

AGENDA

REGULAR MEETING ON SEPTEMBER 24, 2026, 3:00 P.M. AT OAKDALE, NEW YORK

You are invited to a Zoom webinar!

When: Sep 24, 2026, 02:30 PM Eastern Time (US and Canada)

Topic: SCWA - September 2026 Board Meeting Join from PC, Mac, iPad,
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Webinar ID: 836 8297 3552

PRESENTATION- SCWA Technology Modernization Plan, Steve Galante, CTO and Anthony Iadevaia, Director of Information Technology

MINUTES FOR APPROVAL

1a. Regular Meeting- August 26, 2026

CONTRACTS- EXTEND-ITEMS TO BE CONSIDERED ON CONSENT

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

2a. **Contract 8152A**- furnish and deliver PPE, consumables and vending supplies (Group I-Items 7-12, 48, 51-64); January 1, 2027- December 31, 2027- Auster Rubber Co., Inc, Brooklyn, NY.

CONTRACTS- AWARD/ REJECT

- 3a. **Contract 8223**- snow removal at various SCWA sites.
- 3b. **Contract 8231**- final restoration for disturbed areas due to water main installation in the South River Road Area of Calverton-Phase 2.
- 3c. **Contract 8234**- removal and disposal of the contents of sanitary septic systems, cesspools, etc. at various SCWA sites.
- 3d. **Contract 8237**- furnish and deliver no lead meter settings.
- 3e. **Contract 8239**- final restoration for disturbed areas due to water main installation in the South River Road Area of Calverton-Phase 3
- 3f. **Contract 8040**- final restoration for disturbed areas due to water main installation on National Blvd in Bellport, NY.
- 3g. **Contract 8241**-furnish and deliver sodium hypochlorite solutions to various pumping stations.
- 3h. **Contract 8245**-pest control and wildlife management services.

RESCIND AWARD

- 4a. **RFQ, Q0080- Furnish and Deliver Five (5) Ford Transit 2500 AWD Vehicles**
Under RFQ, Q0080 at the July 2026 meeting, the Board awarded the purchase of five (5) Ford Transit 2500 AWD vehicles to DeLacy Ford of Elmira, NY in the amount of \$276,000. Post award, SCWA determined that DeLacy Ford had quoted the unacceptable, cheaper steel shelving versus the required aluminum. It is recommended that the Board rescind the award to DeLacy Ford and approve a corrective action to rebid RFQ, Q0080.

EQUIPMENT

- 5a. **RFQ, Q0089- Furnish and Deliver John Deere Gator**
The Authority seeks approval for a firm to furnish and deliver one (1) John Deere Gator UTV for field use by the Construction Maintenance Department in beach and site access for operations, from United Ag. & Turf, Hicksville, NY in total amount of \$27,878.22.
- 5b. **RFQ, Q0090- Furnish and Deliver Two (2) Nissan Frontiers**
The Authority seeks approval for a firm to furnish and deliver two (2) 2027 Nissan Frontier King Cab Trucks, used for field use by the Customer Service Department from Bob Ferrario Chevrolet, Inc, dba Ferrario Nissan, Sayre, PA in the amount of \$69,578.
- 5c. **RFQ, Q0091- Furnish and Deliver Chevrolet Colorados**
The Authority seeks approval for a firm to furnish and deliver six (6) 2027 Chevrolet Colorados, these vehicles are allocated for field use by SCWA Operations Department from Mangino Chevrolet, Amsterdam, NY in total amount of \$223,656.78.
- 5d. **Agilent Inductively Coupled Plasma Mass Spectrometer**
The Laboratory Department seeks approval to purchase an inductively coupled plasma mass spectrometer, this purchase would serve as a replacement for an older system from Agilent Technologies, Wilmington, DE in total amount of \$139,702.42.
- 5e. **Purchase of Seepex Pump Parts**
The Production Control Department seeks approval to purchase Seepex pump parts, that are used to meter in sodium hypochlorite for disinfection at over 200 of the Authority well fields, from Seepex, Inc., Enon, OH in total amount of \$200,000.

SPECIAL SERVICES6a. **New York State Dept. of Health for Annual Laboratory Fee**

The Laboratory Department seeks approval for a 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 \$11,433.20.

6b. **CAI Technologies On-Going Consultation Agreement**

The GIS/ Strategic Initiatives Department seeks approval to continue the on-going consultation agreement with CAI Technologies to cover many ad-hoc needs, general GIS system consulting, GIS data layer development and conversion, and overall GIS data management services as directed by SCWA from CAI Technologies, Littleton, NH in the total amount not to exceed \$20,000 from the period of October 1, 2026, through May 31, 2027.

6c. **Dell Laptop/PC Hardware as a Service**

The IT Department seeks approval to enter into a 36-month fair market value financing agreement for computer equipment with Dell Financial Services LLC, Round Rock, TX with three annual payments of \$133,656.02, totaling \$400,968.06.

6d. **SWARM Drone Tank Cleaning Demo-Glenview Place Elevated Tank**

At the June 2026 Board Meeting, resolution 224-06-2026 was 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 SWARM has requested a new price of \$14,800 to perform the demonstration. In comparison the Glenview Tank wash would cost \$17,100. This memo is to notify the Board that there was an increase over the previously approved price.

FINANCE (BUDGET)7a. **Budget Amendment #5-F/Y/E May 31, 2027**

Brendan Warner, Director of Construction Maintenance, seeks approval to increase item 031 (Construction Contracts) in the amount of \$500,000 and increase item 035 (Developer Contracts) in the amount of \$500,000. This change will increase the capital budget of \$132.1 million to \$133.1 million; costs will be recovered through capital reimbursement revenues.

WASTED WATER CREDIT8a. **Consideration for Customer Refund**

Frank Tassone, Deputy CEO for Customer Service seeks approval to refund SCWA customer Point O Woods Association, Fire Island, NY (3000623756) for an over payment of funds in the total amount of \$12,984.84.

OTHER9a. **Adoption of the 2026 Suffolk County Multi-Jurisdictional Multi-Hazards Mitigation Plan Update**

Phil Thompson, Deputy Director of Production Control and Richard Bova, Deputy Director of Strategic Initiatives seeks approval for the adoption of the 2026 Suffolk County Multi-Jurisdictional Multi-Hazards Mitigation Plan, which is to identify and reduce the 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.

CONFERENCES, TRAININGS & MEETINGS10a. **AWWA Water Quality Technology Conference 2026**

Timothy Kilcommons, P.E., Chief Engineer/ Director of Research & Development seeks approval 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 \$3,200.

INVOICES - To be paid from the Operating Fund:

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

EXECUTIVE SESSION

NEXT MEETING- Scheduled for October 29, 2026, at 3:00 p.m. at Oakdale

NEW BUSINESS & PUBLIC COMMENT



SCWA Technology Modernization Plan

September Boarding Meeting

September 24, 2026

Agenda



- **WHY ARE WE MODERNIZING OUR TECHNOLOGY**
- **BUSINESS OUTCOMES WE EXPECT TO ACHIEVE**
- **WHAT IS OUR MODERNIZATION APPROACH**
- **NEXT STEPS**

WHY ARE WE MODERNIZING OUR TECHNOLOGY?



Why Modernization is Needed

- Aging core platforms – SAP ECC, Clevest, and Kubra
- SAP ECC is going out of mainstream support at end of 2027 and out of extended support in 2030
- Increasingly fragmented business processes across multiple system platforms
- Complex system integrations – Manual processes and custom connections increase support effort, risk and complexity
- Growing supportability, scalability, and operational risk

Targeted Business Capabilities to be Enabled with Technology

- Updated core ERP/SAP system and business processes leveraging industry best practices for the Utilities industry
- Updated Customer Electronic Bill Payment & Presentment platform
- New Customer Facing Portal
- New Customer Information System
- Updated SCWA Website and Customer Mobile App
- Updated HCM HR, Payroll, Benefits, and Talent Management Systems
- Updated mobile Field Work Management System

BUSINESS OUTCOMES WE EXPECT TO ACHIEVE



Improve Customer Experience - Easier digital interactions, improved self-service, more consistent customer information and faster service

Improve Workforce Productivity - Simplify processes, reduce manual work and provide employees with modern mobile and workflow capabilities

Increase Operational Efficiency - Better integration across customer, field, assets, finance and administrative processes

Enable Better Decisions - More timely, trusted enterprise data with improved analytics and reporting

Reduce Risk & Build for the Future - Replace aging platforms, reduce technical debt and establish a scalable, supportable technology foundation

The objective is not simply to replace technology – it is to improve how SCWA serves customers, enables employees and operates the business.

WHAT IS OUR MODERNIZATION APPROACH?

The modernization strategy will be executed through four structured stages.



PREPARE Stage

- Establish the foundation for the modernization program including a list of priorities, dependencies, resources and organizational alignment.
- Procure a strategic partner to support the implementation of our modernization program.
- Deliver an **aligned transformation approach and preliminary investment profile**.

ASSESS Stage

- Perform a detailed assessment of existing SCWA systems and business processes.
- Validate the scope, approach, resources, timeline and investment.
- Deliver an **aligned modernization roadmap, sequencing and risk adjusted investment profile**

PLAN Stage

- Execute required planning and preparation activities to support execution of the modernization program.
- Deliver **detailed program and project plan details including resource staffing plans, change management plans, and completion of any required technology procurement(s)**

IMPLEMENT Stage

- Implement the modernization program and project plan(s).
- Deliver **on-going program project plan status including timeline, key risks mitigated, and budget status**

NEXT STEPS



Complete PREPARE Stage

Activity	Status
Identify list of key SCWA business technology projects & priorities	Completed
Procure a strategic partner to support implementation of our modernization program	In-Progress
Deliver an aligned transformation approach, roadmap, timeline and preliminary investment profile	In-Progress

Regular Board Meeting
Suffolk County Water Authority August 26, 2026, at 9:00 a.m.
4060 Sunrise Highway, Oakdale, and Virtually via Zoom

Attendance Present:

Members: Charles Lefkowitz, Chairman
Elizabeth Mercado, Secretary
John M. Porchia III, Member, Excused Absence
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, Martorana, 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 9:05 a.m. upon all Members of the Board being present. He opened the meeting by wishing Chairman Charles Lefkowitz a very happy birthday and recognizing all that he does for the Authority, noting that breakfast spread was provided in his honor.

Mr. Lefkowitz thanked Mr. Szabo and thanked the employees of SCWA for their hard work throughout another busy summer season and recognized their continued efforts to serve customers and promote water conservation. He also highlighted the upcoming employee barbeques taking place throughout September as an opportunity to thank the staff for their dedication. Lastly, the Chairman provided an update on the DEIS public hearing process for the North Fork Water Main Project, noting the recent hearings in Westhampton and Southold, the final hearing in Riverhead, and the importance of public participation and feedback as the project moves toward its next phase. He thanked Jeffrey Szabo, CEO, Joseph Pokorny, Deputy CEO for Operations, and John Milazzo, General Counsel for their efforts in connection with the hearings. The Chairman then provided an update on the on-campus project, noting that the project is currently anticipated to be completed on time and on budget approximately one year from now.

Mr. Szabo thanked the Chairman for his remarks and then went on to introduce Frank Tassone, Deputy CEO for Customer Service to present the 2026 Collections Update. Frank presented an update on SCWA's customer collection policies, recovery efforts and financial hardship assistance. He explained that the Authority uses a gradual collection process intended to give customers sufficient notice and opportunities to pay before water service is disrupted. The process begins with a late charge and reminder at 45 days past billing, followed by a disconnection letter at 60 days, and potential collection orders and service shut off at 75 or more days past billing.

Mr. Tassone reviewed the Authority's collection methods, including direct outreach through phone calls, emails and text messages, mailed dunning letters, and field collection orders. From April 28 through August 18, 2026, these efforts recovered approximately \$3.18 million from 10,976 paid accounts, with direct calls and emails accounting to approximately \$2.13 million and remaining the most successful collection method. Mr. Szabo added that collection results can be influenced by the overall economy and may fluctuate depending on economic conditions. Mr. Tassone then reviewed historical collection trends, noting that collection activity was significantly reduced during the pandemic years of 2021-2022, increased substantially afterward, and peaked in 2024 at approximately \$5.6 million collected before returning to more normalized levels in 2025.

Mr. Tassone concluded by emphasizing SCWA's efforts to work with customers experiencing financial hardship. Employees are trained to communicate with customers empathetically, and structured installment plans are offered to help customers bring their accounts into compliance while avoiding the loss of critical water service. Frank thanked Louis Coppola, Deputy Director of Customer Service and Gina Spaulding, Call Center Manager, Customer Service, for their assistance, recognizing their help and professionalism throughout the collection's efforts.

The Chairman thanked Mr. Tassone, Mr. Coppola, and Ms. Spaulding for their work, noting that they were able to develop a collections plan that is both firm and fair. He stated that their efforts have paid off and that staff are doing a great job. The Chairman also rested that a similar collections update be provided to the Board twice a year.

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

(297-08-2026)

RESOLVED, To approve the minutes of the regular board meeting held on July 23, 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. Rose, duly seconded by Ms. Mercado, and unanimously carried, the following contracts were approved on consent:

(298-08-2026) RESOLVED, To extend for the period beginning September 1, 2026, through August 31, 2027, Contract 1662 for real property transaction counsel services with Eric A. Sackstein Esq., Port Jefferson, NY.

RESOLVED, To extend for the period beginning December 1, 2026, through November 30, 2027, Contract 7874 to furnish courier services with Deluxe Delivery Systems Inc., New York, NY.

RESOLVED, To extend for the period beginning January 1, 2027, through December 31, 2027, Contract 8059 to furnish and deliver laboratory sample vitals and bottles with Quality Environmental Containers, Inc., Beaver, WV.

RESOLVED, To extend for the period beginning January 1, 2027, through December 31, 2027, Contract 8063A to furnish and deliver “no lead” brass/ bronze fittings for underground service lines, with Cambridge Brass, Cambridge, Ontario (Groups II and VII).

FURTHER RESOLVED, To extend for the period beginning January 1, 2027, through December 31, 2027, Contract 8063B to furnish and deliver “no lead” brass/ bronze fittings for underground service lines, with AY McDonald, Dubuque, IA (Groups IX and X).

FURTHER RESOLVED, To extend for the period beginning January 1, 2027, through December 31, 2027, Contract 8063C to furnish and deliver “no lead” brass/ bronze fittings for underground service lines, with T. Mina, Medford, NY (Groups I, III, IV, and V).

RESOLVED, To extend for the period beginning December 1, 2026, through November 30, 2027, Contract 8067 for furnishing of rigging and mechanical services with Jack Pedowitz Enterprises, Inc-Last One-Year Option, Hauppauge, NY.

RESOLVED, To extend for the period beginning April 1, 2026, through December 15, 2026, Contract 8070 for landscape and lawn maintenance at the SCWA Westhampton and Southold Sites only with Tree Care Inc., Sayville, NY.

RESOLVED, To extend for the period beginning October 1, 2026, through September 30, 2027, Contract 8138 to furnish and deliver 50% hydrogen peroxide to SCWA pump stations with USP Technologies, Glen Allen, VA.

RESOLVED, To extend for the period beginning January 1, 2027, through December 31, 2027, Contract 8141 for on call general contracting at various SCWA structures in Suffolk County NY with National Installation and GC Corp., Hicksville, NY.

RESOLVED, To extend for the period beginning January 1, 2027, through December 31, 2027, Contract 8145 for wide range couplings and flanged adapters with Ferguson Enterprises, Medford, NY.

RESOLVED, To extend for the period beginning January 1, 2027, to December 31, 2027, Contract 8146 to furnish, deliver, and install insertion valves 4” to 12” with Bancker Construction Corp., Islip, NY.

RESOLVED, To extend for the period beginning January 1, 2027, to December 31, 2027, Contract 8149 for the furnishing and delivery of reprinting services with Madison Lohrius Inc., Ronkonkoma, NY.

RESOLVED, To extend for the period beginning January 1, 2027, through December 31, 2027, Contract 8158 for the repairing and repair work granular activated carbon (GAC) systems and industrial tanks, vessels, piping, and equipment at various Authority owned properties with ENECON Northeast Applied Polymer Systems Inc.-First One-Year Option, Farmingdale, NY.

RESOLVED, To extend for the period beginning January 1, 2027, through December 31, 2027, Contract 8162 to furnish and deliver pre-cast concrete vaults set in place with Coastal Pipeline Products Corp., Calverton, NY.

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

(299-08-2026) RESOLVED, That the Authority reject all bids under Contract 1698 at the request of the Legal Department, the Authority published an RFP on July 1, 2026, to solicit bids for a firm to represent SCWA in potential commercial litigation matters involving SCWA's telecommunication leases with Dish Wireless LLC. Even though the Authority received two (2) proposals by the July 16, 2026, closing date, due to the fact Dish declared bankruptcy after proposing the RFP, the Legal Department is recommending all bids be rejected and to readdress SCWA's current needs regarding this matter; be and hereby is accepted; and that any Member and/or the Chief Executive Officer be and hereby is authorized to execute these contracts on behalf of the Authority.

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

(300-08-2026) RESOLVED, That the Authority reject all bids under Contract 8216 at the request of the Facilities and IT Departments, the Authority published a contract on May 12, 2026, to solicit bids for a contractor to supply, furnish, install, and program the equipment and software for security infrastructure upgrade focused on burglar alarm system, card access systems, and fire monitoring at all Suffolk County Water Authority office facilities. Even though the Authority received five (5) proposals by the June 5, 2026, closing date, due to the fact that the proposed overall costs came in significantly higher than SCWA's budget, the recommendation is to reject all bids, revise the bid specifications and rebid the contract; 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 Ms. Mercado, and unanimously carried, it was

(301-08-2026) RESOLVED, That the bid under Contract 8227 to furnish and deliver hydrated lime to various pumping stations in Suffolk County during the one-year period beginning October 1, 2026, submitted by Carmeuse Lime & Stone, Pittsburgh, PA (Zone A), at a total cost of Two Million Five Hundred and Seventy-one Five Hundred and Twenty-one Dollar (\$2,571,520); be and hereby is accepted

FURTHER RESOLVED, That the bid under Contract 8227 to furnish and deliver hydrated lime to various pumping stations in Suffolk County during the one-year period beginning October 1, 2026, submitted by Louis Barbato Landscaping, Islip Terrace, NY (Zone B), at a total cost of Two Million Five Hundred and Seventy-six Eight Hundred and Seventy-four Dollars (\$2,576,874); 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 Ms. Mercado duly seconded by Mr. Davidson, and unanimously carried, it was

(302-08-2026) RESOLVED, That the low bid under Contract 8229 for the removal and disposal of brine wastewater from the South Spur well field and pump station site- East Northport, NY during the one-year period beginning November 1, 2026, submitted by Clear River Environmental Service Corp., Ronkonkoma, 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 Seventeen Thousand and Four Hundred Dollars (\$17,400); 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

(303-08-2026) RESOLVED, That the low bid under Contract 8242 for the construction of a 20" X 10"-diameter well (No. 2A) approximately 550 feet deep, to be located at the Mud Road well field, Setauket, Town of Brookhaven, NY submitted by Steffen Drilling, Glassboro, 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 Nine Hundred and Thirteen Thousand Dollars (\$913,000); 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 Ms. Mercado and unanimously carried, it was

(304-08-2026) RESOLVED, That the low bid under Contract 8246 to furnish and deliver bulk argon during the one-year period beginning September 1, 2026, submitted by General Welding Supply Corp., Westbury, NY on a unit price basis as stipulated in the bidder's proposal and calculated on estimated quantities indicated in the contract documents, at a total cost of Twenty-seven Thousand Dollars (\$27,000); 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 (1) request to ratification of award. After an explanation of each, on motion made by Ms. Mercado, duly seconded by Mr. Davidson and unanimously carried, it was

(305-08-2026) RESOLVED, To ratify the Fleet Departments request for the emergency purchase of a new small dump truck body for SCWA vehicle #98, which is no longer functional from Dejana Truck and Utility Equipment, Kings Park, NY in the total amount of Thirty-one Thousand and Forty-five Dollars (\$31,045).

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

(306-08-2026) RESOLVED, To approve RFQ, Q0084 to furnish and deliver additional automatic blowoff control panels from Lexington Technologies, Inc, Farmingdale, NY in the total amount of Twenty-nine Thousand Six Hundred and Sixty Thousand Dollars (\$29,660).

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

(307-08-2026) RESOLVED, To approve RFQ, Q0085 to furnish and deliver UTV vehicles from MB 133 Corp. DBA Dutchess Recreational Vehicles, Poughkeepsie, NY in the total amount of Fifty Thousand Nine Hundred and Ninety-four (\$50,994).

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

(308-08-2026) RESOLVED, To approve RFQ, Q0086 for a vendor to provide ERT lithium battery recycling services for a one-year period with EACR Inc., Lakewood, NJ in the total amount of 65/100 (\$0.65) per pound.

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

(309-08-2026) RESOLVED, To approve RFQ, Q0087 for a firm to furnish and deliver a portable compressor for use in field operations from CFselect Corp., Islip, NY in the total amount of Twenty-nine Thousand and One Hundred Dollars (\$29,100).

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

(310-08-2026) RESOLVED, To approve RFQ, Q0088 to furnish and deliver eight (8) 2027 Ford F-650 Supercab vehicles, Chassis only from Ferrario Ford, Inc., Elmira, NY in the total amount of Six Hundred and Forty-eight Three Hundred and Thirty-six Dollars (\$648,336)..

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

(311-08-2026) RESOLVED, To approve the Laboratory's Department to purchase a Waters Xevo TQ-Absolute XR tandem mass spectrometer used for the analysis of ultra short chain perfluorinated compounds from Waters The Science of What's Possible, Milford, MA in the total amount of Three Hundred and Seventy-four Thousand Four Hundred and Seventy-six 98/100 Dollars (\$374,476.98).

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

(312-08-2026) RESOLVED, To approve RFP 1609, lock-box services for the fourth year, representing the first of two possible one-year extensions. The original contract was awarded to Kubra, Piscataway, NJ in November 2023, which will expire October 2026. The total estimated annual amount of Eighty-two Thousand Six Hundred and Seventy-four Dollars (\$82,674).

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

(313-08-2026) RESOLVED, To approve RFP 1652, debt management solutions for the second year, representing the first of two possible one-year extensions. The original contract was awarded to DetBook, Charlotte, NC in June 2025, which expired in July 2026. The total estimated annual amount is Twenty-seven Thousand Dollars (\$27,000).

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

(314-08-2026) RESOLVED, To approve the IT Departments request for a company to preform cybersecurity vulnerability analysis and NIST cybersecurity framework 2.0 gap assessment of the Authority's IT and operational technology environments from CyberElite, Inc., Johns Creek, GA in the total amount of Sixty-nine Thousand and Five Hundred Dollars (\$69,500).

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

(315-08-2026) RESOLVED, To approve the IT Departments request for a company to correct nine (9) issues within the Authority's IFS Mobile Workforce Management (MWM)/ Clevest system from IFS North America, Inc., Itasca , IL in the total amount of Ninety-five Thousand Five Hundred and Eight Dollars (\$95,508).

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

(316-08-2026) RESOLVED, To approve the IT Departments request to enter into a Three-year (3) hardware as service agreement for One Hundred and Fifteen (115) Panasonic TOUGHBOOK Thirty-three (33) rugged computers from Panasonic Connect, Newark, NJ in the total annual cost of One Hundred and Seventy-four Thousand Seven Hundred and Sixty-six 65/100 Dollars (\$174,766.65).

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

(317-08-2026) RESOLVED, To approve the task order for design fall safety protection systems; in March 2026, the Authority received a Notice of Violation from the Public Employee Safety and Health Bureau (PESH). Since then the Production Control Department has modified practices to ensure that the violations have not continued, but a permanent fix is required. The Engineering Department recommends moving forward with Hayduk Engineering LLC, Ronkonkoma, NY in the total amount of Seventy-one Thousand and Fifty-two Dollars (\$71,052).

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

(318-08-2026) RESOLVED, To approve the FYE 2026 Finance summary memo, which went on to explain water service revenues, for the second year in a row, exceeded expectations and outperformed initial projections by approximately \$6.9 million. However, the capital expenditure once again ended the fiscal year below final approved budgets. Operating and maintenance expenses also exceeded budgets; this was due to the continued recognition of legal expenses related to additional settlements and increases in system maintenance costs.

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

(319-08-2026) RESOLVED, To approve Thomas Schneider, Director of Water Quality and Lab Services request for the following fiscal year budget amendment #2 to decrease item 195 (emerging contaminants) in the amount of Three Hundred Thousand Dollars (\$300,000) and increase item 120 (laboratory) in the amount of Three Hundred Thousand Dollars (\$300,000). This change will not impact the capital budget.

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

(320-08-2026) RESOLVED, To approve Brendan Warner, Director of Construction Maintenances request for the following fiscal year budget amendment #3 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 from One Hundred and Twenty-six Million and Four Hundred Thousand Dollars (\$126,400,000) to One Hundred and Twenty-seven Million and Four Hundred Thousand Dollars (\$127,400,000).

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

(321-08-2026) RESOLVED, To approve Brendan Warner, Director of Construction Maintenances request for the following fiscal year budget amendment #4 to increase item 196 (grant projects) in the amount of Four Million Six Hundred and Fifty Dollars (\$4,650,000). This change will increase the capital budget from One Hundred and Twenty-seven Million and Four Hundred Thousand Dollars (\$127,400,000) to One Hundred and Thirty-two Million and Two Hundred Thousand Dollars (\$132,000,000).

The Members reviewed the One (1) request for membership renewals. After explanation of the request, on motion made by Ms. Mercado, duly seconded by Mr. Davidson and unanimously carried, it was

(322-08-2026) RESOLVED, To approve Timothy Kilcommons, PE, Chief Engineer/ Director of Research & Developments request for SCWA to join Utilities Technology Council (UTC) at an annual cost of Five Hundred Dollars (\$500) and an annual renewal of Five Hundred Dollars (\$500) totaling One Thousand Dollars (\$1,000) for membership fees through December 2027, with Lucas Schultz, PE, Deputy Chief Engineer to serve as SCWA's representative.

The Members then considered several resolutions to be submitted with applications to the New York State Department of Environmental Conservation (DEC). On motion made by Mr. Davidson, duly seconded by Mr. Rose and unanimously carried, it was

(323-08-2026) RESOLVED, To construct Well No. 4 at the Astor Avenue Well Field, 7,425- acre site, located on the west side of Astor Avenue, approximately 1860 feet north of Jericho Turnpike, St. James, Town of Smithtown; to equip the well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

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

(324-08-2026) RESOLVED, To construct Well No. 2A at the Gazza Boulevard Well Field, 2.63-acre site, located on the south side of Gazza Boulevard, approximately 945 feet east of the intersection with New York State Route 110, East Farmingdale, Town of Babylon; to equip the well with one (1) electrically driven, deep well turbine pump, motor, piping, electrical controls and miscellaneous appurtenances; and be it

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

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

(325-08-2026) RESOLVED, To renew the permit for existing Well No. 1 at the Smith Street Well Field, .8-acre site, located on the south side of Smith Street, approximately 390 feet west of Broad Hollow Road, (New York State Route 110), East Farmingdale, Town of Babylon; and be it

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

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

(326-08-026) RESOLVED, To approve Jeffrey Szabo, CEO request for himself, Joseph Pokorny, Deputy CEO for Operations, and Frank Tassone, Deputy CEO for Customer Service, to attend the Association of Metropolitan Water Agencies 2026 Executive Management Conference from October 25-28, 2026, in Seattle, Washington at a total amount not to exceed Six Thousand Dollars (\$6,000).

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

(327-08-2026) RESOLVED, To approve Jeffrey Szabo, CEO request for himself, Joseph Pokorny, Deputy CEO for Operations, Frank Tassone, Deputy CEO for Customer Service, Christopher Cecchetto, CFO, and Steven Galante, CTO to attend the BIG 4 Water Conference in Buffalo, NY from September 14-16, 2026, at a total amount not to exceed Ten Thousand Dollars (\$10,000).

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

(328-08-2026) RESOLVED, To approve Joseph Pokorny, Deputy CEO for Operations request for himself, Tyrand Fuller, Director of Strategic Initiatives, Brendan Warner, Director of Construction Maintenance, and Daria Zeman, Water Quality Engineer to attend AWWA's annual Tifft symposium from September 15-17, 2026, in Buffalo, NY at a total amount of Eight Thousand Dollars (\$8,000).

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

(329-08-2026) RESOLVED, To approve Michael O'Connell, Director of Production Controls request for the required employees in Mechanical B and Fire Island Operator positions to take the 2-day course, that includes up to ten (10) participants, the course will be conducted at SCWA Bayshore at a total cost of Ten Thousand Nine Hundred and Eighty-five Dollar (\$10,985).

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

(330-08-2026) RESOLVED, To approve Frank Tassone, Deputy CEO for Customer Services request to send Michael McMahon, Meter Shop Manager, to attend Once Call Concept's (OCC) 2026 Users Group Conference from September 21-25, 2026, in Scottsdale, AZ this conference will be at no cost to the Authority.

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

(331-08-2026) RESOLVED, To approve the following invoices be paid from the Operating Fund:

Bond, Schoeneck & King, PLLC	\$8,120.50
CorrTech	\$3,770.00
Cox Media Group	\$54,969.28
Gannett Fleming Eng & Arch.	\$123,328.04
Milber Markis Plousadis & Seiden, LLC	\$202.50
Nelson Pope Voorhis	\$31,565.14
Sobel Pevzner, LLC	\$6,043.30

The Members then on motion made by Ms. Mercado duly seconded by Mr. Davidson and unanimously carried, it was

(332-08-2026) RESOLVED, To accept the Fiscal Year End 2026 Audit.

(333-08-2026) The Members went into an Executive Session to discuss personnel matters and possible litigation matters. At 9:47 a.m. on motion made by Ms. Mercado, duly seconded by Mr. Davidson and unanimously carried, it was

(334-08-2026) RESOLVED, To hire Kristen Bidas of Mastic Beach, NY to fill the open position of Chemist II in the Laboratory Department at an annual salary of Seventy-two Thousand Five Hundred and Eighty-five 97/100 Dollars (\$72,585.97); upon successful completion of a pre-employment physical and background check.

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

(335-08-2026) RESOLVED, To hire Jonathan Decatur of Blue Point, NY to fill the open position of IT Infrastructure Manager in the IT Department at an annual salary of One Hundred and Fifty Thousand Dollars (\$150,000); upon successful completion of a pre-employment physical and background check.

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

(336-08-2026) RESOLVED, To hire Perry Gabriele of Charlotte, NC (he plans to relocate back to Long Island) to fill the open position of Field Supervisor in the Production Control Department at an annual salary of Ninety Thousand Dollars (\$90,000); upon successful completion of a pre-employment physical and background check.

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

(337-08-2026) RESOLVED, To hire Rumaysa Islam of Stony Brook, NY to fill the open position of Chemist I in the Laboratory Department at an annual salary of Sixty-two Thousand Four Hundred and Sixty-eight 22/100 Dollars (\$62,468.22); upon successful completion of a pre-employment physical and background check.

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

(338-08-2026) RESOLVED, To hire Shauna Lent of Patchogue, NY to fill the open position of Fleet Coordinator in the Transportation Department at an annual salary of Seventy Thousand Dollars (\$70,000); upon successful completion of a pre-employment physical and background check.

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

(339-08-2026) RESOLVED, To hire Ariana Welter of Babylon, NY to fill the open position of Chemist I in the Laboratory Department at an annual salary of Sixty-two Thousand Four Hundred and Sixty-eight 22/100 Dollars (\$62,468.22); upon successful completion of a pre-employment physical and background check.

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

(340-08-2026) RESOLVED, To hire Eric Ayala of Medford, NY to fill the open position of Clerk, Hauppauge in the Customer Service Department at an hourly pay rate of Thirty-two 21/100 Dollars (\$32.21); upon successful completion of a pre-employment physical and background check.

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

(341-08-2026) RESOLVED, To hire Michael Latini of Smithtown, NY to fill the open position of Utility Person, Oakdale in the Construction Maintenance Department at an hourly pay rate of Thirty-nine 41/100 Dollars (\$39.41); upon successful completion of a pre-employment physical and background check.

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

(342-08-2026) RESOLVED, To hire Jessica Janowitz of Coram, NY to fill the open position of Clerk, Hauppauge in the Customer Service Department at an hourly pay rate of Thirty-two 21/100 Dollars (\$32.21); upon successful completion of a pre-employment physical and background check.

The Members scheduled their next regular meeting for Thursday, September 24, 2026, beginning at 3:00 p.m. at the Oakdale Administration Building

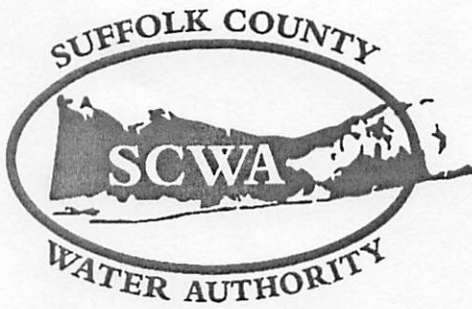
At this time, Mr. Szabo asked if there was anyone from the public who had any comments. A member of the public participating via Zoom, Mr. Charles Asaro from West Rac Contracting Corp., Hauppauge, NY raised their hand and inquired about Contract 8235. Mr. Szabo responded that the Authority is still awaiting bids and indicated that the company would be reviewed and possibly considered when the appropriate time comes.

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 10:50 a.m.

Ms. Elizabeth Mercado, Secretary

INTEROFFICE CORRESPONDENCE

Attachment: 1 memo



Purchasing Department

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

July 16, 2026

Auster Rubber Co, Inc.
238 N 9th St.
Brooklyn, NY 11211

Re: Contract No. 8152A – Furnish and Deliver PPE, Consumables, and Vending Supplies (Group I, Items 7-12, 48, 51-64) – January 1, 2026 to December 31, 2026

Extension of Contract: January 1, 2027 to December 31, 2027

Dear Sir / Madam:

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

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

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

Please respond by July 30, 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)

Auster Rubber Co, Inc.


Kenneth Auster, President

JD/sn

kauster@austerrubberco.com

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 3, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8223 - Snow Removal at Various SCWA Sites
November 1, 2026 through April 30, 2027
AWARD: Laser Industries - \$43,635
Ridge, New York

Opened: August 27, 2026 **Published:** August 10, 2026

No. of Bids received: 3 **Documents Sent:** 16

Low Responsive Bidder: Laser Industries - \$43,635

Recommendation: Award to low responsive bidder as indicated above.

Comments:

The Authority published a contract on August 10, 2026, to solicit bids for Snow Removal. The intent of this contract is to have a singular snow removal vendor responsible for servicing SCWA primary sites: Coram and Hauppauge, and Emergency Sites: Oakdale, Bayshore, Westhampton, and Easthampton. Splitting this contract up amongst several vendors would put an undue burden on the Facilities department to coordinate and communicate snow removal activities in mission critical situations.

The following three (3) bids were received:

Laser Industries -	\$43,635.00
Ventura Ventures Inc dba Stang -	\$50,200.00
McKnight Enterprises -	\$7,885.00 (only bid 9 out of the 29 line items)

Upon review of all proposals received, Laser Industries had the lowest overall bid for all SCWA locations to be serviced under this contract. McKnight Enterprises only bid on Hauppauge and bid incorrectly on the required price for clearing a snowfall over 24", so their bid is being rejected as non responsive.

Based on the above, Facilities recommends awarding to the lowest responsive bidder, Laser Industries, who holds the current contract and has performed satisfactorily throughout.

Laser Industries currently holds one (1) other contract with the Authority:

Contract No. 7978 – Snow Removal at Various SCWA Sites expires August 2026, original September 2023 contract awarded in the estimated annual amount of \$31,340. Contract spend to date: \$135,425.

Facilities requests the Board award contract 8223 to Laser Industries.

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

TABULATION OF BIDS
CONTRACT NO. 8223

Snow Removal Services at Various SCWA Si

Bid Opening, 08/27/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000007102 10 106442 MCKNIGHT ENTERPRISES LLC PO BOX 234 HUNTINGTON STATION NY 11746 Snow Removal Services at Various SCWA S	6000007101 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Snow Removal Services at Various SCWA S	6000007103 10 108502 VENTURA VENTURES INC 204 N MAIN STREET SAYVILLE NY 11782 Snow Removal Services at Various SCWA S
10 3003276 SNOW REM CORAM 2" to 4" MAX 1 AU	Total Val.: Unit Price: Rank:	No Bid	2,600.00 2,600.00 2	2,450.00 2,450.00 1
20 3003277 SNOW REM CORAM 4.1" to 7' MAX 1 AU	Total Val.: Unit Price: Rank:	No Bid	3,200.00 3,200.00 2	3,000.00 3,000.00 1
30 3003278 SNOW REM CORAM 7.1" TO 10" MAX 1 AU	Total Val.: Unit Price: Rank:	No Bid	3,400.00 3,400.00 1	3,700.00 3,700.00 2
40 3003279 SNOW REM CORAM 10.1" to 13" MAX 1 AU	Total Val.: Unit Price: Rank:	No Bid	3,600.00 3,600.00 1	4,000.00 4,000.00 2
50 3003280 SNOW REM CORAM 13.1" to 24" MAX 1 AU	Total Val.: Unit Price: Rank:	No Bid	4,800.00 4,800.00 1	5,000.00 5,000.00 2
60 3000775 SNOW REM - APPLY NYS DOT MIX 1 EA	Total Val.: Unit Price: Rank:	No Bid	875.00 875.00 1	950.00 950.00 2
70 3003313 Pay load/dp truck rem/disp snow off sit 1.0 HR	Total Val.: Unit Price: Rank:	No Bid	400.00 400.00 1	425.00 425.00 2
80 3003314 Pay load/oper move snow around on site 1.0 HR	Total Val.: Unit Price: Rank:	No Bid	325.00 325.00 1	350.00 350.00 2
90 3003321 SNOW REM HAUPPAUGE 2" to 4" MAX 1 AU	Total Val.: Unit Price: Rank:	695.00 695.00 1	950.00 950.00 3	900.00 900.00 2
100 3003322	Total Val.:	900.00	1,500.00	1,500.00

TABULATION OF BIDS
CONTRACT NO. 8223

Snow Removal Services at Various SCWA S1

Bid Opening, 08/27/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text:	6000007102 10 106442 MCKNIGHT ENTERPRISES LLC PO BOX 234 HUNTINGTON STATION NY 11746	6000007101 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961	6000007103 10 108502 VENTURA VENTURES INC 204 N MAIN STREET SAYVILLE NY 11782
	Description:	Snow Removal Services at Various SCWA S	Snow Removal Services at Various SCWA S	Snow Removal Services at Various SCWA S
SNOW REM HAUPPAUGE 4.1" to 7" MAX 1 AU	Unit Price: Rank:	900.00 1	1,500.00 2	1,500.00 2
110 3003323 SNOW REM HAUPPAUGE 7.1" TO 10" MAX 1 AU	Total Val.: Unit Price: Rank:	1,295.00 1,295.00 1	1,500.00 1,500.00 2	1,875.00 1,875.00 3
120 3003324 SNOW REM HAUPPAUGE 10.1" to 13" MAX 1 AU	Total Val.: Unit Price: Rank:	1,550.00 1,550.00 1	1,800.00 1,800.00 2	2,300.00 2,300.00 3
130 3003325 SNOW REM HAUPPAUGE 13.1" to 24" MAX 1 AU	Total Val.: Unit Price: Rank:	2,100.00 2,100.00 1	2,200.00 2,200.00 2	2,700.00 2,700.00 3
140 3000775 SNOW REM - APPLY NYS DOT MIX 1 EA	Total Val.: Unit Price: Rank:	575.00 575.00 1	585.00 585.00 2	700.00 700.00 3
150 3005661 Pay load/dp truck rem/disp snow off sit 1.0 HR	Total Val.: Unit Price: Rank:	395.00 395.00 1	400.00 400.00 2	425.00 425.00 3
160 3005662 Use of 2 Yd. Pay loader and Operator 1.0 HR	Total Val.: Unit Price: Rank:	275.00 275.00 1	325.00 325.00 2	350.00 350.00 3
170 3005663 Use of 2 Yd. Pay Loader & Dump Truck 1.0 HR	Total Val.: Unit Price: Rank:	No Bid	400.00 400.00 1	425.00 425.00 2
180 3005664 Use of 2 Yd. Pay Loader & Operator 1.0 HR	Total Val.: Unit Price: Rank:	No Bid	350.00 350.00 1	350.00 350.00 1
190 3005665 Use of 2 Yd. Pay Loader & Dump Truck 1.0 HR	Total Val.: Unit Price: Rank:	No Bid	400.00 400.00 1	425.00 425.00 2

TABULATION OF BIDS
CONTRACT NO. 8223

Snow Removal Services at Various SCWA S

Bid Opening, 08/27/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007102 10 106442 MCKNIGHT ENTERPRISES LLC PO BOX 234 HUNTINGTON STATION NY 11746 Snow Removal Services at Various SCWA S	6000007101 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Snow Removal Services at Various SCWA S	6000007103 10 108502 VENTURA VENTURES INC 204 N MAIN STREET SAYVILLE NY 11782 Snow Removal Services at Various SCWA S
200 3005666 Use of 2 Yd. Pay Loader & Operator 1.0 HR	Total Val.: Unit Price: Rank:	No Bid	350.00 350.00 1	350.00 350.00 1
210 3005654 Use of 2 Yd. Pay Loader & Dump Truck 1.0 HR	Total Val.: Unit Price: Rank:	No Bid	400.00 400.00 1	425.00 425.00 2
220 3005655 Use of 2 Yd. Pay Loader & Operator 1.0 HR	Total Val.: Unit Price: Rank:	No Bid	350.00 350.00 1	350.00 350.00 1
230 3005656 Use of 2 Yd. Pay Loader & Dump Truck 1.0 HR	Total Val.: Unit Price: Rank:	No Bid	450.00 450.00 2	425.00 425.00 1
240 3005657 Use of 2 Yd. Pay Loader & Operator 1.0 HR	Total Val.: Unit Price: Rank:	No Bid	400.00 400.00 2	350.00 350.00 1
250 3005658 Use of 2 Yd. Pay Loader & Dump Truck 1.0 HR	Total Val.: Unit Price: Rank:	No Bid	900.00 900.00 2	425.00 425.00 1
260 3005659 Use of 2 Yd. Pay Loader & Operator 1.0 HR	Total Val.: Unit Price: Rank:	No Bid	700.00 700.00 2	350.00 350.00 1
270 3005660 Apply N.Y.S D.O.T Standard Highway Mix 1 EA	Total Val.: Unit Price: Rank:	No Bid	875.00 875.00 2	700.00 700.00 1
280 3005753 SNOW REM CORAM 24" Plus 1 AU	Total Val.: Unit Price: Rank:	No Bid	6,000.00 6,000.00 1	9,500.00 9,500.00 2
290				

TABULATION OF BIDS
CONTRACT NO. 8223

Snow Removal Services at Various SCWA S1

Bid Opening, 08/27/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007102 10 106442 MCKNIGHT ENTERPRISES LLC PO BOX 234 HUNTINGTON STATION NY 11746 Snow Removal Services at Various SCWA S	6000007101 10 105087 LASER INDUSTRIES, INC 1775 ROUTE 25 RIDGE NY 11961 Snow Removal Services at Various SCWA S	6000007103 10 108502 VENTURA VENTURES INC 204 N MAIN STREET SAYVILLE NY 11782 Snow Removal Services at Various SCWA S
3005754 SNOW REM HAUPPAUGE 24" Plus 1 AU	Total Val.: Unit Price: Rank:	100.00 100.00 1	3,600.00 3,600.00 2	5,500.00 5,500.00 3
Total Services Snow Removal Services at Various SCWA S	Val.: Rank:	7,885.00 7,885.00 1	43,635.00 21,650.00 2	50,200.00 8,750.00 3

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/27/2026
for Snow Removal Services at Various SCWA S1, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 8223

Snow Removal Services at Various SCWA Si

Bid Opening, 08/27/2026

Line Item Service Sh. Text Qty	Quot. Item:	6000007102	6000007101	6000007103
	Bidder:	106442	105087	108502
	Name:	MCKNIGHT ENTERPRISES LLC	LASER INDUSTRIES, INC	VENTURA VENTURES INC
	Address:	PO BOX 234	1775 ROUTE 25	204 N MAIN STREET
	City	HUNTINGTON STATION	RIDGE	SAYVILLE
	State	NY	NY	NY
	Zip Code	11746	11961	11782
	Item Text:			
	Description:	Snow Removal Services at Various SCWA S	Snow Removal Services at Various SCWA S	Snow Removal Services at Various SCWA S
Total Services		7,885.00	43,635.00	50,200.00

CONTRACT 8223
Snow Removal Services at Various SCWA Sites
Bid Opening – August 27, 2026

CONTRACT DOCUMENTS SENT TO			EMAIL ADDRESS
A Lot Maintenance Corp	670 Berfoud Place	East Meadow, NY 11554	natbpusnow@aol.com
B&B Maintenance	P.O. Box 183	Ronkonkoma, NY 11779	bbmaintenance@optonline.net
Coastal Contracting Corp.	1-12 Schwab Rd.	Melville, NY 11747	info@coastalcontractingcorp.com
CJL Landscape & Design	66 Newton Blvd	Ronkonkoma, NY 11779 631-365-4801	Coreylohr343@gmail.com
DGB Landscaping Inc.	14 Lawrence Hill Rd	Huntington, NY 11743	Dgbland20@yahoo.com
Eastern Property Services Inc.	P.O. BOX 364	Rocky Point, NY 11778	pristinels@optonline.net
Foxtrot Farms	7 White Deer Ct	Huntington, NY 11743	9fox@pffcorp.com
Impressive Properties Inc.	17 Jamor Ct	Nesconset, N 11767	impressiveprop@gmail.com
Laser Industries	1775 Rt 25	Ridge, NY 11961	<u>info@laserindustriesinc.com</u>
Long Island Landscaping & Masonry	50A Winston Drive	Smithtown, NY 11787	Longislandlandscapes1@gmail.com
Long Island Maintenance & Repair	P.O. Box 415	East Islip, NY 11750	longislandmaint@gmail.com
N Y Snow Busters	15 Peconic Ave	Medford, NY 11763	jason@nysnowbuster.com
R.B.R. Contractors, Inc.	434 Old Suffolk Ave	Islandia, NY 11749	lara@rbrsnow.com
The Landtek Group Inc.	235 County Line Rd	Amityville, NY 11701	estimating@landtekgroup.com
Bid Reporter	PO Box 250	Yonkers, NY 10710	Kimkmg724@aol.com
Construction Information Systems Attn: Linda Aries	170 Kinnelon Rd Suite 1	Kinnelon, NJ 07405	<u>cis@cisleads.com</u>

PRESENT AT BID OPENING:

John Deubel – Purchasing Manager
 Zoey Moyson - Purchasing Clerk
 Michael Ventura – Ventura Ventures, Inc. DBA Stang

VIRTUAL:

Linda Arias – CIS
 Hummad Mallick – Laser Industries
 Vanessa Henderson – McKnight Enterprise

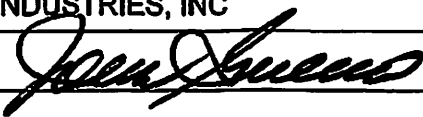
**EXHIBIT D****CONTACT INFO
CONTRACT NO. 8223**

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

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

NAME / TITLE	ADDRESS
JOHN GULINO, PRESIDENT – 82 WOODLOT ROAD RIDGE, NY 11961	
JOSEPH GULINO, PRES/SECRETARY – 96 WOODLOT ROAD RIDGE, NY 11961	
MICHAEL GULINO, PRES/TREASURER – 30 WOODLOT ROAD RIDGE, NY 11961	
NICHOLAS GULINO, PRESIDENT – 37 TOWN AVENUE MILLER PLACE, NY 11764	
ANTHONY M. GULINO, CHIEF OPERATING OFFICER – 59 CRYSTAL BEACH BLVD MORICHES, NY 11955	

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

Contractor:	LASER INDUSTRIES, INC
Signature:	
Name:	JOHN GULINO, PRESIDENT

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	LASER INDUSTRIES, INC
Business Address of Contractor:	1775 ROUTE 25 RIDGE, NY 11961
Contact Person for Contract Follow-Up:	JOHN GULINO
Business Contact Telephone:	631-924-0644
Cell Number:	N/A
E-Mail Address:	INFO@LASERINDUSTRIESINC.COM
Fax Number:	631-924-3275
Federal Employee Identification Number:	11-2645901
Suffolk County Department of Consumer Affairs License Number (If Applicable)	H-33498
Date:	AUGUST 27, 2026

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 3, 2026

TO: Jeff Szabo, Chief Executive Officer

FROM: SCWA Purchasing

SUBJECT: Ratification of Award
Contract 8231 – Final Restoration for Disturbed Areas due to Water Main Installation in the South River Road Area of Calverton – Phase 2

AWARD: CAC Contracting Corp. - \$331,994
Mattituck, New York

Opened:	August 13, 2026	Published:	July 28, 2026
No. of Bids received:	<u>4</u>	Documents Sent:	<u>21</u>

Recommendation: Award to low bidder - CAC Contracting Corp. - \$331,994

Comments:

The Authority published a contract on July 28, 2026, to solicit bids for the Final Restoration for Disturbed Areas due to Water Main Installation in the South River Road Area of Calverton – Phase 2. This project is being paid for by utilizing ARPA (American Rescue Plan Act) funds. This is a priority project for the Authority.

The following four bids were received:

CAC Contracting Corp. -	\$331,994
Rosemar Contracting, Inc. -	\$384,200
Pioneer Landscaping & Asphalt Paving, Inc. –	\$472,340
Asplundh Construction, LLC –	\$474,600

To provide sufficient time to review the bids, while expediting the award of the bid, the Construction Maintenance Department had requested that the Board delegate to the Chief Executive Officer the authority to award the contract upon CM's recommendation. In July, the Board adopted resolution, 262-07-2026, authorizing the CEO to award the contract. The CEO approved the award to CAC Contracting on August 14, 2026.

CAC Contracting Corp. currently holds three (3) other contracts with the Authority:

Contract No. 8020B - Construction of Asphalt Driveways, Paved Yard Areas and Walkways - Eastern Zone, awarded April 2024, expires January 2027, original estimated annual award amount: \$292,178. To date, \$21,990 has been paid under this contract.

Contract No. 8168C - Restoration of Asphalt & Concrete on State, County, Town, and Village Highways (Area III – Groups A & B), awarded March 2026, expires February 2027, original estimated annual award amount: \$2,485,025. To date, \$500,052 has been paid under this contract.

Contract No. 8239 - Final Restoration for Disturbed Areas due to Water Main Installation in the South River Road Area of Calverton – Phase 3, awarded August 2026, original estimated annual award amount: \$170,095. To date, \$0 has been paid under this contract.

CAC Contracting Corp.'s performance on the above referenced contracts has been satisfactory

Construction Maintenance requests the Board to ratify the CEO's award of the contract to CAC Contracting Corp., which is to be paid for by using ARPA (American Rescue Plan Act) funds.

Reviewed by:

J. Pokorny, Deputy, CEO for Operations

—

B. Warner, Director of Construction Maintenance

—

Purchasing Clerk: S. Normoyle

Purchasing Manager: J. Deubel

Attachment: 1 Memo

Contract No. 8231
Final Restoration for South River Rd. Area of Calverton - Phase 2
August 14, 2026

Contract Documents Sent To:

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

In Person:

Virtual:

TABULATION OF BIDS
CONTRACT NO. 8231

Final Restoration for Disturbed Areas du

Bid Opening, 08/13/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007091 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952 Final Restoration for Disturbed Areas d	6000007093 10 103993 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 Final Restoration for Disturbed Areas d	6000007092 10 108176 PIONEER LANDSCAPING & ASPHALT 168 TOWNLINE ROAD KINGS PARK NY 11754 Final Restoration for Disturbed Areas d	6000007090 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980 Final Restoration for Disturbed Areas d
10 3005702 Install 2" hot plant mix asphaltic conc 22,600 YD2	Total Val.: Unit Price: Rank:	331,994.00 14.69 1	334,200.00 17.00 2	472,340.00 20.90 3	474,600.00 21.00 4
Total Services Final Restoration for Disturbed Areas d	Val.: Rank:	331,994.00 331,994.00 1	384,200.00 0.00 2	472,340.00 0.00 3	474,600.00 0.00 4

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/13/2026
for Final Restoration for Disturbed Areas du, 11:00 AM, prevailing time, Oakdale, New York

John Deubel Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 8231

Final Restoration for Disturbed Areas du

Bid Opening, 03/13/2026

Line Item Service Sh. Text Qty	Quat. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007091 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952	6000007093 103998 ROSEMAR CONTRACTING INC. PO Box 16 PATCOQUE NY 11772	6000007092 108176 PIONEER LANDSCAPING & ASPHALT 168 TONLINE ROAD KINGS PARK NY 11754	6000007090 100455 ASPLUNDH CONSTRUCTION CORP 93 STILLS RD YAPHANK NY 11980	Final Restoration for Disturbed Areas d Final Restoration for Disturbed Areas d Final Restoration for Disturbed Areas d Final Restoration for Disturbed Areas d Final Restoration for Disturbed Areas d
Total Services		331,994.00	354,200.00	472,340.00	474,600.00	

**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 8231

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
Cheryl Corazzini President	8500 Nassau Point Rd

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

Contractor:	CAC Contracting Corp
Signature:	<i>C. Corazzini</i>
Name:	Cheryl Corazzini

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	CAC Contracting Corp
Business Address of Contractor:	PO Box 48 Mattituck, NY 11952
Contact Person for Contract Follow-Up:	Cheryl Corazzini
Business Contact Telephone:	631 734 6500
Cell Number:	516 805 2486
E-Mail Address:	CAC@CACCONTRACTING.COM
Fax Number:	631 734 5625
Federal Employee Identification Number:	04-3639865
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	08/05/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 8, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8234 - Removal and Disposal of the Contents of Sanitary Septic Systems, Cesspools, Etc. at Various SCWA Sites
October 1, 2026 through September 30, 2027

AWARD: Four Seasons Cesspool - \$11,880.00
Nesconset, New York

Opened: August 28, 2026 **Published:** August 12, 2026

No. of Bids received: 5 **Documents Sent:** 4

Low Responsive Bidder: Four Seasons Cesspool - \$11,880.00

Recommendation: Award to low responsive bidder as indicated above.

Comments:

The Authority published a contract on August 12, 2026, to solicit bids for Removal and Disposal of the Contents of Sanitary Septic Systems, Cesspools, Etc. at Various SCWA Sites. The following five (5) bids were received:

Tully Environmental, Inc dba ClearBrook -	\$11,250.22 (Partial Bid, 7/9)
Four Seasons Cesspool -	\$11,880.00
Rescue Cesspool & Drain -	\$12,895.00
Clear River Environmental Service -	\$13,545.00 (Did not attend Mandatory Pre-Bid Meeting)
Your Town Cesspool -	\$17,300.00

Upon review of all proposals received, Tully Environmental had the lowest overall bid but only bid 7 of the required 9 line items, so their bid was deemed non responsive. Facilities therefore recommends awarding to the lowest responsive bidder, Four Seasons Cesspool.

Four Seasons Cesspool currently holds no other contracts with the Authority, but upon checking references (LaGuardia Airport, JFK Airport and USPS – East Setauket), it was deemed they are capable of providing the required services.

Facilities requests the Board award contract 8234 to Four Seasons Cesspool.

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

TABULATION OF BIDS
CONTRACT NO. 8234

Removal and Disposal of the Contents of

Bid Opening, 08/28/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000007111 10 104353 TULLY ENVIRONMENTAL 972 NICOLLS RD DEER PARK NY 11729 Removal and Disposal of the Contents of	6000007109 10 107694 NY WASTE SYSTEMS INC PO BOX 163 HESCONSET NY 11767 Removal and Disposal of the Contents of	6000007110 10 108503 RESCUE CESSPOOL LLC 1363 VETERANS MEMORIAL HIGHWAY SUITE 9 HAUPPAUGE NY 11768 Removal and Disposal of the Contents of	6000007108 10 106204 CLEAR RIVER ENVIRONMENTAL 847 11TH STREET ROCKYHONKOWA NY 11779 Removal and Disposal of the Contents of
10 3005710 Removal of Septic Waste 15,000 GAL	Total Val.: Unit Price: Rank:	4,950.00 0.33 5	2,850.00 0.19 2	2,850.00 0.19 2	2,700.00 0.18 1
20 3005711 Laborer with a Snake for Clogs 3,000 H	Total Val.: Unit Price: Rank:	760.26 253.42 3	495.00 165.00 2	435.00 145.00 1	685.00 295.00 4
30 3005712 Laborer with a Pipe Camera 3,000 H	Total Val.: Unit Price: Rank:	760.26 253.42 3	585.00 195.00 2	435.00 145.00 1	1,185.00 395.00 4
40 3005713 Sewer Line Repair 5,000 H	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	1,475.00 295.00 1	3,750.00 750.00 4	1,975.00 395.00 2
50 3005714 Trenching 5,000 H	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	2,250.00 450.00 1	2,500.00 500.00 4	2,475.00 495.00 3
60 3005715 Laborer with Equipment to Jet 5,000 H	Total Val.: Unit Price: Rank:	1,606.30 321.26 3	1,475.00 295.00 2	1,375.00 275.00 1	1,975.00 395.00 4
70 3005716 Laborer with Equipment to Anrato 5,000 H	Total Val.: Unit Price: Rank:	1,606.30 321.26 4	1,475.00 295.00 3	625.00 125.00 1	925.00 185.00 2
80 3005717 Laborer for Miscellaneous 5,000 H	Total Val.: Unit Price: Rank:	1,267.10 253.42 5	975.00 195.00 2	625.00 125.00 1	1,125.00 225.00 4
90 3005718 Septic Removal Materials Markup 1 EA	Total Val.: Unit Price: Rank:	300.00 300.00 1	300.00 300.00 1	300.00 300.00 1	300.00 300.00 1
Total Services Removal and Disposal of the Contents of	Val.: Rank:	11,250.22 300.00 1	11,800.00 4,025.00 2	12,895.00 3,795.00 3	13,545.00 3,000.00 4

INSULATION OF DIES

CONTRACT NO. 8234

Removal and Disposal of the Contents of

Bid Opening, 09/28/2026

Line Item Service Sh. Text Qty	Quote, Item: Bidder: Name: Address: City State Zip Code Item Text:	600007111 10 104333 TULLY ENVIRONMENTAL 972 NICOLLIS RD DEXTER PARK NY 11729	600007109 10 107694 NY WASTE SYSTEMS INC PO BOX 163 HESCONSET NY 11767	600007110 10 109503 RESCUE CESSPOOL LLC 1363 VETERANS MEMORIAL HIGHWAY SUITE 9 HAUPPAUGE NY 11786	600007108 10 106204 CLEAR RIVER ENVIRONMENTAL 847 11TH STREET ROMYKONOMA NY 11779	Remove and Disposal of the Contents of
	Description:	Remove and Disposal of the Contents of	Remove and Disposal of the Contents of	Remove and Disposal of the Contents of	Remove and Disposal of the Contents of	Remove and Disposal of the Contents of

TABULATION OF BIDS
CONTRACT NO. 8234

Removal and Disposal of the Contents of

Bid Opening, 08/28/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6020007112 10 100445 YOUR TOWN CESSPOOL PUMPING & HEATI 1255A ST LOUIS AVENUE BAY SHORE NY 11706 Removal and Disposal of the Contents of
10 3005710 Removal of Septic Waste 15,000 GAL	Total Val.: Unit Price: Rank:	4,500.00 0.30 4
20 3005711 Laborer with a Snake for Clogs 3.000 H	Total Val.: Unit Price: Rank:	1,200.00 400.00 3
30 3005712 Laborer with a Pipe Camera 3.000 H	Total Val.: Unit Price: Rank:	1,425.00 475.00 3
40 3005713 Sewer Line Repair 5.000 H	Total Val.: Unit Price: Rank:	2,375.00 475.00 3
50 3005714 Trenching 5.000 H	Total Val.: Unit Price: Rank:	2,250.00 450.00 1
60 3005715 Laborer with Equipment to Jet 5.000 H	Total Val.: Unit Price: Rank:	2,375.00 475.00 5
70 3005716 Laborer with Equipment to Aerate 5.000 H	Total Val.: Unit Price: Rank:	1,075.00 375.00 5
80 3005717 Laborer for Miscellaneous 5.000 H	Total Val.: Unit Price: Rank:	1,000.00 200.00 3
90 3005718 Septic Removal Materials Markup 1 EA	Total Val.: Unit Price: Rank:	300.00 300.00 1
Total Services Removal and Disposal of the Contents of	Val.: Rank:	17,300.00 2,550.00

TABULATION OF BIDS
 CONTRACT NO. 8234

Removal and Disposal of the Contents of

Bid Opening, 08/28/2026

Line Item	6000007112	10
Service	100445	
Sp. Text	YOUR TOWN CESSPOOL PUMPING & HEAVY	
Qty	1255A ST LOUIS AVENUE	
	BAY SHORE	
	NY	
	Zip Code	11706
	Item Text:	
	Description:	Removal and Disposal of the Contents of

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/28/2026
 for Removal and Disposal of the Contents of, 11:00 AM, prevailing time, Oakdale, New York

John Doubel , Purchasing Director

Bid Opening, 08/28/2026

Line Item	Quot. Item:	6000007112
Service	Bladder:	100445
Sh. Text	Name:	YOUR TOWN CRESSPOOL PLUMBING & HEAT
Qty	Address:	1255A ST LOUIS AVENUE
	City	RAY SHORE
	State	NY
	Zip Code	11706
	Item Text:	
	Description:	Removal and Disposal of the Contents of
Total Services		11,250.22

Contract No. 8234

Removal and Disposal of the Contents of Sanitary Systems,
Cesspools, Etc. at Various SCWA Sites

Bid Opening – August 28, 2026

Four Seasons Cesspool	info@fourseasonscesspool.com
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PRESENT AT BID OPENING –

Steve Blevins – Procurement Agent

Zoey Moyson – Purchasing Clerk

VIRTUAL –

John Deubel – Purchasing Manager

Linda Arias – CIS

Kristin Smith – Tully/Clearbrook

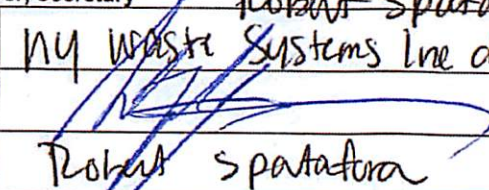
**EXHIBIT D**CONTACT INFO
CONTRACT NO.Solicitation #:
8234

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

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

NAME / TITLE	ADDRESS
Robert Spatafora - President	PO Box 1163, Nesconset, NY 11767

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

Contractor:	NY Waste Systems Inc dba Four Seasons
Signature:	
Name:	Robert Spatafora

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

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

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 15, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8237 – Furnish and Deliver No Lead Meter Settings
October 1, 2026 to September 30, 2027

AWARD: A.Y. McDonald – \$258,769.35 (Group I – All; Group II – Items 11, 12, 13, 14, Group III - All)
Dubuque, Iowa

T. Mina Supply LLC – \$193,614 (Group II – Items 3 thru 10, 15 thru 20, 30)
Medford, New York

Opened: August 27, 2026 Published: August 7, 2026

No. of Bids received: 4 Documents Sent: 18

Recommendation: Award to Low Responsive Bidders as noted above

Comments:

The Authority issued Contract 8237, Furnish and Deliver No Lead Meter Settings. The following four (4) bids were received:

Bidder	Group I	Group II	Group III
A.Y. McDonald Mfg. Co.	\$ 21,234.00	\$ 279,597.90	\$ 128,627.55
Cambridge Brass Inc.	\$ 53,829.00	\$ 489,246.95	\$ 329,916.73
Ferguson Enterprises	\$ 23,046.00	\$ 383,196.85	\$ 151,431.23
T. Mina Supply LLC	\$ 24,045.00	\$ 289,184.25	\$ 129,840.39

In evaluating the proposals received, Construction Maintenance recommends awarding Groups I and III to AY McDonald in their entirety as the lowest responsive bidder.

Group II was awarded by line item, because not all vendors submitted bids for every line-item making a group award not possible. Each line item was evaluated based on the lowest responsive bid for the applicable meter-setting size and awarded to the lowest grouped bidder. However, to ensure proper compatibility, consistency, and interchangeability of meter sets, all meter settings of the same size were awarded to the same manufacturer. This approach ensures that the components match correctly and avoids potential installation, maintenance, and operational issues that could result from combining meter settings from different manufacturers. This method of award allowed the Authority to obtain competitive pricing that was lower than any of the complete grouped bidders. Based on this, T. Mina Supply LLC is recommended be awarded line items 3-10, 15-20 and item 30, while A.Y. McDonald Mfg. Co. is to be awarded items 11-14.

Construction Maintenance recommends awarding contracts to the two lowest responsive bidders as noted above, for a combined total of \$452,383.35. This represents an approximately 22% average decrease compared with the previous contract 8140 bid in 2025

AY McDonald currently holds two (2) additional contract with the Authority:

Contract No. 8140C – Furnish & Deliver "No Lead" Meter Settings (Group II, Line Items: 11,12), expires September 2026, original October 2025 contract in the annual estimated amount of \$64,414. Contract spend to date: \$12,675.
Contract No. 8063B– Furnish and Deliver "No Lead" Brass-Bronze Fittings for Underground Service Lines (Groups IX and X), expires December 2027, original January 2025 contract in the annual estimated amount of \$33,896. Contract spend to date: \$78,798.

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

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

Contract No. 8140B - Furnish and Deliver (No Lead) Meter Settings - Group II – Items 3 to 10, 13 to 16 & 18 to 21, Group III - All Items, awarded October 2025, expires September 2026, original award amount: \$573,325. To date, there has been \$411,434 paid under this contract.

Contract No. 8157 - Furnish and Deliver "No Lead" Brass/Bronze Fittings for Underground Service Lines (Groups VI & VII), awarded January 2026, expires December 2027, original award amount: \$4,911. To date, there has been \$144,372 paid under this contract. Increase in estimated annual spend is due to Saltire Meter sets and other unexpected projects done this year.

Contract No. 8181 Furnish and Deliver Gate Valves and Butterfly Valves (Items 1-9), awarded April 2026, expires March 2027, original estimated annual award amount: \$1,568,298. To date, there has been \$316,804 paid under this contract.

Contract No. 8178B - Furnish & Deliver Complete Hydrants, Smart Hydrants, Hydrant Tops, and Parts (Group B - Items 20-25, 29-40 / Group D - All Items), awarded May 2026, expires April 2029, original estimated annual award amount: \$366,143. To date, there has been \$70,313 paid under this contract.

Contract No. 8063C - Furnish and Deliver "No Lead" Brass-Bronze Fittings for Underground Service Lines (Groups I, III, IV and V), awarded January 2025, expires December 2027, original estimated annual award amount: \$252,997. To date, there has been \$212,567 paid under this contract.

Contract No. 8198B - Furnish & Deliver Ductile Iron Pressure Fittings (Groups VI, XIII, XIV, XV, XVI and XVII), awarded May 2026, expires April 2027, original estimated annual award amount: \$766,913. To date, there has been \$147,769 paid under this contract.

Contract No. Q0078 - Furnish and Deliver Seamless Copper Tubing Type "K", awarded July 2026, expires June 2027, original estimated annual award amount: \$400,000. To date, there has been \$416,740 paid under this contract.

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

Construction Maintenance recommends awarding contract 8237 to AY McDonald and T. Mina as noted above.

Reviewed by:

J. Pokorny, Deputy CEO for Operations

—

B. Warner, Director of Construction Maintenance

—

Purchasing Clerk: S. Normoyle

Purchasing Manager: J. Deubel

Attachments: 1 Memo & Tabulation & List of Bidders

**CONTRACT NO. 8237
FURNISHING & DELIVERY OF (NO LEAD) METER SETTINGS
BID OPENING: AUGUST 27, 2026**

Contract Documents Sent To:

A. Y. McDonald Mfg Co.	PO Box 508	Dubuque, IA 52004-0508 JHarrington@aymcdonald.com tpiekenbrock@aymcdonald.com
Cambridge Brass	P.O. Box 249	Cambridge, Ontario N1R5V1 Pemberley@CBrass.com bsnook@cbrass.com
Core & Main LP	1536 Southern Blvd Suite 2	Bronx, NY 10460 Ed.ortlieb@coreandmain.com
Everett J. Prescott, Inc	198 Ushers Rd	Round Lake, NY 12151 Helena.Stewart@ejprescott.com Tyler.Larouche@EJprescott.com
Ferguson Waterworks	2619 Medford Avenue	Medford, NY 11763 Sarah.Brown@ferguson.com
Ford Meter Box Co.	P.O. Box 443	Wabash, IN 46992 TPhilippsen@fordmeterbox.com
Mueller Co.	500 W. Eldorado St.	Decatur, IL 62522 KLillpop@muellercompany.com AMcLoughlin@muellercompany.com
T. Mina Supply	44-41 Douglaston Parkway	Douglaston, NY 11363 michelle.olsen@tmina.com michael.voyias@tmina.com colleenr@tmina.com

Present at Bid Opening:

Furnish and Deliver (No Load) Motor Set

Bid Opening, 08/27/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000007104 102172 AY MCDONALD MFG CO 4800 CHAVENELLE RD DUBUQUE IA 52002 Furnish and Deliver (No Load) Motor Set	6000007107 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver (No Load) Motor Set	6000007106 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver (No Load) Motor Set	6000007105 102192 CAMBRIDGE BRASS 140 ORION PLACE CAMBRIDGE ON N1T 1R9 Furnish and Deliver (No Load) Motor Set
00010 15504 YOKE, IRON, 5/8" X 3/4" 300 EA	Total Val.: Unit Price: Rank:	3,558.00 11.86 1	3,750.00 12.50 2	4,938.00 16.46 3	8,397.00 27.99 4	
00020 15511 YOKE, IRON, 1" 900 EA	Total Val.: Unit Price: Rank:	17,676.00 19.64 1	20,295.00 22.55 3	18,108.00 20.12 2	45,432.00 50.48 4	
00030 15506 VALVE,ANGLE YOKE,BRASS,3/4",OUTSIDE,NL 100 EA	Total Val.: Unit Price: Rank:	3,309.00 33.09 1	3,495.00 34.95 3	3,368.00 33.68 2	No Bid	
00040 15505 VALVE,ANGLE YOKE,BRASS,3/4"FIP,INSIDE,N 400 EA	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	18,800.00 47.00 1	22,712.00 56.78 2	No Bid	
00050 15510 VALVE,DUAL CHECK,BRASS,3/4",OUTSIDE,NL 100 EA	Total Val.: Unit Price: Rank:	8,449.00 84.49 1	8,700.00 87.00 3	8,568.00 85.68 2	20,080.00 200.80 4	
00060 15507 VALVE,DUAL CHECK,BRASS,3/4",INSIDE,NL 50 EA	Total Val.: Unit Price: Rank:	3,558.00 71.16 1	3,627.50 72.55 3	3,608.00 72.16 2	8,244.00 164.88 4	
00070 15515 VALVE,ANGLE YOKE,BRASS,1",OUTSIDE,NL 750 EA	Total Val.: Unit Price: Rank:	39,622.50 52.83 2	39,000.00 52.00 1	61,897.50 82.53 3	No Bid	
00080 15513 VALVE,ANGLE YOKE,BRASS,1" FIP,INSIDE,N 75 EA	Total Val.: Unit Price: Rank:	No Bid No Bid No Bid	5,965.50 79.54 2	5,071.50 67.62 1	No Bid	
00090 15518 VALVE,DUAL CHECK,BRASS,1",OUTSIDE,NL 800 EA	Total Val.: Unit Price: Rank:	104,648.00 130.81 3	102,000.00 127.50 1	103,368.00 129.21 2	260,544.00 325.68 4	
00100 18261 VALVE,DUAL CHECK,BRASS,1",INSIDE 40 EA	Total Val.: Unit Price: Rank:	4,381.60 109.54 1	4,466.00 111.65 3	4,443.20 111.08 2	11,783.20 294.58 4	
00110 15519 VALVE,DUAL CHECK,BRASS,1-1/2",OUTSIDE,N 60 EA	Total Val.: Unit Price: Rank:	21,799.80 363.33 2	No Bid	21,722.40 362.04 1	No Bid	
00120 15524 VALVE, ANGLE METR,FL, 1-1/2" OUTSIDE,NL 75 EA	Total Val.: Unit Price: Rank:	13,567.50 180.90 2	12,980.25 173.07 1	27,635.25 368.47 3	49,040.25 653.87 4	

Furnish and Deliver (No Load) Motor Set

Bid Opening, 08/27/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot.: Bidder: Name: House No: Street: City: Region: Post Code: Item Text:	6000007104 102172 AY MCDONALD MFG CO 4800 CHAVENELLE RD DUBUQUE IA 52002 Furnish and Deliver (No Lead) Motor Set	6000007107 100210 T MINA SUPPLY INC 17 EXPRESSWAY DRIVE NORTH MEDFORD NY 11763 Furnish and Deliver (No Lead) Motor Set	6000007106 105244 FERGUSON WATERWORKS 2619 MEDFORD AVE MEDFORD NY 11763 Furnish and Deliver (No Lead) Motor Set	6000007105 102192 CAMBRIDGE BRASS 140 ORION PLACE CAMBRIDGE ON N1T 1R9 Furnish and Deliver (No Lead) Motor Set
00130 15522 VALVE,DUAL CHECK,BRASS,2",OUTSIDE,NL 150 EA	Total Val.: Unit Price: Rank:	38,968.50 259.79 1	50,040.00 333.60 2	53,757.00 358.38 3	No Bid	
00140 15525 VALVE,ANGLE METER,BRASS,FL, 2"OUTSIDE,N 150 EA	Total Val.: Unit Price: Rank:	34,572.00 230.48 3	32,550.00 217.00 1	33,480.00 223.20 2	124,483.50 829.89 4	
00150 15427 GASKET, METER, 5/8", LEATHER COUPLING 1,000 EA	Total Val.: Unit Price: Rank:	660.00 0.66 2	640.00 0.64 1	1,240.00 1.24 3	No Bid	
00160 15424 GASKET , METER, 3/4" 5,000 EA	Total Val.: Unit Price: Rank:	1,950.00 0.39 3	1,850.00 0.37 2	1,200.00 0.24 1	4,500.00 0.90 4	
00170 15420 GASKET , METER, 1" 2,000 EA	Total Val.: Unit Price: Rank:	860.00 0.43 2	840.00 0.42 1	860.00 0.43 2	1,900.00 0.95 4	
00180 15425 GASKET, METER, 1", C38-44-2.625 COUPL 1,000 C	Total Val.: Unit Price: Rank:	380.00 0.38 3	320.00 0.32 2	310.00 0.31 1	660.00 0.66 4	
00190 15422 GASKET, METER, 1-1/2" 200 EA	Total Val.: Unit Price: Rank:	652.00 3.26 2	580.00 2.90 1	1,038.00 5.19 3	1,106.00 5.53 4	
00200 15423 GASKET, METER, 2" 600 EA	Total Val.: Unit Price: Rank:	2,220.00 3.70 2	1,980.00 3.30 1	3,018.00 5.03 3	3,756.00 6.26 4	
00210 15194 COUPLING,BRASS, 3/4"EXPANSION,NL 2,000 EA	Total Val.: Unit Price: Rank:	38,680.00 19.34 1 As Corrected	39,500.00 19.75 3	39,260.00 19.63 2	99,440.00 49.72 4	
00220 15512 COUPLING,BRASS, 1"EXPANSION, NL 2,000 EA	Total Val.: Unit Price: Rank:	65,160.00 32.58 1	66,500.00 33.25 3	66,060.00 33.03 2	167,020.00 83.51 4	
00230 15528 ADAPTER, BRASS,1-1/2" MALE IP,FLANGED,N 1 EA	Total Val.: Unit Price: Rank:	46.83 46.83 1	47.53 47.53 2	99.63 99.63 3	116.53 116.53 4	
00240 15529 ADAPTER, BRASS, 1-1/2" FIP, FLANGED, NL 1 EA	Total Val.: Unit Price: Rank:	42.96 42.96 1	44.00 44.00 2	72.42 72.42 3	100.74 100.74 4	

TABULATION OF BIDS
CONTRACT NO. 8237

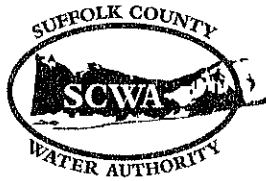
Furnish and Deliver (No Load) Motor Sett

Bid Opening, 08/27/2026

Line Item Sh. Text Qty. in Base Unit	Material	Quot.:	6000007104		6000007107		6000007106		6000007105	
			Bidder:	102172	100210	102110	105244	102192	102192	
		Name:	AY McDONALD MFG CO		T MINA SUPPLY INC		FERGUSON WATERWORKS		CAMBRIDGE BRASS	
		House No:			17		2619		140 ORION PLACE	
		Street:	4800 CHAVENELLE RD		EXPRESSWAY DRIVE NORTH		WEDFORD AVE		CAMBRIDGE	
		City:	DUBUQUE		WEDFORD		WEDFORD		ON	
		Region:	IA		NY		NY			
		Post Code:	52002		11763		11763		NIT 1R9	
		Item Text:	Furnish and Deliver (No Load) Motor Sett		Furnish and Deliver (No Load) Motor Sett		Furnish and Deliver (No Load) Motor Sett		Furnish and Deliver (No Load) Motor Sett	
00250 15530	ADAPTER, BRASS, 2" MIP, FLANGED, NL 5 EA	Total Val.:	310.00		317.15		314.05		777.10	
		Unit Price:	62.00		63.43		62.81		155.42	
		Rank:	1		3		2		4	
00260 15531	ADAPTER, BRASS, 2" FIP, FLANGED, NL 1 EA	Total Val.:	56.06		54.21		81.18		129.11	
		Unit Price:	56.06		54.21		81.18		129.11	
		Rank:	2		1		3		4	
00270 15536	ADAPTER, BRASS, 5/8"x3/4" METER TO 3/4" B 1 EA	Total Val.:	10.28		10.50		89.63		25.79	
		Unit Price:	10.28		10.50		89.63		25.79	
		Rank:	1		2		4		3	
00280 15539	ADAPTER, BRASS, 5/8"x3/4" METER TO 1" P 1,000 PAA	Total Val.:	24,110.00		23,150.00		45,240.00		62,020.00	
		Unit Price:	24.11		23.15		45.24		62.02	
		Rank:	2		1		3		4	
00290 15532	ADAPTER, BRASS, 1-1/2" METER TO 2" NL P 1 PAA	Total Val.:	211.42		217.00		214.32		287.46	
		Unit Price:	211.42		217.00		214.32		287.46	
		Rank:	1		3		2		4	
00300 15421	GASKET, NEOPRENE 1.125 X .7501D X.125 5,000 EA	Total Val.:			1,350.00		25,900.00		3,150.00	
		Unit Price:	No Bid		0.27		5.18		0.63	
		Rank:			1		3		2	
Total Quot.		Total Val.:	429,459.45		443,069.64		557,674.08		872,992.68	
		Rank:	1		2		3		4	

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/27/2026
for Furnish and Deliver (No Load) Motor Sett, 11:00 AM prevailing time, Oakdale, New York

John Doubol, Purchasing Director

**EXHIBIT D****CONTACT INFO
CONTRACT NO. 8237**

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

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

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

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

Contractor:	T. Mina Supply LLC
Signature:	<i>Larry Danziger</i>
Name:	Larry Danziger, CFO

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	T. Mina Supply LLC
Business Address of Contractor:	17 Expressway Drive North, Medford, NY 11763
Contact Person for Contract Follow-Up:	Roberto Cano / Michael Voyias
Business Contact Telephone:	718-397-5200 / 631-475-7400
Cell Number:	631-525-6939
E-Mail Address:	roberto.cano@tmina.com / michael.voyias@tmina.com
Fax Number:	718-397-5200 / 631-475-7774
Federal Employee Identification Number:	11-2777 029
Suffolk County Department of Consumer Affairs License Number (If Applicable):	
Date:	August 19, 2020

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EXHIBIT D

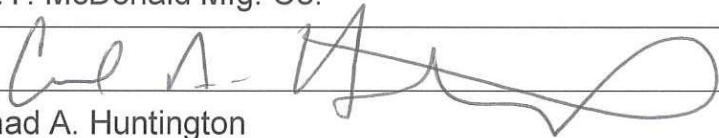
CONTACT INFO
CONTRACT NO. 8237

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
Chad A. Huntington / President	4800 Chavenelle Rd., Dubuque, IA 52002
Mike McLeod / Vice President of Sales	4800 Chavenelle Rd., Dubuque, IA 52002
Andy Wickham / Chief Financial Officer	4800 Chavenelle Rd., Dubuque, IA 52002

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

Contractor:	A.Y. McDonald Mfg. Co.
Signature:	
Name:	Chad A. Huntington

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	A.Y. McDonald Mfg. Co.
Business Address of Contractor:	4800 Chavenelle Rd., Dubuque, IA 52002
Contact Person for Contract Follow-Up:	Erin Rauen
Business Contact Telephone:	800-292-2737
Cell Number:	563-581-8977
E-Mail Address:	erauen@aymcdonald.com
Fax Number:	800-832-9296
Federal Employee Identification Number:	42-1241524
Suffolk County Department of Consumer Affairs License Number (If Applicable):	N/A
Date:	August 19, 2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 3, 2026

TO: Jeff Szabo, Chief Executive Officer

FROM: SCWA Purchasing

SUBJECT: Ratification of Award
Contract 8239 – Final Restoration for Disturbed Areas due to Water Main Installation in the South River Road Area of Calverton – Phase 3

AWARD: CAC Contracting Corp. - \$170,095
Mattituck, New York

Opened:	August 14, 2026	Published:	July 31, 2026
No. of Bids received:	<u>4</u>	Documents Sent:	<u>21</u>

Recommendation: Award to low bidder - CAC Contracting Corp. - \$170,095

Comments:

The Authority published a contract on July 31, 2026, to solicit bids for the Final Restoration for Disturbed Areas due to Water Main Installation in the South River Road Area of Calverton – Phase 3. This project is being paid for by utilizing ARPA (American Rescue Plan Act) funds. This is a priority project for the Authority.

The following four bids were received:

CAC Contracting Corp. -	\$170,095
Rosemar Contracting, Inc. -	\$192,625
HTC Landscaping, Inc. –	\$204,646
Asplundh Construction, LLC –	\$222,634

To provide sufficient time to review the bids, while expediting the award of the bid, the Construction Maintenance Department had requested that the Board delegate to the Chief Executive Officer the authority to award the contract upon CM's recommendation. In July, the Board adopted resolution, 263-07-2026, authorizing the CEO to award the contract. The CEO approved the award to CAC Contracting on August 18, 2026.

CAC Contracting Corp. currently holds three (3) other contracts with the Authority:

Contract No. 8020B - Construction of Asphalt Driveways, Paved Yard Areas and Walkways - Eastern Zone, awarded April 2024, expires January 2027, original estimated annual award amount: \$292,178. To date, \$21,990 has been paid under this contract.

Contract No. 8168C - Restoration of Asphalt & Concrete on State, County, Town, and Village Highways (Area III – Groups A & B), awarded March 2026, expires February 2027, original estimated annual award amount: \$2,485,025. To date, \$500,052 has been paid under this contract.

Contract No. 8231 - Final Restoration for Disturbed Areas due to Water Main Installation in the South River Road Area of Calverton – Phase 2, awarded August 2026, original estimated annual award amount: \$331,994. To date, \$0 has been paid under this contract.

CAC Contracting Corp.'s performance on the above referenced contracts has been satisfactory

Construction Maintenance requests the Board to ratify the CEO's award of the contract to CAC Contracting Corp., which is to be paid for by using ARPA (American Rescue Plan Act) funds.

Reviewed by:

J. Pokorny, Deputy, CEO for Operations

—

B. Warner, Director of Construction Maintenance

—

Purchasing Clerk: S. Normoyle

Purchasing Manager: J. Deubel

Attachment: 1 Memo

Contract No. 8239
Final Restoration for Disturbed Areas due to Water Main Installation on National Blvd and Surrounding Roads in Bellport, NY
August 14, 2026

Contract Documents Sent To:

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

In Person:

Virtual:

TABULATION OF BIDS
CONTRACT NO. 6239

Final Restoration for Disturbed Areas du

Bid Opening, 08/14/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text:	6000007095 10 102005 CAC CONTRACTING CORPORATION PO Box 48 MATTITUCK NY 11952	6000007097 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	6000007096 10 108490 HTC LANDSCAPING, INC. 44 MEADOW RD KINGS PARK NY 11754	6000007094 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
	Description:	Final Restoration for Disturbed Areas d	Final Restoration for Disturbed Areas d	Final Restoration for Disturbed Areas d	Final Restoration for Disturbed Areas d
10 3005703 Install 2" hot plant mix asphaltic conc 10,100 YD2	Total Val.: Unit Price: Rank:	169,175.00 16.75 1	174,225.00 17.25 2	194,526.00 19.26 3	212,100.00 21.00 4
20 3005704 Installation of #FREE STANDING" Barn 920 FT	Total Val.: Unit Price: Rank:	920.00 1.00 1	10,400.00 20.00 4	10,120.00 11.00 2	10,534.00 11.45 3
Total Services Final Restoration for Disturbed Areas d	Val.: Rank:	170,095.00 1 170,095.00	192,625.00 2 0.00	204,646.00 3 0.00	222,634.00 4 0.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/14/2026
for Final Restoration for Disturbed Areas du, 11:00 AM, prevailing time, Oakdale, New York

John Deibel , Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 0239

Final Restoration for Disturbed Areas du

Bld Opening, 09/14/2026

Line Item Service Sq. Foot Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text:	600007095 102005 CAC CONTRACTING CORPORATION PO Box 40 HATTITUCK NY 11952	600007097 103990 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772	600007096 108490 HTC LANDSCAPING, INC. 44 HEADON RD KINGS PARK NY 11754	600007094 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980
	Final Restoration for Disturbed Areas d	Final Restoration for Disturbed Areas d	Final Restoration for Disturbed Areas d	Final Restoration for Disturbed Areas d	Final Restoration for Disturbed Areas d
Total Services		170,095.00	192,625.00	204,646.00	222,634.00

**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 8239

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
Cheryl Corazzini President	8500 Nassau Point Rd

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

Contractor:	CAC Contracting Corp
Signature:	
Name:	Cheryl Corazzini

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	CAC Contracting Corp
Business Address of Contractor:	PO Box 48 Mattituck, NY 11952
Contact Person for Contract Follow-Up:	Cheryl Corazzini
Business Contact Telephone:	631 734 6500
Cell Number:	516 805 2486
E-Mail Address:	CAC@CACCONTRACTING.COM
Fax Number:	631 734 5625
Federal Employee Identification Number:	04-3639865
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	08/05/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 3, 2026

TO: Jeff Szabo, Chief Executive Officer

FROM: SCWA Purchasing

SUBJECT: Ratification of Award
Contract 8240 – Final Restoration for Disturbed Areas due to Water Main Installation on National Blvd in Bellport, NY

AWARD: Rosemar Contracting Inc. - \$247,250
Patchogue, New York

Opened: August 28, 2026 **Published:** August 13, 2026

No. of Bids received: 4 **Documents Sent:** 21

Recommendation: Award to low bidder - Rosemar Contracting Inc. - \$247,250

Comments:

The Authority published a contract on August 13, 2026, to solicit bids for the Final Restoration for Disturbed Areas due to Water Main Installation on National Blvd in Bellport, NY. This project is being paid for by utilizing ARPA (American Rescue Plan Act) funds. This is a priority project for the Authority.

The following four bids were received:

Rosemar Contracting Inc.-	\$247,250.00
Park Line Asphalt -	\$251,215.00
HTC Landscaping -	\$265,420.00
Asplundh Construction LLC -	\$358,980.00

To provide sufficient time to review the bids, while expediting the award of the bid, the Construction Maintenance Department had requested that the Board delegate to the Chief Executive Officer the authority to award the contract upon CM's recommendation. In July, the Board adopted resolution, 264-07-2026, authorizing the CEO to award the contract. The CEO approved the award to Rosemar Contracting on August 31, 2026.

Rosemar Contracting currently holds two (2) other contracts with the Authority:

Contract No. 8170 - Final Restoration for Disturbed Areas Due to Water Main Installation in the South River Road Area of Calverton - Phase 1, awarded July 2026, expires June 2027, original estimated annual award amount: \$791,830. To date, \$0 has been paid under this contract.

Contract No. 8168B - Restoration of Asphalt & Concrete on State, County, Town, and Village Highways (Area 1 – Group B, Area II – Group B), awarded March 2026, expires February 2027, original estimated annual award amount: \$1,057,800. To date, \$398,808 has been paid under this contract.

Rosemar Contracting's performance on the above referenced contracts has been satisfactory

Construction Maintenance requests the Board to ratify the CEO's award of the contract to Rosemar Contracting, which is to be paid for by using ARPA (American Rescue Plan Act) funds.

Reviewed by:

J. Pokorny, Deputy, CEO for Operations

B. Warner, Director of Construction Maintenance

-
-

Purchasing Clerk: S. Normoyle

Purchasing Manager: J. Deubel

Attachment: 1 Memo

Contract No. 8240

Final Restoration for Disturbed Areas Due to Water Main Installation

On National Blvd and Surrounding Roads om Bellport, NY

Bid Opening – August 28, 2026

artieb1@nypav.com

cac@caccontracting.com

candshomebuilders@yahoo.com

elmore58@outlook.com

jbellotti@rosemar.com

jmcnulty@asplundh.com

joesp@optonline.net

johng@laserindustriesinc.com

kjbindustries@aol.com

lagrassamasonryanddesign@gmail.com

lllindustries@aol.com

mbeyer@bancker.com

merrickutility@optonline.net

nytrenchless@optonline.net

prestigemgt@aol.com

roadwork@optonline.net

sales@aventuracorp.com

secretarysealcoating@gmail.com

sgagnon@landtekgroup.com

suffolkwater@yahoo.com

wpercyiii@asphaltpavingsystems.com

PRESENT FOR BID OPENING –

Steve Blevins – Procurement Agent

Zoey Moyson – Purchasing Clerk

VIRTUAL –

John Deubel – Purchasing Manager

Joseph Ficeto – Rosemar Contracting, Inc.

Linda Arias – CIS

Mary DiFranzo – HTC Landscaping

Mark Lackner –

Alyssa Sabel – Asplundh Construction

Ray Fitzgerald –

Michelle Barbecho – Parkline Asphalt

TABULATION OF BIDS
CONTRACT NO. 8240

Final Resto for Disturbed Areas due to W

Bid Opening, 08/28/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code: Item Text: Description:	6000007116 10 103998 ROSEMAR CONTRACTING INC. PO BOX 16 PATCHOGUE NY 11772 Final Resto for Disturbed Areas due to	6000007115 10 101210 PARK LINE ASPHALT MAINTENANCE INC 1077 MONTAUX HWY DROCKHAVEN NY 11719 Final Resto for Disturbed Areas due to	6000007114 10 108490 UTC LANDSCAPING, INC. 44 MEADOW RD KINGS PARK NY 11754 Final Resto for Disturbed Areas due to	6000007113 10 100455 ASPLUNDH CONSTRUCTION CORP 93 SILLS RD YAPHANK NY 11980 Final Resto for Disturbed Areas due to
10 3005702 Install 2" hot plant mix asphaltic conc 14,500 YD2	Total Val.: Unit Price: Rank:	239,250.00 16.50 1	247,370.00 17.06 2	261,000.00 18.00 3	355,250.00 24.50 4
20 3005722 Install #FREE STANDING* Borm 215 FT	Total Val.: Unit Price: Rank:	4,300.00 20.00 4	3,225.00 15.00 2	1,720.00 8.00 1	3,440.00 16.00 3
30 3005723 Install Lino Stripo 250 FT	Total Val.: Unit Price: Rank:	2,500.00 10.00 3	500.00 2.00 2	2,500.00 10.00 3	250.00 1.00 1
40 3005726 Install Stop Bar 40 FT	Total Val.: Unit Price: Rank:	1,200.00 30.00 4	120.00 3.00 2	200.00 5.00 3	40.00 1.00 1
Total Services Final Resto for Disturbed Areas due to	Val.: Rank:	247,250.00 1 239,250.00	251,215.00 2 0.00	265,420.00 3 1,720.00	358,980.00 4 290.00

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 08/28/2026
for Final Resto for Disturbed Areas due to W, 11:00 AM, prevailing time, Oakdale, New York

John Deibel , Purchasing Director

TABULATION OF BIDS
 CONTRACT NO. 0240

Final Roster for Disturbed Areas due to W

Bid Opening, 08/28/2026

Line Item Service Sh. Text Qty	Qcct. Item: Bidder: Name: Address: City: State: Zip Code Item Text:	600007116 103998 ROSEMAN CONTRACTING INC. PO BOX 16 PARCHQUE NY 11772	600007115 101210 PARK LINE ASPHALT MAINTENANCE INC 1877 HONTAUK HWY HUNDEYVEN NY 11719	600007114 103490 HYC LANDSCAPING, INC. 44 MEADOW RD KINGS PARK NY 11754	600007113 100455 ASPLUNDH CONSTRUCTION CORP 93 BILLS RD YAPHANK NY 11980
	Final Roster for Disturbed Areas due to	Final Roster for Disturbed Areas due to	Final Roster for Disturbed Areas due to	Final Roster for Disturbed Areas due to	Final Roster for Disturbed Areas due to
Total Services		247,250.00	251,215.00	265,420.00	350,980.00

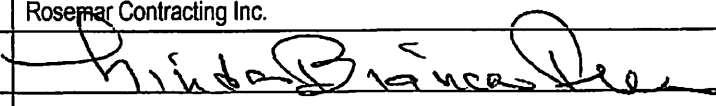
**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 8240

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

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

NAME / TITLE	ADDRESS
Linda Bianca / President	114 Lake Shore Drive Patchogue NY 11772

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

Contractor:	Rosemar Contracting Inc.
Signature:	
Name:	Linda Bianca President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

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

Business Name:	Rosemar Contracting Inc.
Business Address of Contractor:	P.O. Box 16 Patchogue New York 11772
Contact Person for Contract Follow-Up:	Matt Berretta
Business Contact Telephone:	631-878-3084
Cell Number:	631-878-3084
E-Mail Address:	mberretta@rosemar.com
Fax Number:	631-878-2465
Federal Employee Identification Number:	11-3323858
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	8/24/26

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 8, 2026
TO: Chairman and Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: Contract No. 8241 – Furnish & Deliver Sodium Hypochlorite Solution to Various Pumping Stations
December 1, 2026 to November 30, 2027
AWARD: Kuehne Chemical Co., Inc. - \$3,117,500
Kearney, New Jersey

Opened:	<u>August 25, 2026</u>	Published:	<u>August 7, 2026</u>
No. of Bids received:	<u>1</u>	Documents Sent:	<u>13</u>
Sole Bidder:	Kuehne Chemical Co., Inc. Bid Amount: \$3,117,500		
Recommendation:	Award to Sole Bidder		

Comments:

An Invitation to Bid was issued by the Authority seeking proposals to Furnish & Deliver Sodium Hypochlorite Solution to Various SCWA Pumping Stations and one bid was received from Kuehne Chemical Co. This is the third bid SCWA has issued for this product since 2021 and Kuehne has repeatably been the only bidder. Many of the previous bidder's are now owned by Kuehne Chemical with the only other major player left being Jones Chemical who refuses to do business on Long Island. According to published state and government articles, Kuehne provides water treatment chemicals to tens of millions of people along the east coast, and no other local distributors can reliably meet the massive bulk delivery or specialized logistics requirements. Compared to the current contract 7983 issued in 2023, the proposed line-item pricing reflects an average increase of 2%.

Kuehne Chemical Co., Inc. currently holds one additional contract with SCWA:

Contract No. 7983 – Furnish & Deliver Sodium Hypochlorite Solution to Various Pumping Stations, awarded November 2023 in the estimated annual amount of \$2,434,750 and expires November 2026. To date, Kuehne has been paid approximately \$5,993,782 against this contract.

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

Production Control recommends awarding Contract No. 8241 to Kuehne Chemical Co., Inc.

Reviewed by:

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

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

Attachment: 1 memo

TABULATION OF BIDS
CONTRACT NO. 8241

Furnish and Deliver Sodium Hypochlorite

Bid Opening, 08/25/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text:	6000007100 10 102644 KUEHNE CHEMICAL CO., INC. 86 NORTH HACKENSACK AVENUE KEARNY NJ 07032
	Description:	Furnish and Deliver Sodium Hypochlorite
10 3005705 Fifth Avenue Bay Shore - sodium hypochl. 700,000 GAL	Total Val.: Unit Price: Rank:	1,890,000.00 2.70 1
20 3005706 Old Riverhead Road - sodium hypochl. 160,000 GAL	Total Val.: Unit Price: Rank:	480,000.00 3.00 1
30 3005707 32 Montauk Highway - sodium hypochl. 35,000 GAL	Total Val.: Unit Price: Rank:	140,000.00 4.00 1
40 3005708 Coram Center Rt. 112 - sodium hypochl. 225,000 GAL	Total Val.: Unit Price: Rank:	607,500.00 2.70 1
Total Services Furnish and Deliver Sodium Hypochlorite	Val.: Rank:	3,117,500.00 3117,500.00 1

CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received,
08/25/2026
for Furnish and Deliver Sodium Hypochlorite, 11:00 AM, prevailing time, Oakdale, New York

John Deubel , Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 8241

Furnish and Deliver Sodium Hypochlorite

Bid Opening, 08/25/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007100 102644 KUEHNE CHEMICAL CO., INC. 86 NORTH HACKENSACK AVENUE KEARNY NJ 07032 Furnish and Deliver Sodium Hypochlorite
Total Services		3,117,500.00

CONTRACT NO. 8241
Furnish & Deliver of Sodium Hypochlorite Solution
To Various Pump Stations in Suffolk County, NY
Bid Opening: August 25, 2026

CONTRACT DOCUMENTS SENT TO:

New Haven Chlor-Alkali LLC	PO Box 9433	New Haven, CT 06534-0433 drenko@PVSCchemicals.com ; dphilips@PVSCchemicals.com ; ccabrera@pvschemicals.com ; pmorin@pvschemicals.com dlorelli@pvschemicals.com ;
JCI Jones Chemical s, Inc.	1765 Ringling Blvd	Sarasota, FL 34236 warwick@jcichem.com *updated smann@jcichem.com ;
Kuehne Chemical Co., Inc.	86 North Hackensack Ave	South Kearny, NJ 07032-4675 bids@kuehnecompany.com kdcarola@kuehnecompany.com
G.S. Coyne Chemical Co.	3015 State Rd	Croydon, PA 19021-6997 bidadministration@coynechemical.com cmair-basiura@coynechemical.com
Borden & Remington Corp	63 Water St	Fall River, MA 02721 orders@boremco.com
Nalco Chemical Co.	One Nalco Center	Naperville, IL 60653
Tridon Chemical	87G North Industry Court	Deer Park, NY 11729 ecattano@tridonchemical.com
Universal Chemicals Inc.	100 Hacksensack Ave	South Kearny, NJ 07032

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



EXHIBIT D

CONTACT INFO
CONTRACT NO. 8241

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
Zachary Kuehne - President	820 Sylvia Way, New Castle, DE 19720
Richard Wilkes – VP Chief Operating Officer	120 Shamong, NJ 08088
David Tahan – Chief Financial Officer	20 Arbor Way, Morristown, NJ 07960

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

Contractor:	Kuehne Chemical Co., Inc
Signature:	
Name:	Kimberly Bustamante, Customer Service Specialist

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name: Kuehne Chemical Co., Inc
Business Address of Contractor: 86 North Hackensack Ave, Kearny, NJ 07032
Contact Person for Contract Follow-Up: Kimberly Bustamante
Business Contact Telephone: 973-589-0700
Cell Number: N/A
E-Mail Address: Bids@kuehnecompany.com
Fax Number: N/A
Federal Employee Identification Number: 22-1814774
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 08/20/2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 10, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: Contract No. 8245 - Pest Control and Wildlife Management Services
October 1, 2026 through September 30, 2027

AWARD: Barron Pest Control - \$4,965.00
Mastic, New York

Opened:	September 2, 2026	Published:	August 19, 2026
No. of Bids received:	<u>3</u>	Documents Sent:	<u>4</u>
Low Bidder:	Barron Pest Control - \$4,965.00		
Recommendation:	Award to low bidder as indicated above.		

Comments:

The Authority published a contract on August 19, 2026, to solicit bids for Pest Control and Wildlife Management Services. The following three (3) bids were received:

Barron Pest Control -	\$4,965.00
Ultimate Pest Control -	\$5,310.00
Paramount Pest Elimination -	\$8,171.00

Barron Pest Control currently holds no other contracts with the Authority, but upon checking references (Suffolk County Dept. Public Works, Suffolk County Parks Department and Town of Brookhaven), it was deemed they are capable of providing the required services.

Facilities requests the Board award contract 8245 to Barron Pest Control.

Reviewed by:

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

Purchasing Clerk: S. Normoyle
Purchasing Manager: J Deubel

Attachment: 1 memo

8245 – Pest Control and Wildlife Management – Sept 2, 2026

Unicorn pest control INC.

Company owner

Sal LaMonica

(631) 774-6209

sallm@optonline.net

Pest Control and Wildlife Management Ser

Bid Opening, 09/02/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007117 10 108506 BARRON PEST CONTROL, INC. 105 MAIN AVE MASTIC NY 11950 Pest Control and Wildlife Management Se	6000007119 10 108508 ULTIMATE PEST CONTROL INC. 93 ALLEN BLVD FARMINGDALE NY 11735 Pest Control and Wildlife Management Se	6000007118 10 108507 PARAMOUNT PEST ELIMINATION, INC. 84 SHORE RD PATCHOGUE NY 11772 Pest Control and Wildlife Management Se
10 3005719 Location 1 Treat for Ants, Termites etc 1 GAL	Total Val.: Unit Price: Rank:	85.00 85.00 2	125.00 125.00 3	48.00 48.00 1
20 3005727 Location 1 Removal of Baldfaced Hornets 1 EA	Total Val.: Unit Price: Rank:	85.00 85.00 1	185.00 185.00 2	250.00 250.00 3
30 3005728 Location 1 - Eliminate Yellow Jackets 1 EA	Total Val.: Unit Price: Rank:	85.00 85.00 1	185.00 185.00 2	250.00 250.00 3
40 3005729 Location 1 - Trapping Squirrels 1 EA	Total Val.: Unit Price: Rank:	145.00 145.00 2	85.00 85.00 1	400.00 400.00 3
50 3005730 Location 1 - Trap Mice and Rats 1 EA	Total Val.: Unit Price: Rank:	20.00 20.00 2	5.00 5.00 1	95.00 95.00 3
60 3005731 Location 1 - Bait Mice and Rats 1 EA	Total Val.: Unit Price: Rank:	75.00 75.00 2	30.00 30.00 1	95.00 95.00 3
70 3005732 Location 1 - Clean Wireways 1 FT	Total Val.: Unit Price: Rank:	10.00 10.00 2	5.00 5.00 1	20.00 20.00 3
80 3005733 Location 1 - Laborer 10.0 HR	Total Val.: Unit Price: Rank:	850.00 85.00 1	850.00 85.00 1	1,100.00 110.00 3
90 3005734 Location 1 - Materials - Lump Sum 1 EA	Total Val.: Unit Price: Rank:	300.00 300.00 1	300.00 300.00 1	300.00 300.00 1
100 3005735	Total Val.:	85.00	125.00	48.00

Pest Control and Wildlife Management Ser

Bid Opening, 09/02/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City: State: Zip Code Item Text: Description:	6000007117 10 108506 BARRON PEST CONTROL, INC. 105 MAIN AVE MASTIC NY 11950 Pest Control and Wildlife Management Se	6000007119 10 108508 ULTIMATE PEST CONTROL INC. 93 ALLEN BLVD FARMINGDALE NY 11735 Pest Control and Wildlife Management Se	6000007118 10 108507 PARAMOUNT PEST ELIMINATION, INC. 84 SHORE RD PATCHOGUE NY 11772 Pest Control and Wildlife Management Se
Location 2 Treat for Ants, Termites etc 1 GAL	Unit Price: Rank:	85.00 2	125.00 3	48.00 1
110 3005736 Location 2 - Removal of Baldfaced Horne 1 EA	Total Val.: Unit Price: Rank:	85.00 85.00 1	185.00 185.00 2	250.00 250.00 3
120 3005737 Location 2 - Eliminate Yellow Jackets 1 EA	Total Val.: Unit Price: Rank:	85.00 85.00 1	185.00 185.00 2	250.00 250.00 3
130 3005738 Location 2 - Trapping Squirrels 1 EA	Total Val.: Unit Price: Rank:	145.00 145.00 2	85.00 85.00 1	400.00 400.00 3
140 3005739 Location 2 - Trap Mice and Rats 1 EA	Total Val.: Unit Price: Rank:	20.00 20.00 2	5.00 5.00 1	95.00 95.00 3
150 3005740 Location 2 - Bait Mice and Rats 1 EA	Total Val.: Unit Price: Rank:	75.00 75.00 2	30.00 30.00 1	95.00 95.00 3
160 3005741 Location 2 - Clean Wireways 1 FT	Total Val.: Unit Price: Rank:	10.00 10.00 2	5.00 5.00 1	20.00 20.00 3
170 3005742 Location 2 -Laborer 10.0 HR	Total Val.: Unit Price: Rank:	850.00 85.00 1	850.00 85.00 1	1,100.00 110.00 3
180 3005743 Location 2 - Materials - Lump Sum 1 EA	Total Val.: Unit Price: Rank:	300.00 300.00 1	300.00 300.00 1	300.00 300.00 1
190 3005744 Location 3 - Treat for Ants Termites etc 1 GAL	Total Val.: Unit Price: Rank:	85.00 85.00 2	125.00 125.00 3	65.00 65.00 1

TABULATION OF BIDS
CONTRACT NO. 8245

Pest Control and Wildlife Management Ser

Bid Opening, 09/02/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007117 10 108506 BARRON PEST CONTROL, INC. 105 MAIN AVE MASTIC NY 11950 Pest Control and Wildlife Management Se	6000007119 10 108508 ULTIMATE PEST CONTROL INC. 93 ALLEN BLVD FARMINGDALE NY 11735 Pest Control and Wildlife Management Se	6000007118 10 108507 PARAMOUNT PEST ELIMINATION, INC. 84 SHORE RD PATCHOGUE NY 11772 Pest Control and Wildlife Management Se
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200 3005745 Location 3 - Removal of Baldfaced Horne 1 EA	Total Val.: Unit Price: Rank:	85.00 85.00 1	185.00 185.00 2	325.00 325.00 3
210 3005746 Location 3 - Eliminate Yellow Jackets 1 EA	Total Val.: Unit Price: Rank:	85.00 85.00 1	185.00 185.00 2	325.00 325.00 3
220 3005747 Location 3 - Trapping Squirrels 1 EA	Total Val.: Unit Price: Rank:	145.00 145.00 2	85.00 85.00 1	400.00 400.00 3
230 3005748 Location 3 - Trap Mice and Rats 1 EA	Total Val.: Unit Price: Rank:	20.00 20.00 2	5.00 5.00 1	110.00 110.00 3
240 3005749 Location 3 - Bait Mice and Rats 1 EA	Total Val.: Unit Price: Rank:	75.00 75.00 2	30.00 30.00 1	110.00 110.00 3
250 3005750 Location 3 - Clean Wireways 1 EA	Total Val.: Unit Price: Rank:	10.00 10.00 2	5.00 5.00 1	20.00 20.00 3
260 3005751 Location 3 - Laborer 10.0 HR	Total Val.: Unit Price: Rank:	850.00 85.00 1	850.00 85.00 1	1,400.00 140.00 3
270 3005752 Location 3 - Material - Lump Sum 1 EA	Total Val.: Unit Price: Rank:	300.00 300.00 1	300.00 300.00 1	300.00 300.00 1
Total Services Pest Control and Wildlife Management Ser	Val.: Rank:	4,965.00 3,960.00 1	5,310.00 3,825.00 2	8,171.00 1,061.00 3

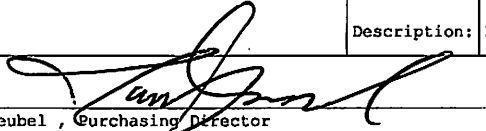
CERTIFICATION: I HEREBY certify that this is a correct Tabulation of Bids, received, 09/02/2026
for Pest Control and Wildlife Management Ser, 11:00 AM, prevailing time, Oakdale, New York

TABULATION OF BIDS
CONTRACT NO. 8245

Pest Control and Wildlife Management Ser

Bid Opening, 09/02/2026

Line Item	Quot. Item:	6000007117 10	6000007119 10	6000007118 10
Service	Bidder:	108506	108508	108507
Sh. Text	Name:	BARRON PEST CONTROL, INC.	ULTIMATE PEST CONTROL INC.	PARAMOUNT PEST ELIMINATION, INC.
Qty	Address:	105 MAIN AVE	93 ALLEN BLVD	84 SHORE RD
	City	MASTIC	FARMINGDALE	PATCHOGUE
	State	NY	NY	NY
	Zip Code	11950	11735	11772
	Item Text:			
	Description:	Pest Control and Wildlife Management Se	Pest Control and Wildlife Management Se	Pest Control and Wildlife Management Se


John Deubel , Purchasing Director

TABULATION OF BIDS
CONTRACT NO. 8245

Pest Control and Wildlife Management Ser

Bid Opening, 09/02/2026

Line Item Service Sh. Text Qty	Quot. Item: Bidder: Name: Address: City State Zip Code Item Text: Description:	6000007117 108506 BARRON PEST CONTROL, INC. 105 MAIN AVE MASTIC NY 11950 Pest Control and Wildlife Management Se	6000007119 108508 ULTIMATE PEST CONTROL INC. 93 ALLEN BLVD FARMINGDALE NY 11735 Pest Control and Wildlife Management Se	6000007118 108507 PARAMOUNT PEST ELIMINATION, INC. 84 SHORE RD PATCHOGUE NY 11772 Pest Control and Wildlife Management Se
Total Services		4,965.00	5,310.00	8,171.00

**EXHIBIT D****CONTACT INFO**
CONTRACT NO. 8245

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

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

NAME / TITLE	ADDRESS
--------------	---------

Michael Walker, President & Vice President	105 Main Ave. Mastic, NY 11950
Michael Walker, Secretary	105 Main Ave. Mastic, NY 11950
Michael Walker, Treasurer	105 Main Ave. Mastic, NY 11950

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

Contractor:	Barron Pest Control, Inc.
Signature:	
Name:	Michael Walker, President

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name: Barron Pest Control, Inc.
Business Address of Contractor: 105 Main Ave. Mastic, NY 11950
Contact Person for Contract Follow-Up: Michael Walker
Business Contact Telephone: 631-281-7386
Cell Number: 631-747-1033
E-Mail Address: Michael@BarronPestControl.com
Fax Number: N/A
Federal Employee Identification Number: 81-1031311
Suffolk County Department of Consumer Affairs License Number (If Applicable) HI-71011
Date: 9/1/26

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 21, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFQ No. Q0080 - Furnish and Deliver Five (5) Ford Transit 2500 AWD Vehicles

RESCIND: DeLacy Ford - \$276,000
Elmira, New York

ACTION: Rebid RFQ No. Q0080

Recommendation: Rescind Award to Delacy Ford and Rebid RFQ No. Q0080

Comments:

At the July meeting, the Board awarded the purchase of Five (5) Ford Transit 2500 AWD Vehicles to DeLacy Ford of Elmira, New York under RFQ No. Q0080 in the amount of \$276,000. SCWA's original specification did not specify whether the shelving for the vehicles be steel or aluminum. Upon verification with Fleet, Purchasing posted an addendum stating the required shelving to be aluminum. Post award, SCWA determined that Delacy Ford had quoted the cheaper steel shelving versus the required aluminum. The steel shelving is unacceptable to Facilities. To ensure all bidders are aware and quoting on the correct specification from the onset, it's recommended that the Board rescind the award to Delacy Ford and approve a corrective action to rebid RFQ No. Q0080. All vendors who bid upon RFQ Q0080 will be invited to bid on the new request.

Reviewed by:

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

Purchasing Manager: J. Deubel
Attachment: 1 memo

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 3, 2026
TO: Chairman/Board Members
FROM: Jeff Szabo, Chief Executive Officer
SUBJECT: RFQ No. Q0089 - Furnish and Deliver John Deere Gator
AWARD: United Ag. & Turf - \$27,878.22
Hicksville, New York

Opened: August 14, 2026 Published: August 5, 2026
No. of Bids received: 5 Documents Sent: 6
Low Bidder: United Ag. & Turf
Amount: \$27,878.22
Recommendation: Award to low bidder

Comments:

The Authority solicited proposals for a firm to furnish and deliver one (1) John Deere Gator UTV. This equipment is for field use by the Construction Maintenance department in beach and site access for operations. Transportation produced the specifications. The following bids were received:

Vendor	Cost
United Ag. & Turf Hicksville, New York	\$27,878.22
Alvi Brothers LLC Huntington, New York	\$32,800
Blackhill International Reno, Nevada	\$36,158.72
One Nation Distribution LLC New Wilmington, Pennsylvania	\$40,393.48
Kijero LLC Morgan Hill, California	\$40,600

In accordance with Authority policy, Transportation reviewed and evaluated each proposal for cost effectiveness, practicality of specification presented, and responsiveness. Transportation deemed the low bid presented United Ag. & Turf as responsive. Transportation recommends awarding the purchase to United Ag. & Turf based on low bid. Local preference was not applicable in this circumstance; no bid was within 5% of the low responsive bid.

In FY 2027, United Ag. & Turf has not received payment. In FY2026 United was paid \$5,294.24 for repair parts.

Please have the Board consider awarding the purchase to United Ag. & Turf.

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

Bid Results

Expand All Collapse All

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount	Exceptions
> UNITED AG & TURF	2444694	Electronic	Full	\$27,878.22	No
> Alwi Brothers LLC	3141104	Electronic	Full	\$32,800.00	No
> Blackhill International LLC	2816352	Electronic	Full	\$36,158.72	No
> One Nation Distribution LLC	2632173	Electronic	Full	\$40,393.48	No
> Kijero LLC	2668570	Electronic	Full	\$40,600.00	No



Courtesy Email

Created by:
Created on:
Solicitation:

Steven Blevins
08/21/2026 09:13 AM EDT
Q0089 - Furnish and Deliver John Deere Gator

Sent using email addresses

dylan.delloiacono@uatne.com;jzimo@malveseinc.com;mac@maximummoto.com;maxmotors2@yahoo.com;npagano@malveseinc.com;renee@allislandequipment.com;ringrassellino@malveseinc.com;williamlky@yahoo.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				

**EXHIBIT B****CONTACT INFO**
RFQ NO. Q0089

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
Dylan Delloiacono / Sales Rep	400 W Old Country Road, Hicksville NY 11801
Josh Clark / Gov't Sales Director	400 W Old Country Road, Hicksville NY 11801

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

Contractor:	United AG & Turf NE
Signature:	<i>Aaron Rapp</i>
Name:	Aaron Rapp (CEO)

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name: United AG & Turf NE
Business Address of Contractor: 400 W. Old Country Road, Hickville NY 11801
Contact Person for Contract Follow-Up: Dylan Delloiacono
Business Contact Telephone: (516)581-9308
Cell Number: (516)-581-9308
E-Mail Address: dylan@uatne.com
Fax Number:
Federal Employee Identification Number: 84-4092767
Suffolk County Department of Consumer Affairs License Number (If Applicable)
Date: 08 / 12/ 2026

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SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 11, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFQ No. Q0090 - Furnish and Deliver Two (2) Nissan Frontiers

AWARD: Bob Ferrario Chevrolet, Inc, dba Ferrario Nissan - \$69,578
Sayre, Pennsylvania

Opened: September 1, 2026 Published: August 19, 2026

No. of Bids received: 2 Documents Sent: 4

Low Bidder: Bob Ferrario Chevrolet, Inc, dba Ferrario Nissan

Amount: \$69,578

Recommendation: Award to low Bidder

Comments:

The Authority solicited proposals for a firm to furnish and deliver two (2) 2027 Nissan Frontier King Cab Trucks. These vehicles are for field use by the Customer Service department. This procurement is part of the planned, budgeted addition or replacement of vehicles. Transportation produced the specifications. The following bids were received:

Vendor	Unit Cost	Extended	Lead Time
Bob Ferrario Chevrolet, Inc, dba Ferrario Nissan Sayre, Pennsylvania	<i>*Rejected Alt.: (2) 2026 Frontiers \$33,939</i>	<i>*\$67,878</i>	<i>*30 Days</i>
	(2) 2027 Frontiers: \$34,789 each	\$69,578	120 days
Simmons Rockwell Nissan Inc. Elmira, New York	(2) 2027 Frontiers: \$34,999 each	\$69,998	4 weeks

In accordance with Authority policy, Transportation reviewed and evaluated each proposal for cost effectiveness, practicality of specification presented, and responsiveness. Transportation rejects the 2026 Frontier alternate proposed by Ferrario Nissan as non responsive.

In comparing the bids for the 2027 MY vehicle, Fleet recommends awarding the purchase to Ferrario Nissan because its bid is lower than the Simmons Rockwell bid. The Ferrario bid meets the specifications established by Transportation.

Ferrario Nissan is a new supplier to the Authority with no prior spend. However, the Board recently approved purchase of (8) F-650 vehicles (\$648,336) from Ferrario Ford, Inc. of Elmira, New York. While the entities are distinct, they share common ownership.

Please have the Board consider awarding the purchase to Bob Ferrario Chevrolet, Inc, dba Ferrario Nissan.

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

Q0090 - Furnish and Deliver Two (2) Nissan Frontiers (Closed)

- 1 Furnish and deliver 2027 Nissan Frontier 4x4 King Cab 6 ft to specification ** Offerors are to read the enclosed forms with all specifications and review carefully. Offerors must not...
Qty 2 Each
Mfr. Nissan
- 2 Delivery Fee (If Applicable) 4060 Sunrise Highway, Oakdale, New York 11769
Qty 1 Lump-Sum

Ferrario Auto Team ↓ \$67,878.00	SIMMONS ROCKWELL AUTOPLAZA \$69,998.00
... ↓ \$67,878.00	\$69,998.00
	↓ \$0.00
\$67,878.00	\$69,998.00

Ferrario Auto Team ↓ \$67,878.00	SIMMONS ROCKWELL AUTOPLAZA \$69,998.00
... ↓ \$67,878.00	\$69,998.00
\$33,939 existing 2026 model year vehicles. Existing vehicles may be purchased by others prior to your acceptance. \$34,789 built to spec 2027 model year. Price is firm for 60 days. Price includes delivery.	\$0.00
\$67,878.00	\$69,998.00

**Suffolk County Water Authority
Oakdale, New York**

DESCRIPTION: Two (2) 2027 Nissan Frontier 4x4 King Cab 6 ft bed
<u>Engine:</u> Nissan- 310-hp 3.8-liter V6
<u>Transmission:</u> Nissan- 9-speed shifttable automatic transmission
<u>Rear Axle:</u>
<u>Color:</u> Nissan Exterior- Glacier White Nissan Interior- Charcoal Cloth
<u>Seats & Seat Trim:</u>
<u>Options/Standard Equipment:</u> Four sets of keys Bed cover

BUILT TO SPEC 2027 MODEL YEAR - LEAD TIME 120 DAYS

35,490 2027 Frontier King Cab S 4x4
1,945 factory destination charge
500 two additional key fobs
350 Westin 19-24075 soft tri-fold tonneau cover
38,285 total MSRP

34,789 BID PER VEHICLE

69,578 TOTAL BID FOR 2 VEHICLES

We have many other bed covers available. This one is the lowest price. If you would like a hard panel locking cover we can quote other styles.

Bob Ferrario Chevrolet, Inc
dba Ferrario Nissan
200 Spring St
Sayre, PA 18840

Don Ferrario
607-398-7078
don@ferrario.com



Courtesy Email

Created by:
Created on:
Solicitation:

Steven Blevins
09/14/2026 11:08 AM EDT
Q0090 - Furnish and Deliver Two (2) Nissan Frontiers

Sent using email addresses

dshakur@southshorenissan.com;ewohlrab@nissan112.com;naslan@tantilloautogroup.com;saydogan@smithtownnissan.com;simoni@nissanofbayshore.com

Selected Suppliers

Organization	Address	Contact	Email	Phone
No selected Suppliers				

**EXHIBIT B****CONTACT INFO
RFQ NO. NISSAN FRONTIERS**

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
Bob Ferrario Chevrolet, Inc	200 Spring St
Db a Ferrario Nissan	Sayre, PA 18840

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

Contractor:	Bob Ferrario Chevrolet, Inc, dba Ferrario Nissan
Signature:	
Name:	Donald Ferrario, Pres

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Bob Ferrario Chevrolet, Inc, dba Ferrario Nissan
Business Address of Contractor:	200 Spring St, Sayre, PA 18840
Contact Person for Contract Follow-Up:	Don Ferrario
Business Contact Telephone:	607-398-7078
Cell Number:	607-738-2776
E-Mail Address:	<u>don@ferrario.com</u>
Fax Number:	607-821-4147
Federal Employee Identification Number:	23-1707953
Suffolk County Department of Consumer Affairs License Number (If Applicable)	N/A
Date:	09/01/2026

This page must be fully completed.

SUFFOLK COUNTY WATER AUTHORITY

INTEROFFICE CORRESPONDENCE

DATE: September 10, 2026

TO: Chairman/Board Members

FROM: Jeff Szabo, Chief Executive Officer

SUBJECT: RFQ No. Q0091 - Furnish and Deliver Chevrolet Colorados

AWARD: Mangino Chevrolet - \$223,656.78
Amsterdam, New York

Opened: September 2, 2026 Published: August 20, 2026

No. of Bids received: 5 Documents Sent: 6

Low Bidder: Mangino Chevrolet

Amount: \$223,656.78

Recommendation: Award to low Bidder

Comments:

The Authority solicited proposals for a firm to furnish and deliver six (6) 2027 Chevrolet Colorados. These vehicles are allocated for field use by SCWA operations departments. This procurement is part of the planned, budgeted addition or replacement of vehicles. Transportation produced the specifications. The following bids were received:

Vendor	Unit Cost	Extended	Lead Time
Mangino Chevrolet Amsterdam, New York	(5) 2027 Colorado WT: \$36,215.63 each (1) 2027 Colorado Trail Boss: \$42,578.63 each	\$223,656.78	90-120 days
Nielsen Rt 46 Inc Dover, New Jersey	(5) 2027 Colorado WT: \$36,293.60 each (1) 2027 Colorado Trail Boss: \$42,289.20 each	\$223,757.20	90-150 days
Bob Johnson Chevrolet West Spencerport, New York	(5) 2027 Colorado WT: \$35,370 each (1) 2027 Colorado Trail Boss: \$42,249 each Delivery: \$5,100	\$224,199.00	120-150 days
Mohawk Chevrolet Ballston Spa, New York	(5) 2027 Colorado WT: \$36,498 each (1) 2027 Colorado Trail Boss: \$43,294 each	\$225,784.00	October production, ETA 12/31/26 or sooner
Workload Upfit Omaha, Nebraska	(5) 2027 Colorado WT: \$39,134.95 each (1) 2027 Colorado Trail Boss: \$48,247.88 each Delivery: \$6,250	\$250,172.63	18-22 weeks

In accordance with Authority policy, Transportation reviewed and evaluated the proposal for cost effectiveness, practicality of specification presented, and responsiveness. Transportation recommends awarding the purchase to Mangino based on low bid. The vehicle bid by Mangino meet the RFQ specifications and Transportation's requirements. Mangino Chevrolet is a new supplier to the Authority with no prior spend.

Please have the Board consider awarding the purchase to Mangino Chevrolet.

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

Organization Name	Org. Number	Submission Type	Line Items	Bid Amount ▲	Exceptions
> <u>Mangino Chevrolet</u>	2672534	Electronic	Partial (2 / 3)	\$223,656.78	No
> <u>Nielsen Fleet</u>	2500675	Electronic	Full	\$223,757.20	No
> <u>Bob Johnson Chevrolet West</u>	2968678	Electronic	Full	\$224,199.00	No
> <u>Mohawk Chevrolet</u>	2667650	Electronic	Partial (2 / 3)	\$225,784.00	No
> <u>Workload Upfit Equipment Inc.</u>	2892905	Electronic	Full	\$250,172.63	Yes



Courtesy Email

Created by:

Steven Blevins

Created on:

09/10/2026 03:40 PM EDT

Solicitation:

Q0091 - Furnish and Deliver Chevrolet Colorados

Sent using email addresses

basprion@denooyerchevrolet.com;cduncan@anroidautos.com;cduncan@arnoldautos.com;customercare@eagleautomall.com;joet@buzzchew.net;kmarsh@denooyerchevrolet.com;ldurocher@denooyerchevrolet.com;mkaflovich@ehchevy.com;naslan@chevroletofsmithtown.com;rbusto@chevroletofsmithtown.com;saydogan@chevroletofsmithtown.com;sgordon@denooyerchevrolet.com;tpicemo@ehchevy.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
Tina Mangino-Coffey Pres	
Milce Coffey Vice Pres	

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

Contractor:	Mangino Chevrolet Inc
Signature:	
Name:	Richard Ladouceur

PRINT OR TYPE NAME OF PERSON SIGNING BID

PLEASE CHECK IF APPLICABLE

- ☐ MINORITY OWNED BUSINESS
☐ WOMAN OWNED BUSINESS

Business Name:	Mangino Chevrolet Inc.
Business Address of Contractor:	4447 St Hwy 30, Amsterdam, NY 12010
Contact Person for Contract Follow-Up:	Rich Ladouceur
Business Contact Telephone:	518-620-7756
Cell Number:	315-744-6450
E-Mail Address:	rladouceur@mangino.com
Fax Number:	
Federal Employee Identification Number:	201561990
Suffolk County Department of Consumer Affairs License Number (If Applicable)	
Date:	9/2/26

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**SUFFOLK COUNTY WATER AUTHORITY
Laboratory**

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

DATE: September 2, 2026

TO: Jeffrey Szabo, CEO

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

SUBJECT: Agilent Inductively Coupled Plasma Mass Spectrometer

The Laboratory is seeking board approval to purchase an inductively coupled plasma mass spectrometer from Agilent Technologies for a total of \$139,702.42. This purchase would serve as a replacement for an older system. Inductively Coupled Plasma Mass Spectrometry (ICP-MS) is a highly sensitive technique that measures trace and ultra trace elements by ionizing samples in an argon plasma and detecting the ions by mass. The system consists of a mass spectrometer, a sample introduction system, a heat exchanger, and a robotic autosampler. Agilent Technologies has a government contract, and this purchase has previously been discussed and is a line item in the Laboratory's capital equipment budget.

If you agree, I would like to seek the board's approval to proceed with the purchase of an Agilent 7850 ICP-MS system at a total cost of \$139,702.42.

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

Agilent Technologies, Inc.
2850 Centerville Rd
Wilmington DE 19808
U.S.A.

Prepared For:
Christine Steel
Suffolk County Water Authority
4060 Sunrise Hwy
OAKDALE NY 11769

Quotation

Quote No: 7749896	Quote Expiration Date: 11/18/26
Incoterms: Delivered duty paid	Payment Terms: Net 30 Days
Estimated Delivery (weeks): 8	
Your Agilent Representative: Philip Sposato phil.sposato@agilent.com	
To Place an Order: Phone:1-800-227-9770 option 1 Fax:1-302-633-8953 email:Lscainstrumentsales@agilent.com website:www.agilent.com/store Order Online	

Item	Product ID and Description	Qty/UOM	Unit List Price	Discount Amount	Ext Net Price
1	G8422AA Agilent 7850 (G8422A) ICP-MS System With the following configuration: Ship-to Country - USA Installation (44K) Introduction (44L) 1 Year SW Update/Phone Assist (44W) The following Special Discount has been applied: 46.0 %	1 EA	220,963.00	101,642.98	119,320.02
2	5185-5850 ICP-MS Checkout Solutions The following Special Discount has been applied: 46.0 %	1 EA	869.00	399.74	469.26
3	CP17976 Gas Clean Carrier Gas filter kit (includes 1 connecting unit 1/8 and 2 Carrier Gas filters) The following Special Discount has been applied: 46.0 %	1 EA	821.00	377.66	443.34
4	G3270-65035 ORS cell gas tubing, stainless steel, 1/8 in od, 6 m. For supply connection of Helium, Hydrogen or reaction gas from regulator to instrument. Recommended to purchase tubing cutter 8710-1709 for installation. The following Special Discount has been applied: 46.0 %	1 EA	292.00	134.32	157.68

5	CP7981 Wall Mounting Bracket, Gas Clean Wall Mounting Bracket for 1-position connecting unit only The following Special Discount has been applied: 46.0 %	1 EA	55.60	25.58	30.02
6	G1879B Heat exchanger With the following configuration: Ship-to Country - USA Installation (44K) The following Special Discount has been applied: 46.0 %	1 EA	2,736.00	1,258.56	1,477.44
7	G8415A SPS 4 is a compact 4 rack autosampler, ideal for high throughput labs requiring the ultimate in performance without compromising bench space. With the following configuration: Ship-to Country - USA Integrated Cover Kit (002) - Selected Pumped Drain Kit (007) - Selected 002 - SPS 4 Integrated cover kit 007 - SPS 4 Pumped Drain Kit Installation (44K) Introduction (44L) The following Special Discount has been applied: 46.0 %	1 EA	14,541.60	6,689.14	7,852.46
8	SYS-IM-7900 ICPMS 7900 System With the following configuration: Ship-to Country - USA Extended Warranty - 2yrs total The following Special Discount has been applied: 40.0 %	1 EA	16,587.00	6,634.80	9,952.20

Total List:	256,865.20 USD
Total Discount:	117,162.78 USD
Total Net	139,702.42 USD
Shipping & Handling:	0.00 USD
Total Net with Shipping and Handling:	139,702.42 USD
Estimated Taxes:	0.00 USD
Total Quote:	139,702.42 USD

Agilent Financial Solutions

Leasing estimate is based on a total cost of **139,702.42 USD**.

	24 Months (USD)	36 Months (USD)	48 Months (USD)	60 Months (USD)
Fair Market Value Lease(FMV Lease)	5,064	3,548	2,841	2,378
Finance Lease(\$1.00 Purchase Option)	6,254	4,313	3,345	2,766

Financing for business customers may be available from Agilent's independent finance partner(s), (hereinafter "Lender"). The above financing examples are provided for illustrative purposes only and do not constitute a legally binding offer from Agilent.

Please note: Financing offers, payment amounts, and structures are subject to credit approval and acceptance of contract terms directly with the Lender. Terms and interest rates are subject to change based on the customer's credit review. Financing payments are calculated based on the "Total Net Cost with Shipping and Handling" (excludes applicable taxes) as identified on this Quotation.

Fair Market Value Purchase Option (FMV Lease):

An agreement with the Lender allowing a customer to use the asset(s) for an agreed term in return for regular payments. Title is retained by the Lender. End of term options may include extend the contract, purchase for fair market value, or return the financed equipment.

\$1 Purchase Option (Finance Lease):

An agreement with the Lender allowing a customer to use the asset(s) for an agreed term in return for regular payments resulting in equipment ownership once all monthly payments have been made.

Contact your local Agilent Sales Representative or the Agilent Financial Solutions Specialist (financing@agilent.com) if you wish to proceed with a finance arrangement. We will then arrange for a quotation from the Lender, which you would enter into directly with the Lender, and will be subject to their terms and conditions (and credit reviews).

Visit us online at www.agilent.com/en/technology/agilent-financial-solutions to find out why more and more Labs are choosing Agilent Financial Solutions and learn more about our attractive payment options and how we can help you acquire the latest innovations, while minimizing the upfront costs.

Product and Warranty:

Each Product receives a global warranty which includes the standard warranty for the country of purchase. Please review the terms of the global warranty and Agilent's "Rights Due to Defects (Warranty)" terms and conditions on our [website](#).

The warranty period for standard instruments is twelve (12) months from the date of acceptance. Consumables are warranted for ninety (90) days from the date of acceptance. Customer may receive a different warranty when the product is purchased as a part of a system. Selected Automation consumables are warranted for one hundred and eighty (180) days, selected Vacuum Products are warranted for twenty-four (24) months. Please check with your Agilent Sales Representative for details.

Terms and Conditions:

The sale of Agilent Products and Services referenced in this quotation is subject to the then current version of [Agilent's Terms of Sale](#), and any Supplemental Terms or Occasional Reseller Terms of Sale or other applicable terms referenced herein. The sale of Microplates Products shall be subject to Microplates Terms of Sale and any Supplemental Terms or other applicable terms referenced herein. The sale of Microplates Tooling Products shall be subject to Microplates Tooling Terms of Sale and any Supplemental Terms or other applicable terms referenced herein. All of the above "Terms" as applicable. A copy of the Terms is either attached or has been previously provided to you. Please contact us if you have not received a copy or require an additional copy. If you have a separate agreement in effect with Agilent covering the sale of Products and Services referenced in this quotation, the terms of that agreement will take precedence for those Products and Services. Agilent expressly objects to any different or additional terms in your purchase/sales order documentation, unless agreed to in writing by Agilent. Products and Services availability dates are estimated at the time of the quotation. Actual delivery dates or delivery windows will be specified at the time Agilent acknowledges and accepts your purchase order. The above conditions shall apply to the fullest extent permitted by the law. You may have other statutory or legal rights available. Commodities, technology or software exported from the United States of America ("U.S.") or from other exporting countries will be subject to the U.S. Export Administration Regulations and all exporting countries' export laws and regulations. Diversion contrary to U.S. law and the applicable export laws and regulations is prohibited.

An applicable Service exhibit for this quotation is: [Exhibit 22X](#), Password: br8zUWuC

Additional Information:

Agilent Payment Method: ACH Credit card accepted only at the time of order placement. Agilent will charge 3% of the invoiced amount, when term invoices are paid with a credit card.

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

INTER-OFFICE CORRESPONDENCE

DATE: August 31, 2026

TO: Jeffrey Szabo, CEO

FROM: Michael O'Connell, Director of Production Control

SUBJECT: Request for Approval – Purchase of Seepex Pump Parts

The Authority utilizes a progressive cavity chemical feed pump as manufactured by Seepex, Inc., Enon, Ohio. These pumps are used to meter in sodium hypochlorite for disinfection at over 200 of the Authority well fields. As with any mechanical system, these pumps have internal parts that need to be replaced regularly.

Seepex is the manufacturer and supplier of parts for their pumps. They sell these parts directly to the Authority at a lower cost than any other second party distributor.

Currently, I am requesting Board approval to purchase Seepex pump repair parts from Seepex Inc., of Enon, Ohio for a cost not to exceed \$200,000.00. This amount was chosen as it represents the amount the Authority has spent with Seepex over the 2026 fiscal year.

CC: J. Pokorny
V. Stewart

Approved: J. Pokorny _____

PARIS Report

▲
▼

444

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: **September 15, 2026**

TO: **Jeffrey Szabo, CEO**

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

SUBJECT: **Board Approval - New York State Dept. of Health for annual laboratory fee**

The laboratory seeks Board approval for a purchase order for New York State Department of Health for \$11,433.20. The 2026-2027 annual fee is required for laboratory approval. The total includes a base fee of \$500 and an additional charge of \$60.74 per unique analyte accreditation. The Suffolk County Water Authority is accredited with 180 analytes.

If you concur, I would like to obtain the Board's approval for \$11,433.20 to be paid to the New York State Department of Health.

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

Lab ID: 10311

Date: 09/14/2026

Current Balance: \$11,433.20

Minimum Due: \$2,858.30

Due Date: 10/21/2026

MR. THOMAS SCHNEIDER
SUFFOLK COUNTY WATER AUTHORITY LABORATORY
260 MOTOR PKY
HAUPPAUGE, NY 11788-8843

Date	Description	Amount	Balance
09/09/2026	Annual Fee Calculated Effective on 04/01/2026	\$11,433.20	\$11,433.20

Your 2026-2027 Annual Fee of \$11,485.25 was computed using the following formula: Base Fee of \$500.00 charged + \$0.00 (Total Adjusted Volume Not Required) + \$10,933.20 (180 Unique Accreditations * \$60.74)

NYS TAX ID: 14 601 13 200

The Department does not accept credit card payments.

MAKE CHECK PAYABLE TO: NEW YORK STATE DEPARTMENT OF HEALTH

Please include Lab ID on check and return payment with a copy of this invoice to the address below. Include ATTN: Environmental Laboratory Approval Program

**Environmental Laboratory Approval Program
Biggs Laboratory, Wadsworth Center
YS Department of Health - Empire State Plaza
Albany, NY 12237**

SUFFOLK COUNTY WATER AUTHORITY
INTEROFFICE MEMORANDUM

TO: Jeffrey Szabo, Chief Executive Officer

FROM: Ty Fuller, Director of Strategic Initiatives

DATE: September 14, 2026

SUBJECT: CAI Technologies On-going Consultation Agreement

In the past, SCWA GIS/Strategic initiatives group has engaged successfully and completed several high-level, high-profile projects that impact not only GIS/Strategic Initiatives, but many other departments within our company. These projects include: The AutoCAD -GIS Integration Initiative; a Development and implementation of the GIS Distribution System Water Utility Data Model(WUDM) and the conversion of the Front Counter product which now relies directly on the WUDM, and development of custom tools used in current GIS applications.

All this described work has been done by our group with the support of an outside entity, CAI Technologies (of Littleton, New Hampshire). Very often there arises a naturally evolving and complimentary need for ad-hoc amendments and changes to applications, data, scripts, automated work processes and programs within these projects.

SCWA's Strategic Initiatives/GIS Group desires to continue the ongoing consultation agreement with CAI Technologies. This agreement would-cover many ad-hoc needs of the GIS Department as they arise now, addressing among other concerns:

- General GIS system consulting;
- GIS data layer development and conversion;
- Overall GIS data management services as directed by SCWA.

This support will be performed off-site using remote desktop communications, email, telephone and any other necessary methods. Importantly, the agreement here is presented as 8-month duration, with a set "not to exceed" monetary limit of \$20,000, for a period from October 1, 2026 to May 31, 2027.

I am requesting that this be presented to the Board Members for their approval at the September meeting. If you have any questions regarding the above, please do not hesitate to contact me.

**PROFESSIONAL SERVICES AGREEMENT
FOR THE
SUFFOLK COUNTY WATER AUTHORITY, NEW YORK**
For time period 10/01/2026 through 05/31/2027

September 1, 2026

This Agreement made this 1st day of September, 2026 between Cartographic Associates, Inc., doing business as CAI Technologies, a GSA IT Schedule 70 (contract # GS-35F-341CA) vendor and a New Hampshire corporation with its office located at 11 Pleasant Street, Littleton, NH 03561, hereinafter called CAI and the Suffolk County Water Authority, located at 4060 Sunrise Highway, Oakdale, NY 11769, hereinafter called the CLIENT, to provide professional GIS services according to the specifications, terms and conditions below written.

Witnesseth, the above parties agree as follows:

SCOPE OF SERVICES

Geographic Information System (GIS) Consulting and Technical Support Services

- A. CAI shall provide general GIS consulting, data development and technical support services to the CLIENT. Said services shall be performed off-site using telephone, email and remote desktop communication. These services shall include, but not necessarily be limited to, general GIS system consulting, GIS data layer development and conversion, SAP Extract Transform & Load tools support and overall GIS data management services as directed by the CLIENT.
- B. CAI shall utilize the most current version of ESRI ArcGIS software to perform all services and shall deliver all data developed and/or modified as part of this agreement to the CLIENT in a manner consistent with the CLIENT's existing GIS environment and professional GIS consulting standards.
- C. Any GIS data developed as part of this agreement shall be owned by the CLIENT. CAI shall not release or distribute data without prior written consent from the CLIENT.
- D. This agreement is valid for remote consulting and technical support services provided to the CLIENT for the above referenced time period.

CLIENT RESPONSIBILITIES

The CLIENT shall appoint a contact person to serve as project liaison between the CLIENT and CAI.

COST

CAI shall perform these services on a time and materials cost basis using the following rate schedule. The total amount invoiced by CAI under this agreement shall not exceed \$20,000.00. All time shall be invoiced in quarter hour increments. Invoicing shall be done monthly based on work completed.

TIME & MATERIALS RATE SCHEDULE	
Position / Title	Standard Hourly Rate
Project Manager	\$195
Solutions Architect	\$250
Senior GIS Programmer	\$215
GIS Programmer	\$190
Senior GIS Analyst	\$175
GIS Analyst	\$150
GIS Technician	\$125
GIS Specialist	\$100
Mapping Technician	\$125
Administration	\$100
GPS Data Collection	\$185
Staff Travel Time*	\$100

*Additional costs to be added to cover expenses either for being onsite or materials

PAYMENT

Payment shall be made within 30 days of invoicing.

CAI agrees that this contract shall not be assigned, transferred, conveyed or otherwise disposed of without the previous express written consent of the CLIENT and neither shall said CAI's right, title, interest or power to execute such contract be assigned, transferred, conveyed or otherwise disposed of without written consent of the CLIENT.

During the term of the Agreement, CAI Technologies, shall maintain the following insurance policies with insurer(s) having an AM Best Rating of A- or better: (a) commercial general liability with a limit of \$1,000,000 per occurrence and in general aggregate; (b) commercial automobile liability with a combined single limit of \$1,000,000 per occurrence; (c) workers' compensation in compliance with statutory requirements; (d) umbrella liability with a limit of \$2,000,000 per occurrence and in the aggregate, (e) Technology/Cyber and Professional liability with a limit of \$2,000,000 per claim and in the aggregate. CAI Technologies, its insurer(s) or broker(s) shall provide SCWA thirty (30) days advance written notice in event of cancellation of policies required herein. For all policies other than Workers' Compensation and Professional Liability, the SCWA shall be added to insured as an additional insured. CAI Technologies shall provide to SCWA a certificate of insurance evidencing existence of the required coverage. The certificate of insurance shall reference the agreement or contract number. If during the term of this agreement, policies expire, a renewal certificate shall be issued to SCWA evidencing the continuation of such coverage. CAI Technologies, its insurer(s), or broker(s) shall provide SCWA thirty (30) days advance written notice in the event of cancellation of policies required herein.

CAI shall defend, indemnify and hold harmless, to the extent permitted by law, SCWA, its members, officers, agents, servants and employees from and against all suits, liabilities, losses, demands, payments, actions, proceedings, suits, recoveries, judgments, costs and expenses of every kind and description, including reasonable attorney's fees and other costs of legal defense and of investigating any proceeding commenced or threatened, whether direct or indirect, resulting from or arising out of, or in any way connected with, CAI activities under this Agreement, whenever made or incurred. SCWA shall have the right to demand CAI undertake to defend any and all actions and to investigate and defend any and all claims, against SCWA, its members, officers, agents, servants and employees resulting from or arising out of, or in any way connected with CAI activities under this Agreement. This indemnification and hold harmless shall survive the termination and expiration of this Agreement. The aforesaid indemnification shall not be applicable to any liability caused by the sole negligence or willful acts or omissions of SCWA, its members, officers, agents, servants and employees.

The Parties executing this contract agree that the above recitals constitute the entire agreement between the parties for the requested services.

This contract shall be construed under the laws of the State of New York.

The parties hereto have executed this agreement as of the date first above written, by their duly authorized officers.

SUFFOLK COUNTY WATER AUTHORITY, NEW YORK




 Timothy Fountain, GISP
 Vice President

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: September 18, 2026
TO: Jeff Szabo, CEO
FROM: Steven Galante, Chief Technology Officer
SUBJECT: *Dell Laptop/PC Hardware as a Service*

The Information Technology Department is requesting Board approval to enter into a 36-month fair market value financing agreement with Dell Financial Services L.L.C. for computer equipment, with three annual payments of \$133,656.02, totaling \$400,968.06.

The equipment includes:

- 100 Dell Pro 5 Series 14 laptops
- 37 Dell Pro Precision 5 Series 16 computers
- 55 Dell Pro Slim Plus computers
- 12 Dell Pro Slim cable covers

The equipment has a stated purchase price of \$445,520.08. The proposed payments reflect an additional 10% promotional reduction, or \$44,552.02, compared with that price. At the end of the 36-month term, the Authority will have the options provided under the fair market value financing agreement.

This purchase will provide updated computers for Authority staff and support the continued operation of the systems they use to perform their work.

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

Thank you for your consideration.



Financial Services

Proposal Date: September 11, 2025

Proposal Expiration Date: October 11, 2025

Thank you for giving Dell Financial Services L.L.C. ("DFS") the opportunity to provide a technology financing solution. Enclosed is a financing proposal for your new technology needs. We look forward to discussing this opportunity in further detail with you. If you have any questions, please contact me at the phone number or email address below.

SHI Quote Number	Summary Product Description	Quantity	Product Price	Extended Price	Rate Factor	3 Payments
27942312	Dell Pro Slim Cable Cover	12	\$ 25.66	\$ 307.92	0.30000	\$92.38
27942312	Dell Pro Slim Plus QBS1250	6	\$ 1,799.77	\$ 10,798.62	0.30000	\$3,239.59
27942312	Dell Pro Precision 5 16	37	\$ 3,947.95	\$ 146,074.15	0.30000	\$43,822.25
27942312	DELL PRO 5 14 P514260	100	\$ 2,263.00	\$ 226,300.00	0.30000	\$67,890.00
27942312	Dell Pro Slim Plus QBS1250	49	\$ 1,266.11	\$ 62,039.39	0.30000	\$18,611.82
TOTALS			Purchase Price	\$445,520.08	Year 1	\$133,656.02
					Year 2	\$133,656.02
					Year 3	\$133,656.02
					Total Payments	\$400,968.06

Term	36
Option	FMV
Payments:	Annual
Consolidation:	Monthly
Payments Due:	Advance
Interim Rent:	None

Payment solutions provided by Dell Financial Services L.L.C. or its affiliate or designee ("DFS") to qualified customers. Offers may not be available or may vary in certain countries. Where available, offers may be changed without notice and are subject to product availability, credit approval, execution of documentation provided by and acceptable to DFS, and may be subject to minimum transaction size. Offers not available for personal, family or household use. Restrictions and additional requirements may apply to transactions with governmental or public entities. Dell and the Dell logo are trademarks of Dell Inc. Proposal is property of DFS, contains confidential information and shall not be duplicated or disclosed in whole or part. Proposal is not a firm offer of a payment solution. Pricing and rates based upon the final amount, configuration and specification of the supplied equipment, software, services or fees. Prorata payment may be due in the first payment cycle. Proposal excludes additional costs to customer such as shipping, maintenance, filing fees, applicable taxes, insurance and similar items. Proposal valid through the expiration date shown above, or if none is specified, for 30 calendar days from date of presentation. Upon expiration, lease rates may be changed in the event that market rates change.

End of Term Options:

Fair Market Value (FMV) Lease:

- Exercise the option to purchase the products at the then fair market value.
- Return all products to lessor at the lessee's expense.
- Renew the lease on a month to month or fixed term basis.

Maribel McMahonand

Account Executive

Dell | Financial Services

maribel.mcmahand@dell.com

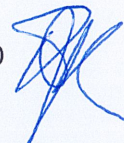
SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

INTEROFFICE CORRESPONDENCE

DATE: June 15, 2026

TO: Jeffrey Szabo, CEO

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



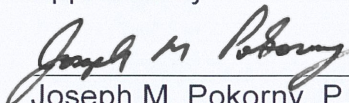
SUBJECT: SWARM Drone Tank Cleaning Demo – Glenview Place Elevated Tank

At the June 2026 Board meeting, resolution 224-06-2026 was passed, approving a full power wash of SCWA's Glenview Place elevated tank utilizing drone technology. The vendor, SWARM, subsequently began conversations with our Risk Management department to provide the appropriate insurance for the work.

Since the use of drones to power wash is a relatively new method of work, a good deal of research had to be done by our Risk Management Director, Chas Finello. The resulting requirements added additional cost to the point that SWARM has requested a new price of \$14,800 to perform the demonstration. In comparison to our traditional power washing contract, the Glenview Tank wash would cost \$17,100.

The demonstration at Glenview is needed to prove the concept for tanks that are not accessible by our traditional method. This memo is to notify the Board that there was an increase over the previously approved price.

Approved by :



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

9/23/26

Date

SUFFOLK COUNTY WATER AUTHORITY
Oakdale, Long Island, New York

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

DATE: September 17, 2026
TO: Jeff Szabo, Chief Executive Officer
FROM: Christopher Cecchetto, Chief Financial Officer
SUBJECT: **Budget Amendment #5 – F/Y/E May 31, 2027**



In accordance with the attached memos from Brendan Warner, Director Construction Maintenance, we are requesting the following fiscal year 2027 budget amendment:

Budget Increase Request Construction Maintenance

Increase to item 031 (Construction Contracts) in the amount of \$500,000

Increase to item 035 (Developer Contracts) in the amount of \$500,000

This change will increase the capital budget of \$132.1 million to \$133.1 million; costs will be recovered through capital reimbursement revenues.

Please include this on the Board Agenda for members' consideration, at their next meeting of September 24, 2026.

CC:ms
attachment

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

FIN-26-076

SUFFOLK COUNTY WATER AUTHORITY

Construction Maintenance - Oakdale, New York

INTER-OFFICE CORRESPONDENCE

DATE: August 11, 2026

TO: Joe Pokorny P. E., Deputy CEO for Operations

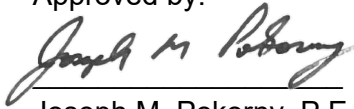
FROM: Brendan J. Warner, P.E. , Director, Construction-Maintenance *B Warner*

SUBJECT: Budget Increase for 031 – Construction Contract Tapping and 035 – Developer Contracts

An increase in the budget is necessary for Budget Line 031 – Construction Contracts Tapping and 035 – Developer Contracts. The 031 Budget Line covers new services for which the Authority is reimbursed actual cost. There are several projects that cannot be executed due to insufficient funds. Based on this I am requesting an increase of \$500,000 to Budget Line 031 – Construction Contracts to fund these projects and to have some available monies for the remainder of the fiscal year for future projects. The 035 Budget Line covers revenue contracts for water main installation by developers. These projects are paid in full prior to the start of any work so expenditures are directly offset by the revenues received from the execution of the construction contracts. In order to continue to complete future projects I am requesting an increase to the budget of \$500,000.

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

Approved by:



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

8/12/26

Date

Cc: Stephen Huber
Chris Cecchetto

**SUFFOLK COUNTY WATER AUTHORITY
OAKDALE**

B O A R D M E M O R A N D U M

DATE; **September 17, 2026**

TO: **Jeffrey W. Szabo, CEO, Suffolk County Water Authority**

FROM: **Frank Tassone, Deputy CEO for Customer Service**

SUBJECT: **Board Approval Consideration for Customer Refund**

I am respectfully requesting Board approval to refund SCWA customer (3000623756) Point O Woods, Fire Island, New York in the amount of \$12,984.84 for an overpayment of funds. A copy of the payment check is included with this Board Memo. Please be advised that the overpayment check under consideration is from the Point O Woods Association.

Thank You.

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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Stat	Cont. Acct	Png Date	Due Date	Transaction	DT	Amount	Still Open	LT	DE	DI	Document	Clear
➤	3000623756	09/15/2026	08/07/2026	Payment on Account	TR	12,984.84-	12,984.84-				604024177	
	3000623756	08/07/2026	08/07/2026	Incoming payment	BA	319.45-					3037137228	3037137228
	3000623756	07/03/2026	07/27/2026	Consumption billing receivable	FA	319.45					22006003476	3037137228
	3000623756	05/01/2026	05/01/2026	Incoming payment	BA	231.50-					3047230306	3047230306
	3000623756	04/02/2026	04/27/2026	Consumption billing receivable	FA	231.50					200005921460	3047230306
	3000623756	02/05/2026	02/05/2026	Incoming payment	BA	235.39-					3047146492	3047146492
	3000623756	01/05/2026	01/29/2026	Consumption billing receivable	FA	235.39					210005998618	3047146492
	3000623756	10/30/2025	10/30/2025	Incoming payment	BA	718.25-					3036821426	3036821426
	3000623756	10/03/2025	10/27/2025	Consumption billing receivable	FA	718.25					200005768233	3036821426
	3000623756	08/07/2025	08/07/2025	Incoming payment	BA	283.57-					3010831657	3010831657
	3000623756	07/03/2025	07/28/2025	Consumption billing receivable	FA	283.57					240007056720	3010831657
	3000623756	05/03/2025	05/03/2025	Incoming payment	BA	225.02-					3036633816	3036633816
	3000623756	04/04/2025	04/28/2025	Consumption billing receivable	FA	225.02					200005586787	3036633816
	3000623756	02/01/2025	02/01/2025	Incoming payment	BA	225.02-					3036530060	3036530060
	3000623756	01/03/2025	01/27/2025	Consumption billing receivable	FA	225.02					240006857940	3036530060
	3000623756	11/07/2024	11/07/2024	Incoming payment	BA	669.11-					3036415049	3036415049
	3000623756	10/07/2024	10/31/2024	Consumption billing receivable	FA	276.69					210005578745	3036415049
	3000623756	08/09/2024	08/09/2024	Incoming payment	BA	276.69-					3010517430	3010517430
	3000623756	07/05/2024	07/29/2024	Consumption billing receivable	FA	276.69					220005391650	3010517430
	3000623756	05/04/2024	05/04/2024	Incoming payment	BA	218.73-					3046444607	3046444607
	3000623756	02/07/2024	02/07/2024	Consumption billing receivable	FA	218.73					210005479790	3046444607
	3000623756	01/05/2024	01/29/2024	Incoming payment	BA	218.73					3046342557	3046342557
	3000623756	11/07/2023	11/07/2023	Consumption billing receivable	FA	788.37-					210005411544	3046342557
	3000623756	08/05/2023	08/05/2023	Incoming payment	BA	331.30-					3046255491	3046255491
	3000623756	07/07/2023	07/31/2023	Consumption billing receivable	FA	198.11					2009519645	3046255491
	3000623756	05/06/2023	05/06/2023	Consumption billing receivable	BA	211.76					3046163505	3046163505
	3000623756	04/05/2023	04/05/2023	Consumption billing receivable	FA	221.00-					220004986951	3046163505
	3000623756	02/08/2023	02/08/2023	Consumption billing receivable	BA	620.81-					3035756374	3035756374
	3000623756	11/03/2022	11/03/2022	Incoming payment	FA	620.81					210005094432	3035756374
	3000623756	10/05/2022	10/31/2022	Consumption billing receivable	BA	250.42-					3009856772	3009856772
	3000623756	08/04/2022	08/04/2022	Incoming payment	FA	250.42					200004814980	3009856772
	3000623756	07/05/2022	07/29/2022	Consumption billing receivable	BA	220.16-					3045750891	3045750891
	3000623756	04/05/2022	04/29/2022	LPC charged during invoicing	FA	0.25					3025744285	3025744285
	3000623756	02/23/2022	02/23/2022	Incoming payment	BA	491.23					2009025679	3025744285
	3000623756	02/22/2022	02/22/2022	Late charge from dunning	GB	11.05					3045581423	3045581423
	3000623756	01/06/2022	01/31/2022	Reversal	ST	405.83-					603744903	3025744285
	3000623756	01/06/2022	01/31/2022	Reversal	ST	85.40-					603744902	603744902
	3000623756	01/06/2022	01/31/2022	Consumption billing receivable	FA	491.23					200189392	3045581423

Partner 2000146523 / Company Code SCWA
POINT O WOODS ASSOC
9 POINT O WOODS AVE
POINT O' WOODS NY 11706

Navigation

Receivables	Down payments	Totals	Payment list	Chronology
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Stat	Cont. Acct	Peng Date	Due Date	Transaction	DT	Amount	Still Open	L	DP	DI	Document	B	Clear
	3000623756	01/06/2022	01/31/2022	Consumption billing receivable	FA	85.40					200189391		603744902
	3000623756	01/05/2022	01/31/2022	Consumption billing receivable	FA	405.83					240005884883		603744903
	3000623756	10/29/2021	10/29/2021	Incoming payment	BA	127.87-					3045454884		3045454884
	3000623756	10/05/2021	10/29/2021	Consumption billing receivable	FA	127.87					220004432997		3045454884
	3000623756	02/27/2019	02/27/2019	Account maintenance	BA	262.54					805000834737		805000834737
	3000623756	10/25/2016	10/25/2016	Incoming Payment on Acct.	BA	262.54-					3007501476		805000834737
	3000623756	12/13/2012	12/13/2012	Partial Transfer Posting Cr	AB	471.06-					602858585		802000420177
	3000623756	12/13/2012	12/13/2012	Account maintenance		471.06					802000420177		802000420177
	USD					12,984.84-	12,984.84-						

POINT O'WOODS ASSOCIATION
9 POINT O'WOODS AVE.
POINT O'WOODS, NY 11706
(631) 583-5660

Bank of America

51086

1-32/210

No.

DATE

CHECK NO.

AMOUNT

7/21/2026

51086

\$ 34,976.97

PAY
EXACTLY

Thirty-Four Thousand Nine Hundred Seventy-Six Dollars and Ninety-Sever

VOID AFTER 180 DAYS

PAY TO THE
ORDER OF:

Suffolk County Water Authority
P.O. Box 9044
Hicksville, NY 11802-9044



Ku Bal

James C. [Signature]
AUTHORIZED SIGNATURE

Details on back



⑈051086⑈ ⑈021000322⑈ 009613220125⑈

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: **September 21, 2026**

TO: **Jeffrey W. Szabo, CEO**

FROM: **Phil Thompson and Rich Bova, Office of Emergency Management**

SUBJECT: **Adoption of the 2026 Suffolk County Multi-Jurisdictional**
 Multi-Hazards Mitigation Plan Update

The Suffolk County Water Authority participated in the 2026 update of the Suffolk County Multi-Jurisdictional Multi-Hazards Mitigation Plan. Suffolk County Department of Fire, Rescue and Emergency Services was notified by the New York State Department of Homeland Security and Emergency Services that the 2026 Update satisfies its requirements provided the 2026 Update is formally adopted by each signatory. The plan must be adopted by all signatories in order to be eligible for Federal hazard mitigation grants as per the Disaster Mitigation Act 2000. The objective of the 2026 Suffolk County Multi-Jurisdictional Multi-Hazards Mitigation Plan Update is to identify and reduce the 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 the Suffolk County Water Authority to implement action items or commit funding.

Resolution No.

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.

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: September 15, 2026

TO: Jeffrey W. Szabo, CEO

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

SUBJECT: **AWWA Water Quality Technology Conference 2026**

The AWWA Water Quality (WQ) Technology Conference highlights the issues surrounding water quality and treatment, making it an important resource to learn about the challenges we are facing with respect to WQ and potential treatment solutions. This year it is being held from November 15th through the 19th in Memphis, TN.

The Engineering department is seeking to send one of our Water Quality Engineers, Roland Jezek, P.E., to the conference this year. Roland is an instrumental part of our team in getting our Advanced Oxidation Process (AOP) projects up and running to combat 1,4 dioxane and is also currently spearheading our ultrashort chain PFAS pilot. He would benefit greatly from this opportunity.

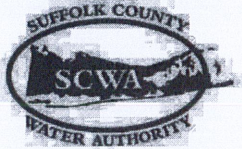
The cost to attend the conference is not expected to exceed \$3,200.

If this meets with your approval, please place on the agenda for the September 2026 Board meeting.

Approved by :

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

Date



SEMINAR/CONVENTION ATTENDANCE
AND
TRAINING REQUEST FORM

INSTRUCTIONS: This form should be completed whenever an employee requests attendance at a seminar, convention, or training session. The completed form should be forwarded to the Chief Human Resources Officer after appropriate departmental approvals have been received for final authorization and processing.

Employee Name: Roland Title: Jezek
Department: Engineering

Seminar/Course/Training Requested: (attach literature and completed registration form) _____
AWWA Water Quality Technology Conference

Date(s) of Training: November 15-19, 2026 Number of Hours/CEU: 20

Location: Memphis, TN

Expected Benefits: Gain industry updates on advances in water treatment including: UV technology, Ultra-short PFAS treatment, Emerging Contaminants

Projected costs:

Course: \$ 1000 Travel: \$ 700 Food/Lodging: \$ 1,500 Auto Rental: \$ 0

TOTAL: \$ 3,200

Training/Seminar actual costs should be allocated to general ledger account 502602 - _____ - 100075.
(Your Dept. Cost Center)

Training related (lodging, food, travel) actual costs should be allocated to general ledger account 502600- _____ -100075.
(Your Dept. Cost Center)

APPROVALS:

[Signature] 9/15/26
Department Head//Date

Deputy CEO/Date

Deputy CEO for Administration/Date

Chief Executive Officer/Date

Authorizing Resolution (If costs exceed \$1,500)

Original to Employee, Copy to Department Head, and Copy to Human Resources Department



Track

Advances in
Treatment
Emerging Water
Quality Issues
Keynote
Lead, Copper,
and Other
Distribution
System Issues
Looking to the
Future:
Innovations in the
Water Industry
Micro Focus
PFAS
Poster Session
Pre Conference
Workshop
Water Quality &
Monitoring

Sun. Nov 15 ↗ Mon. Nov 16 ↗ Tue. Nov 17 ↗ Wed. Nov 18 ↗ Thu. Nov 19 ↗

Search

Show All Details

Below are all sessions containing your keyword search

Sunday, November 15, 2026

PCW01 - Standard Methods for Cyanobacteria and their Metabolites:
Practical Applications in Source Water

Moderator(s): Polly Barrowman

Event Type: Educational Sessions

Event Track: Pre Conference Workshop

🕒 08:00 AM - 05:00 PM CST | [SunDETAILS](#) ▶

 **Add to Calendar**

PCW02 - Using Adenosine Triphosphate (ATP) to Monitor Microbial
Regrowth & Biological Stability in the Drinking Water Distribution System

Moderator(s): Rasha Maal-Bared

Event Type: Educational Sessions

Event Track: Looking to the Future: Innovations in the Water Industry

🕒 08:00 AM - 12:00 PM CST | [SunDETAILS](#) ▶

Event Type

 [Add to Calendar](#)

Educational Sessions

Clear All Filters

Filter By Speaker

▼



While AWWA has taken care to ensure the qualifications of speakers, presenters and moderators at this conference, the opinions, comments and other views made by participants in his/her presentation(s) are not necessarily those of AWWA nor its officers, directors, planning committee or staff.

PCW03 - Beyond the Excel Grind: Leveling Up Your Data Analysis

Moderator(s): Sierra Johnson

Event Type: Educational Sessions

Event Track: Looking to the Future: Innovations in the Water Industry

 01:00 PM - 05:00 PM CST | SunDETAILS ►

 [Add to Calendar](#)

Monday, November 16, 2026

OGS - Opening General Session

Moderator(s):

Event Type:

Event Track:

 08:15 AM - 09:30 AM CST | MonDETAILS ►

 [Add to Calendar](#)

PST01 - Monday Poster Session

Moderator(s):

Event Type:

Event Track: Poster Session

 09:30 AM - 10:30 AM CST | MonDETAILS ►

 [Add to Calendar](#)

MON01 - Insights from Full-Scale PFAS Treatment and Retrofitted Water Treatment Plants

Moderator(s): Chris Moody

Event Type: Educational Sessions

Event Track: PFAS

 10:30 AM - 12:00 PM CST | MonDETAILS ►

 **Add to Calendar**

MON02 - Pipe Scale Interactions

Moderator(s): Rebecca Slabaugh

Event Type: Educational Sessions

Event Track: Lead, Copper, and Other Distribution System Issues

 10:30 AM - 12:00 PM CST | [MonDETAILS](#) ►

 **Add to Calendar**

MON03 -Opportunistic Pathogens in Premise Plumbing, Distribution Systems, and Source Waters

Moderator(s): Dienye Tolofari

Event Type: Educational Sessions

Event Track: Micro Focus

 10:30 AM - 12:00 PM CST | [MonDETAILS](#) ►

 **Add to Calendar**

MON04 - Improving Disinfectant Residuals: Utility Approaches and Regulatory Outlook for Upcoming MDBPR Revisions

Moderator(s): Vishakha Kaushik

Event Type: Educational Sessions

Event Track: Water Quality & Monitoring

 10:30 AM - 12:00 PM CST | [MonDETAILS](#) ►

 **Add to Calendar**

MON05 - Contaminants of Emerging Concern Part 1

Moderator(s): Phil Brandhuber

Event Type: Educational Sessions

Event Track: Emerging Water Quality Issues

 10:30 AM - 12:00 PM CST | [MonDETAILS](#) ►

 **Add to Calendar**

MON06 - Super-Charging Treatment for PFAS Removal

Moderator(s): Mark White

Event Type: Educational Sessions

Event Track: Advances in Treatment

🕒 10:30 AM - 12:00 PM CST | [MonDETAILS ▶](#)

 [Add to Calendar](#)

MON07 - Innovations in Water Reuse

Moderator(s): Zaid Chowdhury

Event Type: Educational Sessions

Event Track: Looking to the Future: Innovations in the Water Industry

🕒 10:30 AM - 12:00 PM CST | [MonDETAILS ▶](#)

 [Add to Calendar](#)

MON08 - Influence of Feed Water Quality to PFAS Removal

Moderator(s): Samantha Smith

Event Type: Educational Sessions

Event Track: PFAS

🕒 01:15 PM - 03:15 PM CST | [MonDETAILS ▶](#)

 [Add to Calendar](#)

MON09 - Integrating New Water Supplies to Existing Distribution Systems

Moderator(s): Sarah Richardson

Event Type: Educational Sessions

Event Track: Lead, Copper, and Other Distribution System Issues

🕒 01:15 PM - 03:15 PM CST | [MonDETAILS ▶](#)

 [Add to Calendar](#)

MON10 - Microbial Water Quality Monitoring

Moderator(s): Becky Lahr

Event Type: Educational Sessions

Event Track: Micro Focus

🕒 01:15 PM - 03:15 PM CST | MonDETAILS ►

 **Add to Calendar**

MON11 - Disinfection By-Products

Moderator(s): Alice Fulmer

Event Type: Educational Sessions

Event Track: Water Quality & Monitoring

🕒 01:15 PM - 03:15 PM CST | MonDETAILS ►

 **Add to Calendar**

MON12 - Impacts of Wildfire on Water Quality

Moderator(s): Kenan Ozekin

Event Type: Educational Sessions

Event Track: Emerging Water Quality Issues

🕒 01:15 PM - 03:15 PM CST | MonDETAILS ►

 **Add to Calendar**

MON13 - Advances in Coagulation and DBP Control

Moderator(s): David Pernitsky

Event Type: Educational Sessions

Event Track: Advances in Treatment

🕒 01:15 PM - 03:15 PM CST | MonDETAILS ►

 **Add to Calendar**

MON14 - Leveraging Data Analytics of Water Quality Monitoring and Treatment

Moderator(s): Zaid Chowdhury

Event Type: Educational Sessions

Event Track: Looking to the Future: Innovations in the Water Industry

🕒 01:15 PM - 03:15 PM CST | MonDETAILS ►

 **Add to Calendar**

PST02 - Monday Afternoon Poster Session

Moderator(s):

Event Type: Educational Sessions

Event Track: Poster Session

🕒 03:15 PM - 04:15 PM CST | MonDETAILS ►

 **Add to Calendar**

Tuesday, November 17, 2026

TUE01 - Trifluoroacetic Acid (TFA) and Ultrashort-Chain PFAS: Occurrence, Exposure, and Treatment

Moderator(s): Donald Ryan

Event Type: Educational Sessions

Event Track: PFAS

🕒 08:30 AM - 10:00 AM CST | TueDETAILS ►

 **Add to Calendar**

TUE02 - Meeting LCRI Requirements

Moderator(s): Simoni Triantafyllidou

Event Type: Educational Sessions

Event Track: Lead, Copper, and Other Distribution System Issues

🕒 08:30 AM - 10:00 AM CST | TueDETAILS ►

 **Add to Calendar**

TUE03 - Cyanobacteria and Cyanotoxin Detection Methods

Moderator(s): Tracy Kump

Event Type: Educational Sessions

Event Track: Micro Focus

🕒 08:30 AM - 10:00 AM CST | TueDETAILS ►

 **Add to Calendar**

TUE04 - M/DBP Rule Revisions Forum: Integrating Science and Practice to Manage Risks and Navigate LingerinG Uncertainties

Moderator(s):

Event Type: Educational Sessions

Event Track: Water Quality & Monitoring

🕒 08:30 AM - 10:00 AM CST | TueDETAILS ►

 **Add to Calendar**

TUE05 - Online Sensor Implementation and Validation from the Utility and Vendor Perspective

Moderator(s): Adam Eyring

Event Type: Educational Sessions

Event Track: Emerging Water Quality Issues

🕒 08:30 AM - 10:00 AM CST | TueDETAILS ►

 **Add to Calendar**

TUE06 - Advances in Filtration

Moderator(s): Eva Deemer

Event Type: Educational Sessions

Event Track: Advances in Treatment

🕒 08:30 AM - 10:00 AM CST | TueDETAILS ►

 **Add to Calendar**

TUE07 - Innovations in Lab, Bench, and Pilot Testing

Moderator(s): Brock Emerson

Event Type: Educational Sessions

Event Track: Looking to the Future: Innovations in the Water Industry

🕒 08:30 AM - 10:00 AM CST | TueDETAILS ►

 **Add to Calendar**

PST03 - Tuesday Poster Session

Moderator(s):

Event Type: Educational Sessions

Event Track: Poster Session

🕒 09:45 AM - 10:45 AM CST | TueDETAILS ▶

 **Add to Calendar**

TUE14 - Case Studies in WTP Optimization

Moderator(s): Brock Emerson

Event Type: Educational Sessions

Event Track: Looking to the Future: Innovations in the Water Industry

🕒 10:00 AM - 12:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

TUE08 - Trifluoroacetic Acid (TFA) and Ultrashort-Chain PFAS: Occurrence, Exposure, and Treatment Continued

Moderator(s):

Event Type: Educational Sessions

Event Track: PFAS

🕒 10:30 AM - 12:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

TUE09 - Tools Toward LCRI Compliance

Moderator(s): Ian Robinson, Simoni Triantafyllidou

Event Type: Educational Sessions

Event Track: Lead, Copper, and Other Distribution System Issues

🕒 10:30 AM - 12:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

TUE10 - Proactive Monitoring of Harmful Algal Blooms: Integrating Hyperspectral Imaging and Analytical Benchmarking

Moderator(s): Christiane Hoppe-Jones

Event Type: Educational Sessions

Event Track: Micro Focus

🕒 10:30 AM - 12:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

TUE11 - M/DBP Rule Revisions Forum: Integrating Science and Practice to Manage Risks and Navigate Linger Uncertainties Continued

Moderator(s):

Event Type: Educational Sessions

Event Track: Water Quality & Monitoring

🕒 10:30 AM - 12:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

TUE12 - Online Sensor Implementation and Validation from the Utility and Vendor Perspective Continued

Moderator(s): Adam Eyring

Event Type: Educational Sessions

Event Track: Emerging Water Quality Issues

🕒 10:30 AM - 12:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

TUE13 - Advances in Filtration Continued

Moderator(s): Eva Deemer

Event Type: Educational Sessions

Event Track: Advances in Treatment

🕒 10:30 AM - 12:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

TUE15 - Destruction of PFAs in Media and Aquatic

Moderator(s):

Event Type: Educational Sessions

Event Track: PFAS

🕒 01:30 PM - 03:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

TUE16 - LCRI FAQs - A Water System's Guide to the LCRI

Moderator(s): Jonathan Cuppett

Event Type: Educational Sessions

Event Track: Lead, Copper, and Other Distribution System Issues

🕒 01:30 PM - 03:00 PM CST | TueDETAILS ►

 **Add to Calendar**

TUE17 - Exploring Non-cyanobacterial Production of Taste and Odor in Drinking Source Waters

Moderator(s): Norma Ruecker

Event Type: Educational Sessions

Event Track: Micro Focus

🕒 01:30 PM - 03:00 PM CST | TueDETAILS ►

 **Add to Calendar**

TUE18 - Small System Issues

Moderator(s): Sarah Page

Event Type: Educational Sessions

Event Track: Water Quality & Monitoring

🕒 01:30 PM - 03:00 PM CST | TueDETAILS ►

 **Add to Calendar**

TUE19 - Microplastics

Moderator(s): Brent Alspach

Event Type: Educational Sessions

Event Track: Emerging Water Quality Issues

🕒 01:30 PM - 03:00 PM CST | TueDETAILS ►

 **Add to Calendar**

TUE20 - Advances in Reuse Part A

Moderator(s):

Event Type: Educational Sessions

Event Track: Advances in Treatment

🕒 01:30 PM - 03:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

TUE21 - Data Centers vs Water Utilities: The Fight for Potable Water Amid Population Growth

Moderator(s): Charles Bott

Event Type: Educational Sessions

Event Track: Looking to the Future: Innovations in the Water Industry

🕒 01:30 PM - 03:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

TUE23 - Sampling for LCRI and Beyond

Moderator(s): Christina Devine

Event Type: Educational Sessions

Event Track: Lead, Copper, and Other Distribution System Issues

🕒 03:30 PM - 05:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

TUE24 - 50 Years of Legionella: Lessons Learned and Research Advances for the Water Community

Moderator(s): Grace Jang

Event Type: Educational Sessions

Event Track: Micro Focus

🕒 03:30 PM - 05:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

TUE25 - Source Water Quality

Moderator(s):

Event Type: Educational Sessions

Event Track: Water Quality & Monitoring

🕒 03:30 PM - 05:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

TUE26 - Microplastics Continued

Moderator(s): Brent Alspach

Event Type: Educational Sessions

Event Track: Emerging Water Quality Issues

🕒 03:30 PM - 05:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

TUE27 - Advances in Reuse Part B

Moderator(s):

Event Type: Educational Sessions

Event Track: Advances in Treatment

🕒 03:30 PM - 05:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

TUE28 - Looking forward to 2050: Building Resiliency into the Water Sector

Moderator(s): Katherine Alfredo

Event Type: Educational Sessions

Event Track: Looking to the Future: Innovations in the Water Industry

🕒 03:30 PM - 05:00 PM CST | TueDETAILS ▶

 **Add to Calendar**

Wednesday, November 18, 2026

WED01 - PFAS Treatment Media and Regeneration

Moderator(s): Alice Fulmer

Event Type: Educational Sessions

Event Track: PFAS

🕒 08:30 AM - 10:00 AM CST | WedDETAILS ►

 **Add to Calendar**

WED02 - Comparison of CCT Pipe Rig Study Data to Compliance Data:
Keys to Interpretation and Decision Making - Part A

Moderator(s): Melinda Friedman

Event Type: Educational Sessions

Event Track: Lead, Copper, and Other Distribution System Issues

🕒 08:30 AM - 12:00 PM CST | WedDETAILS ►

 **Add to Calendar**

WED03 - Cryptosporidium Risk Management - Its Not Just a History Lesson.

Moderator(s): Norma Ruecker

Event Type: Educational Sessions

Event Track: Micro Focus

🕒 08:30 AM - 12:00 PM CST | WedDETAILS ►

 **Add to Calendar**

WED04 - The Treacherous Triangle of Taste and Odor, Manganese, and
Biostability

Moderator(s): Adam Feffer

Event Type: Educational Sessions

Event Track: Water Quality & Monitoring

🕒 08:30 AM - 10:00 AM CST | WedDETAILS ►

 **Add to Calendar**

WED05 - Contaminants of Emerging Concern Part 2

Moderator(s): Katherine Alfredo

Event Type: Educational Sessions

Event Track: Emerging Water Quality Issues

🕒 08:30 AM - 10:00 AM CST | WedDETAILS ►

 **Add to Calendar**

WED06 - Membrane Fouling and Operation

Moderator(s): Nicholas Rogers

Event Type: Educational Sessions

Event Track: Advances in Treatment

🕒 08:30 AM - 10:00 AM CST | [WedDETAILS ▶](#)

 [Add to Calendar](#)

WED07 - Innovations in Disinfection

Moderator(s): Baris Kaymak

Event Type: Educational Sessions

Event Track: Looking to the Future: Innovations in the Water Industry

🕒 08:30 AM - 10:00 AM CST | [WedDETAILS ▶](#)

 [Add to Calendar](#)

WED08 - Analytical Methods for PFAS Testing

Moderator(s): Woo Hyung Lee

Event Type: Educational Sessions

Event Track: PFAS

🕒 10:30 AM - 12:00 PM CST | [WedDETAILS ▶](#)

 [Add to Calendar](#)

WED09 - Comparison of CCT Pipe Rig Study Data to Compliance Data:
Keys to Interpretation and Decision Making - Part B

Moderator(s): Melinda Friedman

Event Type: Educational Sessions

Event Track:

🕒 10:30 AM - 12:00 PM CST | [WedDETAILS ▶](#)

 [Add to Calendar](#)

WED10 - Cryptosporidium Risk Management – Its Not Just a History Lesson
Continued

Moderator(s): Norma Ruecker

Event Type: Educational Sessions

Event Track: Micro Focus

🕒 10:30 AM - 12:00 PM CST | [WedDETAILS ▶](#)

 [Add to Calendar](#)

WED11 - The Treacherous Triangle of Taste and Odor, Manganese, and
Biostability Continued

Moderator(s): Adam Feffer

Event Type: Educational Sessions

Event Track:

🕒 10:30 AM - 12:00 PM CST | [WedDETAILS ▶](#)

 [Add to Calendar](#)

WED12 - Managing Residual Streams

Moderator(s): Catherine Hughes Keenan

Event Type: Educational Sessions

Event Track: Emerging Water Quality Issues

🕒 10:30 AM - 12:00 PM CST | [WedDETAILS ▶](#)

 [Add to Calendar](#)

WED13 - Advances in Machine Learning and AI

Moderator(s): Sierra Johnson

Event Type: Educational Sessions

Event Track: Advances in Treatment

🕒 10:30 AM - 11:00 AM CST | [WedDETAILS ▶](#)

 [Add to Calendar](#)

WED14 - Case Studies in WTP Optimization

Moderator(s): Silvana Ghiu

Event Type: Educational Sessions

Event Track: Looking to the Future: Innovations in the Water Industry

🕒 10:30 AM - 12:00 PM CST | [WedDETAILS ▶](#)

 [Add to Calendar](#)

WED15 - Analytical Methods for PFAS Testing

Moderator(s): Alice Fulmer

Event Type: Educational Sessions

Event Track: PFAS

🕒 01:30 PM - 03:00 PM CST | [WedDETAILS ▶](#)

 [Add to Calendar](#)

WED16 - CCT Case Studies

Moderator(s): Colin White

Event Type: Educational Sessions

Event Track: Lead, Copper, and Other Distribution System Issues

🕒 01:30 PM - 03:00 PM CST | [WedDETAILS ▶](#)

 [Add to Calendar](#)

WED17 - Microbial Control and Disinfection

Moderator(s): Bina Nayak

Event Type: Educational Sessions

Event Track: Micro Focus

🕒 01:30 PM - 03:00 PM CST | [WedDETAILS ▶](#)

 [Add to Calendar](#)

WED18 - Sensors, Real-Time Monitoring, and Modeling

Moderator(s): Nicole Holloway

Event Type: Educational Sessions

Event Track: Water Quality & Monitoring

🕒 01:30 PM - 05:00 PM CST | [WedDETAILS ▶](#)

 [Add to Calendar](#)

WED19 - Impacts of Wastewater Effluent

Moderator(s): Sheldon Masters

Event Type: Educational Sessions

Event Track: Emerging Water Quality Issues

🕒 01:30 PM - 03:00 PM CST | [WedDETAILS ►](#)

 [Add to Calendar](#)

WED20 - Advances in UV Disinfection and AOP

Moderator(s): Partiban Raja

Event Type: Educational Sessions

Event Track: Advances in Treatment

🕒 01:30 PM - 03:00 PM CST | [WedDETAILS ►](#)

 [Add to Calendar](#)

WED21 - Reuse Microbiology: LRVs, Data Centers and More

Moderator(s): Patsy Root

Event Type: Educational Sessions

Event Track: Looking to the Future: Innovations in the Water Industry

🕒 01:30 PM - 03:00 PM CST | [WedDETAILS ►](#)

 [Add to Calendar](#)

WED22 - Piloting and Modeling for PFAS Treatment Selection

Moderator(s): Alice Fulmer

Event Type: Educational Sessions

Event Track: PFAS

🕒 03:30 PM - 05:00 PM CST | [WedDETAILS ►](#)

 [Add to Calendar](#)

WED23 - Orthophosphate Decisions

Moderator(s): Simoni Triantafyllidou

Event Type: Educational Sessions

Event Track: Lead, Copper, and Other Distribution System Issues

🕒 03:30 PM - 05:00 PM CST | WedDETAILS ►

 **Add to Calendar**

Thursday, November 19, 2026

Q26T1 - Sheahan Pumping Station Facility Tour

Moderator(s):

Event Type:

Event Track:

🕒 07:00 AM - 12:00 PM CST | Thu | Peabody HotelDETAILS ►

 **Add to Calendar**

INVOICES-BOARD MEETING-SEPTEMBER 2026

VENDOR	DESCRIPTION	AMOUNT
ALTICE	MEDIA CAMPAIGNS	\$33,278.00
TOTAL		\$33,278.00
BOND, SHOENECK & KING, PLLC	COUNSEL INVOICES	\$2,472.00
BOND, SHOENECK & KING, PLLC	COUNSEL INVOICES	\$19,968.01
BOND, SHOENECK & KING, PLLC	COUNSEL INVOICES	\$3,649.50
TOTAL		\$26,089.51
DVIRKA & BARTILUCCI		\$1,514.00
DVIRKA & BARTILUCCI	ENGINEERING SERVICES	\$657.00
TOTAL		\$2,171.00