN, K SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	3.00 3.00 1	36.00 36.00 2
30 3002014 OXYGEN, S SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	3.00 3.00 1	36.00 36.00 2
40 3002015 ACETYLENE, SW SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	3.00 3.00 1	36.00 36.00 2
50 3002016 CO2, 25% ARGON, S SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	3.00 3.00 1	36.00 36.00 2
60 3002017 CO2, 25% ARGON, T SIZE, RENTAL 1 EA	Total Val.: Unit Price: Rank:	3.00 3.00 1	36.00 36.00 2
70 3002740 Acetylene, AC4 Rental 1 EA	Total Val.: Unit Price: Rank:	3.00 3.00 1	36.00 36.00 2
Total Services GROUP IV	Val.: Rank:	21.00 1 21.00	252.00 2 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/30/2026

TABULATION OF BIDS
CONTRACT NO. 8243

Furnish and Deliver Compressed Gas Cylin

Bid Opening, 09/30/2026

Line Item	Quot. Item:	6000007129 50	6000007130 50
Service	Bidder:	100033	101693
Sh. Text	Name:	AIRWELD INC	GENERAL WELDING SUPPLY CORP
Qty	Address:	94 MARINE ST	600 SHAMES DRIVE
	City	FARMINGDALE	WESTBURY
	State	NY	NY
	Zip Code	11735	11590-0265
	Item Text:		
	Description:	GROUP IV	GROUP IV

for GROUP IV, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 8243

Furnish and Deliver Compressed Gas Cylin

Bid Opening, 09/30/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007129 100033 AIRWELD INC 94 MARINE ST FARMINGDALE NY 11735 GROUP IV	6000007130 101693 GENERAL WELDING SUPPLY CORP 600 SHAMES DRIVE WESTBURY NY 11590-0265 GROUP IV
Total Services		60,292.00	102,521.00

Contract No. 8243 Furnishing & Delivery of Compressed Gas Cylinders Bid Opening: September 30, 2026		
Contracts Sent To:		
Airweld, Inc.	243 Waverly Avenue	Patchogue, NY 11772 m.scalzo@airweld.net E.Lundquist@airweld.net
General Welding Corp.	400 Shames Drive	Westbury, NY 11590 ralphcohan@gmail.com
General Welding Supply Corp.	4900 Veterans Hwy.	Holbrook, NY 11741 Sales@gwsco.com charlieb@gwsco.com
Robinsons Industrial Gas & Equip. Corp.	920 Lincoln Ave Unit 14	Holbrook, NY 11741 Kevin@robinsonsoxygen.com
Tri Weld Industries, Inc.	65 South 2nd Street	Bay Shore, NY 11706 steve@triweld.com
Virt Air	101 Nassau Terminal Road	New Hyde Park, NY 11040 joe@virtair.com

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

Virtual:
Charlie Buonincontri – General Welding Supply Corp.

EXHIBIT D

CONTACT INFO
CONTRACT NO. 8243

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
ERIC LUNDQUIST PRESIDENT, COO	94 MARINE ST, FARMINGDALE
	NY, 11735

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

Contractor:	AIRWEED INC
Signature:	
Name:	ERIC LUNDQUIST - PRESIDENT, COO

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	AIRWEED INC
Business Address of Contractor:	94 MARINE ST, FARMINGDALE NY 11735
Contact Person for Contract Follow-Up:	ERIC LUNDQUIST
Business Contact Telephone:	631-227-3222
Cell Number:	631-831-9890
E-Mail Address:	E.LUNDQUIST@AIRWEED.NET
Fax Number:	631-694-6387
Federal Employee Identification Number:	11-2475986
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	9/11/2026

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 15, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8244 - Sale & Removal of Scrap Meters
December 1, 2026 to November 30, 2027

AWARD: DPR Scrap Metal – $123,000.00
Westbury, New York

Opened: September 28, 2026 Published: September 11, 2026

No. of Bids received: 2 Documents Sent: 10

Recommendation: Award to highest bidder

Comments:

The Authority solicited bids for a contractor to remove and dispose of scrap meters. The subject contract calls for the contractor to leave a 15-yard lockable container at the Authority's Hauppauge location. Changed out meters are placed in the container and the contractor is contacted when pick-up is required. Weighing is done at a certified scale and witnessed by a SCWA representative. The contractor pays the Authority for the scrap metal and is responsible for salvaging the metal.

The following two bids were received based on an approximate annual quantity of 30,000 lbs. of meters:

DPR Scrap Metal –	$123,000.00 ($4.10/lb)
PK Metals -	$78,900.00 ($2.63/lb.)

The Meter Department and Purchasing met with DPR Scrap Metal to go over the services required under this contract and is satisfied DPR can meet the requirements as detailed. DPR has also successfully supported the Authority's Facilities Department several years in the pick-up and removal of excess project metal from various sites.

The Meter Department recommends awarding Contract 8244 to DPR Scrap Metal.

Reviewed by:

F. Tassone, Deputy CEO Customer Service/CDEO
M. McMahon, Meter Shop Mgr.

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

Attachment: 1 memo

TABULATION OF BIDS
CONTRACT NO. 8244

Sale and Removal of Scrap Meters

Bid Opening, 09/28/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007128 10 102232 PK METALS 3542 RTE 112 CORAM NY 11727 Sale and Removal of Scrap Meters	6000007127 10 104507 DEER PARK RECYCLING INC 54 KINKEL ST WESTBURY NY 11590 Sale and Removal of Scrap Meters
10 3005759 Removal of scrap meters 30,000 EA	Total Val.: Unit Price: Rank:	78,900.00 2.63 1	123,000.00 4.10 2
Total Services Sale and Removal of Scrap Meters	Val.: Rank:	78,900.00 1 78,900.00	123,000.00 2 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/28/2026 for Sale and Removal of Scrap Meters, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 8244

Sale and Removal of Scrap Meters

Bid Opening, 09/28/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007128 102232 PK METALS 3542 RTE 112 CORAM NY 11727 Sale and Removal of Scrap Meters	6000007127 104507 DEER PARK RECYCLING INC 54 KINKEL ST WESTBURY . NY 11590 Sale and Removal of Scrap Meters

Total Services		78,900.00	123,000.00

Contract 8244 Sale & Removal of Scrap Meters Bid Opening: September 28, 2026		
CONTRACT DOCUMENTS SENT TO:		
Allied Meter Service	340 E. Broad St. PO Box 617	Burlington, NJ 08016 metertester@msn.com
Arrow Scrap	83 Kean St	West Babylon, NY 11704 joe@arrowscrap.com
Bay Metal	4100 Congress Parkway West	Richfield, OH 44286 jim@baymetal.com
Cousins Metal Industries, Inc.	460 Brown Court	Oceanside, NY 11572 bgering@msn.com
Deer Park Recycling	51 Kinkel Street	Westbury, NY 11590 mikedprscrap@aol.com
Gershow Recycling	71 Peconic Ave.	Medford, NY 11763 jonathan@gershow.com
Kings Metal	70 New Street	Oceanside, NY 11572 kingmetal@optonline.net
Loni-Jo Metal Corp.	70 Kinkel Street	Westbury, NY 11590 kingmetal@optonline.net
Mid-Island Salvage	1007 Long Island Ave.	Deer Park, NY 11729 midislandsalvage@yahoo.com
Suffolk Industrial Recovery Corp. d/b/a PK Metals	3542 Route 112	Coram, NY 11727 pfava@pkmetals.com GMortenson@pkmetals.com

PRESENT AT BID OPENING:
Vonciel Stewart – Procurement Agent
Steve Blevins – Procurement Agent
Zoey Moyson – Purchasing Clerk

EXHIBIT D

CONTACT INFO
CONTRACT NO. 8244

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

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

NAME / TITLE	ADDRESS
Philip Faura	4 North Harbor Down Miller Place NY 11764
Richard J. Smith	29 Long Bow 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:	Suffolk Industrial Recovery Corp. d/b/a PK Metals
Signature:	
Name:	Richard Smith

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE
- ☐ MINORITY OWNED BUSINESS N/A
- ☐ WOMAN OWNED BUSINESS N/A

Business Name:	Suffolk Industrial Recovery Corp d/b/a PK Metals
Business Address of Contractor:	3542 Route 112, Coram NY 11727
Contact Person for Contract Follow-Up:	Gary Mortenson
Business Contact Telephone:	631 732-6403 ext 122
Cell Number:	516 662-8063
E-Mail Address:	gmortenson@PKMetals.com
Fax Number:	631 732-6917
Federal Employee Identification Number:	11-2512327
Suffolk County Department of Consumer Affairs License Number (If Applicable):	N/A
Date:	9/23/26

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 15, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8248 - Furnish and Deliver Plumbing Valves, Fittings, Pipes, and Associated Supplies
December 1, 2026 to November 30, 2027

AWARDS: Kelly & Hayes - $22,516.65 (Groups 1, 1B, 3 and 4)
Nesconset, New York

Pollardwater - $15,300.00 (Group 2)
Newport News, Virginia

Opened: September 18, 2026 Published: September 4, 2026

No. of Bids received: 5 Documents Sent: 23

Recommendation: Award to low-responsive bidders

Comments:

The Authority issued Contract 8248 to Furnish and Deliver Plumbing Valves, Fittings, Pipes, and Associated Supplies. The following five (5) bids were received:

	CI Plumbing	Kelly & Hayes	Mayer Malbin	Pollardwater	United Pipe
Group 1	$ 7,679.28	$ 7,375.79	$ 8,314.65	$ 12,437.50	NO BID
Group 1B	$ 363.56	$ 1,264.71	$ 1,451.25	$ 2,020.00	NO BID
Group 2	$ 477,221.50	$ 1,775.00	NO BID	$ 15,300.00	$ 1,423.75
Group 3	$ 16,151.25	$ 13,093.25	$ 23,812.25	$ 21,446.00	$ 10,174.50
Group 4	$ 1,001.25	$ 782.90	$ 887.25	$ 875.00	NO BID

Upon review of all proposals by Group, Production Control made the following recommendations:

Group 1: Award to Low Bidder Kelly & Hayes

Group 1B: Award to Low Bidder Kelly & Hayes – CI Plumbing only bid one of the two required items in this Group. PC's preference has always been to award by Group not item for these backflow preventers, so CIP was deemed unresponsive for this Group.

Group 2: Award to Low Responsive Pollardwater – Pollardwater only bidder to propose the specified Hayward valve. The Hayward valve is significantly more expensive but is a far superior valve. PC replaces many more of the cheaper substitute valves and adding in the labor cost for repairs, they are not cost beneficial to SCWA. CI Plumbing provided an incorrect bid and deemed unresponsive for this Group.

Group 3: Award to Low Responsive Bidder Kelly & Hayes – Kelly & Hayes only bidder to propose the specified Watts valve. The less expensive substitute valves proposed by United Pipe are currently being used by PC have proven to be inferior to Watts valves and are not holding up.

Group 4: Award to Low Bidder Kelly & Hayes

Kelly and Hayes currently holds two (2) other contracts with the Authority:

Contract No. 8151B - Furnish and Deliver Plumbing Valves, Fittings, Pipes, and Associated Supplies (Items 5-8 and14-17), awarded December 2025, expires November 2026, original estimated annual award amount: $9,519. To date, $5,619 has been paid under this contract.

Contract No. 8156B - F & D Rigid Electrical Conduit, Fittings, and Assoc. Electrical Items - Group IV Items A - F Only, awarded March 2026, expires February 2027, original estimated annual award amount: $31,159. To date, $1,960 has been paid under this contract.

Kelly & Hayes' performance on the above referenced contracts has been satisfactory.

Pollardwater currently holds six (6) other contracts with the Authority:

Contract No. 7976C - Furnish and Deliver Plumbing Valves, Fittings, Pipe and Associated Supplies (Items 12 and 13), awarded October 2023, expires November 2026, original estimated annual award amount: $15,467. To date, there has been $53,338 paid under this contract.

Contract No. 8045B - Furnish and Deliver Waterworks Supplies, Tools, and Equipment (Items 13-15,17,18,21,22,28,29,33-36,50-54,56,57,59-65,69-76,79,80,82,83,87,89,90), awarded July 2024, expires June 2027, original estimated annual award amount: $116,756. To date, there has been $342,214 paid under this contract.

Contract No. 8043B - Furnish & Deliver Chemical Pumps and Parts (items 1,5,9-19,32), awarded August 2024, expires July 2027, original estimated annual award amount: $37,842. To date, there has been $143,778 paid under this contract.

Contract No. 8120B - Furnish & Deliver Waterworks Supplies, Tools and Equipment - Items 5-7, 11 & 17, awarded July 2025, expires June 2027, original estimated annual award amount: $14,108. To date, there has been $20,481 paid under this contract.

Contract No. 8142 - Furnish & Deliver Underground Locating Devices (Line Tracer Only), awarded November 2025, expires October 2027, original estimated annual award amount: $36,700. To date, there has been $44,040 paid under this contract.

Contract No. 8201A - Furnish & Deliver Underground Locating Devices (Item 1), awarded July 2026, expires June 2027, original estimated annual award amount: $26,875. To date, there has been $12,900 paid under this contract.

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

Production Control recommends the awards to Kelly & Hayes and Pollardwater as noted above..

Reviewed by:

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

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

Attachments: 1 memo

8248

Furnish and Deliver Plumbing Valves, Fittings, Pipes, and Associated Supplies

Item No	Description	Manufacturer	Part #	Brand Preference	UOM	Item No	Quote type	CENTRAL ISLIP PLUMBING SUPPLY INC. Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Group I Backflow Preventer, Double Check, Zurn/Wilkins 950 XLT2 or Approved Equal 3/4"	See Specs	15251	Brand Name or Equivalent	Each	1	Specified Manufacturer	See Specs	15251	15	$ 231.80	$ 3,477.00	2
2	Group I Backflow Preventer, Double Check, Zurn/Wilkins 950 XLT2 or Approved Equal 1 1/2"	See Specs	15252	Brand Name or Equivalent	Each	2	Specified Manufacturer	See Specs	15252	6	$ 522.16	$ 3,132.96	2
3	Group I Backflow Preventer, Double Check, Zurn/Wilkins 950 XLT2 or Approved Equal 1"	See Specs	15340	Brand Name or Equivalent	Each	3	Specified Manufacturer	See Specs	15340	1	$ 247.66	$ 247.66	2
4	Group I Backflow Preventer, Double Check, Zurn/Wilkins 950 XLT2 or Approved Equal 2"	See Specs	15254	Brand Name or Equivalent	Each	4	Specified Manufacturer	See Specs	15254	1	$ 656.36	$ 656.36	2
5	Group I Backflow Preventer, Double Check, Zurn/Wilkins 950 XLT2 or Approved Equal Valve, Check, Brass, 3/4" NPT, NL Swing Check Valve	See Specs	15341	Brand Name or Equivalent	Each	5	Alternate Manufacturer	MATCO NORCA	521T04LF	10	$ 16.53	$ 165.30	4
	GROUP I TOTALS:											**$ 7,679.28**	
6	Group IB Backflow Preventer, Reduced Pressure, Zurn/Wilkins 975 XLT2 or Approved Equal 3/4"	See Specs	15253	Brand Name or Equivalent	Each	6	No Bid			1			N/A
7	Group IB Backflow Preventer, Reduced Pressure, Zurn/Wilkins 975 XLT2 or Approved Equal 2"	See Specs	15255	Brand Name or Equivalent	Each	7	Specified Manufacturer	See Specs	15255	1	$ 363.56	$ 363.56	1
	GROUP IB TOTALS:											**$ 363.56**	
8	Group II Ball Valves, PVC, Schedule 80, Compact Threaded FPT, Hayward QV Series Q1C2 or Approved Equal ½", Hayward QVIT050TE	See Specs	16297	Brand Name or Equivalent	Each	8	Specified Manufacturer	See Specs	16297	400	$ 1,191.94	$ 476,776.00	4
9	Group II Ball Valves, PVC, Schedule 80, Compact Threaded FPT, Hayward QV Series Q1C2 or Approved Equal 1 ¼", Hayward QVIT125TE	See Specs	16299	Brand Name or Equivalent	Each	9	Alternate Manufacturer	MATCO NORCA	770T03N	75	$ 5.94	$ 445.50	1
10	Group II Discount for associated items Hayward Flow Control HPL-16	See Specs		Brand Name or Equivalent	Percent	10	Alternate Manufacturer	MATCO NORCA	770T06N	1	17.23%	17.23%	2
	GROUP II TOTALS:											**$ 477,221.50**	

11	Group III Ball Valves, Brass, Full Port, Threaded, LF Watts Series LFFBV-3C or Approved Equal ½", Watts LFFBV-3C	See Specs	15330	Brand Name or Equivalent	Each	11	No Bid			200			N/A	
12	Group III Ball Valves, Brass, Full Port, Threaded, LF Watts Series LFFBV-3C or Approved Equal 1", Watts LFFBV-3C	See Specs	15260	Brand Name or Equivalent	Each	12	Alternate Manufacturer	ALRO	P7216/P7219	200	$ 6.69	$ 1,338.00		1
13	Group III Ball Valves, Brass, Full Port, Threaded, LF Watts Series LFFBV-3C or Approved Equal 1 ¼", Watts LFFBV-3C	See Specs	15336	Brand Name or Equivalent	Each	13	Alternate Manufacturer	ALRO	P7224/P7223	75	$ 15.73	$ 1,179.75		1
14	Group III Ball Valves, Brass, Full Port, Threaded, LF Watts Series LFFBV-3C or Approved Equal 2", Watts LFFBV-3C	See Specs	15261	Brand Name or Equivalent	Each	14	Alternate Manufacturer	ALRO	P7231/P7225	75	$ 24.50	$ 1,837.50		1
15	Group III Ball Valves, Brass, Full Port, Threaded, LF Watts Series LFFBV-3C or Approved Equal 3/4", Watts LFFBV-3C	See Specs	15258	Brand Name or Equivalent	Each	15	Alternate Manufacturer	ALRO	P7233/P7229	200	$ 58.98	$ 11,796.00		5
16	Group III Discount for associated items Watts Series FBV	See Specs		Brand Name or Equivalent	Percent	16	Alternate Manufacturer	ALRO	P7218/P7222	1	10.94%	10.94%		1
	GROUP III TOTALS:											**$ 16,151.25**		
17	Group IV Laboratory Faucet, Swing Gooseneck Spout Zurn Z825B2-XL AquaSpec or Approved Equal	See Specs	14238	Brand Name or Equivalent	Each	17	Specified Manufacturer	See Specs	14238	5	$ 200.25	$ 1,001.25		4
	GROUP IV TOTAL:											**$ 1,001.25**		
	GRAND TOTALS for GROUPS I, IB, II, III, IV:											**$ 502,416.84**		
												Line Item 8 Incorrect		

Kelly & Hayes

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	See Specs	15251	15	$ 223.53	$ 3,352.95	1
2	Specified Manufacturer	See Specs	15252	6	$ 503.53	$ 3,021.18	1
3	Specified Manufacturer	See Specs	15340	1	$ 238.82	$ 238.82	1
4	Specified Manufacturer	See Specs	15254	1	$ 632.94	$ 632.94	1
5	Alternate Manufacturer	SMITH COOPER	4347002820 (9191L)	10	$ 12.99	$ 129.90	2
						$ 7,375.79	
6	Specified Manufacturer	See Specs	15253	1	$ 350.59	$ 350.59	1
7	Specified Manufacturer	See Specs	15255	1	$ 914.12	$ 914.12	2
						$ 1,264.71	
8	Alternate Manufacturer	SMITH COOPER	4377000770 (9542)	400	$ 2.99	$ 1,196.00	2
9	Alternate Manufacturer	SMITH COOPER	4377000800 (9542)	75	$ 7.72	$ 579.00	3
10	No Bid			1			N/A
						$ 1,775.00	

Mayer Malbin Company, Inc.

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	See Specs	15251	15	$ 256.50	$ 3,847.50	3
2	Specified Manufacturer	See Specs	15252	6	$ 577.80	$ 3,466.80	3
3	Specified Manufacturer	See Specs	15340	1	$ 274.05	$ 274.05	3
4	Specified Manufacturer	See Specs	15254	1	$ 726.30	$ 726.30	3
5	No Bid			10			N/A
						$ 8,314.65	
6	Specified Manufacturer	See Specs	15253	1	$ 402.30	$ 402.30	2
7	Specified Manufacturer	See Specs	15255	1	$ 1,048.95	$ 1,048.95	3
						$ 1,451.25	
8	No Bid			400			N/A
9	No Bid			75			N/A
10	No Bid			1			N/A
						$ -	

11	Specified Manufacturer	See Specs	15330	200	$ 6.59	$ 1,318.00	2	11	Alternate Manufacturer	Apollo	94ALF10301	200	$ 11.92	$ 2,384.00	4
12	Specified Manufacturer	See Specs	15260	200	$ 16.73	$ 3,346.00	3	12	Alternate Manufacturer	Apollo	94ALF10501	200	$ 29.17	$ 5,834.00	5
13	Specified Manufacturer	See Specs	15336	75	$ 26.04	$ 1,953.00	3	13	Alternate Manufacturer	Apollo	94ALF10601	75	$ 51.30	$ 3,847.50	5
14	Specified Manufacturer	See Specs	15261	75	$ 57.95	$ 4,346.25	3	14	Alternate Manufacturer	Apollo	94ALF10801	75	$ 108.25	$ 8,118.75	5
15	Specified Manufacturer	See Specs	15258	200	$ 10.65	$ 2,130.00	2	15	Alternate Manufacturer	Apollo	94ALF10401	200	$ 18.14	$ 3,628.00	3
16	No Bid			1		N/A		16	No Bid			1		N/A	
						$ 13,093.25								**$ 23,812.25**	
17	Specified Manufacturer	See Specs	14238	5	$ 156.58	$ 782.90	1	17	Specified Manufacturer	See Specs	14238	5	$ 177.45	$ 887.25	3
						$ 782.90								**$ 887.25**	
						$ 24,291.65								**$ 34,465.40**	

Pollardwater								
Item No	Quote type	Manufacturer	Part#	Quantity	Price	Total Cost	Bid Rank
1	Specified Manufacturer	See Specs	15251	15	$ 360.00	$ 5,400.00	4
2	Specified Manufacturer	See Specs	15252	6	$ 890.00	$ 5,340.00	4
3	Specified Manufacturer	See Specs	15340	1	$ 430.00	$ 430.00	4
4	Specified Manufacturer	See Specs	15254	1	$ 1,120.00	$ 1,120.00	4
5	Specified Manufacturer	See Specs	15341	10	$ 14.75	$ 147.50	3
						$ 12,437.50	
6	Specified Manufacturer	See Specs	15253	1	$ 645.00	$ 645.00	3
7	Specified Manufacturer	See Specs	15255	1	$ 1,375.00	$ 1,375.00	4
						$ 2,020.00	
8	Specified Manufacturer	See Specs	16297	400	$ 25.50	$ 10,200.00	3
9	Specified Manufacturer	See Specs	16299	75	$ 68.00	$ 5,100.00	4
10	Specified Manufacturer	See Specs		1	3%	3%	1
						$ 15,300.00	

UNITED PIPE NIPPLE, LLC								
Item No	Quote type	Manufacturer	Part#	Quantity	Price	Total Cost	Bid Rank
1	No Bid			15			N/A
2	No Bid			6			N/A
3	No Bid			1			N/A
4	No Bid			1			N/A
5	Alternate Manufacturer	UPN	VLVCH07	10	$ 12.85	$ 128.50	1
						$ 128.50	
6	No Bid			1			N/A
7	No Bid			1			N/A
						$ -	
8	Alternate Manufacturer	ERA	PV8BV05	400	$ 2.38	$ 952.00	1
9	Alternate Manufacturer	ERA	PV8BV12	75	$ 6.29	$ 471.75	2
10	Alternate Manufacturer	ERA	PV8	1	68.50%	68.50%	3
						$ 1,423.75	

11	Alternate Manufacturer	FNW VALVE	FNWX410CD	200	$	11.50	$	2,300.00	3	11	Alternate Manufacturer	UPN	VLVBV05	200	$	5.82	$	1,164.00	1
12	Alternate Manufacturer	FNW VALVE	FNWX410CG	200	$	26.18	$	5,236.00	4	12	Alternate Manufacturer	UPN	VLVBV10	200	$	12.80	$	2,560.00	2
13	Alternate Manufacturer	FNW VALVE	FNWX410CH	75	$	39.75	$	2,981.25	4	13	Alternate Manufacturer	UPN	VLVBV12	75	$	22.37	$	1,677.75	2
14	Alternate Manufacturer	FNW VALVE	FMWX410CK	75	$	95.05	$	7,128.75	4	14	Alternate Manufacturer	UPN	VLVBV20	75	$	41.37	$	3,102.75	2
15	Alternate Manufacturer	FNW VALVE	FNWX410CF	200	$	19.00	$	3,800.00	4	15	Alternate Manufacturer	UPN	VLVBV07	200	$	8.35	$	1,670.00	1
16	No Bid			1				N/A		16	Alternate Manufacturer	UPN	VLV	1		68.50%		68.50%	2
							$	**21,446.00**									**$**	**10,174.50**	
17	Specified Manufacturer	See Specs	14238	5	$	175.00	$	875.00	2	17	No Bid			5				N/A	
							$	**875.00**									**$**	**-**	
							$	**52,078.50**									**$**	**11,726.75**	

[redacted]

Vendor Comment

SAME PARTS AS PROVIDED ON PREVIOUS CONTRACT
QUALITY WAS ALREADY APPROVED
**UPN TO ATTACH SPECIFICATION SHEETS IN APPROPRIATE SECTION ON BIDNET SITE
**UPN WILL ALSO PROVIDE A SAMPLE UPON REQUEST

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DISCOUNT = 68.50%
MULTIPLIER = 0.3150
**UPN TO ATTACH LIST PRICE SHEET IN EXCEL FORMAT ON BIDNET WEBSITE IN SECTION PROVIDED FOR ADDITIONAL DOCUMENTATION

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**UPN WILL ALSO PROVIDE A SAMPLE UPON REQUEST

Contract No. 8248 Furnish and Deliver Plumbing Valves, Fittings, Pipes, and Associated Supplies Bid Opening – September 18, 2026			
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
Ferguson Waterworks	2619 Medford Ave	Medford, NY 11763	Bailey.larson@ferguson.com Elliot.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 Malbin	62-25 30th 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 Pwy	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 – Purchasing Manager

Zoey Moyson – Purchasing Clerk

EXHIBIT D

CONTACT INFO
CONTRACT NO. 8248

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 Brockley, President	103 Wason Rd, Roslyn Heights NY 11577
Michael Brockley, Vice President	16 Dale Ave, Glosset, 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 & Hayes Electrical Supply
Signature:	
Name:	Christian Brockley

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE
- ☐ **MINORITY OWNED BUSINESS**
- ☐ **WOMAN OWNED BUSINESS**
- ☒ LOCAL SMALL BUSINESS ENTERPRISE

Business Name:	Kelly & Hayes Electrical Supply
Business Address of Contractor:	16 Southern BLVD, Nesconset NY 11767
Contact Person for Contract Follow-Up:	Christian Brockley
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: 9/17/2026	

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EXHIBIT D

CONTACT INFO
CONTRACT NO. 8248

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

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

NAME / TITLE	ADDRESS
Tanner Payne - Quotations Specialist 2	709 City Center Blvd - Suite A101, Newport News VA, 23606
Christina Haas - Quotations Specialist 2	709 City Center Blvd - Suite A101, Newport News VA, 23606
Alexandria Jackson - Senior Sales Center Manager	709 City Center Blvd - Suite A101, Newport News VA, 23606

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

Contractor:	Ferguson Enterprises LLC dba Pollardwater
Signature:	*Alexandria Jackson*
Name:	Alexandria Jackson

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	Ferguson Enterprises LLC dba Pollardwater
Business Address of Contractor:	709 City Center Blvd - Suite A101, Newport News, VA 23606
Contact Person for Contract Follow-Up:	Tanner Payne
Business Contact Telephone:	(800) 437-1146
Cell Number:	
E-Mail Address:	bid@pollardwater.com
Fax Number:	(516) 746-0852
Federal Employee Identification Number:	54-1211771
Suffolk County Department of Consumer Affairs License Number (If Applicable):	
Date:	9/14/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 8, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8251 - Construction of a 20" X 10"- Diameter Well (No. 3A)
Approximately 310 Feet Deep, To Be Located at the Belmore Road Well Field, North Great River, Town of Islip, NY

AWARD: Steffen Drilling - $394,000
Glassboro, New Jersey

Opened: **October 6, 2026** **Published:** **September 18, 2026**

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

Recommendation: Award to Low Bidder as indicated above

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

BIDDER	TOTAL BID AMOUNT
Steffen Drilling Glassboro, NJ	$394,000
RMC East Islip, NY	$627,150
Delta Ronkonkoma, NY	$646,250
A.C. Shultes Woodbury, NJ	$939,900

A comparison of the low bid under this Contract with equivalent work done under Contract No. 7890 Fisher Ave 1A to 315 feet deep ($394,878) indicates a decrease of $878 or 0.2%. Steffen Drilling is currently working at the Belmore pump station and wellfield as it completes the construction of Belmore # 6 and does not need to remobilize for this project hence the lower bid price compared to competitors.

Steffen Drilling currently holds one (1) other active contract with the Authority:

Contract No. 8171 - Construction of A 20” X 10”- Diameter Well (No. 6) Approximately 720 Feet Deep- Belmore Avenue, expires at the end of the month, awarded in January 2026 in the amount of $819,100. As of October 8, 2026, there has been $408,800 paid to Steffen Drilling. This contract has a term that is less than a year.

The Engineering Department recommends the award of this contract to the low bidder Steffen Drilling.

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

Contract No. 8251– Construction a 20”X10” Dia. Well (No. 3A) Approx. 310 ’Deep, Located at the Belmore Avenue Well Field, North Great River. Town of Islip, NY Bid Date: October 6, 2026		
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:

TABULATION OF BIDS
CONTRACT NO. 8251

Belmore Avenue Well No. 3A

Bid Opening, 10/06/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007134 10 107397 STEFFEN DRILLING, LLC P.O BOX 278 GLASSBORO NJ 08028 Belmore Avenue Well No. 3A	6000007133 10 107374 RMC EQUIPMENT LLC 11 JUDITH PL EAST ISLIP NY 11730 Belmore Avenue Well No. 3A	6000007132 10 101709 DELTA WELL & PUMP CO INC PO BOX 1309 RONKONKOMA NY 11779 Belmore Avenue Well No. 3A	6000007131 10 102571 A.C. SCHULTES INC 664 SOUTH EVERGREEN AVE WOODBURY HEIGHTS NJ 08097 Belmore Avenue Well No. 3A
10 3005760 Permanent 20" X 10"-Dia. Well Depth 310 1 EA	Total Val.: Unit Price: Rank:	373,250.00 373,250.00 1	605,000.00 605,000.00 3	597,000.00 597,000.00 2	904,000.00 904,000.00 4
20 3005761 Clearing and Grading of Drill Site 1 EA	Total Val.: Unit Price: Rank:	10,000.00 10,000.00 1	10,000.00 10,000.00 1	20,000.00 20,000.00 4	15,000.00 15,000.00 3
30 3005762 Additional Drilling and Backfilling 10 FT	Total Val.: Unit Price: Rank:	200.00 20.00 1	250.00 25.00 2	1,000.00 100.00 4	500.00 50.00 3
40 3005763 Change in Depth of Permanent Well 10 FT	Total Val.: Unit Price: Rank:	200.00 20.00 2	100.00 10.00 1	1,500.00 150.00 4	1,000.00 100.00 3
50 3005764 Change in Quantity of Well Screen 10 FT	Total Val.: Unit Price: Rank:	200.00 20.00 1	1,000.00 100.00 2	2,000.00 200.00 3	2,000.00 200.00 3
60 3005765 Well Development by Surging 1 EA	Total Val.: Unit Price: Rank:	500.00 500.00 1	500.00 500.00 1	500.00 500.00 1	2,000.00 2,000.00 4
70 3005766 Well Development by Surging & Pumping 1 EA	Total Val.: Unit Price: Rank:	1,000.00 1,000.00 1	1,000.00 1,000.00 1	4,500.00 4,500.00 4	1,000.00 1,000.00 1
80 3005767 Well Development by Air Impulse Tech. 3 DAY	Total Val.: Unit Price: Rank:	3,000.00 1,000.00 1	3,000.00 1,000.00 1	6,000.00 2,000.00 4	4,500.00 1,500.00 3
90 3005768 Added or Deducted Test Pumping 50.0 HR	Total Val.: Unit Price: Rank:	1,250.00 25.00 1	2,500.00 50.00 2	8,750.00 175.00 4	5,000.00 100.00 3
100 3005769	Total Val.:	2,400.00	1,800.00	3,000.00	2,400.00

TABULATION OF BIDS
CONTRACT NO. 8251

Belmore Avenue Well No. 3A

Bid Opening, 10/06/2026

Line Item / Service / Sh. Text / Qty							
	Quot. Item:	6000007134 10		6000007133 10		6000007132 10		6000007131 10	
	Bidder:	107397		107374		101709		102571	
	Name:	STEFFEN DRILLING, LLC		RMC EQUIPMENT LLC		DELTA WELL & PUMP CO INC		A.C. SCHULTES INC	
	Address:	P.O BOX 278		11 JUDITH PL		PO BOX 1309		664 SOUTH EVERGREEN AVE	
	City	GLASSBORO		EAST ISLIP		RONKONKOMA		WOODBURY HEIGHTS	
	State	NJ		NY		NY		NJ	
	Zip Code	08028		11730		11779		08097	
	Item Text:								
	Description:	Belmore Avenue Well No. 3A		Belmore Avenue Well No. 3A		Belmore Avenue Well No. 3A		Belmore Avenue Well No. 3A	
Obtaining Cored Samples, Etc.	Unit Price:		200.00		150.00		250.00		200.00
12 EA	Rank:	2		1		4		2	
110									
3005770	Total Val.:		2,000.00		2,000.00		2,000.00		2,500.00
Chemical Treatment	Unit Price:		2,000.00		2,000.00		2,000.00		2,500.00
1 EA	Rank:	1		1		1		4	
Total Services	Val.:		394,000.00		627,150.00		646,250.00		939,900.00
Belmore Avenue Well No. 3A	Rank:	1	391,400.00	2	18,400.00	3	2,500.00	4	1,000.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 10/06/2026
for Belmore Avenue Well No. 3A, 11:00 AM, provailing time, Oakdale, New York

John Deubel , Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 8251

Belmore Avenue Well No. 3A

Bid Opening, 10/06/2026

Line Item	Quot. Item:	6000007134	6000007133	6000007132	6000007131
Service	Bidder:	107397	107374	101709	102571
Sh. Text	Name:	STEFFEN DRILLING, LLC	RMC EQUIPMENT LLC	DELTA WELL & PUMP CO INC	A.C. SCHULTES INC
Qty	Address:	P.O BOX 278	11 JUDITH PL	PO BOX 1309	664 SOUTH EVERGREEN AVE
	City	GLASSBORO	EAST ISLIP	RONKONKOMA	WOODBURY HEIGHTS
	State	NJ	NY	NY	NJ
	Zip Code	08028	11730	11779	08097
	Item-Text:				
	Description:	Belmore Avenue Well No. 3A	Belmore Avenue Well No. 3A	Belmore Avenue Well No. 3A	Belmore Avenue Well No. 3A
Total Services		394,000.00	627,150.00	646,250.00	939,900.00

EXHIBIT D

CONTACT INFO
CONTRACT NO. 8251

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
Francis G. Steffen	12 woodland Ave Mullica Hill NJ 08062
Elizabeth Steffen	12 woodland Ave Mullica Hill NJ 08062

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

Contractor:	Steffen Drilling LLC
Signature:	
Name:	Francis G. Steffen

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	Steffen Drilling LLC
Business Address of Contractor:	P.O. Box 278 Glassboro, N.J. 08028
Contact Person for Contract Follow-Up:	Francis G. Steffen
Business Contact Telephone:	347-445-7049
Cell Number:	347-445-7049
E-Mail Address:	francistrum@comcast.net
Fax Number:	856-417-3654
Federal Employee Identification Number:	272647576
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	10-5-26

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 14, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8252 - Materials, Labor and Equipment
Maintenance of Point of Use Household Drinking Water Treatment Systems at Browns Hill Estates, Orient Point, NY
December 1, 2026 to November 30, 2027

AWARD: Water Dynamics Corp. - $15,200
Mattituck, New York

Opened: **October 9, 2026** **Published:** **September 23, 2026**

No of Bids Received: **1** **Documents Sent:** **9**

Recommendation: Award to Sole Bidder as indicated above

Comments:
SCWA provides water for Browns Hill Estates, Orient Point, NY – a small, seasonal community water system that serves 24 homes. This Contract is for ongoing maintenance of point of use (POU) household water treatment systems for the removal of nitrate. The POU systems include reverse osmosis and carbon block filters.

In 2021 Water Dynamics Corp. took over for GNS Mermaid who was the previous SCWA Board approved Contractor for this POU maintenance work since 2002. Under this Contract, as with past agreements, the Contractor arranges for access to the customers premises, performs annual maintenance, changes filter cartridges, takes samples and makes necessary repairs to keep the systems operating properly.

The Water Dynamics bid price received under this Contract represents a 25% total increase compared to the previous bid price of $11,345.00 from Contract 7892 in October 2022.

The Water Dynamics bid was the only one received for Contract No. 8252. The Water Dynamics bid included evidence that their application for a required NYSDOL certificate of compliance has not yet been obtained. It is expected that Water Dynamics will be registered and in compliance with the NYSDOL prior to execution of the work.

Water Dynamics has proven to be a reliable, competent Contractor, and their North Fork location and experience allow them to best serve our interest for this remote, seasonal location.

Water Dynamics Corp. currently holds no active contracts with the Authority.

The Engineering Department recommends the award of this contract to the sole bidder Water Dynamics Corp, contingent upon attainment of their NYSDOL certificate of compliance.

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

DOCUMENTS TO:

Aqua Future, Inc.
Casola Well Driller
Culligan of Long Island
Hardy Plumbing & Heating North, Inc.
Water Dynamics Corp.
d/b/a Mermaid Water Solutions

ADDRESSES:

Aqua Future, Inc.
2127 Lakeland Avenue
Ronkonkoma, NY 11779
631-471-6568
PaulAquaFuture@optonline.net

Casola Well Driller
600 Burman Blvd.
Calverton, NY 11933
631-281-5454
~~office@casolawelldriller.com~~ Returned email 9-24-26

Culligan of Long Island
1330 Lincoln Avenue # 1
Holbrook, NY 11741
516-730-9728
Purewater@culligannyc.com
cperone@culliganwaterco.com
bwarg@culliganwaterco.com
~~christiaan@culligannyc.com 9-23-26~~
9/23/26 Received returned email

Hardy Plumbing & Heating North, Inc.
13500 Main Road
Mattituck, NY 11952
631-298-8181
Steve@hardyplumbing.com
~~lorraine@hardyplumbing.com~~ 9/23/26 Received Returned email

Water Dynamics Corp.
d/b/a Mermaid Water Solutions
P.O. Box 668
46950 County Road 48
Southold, NY 11971
631-298-4278
631-298-3873 – FX
516-314-1217 - Cell
service@mermaidwatersolutions.com
Greg@mermaidwatersolutions.com

TABULATION OF BIDS
CONTRACT NO. 8252

Maintenance of Point of Use Drinking Wat

Bid Opening, 10/09/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007135 10 107416 WATER DYNAMICS CORP PO BOX 668 SOUTHOLD NY 11971 Maintenance of Point of Use Drinking Wa
10 3005771 Annual Routine Maintenance 24 EA	Total Val.: Unit Price: Rank:	8,400.00 350.00 1
20 3005772 "Winterization or Start-Up 3 EA	Total Val.: Unit Price: Rank:	825.00 275.00 1
30 3005773 Replacement of Additional Reverse Osmos 3 EA	Total Val.: Unit Price: Rank:	1,275.00 425.00 1
40 3005774 Replacement of Additional Prefilter/Car 3 EA	Total Val.: Unit Price: Rank:	225.00 75.00 1
50 3005775 Replacement of Additional Postfilter Mo 3 EA	Total Val.: Unit Price: Rank:	225.00 75.00 1
60 3005776 Hourly Service Rate 10.0 HR	Total Val.: Unit Price: Rank:	2,500.00 250.00 1
70 3005777 F&I New Water Treatment System 1 EA	Total Val.: Unit Price: Rank:	1,750.00 1,750.00 1
Total Services Maintenance of Point of Use Drinking Wa	Val.: Rank:	15,200.00 1 15,200.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 10/09/2026
for Maintenance of Point of Use Drinking Wat, 11:00 AM, prevailing time, Oakdale, New York

_____

John Deubel , Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 8252

Maintenance of Point of Use Drinking Wat

Bid Opening, 10/09/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007135 107416 WATER DYNAMICS CORP PO BOX 668 SOUTHOLD NY 11971 Maintenance of Point of Use Drinking Wa

Total Services		15,200.00

EXHIBIT D

CONTACT INFO
CONTRACT NO. 8252

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
Amanda Clark / President	217 Morsell Pl. Greenport NY
Gregory Nissen / Vice Presid	217 Morsell Pl Greenport NY
Melanie Gorland / GM	310 Wiggins Str. Greenport

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

Contractor:	Water Dynamics Corp.
Signature:	
Name:	Amanda Clark

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☒ WOMAN OWNED BUSINESS

Business Name:	Water Dynamics Corp. DBA Mermaid Water Solutions.
Business Address of Contractor:	46950 County Rd 48, Southold
Contact Person for Contract Follow-Up:	Gregory Nissen
Business Contact Telephone:	631-298-4278
Cell Number:	516-314-1217
E-Mail Address:	greg@mermaidwatersolutions.com
Fax Number:	N/A
Federal Employee Identification Number:	84-5131835
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	10/5/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 23, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFQ No. Q0087 - Furnish and Deliver Portable Compressor

RESCIND: CFselect Corp., $29,100
Islip, New York

AWARD: Hoffman Equipment, $37,000
Piscataway, New Jersey,

Recommendation: Rescind Award to CFselect Corp. and Award to Hoffman Equipment

Comments:

I. Recommendation to Rescind August Award to CFselect

At the August meeting, the Board awarded the purchase of a portable compressor to CFselect Corp. of Islip, New York under RFQ No. Q0087 in the amount of $29,100. SCWA had specified a Doosan Portable Power P250/HP185 or equivalent.

CFselect Corp. submitted a proposal for the Doosan Portable Power P250/HP185. Fleet as the requesting department, initially reviewed and approved the proposal. Upon notification of award and processing, CFselect Corp. produced written communication, confirming that it could deliver the Doosan model.

During the onboarding process, CFselect Corp. stated that it could not source the Doosan model, as the specific model had been discontinued and stated that due to corporate rebranding the Doosan model was now offered as a Bobcat model. Instead of offering the Bobcat model (with the same specifications of the Doosan) CFselect Corp. proposed an alternate Sullivan-Palatek D260PDKR compressor post award. CFselect was instructed to hold and not proceed with any orders.

Transportation was notified and reviewed the Sullivan-Palatek specification. Transportation rejected the alternate, citing they had already stocked parts and sourced maintenance providers for the existing Doosan compressors in the SCWA Fleet.

Based on the now non-responsive bid submitted by CFselect, Transporation recommends rescinding its August award. If the Board agrees, the Authority can consider the recission as it evaluates any future CFselect bid

II. Recommendation to Award to Hoffman Equipment

Transportation still requires the compressor. Transportation re-assessed the bids to determine whether any of the other compressors would meet Authority requirements and if so, would the vendor hold their original pricing.

Transportation continues to recommend rejecting the apparent low bid submitted by Atlantic Plumbing Supply Corp. The proposed unit is not suitable for commercial use. Reliability, serviceability, and support are a concern.

Transportation recommends rejecting the compressor offered by Valve Industries because of its unknown reliability, ease of serviceability, and potential issues obtaining aftermarket or OEM parts for repairs.

The third bidder, CFselect Corp, bid was not reviewed for the reason set forth above.

The fourth bidder, Evergreen Specialty Services, and fifth bidder, United Rentals, both bid diesel units that have emissions control components. Transportation states there is no requirement to have emission controls on support equipment in the field. The emissions controls are prone to issues and require frequent maintenance; Transportation rejects these units based on potential issues in the field and reliability concerns.

Transportation reviewed the sixth bidder, Hoffman Equipment which bid the Bobcat PA250v compressor. As noted above, the Bobcat is the same generator that was specified albeit with a different brand name. Notwithstanding, Transportation confirmed that the capacities of the Bobcat unit meet the requirements of the initial Doosan unit. Since the Bobcat unit meets the specifications, Transportation recommends purchasing the generator from Hoffman Equipment the low responsive bidder. Hoffman Equipment provided written communication that they will hold their pricing from the bid they originally submitted.

Based on the foregoing, it's recommended that the Board (1) rescind the award to CFselect and (2) approve an award to Hoffman Equipment in the amount of $37,000.

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

Blevins, Steven

From: Albano, Michael
Sent: Thursday, August 13, 2026 10:04 AM
To: Blevins, Steven
Subject: RE: Q0087 - Furnish and Deliver Portable Compressor - Bid Responses Enclosed

Steve,

Please review for edits and advise before for we send to everyone:

After thorough review of the bid below, we cannot award this to the low bidder for the following reason:

They bid a unit that is not suitable for commercial use, reliability, serviceability and support concern. Basically, a do it yourself unit.

The # 2 bidder, Valve Industries, bid an unknown name brand compressor, also a reliability and serviceability concern.
The #3 bidder, CFSelect Corp, did bid the exact unit we specified, but it is unclear, because they did not attach a spec sheet.
The #4 and #5 bidders, bid diesel units that have emissions control components. There is no need to have emission controls on our support equipment, we have enough trouble with the emissions controls on our trucks.
The #6 bidder, Hoffman Equipment, did meet our spec and they are a current vendor of ours, so we do have an established relationship with them.

In conclusion,

Since the #3 bidder, CFSelect Corp did not include a spec sheet, we would like to award to the #6 bidder, Hoffman Equipment, who did meet our spec.
Please advise.

Thank you!

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

From: Blevins, Steven <Steven.Blevins@SCWA.com>
Sent: Friday, August 7, 2026 11:28 AM
To: Kleinman, Jeffrey <Jeffrey.Kleinman@SCWA.com>; Albano, Michael <Michael.Albano@SCWA.com>; Kyriakoulias, Theoni <Theoni.Kyriakoulias@SCWA.com>; O'Connor, John <john.oconnor@SCWA.com>
Cc: Deubel, John <John.Deubel@SCWA.com>

Bid Results

Expand All Collapse All

Print

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount ▲	Exceptions	Bid Rank
> Atlantic Plumbing Supply Corp.	3144376	Electronic	Full	$25,489.63	No	1
> VALVE INDUSTRIES INC.	203184	Electronic	Partial (1 / 2)	$26,370.00	No	N/A
> Cfselect Corp.	3007687	Electronic	Full	$29,100.00	No	2
> EVERGREEN SPECIALTY SERVICES	2330698	Electronic	Full	$31,495.00	No	3
> United Rentals Inc.	90209	Electronic	Full	$31,500.00	Yes	N/A
> Hoffman Equipment	3217404	Electronic	Full	$37,000.00	No	4
> Morgan Ingland LLC	2616457	Electronic	Full	$40,845.00	No	5
> McGee Company	2748463	Electronic	Full	$41,694.14	No	6
> Kijero LLC	2668570	Electronic	Full	$42,000.00	No	7
> Venus Supplies & Constructions	2638921	Electronic	Full	$46,810.00	No	8
> United supply alliance	2924739	Electronic	Full	$51,994.00	No	9

Courtesy Email

Created by: Steven Blevins
Created on: 08/13/2026 12:25 PM EDT
Solicitation: Q0087 - Furnish and Deliver Portable Compressor

Sent using email addresses

aalam@tilesinstyle.com;andrew.thompson@hercrentals.com;asalvate@comairco.com;bcarroll@hopenn.com;branch73d@ur.com;colin.steele@sunbeltrentals.com;dsnider@hudsontrailers.com;govrents@ur.com;jmurphy9@ur.com;kenneth.daniels@hercrentals.com;laura.mcauley@hercrentals.com;nicholas.capone@sunbeltrentals.com;pcm461@sunbeltrentals.com;renee@allislandequipment.com;rgutierre5@ur.com;rhttrailer@gmail.com;rrambally@ur.com;sjoel@talaytrailer.com;smilla@ur.com;tbroe@dejana.com;todd.ewing@hoffmanequip.com;william.forrester@sunbeltrentals.com;wrp07@msn.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				

EXHIBIT B

CONTACT INFO
RFQ NO. Q0087

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
Eric Seikel	300 S Randolphville RD, Piscataway NJ
Nick Schneider	1300 Hurffville RD, Deptford NJ

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

Contractor:	Hoffman Equipment
Signature:	NS
Name:	Nick Schneider

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name: Hoffman Equipment
Business Address of Contractor: 300 South Randolphville Road, Piscataway, NJ 08855
Contact Person for Contract Follow-Up: Nick Schneider
Business Contact Telephone: 856-227-6400
Cell Number: 908-400-5008
E-Mail Address: Nicholas.Schneider@hoffmanequip.com
Fax Number: N/A
Federal Employee Identification Number: 22-2176843
Suffolk County Department of Consumer Affairs License Number (If Applicable) N/A
Date: 8/3/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 7, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Battery Recycling, Single Purchase

RESCIND: Battery Recyclers of America, $2.75 Per Pound, Estimate: $12,375 inclusive of misc. fees
Dallas, Texas

Recommendation: Rescind Award to Battery Recyclers of America for Battery Recycling Services

Comments:

At the July 2026 Board Meeting, the Board awarded battery recycling services to Battery Recyclers of America of Dallas, Texas. This service included removal and recycling batteries from customer service IRTs. The project was a one-time assignment. The total amount awarded was $12,375 ($2.75 per lb.).

Upon notice of award and on-boarding, Battery Recyclers of America failed to produce sufficient insurance coverage as required by the Authority. Risk Management identified the vendor's coverage as non-conforming and insufficient for the risk associated with this project. Since the July award, communications were on-going and requirements made clear to the vendor.

In parallel to this one-time project, the Authority issued Q0086 - ERT Lithium Battery Recycling Services to solicit proposals for a provider to handle battery recycling services for a one year period. The Board awarded EACR Inc. of Lakewood, New Jersey at the August Board at a rate of $0.65 per lb. EACR Inc. provided sufficient coverage and a finalized agreement. Because of this, the services Battery Recyclers' was to provide are no longer required. Notwithstanding, Battery Recyclers was not approved to provide the service because it did not provide the required insurance.

For the foregoing reasons, Battery Recyclers of America has been notified to pause efforts and not render services. They have acknowledged the Authority's request.

Because Battery Recyclers did not provide the required insurance, General Services requests the Board approve rescinding the award from Battery Recyclers of America.

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

Purchasing Agent: S. Blevins
Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 19, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFQ No. Q0092 - Fabrication of Enclosed Combination Soft Starters

AWARD: Integrated Power System LLC - $108,944.00
North Miami, Florida

Opened: September 22, 2026 Published: September 9, 2026

No. of Bids received: 6 Documents downloads: 22

Bidders:

Bidders	Bid Amount
Integrated Power System LLC	$108,944.00
L&S Electric Inc.	$151,332.97
Benfield Control Systems Inc.	$161,890.00
Lexington Technologies	$167,482.00
Power Resources International, Inc.	$288,349.06
Eagle Control Corp	$320,375.00

Recommendation: Award to Low Bidder as noted above

Comments:

SCWA issued RFQ Q0092 for the fabrication and delivery of eleven (11) Enclosed Combination Soft Starters for SCWA well pump motors, consisting of two (2) 20-60 HP Frame A units and nine (9) 75-250 HP Frame C units, to be delivered to 180 Fifth Avenue, Bay Shore, NY. The enclosures are to be fabricated in accordance with SCWA drawings E00 through E05 and the RFQ specifications, including compliance with the latest edition of NFPA 70 and UL508A. These units are critical for the control and reduced voltage starting of well pump motors at SCWA pump stations.

Six (6) bids were received electronically through BidNet, each for the full line items and with no exceptions taken. The bid from Integrated Power System LLC is the lowest received, approximately 28% below the next lowest bid (L&S Electric Inc.) and approximately 66% below the highest bid (Eagle Control Corp).

Purchasing held a Teams meeting with the Engineering Department and Integrated Power Systems LLC on 9/28/26 to discuss Integrated' s capabilities. The firm staffs a licensed Professional Engineer and is UL508A certified. Integrated Power Systems LLC is also an authorized distributor for ABB, which is the OEM specified for the major components of this procurement. These certifications and authorizations support the specification requirement that the enclosures be fabricated in compliance with UL508A and NFPA 70. Based on this review, Engineering is satisfied that Integrated Power System LLC has the qualifications and capability to fabricate the soft starter enclosures to the RFQ specifications.

Therefore, Purchasing has determined that the offer for the purchase of eleven (11) Enclosed Combination Soft Starters from Integrated Power System LLC, the lowest bidder, in the total amount of $108,944.00.

Integrated Power System LLC currently holds no contracts with the Authority.

Engineering requests the Board award this RFQ to the low bidder, Integrated Power System LLC

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

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

Attachments: 1 Memo & Tabulation

Q0092 - Fabrication of Enclosed Soft Starters (Closed)

Bid Results

Expand All Collapse All

Print

Organization Name ▲	Org. Number	Submission Type	Line Items	Bid Amount	Exceptions	Bid Rank
> Benfield Control Systems Inc	688672	Electronic	Full	$161,890.00	No	3
> Eagle Control Corp	203391	Electronic	Full	$320,375.00	No	6
> Integrated Power System LLC	2588466	Electronic	Full	$108,944.00	No	1
> L&S Electric Inc.	1106341	Electronic	Full	$151,332.97	No	2
> Lexington Technologies	204536	Electronic	Full	$167,482.00	No	4
> Power Resources International, Inc.	2686924	Electronic	Full	$288,349.06	No	5

Courtesy Email

Created by: John Deubel
Created on: 10/20/2026 01:38 PM EDT
Solicitation: Q0092 - Fabrication of Enclosed Soft Starters

Sent using email addresses

dario@lexingtontech.net;dzahradka@eaglecontrol.com;eganone@aol.com;maustin@powertechcontrols.com;paul@lexingtontech.net;project-estimating@priinc.com;sales@priinc.com;timaustin@powertechcontrols.com;w.raum@benfieldelectric.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				

EXHIBIT B

CONTACT INFO

RFQ NO. __ Q0092- SCWA RFQ, Enc. Combo. Soft Starters _____

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
Omar Said, Owner	1949 NE 148th St, North Miami, FL 33181

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

Contractor:	Integrated Power System LLC
Signature:	*Manuel Gonzalez*
Name:	Manuel Gonzalez, P.E.

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name: Integrated Power System LLC
Business Address of Contractor: 1949 NE 148th St, North Miami, FL 33181
Contact Person for Contract Follow-Up: Manuel Gonzalez, P.E.
Business Contact Telephone: (786) 567-1143
Cell Number: (786) 567-1143
E-Mail Address: info@integratedpowersys.com
Fax Number:
Federal Employee Identification Number:
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date:

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 15, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFQ No. Q0093 - Automatic Blowoff Cable

AWARD: Kijero LLC - $25,120.00
Morgan Hill, California

Opened: October 1, 2026 Published: September 15, 2026

No. of Bids received: 3 Documents downloads: 36

Bidders:

Bidders	Bid Amount
Kijero LLC	$ 25,120.00
Luken Electric Supply dba Linden Electrical Wholesalers Inc.	$ 25,400.00
Graybar	$ 27,673.38

Recommendation: Award to Low Bidder as noted above

Comments:

The Authority solicited proposals from suppliers to furnish and deliver a 5000 Linear Feet Automatic Blowoff Cables. The procurement of this material is critical for the electrical construction of new well infrastructure at SCWA pump stations.

The total bid amount of $25,120.00 or $5.02/LF, is approximately 64% greater than the most recent ABO cable procurement in March 2025 from Graybar (Resolution# 046-02-2025). An increase in cost was expected and accepted by the Engineering Department, given the commodity price changes and supply chain issues that still have impact on the electrical supply industry at this time.

Engineering has determined that the item bid by Kijero meets the contract's specifications.

Kijero LLC currently holds no contracts with the Authority.

Engineering requests the Board award this RFQ to the low bidder, Kijero LLC

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

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

Attachments: 1 Memo & Tabulation

Q0093

Furnish and Deliver Blowoff Control Cable

						GRAYBAR							
Blowoff Control Cable Assmbly						Blowoff Control Cable Assmbly							
Complete Automatic Blowoff Control Cable Assemblies (SCWA SAP 10832)						Complete Automatic Blowoff Control Cable Assemblies (SCWA SAP 10832)							
Item No	Description	Manufacturer	Part #	Brand Preference	UOM	Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Complete Automatic Blowoff Control Cable Assembly, 2,500 L.F. Reel	N/A	N/A	All Brands are acceptable	Each	1	Bid	WINDSOR WIRE CO	2500 FT COMPOSIT 20 COND STR THHN	2	$ 13,836.69	$ 27,673.38	3
						Group Total : $ 27,673.38							
						Project Total : $ 27,673.38							

Kijero LLC

Blowoff Control Cable Assmbly

Complete Automatic Blowoff Control Cable Assemblies (SCWA SAP 10832)

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Bid	SOUTHWIRE	QUOTE #76640	2	$ 12,560.00	$ 25,120.00	1

Group Total : $ 25,120

Project Total : $ 25,120

Luken Electric Supply DBA Linden Electrical Wholesalers Inc

Blowoff Control Cable Assmbly

Complete Automatic Blowoff Control Cable Assemblies (SCWA SAP 10832)

Item No	Quote type	Manufacturer	Part #	Quantity	Price	Total Cost	Bid Rank
1	Bid	MB Cable		2	$ 12,700.00	$ 25,400.00	2

Group Total : $ 25,400

Project Total : $ 25,400

Courtesy Email

Created by: John Deubel
Created on: 10/20/2026 08:07 AM EDT
Solicitation: Q0093 - Furnish and Deliver Blowoff Control Cable

Sent using email addresses

anthony.roditis@graybar.com;eevans@conserveelectric.com;james.mee@cooper-electric.com;john.duffy@turtle.com;matthew.pereira@graybar.com;pjgastiger@monarchelectric.com;robin.laub@graybar.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				

EXHIBIT B

CONTACT INFO
RFQ NO. _____

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

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

NAME / TITLE	ADDRESS
Justin Gayle	16890 CHURCH STREET, BUILDING 16, MORGAN HILL, CA 95037

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

Contractor:	CEO
Signature:	Aaron Jarson
Name:	Aaron Jarson

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ❑ MINORITY OWNED BUSINESS
- ❑ WOMAN OWNED BUSINESS

Business Name:	Kijero LLC
Business Address of Contractor:	16890 CHURCH STREET, BUILDING 16, MORGAN HILL, CA 95037
Contact Person for Contract Follow-Up:	Justin Gayle
Business Contact Telephone:	669-220-6802
Cell Number:	
E-Mail Address:	justin@kijero.com
Fax Number:	
Federal Employee Identification Number:	93-3742109
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	10/1/2026

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 2, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFQ No. Q0094 - Furnish and Deliver Office Furniture - Oakdale

AWARD: W.B. Mason Co., Inc. - $11,479.57
Hauppauge, New York

Opened: October 2, 2026 Published: September 18, 2026

No. of Bids received: 6 Documents Sent: 7

Low Bidder: W.B. Mason Co., Inc

Recommendation: Award to Low Bidder

Comments:
The Authority solicited proposals for a vendor to furnish, deliver and assemble office furniture in its Oakdale Administration office. This furniture is required for use by the IT Department.
The following five (6) bids were received:

Vendor	Extended Cost
W.B. Mason Co., Inc Hauppauge, New York	$11,479.57
Metropolitan Contract Furniture of New York Hudson, New York	$12,121.84
Interior Innovations Syracuse, New York	$12,541.77
L.P.S Autos Inc DBA L.P.S. Office Interiors Farmingdale, New York	$13,021.68
Westex Group Rockville, Maryland	$16,400.62
Tanner US Howell, New Jersey	$16,893.28

Upon review of all bids received, Facilities recommends proceeding with the low bidder, W.B. Mason.
W.B. Mason has satisfactorily performed similar services for furniture projects.

In current Fiscal Year 2027, W.B. Mason has been paid $27,631.73 to date for office related supplies and furniture.

Please have the Board consider awarding the purchase to W.B. Mason Co., Inc.

Reviewed by:

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

Purchasing Agent: S. Blevins
Attachment: 1 memo

Q0094 - Furnish and Deliver Furniture Private Office Oakdale (Closed)

Bid Results

Expand All Collapse All

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount ▲	Exceptions
Metropolitan Contract Furniture of New York Inc.	2593781	Electronic	Full	$1,500.00	No
W.B. Mason Co., Inc	2966058	Electronic	Full	$11,479.57	No
Interior Innovations	2969342	Electronic	Full	$12,541.77	No
L.P.S Autos Inc DBA L.P.S. Office Interiors	930470	Electronic	Full	$13,021.68	No
Westex Group	2427036	Electronic	Full	$16,400.62	No
Tanner US	3128480	Electronic	Full	$16,893.28	No

*Metropolitan Contract Furniture * Scrivner error on Bid-Net electronic price form.
Enclosed vendor documentation indicates correct bid total of $12,121.84

Courtesy Email

Created by: Steven Blevins
Created on: 10/02/2026 04:08 PM EDT
Solicitation: Q0094 - Furnish and Deliver Furniture Private Office Oakdale

Sent using email addresses

askaliotis@waldners.com;eflowers@nickersoncorp.com;irene.harnage@wbmason.com;jgeorgiades@waldners.com;joelb@nbf.com;john.consoli@wbmason.com;mapeters@fastenal.com;robert.liberman@grainger.com;steven@lpsdirect.com;susan@lpsdirect.com;tylerl@nbf.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				

EXHIBIT B

CONTACT INFO
RFQ NO. Q0094

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

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

NAME / TITLE	ADDRESS
John Greene President	86A Beacon St, Boston MA
Leo Meehan CEO, Treasurer, Secretary	354 Jerusalem Rd, Cohasset MA

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

Contractor:	W.B. Mason Co. Inc
Signature:	
Name:	Daniel Orr Jr.

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
- ☐ WOMAN OWNED BUSINESS

Business Name:	W.B. Mason Co. Inc
Business Address of Contractor:	90 Nicon Ct, Hauppauge NY 11788
Contact Person for Contract Follow-Up:	John Consoli
Business Contact Telephone:	888-926-2766 x1750
Cell Number:	631-678-2962
E-Mail Address:	JOHN.CONSOLI@WBMASON.COM
Fax Number:	
Federal Employee Identification Number:	04-2455641
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	9/30/26

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 16, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFQ No. Q0095 - Furnish and Deliver Five (5) Ford Transit 2500 AWD Vehicles

AWARD: Monaco & Sons Motor Sales Inc. - $284,650
Glastonbury, Connecticut

Opened: October 13, 2026 Published: September 25, 2026

No. of Bids received: 10 Documents Sent: 7

Low Responsive Bidder: Monaco & Sons Motor Sales Inc.

Amount: $284,650

Recommendation: Award to low-responsive Bidder

Comments:
The Authority solicited proposals for a firm to furnish and deliver five (5) Ford Transit 2500 AWD vehicles. These vehicles are for field use by the Engineering department. This procurement is part of the planned, budgeted addition or replacement of vehicles. Transportation produced the specifications. The following bids were received:

Vendor	Cost	Lead Time
R.C. Lacy Inc Catskill, New York	$55,070 per vehicle/ Total: $275,350 M.Y 2027 Ford Transit	TBD
Nielsen Ford of Morristown Inc Morristown, New Jersey	$55,323.37 per vehicle / Total: $276,616.85 M.Y 2027 Ford Transit	90-180 Days
Monaco & Sons Motor Sales Inc. Glastonbury, Connecticut	$56,692 per vehicle/ Total: $283,460 M.Y 2027 Ford Transit	120 days
Envision Ford Lincoln of Duarte Duarte, California	$58,240.77 per vehicle/ Total: $291,203.85 M.Y 2027 Ford Transit	TBD
Hempstead Ford Hempstead, New York	$58,533 per vehicle/ Total: $292,665 M.Y 2027 Ford Transit	90-120+ Days
Otis Ford Quogue, New York	$58,588.97 per vehicle/ Total: $292,944.85 M.Y 2027 Ford Transit	90-120 Days
PNI Hold CO Clear Lake, Iowa	$59,902.52 per vehicle/ Total: $299,512.60 M.Y 2027 Ford Transit	TBD
Ferrario Ford, Inc Elmira, New York	$60,053.79 per vehicle/ Total: $300,268.95 M.Y 2027 Ford Transit	TBD
Levittown Ford LLC Levittown, New York	$63,994 per vehicle/ Total: $319,970 M.Y 2027 Ford Transit	8-16 Weeks
Jim Shorkey Ford White Oak, Pennsylvania	$68,280 per vehicle/ Total: $348,900 Delivery: $7,500 M.Y 2027 Ford Transit	TBD

In accordance with Authority policy, Transportation reviewed and evaluated each proposal for cost effectiveness, practicality of specification presented, and responsiveness. RC Lacy proposed Ford Transit 1500 Vans. Transportation deems the 1500 model vans insufficient for operational requirements. The 1500 model has less payload capacity compared to the specified 2500 model and cannot carry as much weight or equipment compared to the 2500 model. The increased payload capacity specification of the 2500 is required by field crews to safely carry necessary shelving, equipment and personnel. Transportation confirmed the 1500 model's lesser payload capacity cannot adequately or safely carry required equipment and shelving. Therefore, it does not meet operational requirements. Based on the preceding, Transportation deems R.C. Lacy Inc's proposal non-responsive based upon quoting a non-conforming specification.

Transportation reviewed next low bid from Nielsen Ford of Morristown Inc. Nielsen Ford of Morristown Inc took exception to the required aluminum shelving specification. Nielsen Ford proposed steel shelving instead. Transportation specifically requested aluminum shelving based upon operational advantages of weight reduction and corrosion resistance. Steel is more prone to rust and a heavier material. Based on the preceding, Transportation deems Nielsen Ford's bid as non-responsive based upon quoting a non-conforming specification.

Transportation reviewed next low bid from Monaco & Sons Motor Sales Inc. Transportation approved Monaco's proposal as responsive and meeting SCWA's needs. Monaco provided proof of specifications proposed. Transportation recommends awarding the purchase to Monaco & Sons Motor Sales Inc based on lowest responsive bid. The local small business preference is not applicable to this procurement because no bidder meets the definition of a local business as stated in the Procurement policy.

Monaco & Sons Motor Sales Inc is a new supplier to the Authority.

Please have the Board consider awarding the purchase to Monaco & Sons Motor Sales.

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

Solicitation Q0095 - Furnish and Deliver Five (5) Ford Transit 2500 AWD Vehicles

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount	Exceptions	Bid Rank
R.C. Lacy Inc	1311189	Electronic	Partial (1 / 2)	$275,350.00	Yes	N/A
R.C. Lacy Inc	1311189	Electronic	Partial (1 / 2)	$275,350.00	Yes	N/A
Nielsen Fleet	2500675	Electronic	Full	$276,616.85	Yes	N/A
Monaco & Sons Motor Sales Inc.	3049923	Electronic	Full	$284,650.00	No	1
Envision Ford Lincoln of Duarte	2751934	Electronic	Partial (1 / 2)	$291,203.85	No	N/A
Hempstead Ford	1560558	Electronic	Partial (1 / 2)	$292,665.00	Yes	N/A
Otis Ford	2519791	Electronic	Partial (1 / 2)	$292,944.85	No	N/A
PNI Hold CO	3275709	Electronic	Partial (1 / 2)	$299,512.60	No	N/A
Ferrario Auto Team	2670420	Electronic	Full	$300,268.95	No	2
VIP Auto Group	2135896	Electronic	Partial (1 / 2)	$319,970.00	Yes	N/A
Jim Shorkey Auto Group	2746026	Electronic	Full	$348,900.00	No	3

Courtesy Email

Created by: Steven Blevins
Created on: 10/19/2026 09:50 AM EDT
Solicitation: Q0095 - Furnish and Deliver Five (5) Ford Transit 2500 AWD Vehicles

Sent using email addresses

dan@newinsford.com;don@ferrario.com;jason@monacofordinc.com;johndtower@aol.com;lcaponi@otisford.com;lisa@fordgiant.com;mmoscato@delacyford.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				

EXHIBIT B

CONTACT INFO
RFQ NO. Q0095

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
Christine Monaco DiMauro - President and Secretary	767 New London Tpke. Glastonbury CT 06033
Michael David Monaco - Treasurer	767 New London Tpke. Glastonbury CT 06033

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

Contractor:	Monaco & Sons Motor Sales Inc.
Signature:	
Name:	Jason Karzian

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name: Monaco & Sons Motor Sales Inc.
Business Address of Contractor: 767 New London Tpke, Glastonbury, CT 06033
Contact Person for Contract Follow-Up: Jason Karzian, FordPro Manager - Fleet Vehicles
Business Contact Telephone: 860-652-3000 ext. 1281
Cell Number: N/A
E-Mail Address: jason@monacofordinc.com
Fax Number: N/A
Federal Employee Identification Number: 06-0637126
Suffolk County Department of Consumer Affairs License Number (If Applicable) N/A
Date: 10/9/26

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 21, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFQ No. Q0096 - Furnish and Provide Fall Protection Authorized Person Comprehensive Course

AWARD: Fastenal Company - $3,731.85
Winona, Minnesota

Opened: October 21, 2026 Published: October 6, 2026

No. of Bids received: 2 Documents Sent: 4

Low Bidder: Fastenal Company

Recommendation: Award to Low Bidder

Comments:
The Authority solicited proposals for a vendor to provide in-person course instruction for Fall Protection. The specifications were produced by the Environmental, Health and Safety department. The requested curriculum is produced by 3M. 3M is the original equipment manufacturer of fall protection equipment and harnesses used by SCWA staff.

The course provides instruction on principles and methods of working safely at heights and training on fall protection systems. This request is for an estimated 15 employees. The instruction will take place locally at the training facility in Ronkonkoma, New York. The following two (2) bids were received:

Vendor	Cost
Fastenal Company Winona, Minnesota	$248.79 per employee **Total:** $3,731.85
Sorensen, Wilder & Associates Bradley, Illinois	$350 per employee **Total:** $5,250

Upon review of all bids received, EHS recommends proceeding with the low bidder, Fastenal Company. Fastenal Company has satisfactorily provided similar services for safety classes.

Fastenal Company currently holds two (2) additional contracts:

Contract No. 8152C - Furnish and Deliver PPE, Consumables and Vending Supplies - Group I - 1, 2, 13-35, 38, 42-46, 49, 50, 66-69, 71-74, 76-80 awarded November 2025, expires December 2026, original estimated annual award amount: $60,342.92. To date, $50,833.74 was paid under this contract.

Contract No. 8152D - Furnish and Deliver PPE, Consumables and Vending Supplies - Group II - awarded November 2025, expires December 2026, original estimated annual award amount: $120,015.29. To date, $106,394.38 was paid under this contract.

Please have the Board consider awarding the purchase to Fastenal Company

Reviewed by:

J. Pokorny, Deputy CEO for Operations _
J. Kleinman, Director of General Services _
L. O'Shaughnessy, EHS Manager _

Purchasing Agent: S. Blevins
Attachment: 1 memo

Solicitation Q0096 - Furnish and Provide Fall Protection Authorized Person Comprehensive Course

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount	Exceptions	Bid Rank
Fastenal	88903	Electronic	Full	$3,731.85	No	1
Sorensen, Wilder & Associates	3278226	Electronic	Full	$5,250.00	No	2
Grainger	2830406	No Bid	N/A	N/A	No	N/A
CPR & Safety Consulting and Training, LLC. DBA Compliance Training	1691750	No Bid	N/A	N/A	No	N/A

Courtesy Email

Created by: Steven Blevins
Created on: 10/21/2026 03:23 PM EDT
Solicitation: Q0096 - Furnish and Provide Fall Protection Authorized Person Comprehensive Course

Sent using email addresses

branchdpk@mscdirect.com;elizabeth.baumann@grainger.com;karla.vasquez@grainger.com;mapeters@fastenal.com;mking@fastenal.com;mscindustrialsupply@mscdirect.com;robert.liberman@grainger.com;safetytraining@mmm.com;stategovteam@mscdirect.com;z4_gov_team@grainger.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				

EXHIBIT B

CONTACT INFO
RFQ NO. Q0096

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 the Management List on the following page.	

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

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: Matt 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: 10/20/2026

This page must be fully completed.

Fastenal Company
Management List

Management

Jeffery M. Watts
President & Chief Executive Officer
2001 Theurer Blvd.
Winona, MN 55987

Anthony P. Broersma
Executive Vice President – Operations
2001 Theurer Blvd.
Winona, MN 55987

William J. Drazkowski
Sr. Executive Vice President – Sales
2001 Theurer Blvd.
Winona, MN 55987

Sheryl A. Lisowski
EVP – CAO and Treasurer
2001 Theurer Blvd.
Winona, MN 55987

Charles S. Miller
Sr. Executive Vice President – Sales
2001 Theurer Blvd.
Winona, MN 55987

Noelle J. Oas
EVP – Human Resources
2001 Theurer Blvd.
Winona, MN 55987

Donnalee K. Papenfuss
EVP – Strategy & Communications
2001 Theurer Blvd.
Winona, MN 55987

John L. Soderberg
Sr. EVP – Information Technology
2001 Theurer Blvd.
Winona, MN 55987

Max H. Tunnicliff
Sr. EVP and Chief Financial Officer
2001 Theurer Blvd.
Winona, MN 55987

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: October 21, 2026

TO: Jeffrey Szabo, CEO

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

SUBJECT: **Purchase of Remote Terminal Units (RTU's) for use in SCWA SCADA Communication Design**

At its June 2026 meeting, the Board authorized RFP 1669A for RITEC to perform the SCADA radio network modernization work. That RFP consists of four distinct phases: A, B, C, and D. Phase C requires bench testing at RITEC's Rochester, NY facility. To perform the end-to-end factory acceptance testing, representative remote terminal unit (RTU) equipment is required. These are the RTU's that SCWA obtains from our SCADA Integrator, Systems Integrated (SI). We use the RTU's to send and receive signals from our plants that are carried to and from our SCADA Control Center so that our water supply systems can be remote monitored and operated, i.e., seeing tank levels, pumps running, parameters such as chlorine and pH values, etc.

For this application, SI will be tasked with furnishing and delivering two (2) fully equipped RTU panels with input/output (I/O) hardware, installed in SCWA-standard enclosures. Additionally, SI will configure a fully operational test system using an SCWA server and incorporating SCWA historical operating data and traffic. In layman's terms, this will allow the test to mimic actual SCWA system loads that the new, modernized SCADA system must be capable of handling.

This work is a necessary prerequisite to Phase C of RFP 1669A and is separate from RITEC's previously authorized scope. The proposed $68,000 cost for SI is additional to the RITEC contract value approved by the Board in April 2026. The expenditure will support a more representative factory acceptance test and reduce the risk of discovering communications or integration issues during field deployment.

The cost for SI's work is $68,000 and the benefit of this approach is that it will reduce the risk of discovering communications or integration issues during field deployment. It is important to note that SCWA will retain ownership of the RTU's and will take them back to be placed into stock for future use for new facilities or as replacements for other RTU's as needed. We therefore request that the Board approve the purchase of the RTU's from SI in an amount not to exceed $68,000. If this meets with your approval, please place on the agenda for the October 2026 Board meeting.

Approved by :

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

10/21/26
Date

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 15, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: **RCA (Not Screened) purchase – Stores**

AWARD**:** Laser Industries Inc. – $44,100.00
Ridge, New York

The Stores Department seeks approval from the Board to spend approximately **$44,100** for the purchase of RCA – Not Screened from the vendor Laser Industries Inc., on an as needed basis. Laser Industries, the incumbent, has performed satisfactorily.

RCA is concrete used to stabilize temporary roadway restoration holes to limit settling.

The Purchasing Department obtained the following pricing and turnaround times from last year's supplier Laser Industries and two other providers, for 2,520 yards of RCA for both Oakdale and Westhampton Beach locations:

Laser Industries:	$44,100 ($17.50/YD) – 2 Day Turnaround
D.F. Stone:	$45,158 ($17.92/YD) – 1 Day Turnaround
Rosemar:	$163,800 ($65.00/YD) – 1 Day Turnaround

A comparison of the costs from last year's blanket order, approved under resolution number 153-05-2025 from the May 2025 Board Meeting, shows no change in the price per yard with Laser Industries. To date, Laser Industries has been paid $90,760 under the original 2025 award.

Please have the Board consider awarding this RFQ to Laser Industries as described above.

Reviewed by:

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

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

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

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

DATE: October 29, 2026

TO: Jeff Szabo, Chief Executive Officer

FROM: Christopher Cecchetto, Chief Financial Officer

SUBJECT: **RFP 1701 – Internal Auditing Services**

The Suffolk County Water Authority ("SCWA") issued RFP #1701 – Internal Auditing Services on August 5, 2026.

Historically, SCWA has had an internal audit department of one to two full-time employees who performed all internal audit-related duties. With recent turnover in the department, SCWA was presented with an opportunity to reassess how the internal audit function is performed. Utilizing external resources for the internal audit function will allow SCWA access to a larger network of internal audit professionals who bring new perspectives as well as industry best practices. There are additional cost benefits associated with transitioning internal audit responsibilities externally.

After a period of extensive inquiry from many potential bidders, seven proposals were received from the following firms: (1) Cerini and Associates, (2) CLA, (3) Grant Thornton, (4) Nawrocki Smith, (5) Plante & Moran, (6) The Bonadio Group, and (7) Weaver and Tidwell.

An evaluation committee, consisting of the Chief Executive Officer, Chief Financial Officer, and Deputy CEO for Customer Service, evaluated all seven submissions on various criteria, including proposal completeness, firm experience, and pricing. The committee chose to invite four of the seven respondents to make virtual presentations. The four finalists selected were (1) Cerini and Associates, (2) Grant Thornton, (3) Nawrocki Smith, and (4) the Bonadio Group.

Throughout their presentations, all four firms demonstrated extensive knowledge of the audit industry and an ability to successfully provide internal auditing services to SCWA. However, the committee has ultimately decided to recommend acceptance of the proposal of Nawrocki Smith, headquartered in Hauppauge, New York. The breadth of experience demonstrated by the professionals at Nawrocki Smith confirmed that SCWA would benefit significantly from their many years of industry and audit experience. Nawrocki Smith has 70+ internal audit clients and 40+ external audit clients. The firm is experienced in risk assessment and planning, policy/procedure assessments, cost/benefit efficiency studies, financial audits, IT audits, operational audits, compliance audits, procedures design, and fraud awareness. Nawrocki Smith has clients in a wide range of sectors and industries including banking, insurance, education, with vast experience in the governmental and non-profit sectors. Additionally, the committee felt that Nawrocki Smith's proximity to SCWA offices would provide a unique opportunity to build a strong partnership with an audit firm whose location would offer accessibility and responsiveness.

It is the committee's recommendation to award RFP 1701 to Nawrocki Smith for a 3-year contract starting at $160,000 per year, rising to $166,600 in the third and final year of the agreement.

If you are in agreement with this recommendation, please add this to the Board agenda for the October 29, 2026 meeting.

CC:ms
attachment

c: F. Tassone

FIN-26-086

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 15, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 1702 - Radiological Analysis of Drinking Water Samples
January 1, 2027 to December 31, 2027

AWARD: GEL Laboratories, LLC - $77,340
Charleston, South Carolina

Opened: September 18, 2026 Published: September 9, 2026

No. of Bids received: 1 Documents Sent: 5

Recommendation: Award to sole bidder

Comments:

The Authority solicited bids for firms to conduct testing of drinking water samples using specified EPA Methods for the Laboratory. As part of the contract, the selected vendor must conduct radiological analysis of drinking water samples in accordance with the specifications outlined in the Request for Proposal. There was one bid received, from the incumbent, GEL Laboratories, LLC.

GEL Laboratories, LLC currently holds one additional Authority contract:

Contract No. 1612 – Radiological Analysis of Drinking Water Samples, expires December 2026, original contract award October 2023, was $51,840. To date, $88,390 was paid under RFP No. 1563 to date.

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

The Laboratory Department has reviewed the proposal submitted and recommends awarding RFP 1702 to GEL Laboratories, LLC.

Reviewed by:

F. Tassone, Deputy CEO Customer Service/CDEO _
T. Schneider, Director of Water Quality & Lab Services _
C. Neibling, Deputy Director of Water Quality & Lab Services _

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

Attachment: 1 memo

RFP 1702
ANALYSIS OF DRINKING WATER SAMPLES

DUE BY: September 18, 2026

SENT PROPOSAL TO:

American Analytical Laboratories, Inc.	840 South Main Street	Akron, OH 44311 info@aal-inc.com
General Engineering Laboratories	P.O. Box 30712	Charleston, SC 29417 Attn: Ms. Tasha K. Horton mrkt@gel.com
Long Island Analytical Lab	110 Colin Drive	Holbrook, NY 11741 LIAL@lialinc.com
Pace Analytical Services Inc.	1638 Roseytown Road	Greensburg, PA 15601 justin.hensley@pacelabs.com
Teledyne Brown Engineering Inc.	2508 Quality Lane	Knoxville, TN 37931-3133 Attn: Ms. Rebecca Charles TBEBusiness@teledyne.com

EXHIBIT D

CONTACT INFORMATION
RADIOLOGICAL ANALYSIS OF DRINKING WATER SAMPLES
RFP NO. 1702

Name:	Carey J. Bocklet
Signature:	Carey J. Bocklet
Title:	Chief Operating Officer
	PRINT OR TYPE NAME OF PERSON SIGNING PROPOSAL

PLEASE CHECK IF APPLICABLE

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

Company Name:	GEL Laboratories, LLC
Company Address:	2040 Savage Road, Charleston, SC 29407
Contact Person for Proposal Follow-Up:	Denni Grunstra, Contracts and Pricing Manager
Business Contact Telephone:	843-556-8171
Cell Number:	
E-Mail Address:	mrkt@gel.com
Fax Number:	
Date:	09/18/2026

This page must be fully completed

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: **October 22, 2026**

TO: **Jeff Szabo, CEO**

FROM: **Steven Galante, Chief Technology Officer**

SUBJECT: ***Autodesk Software Renewal***

IT is requesting Board approval to enter into a one-year software licensing and maintenance renewal agreement for the Authority's Autodesk software tools and applications, including AutoCAD and InfoWater, in the total amount of $62,819.01.

These applications support the Authority's Engineering and operational activities, including computer-aided design, infrastructure planning, water distribution system modeling, and analysis. This renewal ensures continued access to essential software tools, technical support, and software updates necessary to support ongoing operations and projects.

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

Thank you for your consideration.

Pricing Proposal
Quotation #: 28012650
Created On: 9/24/2026
Valid Until: 10/23/2026

NY-County of Suffolk Water Authority

Steven Galante
ACCOUNTS PAYABLE
PO BOX 38
Oakdale, NY 11769
United States
Phone: 631-563-0332
Email: steven.galante@scwa.com

Inside Account Manager

Taylor Galloway
290 Davidson Avenue
Somerset, NJ 08873
Phone: +1 (732) 317-6927
Email: NYSquad@shi.com

All Prices are in US Dollar (USD)

	Product	Qty	Your Price	Total
1	Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Autodesk - Part#: 02HI1-007731-L821 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 1/14/2027 - 1/13/2028	1	$3,810.50	$3,810.50
2	AutoCAD LT Government Single-user Annual Subscription Renewal Autodesk - Part#: 057I1-009012-L940 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Coverage Term: 1/14/2027 - 1/13/2028	7	$559.91	$3,919.37
3	AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal Autodesk - Part#: C1RK1-002672-L851 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Serial #: Serial #: 110002928036, 110002928036, 110003339859; Current Serial #: 568-01909802, 568-44903863, 57 Coverage Term: 1/14/2027 - 1/13/2028	8	$2,172.24	$17,377.92
4	Architecture Engineering & Construction Collection Government Single-user Annual Subscription Renewal Switched From Maintenance (Switched after May 7, 2020) Autodesk - Part#: 02HI1-001501-L932 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Serial #: Serial #: 110003339859, 110003339859; Current Serial #: 570-81871202, 570-81871497 Coverage Term: 1/14/2027 - 1/13/2028	2	$1,705.66	$3,411.32

5	AutoCAD - including specialized toolsets Government Single-user Annual Subscription Renewal Switched From Maintenance (Switched after May 7, 2020) Autodesk - Part#: C1RK1-004005-L741 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Serial #: Serial #: 110003339859; Current Serial #: 570-81871103 Coverage Term: 1/14/2027 - 1/13/2028	22	$933.19	$20,530.18
6	AutoCAD LT Government Single-user Annual Subscription Renewal Switched From Maintenance (Switched after May 7, 2020) Autodesk - Part#: 057M1-007946-L427 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Serial #: Serial #: 110003339859; Current Serial #: 570-81871596 Coverage Term: 1/14/2027 - 1/13/2028	8	$305.88	$2,447.04
7	InfoWater Pro Government Single-user Annual Subscription Renewal Switched From Network Maintenance 2:1 Trade-In Autodesk - Part#: C69P1-008304-L475 Contract Name: Sourcewell- Technology Products & Solutions Contract #: 121923-SHI Serial #: Serial #: 110004620075, 110004620075; Current Serial #: 574-44131261, 574-44131360 Coverage Term: 1/14/2027 - 1/13/2028	4	$2,830.67	$11,322.68
			Total	$62,819.01

Additional Comments

Please send vouchers to 290 Davidson Ave, Somerset NJ 08873

Please Note: Autodesk has a zero returns policy for subscriptions that have already been activated.

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

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

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: **October 22, 2026**

TO: **Jeff Szabo, CEO**

FROM: **Steven Galante, Chief Technology Officer**

SUBJECT: ***Kofax Software Renewal***

IT is requesting Board approval to enter into a one-year maintenance renewal agreement with Konica Minolta for the Kofax Invoice software package covering the period January 1, 2027 through December 31, 2027, in the amount of $10,957.12.

The Kofax Invoice platform provides intelligent document capture and automated invoice processing to improve accuracy, efficiency, and workflow integration within Finance operations. This renewal ensures continued support, software maintenance, and access to critical vendor updates.

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

Thank you for your consideration.

Konica Minolta

KONICA MINOLTA BUSINESS SOLUTIONS

Service Maintenance Breakdown

100 Williams Drive, Ramsey, NJ 07446
Tel: 201-825-4000
Web: www.konicaminolta.com

CFB #: 164879
Kit #:
Coverage Dates: 1/1/2027 to 12/31/2027
Acct #: 1627927

Customer	Location
Suffolk County Water	**Suffolk County Water**
Att: Steven Galante	**Att: Steven Galante**
4060 Sunrise Highway	**4060 Sunrise Highway**
Oakdale, NY 11769	**Oakdale, NY 11769**

Konica Minolta agrees to furnish to Customer, in accordance with the terms and conditions on the reverse side of this Agreement, maintenance services on the items listed below, during the Coverage Dates specified above.

ITEMS COVERED

Description	Item #	Qty	Serial #	Price
Kofax Invoice Proc Sol 30K (SMA)	KOFSIPS30K-M	1	YA46042	$10,957.12

Pre Tax Total: $10,957.12

Support Includes:

* Support done by a trained Konica Minolta Support Technician or product manufacturer.
* Phone and Remote support from the Professional Service and Support Group of Konica Minolta.
* Contract customers receive priority over non-contract customers for support.
* Access to the Konica Minolta and Manufacturer support website. (Contains patches, tech tips, FAQ's, instructions, etc,,,)
* Access to software fixes and new versions of your current software at no additional cost.
* One annual invoice reducing your administrative expenses and making budgeting easy.
* Access to the support and professional services group for recommendations of additional application changes and additional workflow processes to reduce workload and improve overall performance where feasible.

KONICA MINOLTA
Service Maintenance Agreement Terms and Conditions

1. **Hardware** - A trained/certified technician will repair the equipment specified in the invoice at no cost. All technicians are equipped with special tools for replacing any parts, updating any features, and inspecting wear. The equipment is then tested to ensure the maximum performance of the equipment.
2. **Software** - Software issues and configurations are addressed to ensure performance and reliability. Patches and revisions of software under contract are upgraded when applicable. Except for major Kofax VRS upgrades, new versions of software are provided at no additional cost. However, the labor to install new versions of software is subject to a labor charge.
3. **Custom Software** - Custom software packages may require modification to be compliant with new versions of the imaging software. Additional charges may apply depending on the complexity and time frame of the programming required to make such modifications.
4. **Hours of Service** - Maintenance on all equipment shall be done between the hours of 8:00 a.m. and 4:30 p.m. local time Monday to Friday, excluding holidays recognized by Konica Minolta. After hours, week-end, and holiday work can be scheduled, at an additional cost, by contacting your Support Manager.
5. **Parts Replacement** - Parts will be replaced at no additional charge. The removed parts become the property of Konica Minolta. These parts will be rebuilt, recycled, or properly disposed of by Konica Minolta.
6. **Payment Terms -** Payment is due 30 days from the invoice date. Customer shall be responsible to pay all applicable sales, use, personal property or other taxes when due. Accepted types of payment are: major credit card, check, or ACH transfers. Maintenance renewal must be received 30 days prior to contract expiration to avoid any lapse in coverage. If lapse occurs, customer will be liable for any late fees incurred by vendor.
7. **Items Not Covered** - Damage due to neglect or an act of god, such as flood, fire, and lightning, will not be covered. Consumable items (such as paper, toner, lamps, glass, imaging units, developer/fuser assemblies, etc.) are also not covered. PC/server OS software, database software, and any third party software not listed in the Agreement shall be administered, backed up, and maintained by the user/customer.
8. **Service Limitations** – Konica Minolta shall not be obligated to service any equipment for the following reasons: (i) the equipment has been destroyed beyond repair; (ii) the equipment poses a danger to the service person or operator; (iii) the proper supplies recommended by the manufacturer were not used; and (iv) parts for the equipment are no longer available from the manufacturer.
9. **Limitation of Liability** - IN NO EVENT SHALL KONICA MINOLTA BE LIABLE TO YOU FOR ANY INDIRECT, SPECIAL, LOST PROFITS, PUNITIVE, INCIDENTAL OR CONSEQUENTIAL DAMAGES ARISING OUT OF SERVICES PROVIDED UNDER THE AGREEMENT EVEN IF ADVISED OF THE POSSIBILITY OF SUCH LIABILITIES. KONICA MINOLTA'S MAXIMUM AGGREGATE LIABILITY TO YOU UNDER THIS AGREEMENT SHALL NOT EXCEED AN AMOUNT EQUAL TO THE TOTAL FEES YOU PAID TO KONICA MINOLTA UNDER THIS AGREEMENT.
10. **Equipment Usage** - This Agreement assumes that the equipment will be used no more than eight (8) hours per day. Any over-use should be brought to Konica Minolta's attention, at which time a revised bill may be generated to match actual usage. Safety devices and adequate power is required for all equipment under contract. Power and modem lines should be protected and/or backed-up by a UPS device.
11. **Equipment Condition** – The parties agree that all equipment covered under this Agreement is in good working order and does not require service at the present time.
12. **Phone Support** - Phone support will be provided by a trained technician on any technical issues related to all Konica Minolta products covered under this Agreement.
13. **Remote Support** – Software support is provided remotely via the Internet. This is included in the Agreement. Internet access and Konica Minolta supported remote software are required.
14. **Backup** – You must perform backup of both the database and media on a daily or regular basis. Servers and computers should also be backed up before you or a Konica Minolta representative does any work, modification, or upgrade. Data backup is not the responsibility of Konica Minolta. Please contact one of our training personnel if you desire additional training to accomplish this task.
15. **Preventative Maintenance -** Preventative maintenance ("PM") is done during a regular service maintenance call. The end user is responsible for requesting PM.

Suffolk County Water

Att: Steven Galante

4060 Sunrise Highway

Oakdale, NY 11769

X _____

Suffolk County Water

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: **October 22, 2026**

TO: **Jeff Szabo, CEO**

FROM: **Steven Galante, Chief Technology Officer**

SUBJECT: ***LabWare LIMS Water Template Enhancements***

The Laboratory is requesting, with IT support, Board approval to enter into a professional services agreement with LabWare Global Services, Inc. for LabWare LIMS Water Template enhancements.

This project will install functionality in LabWare to increase efficiency and decrease errors, helping to ensure Quality Control compliance. The requested enhancements include Surrogate and Internal Standard Mapping and Automatic Hold Time Flagging.

The Holding Time Flagging enhancement will automate the verification process to ensure samples are analyzed within regulatory holding times. Currently, analysts manually check each sample against the applicable holding time for the method being performed.

The Surrogate and Internal Standard Mapping enhancement will allow SCWA to associate specific analytes with their corresponding QC analytes. This will allow the system to more accurately check results against QC specifications and help support troubleshooting when issues arise.

LabWare will provide professional services for demonstration, installation, initial setup, configuration, and knowledge transfer. The engagement is estimated at 48 hours, with a total proposed cost of $10,128. Services will be performed remotely.

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

Thank you for your consideration.

LabWare Inc.
3 Mill Road
Wilmington, Delaware 19806
United States

Quote Number: Q-15435
Version: 1

Suffolk County Water Authority
PO Box 38
Oakdale, NY 11769-0901
United States of America

Contact: Andrew Rogerson
E-Mail: andrew.rogerson@scwa.com
Customer ID: 30562

Consulting

PART #	PRODUCT NAME	QTY	DESCRIPTION	UNIT PRICE	NET TOTAL
GCOCU21	LabWare Certified Consultant	48	Responsible for system implementation consulting including requirements clarification and resolution, system configuration development and prototyping, and report development. Travel and living expenses are not included in this price and will be invoiced separately. All LabWare Consultants must pass an extensive training program and exam to become a certified LabWare consultant. Price per consultant, per hour.	$211	$10,128

Consulting Total: $ 10,128

Terms and Conditions:

All of LabWare's consultants have been trained, tested, and certified according to a rigorous and ongoing internal program that assures the highest level of proficiency. This program applies exclusively to LabWare consulting personnel and provides timely knowledge transfer regarding LabWare's continually evolving product platform and latest technology. Neither the program content nor the LabWare Certified Consultant designation is available to external consultants or any third-party organizations.

The rate(s) quoted for Implementation Services is fixed. However, any quoted number of hours or days is an estimate only. Our estimates are based on information supplied to LabWare by the customer and on the assumption that the customer will actively participate in the implementation. The customer will be responsible for managing the project, including scope, schedule, and budget. The customer is expected to participate in all implementation activities, such as testing and entry of static data. LabWare will invoice the customer for the actual amount of time required to complete the work, which may be higher or lower than the estimate. We recommend that the customer adjust the scope and their level of participation as needed throughout the project in order to achieve the desired completion date at the budgeted cost.

- The currency for all quoted prices is the U.S. Dollar.
- All quoted prices from and payments to LabWare are exclusive of any government duties, taxes, and/or charges. Sales tax has not been included in this quotation. Unless a Certificate of Exemption from sales tax or a sales tax self-paid number is provided to LabWare, sales tax at the applicable rate will be added to all invoices.
- This Quotation is valid for a period of 90 days from the date below. Make all purchase orders to LabWare, Inc., addressed as above.
- Make all purchase orders to: LabWare, Inc., addressed as above.

Payment Terms:

- Implementation services invoiced monthly for actual days provided.

- Training invoiced upon registering for a class offered at a LabWare training facility.
- All payments are due Net 30 Days from receipt of an accurate invoice, or per the terms of the applicable Master Agreement

If you have any questions concerning this quotation, please call the undersigned at .

Prepared By: James Kelly
Email: jkelly@labware.com

Prepared Date: August 18, 2026

CONFIDENTIALITY NOTICE: This Quotation and any files or attachments transmitted with it contains information that is considered confidential and/or proprietary by LabWare. This information is intended only for the use of the individual(s) and entity(ies) to whom it is addressed. If you or your entity are the intended recipient, further disclosures are prohibited without the prior written permission of LabWare. If you are not the intended recipient, any disclosure, copying, printing, or use of this information is strictly prohibited.

Statement of Work TO08182026-01

Professional Services for LabWare LIMS Water Template Enhancements

This Statement of Work ("SOW"), effective once fully signed, serves as an Attachment to the General Services Agreement ("GSA") between Suffolk County Water Authority ("Customer") and LabWare Global Services, Inc. ("LabWare") dated April 10, 2016.

1. SCOPE OF WORK

Customer has an existing implementation of LabWare LIMS ("System") in Hauppauge, NY.

Customer has requested LabWare's assistance with selected LabWare Water Template functionality for demonstration, installation, initial setup, and knowledge transfer.

The requested functionality includes Surrogate and Internal Standard mapping and Automatic Hold Time flagging. The scope of this SOW is the services and deliverables that LabWare will provide to Customer to complete the activities described below.

2. DELIVERABLES

LabWare will deliver professional services as follows:

Resource	Workstream	Estimated Hours	Hourly Rate	Estimated Total
LabWare Certified Consultant	Surrogate & Internal Standard Mapping Installation	8	$211	$1,688
LabWare Certified Consultant	Holding Time Flagging Installation and Example Configuration	40	$211	$8,440
	Total	**48**		**$10,128**

- **Project Estimates and Assumptions:**
  - The quoted number of hours is an estimate based upon the assumptions and information provided by the Customer.
  - Estimates assume active participation and effective project management by the Customer, including providing necessary resources and information as described in Section 4.
  - Customer may need to adjust the scope and their level of participation as needed throughout the project in order to achieve the desired timeline and budget.

    - LabWare will complete all of their configuration activities in a Development and/or TEST/QA environment, as directed by Customer.
    - Customer will complete all activities within the Production system as well as any change management documentation and testing required by Customer procedures.
- **Resource Scheduling:**
    - Start and completion dates for LabWare resource will be mutually agreed upon by both parties.
    - A signed SOW and purchase order must be in place before LabWare resources can be scheduled.
- **Work Location and Scheduling:**
    - Work will be completed remotely.
    - Any onsite work included in the budget must be agreed upon in writing by both parties and scheduled at least two weeks in advance.
- **Fees and Payment Terms:**
    - All fees and payment terms are defined in LabWare Quotation Q-15435 (Addendum 2).
    - This is a time and materials engagement; no firm, fixed price project is offered.
    - LabWare will invoice the Customer on a monthly basis for the actual time utilized, which may vary from the estimate.
    - LabWare must obtain Customer's written approval through a change request before exceeding the estimated hours or total cost, including for work within the existing scope.
- **Change Requests:**
    - Changes to this SOW can be requested by the Customer or recommended by LabWare.
    - All changes must be mutually approved in writing through a change request.

3. PROJECT MANAGEMENT

The Customer is responsible for project planning and ongoing project management (including the judicious use of LabWare resources) to achieve the desired timeline and budget.

4. CUSTOMER RESPONSIBILITIES

Customer will be responsible for providing the following resources:

- **Project Manager** responsible for the management of the scope, schedule, budget, and Customer resources. Duties include (but are not limited to): preparing detailed project schedules, managing timelines and deliverables, resource allocation, project communication, budget and task ownership, and overseeing all day-to-day project activities.

- **LIMS Administrator** who participates in system configuration under the direct guidance of LabWare consultants and loads master data following examples provided by LabWare consultants. The LIMS Admin provides ongoing system support and maintenance once the system is in production. It is expected that the LIMS Admin will complete LabWare LIMS Administration 1 training prior to the project's start and LabWare LIMS Administration 2 training prior to the project's Go Live.
- **Business Analyst(s)** who will be charged with maintaining current requirements and documenting new requirements throughout the project, as well as overseeing good practices and business risk assessments
- **Subject Matter Experts (SMEs)** who can offer customer specific business insights and detailed information about the configuration requirements. The SMEs will participate in prototype discussions and reviews, help Implement process changes, load and verify Master Data (if applicable), and assist with informal testing to ensure that the system meets the Customer's requirements. Additionally, the SMEs could be required to develop and/or revise end-user documentation such as training materials, SOPs, and work instructions (Note: some of these tasks could be shared with or be the responsibility of the LIMS Administrator and/or Business Analyst(s))
- **IT Resources** who are responsible for all infrastructure design, installation, management, and operation of the DEV, TEST/QA, and PRODUCTION environments of the System. Additional responsibilities include ensuring reliable remote connectivity for LabWare resources working remotely, network connectivity for the System and any tablets, peripherals, instruments, printers, or other devices that are used to access or are integrated with the System; coordination and execution of hardware and software installations and backups; and database administration to include database maintenance, tuning, backup, and restoration of the System database as defined by Customer's procedure. With regards to database administration, LabWare strongly recommends that the Customer utilize a certified Database Administrator (DBA) for these tasks.
- **Validation Manager** who is responsible for interpreting and satisfying applicable regulatory and internal guidelines and validation rules, as well as ensuring that all testing and validation deliverables not specifically assigned to LabWare are completed by the Customer.

Additionally, the following tables list tasks to be completed by the Customer prior to the project start. Failure to complete these tasks prior to the project start may result in project delays and/or additional project costs.

Resource Onboarding: Before Resources can start on the project, the following onboarding prerequisites tasks must be completed if applicable:

#	Prerequisite Task	Comments
1.	Security Screening (if required by Customer)	If Customer requires additional security screening or background checks, this will be communicated to LabWare prior to establishing a Resource start date or assigning a Resource.
2.	User Account Provisioning	For each Resource, Customer will minimally provide: Access to project related tools and document repository. (e.g., TEAMS, SharePoint, Network Shares, Development/Test servers, internal e-mail/calendars, instant messaging, etc.)
3.	Laptop and/or VPN	For each Resource, Customer will provide a laptop with Office tools and remote access to all LIMS Dev and Test environments, to be delivered to Resource prior to expected first day. -or- VPN software to connect to Customer systems and access to a corporate desktop. From the corporate desktop the Resource must have equivalent access and functionality as if Customer had provided Resource with a laptop, as specified above. • Detailed instructions on how to login to the VPN software and the corporate desktop. • If using VPN, ensure tunnel connections are in place between the hosted environment and customer's network in addition to allowing connection for the Labware Consultant (who may not be accessing via the customers network). Client Access Licenses (CALs), if applicable, need to be allocated by the Customer

Infrastructure: Before Resources are scheduled the following infrastructure prerequisites must be in place:

#	Prerequisite Task	Comments
1.	Key Decisions	• Customer has chosen database (e.g., PostgreSQL, Oracle, Microsoft SQL etc.) • Customer has chosen deployment to end users (e.g., WebLIMS, Microsoft Terminal Services/ Remote Desktop, Citrix, or a combination of the three). Note – Customer is responsible for providing Microsoft Terminal Services and Citrix licenses. • Customer has chosen their server hosting architecture (e.g., on-premises, 3rd-party cloud hosted, etc.)
2.	Application Server	• Hardware allocated • Server OS software installed • LIMS component software (PDF Components, Crystal 11 Runtime, etc.) • SAP Crystal Reports Developer edition (Crystal Reports XI or later) • Mechanism for access (VPN or other) to server for LabWare Implementation Consultant • Account with full administrator access on the Windows server. • Network permission to access the LabWare support site from the currently installed browser (alternately provide a mechanism to allow for installation media to be downloaded and transferred to the Application server) • Creation of LIMS_ADMIN and LIMS_USER active directory groups to use to control the permissions to various LIMS directories • Creation of an active directory service account (not specific to an actual user) to

#	Prerequisite Task	Comments
		use for LIMS background (and web service) login • Background service (e.g., Firedaemon) available for use on the server (Note: LabWare can provide one user license for Firedaemon) • Access to database query tool is available for LabWare implementation and validation consultant use.

Third-Party Consultants:

- Notify LabWare of any third-party consultants who will have access to the installed LabWare Solutions, Configuration Solutions, or other LabWare intellectual property.
- The Customer Project Manager will provide the following to LabWare:
    - Third-party consultant's name
    - Third-party consultant's email address
    - Name of the third-party consultant's direct Customer supervisor

These responsibilities are in addition to any obligations Customer has under the terms of the MSA.

5. LABWARE RESPONSIBILITIES

LabWare will be responsible for the following:

- Performing hands-on configuration and providing expert advice on how to best configure LIMS.
- Sharing best practices, technical solution options, and design recommendations in line with project objectives.
- Participating hands-on in the System configuration.
- Provide validation management, testing, and documentation deliverables as defined in the Estimate.
- Surrogate & Internal Standard Mapping Installation
    - Install the enhancement.

    - Add/configure the new fields on the COMPONENT and RESULT tables.
    - Configure the associated Table Template logic.
    - Assumes scope is limited to installation and initial setup of the mapping functionality.
- Holding Time Flagging Installation and Example Configuration
    - Install and configure the holding time functionality.
    - Configure required database fields, database event triggers, and component table templates.
    - Configure and demonstrate a representative example.
    - Provide knowledge transfer on ongoing maintenance and configuration.
    - Assumes Customer will be responsible for updating existing hold time master data for legacy analytes/results.

These responsibilities are in addition to any obligations LabWare has under the terms of the MSA.

6. CONTACTS

Customer has designated Andrew Rogerson as the contact person for this SOW. All written communications to Customer regarding this SOW shall be sent to andrew.rogerson@scwa.com.

LabWare has designated Ted Olson as the contact person for this SOW. All written communications to LabWare regarding this SOW shall be sent to olson@labware.com.

7. MODIFICATION OF TERMS

All terms and conditions of the GSA apply without exception.

Agreed and accepted:	Agreed and accepted:
SUFFOLK COUNTY WATER AUTHORITY	**LABWARE GLOBAL SERVICES, INC.**
Sign: _____	Sign: _____
Name: _____	Name: _____
Title: _____	Title:_____
Date: _____	Date: _____

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: **October 22, 2026**

TO: **Jeff Szabo, CEO**

FROM: **Steven Galante, Chief Technology Officer**

SUBJECT: ***Oakdale Truck Shelter/Fueling Pad Fiber Infrastructure and Security Camera Installation***

IT is requesting Board approval to engage NCD Communications, Inc. for the installation of fiber optic infrastructure and security cameras at the Authority's Oakdale Truck Shelter and Fuel Pad facilities, in the total amount of $128,938.29.

The project will establish fiber optic connectivity between the Administration Building, Truck Shelter, and Fuel Pad, including necessary network equipment, cabling, termination, and testing. Additionally, the project includes the purchase and installation of 18 AXIS security cameras to enhance surveillance coverage and security throughout the Truck Shelter facility.

The proposed cost consists of three components:

- Fiber Infrastructure Installation (P-2926): $30,594.54
- Security Camera Cabling and Installation (P-2761): $68,269.76
- AXIS Cameras and Accessories (P-2961): $30,073.99

Pricing is based on New York State Office of General Services (OGS) Contract No. PT68836.

These improvements will enhance network connectivity, strengthen physical security, and support ongoing operational needs at the Oakdale facility.

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

Thank you for your consideration.

NCD Communications, Inc
103 Bridge Road
Islandia, NY 11749
(631) 724-3955
NYS License Number: 12000325353
NYS OGS Contract Number: PT68836
Florida State License Number: ES12001987
https://www.ncdcom.com

Presented to:
Suffolk County Water Authority
4060 Sunrise Hwy Oakdale, NY 11769

Prepared by:
Jim Hansen, Project Manager
jh@ncdcom.com
6317243955

SCWA - OAKDALE TRUCK SHED, ADMIN., & FUEL PAD FIBER INSTALL

We are pleased to present this proposal for the implementation of the NCD Security Solution, a cutting-edge solution designed to meet your evolving needs. This proposal outlines the scope, implementation strategy, labor, material and pricing details. Our goal is to deliver a scalable, secure and user-friendly platform that enhances operational efficiency, streamlines workflows, and supports your long-term objectives.

- This proposal assumes the existing pathway is continuous, unobstructed, and structurally intact, allowingfor standard fiber installation via pulling.
- If the pathway is found to be collapsed, obstructed, or otherwise unsuitable for cable installation,additional work may be required, including but not limited to pathway clearing, repair, or alternativerouting. Such work is not in the current scope and will be subject to a change order.

SCWA - Oakdale Truck Shed, Admin., & Fuel Pad Fiber Install (S-3073) Site: Oakdale, 4060 Sunrise Hwy Oakdale, NY 11769	
Subtotal:	$30,594.54
Estimated Sales Tax:	$0.00
Total:	**$30,594.54**

SCWA - OAKDALE TRUCK SHED, ADMIN., & FUEL PAD FIBER INSTALL (S-3073)

Site: Oakdale, 4060 Sunrise Hwy Oakdale, NY 11769

Pricing summary: $30,594.54

Scope Of Work:

- Install (1) 7' Two Post Rack.
- Install (2) Double Sided Vertical Wire Manager.
- Install (1) 24 1U Horizontal Wire Manager.
- Install (10') 18" Cable Runway.
- Install (2) 18" Wall Angle Bracket.
- Install (1) 18" Rack To Runway Mounting Bracket.
- Install (2) Protective End Caps For Runway.
- Install (1100') 12 Strand OM4 Armored Plenum Fiber With Tracer Wire To Admin.
- Install (1100') 12 Strand OM4 Armored Plenum Fiber With Tracer Wire To Fuel Pad.
- Install (1) Single Panel Housing With Din Rail Bracket.
- Install (1) 1U Rack Mount Fiber Enclosure.
- Install (3) OM4 Splice Cassette.
- Fusion Splice Fiber Strand (24).
- Test/Certify/Document (24) Fiber.
- Install (15) 2' J-Hook For Cable Support.
- Install (2) Beam Clamp With Grounding Lug.
- Perform (1) 3/4" Through Interior Wall Penetration.
- Set/Up Break Down.

Labor

Description	Qty
On Site Installation	132.00
Subtotal:	$16,500.00
Estimated Tax:	$0.00
Total:	**$16,500.00**

Material

Item	Description	Unit Price	Qty	Total
30237-8	CAT6 PLENUM CABLE	$429.20	3.00	$1,287.60
55053-703	TWO POST 7' HIGH UNIVERSAL RACK	$197.00	1.00	$197.00

Material				
Item	**Description**	**Unit Price**	**Qty**	**Total**
30162-703	7' HIGH X 6" WIDE DOUBLE SIDED VERT. WIRE MANAGER	$588.68	2.00	$1,177.36
10250-718	18" CABLE RUNWAY (10' LENGTH)	$150.14	1.00	$150.14
11421-718	18" WALL ANGLE BRACKET	$34.50	2.00	$69.00
10595-718	18" RACK TO RUNWAY MOUNTING BRACKET	$43.46	1.00	$43.46
10642-001	PROTECTIVE ENDS CAPS FOR RUNWAY	$9.20	2.00	$18.40
SPH-01P	SINGLE PANEL HOUSING	$63.72	1.00	$63.72
SPH-DIN-KIT	SINGLE PANEL HOUSING DIN RAIL BRACKET	$30.84	1.00	$30.84
CCH-01U	1U RACK MOUNT FIBER ENCLOSURE	$229.51	1.00	$229.51
CCH-CP12-E4-P03SH	OM4 LC CLOSET CONNECTOR HOUSING, PIGTAILED (12 FIBERS)	$450.04	1.00	$450.04
CCH-CS12-E4-P00QE	OM4 LC SPLICE CASSETTE (12 FIBERS)	$44.96	3.00	$134.88
012T8P-31190-A3	12 STRAND OM4 INDOOR/OUTDOOR ARMORED PLENUM FIBER	$4.54	2200.00	$9,988.00
JP2CP-L20	2" J-HOOK WITH MULTI FUNCTION CLIP	$9.34	15.00	$140.10
PBC	Beam Clamp	$1.14	2.00	$2.28
LICC4-22-C	GROUND LUG	$4.86	2.00	$9.72
S12-50-C	TIE WRAPS BAG OF 100	$5.56	3.00	$16.68
S12-50-C0	TIE WRAPS BAG OF 100 (BLACK)	$6.88	2.00	$13.76
ST43-075-66BK	ROLL OF ELECTRICAL TAPE	$4.88	6.00	$29.28

Material				
Item	**Description**	**Unit Price**	**Qty**	**Total**
HLS-75RO	3/4" X 75' ROLL OF VELCRO	$85.54	0.50	$42.77
			Subtotal:	$14,094.54
			Estimated Tax:	$0.00
			Total:	**$14,094.54**

CONCLUSION

TERMS & CONDITIONS

1. **Remittances:** All invoices shall be due and payable upon receipt.

2. **Passcode**: Passcode to CPU/Lockdown Software remains property of NCD. Software programmed by NCD is intellectual property of NCD and any unauthorized use is strictly prohibited and may Violate Federal Copyright Laws, Title 17 of the United Sates Code and may be subject to civil and criminal penalties. Upon installation, the Equipment shall be deemed a Subscriber's personal property and shall not be considered a fixture, or an addition to, alteration, conversion, improvement, modernization, remodeling, repair or replacement of any part of the realty.

3. Proposals: Proposals are based upon straight labor time. There is separate pricing for overtime and holiday labor rates upon request. All work is to be performed Monday through Friday between the hours of 7 am and 11 pm. The customer is responsible for providing free and clear access to perform the work. Any downtime will be billed per hourly OGS rates. The proposal price is good for 7 days which includes any quoted material pricing. Monitoring services are quoted separately from installation and material quotes.

4. **Progress Payments**: All equipment either delivered directly to the job site or received at seller's office for configuration will be billed upon receipt. Seller reserves the right to progress bill as applicable.

5. **Warranty:** Seller warranties that the installed equipment and services furnished by it covered by this proposal are free from defects under normal use and service. The seller provides a 1-year warranty on all equipment installed by the seller. The seller makes no guarantee with respect to material and equipment not installed by NCD. NCD is NOT responsible for any asbestos abatement work. Price in quote does not include labor for mark outs and standby for abatement if required.

6. **Loss, Damage or Delay:** The seller shall not be liable for any loss, damage, or delay occasioned by any causes beyond the seller's control, including but not limited to, governmental actions or orders, embargoes, strikes. differences with workers, transportation or natural disasters. NCD is not responsible for damage caused by undisclosed hazards.

7. **Limitation of Liability:** Subscriber/Purchaser agrees that except for NCD's gross negligence or willful misconduct, should there arise any liability, that liability shall be limited to the sum of $250.

8. **Test of System:** The parties agree that the equipment, once installed, is in the exclusive possession and control of the customer and it is the customer's sole responsibility to test the operation of the equipment and to notify NCD if any equipment is in need of repair. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components exceeding manufacturer's useful life are not included in the warranty.

9. **Other Detail Points:** The customer is responsible to provide 120Vac as required at defined equipment locations. The customer is responsible to provide 1 uplink port for new equipment. The customer is required to provide remote access during the time of installation. Customer training to be provided remotely. The customer can request onsite training at different points during the year and will be billed accordingly based on OGS pricing. The customer required to provide Windows PC that meets manufacturers' specification which is running Windows 10 or newer operating system. The customer required to provide appropriate bandwidth to accommodate respective services.

10. **Customer Remedies:** The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited to the rate of repair or replacement of such defective equipment. In no event shall NCD be liable for claim for any other damages, whether direct, immediate, foreseeable, consequential, or special or for any expenses incurred by reason of the use of misuse of equipment which or does not conform to the terms and conditions of any contract resulting from this proposal.

11. **Governing Law:** Any contract resulting from this proposal shall be governed by, construed and enforced in accordance with the laws of New York State.

_____	_____
Customer Signature	Customer Title & Date
_____	_____
NCD Signature	NCD Title & Date

NYS License Number: 12000325353
NYS OGS Contract Number: PT68836
Florida State License Number: ES12001987

NCD Communications, Inc
103 Bridge Road
Islandia, NY 11749
(631) 724-3955
NYS License Number: 12000325353
NYS OGS Contract Number: PT68836
Florida State License Number: ES12001987
https://www.ncdcom.com

Presented to:
Suffolk County Water Authority
4060 Sunrise Hwy Oakdale, NY 11769

Prepared by:
Jim Hansen, Project Manager
jh@ncdcom.com
6317243955

SCWA - OAKDALE TRUCK SHED CAMERA CABLING & CAMERA INSTALL

We are pleased to present this proposal for the implementation of the NCD Security Solution, a cutting-edge solution designed to meet your evolving needs. This proposal outlines the scope, implementation strategy, labor, material and pricing details. Our goal is to deliver a scalable, secure and user-friendly platform that enhances operational efficiency, streamlines workflows, and supports your long-term objectives.

SCWA - Oakdale Truck Shed Camera Cabling & Camera Install (S-2889) Site: Oakdale, 4060 Sunrise Hwy Oakdale, NY 11769	
Subtotal:	$68,269.76
Estimated Sales Tax:	$0.00
Total:	**$68,269.76**

SCWA - OAKDALE TRUCK SHED CAMERA CABLING & CAMERA INSTALL (S-2889)

Site: Oakdale, 4060 Sunrise Hwy Oakdale, NY 11769

Pricing summary: $68,269.76

Scope Of Work:

- Install/Terminate/Test (18) Single Cat6 Cable For Camera Drop.
- Install (140') 3/4" EMT Conduit With Fittings.
- Install (200') 3/4" Rigid Conduit With Fittings.
- Install (120') 1" EMT Conduit With Fittings.
- Install (40') 1-1/4" EMT Conduit With Fittings.
- Install (260') 1-1/4" Rigid Conduit With Fittings.
- Install (90') 2" EMT Conduit With Fittings.
- Install (12) 6x6x4 Pull Box.
- Install (4) 18x18x6 Pull Box.
- Install (1) 24 1U Horizontal Wire Manager.
- Install (1) 24 Port loaded Patch Panel.
- Install (10) Beam Clamp With Bridal Ring.
- Perform (3) 3/4" Through Exterior Wall Penetrations.
- Perform (1) 1.25" Through Exterior Wall Penetrations.
- Perform (1) 2" Through Interior Wall Penetration.
- Install (4) New Interior P1487.
- Install (2) New Interior M4216.
- Install (2) New Interior M4216 With Telescopic Ceiling Mount.
- Install (2) New Exterior P3737 With Telescopic Ceiling Mount.
- Install (8) New Exterior P3737 With Parapet Mount.
- Perform (18) Line Of Sight.
- Set/Up Break Down.

Labor	
Description	**Qty**
On Site Installation	412.00
Subtotal:	$51,500.00
Estimated Tax:	$0.00
Total:	**$51,500.00**

Material				
Item	**Description**	**Unit Price**	**Qty**	**Total**
30237-8	Category 6 XS Plenum Cable	$534.65	7.00	$3,742.55
HXJ6B	Category 6 XCELERATOR Jack, Blue	$10.04	40.00	$401.60
HSB1OW	1 Port Surface Mount Housing	$4.16	18.00	$74.88
HPJ24	Patch Panel, Jack, Unloaded, 24-Port	$76.05	1.00	$76.05
SP688-C	Cat6 Modular Plug	$2.38	20.00	$47.60
UTP28SP3BU	3' CAT6 COPPER PATCH CABLE *BLUE	$15.21	20.00	$304.20
UTP28SP5BU	5' CAT6 COPPER PATCH CABLE *BLUE	$16.62	20.00	$332.40
30139-719	Universal Horizontal Cable Manager; 1 RMU; 19"W; 4.96"D; Single-Sided; Black	$64.02	1.00	$64.02
BR-2.0-1/4-20	2" Bridal Ring	$1.53	10.00	$15.30
S12-50-C	TIE WRAPS BAG OF 100	$6.24	3.00	$18.72
S12-50-C0	TIE WRAPS BAG OF 100 (BLACK)	$7.74	2.00	$15.48
ST43-075-66BK	ROLL OF ELECTRICAL TAPE	$5.42	12.00	$65.04
HLS-75RO	HLS-75RO	$130.48	1.00	$130.48
PCD1B	3/4" CONDUIT CLAMP WITH BOLT	$0.56	45.00	$25.20
PSK405I	3/4" KINDORF STRAP	$2.91	15.00	$43.65
PCD2B	1" CONDUIT CLAMP WITH BOLT	$0.69	25.00	$17.25
PBC200	SCREW ON BEAM CLAMP	$3.82	80.00	$305.60
3/4-EMT	3/4" EMT CONDUIT	$1.17	140.00	$163.80
642S	3/4" EMT SET SCREW COUPLER	$0.50	16.00	$8.00
301ST	3/4" EMT SET SCREW CONNECTOR	$0.53	8.00	$4.24
502	3/4" THREADED BUSHING	$0.15	8.00	$1.20
512	3/4" ONE HOLE STRAP	$0.12	45.00	$5.40
1662	3/4" BANG ON BUSHING	$0.14	6.00	$0.84

Material				
Item	**Description**	**Unit Price**	**Qty**	**Total**
LB2SS	3/4" LB SET SCREW	$6.86	4.00	$27.44
13822	3/4" LR SET SCREW	$6.98	2.00	$13.96
LL2SS	3/4" LL SET SCREW	$6.86	2.00	$13.72
11700	3/4" LB COVER	$1.04	8.00	$8.32
3/4-ALUMINUM	3/4" RIGID ALUMINUM CONDUIT	$3.54	200.00	$708.00
52	3/4" RIGID STEEL COUPLING	$1.76	30.00	$52.80
252MRT	3/4" RIGID RAINTIGHT COMPRESSION COUPLING	$14.36	14.00	$201.04
262MIRT	3/4" RIGID RAINTIGHT COMPRESSION CONNECTOR	$10.62	14.00	$148.68
12AL	3/4" RIGID ALUMINUM CONDUIT 45 DEGREE ELBOW	$11.22	4.00	$44.88
ALUM75-90	3/4" RIGID ALUMINUM CONDUIT 90 DEGREE ELBOW	$6.93	4.00	$27.72
482	3/4" RIGID CLAMPBACKS (MALLEABLE)	$0.83	60.00	$49.80
562	3/4" RIGID 1-HOLE STRAPS (MALLEABLE)	$0.59	60.00	$35.40
LB2M	3/4" MALLEABLE RIGID LB CONDUIT BODY	$8.33	3.00	$24.99
572MHDG	3/4" MALLEABLE RIGID COVER	$8.81	3.00	$26.43
582	3/4" GASKET	$0.36	3.00	$1.08
1-EMT-CONDUIT	1" EMT CONDUIT	$2.07	120.00	$248.40
643S	1" EMT SET SCREW COUPLER	$0.86	14.00	$12.04
633S	1" EMT SET SCREW CONNECTOR	$0.92	20.00	$18.40
833	1" THREADED BUSHING	$0.26	20.00	$5.20
513	1" ONE HOLE STRAP	$0.26	25.00	$6.50

Material				
Item	**Description**	**Unit Price**	**Qty**	**Total**
1663	1" BANG ON BUSHING	$0.45	2.00	$0.90
RB4TZ	1"-3/4" REDUCING BUSHING	$2.13	10.00	$21.30
1-1/4-EMT	1-1/4" EMT CONDUIT	$3.56	40.00	$142.40
644S	1-1/4" EMT SET SCREW COUPLER	$1.43	5.00	$7.15
634S	1-1/4" EMT SET SCREW CONNECTOR	$1.80	3.00	$5.40
834	1-1/4" THREADED BUSHING	$0.30	3.00	$0.90
183-S	1-1/4" ONE HOLE STRAP	$0.45	15.00	$6.75
604	1-1/4" MAE WEST	$0.83	15.00	$12.45
EMT-12545	1-1/4" EMT 45 DEGREE ELBOW	$8.88	3.00	$26.64
EMT-12590	1-1/4" EMT 90 DEGREE ELBOW	$8.88	3.00	$26.64
1-1/4-ALUMINUM	1-1/4" RIGID ALUMINUM CONDUIT	$5.61	260.00	$1,458.60
54	1-1/4" RIGID STEEL COUPLING	$3.60	34.00	$122.40
254MRT	1-1/4" RIGID RAINTIGHT COMPRESSION COUPLING	$35.09	12.00	$421.08
264MIRT	1-1/4" RIGID RAINTIGHT COMPRESSION CONNECTOR	$27.69	12.00	$332.28
ALUM 125-45	1-1/4" RIGID ALUMINUM CONDUIT 45 DEGREE ELBOW	$16.01	2.00	$32.02
ALUM 125-90	1-1/4" RIGID ALUMINUM CONDUIT 90 DEGREE ELBOW	$16.79	2.00	$33.58
484	1-1/4" RIGID CLAMPBACKS (MALLEABLE)	$3.03	80.00	$242.40
564HDG	1-1/4" EMT/RIGID 1-HOLE STRAPS (MALLEABLE)	$2.73	80.00	$218.40
LB4M	1-1/4" MALLEABLE RIGID LB CONDUIT BODY	$31.07	2.00	$62.14
574MHDG	1-1/4" MALLEABLE RIGID COVER	$16.16	2.00	$32.32

Material				
Item	**Description**	**Unit Price**	**Qty**	**Total**
584	1-1/4" GASKET	$1.59	2.00	$3.18
112-125YZ	1-1/4" RIGID KINDORF STRAP	$1.95	15.00	$29.25
2-IN-EMT	2" EMT CONDUIT	$5.27	90.00	$474.30
646S	2" EMT SET SCREW COUPLER	$2.75	23.00	$63.25
636S	2" EMT SET SCREW CONNECTOR	$3.27	6.00	$19.62
836	2" THREADED BUSHING	$0.69	6.00	$4.14
516	2" ONE HOLE STRAP	$1.10	12.00	$13.20
606	2" MAE WEST	$1.31	12.00	$15.72
110-200YZ	2" KINDORF STRAPS	$2.16	12.00	$25.92
1666	2" BANG ON BUSHING	$1.46	2.00	$2.92
EMT-20045	2" EMT 45 DEGREE ELBOW	$14.79	2.00	$29.58
86	2" EMT 90 DEGREE ELBOW	$14.79	4.00	$59.16
UL0750-500	3/4" LIQUID TIGHT FLEXIBLE CONDUIT	$3.08	75.00	$231.00
LIS-075	3/4" MALLEABLE LIQUID TIGHT CONNECTOR	$5.84	24.00	$140.16
492S	3/4" 90 DEGREE LIQUID TIGHT CONNECTOR	$8.46	6.00	$50.76
PS-500-EH-10-PG	3/4" UNISTRUT (KINDORF)	$3.14	60.00	$188.40
VSN-1025	1/4-20 SPRING NUTS	$0.62	40.00	$24.80
122	1/4-20 MALLEABLE IRON BEAM CLAMP	$1.10	80.00	$88.00
AR265	5" BOX WITH 1/2" & 3/4" & 1" KO'S	$4.92	10.00	$49.20
11301	5" BOX COVER	$1.49	10.00	$14.90
WDB1575X	SINGLE GANG WEATHER PROOF 5-HOLE BOX	$18.32	6.00	$109.92

Material

Item	Description	Unit Price	Qty	Total
30278	SINGLE GANG WEATHER PROOF COVER WITH GASKET	$1.50	6.00	$9.00
WPSC664	6X6X4 ENCLOSURE WITH GASKETED SCREW COVER	$64.38	12.00	$772.56
WPSC10106	10X10X6 ENCLOSURE WITH GASKETED SCREW COVER	$117.90	1.00	$117.90
SC18188NK	18X18X8 ENCLOSURE WITH COVER	$94.53	4.00	$378.12
2HTB14112	1/4-20 X 1 1/4" HEX HEAD BOLT	$0.27	100.00	$27.00
2FDW14114	1/4" X 1 1/4" FENDER WASHER	$0.18	100.00	$18.00
2RCM1420012	1/4-20 X 1/2" ROUND COMBO HEAD MACHINE SCREW	$0.12	200.00	$24.00
3HWTS614114	1/4" X 1 1/4" HEX HEAD STAINLESS STEEL SELF DRILLING SCREWS	$2.30	200.00	$460.00
3HWTS614112	1/4" X 1 1/2" HEX HEAD STAINLESS STEEL SELF DRILLING SCREWS	$2.50	300.00	$750.00
2HTBS214112	1/4-20 X 1 1/2" HEX HEAD STAINLESS STEEL BOLT	$0.56	200.00	$112.00
2FDWS214114	1/4" X 1 1/4" STAINLESS STEEL FENDER WASHER	$0.77	400.00	$308.00
			Subtotal:	$15,358.01
			Estimated Tax:	$0.00
			Total:	**$15,358.01**

Equipment Rental

Item	Description	Unit Price	Qty	Total
Equipment Rental -Scissor Lift	Equipment Rental	$1,411.75	1.00	$1,411.75
			Subtotal:	$1,411.75
			Estimated Tax:	$0.00
			Total:	**$1,411.75**

CONCLUSION

TERMS & CONDITIONS

1. **Remittances:** All invoices shall be due and payable upon receipt.

2. **Passcode**: Passcode to CPU/Lockdown Software remains property of NCD. Software programmed by NCD is intellectual property of NCD and any unauthorized use is strictly prohibited and may Violate Federal Copyright Laws, Title 17 of the United Sates Code and may be subject to civil and criminal penalties. Upon installation, the Equipment shall be deemed a Subscriber's personal property and shall not be considered a fixture, or an addition to, alteration, conversion, improvement, modernization, remodeling, repair or replacement of any part of the realty.

3. Proposals: Proposals are based upon straight labor time. There is separate pricing for overtime and holiday labor rates upon request. All work is to be performed Monday through Friday between the hours of 7 am and 11 pm. The customer is responsible for providing free and clear access to perform the work. Any downtime will be billed per hourly OGS rates. The proposal price is good for 7 days which includes any quoted material pricing. Monitoring services are quoted separately from installation and material quotes.

4. **Progress Payments**: All equipment either delivered directly to the job site or received at seller's office for configuration will be billed upon receipt. Seller reserves the right to progress bill as applicable.

5. **Warranty:** Seller warranties that the installed equipment and services furnished by it covered by this proposal are free from defects under normal use and service. The seller provides a 1-year warranty on all equipment installed by the seller. The seller makes no guarantee with respect to material and equipment not installed by NCD. NCD is NOT responsible for any asbestos abatement work. Price in quote does not include labor for mark outs and standby for abatement if required.

6. **Loss, Damage or Delay:** The seller shall not be liable for any loss, damage, or delay occasioned by any causes beyond the seller's control, including but not limited to, governmental actions or orders, embargoes, strikes. differences with workers, transportation or natural disasters. NCD is not responsible for damage caused by undisclosed hazards.

7. **Limitation of Liability:** Subscriber/Purchaser agrees that except for NCD's gross negligence or willful misconduct, should there arise any liability, that liability shall be limited to the sum of $250.

8. **Test of System:** The parties agree that the equipment, once installed, is in the exclusive possession and control of the customer and it is the customer's sole responsibility to test the operation of the equipment and to notify NCD if any equipment is in need of repair. Batteries, electrical surges, lightning damage, software upgrades and repairs, communication devices that are no longer supported by communication pathways, obsolete components exceeding manufacturer's useful life are not included in the warranty.

9. **Other Detail Points:** The customer is responsible to provide 120Vac as required at defined equipment locations. The customer is responsible to provide 1 uplink port for new equipment. The customer is required to provide remote access during the time of installation. Customer training to be provided remotely. The customer can request onsite training at different points during the year and will be billed accordingly based on OGS pricing. The customer required to provide Windows PC that meets manufacturers' specification which is running Windows 10 or newer operating system. The customer required to provide appropriate bandwidth to accommodate respective services.

10. **Customer Remedies:** The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited to the rate of repair or replacement of such defective equipment. In no event shall NCD be liable for claim for any other damages, whether direct, immediate, foreseeable, consequential, or special or for any expenses incurred by reason of the use of misuse of equipment which or does not conform to the terms and conditions of any contract resulting from this proposal.

11. **Governing Law:** Any contract resulting from this proposal shall be governed by, construed and enforced in accordance with the laws of New York State.

_____	_____
Customer Signature	Customer Title & Date
_____	_____
NCD Signature	NCD Title & Date

NYS License Number: 12000325353
NYS OGS Contract Number: PT68836
Florida State License Number: ES12001987

NCD Communications, Inc
103 Bridge Road
Islandia, NY 11749
(631) 724-3955
NYS License Number: 12000325353
NYS OGS Contract Number: PT68836
Florida State License Number: ES12001987
https://www.ncdcom.com

Presented to:
Suffolk County Water Authority
4060 Sunrise Hwy Oakdale, NY 11769

Prepared by:
Jim Hansen, Project Manager
jh@ncdcom.com
6317243955

SCWA - OAKDALE TRUCK SHED CAMERAS & CAMERA ACCESSORIES

We are pleased to present this proposal for the implementation of the NCD Security Solution, a cutting-edge solution designed to meet your evolving needs. This proposal outlines the scope, implementation strategy, labor, material and pricing details. Our goal is to deliver a scalable, secure and user-friendly platform that enhances operational efficiency, streamlines workflows, and supports your long-term objectives.

SCWA - Oakdale Truck Shed Cameras & Camera Accessories (S-3106) Site: Oakdale, 4060 Sunrise Hwy Oakdale, NY 11769	
Subtotal:	$30,073.99
Estimated Sales Tax:	$0.00
Total:	**$30,073.99**

SCWA - OAKDALE TRUCK SHED CAMERAS & CAMERA ACCESSORIES (S-3106)

Site: Oakdale, 4060 Sunrise Hwy Oakdale, NY 11769

Pricing summary: $30,073.99

Scope Of Work:

NCD to supply the below camera & camera accessories:

- Supply (10) AXIS P3737-PLE Panoramic Camera.
- Supply (4) AXIS P1487-LE Bullet Camera.
- Supply (4) AXIS M4216-V Dome Camera.
- Supply (4) AXIS T94C01M J-Box/Gang Box Plate.
- Supply (2) AXIS TP3603 Conduit Back.
- Supply (4) AXIS TP1601 Adapter Plate.
- Supply (1) AXIS T94V01VC Dual Camera Mount.
- Supply (4) AXIS TQ1602-E Conduit Back Box.
- Supply (10) AXIS T94N01D Pendant Kit.
- Supply (8) AXIS T91D62 Telescopic Parapet Mount.
- Supply (3) AXIS T91B50 Telescopic Ceiling Mount.
- Supply (14) AXIS ACI Conduit Adapter 3/4" NPS.
- Supply (3) AXIS ACI Conduit Adapter 3/4" (5-Pack).

Material

Item	Description	Unit Price	Qty	Total
02634-001	AXIS P3737-PLE Panoramic Camera	$1,841.46	10.00	$18,414.60
03183-001	AXIS P1487-LE Bullet Camera	$892.06	4.00	$3,568.24
02112-001	Axis M4216-V Dome Camera	$516.06	4.00	$2,064.24
01243-001	J-Box/Gang Box Plate For M42 Cameras	$38.54	4.00	$154.16
0205-001	Axis TP3603 Conduit Back Box	$59.22	2.00	$118.44
02083-001	Axis TP1601 Adapter Plate For M42 Cameras	$38.54	4.00	$154.16
01457-001	AXIS T94V01C Dual Camera Mount	$111.86	1.00	$111.86

Material				
Item	**Description**	**Unit Price**	**Qty**	**Total**
02421-001	AXIS TQ1602-E Conduit Back Box	$158.86	4.00	$635.44
01513-001	AXIS T94N01D Pendant Kit	$93.06	10.00	$930.60
5507-271	AXIS T91D62 Telescopic Parapet Mount	$375.06	8.00	$3,000.48
5507-451	Axis T91B50 Telescopic Ceiling Mount	$215.26	3.00	$645.78
5505-641	AXIS ACI Conduit Adapter 3/4" NPS	$11.86	14.00	$166.04
5505-191	Axis ACI Conduit Adapter 3/4" U-Shape (Pack Of 5)	$36.65	3.00	$109.95
			Subtotal:	$30,073.99
			Estimated Tax:	$0.00
			Total:	**$30,073.99**

CONCLUSION

TERMS & CONDITIONS

1. **Remittances:** All invoices shall be due and payable upon receipt.

2. **Passcode**: Passcode to CPU/Lockdown Software remains property of NCD. Software programmed by NCD is intellectual property of NCD and any unauthorized use is strictly prohibited and may Violate Federal Copyright Laws, Title 17 of the United Sates Code and may be subject to civil and criminal penalties. Upon installation, the Equipment shall be deemed a Subscriber's personal property and shall not be considered a fixture, or an addition to, alteration, conversion, improvement, modernization, remodeling, repair or replacement of any part of the realty.

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5. **Warranty:** Seller warranties that the installed equipment and services furnished by it covered by this proposal are free from defects under normal use and service. The seller provides a 1-year warranty on all equipment installed by the seller. The seller makes no guarantee with respect to material and equipment not installed by NCD. NCD is NOT responsible for any asbestos abatement work. Price in quote does not include labor for mark outs and standby for abatement if required.

6. **Loss, Damage or Delay:** The seller shall not be liable for any loss, damage, or delay occasioned by any causes beyond the seller's control, including but not limited to, governmental actions or orders, embargoes, strikes. differences with workers, transportation or natural disasters. NCD is not responsible for damage caused by undisclosed hazards.

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10. **Customer Remedies:** The Customer's remedies with respect to equipment found to be defective in material or workmanship shall be limited to the rate of repair or replacement of such defective equipment. In no event shall NCD be liable for claim for any other damages, whether direct, immediate, foreseeable, consequential, or special or for any expenses incurred by reason of the use of misuse of equipment which or does not conform to the terms and conditions of any contract resulting from this proposal.

11. **Governing Law:** Any contract resulting from this proposal shall be governed by, construed and enforced in accordance with the laws of New York State.

_____	_____
Customer Signature	Customer Title & Date
_____	_____
NCD Signature	NCD Title & Date

NYS License Number: 12000325353
NYS OGS Contract Number: PT68836
Florida State License Number: ES12001987

SUFFOLK COUNTY WATER AUTHORITY
Laboratory

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

DATE: October 23, 2026

TO: Jeffrey Szabo, CEO

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

SUBJECT: Board Approval of Short Chain PFAS testing with Eurofins

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The laboratory used Eurofins of South Bend Indiana to perform short chain PFAS testing. These tests occurred in April and May. Split samples of profile wells constructed by the Suffolk County Health Department were analyzed to confirm the Water Authority's laboratory results. The estimated cost was not to exceed $24,500. The tests were associated with the Authority's response to the BESS fire in East Hampton.

Sampling is complete and the results have been shared with the Suffolk County Department of Health Services. The cost of the sampling was $10,500.

Please the Board approve paying this invoice.

eurofins | Environment Testing

Invoice No.	8100176800	**Invoice Date**	June 01, 2026
Terms	Net 30 days	**Federal Tax ID**	39-3866036
Remit to	Eurofins Drinking Water and Wastewater Central PO. BOX 2247 Carol Stream, IL 60132-2247		
Wire	Citibank ABA: 031100209 Acct# 54343965 SWIFT Code: CITIUS33		
ACH	Citibank ABA: 031100209 Acct# 54343965 SWIFT Code: CITIUS33		

Bill to:

Suffolk County Water Authority Laboratory
Attn: Accounts Payable
260 Motor Parkway
Hauppauge, NY 11788

Ship to:

Suffolk County Water Authority Laboratory
260 Motor Parkway
Hauppauge, NY 11788

P.O. Number	W.O. Number	Contract Number	Work Ordered by
Purchase Order not required			Gavin Marsden
Job Description	**Site Name**	**SDG Number**	**Invoice Contact**
See below			Gavin Marsden

Job No.	Job Description / Method/Test Description	Receipt Date	Quantity	Unit Price	Amount
J192413-1	**Ultra Short Chain PFAS** L563 - Ultra Short Chain PFAS	05/15/2026	17.00	350.00	5,950.00

Project Number	Client Number	Project Manager	Subtotal (USD)	$5,950.00
81012631	20301	Amanda Scott		
Latest Sample Receipt Date	**Latest Report Date**	**Phone Number**	**Total (USD)**	**$5,950.00**
05/15/2026	06/01/2026	(574) 233-4777		

For proper credit, please include invoice number on all remittance.

This invoice falls under Eurofins Drinking Water and Wastewater Central, LLC Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

on Analytical
110 S. Hill Street
South Bend, IN 46617
T: 1.800.332.4345
F: 1.574.233.8207

Order # _____

Batch # _____

810-192413 Chain of Custody

CHAIN OF CUSTODY RECORD

REPORT TO:
Gavin Marsden
260 Motor Pkwy, Hauppauge, NY 11788
Phone: (631) 218-1138 Fax: (631) 563-0357

BILL TO:

SAMPLER (Signature)

COMPLIANCE MONITORING: Yes / No

PWS ID #

POPULATION SERVED

STATE (sample origin)

SOURCE WATER

PROJECT NAME

PO#

	LAB Number	COLLECTION DATE	COLLECTION TIME	AM	PM	SAMPLING SITE	TEST NAME	SAMPLE REMARKS	CHLORINATED YES	CHLORINATED NO	# OF CONTAINERS	MATRIX CODE	TURNAROUND TIME
1	201893672	05/11/26	1130				L563	Ultra Short Chain PFAS			1	GW	SW
2	201893670	05/11/26	1230				L563	Ultra Short Chain PFAS			1	GW	SW
3	201893709	05/11/26	1153				L563	Ultra Short Chain PFAS			1	GW	SW
4	201893702	05/11/26	1121				L563	Ultra Short Chain PFAS			1	GW	SW
5	201893701	05/11/26	1048				L563	Ultra Short Chain PFAS			1	GW	SW
6	201893704	05/11/26	1240				L563	Ultra Short Chain PFAS			1	GW	SW
7	201893703	05/11/26	1130				L563	Ultra Short Chain PFAS			1	GW	SW
8	201893706	05/12/26	1157				L563	Ultra Short Chain PFAS			1	GW	SW
9	201893707	05/12/26	1128				L563	Ultra Short Chain PFAS			1	GW	SW
10	201893708	05/12/26	1035				L563	Ultra Short Chain PFAS			1	GW	SW
11	201893705	05/12/26	1147				L563	Ultra Short Chain PFAS			1	GW	SW
12	201893671	05/12/26	1111				L563	Ultra Short Chain PFAS			1	GW	SW
13	201893673	05/12/26	1039				L563	Ultra Short Chain PFAS			1	GW	SW
14	201893690	05/14/26	1126				L563	Ultra Short Chain PFAS			1	GW	SW

RELINQUISHED BY:(Signature)	DATE	TIME	RECEIVED BY:(Signature)	DATE	TIME
EK	05/14/26	1200			AM PM
RELINQUISHED BY:(Signature)	DATE	TIME	RECEIVED BY:(Signature)	DATE	TIME
		AM PM			AM PM
RELINQUISHED BY:(Signature)	DATE	TIME	RECEIVED FOR LABORATORY BY:	DATE	TIME
		AM PM	Penny Pehrsson	05/15/2026	0915 AM PM

LAB RESERVES THE RIGHT TO RETURN UNUSED PORTIONS OF NON-AQUEOUS SAMPLES TO CLIENT

LAB COMMENTS

Initial Temp: 2.2
Corrected Temp: 2.3
IR Gun # 36

CONDITIONS UPON RECEIPT (check one):

✓ Iced Wet Blue ___ Ambient ___ °C Upon Receipt N/A ___

MATRIX CODES:

DW-DRINKING WATER
RW-REAGENT WATER
GW-GROUND WATER
EW-EXPOSURE WATER
SW-SURFACE WATER
PW-POOL WATER
WW-WASTE WATER

TURN-AROUND TIME (TAT) - SURCHARGES

SW = Standard Written: (15 working days)	0%	IV* = Immediate Verbal: (3 working days)	100%
RV* = Rush Verbal: (5 working days)	50%	IW* = Immediate Written: (3 working days)	125%
RW* = Rush Written: (5 working days)	75%	SP* = Weekend, Holiday	CALL
		STAT* = Less than 48 hours	CALL

* Please call, expedited service not available for all testing

Samples received unannounced with less than 48 hours holding time remaining may be subject to additional charges.

Sample analysis will be provided according to the standard EEA/Water Services Terms, which are available upon request. Any other terms proposed by Customer are deemed material alterations and are rejected unless expressly agreed to in writing by EEA.

eurofins | Eaton Analytical

110 S. Hill Street
South Bend, IN 46617
T: 1.800.332.4345
F: 1.574.233.8207

Order # _____

Batch # _____

www.EurofinsUS.com/Eaton

CHAIN OF CUSTODY RECORD

Shaded area for EEA use only

REPORT TO:	SAMPLER (Signature)	PWS ID #	STATE (sample origin)	PROJECT NAME	PO#
Gavin Marsden 260 Motor Pkwy, Hauppauge, NY 11788 Phone: (631) 218-1138 Fax: (631) 563-0357					
BILL TO:	COMPLIANCE MONITORING: Yes / No	POPULATION SERVED	SOURCE WATER		

	LAB Number	COLLECTION DATE	COLLECTION TIME	AM	PM	SAMPLING SITE	TEST NAME	SAMPLE REMARKS	CHLORINATED YES	CHLORINATED NO	# OF CONTAINERS	MATRIX CODE	TURNAROUND TIME
1	201893687	05/14/26	1053				L563	Ultra Short Chain PFAS			1	GW	SW
2	201893679	05/14/26	1126				L563	Ultra Short Chain PFAS			1	GW	SW
3	201893675	05/14/26	1145				L563	Ultra Short Chain PFAS			1	GW	SW
4													
5													
6													
7													
8													
9													
10													
11													
12													
13													
14													

RELINQUISHED BY:(Signature)	DATE	TIME	RECEIVED BY:(Signature)	DATE	TIME
EK	05/14/26	1200			AM PM
RELINQUISHED BY:(Signature)	DATE	TIME	RECEIVED BY:(Signature)	DATE	TIME
		AM PM			AM PM
RELINQUISHED BY:(Signature)	DATE	TIME	RECEIVED FOR LABORATORY BY: Penny Pehringer	DATE 05/15/2026	TIME 0915 AM PM

LAB RESERVES THE RIGHT TO RETURN UNUSED PORTIONS OF NON-AQUEOUS SAMPLES TO CLIENT

LAB COMMENTS

CONDITIONS UPON RECEIPT (check one):

____ Iced: Wet/Blue ____ Ambient _____ °C Upon Receipt N/A ____

MATRIX CODES:

DW-DRINKING WATER
RW-REAGENT WATER
GW-GROUND WATER
EW-EXPOSURE WATER
SW-SURFACE WATER
PW-POOL WATER
WW-WASTE WATER

TURN-AROUND TIME (TAT) - SURCHARGES

SW = Standard Written: (15 working days)	0%	IV* = Immediate Verbal: (3 working days)	100%
RV* = Rush Verbal: (5 working days)	50%	IW* = Immediate Written: (3 working days)	125%
RW* = Rush Written: (5 working days)	75%	SP* = Weekend, Holiday	CALL
		STAT* = Less than 48 hours	CALL

* Please call, expedited service not available for all testing

Samples received unannounced with less than 48 hours holding time remaining may be subject to additional charges.

Sample analysis will be provided according to the standard EEA/Water Services Terms, which are available upon request. Any other terms proposed by Customer are deemed material alterations and are rejected unless expressly agreed to in writing by EEA.

eurofins | Environment Testing

Invoice No.	8100179751	**Invoice Date**	June 22, 2026
Terms	Net 30 days	**Federal Tax ID**	39-3866036
Remit to	Eurofins Drinking Water and Wastewater Central PO. BOX 2247 Carol Stream, IL 60132-2247		
Wire/ACH	Citibank ABA: 031100209 Acct# 54343965 SWIFT Code: CITIUS33		

Bill to:	**Ship to:**
Suffolk County Water Authority Laboratory Attn: Accounts Payable 260 Motor Parkway Hauppauge, NY 11788	Suffolk County Water Authority Laboratory 260 Motor Parkway Hauppauge, NY 11788

P.O. Number	**W.O. Number**	**Contract Number**	**Work Ordered by**
Purchase Order not required			Gavin Marsden
Job Description	**Site Name**	**SDG Number**	**Invoice Contact**
See below			Gavin Marsden

Job No.	**Job Description** **Method/Test Description**	**Receipt Date**	**Quantity**	**Unit Price**	**Amount**
J193510-1	**Ultra Short Chain PFAS** L563 - Ultra Short Chain PFAS	**05/27/2026**	13.00	350.00	4,550.00

Project Number	**Client Number**	**Project Manager**	**Subtotal (USD)**	**$4,550.00**
81012631	20301	Amanda Scott		
Latest Sample Receipt Date	**Latest Report Date**	**Phone Number**	**Total (USD)**	**$4,550.00**
05/27/2026	06/22/2026	(574) 233-4777		

For proper credit, please include invoice number on all remittance.

This invoice falls under Eurofins Drinking Water and Wastewater Central, LLC Standard T&C's of Net 30 Days unless superseded by another valid contract vehicle in place at the time these services were rendered.

eurofins | Eaton Analytical

810-193510 Chain of Custody

110 S. Hill Street
South Bend, IN 46617
T: 1.800.332.4345
F: 1.574.233.8207

Order # _____

Batch # _____

www.EurofinsUS.com/Eaton

CHAIN OF CUSTODY RECORD

KW 05/27/26

Shaded area for EEA use only

REPORT TO:	SAMPLER (Signature)	PWS ID #	STATE (sample origin)	PROJECT NAME	PO#
Gavin Marsden 260 Motor Pkwy, Hauppauge, NY 11788 Phone: (631) 218-1138 Fax: (631) 563-0357					
BILL TO:	COMPLIANCE MONITORING: Yes / No	POPULATION SERVED	SOURCE WATER		

LAB Number	COLLECTION DATE	COLLECTION TIME	AM	PM	SAMPLING SITE	TEST NAME	SAMPLE REMARKS	CHLORINATED YES	CHLORINATED NO	# OF CONTAINERS	MATRIX CODE	TURNAROUND TIME
1 201893680	05/20/26	1120				L563	Ultra Short Chain PFAS			1	GW	SW
2 201893677	05/19/26	1045				L563	Ultra Short Chain PFAS			1	GW	SW
3 201893683	05/18/26	1146				L563	Ultra Short Chain PFAS			1	GW	SW
4 201893688	05/18/26	1023				L563	Ultra Short Chain PFAS			1	GW	SW
5 201893674	05/18/26	1055				L563	Ultra Short Chain PFAS			1	GW	SW
6 201893676	05/18/26	1125				L563	Ultra Short Chain PFAS			1	GW	SW
7 201893684	05/18/26	1107				L563	Ultra Short Chain PFAS			1	GW	SW
8 201893682	05/19/26	1115				L563	Ultra Short Chain PFAS			1	GW	SW
9 201893691	05/20/26	1033				L563	Ultra Short Chain PFAS			1	GW	SW
10 201893686	05/20/26	1119				L563	Ultra Short Chain PFAS			1	GW	SW
11 201893681	05/20/26	1059				L563	Ultra Short Chain PFAS			1	GW	SW
12 201893685	05/19/26	1039				L563	Ultra Short Chain PFAS			1	GW	SW
13 201893689	05/19/26	1118				L563	Ultra Short Chain PFAS			1	GW	SW
14												

RELINQUISHED BY:(Signature)	DATE	TIME	RECEIVED BY:(Signature)	DATE	TIME
EK	05/26/26	1200	Kameron Williams (ESB)	05/27/26	0945 AM PM
RELINQUISHED BY:(Signature)	DATE	TIME AM PM	RECEIVED BY:(Signature)	DATE	TIME AM PM
RELINQUISHED BY:(Signature)	DATE	TIME AM PM	RECEIVED FOR LABORATORY BY:	DATE	TIME AM PM

LAB RESERVES THE RIGHT TO RETURN UNUSED PORTIONS OF NON-AQUEOUS SAMPLES TO CLIENT

LAB COMMENTS

COOLER Initial Temp: 4.6

Corrected Temp: 4.0

IR Gun # 25WET

CONDITIONS UPON RECEIPT (check one):

____ Iced: Wet/Blue ____ Ambient _____ °C Upon Receipt N/A ____

MATRIX CODES:

DW-DRINKING WATER
RW-REAGENT WATER
GW-GROUND WATER
EW-EXPOSURE WATER
SW-SURFACE WATER
PW-POOL WATER
WW-WASTE WATER

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SW = Standard Written: (15 working days) 0%
RV* = Rush Verbal: (5 working days) 50%
RW* = Rush Written: (5 working days) 75%
IV* = Immediate Verbal: (3 working days) 100%
IW* = Immediate Written: (3 working days) 125%
SP* = Weekend, Holiday CALL
STAT* = Less than 48 hours CALL

* Please call, expedited service not available for all testing

Samples received unannounced with less than 48 hours holding time remaining may be subject to additional charges.

Sample analysis will be provided according to the standard EEA/Water Services Terms, which are available upon request. Any other terms proposed by Customer are deemed material alterations and are rejected unless expressly agreed to in writing by EEA.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: October 22, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Transportation, Increase to Fiscal Year 2027 Blanket Purchase Orders

AWARD: $38,000 as Outlined

The Transportation Department seeks approval to increase already approved and issued Blanket Purchase Authorizations to the firms as outlined below. The originally approved amounts were estimated assuming that the Authority would have contracts in place before the amounts were exhausted. Due to the current economic climate, fleet parts vendors appear reluctant to bid on these contracts nor lock in pricing for any extended period of time as evidenced by two recently issued RFP's #8255 & #8232. Both of these RFPs receive no bids. The Authority's Purchasing Policy authorizes establishing a Blanket Authorization for an anticipated amount of goods of the same type or in the same category from a vendor. This process expedites securing fungible goods from an established source. Typically, the price of the good is similar no matter what the source.

The firms are existing Authority vendors and have successfully furnished goods required for operations in the past. The amounts identified are the projected expenditures for the remainder of Fiscal Year 2027 based on historical spend. The amounts identified are not to be exceeded. Purchase Orders may be cancelled at any time by the Authority and do not oblige the Authority to expend a defined amount of funds.
Table 1 - Firms & Requested Amounts and Notes.

Table 1 - Firms & Requested Amounts

Firm	Amount	Justification
Moreland Hose & Belting Corp [1]	$ 20,000.00	*N/A See Note 1*
Fleet Pride [2]	$ 18,000.00	*N/A See Note 2*

**Notes 1-2 contains justification for the use of non-municipal contracted vendors in order listed.*

**Table 1 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.

[2] Fleet Pride is a supplier of multiple makes and manufacturers' truck parts. This vendor several locations and distributors on Long Island, this increases the chance of obtaining required parts at competitive lead times and prices.

Please have the Board consider authorizing the ratification of the increase to these Blanket Authorizations.

Reviewed by:
J. Pokorny, Deputy CEO for Operations _
M. Albano, Fleet Manager _

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

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

DATE: October 23, 2026

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 for 2027 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.

ASSOCIATION OF METROPOLITAN WATER AGENCIES

Invoice

Invoice Date: 9/30/2026
Invoice Number: 000004288
Total: $24,000.00
Dues Term: Jan 01, 2027 - Dec 31, 2027

From Association of Metropolitan Water Agencies
1250 I Street NW, Suite 350, Washington, DC 20005
info@amwa.net
www.amwa.net

To Suffolk County Water Authority
4060 Sunrise Highway, PO Box 38
Oakdale
NY
11769

Line Description	Sale Price	Quantity	Total
Utility Member	$24,000.00	1	$24,000.00
		Subtotal	$24,000.00
		Total	**$24,000.00**
		Balance Due	**$24,000.00**

PAYMENT INSTRUCTIONS:

If paying by check, please remit to:

AMWA
1250 I Street, NW, Suite 350
Washington, DC 20005
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.

OK to pay
x JMS
SCWA Office of CEO
Oct. 1 2026

PO No. 4500091579
MIGO NO. 5000308952

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 23, 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 for 2027 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 $29,621.

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.

T1 P1 SN35
#BWNCWZH
#00016229 1#
Jessica Mattera
Suffolk County Water Authority
PO BOX 38
OAKDALE NY 11769-0901

FIRST NOTICE

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

If you have already submitted payment, please disregard this notice. Thank you!

MEMBERSHIP DUES MEMBERSHIP TERM 1/1/2027 - 12/31/2027

DATE:	ORDER NUMBER:	MEMBER NUMBER:	PO NUMBER:	DUE DATE:	TOTAL DUES:
9/21/2026	SO323206	00016229		12/1/2026	$29,621.00

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.
  Log in to your account at awwa.org, visit your My Account, and click the "Renew My Company's Membership" button to renew your organizational membership today.
- 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: Please send remittance to payments@awwa.org
  Primary Bank Routing Number: 102001017
  Account Number: 193488994
  Account Name: American Water Works Association, Operating Account 2
- Call 1.800.926.7337 or 303.794.7711 with questions or to submit payment by phone. Membership Services 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 Membership Services via methods noted at the top of this page. Include your member number in all communications.



ANNUAL UPDATE REQUIRED

It is important that AWWA has current contact information for your organization. The individual listed below is the main point of contact between your organization and AWWA and is the facilitator of benefits and the membership renewal. Please make any corrections below.

Main Contact Name/ID:
04002496 Jessica Mattera

Main Contact Email:
Jessica.Mattera@scwa.com

Organization:
Suffolk County Water Authority

Organization Address:
PO BOX 38
OAKDALE, New York 11769-0901
United States

Main Contact Phone:
16315630219

1. What areas of water and wastewater industry are of current interest to you?
(select all that apply)

- ☐ Advanced Water Treatment/Reuse
- ☐ Asset Management
- ☐ Automation & Control
- ☐ Backflow/Cross Connection
- ☐ Climate Change
- ☐ Conservation/Efficiency
- ☐ Customer Service
- ☐ Desalination
- ☐ Design/Construction
- ☐ Distribution/Plant Ops.
- ☐ Drought
- ☐ Emergency Preparedness
- ☐ Groundwater
- ☐ Innovation
- ☐ Laboratory
- ☐ Membrane Treatment
- ☐ Public Health
- ☐ Public Info/Communications
- ☐ Regulatory Issues
- ☐ Small Systems
- ☐ Source Water
- ☐ Stormwater
- ☐ Training/Career Development
- ☐ Utility Management
- ☐ Wastewater Collection/Treatment
- ☐ Water Loss
- ☐ Water Quality/Treatment
- ☐ Water Research
- ☐ Water Resources/Planning
- ☐ Workforce Strategies
- ☐ Young Professionals

2. What ONE category best describes your company's field served/principal activity? (please check only one)

- ☐ Public Water Supply Utility – Municipally owned
- ☐ Public Water Supply Utility – Investor owned
- ☐ Private Industrial System
- ☐ Water Wholesaler
- ☐ Consulting Firm
- ☐ Contractor
- ☐ Distributor of Equipment & Supplies
- ☐ Manufacturer of Equipment & Supplies
- ☐ Educational Institutions
- ☐ Finance
- ☐ Fully Retired
- ☐ Government
- ☐ Legal
- ☐ Public Official
- ☐ Research Lab
- ☐ Other allied to the field (please specify)_____

3. What ONE category best describes your company's field served/principal activity? (please check only one)

- ☐ Water Supply Only
- ☐ Wastewater Only
- ☐ Both Water Supply and Wastewater
- ☐ Stormwater
- ☐ Reuse
- ☐ Other

4. What ONE category best describes your job title? (please check only one)

- ☐ Administrative
- ☐ COMMS/Public/Community Outreach
- ☐ Customer Service
- ☐ Education
- ☐ Engineering
- ☐ Executive
- ☐ Finance
- ☐ Information Technology
- ☐ Legal
- ☐ Management
- ☐ Operations – Operator
- ☐ Operations – Other
- ☐ Public/Elected/Appointed Official
- ☐ Purchasing
- ☐ Quality Assurance/Inspections
- ☐ Retired
- ☐ Safety
- ☐ Sales & Marketing
- ☐ Scientific/Research
- ☐ Security/Emergency Preparedness
- ☐ Other (please specify)_____

MEMBERSHIP ROSTER & BENEFITS SUMMARY

MAIN CONTACT FOR ORGANIZATIONAL MEMBERSHIP
04002496 Jessica Mattera
Jessica.Mattera@scwa.com

Organization Name: Suffolk County Water Authority
Organization Member #: 00016229
Membership Start Date: 1/1/2027
Membership End Date: 12/31/2027

INCLUDED INDIVIDUAL MEMBERSHIPS
As a part of your organizational membership, you have **24** included individual memberships (in addition to the main contact specified above).

NUMBER OF INDIVIDUAL MEMBERSHIPS ASSIGNED
You have used **24** out of **24** memberships included with your organizational membership.

CURRENT ROSTER OF ASSIGNED INDIVIDUAL MEMBERS
Your individual memberships have been assigned to the individuals listed below. Please use the spaces provided to replace or assign new employees to your organizational membership. Please supply name and email for any new additions.

Line	Member Number	Name	Email
1	00180950	Michael O'Connell	mike.oconnell@scwa.com
2	00629707	Richard Bova	richard.bova@scwa.com
3	00678125	Scott Meyerdierks	scottmeyerdierks@gmail.com
4	00836845	Jeffrey Szabo	jszabo@scwa.com
5	00919771	Philip Thompson	Phil.Thompson@SCWA.com
6	02812864	Cathrine Nicoletti	cathrine.nicoletti@scwa.com
7	02812809	Thomas Schneider	tschneider@scwa.com
8	02855430	Ty Fuller	Tyrand.fuller@scwa.com
9	00441985	Joe Pokorny	Jpokorny@SCWA.COM
10	00551813	Timothy Kilcommons	tim.kilcommons@scwa.com
11	02813141	Chris Given	chris.given@scwa.com
12	03372660	Ann Bailey	Ann.Bailey@SCWA.com
13	03461043	Peter Schembri	peter.schembri@scwa.com
14	03646643	Elizabeth Mercado	emercado@scwa.com
15	03683764	Christopher Niebling	chris.niebling@scwa.com
16	03681613	Brendan Warner	brendan.warner@scwa.com
17	03683960	Daria Zeman	daria.zeman@scwa.com
18	03633541	Steven Galante	steven.galante@scwa.com
19	03722145	Jeffrey Kleinman	jeffrey.kleinman@scwa.com
20	04030824	William Davidson	William.Davidson@scwa.com
21	03795059	Roland Jezek	roland.jezek@scwa.com
22	04002503	Frank Tassone	ftassone@scwa.com
23	04002502	Charles Lefkowitz	clefkowitz@scwa.com
24	04002500	Marrissol Mallon	mmallon@scwa.com

If you have removed members from the list above, you may replace them by listing a new person below

Member # (if known)	Name	Email

MEMBERSHIP BENEFITS FOR ABOVE INDIVIDUAL MEMBERS - INCLUDING THE MAIN CONTACT

AWWA STANDARDS ACCESS
All individual members receive online access to a full library of AWWA Standards on envoi. Envoi is a comprehensive library of online technical content, including standards, technical reports, and conference proceedings. Access AWWA Standards via envoi at www.awwa.org/envoi and get support by emailing service@awwa.org

ADDITIONAL MEMBERSHIP BENEFITS
Individual members also receive: Water Insider, Journal AWWA, Opflow, AWWA Water Science, AWWA Connections Newsletter, Section Membership, voting rights and more.

MEMBERSHIP RENEWAL PAYMENT BREAKDOWN

1/1/2027 - 12/31/2027

Total Amount Due **$29,621.00**

Membership Details

		Amount
AWWA - DUES_86	Utility: 150K+ CustSvc Con	$27,830.00
AWWA - NEY_SECTION	New York Section	$1,791.00

Dues are not deductible as charitable contributions for income tax purposes. Dues may be considered ordinary and necessary business deductions. The following is for USPS Periodical mailing requirements only. In some AWWA Sections, a portion of the Section allotment equal to 50% or more of the domestic subscription rate charged for the Section periodical will be alloted toward a subscription to that periodical. Allocation for each publication recipient authorized—Journal AWWA–$50; Opflow–$16. NOTE: Members' phone numbers and email addresses are protected under AWWA's Privacy Policy and are not shared with outside parties.

American Water Works Association

Renew Your Membership Today!

Invoice #
SO323206
Invoice Date:
09/21/2026
Account Number:
00016229 Suffolk County Water Authority

Bill To:
Jessica Mattera
Suffolk County Water Authority
PO BOX 38
OAKDALE NY 11769-0901
United States

Ship To:
Jessica Mattera
Suffolk County Water Authority
PO BOX 38
OAKDALE NY 11769-0901
United States

Amount Due:
$29,621.00

Payment Terms:
Due by Membership Term Begin Date

CLICK TO PAY

Membership Term: 01/01/2027 to 12/31/2027.

Item	Description	Quantity	Amount
AWWA - DUES_86	Utility: 150K+ CustSvc Con	1	$27,830.00
AWWA - NEY_SECTION	New York Section	1	$1,791.00
Subtotal			$29,621.00
Tax Total			$0.00
Amount Due			**USD $29,621.00**

CLICK TO PAY ~ or ~ Mail Check to (U.S. Funds Only):
Please include your invoice number on your check

American Water Works Association
PO Box 972997, Dallas, TX 75397-2997

American Water Works Association 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
Federal Tax ID: 13-5660277 GST/HST Business No: 131836744RT0001

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 21, 2026

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Brian Seevers, Director of Human Resources BS

SUBJECT: Revising Policy 201- Employee Personnel Records

Suffolk County Water Authority ("SCWA") last updated Policy No. 201- Employee Records on February 23rd, 2023. This policy outlines the way the Authority will provide access to employee records including their personnel file and the information held therein.

On September 9, 2026, the New York State Personnel Records Access legislation was signed into law. This law provides both public and private sector employees and former employees the right to access and dispute their employee personnel records. This will require the Authority to update Policy 201- Employee records to meet this new standard. The law takes effect on November 8, 2026.

Additions to the policy will include:

1. Right of both current and former employees to view and be given a copy of their personnel records two (2) times per calendar year.
2. Provide a free copy of the employee's personnel records within five (5) business days after receiving a written request:
3. Retaining of the complete personnel records for separated employees for three (3) years after separation.
4. Notification to an employee within ten (10) days of placing in the employee records any information to the extent the information is, has been used or may be used to "negatively affect the employees qualification for employment, promotion, transfer, additional compensation or the possibility that employee will be subject to disciplinary action".
5. The new law also defines what a personnel record should include with regards to providing employees. It defines "personnel record" as a record kept by an employer that "identifies the employee, to the extend that the record is used or has been used or may affect or be used relative to that employee's qualifications for employment, promotion, transfer, additional compensation or disciplinary action."

While policy 201 provides for some of this information, additional changes in language is needed to meet the new law.

Attached you will find a draft of Policy 111 with the additional language.

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

SUBJECT: EMPLOYEE RECORDS **FILE UNDER SECTION NO.: 2**

EFFECTIVE DATE: February 23, 2023 **POLICY NO.: 201**

SUPERSEDES: July 19, 2021 **APPROVED:**

POLICY

This policy defines the personnel records to be maintained for each employee and the rules governing access to these records. This policy shall apply to all divisions of the Authority and all individuals employed therein. The interpretation and administration of this policy shall be the responsibility of the Human Resources Department.

PROCEDURE

1. The Authority maintains Personnel Files for each employee. The Personnel Files document all aspects of an employee's tenure with the Authority, facilitating decisions about transfers, promotions, compensation and other developmental considerations. Guidelines for the removal and filing of documents to comply with legal and ethical requirements for information access and control are defined below.

2. **The Personnel File:** The Human Resources Department maintains the personnel file for each employee. This file must contain all documents applying to the employee's tenure and includes but is not limited to the following:

   A) Employment application and resume (if applicable).

   B) Employment agreement (if applicable).

   C) Education and transcript release, request, response and verification.

   D) Offer of employment or acceptance letter.

   E) Rates of pay.

   F) All personnel status forms, current and historical.

   G) Performance appraisals and related documents (commendations, warnings, discipline etc.)

   H) Any other documents relating to disciplinary action regarding the employee.

   I) Salary reviews and related documents.

   J) Termination documentation, etc.

3. **Personal Data**: Any time there is a change in an employee's status or personal data, such as name, address, phone number, marital status, beneficiaries, etc., the employee **must** notify the Human Resources Department in writing.

FILE ACCESS

1) Personnel files are considered to be and are treated as **CONFIDENTIAL**. All active and former employees are entitled to see their own personnel file up to two (2) times per calendar year.

2) All requests by active and former employees must be made to Human Resources in writing. All requests for copies of employee files will be provided within five (5) business days of the receipt of a written request by an active or former employee.

3) All employees will be notified when negative information will be placed in their personnel files. Negative information may include but is not limited to information that could negatively affect retention, promotion, hiring etc. (ex employee discipline). All employees will be provided an opportunity to respond to negative information at time of notice.

4) The authority will retain the records of separated employees for period of three (3) years after separation.

5) Documents under restricted access may only be released to the Supervisor/Manager to whom the employee directly reports unless there is a demonstrable need to know.

6) **Confidential Records:** Access to information contained in these files is restricted to Human Resources staff members with a need to know about information contained in these files. All medical records will be maintained in files separate from the general employee personnel files within the Human Resources Department. These include pre-employment physicals, doctors' notes, personal medical information and background check forms

GOVERNMENT AND OFFICIAL INQUIRIES

When legal documents (subpoenas and other court orders) are received, the Authority will comply in accordance with applicable law. When government or other official agency requests are received, the Authority will ascertain if compliance is required, and if so, will release the appropriate documents. Unless prohibited from doing so, the Authority will attempt to notify the individual when such a record request is made.

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 21, 2026

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Brian Seevers, Director of Human Resources BS

SUBJECT: Revising Policy 501- Business Travel

Suffolk County Water Authority ("SCWA") last updated Policy No 501- Business Travel on February 23rd, 2023. This policy outlines the way the Authority reimburses employees for expenses incurred while traveling on Authority business or conducting business outside the normal work setting.

Policy 501- provides steps utilized by employees to document business expenses for which they are requesting reimbursement. The current expense report includes a review and approval from SCWA internal audit staff. As of January 2026, SCWA has not had an internal auditor on staff and has recently looked to outsource this role. As such, the recommendation is to remove the internal audit step and replace it with the Accounting Manager or Chief Financial Officer prior to sending it to the Chief Executive Officer for final approval.

Attached you will find a draft of the update policy as well as an updated expense report as well.

SUFFOLK COUNTY WATER AUTHORITY

POLICIES AND PROCEDURES

SUBJECT: BUSINESS TRAVEL AND MEAL EXPENSES

FILE UNDER SECTION NO.:5

EFFECTIVE DATE: February 23, 2023

POLICY NO.: 501

SUPERSEDES: July 18, 2016

APPROVED:

POLICY

Periodically, employees may be required to incur certain expenses when traveling on Authority business or conducting business outside of the normal work setting. It is the Authority's policy to reimburse such expenses when the expenses are reasonable and customary and conform to the guidelines established by this policy. Employees may incur expenses with personal funds or may use an Authority purchasing card in accordance with the guidelines indicated.

PROCEDURE

The following expenses are permitted:

TRANSPORTATION

1. Transportation of an employee authorized to travel on Authority business:

   A. Travel by rail or air will be reimbursed on the basis of actual expenses incurred for fares and reasonable baggage charges. Air travel shall be tourist class.

   B. Auto rental is reimbursable only if the nature of the trip or the location of the place of business to be visited is such that the use of local transportation is not practical or would be more expensive. Intermediate cars should be rented. Collision damage and personal accident insurance options offered with rental agreements should be taken.

2. The Authority will reimburse employees for the use of their personal cars (i.e. a car owned by an employee or spouse or both) in the conduct of Authority business at the current IRS rate per mile, plus tolls and parking fees. Receipts for tolls and parking should be obtained.

   The Authority does not encourage the use of personal cars on Authority business but recognizes that under certain circumstances this becomes the most practical means of transportation. However, automobile damages are the responsibility of the employee, not the Authority, and each employee should be certain that their vehicles have sufficient and proper insurance coverage.

   Employees should not use their personal cars for business purposes except for local transportation, i.e., travel to and from an airport, without prior approval by their department

heads. The use of personal cars for business travel should be kept to a minimum. When conducting business locally, employees are expected to use an Authority vehicle. Personal automobiles should only be used when an Authority vehicle is not available or if use of an Authority vehicle is not viable.

3. Local transportation will be reimbursed for actual expense, including bus, taxi, subway or streetcar or all or any of these means. Scheduled bus or group limousine, Uber, Lyft,) transportation to and from airports should be used except where it will be to the Authority's advantage to use a taxi or other means of transportation. Long term parking of an employee's car is permissible.

ACCOMMODATIONS

A. HOTELS

When traveling outside the home area or when an unusual assignment, such as an off-site meeting, requires the use of a hotel room in the home office area (subject to Director level approval), the hotel expense is reimbursable. It is expected that both the type of hotel and the room chosen will be consistent with reasonable living standards and the best interests of the Authority.

B. MEALS

Away From Home Area

Actual cost of meals, including tips, while away from the home office area on overnight business is reimbursable. An adequate tip is considered fifteen (15%) of the meal cost. Meal expenses should be reasonable and customary for the location visited. IRS per diem rates may be used as a guideline for reasonableness.

Local Travel

Reasonable and customary meal expenses for single day and local trips, such as for training or seminar attendance, will be reimbursed by the Authority.

C. Telephone

The cost of all necessary business calls and messages are reimbursable. Brief personal calls from home to the employee's family are permissible during extended trips.

D. Travel With Spouse or Other Members of Family

Spouses or other members of employees' families may accompany employees traveling on Authority business provided that all expenses attributable to such accompaniment are paid and/or reimbursed to the Authority by the employee.

E. Travel Arrangements

Employees will make their own travel arrangements after receiving approval by resolution of the Board Members or Chief Executive Officer as appropriate. Employees are expected to book flights at the lowest cost and take advantage of discounts available.

F. BUSINESS MEALS

Meals With Business Guests

1. Reasonable expenditures for dining with persons outside the Authority who are

involved in or have an influence on Authority business activities are allowable.

2. Board Members, the CEO, Deputy CEO's, and CFO may conduct lunch or dinner meetings with Authority staff, on site or off site, when such meetings are expedient and costs are reasonable and customary.

3. Cost of meals, including tips, for employees as well as their business guests, is allowable. The cost of other Authority personnel included in the group is also allowable.

4. In all cases, the names and affiliations of all guests and the names of Authority personnel included should be clearly indicated on the credit card receipt and/or expense accounts as well as the business purpose of the meeting.

CREDIT CARDS AND PURCHASING CARDS

CREDIT CARDS

All charges incurred through the use of an Authority-furnished credit card, other than gasoline charges, will be recorded on monthly expense reports and substantiated by receipts. The CEO will approve Authority charged expense receipts (in lieu of an expense report). Such receipts must comply with section F (4) of this policy. Gasoline charges, regardless of the Authority credit card used, must indicate vehicle mileage.

PURCHASING CARDS

The Authority will provide employees attending pre-approved conferences or seminars with Authority-issued purchasing cards. Several purchasing cards will be maintained by the CEO's office and distributed to employees upon approval of attendance. The employee acknowledges responsibility for any expenses incurred on the card. Upon return from the conference or seminar the employee will prepare a Purchasing Card Expense Report and detail all expenses incurred. This report should be submitted to Internal Audit within one week of travel. If any expenses are determined to be improper, the Authority will seek reimbursement from the employee and future use of the purchasing card may be prohibited.

EXPENSE REPORTS

All employees are required to submit a completed expense report for business expenses incurred for which they are requesting reimbursement. Expense reports should be completed once a month, signed by the appropriate Director and Deputy CEO and Accounting Manager or CFO. The report should be forwarded to and approved by the Chief Executive Officer prior to forwarding to Accounts Payable.

Receipts for hotel bills, meals, transportation tickets, automobile rentals, valet services, tolls, parking, fuel and other expenses should be attached to expense account reports to support each expenditure listed.

SUFFOLK COUNTY WATER AUTHORITY

EXPENSE ACCOUNT

Name _____ Emp ID# _____ Date _____

Address for Reimbursement Check _____ Period from _____ to _____

							Personal Mileage Reimbursement			
Date	Description	Fees	Hotels	Meals	Travel	Other	Miles	Rate**	Total Mil.	Total
								0.67	0	$ -
								0.67	0	$ -
								0.67	0	$ -
								0.67	0	$ -
								0.67	0	$ -
								0.67	0	$ -
								0.67	-	$ -
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								0.67	-	$ -
								0.67	-	$ -
								0.67	-	$ -
								0.67	-	$ -
								0.67	-	$ -
Total		0	0	0	0	0	0	0.67	0	$ -

The employee certifies that the above reimbursement request is valid and compliant with policy.

Business Purpose and Resolution Number (when applicable):

Preparer:

Director/Manager:

Date	Purpose & Accounting	Number	Center	ISO	Amount
					$0.00

Deputy CEO/General Counsel:

Accounting Manager/ Chieif Financial Officer

Chief Executive Officer:

*** Mileage Rate Changes Annually in Accordance with the IRS Allowable Rate.*

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel

RE: Code of Ethics and Conflict of Interest and Disclosure Policy Adoption

DATE: October 22, 2026

The Authority is required by the Public Authorities and Accountability Act (the PAAA) to adopt a Code of Ethics to govern the conduct of its Members and employees. (See PAL §2824). The Act requires that the Code that a minimum includes the standards establised in Section 74-a of the Public Officers Law.

The enclosed policy contains a Code that satisfies the requirements of the PAAA and consolidates existing Authority concerning conflicts of interests and disclosures. New provisions are those found in the standards that the Authority is required to adopt. All of the others are existing policy and the scope of the existing policy has not been broadened or constrained, and while they are codified in one Policy, their application remains unchanged.

If this meets with your approval, please have the Board consider it at its next meeting.

Authority Code of Ethics and
Conflict of Interest and Disclosure Policy

The Authority adopts the following Code of Ethics to govern the conduct of its Members and Employees. Violations of the Code may subject a Member or Employee to discipline under the Authority's Corrective Action Policy or other appropriate civil or criminal proceeding as otherwise authorized by law. This policy is promulgated pursuant to the Public Authority Accountability Act, the "Act" (Public Authorities Law §2824).

The Code contains two parts. The first are the standards that Authority Members and Employees must following under the provision of the Act (*See,* PAL §2824). The second is the Authority's Conflict of Interest and Disclosure Policy (*See*, Authority Policy 202) and applies as provided therein. In the event of a conflict between the two, the stricter shall apply unless an employee is specifically exempt from the stricter provision.

I. Definitions

A. Authority means the Suffolk County Water Authority.

B. Employee means any person employed by the Authority and includes Interns, Temporary Employees, and Seasonal Employees.

C. Member means the persons appointed by the Suffolk County Legislature to the Authority Board.

II. Standards.

A. No Authority Member or Employee may:

1. Accept other employment which will impair his or her independence of judgment in the exercise of his or her Authority duties.

2. Accept employment or engage in any business or professional activity which will require him or her to disclose confidential information which he or she has gained by reason of his or her Authority employment.

B. No Authority Member and Employee should:

1. Disclose confidential information acquired by him or her in the course of his or her official duties nor use such information to further his or her personal interests.

2. Use or attempt to use his or her official position to secure unwarranted

privileges or exemptions for himself or herself or others, including but not limited to, the misappropriation to himself, herself or to others of the property, services or other resources of Authority for private business or other compensated non-Authority purposes.

3. Engage in any transaction as representative or agent of the Authority with any business entity in which he or she has a direct or indirect financial interest that might reasonably tend to conflict with the proper discharge of his or her Authority duties.

4. By his or her conduct give reasonable basis for the impression that any person can improperly influence him or her or unduly enjoy his or her favor in the performance of his or her Authority duties, or that he or she is affected by the kinship, rank, position or influence of any party or person.

C. Each Authority Member and Employee should:

1. Abstain from making personnel investments in enterprises which he or she has reason to believe may be directly involved in decisions to be made by him or her in his or her Authority duties, or which will otherwise create substantial conflict between his or her Authority duties and his or her private interest.

2. Endeavor to pursue a course of conduct in his or her Authority duties which will not raise suspicion among the public that he or she is likely to be engaged in acts that are in violation of his or her trust.

D. No Authority Member or Employee, nor any firm or association of which such Member or Employee is a member, nor corporation a substantial portion of the stock of which is owned or controlled directly or indirectly by such such Authority Member or Employee, should sell goods or services to the Authority.

III. Conflict of Interest and Disclosure Policy Policy

As a public benefit corporation, the Authority must conduct its operations in a professional manner. The Authority expects all officers, directors and employees to adopt a high ethical standard of conduct in the performance of their duties, observe all laws and regulations governing business transactions, and use Authority funds and resources only for legitimate and ethical purposes.

A. Prohibited Conduct

1. Interests in contracts are prohibited pursuant to Public Authorities Law

1087, as follows: “It shall be a misdemeanor for any of the Members of the Authority, or any officer, agent, servant, or employee thereof, employed or appointed by them to be in any way or manner interested directly or indirectly in the furnishing of work, materials, supplies or labor, or in any contract thereof which the Authority is empowered by this title to make.”

2. The Authority respects the rights of personnel in their activities outside their employment that are private in nature and which in no way conflict with or reflect upon the Authority. However, personnel must avoid conflicts of interest. A conflict of interest arises when the private interests of an employee (including Board Members and all full time, part time and temporary employees) of the Suffolk County Water Authority clash with their responsibilities as employees of the Authority.

3. Receipt, by a Member or an Employee or a member of the Member’s or Employee’s family (defined as related by blood, marriage, or domestic bond), of gifts, entertainment, discounts, services, loans or anything of value from suppliers, customers, or other persons with whom the Authority does business. Gifts must be returned to the donor with the explanation that Authority policy will not permit acceptance of the gift. The Authority will reimburse the expense of returning gifts.

4. Speculation or dealing in equipment, supplies, or materials normally purchased by the Authority.

5. Borrowing money from suppliers, customers, individuals or firms with whom the Authority does business loans or mortgages from banks or individuals doing business with the Authority are exempted if the terms are at current rates and the customary collateral for such transactions is provided.

6. Acquiring an interest in real estate in which it is known the Authority also has an interest, or which may improve in value because of the Authority’s activities in the vicinity of such property.

7. Misusing information to which individuals have access by reason of their position – such as by: disclosing confidential information (e.g., confidential information of a technical, financial, or business nature or other “inside information”) to others outside or inside the business (whether or not a consideration is received), or using such information for their own or family’s (as previously defined) benefit.

8. Soliciting funds or other items of value from Authority vendors, suppliers

or consultants for oneself or to benefit any other organization, club or person, be the organization, club or person charitable, religious, profit-making, etc.

9. Providing or being in any way or manner interested directly or indirectly in the provision of work, materials, supplies, labor or information for any off-duty plumbing or other services that require Authority inspection and/or approval (including but not limited to installing private service lines, installing backflow prevention devices and expediting water supply applications) to existing or future Authority customers.

B. Disclosure Procedure

All conflict of interest situations must be reported to the Chief Executive Officer. If there is any doubt as to whether a particular situation may give rise to a conflict of interest, the Member or Employee should consult with Human Resources. If in the opinion of Human Resources a conflict of interest may exist, the Chief Executive Officer shall present the case to the Authority Board Members. The following situations are some, but not all, of those situations that must be disclosed:

1. Holding more than one percent financial interest, directly or indirectly (as an owner, stockholder, securities holder in a publicly owned corporation, partner, joint ventures, creditor, guarantor, director, trustee, or beneficiary of a trust) in a firm that provides services or supplies materials or equipment to the Authority, or in a firm to which the Authority makes sales or provides services, or engaging in such activities with the Authority as an individual.

2. Serving as an employee, owner or consultant of another organization providing goods and/or services to the Authority or its customers or functioning individually and providing said services to the Authority or its customers.

3. Receiving compensation for services rendered to other employees (e.g., plumbing work, electrical work, legal services, accounting and tax services, etc).

4. Membership on or employment by any governmental or political board, commission, committee, council or other body that has jurisdiction within the area serviced by the Authority.

5. Membership on or employment with any entity where such employment,

service or Membership is incompatible with the proper discharge of official duties or would impair independent judgment or action in the performance of official duties.

6. Selling goods, services or other items of value to Authority vendors, suppliers or consultants for oneself, or to benefit any other organization, club or person be the organization club or person charitable, religious or profit making, etc.

C. Anti-Nepotism Provision

The Authority shall not employ relatives of employees as defined to mean an employee's spouse, child, stepchild, stepparent or direct descendant of grandparents of the employee as defined in the New York State General Municipal Law 810.

D. Prohibition on Management Holding Political Party Leadership Provision

An Employee in a position, other than one listed in the Authority's Collective Bargaining Agreements, may not hold political party leadership in Village, Town, County, State or Federal political organizations.

E. Annual Conflict of Interest and Disclosure Statement

Pursuant to Authority Policy 202, the Authority shall annually distribute the Conflict Policy and collect a completed Disclosure Statement from each Authority Member and Employee.

SUFFOLK COUNTY WATER AUTHORITY
SCWA

Frank Tassone
Deputy Chief Executive Officer
for Customer Service/CDEO

4060 Sunrise Highway, Oakdale, New York 11769-09021
(631) 563-0206
FAX (631) 563-0356

TO: Jeffrey W. Szabo, CEO, Suffolk County Water Authority

FROM: Frank Tassone, Deputy CEO for Customer Service

SUBJECT: Board Memo/Customer Refund Request

DATE: October 21, 2026

I am respectfully asking the Board to consider approving a refund in the amount of $8,209.08 to SCWA customer Tina Edler related to an overpayment error. I have included a copy of Mrs. Edler's check.

Thank You.

9358

EDLER ESTATE CARE INC
748 BRICK KILN RD
SAG HARBOR, NY 11963

M&T Bank
10-4/220

08/26/2026

PAY TO THE ORDER OF SCWA $ **8,292.00

Eight thousand two hundred ninety-two and 00/100********** DOLLARS

SCWA

MEMO

AUTHORIZED SIGNATURE

Security features. Details on back.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

TO: Jeffrey W. Szabo, CEO

FROM: John C. Milazzo, General Counsel

RE: North Fork Water Main Project
Adoption of Final Environmental Impact Statement

DATE: October 28, 2026

The environmental review of the North Fork Water Main Project is nearing completion, with two actions left for the Board to consider. The first can occur at the Board's October meeting. It involves accepting the attached Final Environmental Impact Statement (FEIS) by issuing a Notice of Completion of the Final Environmental Impact Statement. The FEIS builds upon the Draft Environmental Impact Statement the Board accepted in July. Both were prepared by Nelson Pope Voorhis, SCWA environmental consultant.

Upon acceptance, the DEIS was circulated for review to prescribed entities and SCWA scheduled three hearings to receive comments on it. After the hearings closed, SCWA received comments on the DEIS for a period of 64 days, after the original comment period deadline was extended for 14 additional days.

During the hearings, there were 29 speaking appearances by 27 unique individuals since one individual spoke at all three hearings. SCWA also received 20 written comments during the comment period. NPV reviewed the statements made during the hearings and the written correspondence and categorized them into 303 discrete comments or questions - 158 comments received during the hearings and 145 comments or questions were contained in the written submissions. The FEIS provides a response to each comment, whether provided at a hearing or in writing.

Section 1 of the FEIS elaborates on the process SCWA conducted to receive comments and Section 2 provides a responsive to each substantive comments. Appendix A contains copies of the hearing transcripts and Appendix B contains copies of the written comments. Each has been annotated to allow a person to correlate their comment and SCWA's response thereto.

Once the FEIS Completion Notice is issued, SCWA must provide a reasonable public and agency consideration period of at least 10 calendar days before issuing a Findings Statement to conclude the environmental review.

Please have the Board adopt and issue the Notice of Completion of Final Environmental Impact Statement. 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 the proposed scope and content of the required Draft Environmental Impact Statement, and

Whereas, the Authority held hearings on June 4, June 10, and June 12, 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 the Authority received 68 comments on the Draft Scope, and

Whereas, the Authority's consultant, Nelson Pope Voorhis (NPV), prepared a proposed Final Scope which incorporated relevant comments received during the hearings, and it was adopted by the Authority on October 22, 2025, and

Whereas, the Authority on July 23, 2026 accepted the Draft Environmental Impact Statement for the Project, and

Whereas, the Authority held hearings to receive comments on the DEIS on August 19, 20 and 26 and held the post hearing comment period open until September 25, 2026, for a total comment period of 64 days from its acceptance of the DEIS, and

Whereas, during the hearings there were 29 speaking appearances by 27 unique individuals and 20 written comments were submitted to SCWA during the comment period, and

Whereas, NPV, categorized the comments, made during the hearings into 303 discrete comments or questions, of which 158 were received during the hearings and 145 were submitted in the written comments, and

Whereas, the FEIS incorporates by reference the DEIS and provides a response to each comment and includes mitigation measures that SCWA can implement to minimize impacts related to the Project, and

Whereas the Authority has reviewed the FEIS and finds it adequately addresses the substantive comments entered into the record and meets the requirements of SEQRA, and the Authority deems it appropriate to issue a Notice of Completion of Final Environmental Impact

Statement, now therefore be it

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

Resolved, the Authority issues the attached Notice of Completion of Final Impact Statement on the Authority's North Fork Main Project in accordance with the provisions of 6 NYCRR 617.9, and be it further

Resolved, the Authority will cause copies of the FEIS, or notice of its availability on the SCWA's website at www.scwa.com/nfp/, to be delivered to involved and interested agencies as per the FEIS, a Notice of Completion to be filled with the New York Department of Environmental Conservation for publication in the Environmental Notice Bulletin, and one copy made available at the Authority's Westhampton office, the Riverhead Free Public Library, and Southold Free Library for public inspection.

INVOICES-BOARD MEETING-OCTOBER 2026

VENDOR	DESCRIPTION	AMOUNT
BOND, SHOENECK & KING, PLLC	COUNSEL INVOICES	$3,482.00
BOND, SHOENECK & KING, PLLC	COUNSEL INVOICES	$591.50
BOND, SHOENECK & KING, PLLC	COUNSEL INVOICES	$15,106.20
TOTAL		**$19,179.70**